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

CIN/BCIN: L65110KA2016PLC142162

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 143090.00 | 221733.50 | 71163.40 | 149829.20 | 0.00 | 1479432.92 | 3366879.70 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the unpaid dividend account | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate | Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF(DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment (amount / shares )under any litigation | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARTI | | KABRA | MR | MR | MR | 315/A, GUJMASTA NAGAR,GUJMASTA NAGAR. | INDIA | MADHYA PRADESH | INDORE | 452009 | | C1204370-12043700-00000801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3187.50 | 08-MAR-2030 | AKYPK9705G | 02-JAN-1971 | | GIRISHKABRA | | NO | NO | FY-6 |
| ARTI | | KABRA | MR | MR | MR | 315/A, GUJMASTA NAGAR,GUJMASTA NAGAR. | INDIA | MADHYA PRADESH | INDORE | 452009 | | C1204370-12043700-00000801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2125.00 | 09-AUG-2030 | AKYPK9705G | 02-JAN-1971 | | GIRISHKABRA | | NO | NO | FY-7 |
| ARTI | | KABRA | MR | MR | MR | 315/A, GUJMASTA NAGAR,GUJMASTA NAGAR. | INDIA | MADHYA PRADESH | INDORE | 452009 | | C1204370-12043700-00000801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5737.50 | 03-AUG-2031 | AKYPK9705G | 02-JAN-1971 | | GIRISHKABRA | | NO | NO | FY-7 |
| ARCADIA | SHARE | AND STOCK BROKERS PVT LTD | NA | NA | NA | 328, NIRAD CO-OP.HSG SOCIETY, BLDG NO.7, KHER NAGAR,BANDRA (EAST),BLDG NO.7, KHER NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C1203400-12034600-00001267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.90 | 03-AUG-2031 | AAACA4562G | 26-JUL-1995 | | | | NO | NO | FY-7 |
| KAVITA | DEVI | SANCHETI | CHANDAN | CHANDAN | CHANDAN | T-12-A MAHAVEER NAGARTONK ROADMAHAVEER NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | | C1205830-12058300-00001674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AEEPS5924A | 01-MAR-1965 | | SHARADKUMARS ANCHETI | | NO | NO | FY-6 |
| KAVITA | DEVI | SANCHETI | CHANDAN | CHANDAN | CHANDAN | T-12-A MAHAVEER NAGARTONK ROADMAHAVEER NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | | C1205830-12058300-00001674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AEEPS5924A | 01-MAR-1965 | | SHARADKUMARS ANCHETI | | NO | NO | FY-7 |
| KAVITA | DEVI | SANCHETI | CHANDAN | CHANDAN | CHANDAN | T-12-A MAHAVEER NAGARTONK ROADMAHAVEER NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | | C1205830-12058300-00001674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AEEPS5924A | 01-MAR-1965 | | SHARADKUMARS ANCHETI | | NO | NO | FY-6 |
| VINOD | | ARORA | MR | MR | MR | HNO 137 SINPATSECTOR 15SONIPAT | INDIA | HARYANA | SONEPAT | 131001 | | C1202400-12025400-00002215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ABAPA1549H | 11-OCT-1947 | XXXXXXXX8899 | AMARJITARORA | | NO | NO | FY-7 |
| BIPIN | MALSHI | CHHEDA | MALSHI | MALSHI | MALSHI | B/2, RIVER VIEW APPT, 1ST FLOOR, B. B. ROAD,KANDERPADA, DAHISAR (WEST)1ST FLOOR, B. B. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C1203680-12076800-00002284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AAAPC6469K | 16-SEP-1965 | | | | NO | NO | FY-6 |
| SUNANDA | | GUPTA | VINOD | VINOD | VINOD | H NO 770 SECTOR 39, URBAN ESTATECHANDIGARH ROADSECTOR 39, URBAN ESTATE | INDIA | PUNJAB | LUDHIANA | 141010 | | C1202400-12025400-00002671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AELPG5840H | 08-AUG-1973 | XXXXXXXX3341 | VINODKUMARG UPTA | | NO | NO | FY-6 |
| SUNANDA | | GUPTA | VINOD | VINOD | VINOD | H NO 770 SECTOR 39, URBAN ESTATECHANDIGARH ROADSECTOR 39, URBAN ESTATE | INDIA | PUNJAB | LUDHIANA | 141010 | | C1202400-12025400-00002671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AELPG5840H | 08-AUG-1973 | XXXXXXXX3341 | VINODKUMARG UPTA | | NO | NO | FY-6 |
| SUNANDA | | GUPTA | VINOD | VINOD | VINOD | H NO 770 SECTOR 39, URBAN ESTATECHANDIGARH ROADSECTOR 39, URBAN ESTATE | INDIA | PUNJAB | LUDHIANA | 141010 | | C1202400-12025400-00002671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AELPG5840H | 08-AUG-1973 | XXXXXXXX3341 | VINODKUMARG UPTA | | NO | NO | FY-7 |
| SHANMUGASUN DARAM | V | | VELUSAMY | VELUSAMY | VELUSAMY | NO 95 SEVENTHI PILLAYAR KOVIL STREETWORAIYURSEVENTH PILLAYAR KOVIL STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | | C1202370-12037600-00004918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWAPS2045P | 05-APR-1951 | XXXXXXXX4009 | SRIYADHARSHI NI | | NO | NO | FY-7 |
| OM | PRAKASH | SHARMA | RAMAVTAR | RAMAVTAR | RAMAVTAR | PLOT NO. 145, SUBHAM VIHAR SOMEL ROHAGAN ROADSOMEL ROAD | INDIA | RAJASTHAN | JAIPUR | 302004 | | C1206500-12065300-00005111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BEOPS9150N | 15-NOV-1968 | | GUDDIDEVI | | NO | NO | FY-7 |
| AMIT | GANESRWAL | HUF | NA | NA | NA | 34 BIDWAN SARANI FIRST FLOOR JOGMAYA MARKETJOGMAYA MARKET | INDIA | WEST BENGAL | KOLKATA | 700006 | | C1205380-12053800-00002234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1659.15 | 03-AUG-2031 | AAFHA7236P | 15-APR-2000 | | | | NO | NO | FY-7 |
| A | BALA | MURALI KRISHNA | ARAVAPALLI | ARAVAPALLI | ARAVAPALLI | D.NO. 3-1-18 SIVALAYAM STREETOLD TOWNSIVALAYAM STREET | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C1205270-12052700-00005834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFUPA8498M | 10-MAY-1974 | | AVVINARAYANA | | NO | NO | FY-7 |
| NILESH | SHYAMSUNDERJI | MALPANI | SHYAMSUNDERJI | SHYAMSUNDERJI | SHYAMSUNDERJI | RAMKUNJ,AMRIT HSG SOCIETY, OLD SALE TAX OFFICE,BIRLA RAM MANDIR ROAD,OLD SALE TAX OFFICE, | INDIA | MAHARASHTRA | AKOLA | 444005 | | C1303580-13035800-00006249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | AFUPM5145A | | | CHANDONILESH MALPANI | | NO | NO | FY-7 |
| ASHISH | SUBHASHCHAND RA | BHATT | SUBHASHCHANDRA | SUBHASHCHANDRA | SUBHASHCHANDRA | C/317, SHRIJIPURI,BARCLWHO,SHRIJIPURI, | INDIA | GUJARAT | BHARUCH | 392001 | | C1201130-12011300-00006312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AFQPB2633H | 31-AUG-1969 | | RUPALASHISHBH ATT | | NO | NO | FY-7 |
| PRATAP | JAMANBHAI | DAVDA | JAMANBHAI | JAMANBHAI | JAMANBHAI | 404-7 RAVI PARK TOWNSHIP DHINCHDA ROADNEAR WOOLEN MILLTOWNSHIP DHINCHDA ROAD | INDIA | GUJARAT | JAMNAGAR | 361001 | | C1203510-12035100-00006545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | ABNPD7787R | | | PALLAVIBENPRA TAPBHAIDAVDA | | NO | NO | FY-6 |
| PATEL | BHAVANABEN | GUNVANT LAL | PATEL | PATEL | PATEL | C - 8, SARKARI VASAHAT | INDIA | GUJARAT | PALANPUR | 385001 | | C1204580-12045800-00007423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2499.00 | 03-AUG-2031 | AQFPP4035M | 01-JUN-1973 | | PATELGUNVANT LALMANILAL | | NO | NO | FY-7 |
| PRAGJIBHAI | DEDJIBHAI | PATEL | DEDJIBHAI | DEDJIBHAI | DEDJIBHAI | 44-A, SANTOK NAGAR NAVA YARDNAVA YARD | INDIA | GUJARAT | VADODARA | 390002 | | C1204280-12042800-00007761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-AUG-2031 | ACOPP1761B | 11-FEB-1946 | | NIMISHKUMARP RAGJIBHAIPATEL | | NO | NO | FY-7 |
| TARUNA | RAJENDRA | TATED | RAJENDRA | RAJENDRA | RAJENDRA | E7-VARDHAMAN RESIDENCY ULKANAGRI, KHIVANSARA PARK,NEAR JAIN TEMPLE, GARKHEDA, AURANGABADULUKANAGRI, K | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | C1205520-12055200-00008453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEHPT1882N | 16-FEB-1971 | | RAJENDRAMISH RIMALTATED | | NO | NO | FY-6 |
| TARUNA | RAJENDRA | TATED | RAJENDRA | RAJENDRA | RAJENDRA | E7-VARDHAMAN RESIDENCY ULKANAGRI, KHIVANSARA PARK,NEAR JAIN TEMPLE, GARKHEDA, AURANGABADULUKANAGRI, K | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | C1205520-12055200-00008453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 03-AUG-2031 | AEHPT1882N | 16-FEB-1971 | | RAJENDRAMISH RIMALTATED | | NO | NO | FY-7 |
| KANURI | | RAMBABU | SAMBASIVA | SAMBASIVA | SAMBASIVA | H.NO.5-362/2 NEAR ANJIREDDY THEATRERATNA NAGARNEAR ANJIREDDY THEATRE | INDIA | TELANGANA | SURYAPET | 508252 | | C1304080-13040800-00009531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | AGZPK2953R | 02-JUN-1970 | XXXXXXXX8845 | KANURIGHOBHA NA | | NO | NO | FY-6 |
| KANURI | | RAMBABU | SAMBASIVA | SAMBASIVA | SAMBASIVA | H.NO.5-362/2 NEAR ANJIREDDY THEATRERATNA NAGARNEAR ANJIREDDY THEATRE | INDIA | TELANGANA | SURYAPET | 508252 | | C1304080-13040800-00009531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | AGZPK2953R | 02-JUN-1970 | XXXXXXXX8845 | KANURIGHOBHA NA | | NO | NO | FY-6 |
| VISHNU | KUMAR | BANSAL | KALISH | KALISH | KALISH | 242, KALASH TAKEE KE PASS CHOKIDAR MOHALLAGANGAPURCHOKIDAR MOHALLA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C1203660-12036600-00009677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ABLPB7124J | | | | | NO | NO | FY-6 |
| VISHNU | KUMAR | BANSAL | KALISH | KALISH | KALISH | 242, KALASH TAKEE KE PASS CHOKIDAR MOHALLAGANGAPURCHOKIDAR MOHALLA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C1203660-12036600-00009677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ABLPB7124J | | | | | NO | NO | FY-6 |
| VISHNU | KUMAR | BANSAL | KALISH | KALISH | KALISH | 242, KALASH TAKEE KE PASS CHOKIDAR MOHALLAGANGAPURCHOKIDAR MOHALLA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C1203660-12036600-00009677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ABLPB7124J | | | | | NO | NO | FY-7 |
| RAVINDER | PAL | SINGH SONS HUF | NA | NA | NA | FA-203 TAGORE GARDENNEW DELHITAGORE GARDEN | INDIA | DELHI | NEW DELHI | 110027 | | C1206650-12066500-00010645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | AAUHR3872C | 13-JUN-2017 | | | | NO | NO | FY-6 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | | C1301520-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | BFXPS8391J | 01-MAR-1939 | | RANJANBENNAT VARLALSHAH | | NO | NO | FY-7 |
| SANTOSH | | GAUTAM | MR | MR | MR | S-643, SCHOOL BLOCK,SHAKAR PUR,SCHOOL BLOCK, | INDIA | DELHI | NEW DELHI | 110092 | | C1203680-12036800-00011304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AXPG4293K | XXXXXXXX0716 | | SUSHILKUMARG AUTAM | | NO | NO | FY-6 |
| SANTOSH | | GAUTAM | MR | MR | MR | S-643, SCHOOL BLOCK,SHAKAR PUR,SCHOOL BLOCK, | INDIA | DELHI | NEW DELHI | 110092 | | C1203680-12036800-00011304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AXPG4293K | XXXXXXXX0716 | | SUSHILKUMARG AUTAM | | NO | NO | FY-6 |
| NIRMALA | DEVI | JAIN | SUBHASH | SUBHASH | SUBHASH | H NO.87,MASIYA PARA, POST-DOUNDITEH-BALODPOST-DOUNDI | INDIA | CHATTISGARH | DURG | 491230 | | C1201180-12011800-00011442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ACGPJ4031Q | 14-JUN-1961 | XXXXXXXX6850 | SUBHASHCHAND JAIN | | NO | NO | FY-7 |
| S | PRABHU | | SEKAR | SEKAR | SEKAR | NO 37 SIDDHI VINAYAGAR KOIL STREET KANNAMPETT NAGARSTREET KANNAMPET | INDIA | TAMIL NADU | CHENNAI | 600017 | | C1208030-12080300-00011443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | CSHPP3838B | 16-FEB-1988 | | PLEELA | | NO | NO | FY-7 |
| SHANKER | | KHANDELWAL | RADHEY | RADHEY | RADHEY | H. NO. -16 VILL/MOHALLA-ALAUDDINPURATEHSIL. MAUNATH BHANNVILL/MOHALLA-ALAUDDINPURA | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | | C1205910-12059100-00012072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AMPPK9289A | 02-OCT-1967 | XXXXXXXX5799 | VINAYAKHANDEL WAL | | NO | NO | FY-7 |
| SANCHIT | | AWASTHI | SANTOSH | SANTOSH | SANTOSH | 106/366 E GANDHI NAGARGANDHI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C1306130-13061300-00012132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | AIKPA7923K | 05-JUN-1974 | XXXXXXXX1083 | DEEPTIAWASTHI | | NO | NO | FY-6 |
| SANCHIT | | AWASTHI | SANTOSH | SANTOSH | SANTOSH | 106/366 E GANDHI NAGARGANDHI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C1306130-13061300-00012132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | AIKPA7923K | 05-JUN-1974 | XXXXXXXX1083 | DEEPTIAWASTHI | | NO | NO | FY-6 |
| HIREN | HARSHADBHAI | PATEL HUF | NA | NA | NA | PATEL VAS GOTA GAMGOTA,GAMI | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C1207020-12070200-00012567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AADHH2690N | | | | | NO | NO | FY-6 |
| HIREN | HARSHADBHAI | PATEL HUF | NA | NA | NA | PATEL VAS GOTA GAMGOTA,GAMI | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C1207020-12070200-00012567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 09-AUG-2030 | AADHH2690N | | | | | NO | NO | FY-6 |
| HIREN | HARSHADBHAI | PATEL HUF | NA | NA | NA | PATEL VAS GOTA GAMGOTA,GAMI | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C1207020-12070200-00012567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 03-AUG-2031 | AADHH2690N | | | | | NO | NO | FY-7 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.349, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | | C1205270-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | NO | NO | FY-7 |
| KAMAL | SINGH | BAID | BACHHRAJ | BACHHRAJ | BACHHRAJ | 11/2, KHIROD GHOSH ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | | C1206780-12067800-00012999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ADPPB9087L | 01-JAN-1951 | | PUSHPABAID | | NO | NO | FY-7 |
| KAMAL | SINGH | BAID | BACHHRAJ | BACHHRAJ | BACHHRAJ | 11/2, KHIROD GHOSH ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | | C1206780-12067800-00012999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ADPPB9087L | 01-JAN-1951 | | PUSHPABAID | | NO | NO | FY-6 |
| KAMAL | SINGH | BAID | BACHHRAJ | BACHHRAJ | BACHHRAJ | 11/2, KHIROD GHOSH ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | | C1206780-12067800-00012999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADPPB9087L | 01-JAN-1951 | | PUSHPABAID | | NO | NO | FY-6 |
| MUKTI | TAPAN | VYAS | R | R | R | 8 PARAG SOCIETY VIKASH GRUH ROADNEAR ANNAPURNA HALL PALDI AHMEDABADVIKASH GRUH ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | C1208540-12085400-00013535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AHFPV3770Q | 20-JUL-1979 | XXXXXXXX1960 | TAPANVYAS | | NO | NO | FY-7 |
| SUDESH | B | KHANNA HUF | NA | NA | NA | 100S,GNFC INFO TOWER, NR.THE GRAND BHAGWATI HOTELS.G.ROADNR.THE GRAND BHAGWATI HOTEL | INDIA | GUJARAT | AHMEDABAD | 380054 | | C1206380-12063800-00013561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | AABHK9606H | 05-MAY-1985 | | | | NO | NO | FY-7 |
| CHITTABOINA | | HIMABINDU | ELLAIAH | ELLAIAH | ELLAIAH | Q.NO. 8-4/30 PTS, NTPC, JYOTHINAGARRAMAGUNDAMPTS, NTPC, JYOTHINAGAR | INDIA | TELANGANA | PEDDA PALLI | 505215 | | C1205140-12051400-00014070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 09-AUG-2030 | AKPC3096Q | | | CHITTABOINAEL LAIAH | | NO | NO | FY-6 |
| PRAFULLA | MOTIRAO | BADNORE | MOTIRAO | MOTIRAO | MOTIRAO | R. K. COLONY, NACHANGAON ROAD,NACHANGAON ROAD, | INDIA | MAHARASHTRA | WARDHA | 442302 | | C1203690-12036900-00014931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ALIPB5968M | 21-FEB-1946 | | APARNAPRADNO RE | | NO | NO | FY-6 |
| PRAFULLA | MOTIRAO | BADNORE | MOTIRAO | MOTIRAO | MOTIRAO | R. K. COLONY, NACHANGAON ROAD,NACHANGAON ROAD, | INDIA | MAHARASHTRA | WARDHA | 442302 | | C1203690-12036900-00014931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ALIPB5968M | 21-FEB-1946 | | APARNAPRADNO RE | | NO | NO | FY-6 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUJA-PARBATIPURIMANGHATPASCHIMPARA,MOUJA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | | C1206640-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ADEPD3929R | 26-AUG-1948 | | | | NO | NO | FY-7 |
| SANGITA | | JAIN | MANOJ | MANOJ | MANOJ | W/O MANOJ KUMAR JAIN HOUSE NO 8 KRISHNA COLONYRANGANJ MANDIHOUSE NO 8 KRISHNA COLONY | INDIA | RAJASTHAN | JHALAWAR | 326519 | | C1203460-12034600-00015734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGYPJ8370Q | 22-AUG-1969 | XXXXXXXX9637 | MANOJKUMARJ AIN | | NO | NO | FY-6 |
| SANGITA | | JAIN | MANOJ | MANOJ | MANOJ | W/O MANOJ KUMAR JAIN HOUSE NO 8 KRISHNA COLONYRANGANJ MANDIHOUSE NO 8 KRISHNA COLONY | INDIA | RAJASTHAN | JHALAWAR | 326519 | | C1203460-12034600-00015734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGYPJ8370Q | 22-AUG-1969 | XXXXXXXX9637 | MANOJKUMARJ AIN | | NO | NO | FY-6 |
| ANUP | KUMAR | AGARWAL | NA | NA | NA | ESTELLE APARTMENT, 6TH FLOOR SDA, PRINCE ANWAR SHAH ROADNEAR IDBI BANKSDA, PRINCE ANWAR SHAH ROAD | INDIA | WEST BENGAL | KOLKATA | 700033 | | C1204380-12043800-00015963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 08-MAR-2030 | AAJHA3545D | 01-APR-2006 | | | | NO | NO | FY-6 |
| ANUP | KUMAR | AGARWAL | NA | NA | NA | ESTELLE APARTMENT, 6TH FLOOR SDA, PRINCE ANWAR SHAH ROADNEAR IDBI BANKSDA, PRINCE ANWAR SHAH ROAD | INDIA | WEST BENGAL | KOLKATA | 700033 | | C1204380-12043800-00015963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 09-AUG-2030 | AAJHA3545D | 01-APR-2006 | | | | NO | NO | FY-6 |
| ANUP | KUMAR | AGARWAL | NA | NA | NA | ESTELLE APARTMENT, 6TH FLOOR SDA, PRINCE ANWAR SHAH ROADNEAR IDBI BANKSDA, PRINCE ANWAR SHAH ROAD | INDIA | WEST BENGAL | KOLKATA | 700033 | | C1204380-12043800-00015963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6750.00 | 03-AUG-2031 | AAJHA3545D | 01-APR-2006 | | | | NO | NO | FY-7 |
| ASHOK | TANDON | | SAMBHUNATH | SAMBHUNATH | SAMBHUNATH | 2B, BRAJA DULAL STREET 1ST FLOORIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700006 | | C1205200-12052000-00016076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ADRPT4069L | 16-AUG-1962 | | ANSITTANDON | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | TANDON | | SAMBHUNATH | SAMBHUNATH | SAMBHUNATH | 28, BRAJA DULAL STREET 1ST FLOOR1ST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700006 | C12052000-12052000-00016076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ADRPT4069L | 16-AUG-1962 | | ANKITTANDON | | NO | NO | FY-6 |
| VIJAYKUMAR | GANPATRAO | NIGADE | GANPATRAO | GANPATRAO | GANPATRAO | W/4 WATHAR ROAD,KADAMWADI, GHAR NO-1102,TAL-WAI,ODARDI,GHAR NO-1310,TAL-WAI, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | C12078500-12078500-00016132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ANEPN1718H | 24-MAR-1993 | XXXXXXXX5154 | PRAMILAGANPATNIGADE | | NO | NO | FY-7 |
| PRAMIL | KUMAR | MATHUR | LALITA | LALITA | LALITA | 41, USHA COLONY MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12034500-12034500-00016188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ABMPM8811G | 03-FEB-1966 | | | | NO | NO | FY-7 |
| ASHA | DEVI | JAIN | GAUTAM | GAUTAM | GAUTAM | C/O. SANJAY SAREE CENTRE JAWAHAR CHOWK JAWAHAR CHOWK | INDIA | CHATTISGARH | DURG | 491001 | C12011800-12011800-00016191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ACGPG6105P | | | GAUTAMCHAND JAIN | | NO | NO | FY-6 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-7 |
| K | MURUGAN | | KANNAN | KANNAN | KANNAN | NO 99 POONGAVANATHA AMMAN KOVIL STREETTIRUPATTURAMMAN KOVIL STREET | INDIA | TAMIL NADU | TIRUPPATTUR | 635651 | C12076000-12076000-00017695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | AMIPM7814Q | 16-JUN-1974 | | | | NO | NO | FY-7 |
| K | MURUGAN | | KANNAN | KANNAN | KANNAN | NO 99 POONGAVANATHA AMMAN KOVIL STREETTIRUPATTURAMMAN KOVIL STREET | INDIA | TAMIL NADU | TIRUPPATTUR | 635651 | C12076000-12076000-00017695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.50 | 09-AUG-2030 | AMIPM7814Q | 16-JUN-1974 | | | | NO | NO | FY-6 |
| K | MURUGAN | | KANNAN | KANNAN | KANNAN | NO 99 POONGAVANATHA AMMAN KOVIL STREETTIRUPATTURAMMAN KOVIL STREET | INDIA | TAMIL NADU | TIRUPPATTUR | 635651 | C12076000-12076000-00017695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.25 | 08-MAR-2030 | AMIPM7814Q | 16-JUN-1974 | | | | NO | NO | FY-6 |
| PRAVIN | JAYSING | SAWANT | PRADNYA | PRADNYA | PRADNYA | ROOM NO.1,FATIMA HAKIM KHAN CHAWL,JOIVANI PADA,S.V.ROAD,NR.DATTA MANDIR,JOGESHWARI WCHAWL,JOIVANI PADA | INDIA | MAHARASHTRA | MUMBAI | 400102 | C12078500-12078500-00018203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AVFPS5898A | 27-APR-1967 | XXXXXXXX6366 | PRADNYAPRAVINSAWANT | | NO | NO | FY-7 |
| SANJAY | | THEPADIA | MR | MR | MR | 259, PRATAP GANJ MARGPRATAP GANJ MARG | INDIA | MADHYA PRADESH | JHABUA | 457887 | C12043700-12043700-00018585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | ABAPT7688J | 28-NOV-1967 | | SHASHITHEPADIA | | NO | NO | FY-7 |
| SUSHMA | PRANAV | SHAH | PRANAV | PRANAV | PRANAV | 177-B SHANTINAGAR, SE NEPEAN SEA ROAD,SE NEPEAN SEA ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400006 | C12012900-12012900-00018836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BARPS5030E | 15-AUG-1961 | | | PRANAVVIJAYSHAH | NO | NO | FY-7 |
| SAUMIL | PARESH | SHAH | PARESH | PARESH | PARESH | 1/202 VISHAL OPP SONI- WADI SHIMPOLI ROADBORIVALI (W)MUMBAI SHIMPOLI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12024000-12024000-00018919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | BQUPS0353Q | | | KEYURPARESHSHAH | | NO | NO | FY-6 |
| SAUMIL | PARESH | SHAH | PARESH | PARESH | PARESH | 1/202 VISHAL OPP SONI- WADI SHIMPOLI ROADBORIVALI (W)MUMBAI SHIMPOLI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12024000-12024000-00018919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | BQUPS0353Q | | | KEYURPARESHSHAH | | NO | NO | FY-6 |
| VIJAY | | GOEL | RAM | RAM | RAM | 1321/1, ONKAR NAGAR B TRI NAGARTRI NAGAR | INDIA | DELHI | NEW DELHI | 110035 | C12049800-12049800-00019606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 556.80 | 03-AUG-2031 | ALPPG7492E | | | NIRMALADEVI | | NO | NO | FY-7 |
| SUHAS | CHANDRAKANT | JOSHI | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | A-76 SUMATINATH SO. KATHWADA ROAD NARODA | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12081500-12081500-00020902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AGLPJ8521G | 18-FEB-1980 | XXXXXXXX9034 | CHANDRAKANTJOSHI | | NO | NO | FY-7 |
| SUHAS | CHANDRAKANT | JOSHI | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | A-76 SUMATINATH SO. KATHWADA ROAD NARODA | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12081500-12081500-00020902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AGLPJ8521G | 18-FEB-1980 | XXXXXXXX9034 | CHANDRAKANTJOSHI | | NO | NO | FY-6 |
| SUHAS | CHANDRAKANT | JOSHI | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | A-76 SUMATINATH SO. KATHWADA ROAD NARODA | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12081500-12081500-00020902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AGLPJ8521G | 18-FEB-1980 | XXXXXXXX9034 | CHANDRAKANTJOSHI | | NO | NO | FY-6 |
| ANAND | RAI | GUPTA | SRINATH | SRINATH | SRINATH | SWAPNA APARTMENT 3ANAYAPATTY ROADJA | INDIA | WEST BENGAL | KOLKATA | 700055 | C12021800-12021800-00021023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AUPG2676F | 14-NOV-1985 | | | | NO | NO | FY-7 |
| DILIP | | JOSHI | BHAWAR | BHAWAR | BHAWAR | 7 BURNT SALT GOLA LANE NEAR HOWRAH AC MARKETNEAR HOWRAH AC MARKET | INDIA | WEST BENGAL | HOWRAH | 711101 | C12067800-12067800-00021336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACRPJ7383C | 11-MAY-1971 | XXXXXXXX5226 | SUNITAJOSHI | | NO | NO | FY-7 |
| DILIP | | JOSHI | BHAWAR | BHAWAR | BHAWAR | 7 BURNT SALT GOLA LANE NEAR HOWRAH AC MARKETNEAR HOWRAH AC MARKET | INDIA | WEST BENGAL | HOWRAH | 711101 | C12067800-12067800-00021336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACRPJ7383C | 11-MAY-1971 | XXXXXXXX5226 | SUNITAJOSHI | | NO | NO | FY-6 |
| DILIP | | JOSHI | BHAWAR | BHAWAR | BHAWAR | 7 BURNT SALT GOLA LANE NEAR HOWRAH AC MARKETNEAR HOWRAH AC MARKET | INDIA | WEST BENGAL | HOWRAH | 711101 | C12067800-12067800-00021336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACRPJ7383C | 11-MAY-1971 | XXXXXXXX5226 | SUNITAJOSHI | | NO | NO | FY-6 |
| KAVITA | | BHARGAVA | RAI | RAI | RAI | 66 MALVIYA NAGARSEC 2 WARD N O-26WARD N O-26 | INDIA | RAJASTHAN | JAIPUR | 302017 | C12058300-12058300-00021473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 08-MAR-2030 | ALIPB8201D | 23-JUN-1971 | XXXXXXXX6587 | SHUBHAMBHARGAVA | | NO | NO | FY-6 |
| KAVITA | | BHARGAVA | RAI | RAI | RAI | 66 MALVIYA NAGARSEC 2 WARD N O-26WARD N O-26 | INDIA | RAJASTHAN | JAIPUR | 302017 | C12058300-12058300-00021473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 03-AUG-2031 | ALIPB8201D | 23-JUN-1971 | XXXXXXXX6587 | SHUBHAMBHARGAVA | | NO | NO | FY-7 |
| KAVITA | | BHARGAVA | RAI | RAI | RAI | 66 MALVIYA NAGARSEC 2 WARD N O-26WARD N O-26 | INDIA | RAJASTHAN | JAIPUR | 302017 | C12058300-12058300-00021473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ALIPB8201D | 23-JUN-1971 | XXXXXXXX6587 | SHUBHAMBHARGAVA | | NO | NO | FY-6 |
| VIPUL | NATWERLAL | BHATT | NATWERLAL | NATWERLAL | NATWERLAL | 904, PTH FLOOR SHREE PURI SONIWADI SHIMPOLI JUNCTIONBORIVALI (W)SHIMPOLI JUNCTION | INDIA | MAHARASHTRA | MUMBAI | 400092 | C13013800-13013800-00021635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AELPB0665B | 14-DEC-1967 | XXXXXXXX2919 | ARADHANAVIPULBHATT | ATULNATWERLALBHATT | NO | NO | FY-6 |
| KRISHNA | MOHAN | KOIYA | SATYAM | SATYAM | SATYAM | 47-4-4/14 GANDHIPURAM-1 NEAR POST OFFICERAJAHMUNDRY LIBRARIDAM POST OFFICE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | C12083000-12083000-00022170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 431.25 | 08-MAR-2030 | AHVPK8234C | 15-JUL-1961 | XXXXXXXX3152 | KOIYARAJESWARI | | NO | NO | FY-6 |
| MITTAL | VIKAS | PATEL | BHARATBHAI | BHARATBHAI | BHARATBHAI | A-167 RAIDHANI SOCIETY KALAVADROADKALAVAD,ROAD | INDIA | GUJARAT | DHOLKA | 387810 | C12085500-12085500-00022500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | DRZPP3020E | 11-AUG-1991 | XXXXXXXX1283 | VIKASKANUBHAIPATEL | | NO | NO | FY-6 |
| MITTAL | VIKAS | PATEL | BHARATBHAI | BHARATBHAI | BHARATBHAI | A-167 RAIDHANI SOCIETY KALAVADROADKALAVAD,ROAD | INDIA | GUJARAT | DHOLKA | 387810 | C12085500-12085500-00022500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | DRZPP3020E | 11-AUG-1991 | XXXXXXXX1283 | VIKASKANUBHAIPATEL | | NO | NO | FY-6 |
| MITTAL | VIKAS | PATEL | BHARATBHAI | BHARATBHAI | BHARATBHAI | A-167 RAIDHANI SOCIETY KALAVADROADKALAVAD,ROAD | INDIA | GUJARAT | DHOLKA | 387810 | C12085500-12085500-00022500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | DRZPP3020E | 11-AUG-1991 | XXXXXXXX1283 | VIKASKANUBHAIPATEL | | NO | NO | FY-7 |
| KRISHNA | KUMAR | AGARWAL | LAXMI | LAXMI | LAXMI | 01, DIAMOND TREE INFRONT OF DIAMOND TREE MOWADADLAL SEONI ROADINFRONT OF DIAMOND TREE MOWA | INDIA | CHATTISGARH | RAIPUR | 492007 | C12011800-12011800-00024139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AEEPA6311A | 14-JUL-1964 | XXXXXXXX5756 | ADITYAAGRAWAL | | NO | NO | FY-6 |
| KRISHNA | KUMAR | AGARWAL | LAXMI | LAXMI | LAXMI | 01, DIAMOND TREE INFRONT OF DIAMOND TREE MOWADADLAL SEONI ROADINFRONT OF DIAMOND TREE MOWA | INDIA | CHATTISGARH | RAIPUR | 492007 | C12011800-12011800-00024139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AEEPA6311A | 14-JUL-1964 | XXXXXXXX5756 | ADITYAAGRAWAL | | NO | NO | FY-6 |
| BALAKRISHNA | BHAT | | NA | NA | NA | H NO XIV/135 CHULLIKKALKOCHCHULLIKKAL | INDIA | KERALA | COCHIN | 682005 | C12023900-12023900-00024402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ACVPB0227F | | | UDAYAKALAKV | | NO | NO | FY-7 |
| BHAGIRATH | BALVANTRAI | TRIVEDI | BALVANTRAI | BALVANTRAI | BALVANTRAI | PLOT NO 66, VIVEKANAND PARK NEAR BHANGLI GATETALAJA ROADNEAR BHANGLI GATE | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12033800-12033800-00025972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFNPT9815L | | | AJKABTRIVEDI | | NO | NO | FY-6 |
| ARPIT | PANKAJKUMAR | SONI | PANKAJKUMAR | PANKAJKUMAR | PANKAJKUMAR | 123 DEVPATH NR LAL BUNGLOW B/H SUPER MALL C G ROADNAVRANGPURA(R)/H SUPER MALL C G ROAD | INDIA | GUJARAT | AHMEDABAD | 380009 | C12061400-12061400-00026248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | BVPS7533J | 21-FEB-1988 | XXXXXXXX9038 | REKHAPANKAJBHAISONI | PANKAJBHAIGHASHYAMBHAISONI | NO | NO | FY-6 |
| PRABHAVATHY | | R | RAMAKRISHNAN | RAMAKRISHNAN | RAMAKRISHNAN | NO.64,3RD STREET BANK STAFF COLONYMADHAVOTTAI ROADBANK STAFF COLONY | INDIA | TAMIL NADU | THANJAVUR | 613005 | C12040400-12040400-00026521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 03-AUG-2031 | AUTPP1734F | | | VENKATESAN | | NO | NO | FY-7 |
| PANKAJ | JAYANTILAL | BANAWALA | BANAWALA | BANAWALA | BANAWALA | MARVADI MOCHI WAS | INDIA | GUJARAT | PALANPUR | 385325 | C12045800-12045800-00027144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AOGPB8367P | 10-JAN-1980 | XXXXXXXX6034 | | | NO | NO | FY-7 |
| PANKAJ | JAYANTILAL | BANAWALA | BANAWALA | BANAWALA | BANAWALA | MARVADI MOCHI WAS | INDIA | GUJARAT | PALANPUR | 385325 | C12045800-12045800-00027144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AOGPB8367P | 10-JAN-1980 | XXXXXXXX6034 | | | NO | NO | FY-6 |
| PANKAJ | JAYANTILAL | BANAWALA | BANAWALA | BANAWALA | BANAWALA | MARVADI MOCHI WAS | INDIA | GUJARAT | PALANPUR | 385325 | C12045800-12045800-00027144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AOGPB8367P | 10-JAN-1980 | XXXXXXXX6034 | | | NO | NO | FY-6 |
| ASHOK | | SONI | RAM | RAM | RAM | 482 DILIP NAGAR WARD NO.63TEH. JODHPURWARD NO.63 | INDIA | RAJASTHAN | JODHPUR | 342001 | C12065000-12065000-00029065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AYEPS8898Q | 25-JUN-1985 | | VARSHADEVI | | NO | NO | FY-6 |
| ASHOK | | SONI | RAM | RAM | RAM | 482 DILIP NAGAR WARD NO.63TEH. JODHPURWARD NO.63 | INDIA | RAJASTHAN | JODHPUR | 342001 | C12065000-12065000-00029065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AYEPS8898Q | 25-JUN-1985 | | VARSHADEVI | | NO | NO | FY-6 |
| SAVITA | | BHATIA | SHYAM | SHYAM | SHYAM | 523-A LANE NO 5 RAJA PARKRAJA PARK | INDIA | RAJASTHAN | JAIPUR | 302004 | C12065000-12065000-00029099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ACMPB6752G | 30-JUL-1970 | | AJAYBHATIA | | NO | NO | FY-6 |
| SIVA | SANKARI | R | K | K | K | 7-4B MUDALIARPURAM2 2ND STREETMUDALIARPURAM 2ND STREET | INDIA | TAMIL NADU | DINDIGUL | 624101 | C12040400-12040400-00029270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | CAJPS5399K | 27-JUN-1990 | | MATHURAS | | NO | NO | FY-7 |
| CHIRAG | | CHANDALIA | PRAKASH | PRAKASH | PRAKASH | P-262, LAKETOWN, BLOCK-B SOUTH DUM DUM (M)NORTH 24 PARGANASSOUTH DUM DUM (M) | INDIA | WEST BENGAL | KOLKATA | 700089 | C12057800-12057800-00029965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AWRPC4383H | 07-NOV-1992 | XXXXXXXX7231 | SIMACHANDALIA | | NO | NO | FY-6 |
| DINESH | VIJAY | PILLAY | NA | NA | NA | FLAT NO B, B BLDG, SHIV SHANKAR SOCIETY, BEHINDSAPRAS POLICE COLONY,VERAWADA,SHIV SHANKAR SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411006 | C12035000-12035000-00030062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AHIPP2778E | | XXXXXXXX7016 | PREETIDINESHPILLAY | | NO | NO | FY-6 |
| DINESH | VIJAY | PILLAY | NA | NA | NA | FLAT NO B, B BLDG, SHIV SHANKAR SOCIETY, BEHINDSAPRAS POLICE COLONY,VERAWADA,SHIV SHANKAR SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411006 | C12035000-12035000-00030062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | AHIPP2778E | | XXXXXXXX7016 | PREETIDINESHPILLAY | | NO | NO | FY-6 |
| LALBABU | | THAKUR | NA | NA | NA | C/O SITAR THAKUR P. NO 1-A SIWAN ROAD SUGAWTI W. STAR, SIRSI JHOTWARA JAIPUR RAJASTHAN 302012STA | INDIA | RAJASTHAN | JAIPUR | 302012 | C12096000-12096000-00030153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AOCPT4550G | 19-MAY-1987 | | KISHORIDEVI | | NO | NO | FY-7 |
| MOTISINGH | DALLASINGH | KADECHA | DALLASINGH | DALLASINGH | DALLASINGH | RATNAMANI JWELLERS, 02 VAIDYA SANKUL,MAHAVIR PETH,DIBI BANK 02,KARJATO2 VAIDYA SANKUL,MAHAVIR PETH, | INDIA | MAHARASHTRA | PANVEL | 410201 | C12078500-12078500-00030820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AYLPK6125C | 24-AUG-1984 | XXXXXXXX6417 | KOUSHLYAMOTISINGHKADECHA | | NO | NO | FY-6 |
| MOTISINGH | DALLASINGH | KADECHA | DALLASINGH | DALLASINGH | DALLASINGH | RATNAMANI JWELLERS, 02 VAIDYA SANKUL,MAHAVIR PETH,DIBI BANK 02,KARJATO2 VAIDYA SANKUL,MAHAVIR PETH, | INDIA | MAHARASHTRA | PANVEL | 410201 | C12078500-12078500-00030820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AYLPK6125C | 24-AUG-1984 | XXXXXXXX6417 | KOUSHLYAMOTISINGHKADECHA | | NO | NO | FY-6 |
| BHAVANABEN | HARISHKUMAR | PRAJAPATI | AMARATLAL | AMARATLAL | AMARATLAL | 2,RAJLAXMI SOCIETY, NEAR BHAIRAV TEMPLE,CHANDIYA DARNIAJI BAHAR,PATANNEAR BHAIRAV TEMPLE. | INDIA | GUJARAT | MEHSANA | 384265 | C12077100-12077100-00032413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | DPCPP5434P | | | HARESHKUMARSOMABHAIPRAJAPATI | | NO | NO | FY-6 |
| BHAVANABEN | HARISHKUMAR | PRAJAPATI | AMARATLAL | AMARATLAL | AMARATLAL | 2,RAJLAXMI SOCIETY, NEAR BHAIRAV TEMPLE,CHANDIYA DARNIAJI BAHAR,PATANNEAR BHAIRAV TEMPLE. | INDIA | GUJARAT | MEHSANA | 384265 | C12077100-12077100-00032413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | DPCPP5434P | | | HARESHKUMARSOMABHAIPRAJAPATI | | NO | NO | FY-6 |
| M | | SAILAJA | K | K | K | H NO 1-7-139/67, S.R.K. NAGAR,MUSHEERABAD,S.R.K. NAGAR. | INDIA | TELANGANA | HYDERABAD | 500020 | C12035000-12035000-00033880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ABJPM6602L | 01-JUL-1961 | XXXXXXXX0117 | SNEHARIKAKODIAM | | NO | NO | FY-6 |
| MONIKA | | SAHA | MRIBASUDEB | MRIBASUDEB | MRIBASUDEB | 26, GOURIBARI LANE | INDIA | WEST BENGAL | KOLKATA | 700004 | C12027700-12027700-00034117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2100.00 | 03-AUG-2031 | AKOPS5897B | 01-JAN-1971 | XXXXXXXX9569 | SHUBHAJITSAHA | | NO | NO | FY-7 |
| YOGESHWAR | RAJARAM | BASTE | RAJARAM | RAJARAM | RAJARAM | SHRI SWAMI SAMARTH HOUSING SOCIETY MAHAMARGALABADSOCIETY MAHAMALABAD | INDIA | MAHARASHTRA | NASIK | 422003 | C12034100-12034100-00034169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AHLPB6693A | 01-JUN-1974 | | NISHAYOGESHWARBASTE | | NO | NO | FY-7 |
| BALAMURUGAN | M | | MATHESAN | MATHESAN | MATHESAN | 407/12 TOWN PLUMING STREET.TOWN PLUMING STREET | INDIA | TAMIL NADU | SALEM | 636004 | C12076000-12076000-00034816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 09-AUG-2030 | ALOPB7397Q | 10-JUN-1974 | | | | NO | NO | FY-6 |
| BALAMURUGAN | M | | MATHESAN | MATHESAN | MATHESAN | 407/12 TOWN PLUMING STREET.TOWN PLUMING STREET | INDIA | TAMIL NADU | SALEM | 636004 | C12076000-12076000-00034816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | ALOPB7397Q | 10-JUN-1974 | | | | NO | NO | FY-6 |
| BALAMURUGAN | M | | MATHESAN | MATHESAN | MATHESAN | 407/12 TOWN PLUMING STREET.TOWN PLUMING STREET | INDIA | TAMIL NADU | SALEM | 636004 | C12076000-12076000-00034816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | ALOPB7397Q | 10-JUN-1974 | | | | NO | NO | FY-7 |
| BALASUBRAMANIAN | | V | VENKATARAMAN | VENKATARAMAN | VENKATARAMAN | S-89 ANANDAGIRIANANDAGIRI | INDIA | TAMIL NADU | DINDIGUL | 624101 | C12040400-12040400-00034851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 855.00 | 03-AUG-2031 | APGPB0419M | 15-JUN-1961 | | VEDAVALLI.B | | NO | NO | FY-7 |
| PRADEEP | KUMAR | PAGADALA | PSRINIVASA | PSRINIVASA | PSRINIVASA | H NO 3 2 311 PLOT NO 172 S B H COLONYVENTURE II L B NAGARPLOT NO 172 S B H COLONY | INDIA | TELANGANA | HYDERABAD | 500074 | C12047200-12047200-00034861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | ABLPP6628F | 09-MAR-1953 | XXXXXXXX8834 | PAMITHADEVI | | NO | NO | FY-6 |
| PRADEEP | KUMAR | PAGADALA | PSRINIVASA | PSRINIVASA | PSRINIVASA | H NO 3 2 311 PLOT NO 172 S B H COLONYVENTURE II L B NAGARPLOT NO 172 S B H COLONY | INDIA | TELANGANA | HYDERABAD | 500074 | C12047200-12047200-00034861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABLPP6628F | 09-MAR-1953 | XXXXXXXX8834 | PAMITHADEVI | | NO | NO | FY-6 |
| PRACHI | BANKIM | ACHARYA | BANKIM | BANKIM | BANKIM | 12/B KANAK SOC PARSI AGIYARIKANKARIA ROADPARSI AGIYARI | INDIA | GUJARAT | AHMEDABAD | 380022 | C12012600-12012600-00035354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AINPA1089Q | 27-APR-1980 | | BANKIMMSHOBCHANDRACHARYA | | NO | NO | FY-6 |
| VIJAYKUMAR | JAYANTILAL | LAKKAD | JAYANTILAL | JAYANTILAL | JAYANTILAL | TIRTH APPARTMENT FLAT NO A 1 GHANSHYAM NAGAR STREET NO 2OPP RANI TOWER KALAVAD ROADGHANSHYAM NAGAR ST | INDIA | GUJARAT | RAJKOT | 360005 | C12032300-12032300-00035662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 251.00 | 09-AUG-2030 | ABZPL5448H | 19-FEB-1977 | XXXXXXXX0036 | TATVIKAJAYBHAILAKKAD | | NO | NO | FY-6 |
| VIJAYKUMAR | JAYANTILAL | LAKKAD | JAYANTILAL | JAYANTILAL | JAYANTILAL | TIRTH APPARTMENT FLAT NO A 1 GHANSHYAM NAGAR STREET NO 2OPP RANI TOWER KALAVAD ROADGHANSHYAM NAGAR ST | INDIA | GUJARAT | RAJKOT | 360005 | C12032300-12032300-00035662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 376.50 | 08-MAR-2030 | ABZPL5448H | 19-FEB-1977 | XXXXXXXX0036 | TATVIKAJAYBHAILAKKAD | | NO | NO | FY-6 |
| VIJAYKUMAR | JAYANTILAL | LAKKAD | JAYANTILAL | JAYANTILAL | JAYANTILAL | TIRTH APPARTMENT FLAT NO A 1 GHANSHYAM NAGAR STREET NO 2OPP RANI TOWER KALAVAD ROADGHANSHYAM NAGAR ST | INDIA | GUJARAT | RAJKOT | 360005 | C12032300-12032300-00035662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ABZPL5448H | 19-FEB-1977 | XXXXXXXX0036 | TATVIKAJAYBHAILAKKAD | | NO | NO | FY-7 |
| JAY | PRAVIN | SHAH | PRAVIN | PRAVIN | PRAVIN | 14 AKHANT FLAT OPP VADIA LIC BRANCHVADIANOPP VADIA LIC BRANCH | INDIA | GUJARAT | AHMEDABAD | 380007 | C12033300-12033300-00036908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACJPS5936N | 03-JAN-1976 | | JAVINKAJAYSHAH | PRAVINBHAILADHUBHASHAH | NO | NO | FY-7 |
| GANESAN | | KAUSHIKA | GANESAN | GANESAN | GANESAN | 1/86 A ALANDURAIPUDUR SIRUVANAI MAIN ROAD ALANTHURAI COIMBATORE TAMIL NADU 641010ALAN THURAI COIMBATO | INDIA | TAMIL NADU | COIMBATORE | 641101 | C12088300-12089300-00037946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DJDPK8989K | 23-NOV-1994 | XXXXXXXX5174 | AMICHAELFRANKTEARLY | | NO | NO | FY-7 |
| RAHUL | | KUMAR | MUNNA | MUNNA | MUNNA | SO MUNNA PRASAD 2433 MACHCHAWATTARAMNAGAR SULTANPURMACHCHAWARIATTA | INDIA | UTTAR PRADESH | VARANASI | 221008 | C12096800-12096800-00038024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGYPK3533E | 08-AUG-1997 | XXXXXXXX8464 | KEVLADEVI | | NO | NO | FY-7 |
| VARADA | | KRISHNAVENI | VARADA | VARADA | VARADA | DOOR NO 32-5-23 MERAKA STREETMERAKA STREET | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | C12015500-12015500-00038031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | ATCPK6956C | 24-APR-1970 | | VARADAMANIKANTAKUMAR | | NO | NO | FY-7 |
| BHARATBHAI | A | SUTHAR | AMRUTLAL | AMRUTLAL | AMRUTLAL | 5, VRUNDAVAN PARK SOCIETY, OPP, GAYATRI SCHOOL,NARODA,OPP, GAYATRI SCHOOL, | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C13015200-13015200-00038301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AVZPS8217R | 13-JAN-1963 | | SHAKUNTLABENBHARATBHAISUTHAR | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANORANJAN | | SAHA | GOPAL | GOPAL | GOPAL | KHIDIRPUR DAKSHINPARA ( LANKAPARA ) KHIDIRPUR(WARDSHIPARA) LANKAPARA ) KHIDIRPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | | C1202800-12028700-00038456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BRLPS4471C | 08-NOV-1974 | | RIYASAHA | | | NO | NO | FY-7 |
| SONI | NARESHCHANDRA | VADILAL | VADILAL | VADILAL | VADILAL | A/1, DEVDEEP NAGAR SOC, OPP JAYLAXMI SOC, N/R TUBE CO.OLD PADRA ROAD,OPP JAYLAXMI SOC, N/R TUBE CO. | INDIA | GUJARAT | VADODARA | 390020 | | C1203800-12038200-00038521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFKPS1734E | 18-JAN-1955 | | | | | NO | NO | FY-6 |
| SONI | NARESHCHANDRA | VADILAL | VADILAL | VADILAL | VADILAL | A/1, DEVDEEP NAGAR SOC, OPP JAYLAXMI SOC, N/R TUBE CO.OLD PADRA ROAD,OPP JAYLAXMI SOC, N/R TUBE CO. | INDIA | GUJARAT | VADODARA | 390020 | | C1203800-12038200-00038521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AFKPS1734E | 18-JAN-1955 | | | | | NO | NO | FY-6 |
| CHANDRA | SEKHAR | N | NA | NA | NA | 182/B S R NAGAR, | INDIA | TELANGANA | HYDERABAD | 500038 | | C1207830-12078300-00039451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AOTPN9183B | 20-SEP-1976 | | | | | NO | NO | FY-7 |
| MULJIBHAI | LAVJIBHAI | BHALANI | LAVJIBHAI | LAVJIBHAI | LAVJIBHAI | N SWRG FARM & NURSARI, AT - SIMPARA, PO - SIDSAR,VIA VARTEJ, DIST BHAVNAGAR,,AT - SIMPARA, PO - SIDS | INDIA | GUJARAT | BHAVNAGAR | 364060 | | C1203870O-12038700-00039766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | ACTPB8134F | 25-FEB-1951 | | DARSHANKUMA RMULJIBHAIBHA LANI | | | NO | NO | FY-6 |
| RIYA | | JOHNSON | JOHNSON | JOHNSON | JOHNSON | THATTIL NANAPPAN SOUTH THORAVUPUZHAD P OSOUTH THORAVU | INDIA | KERALA | TRICHUR | 680301 | | C1204760O-12047600-00040981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | AIQPJ1775R | 26-MAR-1986 | | JINTOANTONY | | | NO | NO | FY-7 |
| MEGHA | | SAH | SUNNY | SUNNY | SUNNY | C/O, PRADIP KUMAR SAH BIHARI JI MILLS LTDJAI RAMDAS SAH ROADBIHARI JI MILLS LTD | INDIA | BIHAR | PATNA | 800008 | | C1205930O-12059300-00041289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GEGPS4038E | 17-DEC-1991 | XXXXXXXX6013 | | | | NO | NO | FY-7 |
| MEGHA | | SAH | SUNNY | SUNNY | SUNNY | C/O, PRADIP KUMAR SAH BIHARI JI MILLS LTDJAI RAMDAS SAH ROADBIHARI JI MILLS LTD | INDIA | BIHAR | PATNA | 800008 | | C1205930O-12059300-00041289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | GEGPS4038E | 17-DEC-1991 | XXXXXXXX6013 | | | | NO | NO | FY-6 |
| MEGHA | | SAH | SUNNY | SUNNY | SUNNY | C/O, PRADIP KUMAR SAH BIHARI JI MILLS LTDJAI RAMDAS SAH ROADBIHARI JI MILLS LTD | INDIA | BIHAR | PATNA | 800008 | | C1205930O-12059300-00041289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | GEGPS4038E | 17-DEC-1991 | XXXXXXXX6013 | | | | NO | NO | FY-6 |
| SATISH | KUMAR | VYAS | BRIJ | BRIJ | BRIJ | H NO C/15 E D COLONYDURGAPURA BRILAGRAM NAGDAE D COLONY | INDIA | MADHYA PRADESH | UJJAIN | 456331 | | C1203760O-12037600-00041341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEPPV7685B | 04-JUL-1972 | XXXXXXXX8440 | RACHANAVYAS | | | NO | NO | FY-6 |
| AJAY | BHALCHANDRA | VAITY | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | 15/2 SAGAR SANIDHYA NR.SWAMI VIVEKANAND GARDENMAHIM CAUSEWAY RD. MAHIM (W)NR.SWAMI VIVEKANAND GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C1203710O-12037100-00044749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ADSPV6442J | 06-JUL-1971 | | URMILAAJAYVAI TY | | | NO | NO | FY-7 |
| TALATAMI | | PADMAVATHI | T | T | T | 2-OC PETA KARAPA MANDAL,GOLLAPALLIWARAPA MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533468 | | C1202230O-12022300-00046267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AGMPT0172A | 01-JAN-1970 | | TALATAMSATYA NARAYANA | | | NO | NO | FY-6 |
| TALATAMI | | PADMAVATHI | T | T | T | 2-OC PETA KARAPA MANDAL,GOLLAPALLIWARAPA MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533468 | | C1202230O-12022300-00046267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AGMPT0172A | 01-JAN-1970 | | TALATAMSATYA NARAYANA | | | NO | NO | FY-6 |
| DERRICK | | SOARES | DAVID | DAVID | DAVID | 94E RUBY HOUSE, RM NO-8, OLD CST ROAD,KALINA SANTACRUZ EOLD CST ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400029 | | C1204470O-12044700-00046949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | BEYPS2864F | 08-MAR-1975 | | SHYLAHNACOU SDARES | | | NO | NO | FY-6 |
| BINJUKUMAR | B | N | NARAYANAN | NARAYANAN | NARAYANAN | TEACHER,I N VOORAKAUU N V | INDIA | KERALA | TIRUR | 676515 | | C1207580O-12075800-00046963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 08-MAR-2030 | AGNPB9483F | 30-MAY-1970 | | PREMALATHAAG | | | NO | NO | FY-7 |
| HARISHCHANDRA | | PATIDAR | CHABILAL | CHABILAL | CHABILAL | MUKAM POST BIJA WADA BEEJAWARA DUNGARPURBEEJAWARABEEJAWARA KA DUNGARPUR | INDIA | RAJASTHAN | DUNGARPUR | 314029 | | C1204200O-12042000-00047439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | APWPP1307A | 01-DEC-1974 | XXXXXXXX2922 | CHABILALMPATI DAR | | | NO | NO | FY-7 |
| VANAJA | | NEELA | YESUPADAM | YESUPADAM | YESUPADAM | C11207 KAPRA GANDHI NAGARGANDHI NAGAR | INDIA | TELANGANA | HYDERABAD | 500080 | | C1208560O-12085600-00047480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AIUPN3469R | 25-MAY-1982 | | SUKUMARANNA VARAPU | | | NO | NO | FY-7 |
| KAUSTUV | | DATTA | JAGANNATH | JAGANNATH | JAGANNATH | BADURIA (M) PUNRAPUNRA | INDIA | WEST BENGAL | BARRACKPORE | 743427 | | C1201600O-12016000-00048160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3214.80 | 03-AUG-2031 | ADZPD8643A | | | | | | NO | NO | FY-7 |
| VIKAS | VIMALCHAND | JAIN | VIMALCHAND | VIMALCHAND | VIMALCHAND | SDS/5,SHAVYA APTS,A.D MARG, SEWREESEWREE | INDIA | MAHARASHTRA | MUMBAI | 400015 | | C1202770O-12027700-00048185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | AHOPJ0006A | 04-JUN-1986 | | SAVITAVIMALCH ANDJAIN | | | NO | NO | FY-7 |
| PINTU | | PAUL | LT | LT | LT | 60/A, SREEDHAR ROY ROAD, PO. TILJALA,PO. TILJALA, | INDIA | WEST BENGAL | KOLKATA | 700039 | | C1203450O-12034500-00049000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AILPP8166E | 12-MAR-1976 | | AMARNATHPAL | | | NO | NO | FY-7 |
| SATISH | RAMESHCHANDRA | SHAH | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | 25, KRISHNA RAW HOUSE, HIGHWAY,HIGHWAY | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C1203080O-12030800-00049759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | BUIPS2795D | 21-OCT-1978 | XXXXXXXX9146 | MAMTABENSATI SHKUMARSHAH | | | NO | NO | FY-6 |
| SATISH | RAMESHCHANDRA | SHAH | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | 25, KRISHNA RAW HOUSE, HIGHWAY,HIGHWAY | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C1203080O-12030800-00049759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | BUIPS2795D | 21-OCT-1978 | XXXXXXXX9146 | MAMTABENSATI SHKUMARSHAH | | | NO | NO | FY-6 |
| VIJAYA | YASHWANT | AMBEKAR | YASHWANT | YASHWANT | YASHWANT | ANANDI HOUSE, F/32, R C MARG, CHARA,CHEMBUR,R C MARG, CHARA, | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C1301420O-13014200-00050525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIBPA1589K | 16-JAN-1979 | | GEETABHARGAV A | | | NO | NO | FY-7 |
| BHUSHAN | | KONGARI | LATE | LATE | LATE | FLAT NO- 102 KRISHNA TOWER PLOT NO-27G NEAR SHANTI HEIGHTSECTOR-15 KOPARKHAIRANE NAVI MUMBAIPLOT NO- | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C1203460O-12034600-00052688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | AFBPK3768F | 20-FEB-1956 | XXXXXXXX2063 | ALISHAKONGARI | | | NO | NO | FY-6 |
| BHUSHAN | | KONGARI | LATE | LATE | LATE | FLAT NO- 102 KRISHNA TOWER PLOT NO-27G NEAR SHANTI HEIGHTSECTOR-15 KOPARKHAIRANE NAVI MUMBAIPLOT NO- | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C1203460O-12034600-00052688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | AFBPK3768F | 20-FEB-1956 | XXXXXXXX2063 | ALISHAKONGARI | | | NO | NO | FY-6 |
| RAMESHBHAI | RANCHHODBHAI | PATEL | RANCHHODBHAI | RANCHHODBHAI | RANCHHODBHAI | SARDARPUR VASDA | INDIA | GUJARAT | PALANPUR | 385001 | | C1204780O-12047800-00053408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AVSPP2443D | 01-JUN-1970 | XXXXXXXX3849 | SAMIBENRAMES HBHAIPATEL | | | NO | NO | FY-6 |
| RAMESHBHAI | RANCHHODBHAI | PATEL | RANCHHODBHAI | RANCHHODBHAI | RANCHHODBHAI | SARDARPUR VASDA | INDIA | GUJARAT | PALANPUR | 385001 | | C1204780O-12047800-00053408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AVSPP2443D | 01-JUN-1970 | XXXXXXXX3849 | SAMIBENRAMES HBHAIPATEL | | | NO | NO | FY-6 |
| RAJENDRAN | A | | GOVINDA | GOVINDA | GOVINDA | ASHA HARISREE NAGARTRICHURHARISREE NAGAR | INDIA | KERALA | TRICHUR | 680003 | | C1202390O-12023900-00053972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ABMPR2388H | 04-SEP-1948 | | RAVIMENON | | | NO | NO | FY-6 |
| RAKESH | CHANDRA | BHARGAVA | MAHESH | MAHESH | MAHESH | A-3/805 B-1 FLAMINGO SAVIOR PARKLONI ROAD MOHAN NAGARFLAMINGO SAVIOR PARK | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | | C1203460O-12034600-00054208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACKPR5677N | 30-AUG-1949 | | GEETABHARGAV A | | | NO | NO | FY-7 |
| VARSHA | PRADIP | OZA | PRADIP | PRADIP | PRADIP | B- 210,MADHUPURI, GOKHALE ROAD,DAHANUKAR WADI,KANDIVALI (WEST)GOKHALE ROAD,DAHANUKAR WADI, | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C1202970O-12029700-00054261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AACPO1608B | 17-DEC-1968 | | | PRADIPOHKRAILA LOZA | | NO | NO | FY-7 |
| SHIVASHANKAR | | | SUBBANNA | SUBBANNA | SUBBANNA | NO.40, NAIDILE ,2ND MAIN, 3RD STAGE,4TH BLOCK,BAGAKSHWARANAGARA1RO STAGE,4TH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560079 | | C1302080O-13020800-00054314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AKTPS3768G | 03-APR-1943 | | SUNANDASHIVA SHANKAR | | | NO | NO | FY-6 |
| SUNIL | MADHUKAR | LOT | MADHUKAR | MADHUKAR | MADHUKAR | AT POST BHAGDAON BUDRUK TEMBHANDTAL KUDALBUDRUK TEMBHADI | INDIA | MAHARASHTRA | RATNAGIRI | 415621 | | C1204890O-12048900-00054589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.50 | 08-MAR-2030 | ADCPL3229K | 28-NOV-1984 | | ANUPRIYAGUNJL LOT | | | NO | NO | FY-6 |
| HEMALI | TEJKUMAR | SHETH | JAYESHBHAI | JAYESHBHAI | JAYESHBHAI | KOHA BUILDING N R D H COLLEGEOP YAGNIK ROADNR D H COLLEGE | INDIA | GUJARAT | RAJKOT | 360001 | | C1205660O-12056600-00055716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DPHPS4621G | 07-SEP-1988 | | TEJKUMARGUNJL KUMARSHETH | | | NO | NO | FY-7 |
| CHANDRA | MOHAN | P C | PADIKARA | PADIKARA | PADIKARA | 228, PADIKKARA KANIYAMBETTKANIYAMBETTA | INDIA | KERALA | CALICUT | 673121 | | C1205670O-12056700-00056436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACTPC6510E | 21-OCT-1956 | XXXXXXXX3060 | ACSUSHENA | | | NO | NO | FY-7 |
| JITENDRA | | | MITTAL | CHHAGAN | CHHAGAN | 5-A ASHOK PURA WARD NO-11SHIVAI NAGAR SODALAWARD NO-11 | INDIA | RAJASTHAN | JAIPUR | 302019 | | C1206590O-12065900-00058170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADCPM1556C | 02-OCT-1985 | XXXXXXXX6630 | | | | NO | NO | FY-7 |
| HITESH | | | GAMBHIR | AVINASH | AVINASH | AVINASH | E 189 PHASE IV FOCAL POINTFOCAL POINT | INDIA | PUNJAB | LUDHIANA | 141010 | | C1202540O-12025400-00058241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ABKPG4765E | 16-DEC-1970 | | SHALINIGAMBHI R | | | NO | NO | FY-6 |
| MURALI | | | DHARAN | NARAYANAN | NARAYANAN | NARAYANAN | 5-45 SHANTI NAGAR COLONYHYDERSHAHDTE, RAENDRAN,AGARSHANTI NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500091 | | C1205270O-12052700-00059078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1211.00 | 09-AUG-2030 | ADHPM1989K | 14-APR-1964 | | SINIMOLSADANA ND | | | NO | NO | FY-6 |
| PIYUSH | JAGGANATH | ADHIKARI | JAGGANATH | JAGGANATH | JAGGANATH | MARWADI FINLEASE PVT LTD, MARWADI FINANCIAL PLAZA,NANA MAVA MAIN ROAD,,MARWADI FINANCIAL PLAZA, | INDIA | GUJARAT | RAJKOT | 360005 | | C1203510O-12035100-00059211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AAPPA7907F | 21-NOV-1959 | | SABITAPIYUSHA DHIKARY | | | NO | NO | FY-7 |
| KIRAN | MUNESH | KHABANI | WO | WO | WO | B-12, SHRI NIKETAN APPARTMENT,S.WIKPAD NAGAR,SHRI NIKETAN APPARTMENT, | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C1203460O-12034600-00059449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 08-MAR-2030 | ALUPK9180D | 23-NOV-1979 | | MUKESHHADHES HYAMKHANI | | | NO | NO | FY-6 |
| MADHU | RANI | KAMBOJ | ANAND | ANAND | ANAND | 3-G, JAWAHAR NAGAR,JAWAHAR NAGAR, | INDIA | DELHI | NEW DELHI | 110007 | | C1303000O-13030000-00059621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | AKZPK5221E | 19-MAR-1960 | | ANANDKAMBOJ | | | NO | NO | FY-7 |
| PAWAN | | | MODI | PRABHU | PRABHU | S/O PRABHU DAYAL MODI B-A-17 JNV COLONYB-A-17 JNV COLONY | INDIA | RAJASTHAN | BIKANER | 334003 | | C1208240O-12082400-00059623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AILPM6665Q | 15-AUG-1978 | XXXXXXXX0056 | RAMPAYARIDEVI | | | NO | NO | FY-7 |
| PEARLSON | ANANDREUBAN | JULIUS | JULIUS | JULIUS | JULIUS | D.NO 5-7-1/393 HARI HARA PURAM COLONYBN REDDY NAGAR, SAIBOR NAGARHARI HARA PURAM COLONY | INDIA | TELANGANA | HYDERABAD | 500070 | | C1205270O-12052700-00060569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 09-AUG-2030 | AUYPJ6373R | | | JAYANAVANEET HAMJULIUS | | | NO | NO | FY-6 |
| JAYSHREE | VIRENDRA | JOSHI | VIRENDRA | VIRENDRA | VIRENDRA | 701, J WING, VARDHAMAN NAGARDR. R. P. ROAD, MULUND (W)VARDHAMAN NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C1302340O-13023400-00060682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEVPJ2184F | 01-AUG-1966 | XXXXXXXX8388 | ISHITAVIRENDRA JOSHI | VIRENDRAMANG ALDASJOSHI | | NO | NO | FY-6 |
| JAYSHREE | VIRENDRA | JOSHI | VIRENDRA | VIRENDRA | VIRENDRA | 701, J WING, VARDHAMAN NAGARDR. R. P. ROAD, MULUND (W)VARDHAMAN NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C1302340O-13023400-00060682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEVPJ2184F | 01-AUG-1966 | XXXXXXXX8388 | ISHITAVIRENDRA JOSHI | VIRENDRAMANG ALDASJOSHI | | NO | NO | FY-6 |
| D | | | RAVI | DAMODARAN | DAMODARAN | DAMODARAN | S/O DAMODARAN, NO 27, 2ND MAIN ROAD, OLYMPIC COLONYNOGAPPAIR, PADUNO 27, 2ND MAIN ROAD, OLYMPIC COL | INDIA | TAMIL NADU | CHENNAI | 600050 | | C1206520O-12065200-00061422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AAACS2898P | 15-MAR-1964 | | | YSUDARSANARA O | | NO | NO | FY-7 |
| RITABEN | SANJITKUMAR | JAIN | SANJITKUMAR | SANJITKUMAR | SANJITKUMAR | A 2 SANJAY PARK N.R WATERTANK | INDIA | GUJARAT | AHMEDABAD | 380019 | | C1206740O-12067400-00061867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANEPJ9280G | 12-JUN-1977 | | | | | NO | NO | FY-7 |
| RITABEN | SANJITKUMAR | JAIN | SANJITKUMAR | SANJITKUMAR | SANJITKUMAR | A 2 SANJAY PARK N.R WATERTANK | INDIA | GUJARAT | AHMEDABAD | 380019 | | C1206740O-12067400-00061867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANEPJ9280G | 12-JUN-1977 | | | | | NO | NO | FY-6 |
| NAGAMANI | KISHORE | VEMULA | SRINIVASA | SRINIVASA | SRINIVASA | D.NO 13-1-295 YECHURI VARI STREETMACHERLAYECHURI VARI STREET | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522426 | | C1205270O-12052700-00062114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 666.00 | 03-AUG-2031 | AVZPV7491G | 04-MAY-1995 | XXXXXXXX8889 | SRINIVASARAOV EMULA | | | NO | NO | FY-7 |
| ANWESH | | | CHANDRA | CHANDRA | CHANDRA | S/O CHANDRA KUMAR SINHA,H/7, MANSINHPATH,NEAR DOON PUBLICSCHOOL,CHITRA GUPTA NGR,LOHANIANSINHPATH, | INDIA | BIHAR | PATNA | 800020 | | C1208360O-12083600-00062413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1147.50 | 03-AUG-2031 | AIYPC0063B | 21-DEC-1981 | XXXXXXXX4534 | | | | NO | NO | FY-7 |
| AJAY | KUMAR | JAIN PATNI | MAHENDRA | MAHENDRA | MAHENDRA | B-233 JANTA COLONYJANTA COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | | C1203660O-12036600-00062896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | ADCPS1321Q | 06-APR-1973 | | URMILAPATNI | | | NO | NO | FY-7 |
| PRALHAD | CHHOTELAL | SURYAWANSHI | CHHOTELAL | CHHOTELAL | CHHOTELAL | KRANTI COLONY AKOLI ROADAMRAVATIAKOLI ROAD | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | C1204890O-12048900-00063325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 299.00 | 09-AUG-2030 | AQTPS2675L | 01-SEP-1962 | | KALPANAPRALHA DSURYAWANSHI | | | NO | NO | FY-6 |
| PRALHAD | CHHOTELAL | SURYAWANSHI | CHHOTELAL | CHHOTELAL | CHHOTELAL | KRANTI COLONY AKOLI ROADAMRAVATIAKOLI ROAD | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | C1204890O-12048900-00063325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 448.50 | 08-MAR-2030 | AQTPS2675L | 01-SEP-1962 | | KALPANAPRALHA DSURYAWANSHI | | | NO | NO | FY-6 |
| BHAVNA | DUSHYANT | SANGHAVI | DUSHYANT | DUSHYANT | DUSHYANT | E-5, ADITYA APARTMENT, OLD NAGARDAS ROAD,ANDHERI (E),OLD NAGARDAS ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400069 | | C1207100O-12071000-00063965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AAPPS3934C | 21-SEP-1954 | XXXXXXXX3477 | NISHADUSHYAN TSANGHAVI | DUSHYANTMAG ANLALSANGHAVI | | NO | NO | FY-7 |
| RAKESH | MOTIRAM | JADHAV | MOTIRAM | MOTIRAM | MOTIRAM | NO 3 152 TIRISHUL CO OP HSG SOC SARDAR NGRSONHSG SOC SARDAR NGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C1208180O-12081800-00064540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AFRPJ4473L | 31-JAN-1978 | XXXXXXXX4510 | RIDDHIPRADHAN | | | NO | NO | FY-7 |
| RAKESH | MOTIRAM | JADHAV | MOTIRAM | MOTIRAM | MOTIRAM | NO 3 152 TIRISHUL CO OP HSG SOC SARDAR NGRSONHSG SOC SARDAR NGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C1208180O-12081800-00064540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AFRPJ4473L | 31-JAN-1978 | XXXXXXXX4510 | RIDDHIPRADHAN | | | NO | NO | FY-6 |
| RAMANATHAN | | | SOMASUNDARAM | SOMASUNDARAM | SOMASUNDARAM | 85 SARADAMAM APARTMENTS NO 35 KRISHNAPURAM STREETCHOOLAMMEDUNO 35 KRISHNAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | | C1204720O-12047200-00065081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEZPR4961A | 20-DEC-1940 | | KALYANARAMANA THAN | MUTHUMEENAL | | NO | NO | FY-6 |
| RAMANATHAN | | | SOMASUNDARAM | SOMASUNDARAM | SOMASUNDARAM | 85 SARADAMAM APARTMENTS NO 35 KRISHNAPURAM STREETCHOOLAMMEDUNO 35 KRISHNAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | | C1204720O-12047200-00065081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEZPR4961A | 20-DEC-1940 | | KALYANARAMANA THAN | MUTHUMEENAL | | NO | NO | FY-6 |
| SUDHIR | | | SHARMA | RAM | RAM | RAM | 1341 HATA PUJARE LAL NAGAR ... | INDIA | UTTAR PRADESH | JHANSI | 284003 | | C1208870O-12088700-00065488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | AZLPS7108P | 30-JUN-1976 | | | | | NO | NO | FY-6 |
| SUDHIR | | | SHARMA | RAM | RAM | RAM | 1341 HATA PUJARE LAL NAGAR ... | INDIA | UTTAR PRADESH | JHANSI | 284003 | | C1208870O-12088700-00065488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AZLPS7108P | 30-JUN-1976 | | | | | NO | NO | FY-6 |
| RAJENDRA | PRASAD | AGARWAL | KINDURI | KINDURI | KINDURI | C 8/3 SHRI KRISHNA APARMENT LAD SOCIETY VASTRAPURLAD SOCIETY VASTRAPUR | INDIA | GUJARAT | AHMEDABAD | 380024 | | C1203450O-12034500-00065827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 251.25 | 08-MAR-2030 | ABSPA6879J | 31-MAR-1955 | | DEEPAPRAGRAW AL | LAXMIRAJENDRA AGARWAL | | NO | NO | FY-6 |
| RAJENDRA | PRASAD | AGARWAL | KINDURI | KINDURI | KINDURI | C 8/3 SHRI KRISHNA APARMENT LAD SOCIETY VASTRAPURLAD SOCIETY VASTRAPUR | INDIA | GUJARAT | AHMEDABAD | 380024 | | C1203450O-12034500-00065827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 09-AUG-2030 | ABSPA6879J | 31-MAR-1955 | | DEEPAPRAGRAW AL | LAXMIRAJENDRA AGARWAL | | NO | NO | FY-7 |
| RAJENDRA | PRASAD | AGARWAL | KINDURI | KINDURI | KINDURI | C 8/3 SHRI KRISHNA APARMENT LAD SOCIETY VASTRAPURLAD SOCIETY VASTRAPUR | INDIA | GUJARAT | AHMEDABAD | 380024 | | C1203450O-12034500-00065827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | ABSPA6879J | 31-MAR-1955 | | DEEPAPRAGRAW AL | LAXMIRAJENDRA AGARWAL | | NO | NO | FY-7 |
| SUSHREE | SANGITA | MAHAPATRA | ASHWINIKUMAR | ASHWINIKUMAR | ASHWINIKUMAR | 48 DEL MAN TOWER P NO 61W 3/A,ANUPTOWER P NO 61 | INDIA | GUJARAT | BHUJ | 370205 | | C1204890O-12048900-00067066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASCPM8995N | 03-JUN-1975 | XXXXXXXX3807 | ASHWINKUMAR MISHRA | | | NO | NO | FY-7 |
| KIRAN | VINODKUMAR | TRIPATHI | VINOD | VINOD | VINOD | FLAT NO. 2201/2202 LA VIEW, 599,B J MARG,SATRASTASS B J MARG, | INDIA | MAHARASHTRA | MUMBAI | 400011 | | C1203390O-12033900-00068101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AKZPT4899E | 20-JUL-1967 | XXXXXXXX3300 | VINODKUMARTR IPATHI | | | NO | NO | FY-6 |
| E | | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARAMANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C1203810O-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-7 |
| SABU | CHERIAN | | CHAMPANNOOR | CC | CC | CC | CHAMPANNOOR HOUSE BENEDICT NAGARSE A NALANCHIRABENEDICT NAGAR | INDIA | KERALA | TRIVANDRUM | 695015 | | C1205670O-12056700-00068931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | BTYPS3872E | 16-OCT-1955 | XXXXXXXX9615 | LOVELYSABU | | | NO | NO | FY-6 |
| NITIN | GURUDUTT | PANIWANI | GURUDUTT | GURUDUTT | GURUDUTT | 10, SUDAME APT,SHREE TULJAI CHS, TILYANGAR VIDYAMANDIR ROAD,SANAJ NANDIR HALL DOMBIVALICHS. TILYANG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C1207160O-12071600-00069655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | BHZPP9517N | 27-MAR-1989 | XXXXXXXX3714 | GURUDUTTOPA NJWANI | | | NO | NO | FY-7 |
| JITENDRA | BALVANTBHAI | MODI | BALVANTBHAI | BALVANTBHAI | BALVANTBHAI | 673/B , NAVTAD NR. RAMDEV PIR MANDIRGHEE KANTWAR, RAMDEV PIR MANDIR, | INDIA | GUJARAT | AHMEDABAD | 380001 | | C1204210O-12042100-00070193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.75 | 08-MAR-2030 | APMPM3081L | 01-OCT-1971 | | | | | NO | NO | FY-6 |
| JITENDRA | BALVANTBHAI | MODI | BALVANTBHAI | BALVANTBHAI | BALVANTBHAI | 673/B , NAVTA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HITENDRA | B | THAKAR | BHAKTIPRASAD | BHAKTIPRASAD | BHAKTIPRASAD | SHERI NO 6 PACHARIYAWAD VADVAJADIYA | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12047200-12047200-00070805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AFOPT7890L | 30-NOV-1969 | | DEEPABENHITEN DRATHAKAR | | NO | NO | FY-6 |
| HITENDRA | B | THAKAR | BHAKTIPRASAD | BHAKTIPRASAD | BHAKTIPRASAD | SHERI NO 6 PACHARIYAWAD VADVAJADIYA | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12047200-12047200-00070805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AFOPT7890L | 30-NOV-1969 | | DEEPABENHITEN DRATHAKAR | | NO | NO | FY-7 |
| HITENDRA | B | THAKAR | BHAKTIPRASAD | BHAKTIPRASAD | BHAKTIPRASAD | SHERI NO 6 PACHARIYAWAD VADVAJADIYA | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12047200-12047200-00070805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AFOPT7890L | 30-NOV-1969 | | DEEPABENHITEN DRATHAKAR | | NO | NO | FY-6 |
| NAGARAJ | G | S | BANAPPA | BANAPPA | BANAPPA | CHANNAPATTANA HOLALKERE TALUKHOLALKERE TALUK | INDIA | KARNATAKA | BHADRAVATHI | 577226 | C12027000-12027000-00070817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFXPN5701M | 03-JUL-1984 | X00000006174 | | | NO | NO | FY-7 |
| KIRAN | J | RONIMATH | J | J | J | HOUSE NO 2 AKSHAY COLONY 1ST PHASE VIDAYNAGAR HUBLI1ST PHASE VIDAYNAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580031 | C12081600-12081600-00070875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AMHPR1763L | 26-JAN-1985 | | | | NO | NO | FY-6 |
| KIRAN | J | RONIMATH | J | J | J | HOUSE NO 2 AKSHAY COLONY 1ST PHASE VIDAYNAGAR HUBLI1ST PHASE VIDAYNAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580031 | C12081600-12081600-00070875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AMHPR1763L | 26-JAN-1985 | | | | NO | NO | FY-6 |
| KIRAN | J | RONIMATH | J | J | J | HOUSE NO 2 AKSHAY COLONY 1ST PHASE VIDAYNAGAR HUBLI1ST PHASE VIDAYNAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580031 | C12081600-12081600-00070875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMHPR1763L | 26-JAN-1985 | | | | NO | NO | FY-7 |
| VINOD | | KUMAR | CHHABIL | CHHABIL | CHHABIL | H.NO. 208 VPO SINGHRANDISTT. HISARVPO SINGHRAN | INDIA | HARYANA | HISSAR | 125001 | C12058200-12058200-00071036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AQJPV9874C | | | SHILAWATI | | NO | NO | FY-6 |
| VINOD | | KUMAR | CHHABIL | CHHABIL | CHHABIL | H.NO. 208 VPO SINGHRANDISTT. HISARVPO SINGHRAN | INDIA | HARYANA | HISSAR | 125001 | C12058200-12058200-00071036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AQJPV9874C | | | SHILAWATI | | NO | NO | FY-6 |
| SANGAMESHWAR | | KOTARKI | NAGESHAM | NAGESHAM | NAGESHAM | H NO 1-5-152/3 HANUMAN MANDIRMAIN ROAD ZAHEERABADHANUMAN MANDIR | INDIA | TELANGANA | ZAHIRABAD | 502220 | C12013300-12013300-00071107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 09-AUG-2030 | AMUPK4038M | 06-SEP-1977 | | SUNITHAKOTRIKI | | NO | NO | FY-6 |
| INDERJIT | KAUR | GUJRAL | HARDIT | HARDIT | HARDIT | FLAT NO 110 BIBHAV RIVIERAKATEHABAD ROADBIBHAV RIVIERA | INDIA | UTTAR PRADESH | AGRA | 282001 | C12021400-12021400-00072021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AKDPG7439A | | | JAGMOHAN SINGHGUJRAL | | NO | NO | FY-6 |
| INDERJIT | KAUR | GUJRAL | HARDIT | HARDIT | HARDIT | FLAT NO 110 BIBHAV RIVIERAKATEHABAD ROADBIBHAV RIVIERA | INDIA | UTTAR PRADESH | AGRA | 282001 | C12021400-12021400-00072021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 09-AUG-2030 | AKDPG7439A | | | JAGMOHAN SINGHGUJRAL | | NO | NO | FY-6 |
| HARISH | AGARWAL | | MAHAVIR | MAHAVIR | MAHAVIR | H NO. 360 CHAUPLACHAUKLA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12013500-12013500-00073495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AINPA4484C | 01-JUL-1954 | | PRAVEENKUMAR SHARMA | | NO | NO | FY-7 |
| HARISH | AGARWAL | | MAHAVIR | MAHAVIR | MAHAVIR | H NO. 360 CHAUPLACHAUKLA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12013500-12013500-00073495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | AINPA4484C | 01-JUL-1954 | | PRAVEENKUMAR SHARMA | | NO | NO | FY-6 |
| HARISH | AGARWAL | | MAHAVIR | MAHAVIR | MAHAVIR | H NO. 360 CHAUPLACHAUKLA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12013500-12013500-00073495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | AINPA4484C | 01-JUL-1954 | | PRAVEENKUMAR SHARMA | | NO | NO | FY-6 |
| ARUN | KUMAR | JHANWAR | SATYA | SATYA | SATYA | 12, SANKHLA COLONY, TATGARH ROAD,TATGARH ROAD, | INDIA | RAJASTHAN | BEAWAR | 305901 | C12033000-12033000-00072743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAPPJ8533Q | 27-JAN-1966 | X00000006636 | KAMLESHJHANWAR | | NO | NO | FY-6 |
| ARUN | KUMAR | JHANWAR | SATYA | SATYA | SATYA | 12, SANKHLA COLONY, TATGARH ROAD,TATGARH ROAD, | INDIA | RAJASTHAN | BEAWAR | 305901 | C12033000-12033000-00072743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAPPJ8533Q | 27-JAN-1966 | X00000006636 | KAMLESHJHANWAR | | NO | NO | FY-6 |
| ARUN | KUMAR | JHANWAR | SATYA | SATYA | SATYA | 12, SANKHLA COLONY, TATGARH ROAD,TATGARH ROAD, | INDIA | RAJASTHAN | BEAWAR | 305901 | C12033000-12033000-00072743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AAPPJ8533Q | 27-JAN-1966 | X00000006636 | KAMLESHJHANWAR | | NO | NO | FY-7 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51, RIDDHI SIDDHI APT MITAGHAR RD.; 7TH FLMULUND (EAST)MITAGHAR RD . 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | NO | NO | FY-7 |
| SAGAR | DILIP | SHAH HUF | NA | NA | NA | BLOCK NO. 403, 4TH FLOOR, BALAJI SADAN, PLOT NO.27, K A SUBRAMANYAM ROAD,MATUNGA,PLOT NO.27, K A SUB | INDIA | MAHARASHTRA | MUMBAI | 400019 | C12033600-12033600-00074800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5850.00 | 09-AUG-2030 | AATHS2526Q | 01-APR-2007 | | | | NO | NO | FY-6 |
| PANKAJ | AMARCHAND | AGRAWAL | AMARCHAND | AMARCHAND | AMARCHAND | DARPIN ROAD SHRIKRISHNA PETHAMRAVATISHRIKRISHNA PETH | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12048900-12048900-00074831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AAPPA2599B | 24-SEP-1976 | | VIJAYAPANKAJA GRAWAL | | NO | NO | FY-6 |
| PANKAJ | AMARCHAND | AGRAWAL | AMARCHAND | AMARCHAND | AMARCHAND | DARPIN ROAD SHRIKRISHNA PETHAMRAVATISHRIKRISHNA PETH | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12048900-12048900-00074831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AAPPA2599B | 24-SEP-1976 | | VIJAYAPANKAJA GRAWAL | | NO | NO | FY-6 |
| AZMINA | AARIF | FAZILBHOY | FEROZALI | FEROZALI | FEROZALI | B 505 506 VINDAYACHAL CHS 22 MOUNT MARY ROADBANDRA WEST22 MOUNT MARY ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | C12081800-12081800-00075235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3241.50 | 03-AUG-2031 | AADPF5230E | 25-APR-1975 | X00000002506 | ARIFAZILBHOY | | NO | NO | FY-7 |
| MANAS | | DAS | NA | NA | NA | VILL AND P.O - KAKRA P.S - BHAGABANPURDIST - PURBA MEDINIPURP.S - BHAGABANPUR | INDIA | WEST BENGAL | HALDIA | 721659 | C12051200-12051200-00075310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ADEPD1154H | 10-MAY-1961 | | BHABANIDAS | | NO | NO | FY-7 |
| CHETAN | KUMAR | JAIN | LATE | LATE | LATE | H NO 1 A 25 RHB TALWANDITALWANDI | INDIA | RAJASTHAN | KOTA | 324005 | C13017600-13017600-00075755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ABMPJ9906H | 06-NOV-1958 | | SULOCHANAJAIN | | NO | NO | FY-6 |
| S | KANNAN | | SANKAR | SANKAR | SANKAR | 23/14A MOKKAI ROAD NO 2 METTUPALAYAMMETTUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641301 | C12092400-12092400-00075989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CIDPK9755K | 29-MAR-1981 | X00000003475 | | | NO | NO | FY-6 |
| S | KANNAN | | SANKAR | SANKAR | SANKAR | 23/14A MOKKAI ROAD NO 2 METTUPALAYAMMETTUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641301 | C12092400-12092400-00075989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CIDPK9755K | 29-MAR-1981 | X00000003475 | | | NO | NO | FY-6 |
| S | KANNAN | | SANKAR | SANKAR | SANKAR | 23/14A MOKKAI ROAD NO 2 METTUPALAYAMMETTUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641301 | C12092400-12092400-00075989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CIDPK9755K | 29-MAR-1981 | X00000003475 | | | NO | NO | FY-7 |
| VIVEK | RAMRAO | KIRLOSKAR | RAMRAO | RAMRAO | RAMRAO | N2S3 SUYOG BAN SILAL NAGAR STATION ROAD KRANTI CHOWKSOSTATION ROAD KRANTI CHOWK | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12010600-12010600-00078387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 09-AUG-2030 | AFNPK6769A | 17-OCT-1956 | | REKHAVIVEKKIRL OSKAR | | NO | NO | FY-6 |
| VIVEK | RAMRAO | KIRLOSKAR | RAMRAO | RAMRAO | RAMRAO | N2S3 SUYOG BAN SILAL NAGAR STATION ROAD KRANTI CHOWKSOSTATION ROAD KRANTI CHOWK | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12010600-12010600-00078387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFNPK6769A | 17-OCT-1956 | | REKHAVIVEKKIRL OSKAR | | NO | NO | FY-6 |
| SESHADRI | | NARAYANAN | NARAYANAN | NARAYANAN | NARAYANAN | MILLENNIUM RESIDENCY-II B-101 PLOT NO 49-50 SEC-50OLD NERULSEC-50OLD NERUL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12088800-12088800-00078711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ADHPN1286C | 24-OCT-1977 | | | | NO | NO | FY-7 |
| ASHOKBHAI | ACHALCHAND | SHAH | ACHALCHAND | ACHALCHAND | ACHALCHAND | 40, AMARKUNJ SOCIETY, RAMNAGAR,SABARMATI,RAMNAGA R. | INDIA | GUJARAT | AHMEDABAD | 380005 | C12071700-12071700-00079531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AKRPS3432K | 01-JAN-1961 | X00000006293 | | | NO | NO | FY-6 |
| ASHOKBHAI | ACHALCHAND | SHAH | ACHALCHAND | ACHALCHAND | ACHALCHAND | 40, AMARKUNJ SOCIETY, RAMNAGAR,SABARMATI,RAMNAGA R. | INDIA | GUJARAT | AHMEDABAD | 380005 | C12071700-12071700-00079531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AKRPS3432K | 01-JAN-1961 | X00000006293 | | | NO | NO | FY-6 |
| ASHOKBHAI | ACHALCHAND | SHAH | ACHALCHAND | ACHALCHAND | ACHALCHAND | 40, AMARKUNJ SOCIETY, RAMNAGAR,SABARMATI,RAMNAGA R. | INDIA | GUJARAT | AHMEDABAD | 380005 | C12071700-12071700-00079531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AKRPS3432K | 01-JAN-1961 | X00000006293 | | | NO | NO | FY-7 |
| BHAKTI | UMESH | SONI | BHARATBHAI | BHARATBHAI | BHARATBHAI | FLAT 103 JUHI APPARTMENT KUBER NAGAR 1 KATARGAMKATARGAM DARWAJA SURAT CITYKUBER NAGAR 1 KATARGAM | INDIA | GUJARAT | SURAT | 395004 | C12088700-12088700-00080844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CDNPP4245K | 31-JUL-1993 | | UMESHRAJESHS ONI | | NO | NO | FY-7 |
| BIMAL | KUMAR | BOTHRA | MEENA | MEENA | MEENA | BIMAL KUMAR S/O MEENA LAL BOTHRA, WARD NO. 25,LUNA BASSBOTHRA, WARD NO. 25 | INDIA | RAJASTHAN | RATANGARH | 331304 | C12036600-12036600-00080947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEUPB3692K | 13-DEC-1954 | | SANTOSHDEVI | | NO | NO | FY-6 |
| BIMAL | KUMAR | BOTHRA | MEENA | MEENA | MEENA | BIMAL KUMAR S/O MEENA LAL BOTHRA, WARD NO. 25,LUNA BASSBOTHRA, WARD NO. 25 | INDIA | RAJASTHAN | RATANGARH | 331304 | C12036600-12036600-00080947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEUPB3692K | 13-DEC-1954 | | SANTOSHDEVI | | NO | NO | FY-6 |
| VALLIBHAI | JETHABHAI | VANIA | JETHABHAI | JETHABHAI | JETHABHAI | 3 AMBEDKAR NAGAR NEAR BHARAT BEERFAT SURENDRANAGARNEAR BHARAT BEERI | INDIA | GUJARAT | SURENDRANAGAR | 363002 | C12032100-12032100-00081305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFBPV3146A | 18-MAY-1937 | X00000002072 | PRADPVVANIA | | NO | NO | FY-6 |
| K | S | SATHISH | KVSUBHASH | KVSUBHASH | KVSUBHASH | S/O, KV SUB 7/451/A, SOUTHERN EXTN,SOUTHERN EXTN, | INDIA | KARNATAKA | THUMBASOGE | 571440 | C12035000-12035000-00082233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AKKPS8816N | 14-OCT-1976 | | SSUATHA | | NO | NO | FY-6 |
| KANHAIYA | LAL | | BAIRANG | BAIRANG | BAIRANG | ADVSAR CHURUADARSHAHARICHURU | INDIA | RAJASTHAN | RATANGARH | 331403 | C12080300-12080300-00084696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AEKPL3061J | 05-OCT-1985 | | RANWANYA | | NO | NO | FY-6 |
| JANI | KETANBHAI | B | BIPINBHAI | BIPINBHAI | BIPINBHAI | KHANDI POLE AT WADHWANAT WADHWAN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12033800-12033800-00084451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AHEPJ0569H | 01-MAR-1977 | | AARTIKETANJANI | | NO | NO | FY-7 |
| PRASHANT | | JAIN | UMESH | UMESH | UMESH | 29 61 JAIN GALI CHHPTOLIAGRACHHPTOLA | INDIA | UTTAR PRADESH | AGRA | 282001 | C12069700-12069700-00087436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | AYFPJ1912K | 30-OCT-1991 | X00000009639 | | | NO | NO | FY-6 |
| RAJA | PRASAD | REDDY VATTE | MADHU | MADHU | MADHU | H NO 2 3 512 SSS 1 BARU NAGAR AMBERPETBARU NAGAR AMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | C12081600-12081600-00087697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AMFPR6690C | 01-APR-1976 | | VATTEVIJITHARA NI | | NO | NO | FY-7 |
| SHARVAN | KUMAR | RAUT | SHIVA | SHIVA | SHIVA | FLAT NO-20, DEBLOK APARTMENT, 130-A, SAGAR MANNA ROAD,PARNASHREE,130-A, SAGAR MANNA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700060 | C13051300-13051300-00087744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ARJPR1832Q | 20-FEB-1985 | | MRSROOPKASRI VASTAVARAUT | | NO | NO | FY-7 |
| SHARVAN | KUMAR | RAUT | SHIVA | SHIVA | SHIVA | FLAT NO-20, DEBLOK APARTMENT, 130-A, SAGAR MANNA ROAD,PARNASHREE,130-A, SAGAR MANNA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700060 | C13051300-13051300-00087744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ARJPR1832Q | 20-FEB-1985 | | MRSROOPKASRI VASTAVARAUT | | NO | NO | FY-6 |
| SHARVAN | KUMAR | RAUT | SHIVA | SHIVA | SHIVA | FLAT NO-20, DEBLOK APARTMENT, 130-A, SAGAR MANNA ROAD,PARNASHREE,130-A, SAGAR MANNA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700060 | C13051300-13051300-00087744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ARJPR1832Q | 20-FEB-1985 | | MRSROOPKASRI VASTAVARAUT | | NO | NO | FY-6 |
| CHANDRAIAS | KESHAVASHET | SHET | KESHAV | KESHAV | KESHAV | S/O KESHAV SHET NO 9MLCORONESHAN ROADTIPTUR TOWNNO 9MLCORONESHAN ROAD | INDIA | KARNATAKA | TIPTUR | 572201 | C12030700-12030700-00087832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABOPS8964J | 06-MAY-1957 | | VINAY | | NO | NO | FY-6 |
| CHANDRAIAS | KESHAVASHET | SHET | KESHAV | KESHAV | KESHAV | S/O KESHAV SHET NO 9MLCORONESHAN ROADTIPTUR TOWNNO 9MLCORONESHAN ROAD | INDIA | KARNATAKA | TIPTUR | 572201 | C12030700-12030700-00087832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABOPS8964J | 06-MAY-1957 | | VINAY | | NO | NO | FY-6 |
| KARTHIK | RAI | S | SUBRAMANI | SUBRAMANI | SUBRAMANI | NO 986 H 9TH MAIN D BLK NEAR MAHADESHWARA TEMPLE ARVIND NAGARMYSORE CITYTEMPLE ARVIND NAGAR | INDIA | KARNATAKA | MYSORE | 570023 | C12081600-12081600-00088253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKVPS5625Q | 28-MAY-1990 | | | | NO | NO | FY-7 |
| SAMEER | | SHARMA | MUKUND | MUKUND | MUKUND | 9257 PATEL MARG DURGA PATH NEAR FIRE STATION MANSAROVAR MANSAROVAR | INDIA | RAJASTHAN | JAIPUR | 302020 | C12038700-12038700-00088917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | BDIPS1916E | 21-JUL-1978 | | SUNITASHARMA | | NO | NO | FY-7 |
| MAMTA | | KOTHARI | BABU | BABU | BABU | H-10, BASANT VIHAR, AKASHWANI COLONY, SEC-5AKASHWANI COLONY, SEC-5 | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12036600-12036600-00088641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASGPK3457B | 02-MAR-1980 | | ASHISHBANTHIA | | NO | NO | FY-7 |
| SUMIT | KUMAR | SONI | KAMAL | KAMAL | KAMAL | F.NO 302-1 SRI SRAVYA TOWERSVIJAYA LAKSHMI NAGARSRI SRAVYA TOWERS | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | C12031500-12031500-00089748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | FAEPS2998A | 11-MAR-1992 | | INDIRADEVISONI | | NO | NO | FY-6 |
| SUMIT | KUMAR | SONI | KAMAL | KAMAL | KAMAL | F.NO 302-1 SRI SRAVYA TOWERSVIJAYA LAKSHMI NAGARSRI SRAVYA TOWERS | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | C12031500-12031500-00089748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | FAEPS2998A | 11-MAR-1992 | | INDIRADEVISONI | | NO | NO | FY-6 |
| MANJU | | THOMAS | KUNJIPAILAN | KUNJIPAILAN | KUNJIPAILAN | PUTHUSSERY KATTALAN HOUSE CHALAKUDY P OCHALAKUDY P O | INDIA | KERALA | TRICHUR | 680307 | C12075800-12075800-00089883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | AMMPT7301E | 13-SEP-1993 | | MOLYTHOMAS | | NO | NO | FY-6 |
| MANJU | | THOMAS | KUNJIPAILAN | KUNJIPAILAN | KUNJIPAILAN | PUTHUSSERY KATTALAN HOUSE CHALAKUDY P OCHALAKUDY P O | INDIA | KERALA | TRICHUR | 680307 | C12075800-12075800-00089883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | AMMPT7301E | 13-SEP-1993 | | MOLYTHOMAS | | NO | NO | FY-6 |
| MANJU | | THOMAS | KUNJIPAILAN | KUNJIPAILAN | KUNJIPAILAN | PUTHUSSERY KATTALAN HOUSE CHALAKUDY P OCHALAKUDY P O | INDIA | KERALA | TRICHUR | 680307 | C12075800-12075800-00089883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AMMPT7301E | 13-SEP-1993 | | MOLYTHOMAS | | NO | NO | FY-7 |
| RANJANBEN | NAVINCHANDRA | SHAH | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | VITHAL VADI TRAN MALIYA BLOCK NO 4/45 THIRD FLOOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12067400-12067400-00091079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | AFXPS1084A | 25-JUN-1952 | X00000003345 | VAIBHAVSHAH | | NO | NO | FY-6 |
| RANJANBEN | NAVINCHANDRA | SHAH | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | VITHAL VADI TRAN MALIYA BLOCK NO 4/45 THIRD FLOOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12067400-12067400-00091079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AFXPS1084A | 25-JUN-1952 | X00000003345 | VAIBHAVSHAH | | NO | NO | FY-6 |
| SURESH | | JILLA | RANGAMANNAR | RANGAMANNAR | RANGAMANNAR | FLAT NO 103,SHRI SAI RAM SOUDHA,NEAR OXFORD SCHOOL,J P NAGAR, PHASE ISOUDHA,NEAR OXFORD SCHOOL, | INDIA | KARNATAKA | BANGALORE | 560078 | C12047200-12047200-00091209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AFVPJ3489C | 29-DEC-1962 | | JMADHAVI | | NO | NO | FY-6 |
| SURESH | | JILLA | RANGAMANNAR | RANGAMANNAR | RANGAMANNAR | FLAT NO 103,SHRI SAI RAM SOUDHA,NEAR OXFORD SCHOOL,J P NAGAR, PHASE ISOUDHA,NEAR OXFORD SCHOOL, | INDIA | KARNATAKA | BANGALORE | 560078 | C12047200-12047200-00091209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AFVPJ3489C | 29-DEC-1962 | | JMADHAVI | | NO | NO | FY-6 |
| KIRAN | | FALOR | GANGA | GANGA | GANGA | 1710 FALOR BHAWANI UNCHA KUWA HALDIYO KA RASTAADHARI BAZARKUWA HALDIYO KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12033900-12033900-00091971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.50 | 08-MAR-2030 | AACPF5585B | 29-FEB-1952 | | GANGADHARFAL OR | | NO | NO | FY-6 |
| KIRAN | | FALOR | GANGA | GANGA | GANGA | 1710 FALOR BHAWANI UNCHA KUWA HALDIYO KA RASTAADHARI BAZARKUWA HALDIYO KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12033900-12033900-00091971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 09-AUG-2030 | AACPF5585B | 29-FEB-1952 | | GANGADHARFAL OR | | NO | NO | FY-6 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | CEWPS2245K | 07-APR-1988 | | | | NO | NO | FY-7 |
| VIKRAM | SHRIDHAR | TAMBE | SHRIDHAR | SHRIDHAR | SHRIDHAR | FLAT NO A-104, SAI TULSP CHS PLOT NO.7, SEC NO.6,NEARMUKHARJIBABA TEMPLE, GHANSOLI,PLOT NO.7. SEC NO.6. | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | C12045200-12045200-00093946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6420.60 | 03-AUG-2031 | AANPT5399L | 16-JUN-1976 | X00000000146 | | | NO | NO | FY-7 |
| SURAJIT | | DUTTA | KALYAN | KALYAN | KALYAN | FLAT NO 1403 SOLITAIRE B WING COSMOS JEWELS GHODBUNDER ROADKAVESAR THANE NEAR D MARTCOSMOS JEWELS GHO | INDIA | MAHARASHTRA | THANE | 400615 | C12036000-12036000-00094039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 09-AUG-2030 | AFUPD8046C | 01-APR-1973 | | CHAYANKASURA JITDUTTA | | NO | NO | FY-6 |
| ARVIND | | KUMAR | VIJAY | VIJAY | VIJAY | NO 3538 SECTOR 15 DSECTOR 15 D | INDIA | CHANDIGARH | CHANDIGARH | 160015 | C12081800-12081800-00094531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | AZQPK8306G | 29-MAR-1977 | | BHAVNESHWARI DEVI | | NO | NO | FY-7 |
| SUNIPA | | NANDY | SISIR | SISIR | SISIR | 131/5 MAHENDRA BHATTACHARJEE ROAD PO SANTRAGACHI PS SHIBPURDIAD PO SANTRAGACHI PS SHIBPUR | INDIA | WEST BENGAL | HOWRAH | 711104 | C12034500-12034500-00095442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 214.50 | 03-AUG-2031 | AEXPN4513M | 15-DEC-1979 | | PRABIRNANDY | | NO | NO | FY-7 |
| VARSHABEN | P | DOSHI | P | P | P | 903 A AAKASH DEEP ANEXE B H SWEET HOME SOCIETYNR SRITAS CROSSING AMBAVADIB H SWEET HOME SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | C12042100-12042100-00096452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ADTPD6102E | 17-OCT-1962 | | PARTHPANKAJD OSHI | | NO | NO | FY-7 |
| KANTA | | LADWAL | RAJ | RAJ | RAJ | 1919, SONTHALI WALO KA RASTA, CHOURA RASTAKA RASTA, CHOURA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12032000-12032000-00098515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AAKPL5485B | 11-SEP-1954 | | RAJKUMARLADI WALA | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINOD | KUMAR | KALA | RAJENDRA | RAJENDRA | RAJENDRA | 1134 SANJO KA RASTAHAWA MAHALSANJO KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12033300-12033300-00131084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.50 | 09-AUG-2030 | ADHPK9637K | 03-MAR-1961 | X00000007380 | SHEELAKALA | | | NO | NO | FY-6 |
| VINOD | KUMAR | KALA | RAJENDRA | RAJENDRA | RAJENDRA | 1134 SANJO KA RASTAHAWA MAHALSANJO KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12033300-12033300-00131084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | ADHPK9637K | 03-MAR-1961 | X00000007380 | SHEELAKALA | | | NO | NO | FY-7 |
| PHOOL | DEVI | YUGRAJ SINGH | NA | NA | NA | N 4B EMERALD LANE AGNATH NAGAR OPP WITH,N MARGADNATH NAGAR OPP WTP | INDIA | RAJASTHAN | JAIPUR | 302018 | | C12031400-12031400-00131293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 09-AUG-2030 | AAAHP9574L | 01-JAN-1961 | | | | | NO | NO | FY-6 |
| GAUTAM | | JAIN | BHANWARLAL | BHANWARLAL | BHANWARLAL | C/4 NEW SANTOSHNAGAR SCC OPP RAJASTHAN HOSPITALSHAHIBAUGOPP RAJASTHAN HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12028700-12028700-00131095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AFNPS0702D | 14-JUL-1976 | X00000007578 | SANGITAGOUTA MCHANDSHAH | | | NO | NO | FY-6 |
| R | SATHEESHKUMA R | | BAKTHAVACHALAM | BAKTHAVACHALAM | BAKTHAVACHALAM | D NO 107/67 ARUGANTHAPOONDI BIG STREETTHOTTAPALAYAM VELLORE FORTMALIGANTHAPOONDH BIG STREET | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632004 | | C12084200-12084200-00131428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | BPUPS1804J | 05-JUL-1983 | X00000006411 | | | | NO | NO | FY-7 |
| VIJENDAR | REDDY | KASARLA | RAVINDAR | RAVINDAR | RAVINDAR | C/O KASARLA RAVINDAR REDDY 2-68/5D/51 M I R COLONY BODUPPAL CHENGICHERLABODUPPAL CHENGICHERLA | INDIA | TELANGANA | HYDERABAD | 500092 | | C12081600-12081600-00132439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ANHPK1843P | 31-OCT-1979 | | | | | NO | NO | FY-6 |
| LOVELY | | LOHITH | ARUN | ARUN | ARUN | LOVELY PERETTIL MOONGODE P O VARKALA THIRUVANANTHAPURAMVARKALA THIRUVANANTHAPURAM | INDIA | KERALA | TRIVANDRUM | 695144 | | C12047200-12067200-00133599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ADHPL4922D | 07-OCT-1982 | | ARUNGG | | | NO | NO | FY-7 |
| AYARKAD | SUBRAMANIAN | RAMNATHAN | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | JANAKI BHAVAN, DHARAMPETH,DHARAMPETH, | INDIA | MAHARASHTRA | NAGPUR | 440010 | | C12031300-12031300-00134520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AFOPS2871R | 24-OCT-1961 | X00000006134 | SHYAMALARAM NATHAN | | | NO | NO | FY-7 |
| AMARADEEP | PRAKASH | TALAWAR | PRAKASH | PRAKASH | PRAKASH | 3359/4 GANESH ROAD PADMASHREE NILAYACHIKODIPADMASHREE NILAYA | INDIA | KARNATAKA | CHIKODI | 591201 | | C12071600-12071600-00134819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AJOPT0568F | 19-JUL-1988 | | SUJATASWARAN AKODI | | | NO | NO | FY-7 |
| VIMALKUMAR | GUNVANTLAL | SHAH | GUNVANTLAL | GUNVANTLAL | GUNVANTLAL | SHRIMALI NI KHADKI HOUSE NO 1614DIST KHEDAHOUSE NO 1614 | INDIA | GUJARAT | NADIAD | 387335 | | C12026800-12026800-00135116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGQPS0723G | 21-AUG-1954 | X00000005941 | GEETABENVIMA LKUMARSHAH | | | NO | NO | FY-7 |
| VIMALKUMAR | GUNVANTLAL | SHAH | GUNVANTLAL | GUNVANTLAL | GUNVANTLAL | SHRIMALI NI KHADKI HOUSE NO 1614DIST KHEDAHOUSE NO 1614 | INDIA | GUJARAT | NADIAD | 387335 | | C12026800-12026800-00135116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGQPS0723G | 21-AUG-1954 | X00000005941 | GEETABENVIMA LKUMARSHAH | | | NO | NO | FY-6 |
| VIMALKUMAR | GUNVANTLAL | SHAH | GUNVANTLAL | GUNVANTLAL | GUNVANTLAL | SHRIMALI NI KHADKI HOUSE NO 1614DIST KHEDAHOUSE NO 1614 | INDIA | GUJARAT | NADIAD | 387335 | | C12026800-12026800-00135116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGQPS0723G | 21-AUG-1954 | X00000005941 | GEETABENVIMA LKUMARSHAH | | | NO | NO | FY-6 |
| POOJA | | BAPNA | RAJENDRA | RAJENDRA | RAJENDRA | OPPOSITE GDA OFFICE 20 A RAVI NAGAR GIRD USHA COLONYRAVI NAGAR GIRD USHA COLONY | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | C12081600-12081600-00135955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | BQIPB3671D | 20-JAN-1986 | | RAJATBAPNA | RAJATBAPNA | | NO | NO | FY-6 |
| NILESH | VIJAY | ATTAL | VIJAY | VIJAY | VIJAY | PLOT NO 27, KUSHTADHAM-ROAD, RASANE NAGAR,SAVEDI,RASANE NAGAR, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C13021900-13021900-00137151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BOUPA8849F | | | BHARTIVIJAYATT AL | | | NO | NO | FY-6 |
| NILESH | VIJAY | ATTAL | VIJAY | VIJAY | VIJAY | PLOT NO 27, KUSHTADHAM-ROAD, RASANE NAGAR,SAVEDI,RASANE NAGAR, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C13021900-13021900-00137151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BOUPA8849F | | | BHARTIVIJAYATT AL | | | NO | NO | FY-6 |
| LEELA | | AGARWAL | MR | MR | MR | 1-C-24 TALWANDITALWANDI | INDIA | RAJASTHAN | KOTA | 324005 | | C12047700-12067700-00139211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AAUPA7765J | 14-JUL-1959 | | SURAJPRAKASHA GARWAL | | | NO | NO | FY-7 |
| KAMLA | RANI | | PALI | PALI | PALI | C O DEEPU 139 BHRDANA BHRDHANA BRDHANA 139 FATEH HARO HARYANAHARO HARYANA | INDIA | HARYANA | BHIWANI | 125050 | | C12094600-12094600-00139469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FIMPR4913M | 12-MAY-1996 | | | | | NO | NO | FY-7 |
| DALSUKH | NANDRAMBHAI | JANI | NANDRAMBHAI | NANDRAMBHAI | NANDRAMBHAI | PLOT NO 12 KHODIYAR KRUPA GIRDHARNAGARNR JAGDISVAR PARK SOSAR ROGIRDHARNAGAR DOOR NO O 50 KAGITHAPURAM | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12067400-12067400-00139540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ATIPJ9982H | 28-MAY-1992 | | | | | NO | NO | FY-7 |
| RAJALAKSHMI | | A | J | J | J | COLOVITHIRUKADU THURAIAGATHAPURAM COLONY | INDIA | TAMIL NADU | KARUR | 639113 | | C12047200-12067200-00140093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AILPR7327N | 15-JUL-1978 | | JSANTHAKUMAR | | | NO | NO | FY-6 |
| KAMLESHKUMAR | RAGHURAMBHAI | THAKKAR | RAGHURAMBHAI | RAGHURAMBHAI | RAGHURAMBHAI | 55-56 TIRAPATI MARKET FIRST FLOORFIRST FLOOR | INDIA | GUJARAT | MEHSANA | 384240 | | C12034100-12034100-00141842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACTPT0769E | 20-MAY-1972 | X00000009557 | | | | NO | NO | FY-7 |
| JATINDER | | KUMAR | INDERJIT | INDERJIT | INDERJIT | H NO 1269 BLOCK B 19 HABOWAL KHURDNR MATA GUJRI JI GURDWARAHABOWAL KHURD | INDIA | PUNJAB | LUDHIANA | 141001 | | C12025400-12025400-00142397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 08-MAR-2030 | AKYPK7712J | 27-APR-1976 | X00000008031 | GEETARANI | | | NO | NO | FY-6 |
| SHILPA | SUDHIR | KEDIA | DINESH | DINESH | DINESH | B 501 DB WOODS KRISHNA VATIKA MAROGOWLIDHAM GOREGAON EASTKRISHNA VATIKA MARG | INDIA | MAHARASHTRA | MUMBAI | 400063 | | C12088600-12088600-00142700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46980.00 | 03-AUG-2031 | AAEPC1170D | 20-MAY-1977 | | SUDHIRKEDIA | | | NO | NO | FY-7 |
| VASUDHA | SANJAY | SATHE | SANJAY | SANJAY | SANJAY | PLOT NO. 18, RAO COLONY, TALEGAON DABHADE,TALEGAON DABHADE, | INDIA | MAHARASHTRA | PANVEL | 410506 | | C12058100-12058100-00143156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 482.50 | 09-AUG-2030 | BGBPS3771E | 27-DEC-1958 | | MANDARSANJAY SATHE | SANJAYVASANTS ATHE | | NO | NO | FY-6 |
| VASUDHA | SANJAY | SATHE | SANJAY | SANJAY | SANJAY | PLOT NO. 18, RAO COLONY, TALEGAON DABHADE,TALEGAON DABHADE, | INDIA | MAHARASHTRA | PANVEL | 410506 | | C12058100-12058100-00143156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 721.75 | 08-MAR-2030 | BGBPS3771E | 27-DEC-1958 | | MANDARSANJAY SATHE | SANJAYVASANTS ATHE | | NO | NO | FY-6 |
| VIJAY | | KUMAR | LATOORI | LATOORI | LATOORI | SEEMA UPADHYAY NAGAR NEAR RESERVE POLICE LINEAGRA ROADNEAR RESERVE POLICE LINE | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C13045400-13045400-00143842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEPPK3498B | 01-JAN-1964 | | MITHLESHKUMA RI | | | NO | NO | FY-7 |
| DESAI | KETALBAHEN | S | R | R | R | 2/A PRUTHA MILKAMDAR SOCIETY VAKHARIA CHAR RASTAKALOLVAKHARIA CHAR RASTA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12035100-12035100-00144375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AOHPD3706J | 01-MAY-1979 | X00000008403 | DESAISIDDHAR TH | | | NO | NO | FY-6 |
| DESAI | KETALBAHEN | S | R | R | R | 2/A PRUTHA MILKAMDAR SOCIETY VAKHARIA CHAR RASTAKALOLVAKHARIA CHAR RASTA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12035100-12035100-00144375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AOHPD3706J | 01-MAY-1979 | X00000008403 | DESAISIDDHAR TH | | | NO | NO | FY-6 |
| GAUTAM | KUMAR | | LT | LT | LT | LAL SEEDS, KAMAKSHDH HAIGUNU, PO JHALIGU,NIPATNA CITYHAISIGUNI, PO JHAUGUNU | INDIA | BIHAR | PATNA | 800008 | | C13051300-13051300-00145907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BYWPK2247J | 30-JUN-1982 | X00000006585 | | | | NO | NO | FY-7 |
| GAUTAM | KUMAR | | LT | LT | LT | LAL SEEDS, KAMAKSHDH HAIGUNU, PO JHALIGU,NIPATNA CITYHAISIGUNI, PO JHAUGUNU | INDIA | BIHAR | PATNA | 800008 | | C13051300-13051300-00145907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 09-AUG-2030 | BYWPK2247J | 30-JUN-1982 | X00000006585 | | | | NO | NO | FY-6 |
| GAUTAM | KUMAR | | LT | LT | LT | LAL SEEDS, KAMAKSHDH HAIGUNU, PO JHALIGU,NIPATNA CITYHAISIGUNI, PO JHAUGUNU | INDIA | BIHAR | PATNA | 800008 | | C13051300-13051300-00145907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 08-MAR-2030 | BYWPK2247J | 30-JUN-1982 | X00000006585 | | | | NO | NO | FY-6 |
| SHWETALI | NIKHIL | SHAH | NIKHIL | NIKHIL | NIKHIL | 14, ADINATH NIWAS, TILAKWADITILAKWADI | INDIA | MAHARASHTRA | NASIK | 422002 | | C12033000-12033000-00145961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 834.00 | 03-AUG-2031 | DTPPS9551H | 18-NOV-1983 | X00000006683 | NIKHILRAJENDR ASHAH | | | NO | NO | FY-7 |
| SHWETALI | NIKHIL | SHAH | NIKHIL | NIKHIL | NIKHIL | 14, ADINATH NIWAS, TILAKWADITILAKWADI | INDIA | MAHARASHTRA | NASIK | 422002 | | C12033000-12033000-00145961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 278.00 | 09-AUG-2030 | DTPPS9551H | 18-NOV-1983 | X00000006683 | NIKHILRAJENDR ASHAH | | | NO | NO | FY-6 |
| SHWETALI | NIKHIL | SHAH | NIKHIL | NIKHIL | NIKHIL | 14, ADINATH NIWAS, TILAKWADITILAKWADI | INDIA | MAHARASHTRA | NASIK | 422002 | | C12033000-12033000-00145961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.00 | 08-MAR-2030 | DTPPS9551H | 18-NOV-1983 | X00000006683 | NIKHILRAJENDR ASHAH | | | NO | NO | FY-6 |
| HAREN | CHANDRAKANT | BHATT | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | B 804 VELANI HIGHTS SUNPHARMA TO ATLADRA ROADATLADRAGUNPHARMA TO ATLADRA ROAD | INDIA | GUJARAT | VADODARA | 390012 | | C12038200-12038200-00146166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AAPPB0504R | 27-JUL-1957 | X00000004249 | | PARDOOJHARENB HATT | | NO | NO | FY-6 |
| HAREN | CHANDRAKANT | BHATT | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | B 804 VELANI HIGHTS SUNPHARMA TO ATLADRA ROADATLADRAGUNPHARMA TO ATLADRA ROAD | INDIA | GUJARAT | VADODARA | 390012 | | C12038200-12038200-00146166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AAPPB0504R | 27-JUL-1957 | X00000004249 | | PARDOOJHARENB HATT | | NO | NO | FY-6 |
| HAREN | CHANDRAKANT | BHATT | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | B 804 VELANI HIGHTS SUNPHARMA TO ATLADRA ROADATLADRAGUNPHARMA TO ATLADRA ROAD | INDIA | GUJARAT | VADODARA | 390012 | | C12038200-12038200-00146166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAPPB0504R | 27-JUL-1957 | X00000004249 | | PARDOOJHARENB HATT | | NO | NO | FY-7 |
| GOVARDHAN | | VARMA | MADHO | MADHO | MADHO | S O MADHO SINGH VARMA WARD NO 08 AAD MARG TIKRI ROADAMBAH MORENA MADHYA PRADESHNO 08 AAD MARG TIKRI | INDIA | MADHYA PRADESH | MORENA | 476111 | | C12088700-12088700-00147083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKMPV5498B | 31-JAN-1989 | | | | | NO | NO | FY-7 |
| JYOTI | RAJESH | SHAH | RAJESH | RAJESH | RAJESH | OLD R.T.O OFFICE JAVAL BLOCK NA 2 ASHIRWAD APARTMENT 160 RAILWAY LINESSOLAPUR NORTH SOLAPURMAHARWAD | INDIA | MAHARASHTRA | SOLAPUR | 413001 | | C12019900-12019900-00147825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ACLPS9216R | 12-JUL-1968 | | VATSALSHAH | RAJESHHANLISH AH | | NO | NO | FY-6 |
| ABHISHEK | | AGARWAL | TARA | TARA | TARA | 24-Y BLOCK KIDWAI NAGAR VIRAT NAGAR KIDWAI NAGARKIDWAI NAGAR KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | | C12061200-12061200-00148009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AKPPA9169D | 15-JUN-1986 | | SATYAKITAGAR WAL | | | NO | NO | FY-6 |
| SHYAM | SUNDER | MAHAJAN | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | WARD NO. 14, TALAB CHOK, SUTAR GALI,SUTAR GALI, | INDIA | MADHYA PRADESH | KHARGAON | 451001 | | C13017000-13017000-00148546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKAPM2986M | 16-AUG-1968 | | ANUBHASHYAMS UNDERMAHAJA N | | | NO | NO | FY-6 |
| PUNIT | A | THAKAR | A | A | A | 403, USHA KIRAN CO OP HSG SOC VEERA DESAI ROAD, AZAD NAGAR ZANDHERI WESTVEERA DESAI ROAD, AZAD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12032300-12032300-00151201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ADOPT6151G | 13-FEB-1988 | | AKSHAYTHAKAR | PURNANDSHAKT HAKAR | | NO | NO | FY-7 |
| GAJENDRA | SING | MOHAN SING MUNOT | MOHANSING | MOHANSING | MOHANSING | C/O DR.DIDEDATTA PIMPALE, LAKSHMAN BANGLOW,SHANKAR NAGAR,GHATOL,JAYOUTLAKSHMAN N BANGLOW. | INDIA | MAHARASHTRA | AKOLA | 444002 | | C12010600-12010600-00151205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ACCPM5617P | 24-FEB-1971 | | YOGITAGAJENDR ASINGMUNOT | | | NO | NO | FY-7 |
| GITABEN | S | BHAYANI | BHAGWANSWROOP | BHAGWANSWROOP | BHAGWANSWROOP | 823 SHAYAM NAGAR-1 KAKARA RAHDI,GANDEVIKAKARA-RAHDI, | INDIA | GUJARAT | BILIMORA | 396321 | | C12035100-12035100-00151230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AZLPB4072F | | | MOHITSHUKRAR LALASHYAP | | | NO | NO | FY-6 |
| BHAGWAN | GHANSHYAMDAS | SANGTANI | GHANSHYAMDAS | GHANSHYAMDAS | GHANSHYAMDAS | 6 NANJMSHA APPT NR DAXINI SOCIETY MANINAGAR AHMADABADSOCIETY MANINAGAR AHMADABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12024700-12024700-00152197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BFOPS4139C | 30-MAY-1972 | | ANUBHADWANS ANGTANI | | | NO | NO | FY-7 |
| LAKSHMI | | C | CHALLAPPAN | CHALLAPPAN | CHALLAPPAN | NO 14 VALLALAR ST NILAMANGAI NAGAR ADAMBAKKAMNAGAR ADAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600088 | | C12081600-12081600-00152715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 403.50 | 03-AUG-2031 | AGEPL9623N | 26-JAN-1989 | | VISWANATHAN MUTHU | | | NO | NO | FY-7 |
| LAKSHMI | | C | CHALLAPPAN | CHALLAPPAN | CHALLAPPAN | NO 14 VALLALAR ST NILAMANGAI NAGAR ADAMBAKKAMNAGAR ADAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600088 | | C12081600-12081600-00152715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 134.50 | 09-AUG-2030 | AGEPL9623N | 26-JAN-1989 | | VISWANATHAN MUTHU | | | NO | NO | FY-6 |
| LAKSHMI | | C | CHALLAPPAN | CHALLAPPAN | CHALLAPPAN | NO 14 VALLALAR ST NILAMANGAI NAGAR ADAMBAKKAMNAGAR ADAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600088 | | C12081600-12081600-00152715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 201.75 | 08-MAR-2030 | AGEPL9623N | 26-JAN-1989 | | VISWANATHAN MUTHU | | | NO | NO | FY-6 |
| VINOD | HOLARAM | MANCHANDANI | HOLARAM | HOLARAM | HOLARAM | 56 BARI KI POL BURHANPURBURHANPUR | INDIA | MADHYA PRADESH | KHANDWA | 450331 | | C12018000-12018000-00152891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | APLPM6617H | 15-JAN-1971 | | PREETIVINODMA NCHANDANI | | | NO | NO | FY-6 |
| M | MADHUSUDAN | REDDY | CHENNA | CHENNA | CHENNA | PLOT NO 11/P VIJAYAPURI COLONY ECIL,SECUNDERABADVIJAYAPURI COLONY ECIL | INDIA | TELANGANA | HYDERABAD | 500062 | | C12045500-12045500-00155072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | ANGPM7451G | 25-AUG-1974 | | | | | NO | NO | FY-6 |
| M | MADHUSUDAN | REDDY | CHENNA | CHENNA | CHENNA | PLOT NO 11/P VIJAYAPURI COLONY ECIL,SECUNDERABADVIJAYAPURI COLONY ECIL | INDIA | TELANGANA | HYDERABAD | 500062 | | C12045500-12045500-00155072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | ANGPM7451G | 25-AUG-1974 | | | | | NO | NO | FY-6 |
| M | MADHUSUDAN | REDDY | CHENNA | CHENNA | CHENNA | PLOT NO 11/P VIJAYAPURI COLONY ECIL,SECUNDERABADVIJAYAPURI COLONY ECIL | INDIA | TELANGANA | HYDERABAD | 500062 | | C12045500-12045500-00155072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | ANGPM7451G | 25-AUG-1974 | | | | | NO | NO | FY-7 |
| ABHISHEK | | MONDAL | SWAPAN | SWAPAN | SWAPAN | FLAT NO. A-1/503,,,TEAKWOOD ... | INDIA | MAHARASHTRA | THANE | 400615 | | C12088700-12088700-00155303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BDWPM8253K | 26-AUG-1987 | | SASWATICHATTE RJEE | | | NO | NO | FY-6 |
| ABHISHEK | | MONDAL | SWAPAN | SWAPAN | SWAPAN | FLAT NO. A-1/503,,,TEAKWOOD ... | INDIA | MAHARASHTRA | THANE | 400615 | | C12088700-12088700-00155303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BDWPM8253K | 26-AUG-1987 | | SASWATICHATTE RJEE | | | NO | NO | FY-6 |
| MEGHANA | PRATIK | ARORA | PRATIK | PRATIK | PRATIK | 1105 11TH FLOOR GUNJEECHA PREMIERE THAKUR VILLAGE OPPOSITE GUNJEECHA LOTUS BUILDINGTHAKU VILLAGE KANDI | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12018000-12018600-00155696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AIWPA1058L | 14-JAN-1979 | X00000006329 | PRATAPANAIA RORA | | | NO | NO | FY-7 |
| JOGINDER | SINGH | VOHRA | DEWAN | DEWAN | DEWAN | FLAT NO 106 GHS - 49 PANCHAVATISECTOR 20GHS - 49 PANCHAVATI | INDIA | HARYANA | AMBALA CITY | 134116 | | C12022900-12022900-00155752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ABFPV5226E | 15-SEP-1960 | X00000003320 | SATNAMSINGHV OHRA | | | NO | NO | FY-7 |
| MANMOHAN | | MITTAL | RAI | RAI | RAI | H NO 2 DAYA BHAWAN LEHAL COLONYLEHAL COLONY | INDIA | PUNJAB | PATIALA | 147001 | | C12081600-12081600-00156684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CNUPM7712H | | | | | | NO | NO | FY-6 |
| NEERAJ | | PARASHAR | HARI | HARI | HARI | 375ARVODAY COLONY CIVIL LINESKHANDWACIVIL LINES | INDIA | MADHYA PRADESH | KHANDWA | 450001 | | C12017000-12017000-00156726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ADHPP5236H | 09-AUG-1970 | | KAVITAPARASHA R | | | NO | NO | FY-6 |
| NEERAJ | | PARASHAR | HARI | HARI | HARI | 375ARVODAY COLONY CIVIL LINESKHANDWACIVIL LINES | INDIA | MADHYA PRADESH | KHANDWA | 450001 | | C12017000-12017000-00156726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ADHPP5236H | 09-AUG-1970 | | KAVITAPARASHA R | | | NO | NO | FY-6 |
| NEERAJ | | PARASHAR | HARI | HARI | HARI | 375ARVODAY COLONY CIVIL LINESKHANDWACIVIL LINES | INDIA | MADHYA PRADESH | KHANDWA | 450001 | | C12017000-12017000-00156726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ADHPP5236H | 09-AUG-1970 | | KAVITAPARASHA R | | | NO | NO | FY-7 |
| YOGESH | DEVIDAS | WANKHEDE | DEVIDAS | DEVIDAS | DEVIDAS | NAVIN GAVATHAN MAHANKAL WADGAON HARIGAON SHIRRAMPURWADGAON HARIGAON SHIRRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413718 | | C12019100-12019100-00157177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | ABHPW2261M | 29-NOV-1989 | | | | | NO | NO | FY-6 |
| YOGESH | DEVIDAS | WANKHEDE | DEVIDAS | DEVIDAS | DEVIDAS | NAVIN GAVATHAN MAHANKAL WADGAON HARIGAON SHIRRAMPURWADGAON HARIGAON SHIRRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413718 | | C12019100-12019100-00157177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | ABHPW2261M | 29-NOV-1989 | | | | | NO | NO | FY-6 |
| YOGESH | DEVIDAS | WANKHEDE | DEVIDAS | DEVIDAS | DEVIDAS | NAVIN GAVATHAN MAHANKAL WADGAON HARIGAON SHIRRAMPURWADGAON HARIGAON SHIRRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413718 | | C12019100-12019100-00157177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ABHPW2261M | 29-NOV-1989 | | | | | NO | NO | FY-7 |
| PRASAD | SHAMRAO | HASBE | SHAMRAO | SHAMRAO | SHAMRAO | SY NO. 890/1B, PLOT NO. 18, SAMARTH NAGAR, CROSS NO. 2,BEHIND MAHOOSAG BOARDING,SAMARTH NAGAR, CROS | INDIA | KARNATAKA | BELGAUM | 590016 | | C12035000-12035000-00158870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | APOPP0161N | 08-FEB-1977 | | PUSHPASHAMRA OHASBE | | | NO | NO | FY-6 |
| DEEPAK | RAMESHBHAI | PATEL | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | SHRI SHANKAR VIJAY SAWMILL MANKIMA PLAOT,GAVLIPURA AKOLAMANKIMA PLAOT,GAVLIPURA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12011200-12011200-00158806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMDPP4333N | 27-APR-1984 | X00000009188 | DEEPADEEPAKPA TEL | | | NO | NO | FY-7 |
| DEEPAK | RAMESHBHAI | PATEL | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | SHRI SHANKAR VIJAY SAWMILL MANKIMA PLAOT,GAVLIPURA AKOLAMANKIMA PLAOT,GAVLIPURA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12011200-12011200-00158806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AMDPP4333N | 27-APR-1984 | X00000009188 | DEEPADEEPAKPA TEL | | | NO | NO | FY-6 |
| DEEPAK | RAMESHBHAI | PATEL | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | SHRI SHANKAR VIJAY SAWMILL MANKIMA PLAOT,GAVLIPURA AKOLAMANKIMA PLAOT,GAVLIPURA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12011200-12011200-00158806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AMDPP4333N | 27-APR-1984 | X00000009188 | DEEPADEEPAKPA TEL | | | NO | NO | FY-6 |
| MANJU | | KHATRI | BHUPENDRA | BHUPENDRA | BHUPENDRA | 11/813, CHOPASANI HOUSING BOARDCHOPASANI HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12019900-12019900-00158967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | BLFPK9441Q | 31-OCT-1961 | | BHUPENDRAKU MARKHATRI | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASHMI | | SAXI | NITIN | NITIN | NITIN | 9, BHOI MARG, | INDIA | MADHYA PRADESH | INDORE | 452661 | | C12017000-12017000-00558698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | | BQCPS2846K | 01-JUL-1975 | | NITINSAXI | | NO | NO | FY-6 |
| MANJIT | KAUR | | INDER | INDER | INDER | W O GURJANT SINGH BSD BHIRDHANA BIRDHANA 130 FATEHA BAD HARYANABAD HARYANA | INDIA | HARYANA | BHIWANI | 125050 | | C12094000-12094600-00159268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | | IDYPK3061E | 01-JAN-1985 | | | | NO | NO | FY-7 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDERLUTHRA | | NO | NO | FY-7 |
| GIRI | SITARAMA | | VENKATANARAYANA | VENKATANARAYANA | VENKATANARAYANA | C-001 DAALIYA DAADY SOUTHBOURG HEBBAGODI E-CITY POST BA MAHARAJANDRA MAIN ROADHEBBAGODI E-CITY POST B | INDIA | KARNATAKA | BANGALORE | 560100 | | C12037900-12037900-00160631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3480.00 | 03-AUG-2031 | | AKMPS1170M | 21-SEP-1974 | | | | NO | NO | FY-7 |
| VENKATESWARA RAO | | POTTI | HANUMMAH | HANUMMAH | HANUMMAH | H NO 10-92 GURAVAHYAKLEMNARASARAOPETG URAVAYAPALEM | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12047700-12047700-00162300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | | AOKPP2785H | 12-APR-1955 | XXXXXXXX4389 | POTTISUJATHA | | NO | NO | FY-6 |
| PAWAN | KUMAR | SHARMA | MANSA | MANSA | MANSA | SHANTI VIHAR KASUMPTIKASUMPTI | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171009 | | C13041400-13041400-00162601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 08-MAR-2030 | | ATDPS3458E | 07-JUN-1976 | | SARITASHARMA | | NO | NO | FY-6 |
| NILESHKUMAR | JIVRAJ | RABADIYA | JIVRAJ | JIVRAJ | JIVRAJ | HIRAPARA VADI DATARVADI SANT KRUPAHONDARAJDATARVADI SANT KRUPA | INDIA | GUJARAT | GONDAL | 360410 | | C12032100-12032100-00165248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | | ALEPR0369H | | | MANJULABENJIV RAJRABADIYA | | NO | NO | FY-6 |
| SRINIVASAN | | KUMAR | SRINIVASAN | SRINIVASAN | SRINIVASAN | 5 O SRINIVASAN D NO 19 4B 1 TI TOWNSHIP MATHIGIRI HOSUR KRISHNAGIRIHOSUR 635130TOWNSHIP MATHIGIRI HO | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | | C12085300-12085300-00168836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | | AETPK1961M | | | NISHADEVIK | | NO | NO | FY-7 |
| RAKESH | | RADHAKRISHNAN | RADHAKRISHNANA | RADHAKRISHNANA | RADHAKRISHNANA | RAKESH BHAVAN VETTIATHAZHAM | INDIA | KERALA | QUILON | 691577 | | C12081600-12081600-00169482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | | AMOPR0893G | 09-APR-1987 | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | SOMANI | LAL | LAL | LAL | 281, BHAMA KATLAWARD NO. 23 SUJANGARHSUJANGARH | INDIA | RAJASTHAN | RATANGARH | 331507 | | C12032000-12029200-00169552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | | BFXPS2771F | 26-DEC-1966 | XXXXXXXX7488 | RAVISOMANI | | NO | NO | FY-6 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE, | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | | AGKPN6151B | | | DEEPTHICHAND RAN | | NO | NO | FY-6 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE, | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | | AGKPN6151B | | | DEEPTHICHAND RAN | | NO | NO | FY-6 |
| SUBASH | CHAND | BANSAL | LATESH | LATESH | LATESH | HOUSE NO -1198 SECTOR -21-BSECTOR -21-B | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | C12022900-12022900-00169818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | | AKOPB1501R | | | GAGANDEERAN SAL | | NO | NO | FY-6 |
| ASHWINBHAI | MAGANBHAI | PATEL | MAGANBHAI | MAGANBHAI | MAGANBHAI | 6 SONAL PARK SOC OPP. MANGAL MANDIR SOCSUBHANPURAOPP. MANGAL MANDIR SOC | INDIA | GUJARAT | VADODARA | 390023 | | C13016700-13016700-00170294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | | ACAPP7726F | 31-OCT-1960 | | CHIRAGAGHWIN BHAIPATEL | | NO | NO | FY-6 |
| ASHWINBHAI | MAGANBHAI | PATEL | MAGANBHAI | MAGANBHAI | MAGANBHAI | 6 SONAL PARK SOC OPP. MANGAL MANDIR SOCSUBHANPURAOPP. MANGAL MANDIR SOC | INDIA | GUJARAT | VADODARA | 390023 | | C13016700-13016700-00170294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | | ACAPP7726F | 31-OCT-1960 | | CHIRAGAGHWIN BHAIPATEL | | NO | NO | FY-6 |
| MANGESH | GAJANAN | JANGAM | GAJANAN | GAJANAN | GAJANAN | BHAGAT SINGH NAGAR NO 1 NEW LINK ROAD NEAR RENUKALINK ROAD NEAR RENUKA | INDIA | MAHARASHTRA | MUMBAI | 400104 | | C12088700-12088700-00172460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | | AOCPJ0643E | 22-APR-1992 | | ASHAGAJANANJA NGAM | | NO | NO | FY-7 |
| CHARANJIT | | BAHL | SANGAT | SANGAT | SANGAT | H. NO. 192-A TAGORE NAGAROPP. SBTI AGORE NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | | C12025400-12025400-00174877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | | AAPB9211A | 07-DEC-1932 | | SUMEETBEHL | | NO | NO | FY-7 |
| RAKESH | | KUMAR | SRI | SRI | SRI | 103 EWS DOUBLE STORY Y-BLOCK, BARRA-2KANPURY-BLOCK, BARRA-2 | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C12061200-12061200-00174977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | | AMWPK8325J | 30-OCT-1968 | XXXXXXXX9775 | SHREYANSHVER MA | | NO | NO | FY-6 |
| RAKESH | | KUMAR | SRI | SRI | SRI | 103 EWS DOUBLE STORY Y-BLOCK, BARRA-2KANPURY-BLOCK, BARRA-2 | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C12061200-12061200-00174977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | | AMWPK8325J | 30-OCT-1968 | XXXXXXXX9775 | SHREYANSHVER MA | | NO | NO | FY-6 |
| RAKESH | | KUMAR | SRI | SRI | SRI | 103 EWS DOUBLE STORY Y-BLOCK, BARRA-2KANPURY-BLOCK, BARRA-2 | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C12061200-12061200-00174977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | | AMWPK8325J | 30-OCT-1968 | XXXXXXXX9775 | SHREYANSHVER MA | | NO | NO | FY-6 |
| SUKANTA | KUMAR | GHOSH | RABINDRANATH | RABINDRANATH | RABINDRANATH | 28/1, DINGSAI PARA ROAD BALLYBALLY | INDIA | WEST BENGAL | HOWRAH | 711201 | | C12034500-12034500-00171298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | | ADWPG9588F | 05-MAY-1955 | | | | NO | NO | FY-7 |
| SWETHA | | BHAGHILM | NARSING | NARSING | NARSING | 1 10 38/2/1/BS II FLOOR AKASH APTSEGUMPETS FLOOR AKASH APTS | INDIA | TELANGANA | HYDERABAD | 500016 | | C12029900-12029900-00171531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.00 | 03-AUG-2031 | | ASPB0819R | 06-JAN-1980 | | | | NO | NO | FY-7 |
| SANJAY | RATUBHAI | SUTARIYA | RATUBHAI | RATUBHAI | RATUBHAI | C 004 NEELDEEP RESIDENCY G D HIGHSCHOOL ROADPRABHAKAR TENAMENT SAIJPUR BIG D HIGHSCHOOL ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382345 | | C12035100-12035100-00171511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | | BHPPS9470R | 24-DEC-1976 | | | MAMTAGANJARIYS UTARIYA | NO | NO | FY-7 |
| PRAVINABEN | VIRENDRABHAI | RAJAPOPAT | VIRENDRA | VIRENDRA | VIRENDRA | SHERI NO. 3 KHADI- KHADKRISHNA NAGARKHADI- KHAD | INDIA | GUJARAT | VERAVAL | 362265 | | C12028900-12028900-00172977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | | AOJPR3391A | 10-APR-1963 | | JIGNESHVIREND RABHARAJPOPA T | | NO | NO | FY-6 |
| PRAVINABEN | VIRENDRABHAI | RAJAPOPAT | VIRENDRA | VIRENDRA | VIRENDRA | SHERI NO. 3 KHADI- KHADKRISHNA NAGARKHADI- KHAD | INDIA | GUJARAT | VERAVAL | 362265 | | C12028900-12028900-00172977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | | AOJPR3391A | 10-APR-1963 | | JIGNESHVIREND RABHARAJPOPA T | | NO | NO | FY-6 |
| PATERIYA | SANGEETA | INDRESH | R | R | R | FLAT NO. 29, RAS VIHAR, PLOT NO. 99, I.P. EXTENSION,PATPARGANJ,PLOT NO. 99, I.P. EXTENSION, | INDIA | DELHI | NEW DELHI | 110092 | | C12044700-12044700-00179800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2775.00 | 03-AUG-2031 | | AQLPP0997L | 22-JAN-1969 | | INDRESHKUMAR JWALAPRASADPATERIY | | NO | NO | FY-7 |
| GUDDI | | SHARMA | KRIPA | KRIPA | KRIPA | D - 230 - 31 MURALI PURA SCHEM SIKAR ROADSCHEM SIKAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12036600-12036600-00181050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 09-AUG-2030 | | BRQPS9803N | 03-JUN-1973 | | KESHAVRAWAT | | NO | NO | FY-6 |
| GUDDI | | SHARMA | KRIPA | KRIPA | KRIPA | D - 230 - 31 MURALI PURA SCHEM SIKAR ROADSCHEM SIKAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12036600-12036600-00181050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 08-MAR-2030 | | BRQPS9803N | 03-JUN-1973 | | KESHAVRAWAT | | NO | NO | FY-6 |
| RADHE | SHAYAM | GARG | MANGE | MANGE | MANGE | FLAT NO 304,4TH FLOOR WINDCROSS SOCIETY MC ROAD 29MKPURSOCIETY MC ROAD 29MKPUR | INDIA | PUNJAB | RAIPURA | 140603 | | C12047200-12047200-00181100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | | AEBPG2232B | 20-APR-1963 | | RASHMIGARG | | NO | NO | FY-6 |
| BALJEET | | | SINGH | GURBACHAN | GURBACHAN | GURBACHAN SINGH SECTOR 40 SOCHANDIGARH INDIASECTOR 40 SOCHD | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | C12047200-12047200-00181932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | | ANJPS8452Q | 13-NOV-1974 | | HARMEETKAUR | | NO | NO | FY-7 |
| KUNAL | PRAKASH | KHANDERIA | PRAKASH | PRAKASH | PRAKASH | 1, GOVARDHANBHAI CHAWL, RAMJI LALLU COMPOUND, M.G.RD, OPP.- CANARA BANK, KANDIVALI WEST ,LALLU COMPO | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12071000-12071000-00184910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | | BFBPK2996C | 26-NOV-1988 | XXXXXXXX7223 | | | NO | NO | FY-6 |
| SUPRIYO | | | KUMAR | NA | NA | NA | ARDANGA,NADDA,NADDA ,MALDAH | INDIA | WEST BENGAL | MALDA | 732216 | | C12095500-12095500-00185190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | | DPUPK0545E | 23-FEB-1995 | | ITIKUMAR | | NO | NO | FY-7 |
| ABHISEK | | | PRAMANIK | AMIYA | AMIYA | AMIYA | KAILASH DHAM 15/2 RAMAKRMAL STREET KIDDERPORE ACADEMYSCHOOLSTREET KIDDERPORE ACADEMY | INDIA | WEST BENGAL | KOLKATA | 700023 | | C12059100-12059100-00185551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | | BJWPP1890H | 12-MAR-1983 | XXXXXXXX4786 | ARINAPRAMANI K | | NO | NO | FY-7 |
| BHARATKUMAR | MANUBHAI | SHAH HUF | NA | NA | NA | 13 AMI ZARA SOCIETY RAMBAUG ROADRAMBAUG ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12028700-12028700-00186133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.85 | 03-AUG-2031 | | AADHB8252J | 01-APR-1990 | | | | NO | NO | FY-7 |
| SALIM | MOHAMMADALI | RAJANI | MOHAMMADALI | MOHAMMADALI | MOHAMMADALI | RAJA TRADERS, P/ SALIM RAJANIGADAG NAGAR (GAJ COLLEGEP/ SALIM RAJANI | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12032000-12020300-00186064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | | AEBPR3172D | 05-DEC-1971 | | | YASMINSALIMRA JANI | NO | NO | FY-7 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1824.00 | 03-AUG-2031 | | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-7 |
| BHAVANA | LALITH | SHAH | TRIKAMJI | TRIKAMJI | TRIKAMJI | B 2148 A JAWAHAR RD PARVANA MUKKU MATTANCHERY KOCHIPARVANA MUKKU MATTANCHERY KOCH | INDIA | KERALA | COCHIN | 682002 | | C12081600-12081600-00188273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | | BHRPS3388C | 15-FEB-1958 | | | KEVALLALITHSHA H | NO | NO | FY-7 |
| RAKESH | KUMAR | AGARWAL | NARENDERLAL | NARENDERLAL | NARENDERLAL | H NO 4-2-93 TO 97 2ND FLOOR NARENDRA BUILDINGBADI CHOWDIGNO FLOOR NARENDRA BUILDING | INDIA | TELANGANA | HYDERABAD | 500095 | | C12054500-12054500-00188622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | | AOSPA0937B | | | | VIKASHKUMAR AGARWAL | NO | NO | FY-6 |
| MANAK | CHAND | JAIN | BAIMAL | BAIMAL | BAIMAL | B5-B6, FLAT NO 202, FLOR - 02, SHYAM VIHAR, BEHIND CHOKRIYA PETRO PUMPSANGANER, JAIPURSHYAM VIHAR, B | INDIA | RAJASTHAN | JAIPUR | 302029 | | C12034100-12034100-00190584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | | AIFPJ1784N | 08-JUL-1953 | XXXXXXXX3041 | | | NO | NO | FY-6 |
| POTHIKKARA | RAMAN | BHASKARAN | POTHIKKARA | POTHIKKARA | POTHIKKARA | POTHIKARA HOUSE KURACHIRAKURUVACHIRA | INDIA | KERALA | TRICHUR | 680006 | | C12047600-12047600-00190732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 08-MAR-2030 | | ADNPB6304L | | | | RASHMIPHASKAR AN | NO | NO | FY-6 |
| POTHIKKARA | RAMAN | BHASKARAN | POTHIKKARA | POTHIKKARA | POTHIKKARA | POTHIKARA HOUSE KURACHIRAKURUVACHIRA | INDIA | KERALA | TRICHUR | 680006 | | C12047600-12047600-00190732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 09-AUG-2030 | | ADNPB6304L | | | | RASHMIPHASKAR AN | NO | NO | FY-6 |
| MELROY | MICHAEL | CUTINHO | MICHAEL | MICHAEL | MICHAEL | ROOM NO-403 4TH FLOOR GREEN VALLEY BLDG NO-2 BHAVOLA NAKAD MART VASAI WESTVALLEY BLDG NO-2 BHAVOLA N | INDIA | MAHARASHTRA | THANE | 401202 | | C12011700-12011700-00190917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | | ASNPC1709M | 01-DEC-1992 | XXXXXXXX2331 | BRIGITTEMICHEA LCUTINHO | | NO | NO | FY-7 |
| SANTOSHA | | | LINGAIAH | LINGAIAH | LINGAIAH | C/O LINGAIAH B FLAT NO 110 R3 HOLLA RESIDENCY 2ND FLOORSETH CROSS AECS LAYOUTR3 HOLLA RESIDENCY 2ND | INDIA | KARNATAKA | BANGALORE | 560094 | | C12036000-12036000-00191117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | | ACMPL4909G | 09-SEP-1981 | | KUSHALS | | NO | NO | FY-7 |
| PRASHANT | M | KINI | M | M | M | H. NO/1298,BANK COLONY. KURUPLAVU ROADFORTKOCHIKURUPLAVU ROAD | INDIA | KERALA | COCHIN | 682001 | | C12011300-12011300-00191267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | | ADWPP1003N | 03-MAY-1975 | | | SNEELAMURALI DHAR | NO | NO | FY-7 |
| PRASHANT | M | KINI | M | M | M | H. NO/1298,BANK COLONY. KURUPLAVU ROADFORTKOCHIKURUPLAVU ROAD | INDIA | KERALA | COCHIN | 682001 | | C12011300-12011300-00191267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | | ADWPP1003N | 03-MAY-1975 | | | SNEELAMURALI DHAR | NO | NO | FY-6 |
| PRASHANT | M | KINI | M | M | M | H. NO/1298,BANK COLONY. KURUPLAVU ROADFORTKOCHIKURUPLAVU ROAD | INDIA | KERALA | COCHIN | 682001 | | C12011300-12011300-00191267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | | ADWPP1003N | 03-MAY-1975 | | | SNEELAMURALI DHAR | NO | NO | FY-6 |
| AMIT | KUMAR | VIMALKANT JHA | VIMALKANT | VIMALKANT | VIMALKANT | 2026-704 JEEVAN JYOTI CHS SANGHARSH NAGAR CHANDIVALIANDHERI EASTSANGHARSH NAGAR CHANDIVALI | INDIA | MAHARASHTRA | MUMBAI | 400069 | | C12032300-12032300-00194267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1130.25 | 08-MAR-2030 | | AYYPJ4500A | 02-MAR-1989 | | | BIBHADEVIBIMA LKUMARJHA | NO | NO | FY-6 |
| MUDIT | | | SANDEV | SANDEV | SANDEV | NEAR RAILWAY LINE, MOHALLA VIJSUR NAGAR, URF-BIJKHARA,BIJNOR, UTTAR PRADESHVIJSUR NAGAR, URF BIJKHARA, | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | C12051500-12051500-00195503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | | BOEPM1418R | 28-AUG-1990 | XXXXXXXX3605 | | | NO | NO | FY-7 |
| RAJKUMAR | D | PUJARA | DEEPAKBHAI | DEEPAKBHAI | DEEPAKBHAI | 8 VAKIL VADI APARTMENT VAKIL VADIOPP L G HOSPITAL MANINAGARVAKIL VADI | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12070200-12070200-00197366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | | AKSPP4685M | 12-APR-1990 | | | | NO | NO | FY-7 |
| ASHA | | | JAIN | PADAM | PADAM | N 114 BHOPALPURA | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12018600-12018600-00199056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | | AFZPJ6095C | 04-APR-1966 | XXXXXXXX6038 | PADAMKUMARJ AIN | | NO | NO | FY-7 |
| HITESHKUMAR | KANCHANLAL | DARJI | KANCHANLAL | KANCHANLAL | KANCHANLAL | AT DEDIYAPADA, TA DEDIYAPADA,NARMADA,TA DEDIYAPADA, | INDIA | GUJARAT | ANKLESHWAR | 393040 | | C12011300-12011300-00202888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | | ACVPD3407B | 08-SEP-1969 | | | DIPABENHITESH KUMARDARJI | NO | NO | FY-7 |
| SURENDRA | SUBHASHLAL | BHANDARI | SUBHASH | SUBHASH | SUBHASH | POTTINGDR ROAD, AHMEDNAGARAHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12034600-12034600-00204861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | | AKDPB0249H | 01-AUG-1957 | XXXXXXXX8637 | SUBHASHPANAL ALBHANDARI | | NO | NO | FY-7 |
| CHANDRAKANTBHAI | TULSIBHAI | PATEL | TULSIBHAI | TULSIBHAI | TULSIBHAI | SHUBHAM ANAND PARK HALVADTA HALVAD DIST SURENDRANAGARHALVAD | INDIA | GUJARAT | SURENDRANAGAR | 363330 | | C12033300-12033300-00205240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 09-AUG-2030 | | AGPPP9727L | 10-FEB-1974 | | | SAROJBENCPATE L | NO | NO | FY-6 |
| CHANDRAKANTBHAI | TULSIBHAI | PATEL | TULSIBHAI | TULSIBHAI | TULSIBHAI | SHUBHAM ANAND PARK HALVADTA HALVAD DIST SURENDRANAGARHALVAD | INDIA | GUJARAT | SURENDRANAGAR | 363330 | | C12033300-12033300-00205240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 369.00 | 08-MAR-2030 | | AGPPP9727L | 10-FEB-1974 | | | SAROJBENCPATE L | NO | NO | FY-6 |
| PRAVASHBHAI | D | CHANDANI | DHARAMDASBHAI | DHARAMDASBHAI | DHARAMDASBHAI | BURAR FALIYA NAYAK DELONAYAK DELO | INDIA | GUJARAT | JUNAGADH | 362001 | | C12011300-12011300-00205494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | | AHWPC9575F | 28-FEB-1983 | | | TARUNDHARAM DASBHAICHAND ANI | NO | NO | FY-6 |
| PRAVASHBHAI | D | CHANDANI | DHARAMDASBHAI | DHARAMDASBHAI | DHARAMDASBHAI | BURAR FALIYA NAYAK DELONAYAK DELO | INDIA | GUJARAT | JUNAGADH | 362001 | | C12011300-12011300-00205494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | | AHWPC9575F | 28-FEB-1983 | | | TARUNDHARAM DASBHAICHAND ANI | NO | NO | FY-6 |
| PRAVASHBHAI | D | CHANDANI | DHARAMDASBHAI | DHARAMDASBHAI | DHARAMDASBHAI | BURAR FALIYA NAYAK DELONAYAK DELO | INDIA | GUJARAT | JUNAGADH | 362001 | | C12011300-12011300-00205494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | | AHWPC9575F | 28-FEB-1983 | | | TARUNDHARAM DASBHAICHAND ANI | NO | NO | FY-7 |
| PRAKASHBHAI | PRAVINBHAI | SHAH | PRAKASHBHAI | PRAKASHBHAI | PRAKASHBHAI | B 307 SHRIKRUSHNA TOWER N/R PRIYA CINEMA SAIJPUR BOGHA | INDIA | GUJARAT | GANDHI NAGAR | 382346 | | C12070200-12070200-00205684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | | BCPPS7509N | 04-MAR-1979 | | | POOJABENPRAK ASHBHAISHAH | NO | NO | FY-6 |
| PRAKASHBHAI | PRAVINBHAI | SHAH | PRAKASHBHAI | PRAKASHBHAI | PRAKASHBHAI | BOGHANARODAN/R PRIYA CINEMA SAIJPUR BOGHA | INDIA | | | | | | | | | | | | | | | | | | | | |
| PRAKASHBHAI | PRAVINBHAI | SHAH | PRAKASHBHAI | PRAKASHBHAI | PRAKASHBHAI | B 307 SHRIKRUSHNA TOWER N/R PRIYA CINEMA SAIJPUR BOGHANARODAN/R PRIYA CINEMA SAIJPUR BOGHA | INDIA | GUJARAT | GANDHI NAGAR | 382346 | | C12070200-12070200-00205684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | | BCPPS7509N | 04-MAR-1979 | | | POOJABENPRAK ASHBHAISHAH | NO | NO | FY-6 |
| RABINDRA | SANKAR | DAS | LATE | LATE | LATE | S/O SAKAL KUMAR DAS,441/14 PARNASREE PALLY PARNASREE PALLY,KOLKATA,WEST BENGALPARNASREE PALLY,KOLKA | INDIA | WEST BENGAL | KOLKATA | 700060 | | C12092900-12092900-00208644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | | ACSPD1975B | 06-APR-1946 | | | | NO | NO | FY-6 |
| PULKIT | SRIVASTAVA | | VISHNU | VISHNU | VISHNU | C O VISHNU SRIVASTAVA BHAGWATI NAGAR PUKHRAYAN PUKHRAYAN DEHAT KANPUR DEHAT UTTAR PRADESHRAYAN DEH | INDIA | UTTAR PRADESH | KANPUR | 209111 | | C12094600-12094600-00209367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | | PLPSS1846R | 23-DEC-2003 | | | | NO | NO | FY-7 |
| SUSHILKUMAR | RADHESHYAM | BARANWAL | RADHESHYAM | RADHESHYAM | RADHESHYAM | HOUSE NO-2130, DATTA NAGAR NEAR MARI AAI MANDIR, GHANSOLIGAON, NAVI MUMBAI, GHANSOLINEAR MARI AAI MA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12012600-12012600-00209579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | | AUXPB3937E | 18-OCT-1990 | | | RADHESHYAMPR AKASHBARANWA L | NO | NO | FY-6 |
| SUSHILKUMAR | RADHESHYAM | BARANWAL | RADHESHYAM | RADHESHYAM | RADHESHYAM | HOUSE NO-2130, DATTA NAGAR NEAR MARI AAI MANDIR, GHANSOLIGAON, NAVI MUMBAI, GHANSOLINEAR MARI AAI MA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12012600-12012600-00209579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | | AUXPB3937E | 18-OCT-1990 | | | RADHESHYAMPR AKASHBARANWA L | NO | NO | FY-6 |
| GOVINDARASU | | | DAMCHANAMOORTHY RTHY | NA | NA | NA | 5 O DAMCHANAMOORTHY 223 SENGAL ODAI STREET KODAI YANKOLLAI UDAYANATHAM EAST UDAYANATHAM EAST UDAYAR | INDIA | TAMIL NADU | KUMBAKONAM | 612902 | | C12096000-12096000-00210128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | | AYTPC2318N | 14-MAY-1983 | | | DIVYAD | NO | NO | FY-7 |
| SURESH | CHANDRA | KUMATH | AMBA | AMBA | AMBA | INTALI MAVILIMAVLI | INDIA | RAJASTHAN | UDAIPUR | 313205 | | C12022900-12022900-00212702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | | ALVPK3190K | 10-OCT-1965 | XXXXXXXX3335 | SANTOSH | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMAN | | BHANSALI | PARAS | PARAS | PARAS | SHRI GANESH VILLA OPP GATE NO BDAJAI DHANI KAMLA NEHRU NAGARDDHPURBDAJAI DHANI KAMLA NEHRU NAGAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12013300-12013300-00212836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AFEPB1569G | 09-SEP-1965 | | PARASMALBHAN SALI | | NO | NO | FY-7 |
| SUMAN | | BHANSALI | PARAS | PARAS | PARAS | SHRI GANESH VILLA OPP GATE NO BDAJAI DHANI KAMLA NEHRU NAGARDDHPURBDAJAI DHANI KAMLA NEHRU NAGAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12013300-12013300-00212836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | AFEPB1569G | 09-SEP-1965 | | PARASMALBHAN SALI | | NO | NO | FY-6 |
| ARPIT | | GUPTA | SHYAM | SHYAM | SHYAM | B/7 KHANDELWAL TOWER SECTOR 1 KHANDELWAL TOWER SECTOR - 1VIDHYADHAR NAGARBHANDELWAL TOWER SECTOR - 1 | INDIA | RAJASTHAN | JAIPUR | 302039 | C12036000-12036600-00201599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AMTPG1147M | 03-AUG-1990 | | SHYAMBABUGU PTA | | NO | NO | FY-6 |
| SURIDHABEN | ARUNKUMAR | MAPARA | ARUNKUMAR | ARUNKUMAR | ARUNKUMAR | C/O. MAHNA HOSPITAL, TRIVENI SOCIETY,ZEDER ROAD,TALODH, BULMORA,TRIVENI SOCIETY, | INDIA | GUJARAT | BILIMORA | 396380 | C12043100-12043100-00216781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAQPM4576R | 14-FEB-1939 | | SONALIMANISHB HANNAPARA | MANISHARUNKU MARMAPARA | NO | NO | FY-7 |
| SANJAY | | RAWAT | BANDHU | BANDHU | BANDHU | S O BANDHU RAWAT GO NEW BASTI PHAKRPUR GAHARARGAHWARI GAHWAR GHAZIPUR UTTARBASTI PHAKRPUR GAHWAR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | C12088700-12088700-00217279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 429.00 | 09-AUG-2030 | BPJPR3254N | 20-DEC-1987 | | | | NO | NO | FY-6 |
| VANITA | | GOYAL | MADAN | MADAN | MADAN | 3/203 SHIVAM APARTMENT SECTOR-3 JAWAHAR NAGARJAIPURSECTOR-3 JAWAHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302004 | C12023000-12023000-00220047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 09-AUG-2030 | AESPG4023Q | 24-AUG-1972 | | SANWARMALGO YAL | | NO | NO | FY-6 |
| VANITA | | GOYAL | MADAN | MADAN | MADAN | 3/203 SHIVAM APARTMENT SECTOR-3 JAWAHAR NAGARJAIPURSECTOR-3 JAWAHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302004 | C12023000-12023000-00220047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | AESPG4023Q | 24-AUG-1972 | | SANWARMALGO YAL | | NO | NO | FY-7 |
| R | | GANESAN | RAMASAMY | RAMASAMY | RAMASAMY | H NO 142 PARVATHI STREET ALAGAPURAMFARILANDSALAGAPU RAM | INDIA | TAMIL NADU | SALEM | 636016 | C12051400-12051400-00221521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOSPG7312R | 30-JUN-1980 | 00000000003242 | | | NO | NO | FY-7 |
| JITKAUR | H | BAGGA | SANTSINGH | SANTSINGH | SANTSINGH | 57 MAHESHWARI SOC NR AMBER CINEMABAPUNAGARNR AMBER CINEMA | INDIA | GUJARAT | AHMEDABAD | 380024 | C12033300-12033300-00226632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AOYPB4365B | 15-MAY-1942 | | SUMEETPALMAH ENDRASINGHBA GGA | | NO | NO | FY-6 |
| JITKAUR | H | BAGGA | SANTSINGH | SANTSINGH | SANTSINGH | 57 MAHESHWARI SOC NR AMBER CINEMABAPUNAGARNR AMBER CINEMA | INDIA | GUJARAT | AHMEDABAD | 380024 | C12033300-12033300-00226632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AOYPB4365B | 15-MAY-1942 | | SUMEETPALMAH ENDRASINGHBA GGA | | NO | NO | FY-7 |
| JAY | CHAND | DAS | CHITTA | CHITTA | CHITTA | SO CHITTA RANJAN DAS MATRI MANDIR PAHARPURVTC AND PO LALGOLAMATRI MANDIR PAHARPUR | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | C12038400-12038400-00227361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1076.25 | 08-MAR-2030 | AGRPD2618Q | 10-JAN-1973 | XXXXXXXX9667 | SHUBHRADAS | | NO | NO | FY-7 |
| JAY | CHAND | DAS | CHITTA | CHITTA | CHITTA | SO CHITTA RANJAN DAS MATRI MANDIR PAHARPURVTC AND PO LALGOLAMATRI MANDIR PAHARPUR | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | C12038400-12038400-00227361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 717.50 | 09-AUG-2030 | AGRPD2618Q | 10-JAN-1973 | XXXXXXXX9667 | SHUBHRADAS | | NO | NO | FY-6 |
| KARTIK | MITTAL | | RAKESH | RAKESH | RAKESH | W/2-9 RATTAN PARKRAMESH NAGARRATTAN PARK | INDIA | DELHI | NEW DELHI | 110015 | C12049800-12049880-00227558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CXHPM2033B | 30-SEP-1997 | | KALPANAMITTAL | | NO | NO | FY-7 |
| BRIJESH | SHIRSHBHAI | SHAH HUF | NA | NA | NA | 7,KADAM APARTMENT, B,NEW BRHMI KSHITIYA SOCIETY,PRITAMNAGAR,B,NEW BRHMI KSHITIYA SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380006 | C12029700-12029700-00227822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AAHHS7220D | 20-FEB-2013 | | | | NO | NO | FY-7 |
| ASHOKKUMAR | GHANANDNRAM | ARNAIYA | GHANANDNRAM | GHANANDNRAM | GHANANDNRAM | 14/16 KRISHNA BHAVAN IIND FLR ROOM NO 11 SINDHI GALLIROOM NO 11 SINDHI GALLI | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12013700-12013700-00229918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1270.00 | 03-AUG-2031 | ADFPA0960R | 12-FEB-1972 | | PAWANDEVASH OBKUMARARNA YA | | NO | NO | FY-7 |
| ASHOK | KUMAR | DOSAYA | SH | SH | SH | 1137 MAHAVEER NAGAR 2 NEAR KHANDELWAL NURSING HOMEKHANDELWAL NURSING HOME | INDIA | RAJASTHAN | KOTA | 324005 | C12010600-12010600-00229953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 08-MAR-2030 | ABIPD5937B | 02-JUL-1963 | | SAVITRIDOSAYA | | NO | NO | FY-6 |
| RAHUL | BABAN | HANDE | SHRI | SHRI | SHRI | VAIBHAV CHS H- 214 ROOM NO 1/1 SEC 26 NR GANESH MANDIR VASHISEC 26 NR GANESH MANDIR VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12030400-12030400-00230598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ACHPH0074Q | 05-AUG-1980 | | SUSHMARAHULH ANDE | | NO | NO | FY-7 |
| SUJITKUMAR | MANUBHAI | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | B 67 TULSI BUNGLOWS RADHANPUR ROAD,I E MEHSANARADHANPUR ROAD | INDIA | GUJARAT | MEHSANA | 384002 | C12044400-12044400-00230857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 358.00 | 09-AUG-2030 | BKZPP5254P | 14-JUL-1987 | XXXXXXXX2607 | JAGRUTIBENSUJI TKUMARPATEL | | NO | NO | FY-6 |
| SUJITKUMAR | MANUBHAI | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | B 67 TULSI BUNGLOWS RADHANPUR ROAD,I E MEHSANARADHANPUR ROAD | INDIA | GUJARAT | MEHSANA | 384002 | C12044400-12044400-00230857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 537.00 | 08-MAR-2030 | BKZPP5254P | 14-JUL-1987 | XXXXXXXX2607 | JAGRUTIBENSUJI TKUMARPATEL | | NO | NO | FY-7 |
| SHILPA | | | BASAK | INDER | INDER | INDER | C 102 KALKAJIKALKAJI | INDIA | DELHI | NEW DELHI | 110019 | C12022900-12022900-00232058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 605.88 | 03-AUG-2031 | ADHPM4043G | 28-JUL-1973 | XXXXXXXX2321 | PARTHMANKITA LA | | NO | NO | FY-7 |
| KUMAR | | | RAHUL | INDRA | INDRA | INDRA | INDUSIND BANK LTD ST MARYS SCHOOL ROADST MARYS SCHOOL ROAD | INDIA | ORISSA | KEONJHARGARH | 758035 | C12036000-12036600-00234439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | AMFPR1021H | 10-APR-1981 | | NISHUSINGH | | NO | NO | FY-7 |
| KARMAN | L | CHANPA | LAKHMANBHAI | LAKHMANBHAI | LAKHMANBHAI | GAYTRI NAGAR ARAMBHADARAMBHADA | INDIA | GUJARAT | KHAMBHALIA | 361345 | C12036000-12036600-00235721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABQPC6045G | 01-MAY-1956 | | JAYKISHAN | | NO | NO | FY-6 |
| S | S | SAKUNTHALA | T | T | T | 159-B/13 RENGANAYAKI AMMAL STREETAVANIAVAUR SALAIRENGANAYAKI AMMAL STREET | INDIA | TAMIL NADU | MADURAI | 625009 | C12048800-12048880-00236055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BNNPS6393B | | | SSUBRAMANIY AN | | NO | NO | FY-7 |
| V | B | T SUNDAR | VVSSARMA | VVSSARMA | VVSSARMA | NO.17-8-29, SUBBARAYUDU TEMPLE STREET,SRIRAMPURAM, VIJAYAWADTA,SUBBARAYUDU TEMPLE STREET. | INDIA | ANDHRA PRADESH | ELURU | 534202 | C12076500-12076500-00236669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ABQPV1598R | | | | | NO | NO | FY-7 |
| RADHAKRISHNAN | K | P | APPUNNI | APPUNNI | APPUNNI | DWARAKA NAMBISHANPADYMANNUR P ONAMBISHANPADY | INDIA | KERALA | CALICUT | 673328 | C12047600-12047600-00238765 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 09-AUG-2030 | AIYPR9594D | 02-OCT-1955 | | GEETHAMP | | NO | NO | FY-6 |
| RADHAKRISHNAN | K | P | APPUNNI | APPUNNI | APPUNNI | DWARAKA NAMBISHANPADYMANNUR P ONAMBISHANPADY | INDIA | KERALA | CALICUT | 673328 | C12047600-12047600-00238765 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 08-MAR-2030 | AIYPR9594D | 02-OCT-1955 | | GEETHAMP | | NO | NO | FY-7 |
| VANDANA | | KASHYAP | RATAN | RATAN | RATAN | 17/27 A KURSWANTHE MALLKURSWAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12061200-12061200-00239789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AVWPK2970L | 08-JUL-1974 | | KONARKKASHYA P | | NO | NO | FY-7 |
| VANDANA | | KASHYAP | RATAN | RATAN | RATAN | 17/27 A KURSWANTHE MALLKURSWAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12061200-12061200-00239789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AVWPK2970L | 08-JUL-1974 | | KONARKKASHYA P | | NO | NO | FY-6 |
| BIRJ | BHUSHAN | DUBEY | HARI | HARI | HARI | ASHOK NAGAR WARD NO 21 ROBARTSGANJ | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | C12061200-12061200-00240925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | AMCPD4123F | 15-FEB-1975 | | VIDYOTAMADUB EY | | NO | NO | FY-6 |
| DHIRENDRA | | | KUMAR | KUSHESWAR | KUSHESWAR | KUSHESWAR | 14-3-30/5, K L RAO NAGAR B C ROAD, SRI SAI NIVASAMA, GAJUWAKA,VISAKHAPATNAMSRI SAI NIVASAMA. GAJUWAKA. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | C12068600-12083600-00242791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AMSPK8622L | 12-OCT-1962 | XXXXXXXX8426 | | | NO | NO | FY-7 |
| ARUN | | JOSE | | JOSE | JOSE | JOSE | T C 34/1532 VATTIYODIKAVU P O | INDIA | KERALA | TRIVANDRUM | 695013 | C12023900-12023900-00243875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AIQPJ1699G | 27-JUN-1988 | | DAISYCHACKO | | NO | NO | FY-6 |
| NIVEDITA | VIVEK | MUNGI | VIVEK | VIVEK | VIVEK | NEAR SAI BABA VYAM SHALA SHIVAJI NAGAR OLD CITYAKOLA (RURAL) AKOLASHIVAJI NAGAR OLD CITY | INDIA | MAHARASHTRA | AKOLA | 444002 | C12083600-12083600-00243911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | CEPPM6934N | 08-MAR-1997 | XXXXXXXX7713 | | | NO | NO | FY-6 |
| NIVEDITA | VIVEK | MUNGI | VIVEK | VIVEK | VIVEK | NEAR SAI BABA VYAM SHALA SHIVAJI NAGAR OLD CITYAKOLA (RURAL) AKOLASHIVAJI NAGAR OLD CITY | INDIA | MAHARASHTRA | AKOLA | 444002 | C12083600-12083600-00243911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | CEPPM6934N | 08-MAR-1997 | XXXXXXXX7713 | | | NO | NO | FY-7 |
| ANJU | KUMARI | MAHTO | NA | NA | NA | C/O ROOM NO 202 DOORSANCHAR BHAWAN LINK ROAD CUTTACK SADARCUTTACKCUTTACK SADAR | INDIA | ORISSA | CUTTACK | 753012 | C12076500-12076500-00245059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CEVPM3201M | 27-SEP-1986 | | MADANKUMAR | | NO | NO | FY-7 |
| ANJU | KUMARI | MAHTO | NA | NA | NA | C/O ROOM NO 202 DOORSANCHAR BHAWAN LINK ROAD CUTTACK SADARCUTTACKCUTTACK SADAR | INDIA | ORISSA | CUTTACK | 753012 | C12076500-12076500-00245059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CEVPM3201M | 27-SEP-1986 | | MADANKUMAR | | NO | NO | FY-6 |
| VIRENDRA | | SINGHVI | KANAK | KANAK | KANAK | 4, MADHO BAG CHOPASNI ROAD,CHOPASNI ROAD | INDIA | RAJASTHAN | JODHPUR | 342003 | C12013700-12013700-00245843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | APDPS5858L | | | SARLASINGHVI | | NO | NO | FY-6 |
| VIRENDRA | | SINGHVI | KANAK | KANAK | KANAK | 4, MADHO BAG CHOPASNI ROAD,CHOPASNI ROAD | INDIA | RAJASTHAN | JODHPUR | 342003 | C12013700-12013700-00245843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | APDPS5858L | | | SARLASINGHVI | | NO | NO | FY-6 |
| TAPAN | DILIPBHAI | PATEL | DILIPBHAI | DILIPBHAI | DILIPBHAI | D-15, SUPRABHAT APPARTMENT, NEAR GULAB TOWER,THALTEJ,NEAR GULAB TOWER, | INDIA | GUJARAT | AHMEDABAD | 380054 | C12030000-12030000-00246770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AIYPP1835F | 24-AUG-1979 | | KENALEETAPANP ATEL | | NO | NO | FY-7 |
| TAPAN | DILIPBHAI | PATEL | DILIPBHAI | DILIPBHAI | DILIPBHAI | D-15, SUPRABHAT APPARTMENT, NEAR GULAB TOWER,THALTEJ,NEAR GULAB TOWER. | INDIA | GUJARAT | AHMEDABAD | 380054 | C12030000-12030000-00246770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AIYPP1835F | 24-AUG-1979 | | KENALEETAPANP ATEL | | NO | NO | FY-6 |
| LITON | | GHOSH | SUKAMAL | SUKAMAL | SUKAMAL | CHHATRAPUR UTTAR DINAJPUR WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733134 | C12088700-12088700-00247124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BXEPG6603B | 15-MAR-1997 | | | | NO | NO | FY-7 |
| ANJU | | MALIK | | RAVINDER | RAVINDER | RAVINDER | H.NO.948/10 C.S.D CANTEENDEV COLONYC.S.D CANTEEN | INDIA | HARYANA | ROHTAK | 124001 | C12049800-12049880-00247361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CHYPM3996G | 09-JUN-1994 | XXXXXXXX8643 | ANSHULKUMAR | | NO | NO | FY-6 |
| ANJU | | MALIK | | RAVINDER | RAVINDER | RAVINDER | H.NO.948/10 C.S.D CANTEENDEV COLONYC.S.D CANTEEN | INDIA | HARYANA | ROHTAK | 124001 | C12049800-12049880-00247361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHYPM3996G | 09-JUN-1994 | XXXXXXXX8643 | ANSHULKUMAR | | NO | NO | FY-6 |
| AKHILESH | KUMAR | PANDEY | SHYAM | SHYAM | SHYAM | 182 JIWAJI NAGAR THATIPUR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12084300-12084300-00248142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABTPP2764Q | 06-JAN-1948 | | VIVEKKUMARPA NDAY | | NO | NO | FY-7 |
| SONALBEN | JATINKUMAR | SHAH | JATINKUMAR | JATINKUMAR | JATINKUMAR | KANPURA, OPP JAIN TEMPLE, DIST - VYARA,DIST - VYARA, | INDIA | GUJARAT | SURAT | 394650 | C12030000-12030000-00248248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BPCPS0539N | | | JATINKUMARKA N TILALSHAH | | NO | NO | FY-6 |
| SURYABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | HASMUKHBHAI | HASMUKHBHAI | 353/2, SECTOR 5/A, GANDHINAGARGANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382006 | C12030000-12030000-00250770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AHXPP8363M | 01-JUN-1969 | | HASMUKHBHAIK ARSANBHAIPATE L | | NO | NO | FY-6 |
| SURYABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | HASMUKHBHAI | HASMUKHBHAI | 353/2, SECTOR 5/A, GANDHINAGARGANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382006 | C12030000-12030000-00250770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AHXPP8363M | 01-JUN-1969 | | HASMUKHBHAIK ARSANBHAIPATE L | | NO | NO | FY-6 |
| SURYABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | HASMUKHBHAI | HASMUKHBHAI | 353/2, SECTOR 5/A, GANDHINAGARGANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382006 | C12030000-12030000-00250770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AHXPP8363M | 01-JUN-1969 | | HASMUKHBHAIK ARSANBHAIPATE L | | NO | NO | FY-7 |
| RAI | KUMARI | MODI | GOPI | GOPI | GOPI | 85, SANTOSH NAGAR GANGA JAMUNADPP J K PETROL PUMPGANGA JAMUNA | INDIA | RAJASTHAN | JAIPUR | 302019 | C12036600-12036600-00252201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | DIRPM8887A | | | VIMALMODI | | NO | NO | FY-6 |
| RAI | KUMARI | MODI | GOPI | GOPI | GOPI | 85, SANTOSH NAGAR GANGA JAMUNADPP J K PETROL PUMPGANGA JAMUNA | INDIA | RAJASTHAN | JAIPUR | 302019 | C12036600-12036600-00252201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | DIRPM8887A | | | VIMALMODI | | NO | NO | FY-6 |
| TUSHAL | | KHURANA | NA | NA | NA | WARD NUMBER 15 THAKUR,MOHALLA GIDDARBAHA | INDIA | PUNJAB | FEROZPUR | 152101 | C12095500-12095500-00253866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 373.50 | 03-AUG-2031 | EXBPK3645E | 21-JAN-1969 | | | | NO | NO | FY-7 |
| ARPANA | ANAND | DALVI | YESHAWANT | YESHAWANT | YESHAWANT | A/403 PRIYAMVADHA CHS VAITHARA NAGAR NAKUR ROAD MULUVAITHARA NAGAR NAKUR ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12081600-12081600-00254177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1201.50 | 03-AUG-2031 | AHLPD1655J | 06-JAN-1959 | | OMKARDALVI | | NO | NO | FY-7 |
| ARPANA | ANAND | DALVI | YESHAWANT | YESHAWANT | YESHAWANT | A/403 PRIYAMVADHA CHS VAITHARA NAGAR NAKUR ROAD MULUVAITHARA NAGAR NAKUR ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12081600-12081600-00254177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | AHLPD1655J | 06-JAN-1959 | | OMKARDALVI | | NO | NO | FY-6 |
| ARPANA | ANAND | DALVI | YESHAWANT | YESHAWANT | YESHAWANT | A/403 PRIYAMVADHA CHS VAITHARA NAGAR NAKUR ROAD MULUVAITHARA NAGAR NAKUR ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12081600-12081600-00254177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | AHLPD1655J | 06-JAN-1959 | | OMKARDALVI | | NO | NO | FY-6 |
| MVENKATACHALAM | | | MANI | MANI | MANI | NO.105/272,KOLLI PETTAI STREET,KEELAVASALSTREET,KEELAV ASAL | INDIA | TAMIL NADU | THANJAVUR | 613001 | C12049800-12049880-00254377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1530.00 | 03-AUG-2031 | AGOPV4811E | 10-MAR-1969 | XXXXXXXX3184 | | | NO | NO | FY-7 |
| RISHABH | | GUPTA | LAKHPAT | LAKHPAT | LAKHPAT | C 1 129 B LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | 110035 | C12081600-12081680-00255244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTIPG2377J | 07-MAY-1996 | | | | NO | NO | FY-7 |
| PRADEEP | | AGARWAL | SH | SH | SH | 49A MEHATANIWALAPURMEHATAN | INDIA | UTTARAKHAND | HARDWAR | 249407 | C12032600-12032660-00255421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ADMPA3927F | 23-MAR-1969 | XXXXXXXX6180 | PODJA | | NO | NO | FY-6 |
| PRADEEP | | AGARWAL | SH | SH | SH | 49A MEHATANIWALAPURMEHATAN | INDIA | UTTARAKHAND | HARDWAR | 249407 | C12032600-12032660-00255421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | ADMPA3927F | 23-MAR-1969 | XXXXXXXX6180 | PODJA | | NO | NO | FY-7 |
| RAJESH | R | | PAPANNA | PAPANNA | PAPANNA | 675 29TH MN CO-OP COLONY 9TH BLOCKEAST JAYANAGARBTH BLOCK | INDIA | KARNATAKA | BANGALORE | 560069 | C12078300-12078300-00255505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ANKPR9408A | 26-SEP-1989 | | | HEMALATHABN | NO | NO | FY-7 |
| MANOJ | KUMAR | VIJAY | KAILASH | KAILASH | KAILASH | CHHAYA DEEP II H NO 3 MAHESH NAGARMAHESH NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033500-12033500-00256091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 660.00 | 03-AUG-2031 | ADGPV4003K | 11-DEC-1977 | | | MAHESHVIJAY | NO | NO | FY-7 |
| KOCHI | | | BHARATHRAJ | KOCHI | KOCHI | KOCHI | KOCHI HOUSE KUMBADASEBADAOKA, KASARAGODKUMBADAE | INDIA | KERALA | KASARAGOD | 671551 | C12075800-12075880-00256209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | AQNPB7895F | 15-JAN-1991 | | | HARINAKSHI | NO | NO | FY-6 |
| PRASHANT | VIDYADHAR | MISHRA HUF | NA | NA | NA | S/O VIDYADHAR MISHRA HANSA VIHAR SHRIKANT VERMA MARGDRDAD BILASPURHANSA VIHAR SHRIKANT VERMA MARG | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12011300-12011300-00256712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6750.00 | 08-MAR-2030 | AAIHP6027K | 01-APR-1986 | | | | NO | NO | FY-7 |
| PRASHANT | VIDYADHAR | MISHRA HUF | NA | NA | NA | S/O VIDYADHAR MISHRA HANSA VIHAR SHRIKANT VERMA MARGDRDAD BILASPURHANSA VIHAR SHRIKANT VERMA MARG | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12011300-12011300-00256712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13500.00 | 03-AUG-2031 | AAIHP6027K | 01-APR-1986 | | | | NO | NO | FY-7 |
| MAHESH | MALLIKARJUN | WALEKAR | M | M | M | 13 SONAL COMPLEX ANAND NAGARBELGAVI STATION ROADANAND NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12013300-12013300-00257700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | AAOPW6246N | 02-DEC-1975 | | | VASUNDHARAM ALLIKARJUNWAL EKAR | NO | NO | FY-7 |
| ASHA | | | BASAVARAJU | BASAVARAJU | BASAVARAJU | D/O BASAVANAPPA PANCHANAHALLI THIMMALAPURACHICKMAGALURP ANCHANAHALLI THIMMALAPURA | INDIA | KARNATAKA | KOPPA | 577182 | C12076500-12076560-00257875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 283.50 | 03-AUG-2031 | ARWPA9714E | 21-JUN-1984 | | | | NO | NO | FY-7 |
| BIRJU | KARATHIA | C | C | C | C | CHANDRA JYOT 22-33 NEW JAGNATH PLOTRAJKOTNEW JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | C12081600-12081600-00258021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AMAPK2345J | 17-OCT-1981 | | | KIANBIRJUKAR ATHIA | NO | NO | FY-7 |
| PREM | NATH | ARYA | MANNA | MANNA | MANNA | A 1448 AWAS VIKAS HARSPURAM NALBASTA KASGANWAN KASGANNALBASTA KASGANWAN KASGAON | INDIA | UTTAR PRADESH | KANPUR | 208021 | C12059100-12059100-00258088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ABYPA8393F | 03-FEB-1955 | XXXXXXXX6509 | REETAARYA | | NO | NO | FY-7 |
| NIRANJANABEN | KANAIYALAL | RAVAL | KANAIYALAL | KANAIYALAL | KANAIYALAL | BLOCK NO 2554 GAYTRINAGAR GHOGHA JAKATNAKA | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12067400-12067400-00258708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACFPR0191N | 18-MAR-1960 | XXXXXXXX3440 | | | NO | NO | FY-6 |
| ARCHANA | SANJAY | KALE | SANJAY | SANJAY | SANJAY | A 2 FLAT NO. 404 405 BALAJI HEIGHTSPIPLIYA KUMHAR INDOREBALAJI HEIGHTS | INDIA | MADHYA PRADESH | INDORE | 452010 | C12023500-12023500-00261915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALWPS1282R | 20-FEB-1976 | XXXXXXXX4407 | RAMRAOVISHW ANATHGHERKAR | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIPIKABEN | UMESHKUMAR | DESAI | UMESHKUMAR | UMESHKUMAR | UMESHKUMAR | 6 KANHA DREAMS NR KAMLA NAGARAWA ROADNR KAMLA NAGAR | INDIA | GUJARAT | VADODARA | 390019 | C12044400-12044400-00324753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6750.00 | 03-AUG-2031 | AFJPD5651G | 14-SEP-1961 | XXXXXXXX4857 | VISHALUMESHB HADESAI | | NO | NO | FY-7 |
| NIVEDITA | NANDKUMAR | KULKARNI | NANDKUMAR | NANDKUMAR | NANDKUMAR | 122B, ROSA BELLA, G.B.ROAD, OPP. SURAJ WATER PARKKAVESAR, THANE WEST(G.B.ROAD, OPP. SURAJ WATER PARK | INDIA | MAHARASHTRA | THANE | 400615 | C12028900-12028900-00328003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 03-AUG-2031 | ACJPK4624K | 28-JUL-1958 | | SIDDHESHNAND KUMARKULKARN I | | NO | NO | FY-7 |
| BHERARAM | SANKALARAM | GHANCHI | SANKALARAM | SANKALARAM | SANKALARAM | GHANCHIYO KI GALI NITODANITAURA SIROHINITODA | INDIA | RAJASTHAN | SIROHI | 307023 | C12048400-12048400-00329118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.75 | 08-MAR-2030 | BTBPG3369P | 20-NOV-1994 | | N OPARAMGANK ALAIGHANCHI | | NO | NO | FY-6 |
| JYOTHI | RATNA | KUMARI MUTYALA | M | M | M | 6-1-139/8/D PADMA RAO NAGARSECUNDERABAD HYDERABADPADMA RAO NAGAR WARD NO 11 JAIPUR ROAD UDAIPURWAT UDAIPURWATI UDAIPURWAT JHUNJHUNUN UDAIPURWATIUDAIPURWAT JHUNJHUNUN | INDIA | TELANGANA | HYDERABAD | 500003 | C12062900-12062900-00329655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3532.50 | 03-AUG-2031 | AHLPJ6261E | 24-NOV-1969 | | TVENKATESWAR APRAMASWRAO | | NO | NO | FY-7 |
| NARESH | KUMAR | AGARWAL | RADHEYSHAM | RADHEYSHAM | RADHEYSHAM | 101/20 NEAR THAKRAL GALIBHATIA NAGAR TOHANA HISARNEAR THAKRAL GALI | INDIA | RAJASTHAN | JHUNJHUNU | 333307 | C12088800-12088800-00330355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | AMHPA7358Q | 05-FEB-1973 | | JYOTIAGARWAL | | NO | NO | FY-6 |
| VIJAY | KUMAR | THAKRAL | SOHAN | SOHAN | SOHAN | 101/20 NEAR THAKRAL GALIBHATIA NAGAR TOHANA HISARNEAR THAKRAL GALI | INDIA | HARYANA | SIRSA | 125120 | C12062900-12062900-00330390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AFOPT8782P | 13-APR-1982 | | VANDANATHAKR AL | | NO | NO | FY-6 |
| VIJAY | KUMAR | THAKRAL | SOHAN | SOHAN | SOHAN | 101/20 NEAR THAKRAL GALIBHATIA NAGAR TOHANA HISARNEAR THAKRAL GALI | INDIA | HARYANA | SIRSA | 125120 | C12062900-12062900-00330390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | AFOPT8782P | 13-APR-1982 | | VANDANATHAKR AL | | NO | NO | FY-6 |
| SUMA | THOMAS | | K | K | K | KURISKAL VEMBILLY ARUVAPPARA P ONEDUNGAPARARUVAPPARA P O | INDIA | KERALA | ALWAYE | 683545 | C12023900-12023900-00333817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | BTNPS3471G | 27-DEC-1960 | | SONYJOHN | | NO | NO | FY-6 |
| MRINAL | KUMAR | KARN | SANJAY | SANJAY | SANJAY | I G PRISONS OLD SECRETARIATE ... | INDIA | BIHAR | PATNA | 800015 | C12088700-12088700-00334901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IPAPK6014D | 23-FEB-2000 | | | | NO | NO | FY-7 |
| DEVARAJULU | MADHUSUDHAN A | RAO | DEVARAJULU | DEVARAJULU | DEVARAJULU | FLAT NO 6 D, 6TH FLOOR, SHANTHI COLONY, NO.3,THILLAYADI VALLIAMANT STREETSHANTHI COLONY, NO.3, VILL- REWGA P. O. - MAHENDERGARHP. O. - MAHENDERGARH | INDIA | TAMIL NADU | CHENNAI | 600093 | C12032800-12032800-00335613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AKCPM2162K | 15-JUN-1970 | | | | NO | NO | FY-6 |
| MR | | SACHIN | RAMESH | RAMESH | RAMESH | | INDIA | HARYANA | NARNAUL | 123029 | C12054200-12054200-00344114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.50 | 03-AUG-2031 | HEDPS9524H | 04-MAY-1996 | | | | NO | NO | FY-7 |
| REENA | | PANCHAL | MUNNALALJI | MUNNALALJI | MUNNALALJI | 9 EWS NAGAR NIGAM COLONY DEWASDEWASDEWAS | INDIA | MADHYA PRADESH | DEWAS | 455001 | C12017000-12017000-00345606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | CLBPP1527M | 30-MAY-1986 | XXXXXXXX5708 | VIJAYPANCHAL | | NO | NO | FY-6 |
| JASHODA | DEVI | SINGH | RAM | RAM | RAM | CHANDRAHATI BAZAR PO-NAYASARAI MADHUSUDANPURIN-SARWA FARI GHATPO-NAYASARAI MADHUSUDANPUR | INDIA | WEST BENGAL | CHINSURA | 712513 | C12036600-12036600-00345844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 399.00 | 03-AUG-2031 | BUWPS8125H | 10-JUL-1959 | XXXXXXXX1132 | | | NO | NO | FY-6 |
| UDUMALPET | PANEERSELVAM | MURUGESWARI | MUTHUSAMYM | MUTHUSAMYM | MUTHUSAMYM | 67 1 7TH STREET ISHWARYA NAGAR UDUMALAPETTH GANDHI NAGAR TIRUPPUCOIMBATORE 642154ISHWARYA NAGAR UD | INDIA | TAMIL NADU | POLLACHI | 642154 | C12085300-12085300-00346949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKPPM5573P | 15-OCT-1967 | XXXXXXXX5808 | | | NO | NO | FY-7 |
| UDUMALPET | PANEERSELVAM | MURUGESWARI | MUTHUSAMYM | MUTHUSAMYM | MUTHUSAMYM | 67 1 7TH STREET ISHWARYA NAGAR UDUMALAPETTH GANDHI NAGAR TIRUPPUCOIMBATORE 642154ISHWARYA NAGAR UD | INDIA | TAMIL NADU | POLLACHI | 642154 | C12085300-12085300-00346949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKPPM5573P | 15-OCT-1967 | XXXXXXXX5808 | | | NO | NO | FY-6 |
| PATEL | DIGNA | AMISHKUMAR | AMISHKUMAR | AMISHKUMAR | AMISHKUMAR | C -1, INDRAPURI SOCIETY B/H VIDYAMANDIR HIGH SCHOOLAT & PO KOYALIB/H VIDYAMANDIR HIGH SCHOOL | INDIA | GUJARAT | VADODARA | 391330 | C13016700-13016700-00347695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AOYPP1885N | 24-DEC-1972 | | PATELSHREYAA MISHKUMAR | PATELAMISHKU MARNIMANJANB HAI | NO | NO | FY-6 |
| PATEL | DIGNA | AMISHKUMAR | AMISHKUMAR | AMISHKUMAR | AMISHKUMAR | C -1, INDRAPURI SOCIETY B/H VIDYAMANDIR HIGH SCHOOLAT & PO KOYALIB/H VIDYAMANDIR HIGH SCHOOL | INDIA | GUJARAT | VADODARA | 391330 | C13016700-13016700-00347695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AOYPP1885N | 24-DEC-1972 | | PATELSHREYAA MISHKUMAR | PATELAMISHKU MARNIMANJANB HAI | NO | NO | FY-6 |
| PATEL | DIGNA | AMISHKUMAR | AMISHKUMAR | AMISHKUMAR | AMISHKUMAR | C -1, INDRAPURI SOCIETY B/H VIDYAMANDIR HIGH SCHOOLAT & PO KOYALIB/H VIDYAMANDIR HIGH SCHOOL | INDIA | GUJARAT | VADODARA | 391330 | C13016700-13016700-00347695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AOYPP1885N | 24-DEC-1972 | | PATELSHREYAA MISHKUMAR | PATELAMISHKU MARNIMANJANB HAI | NO | NO | FY-7 |
| VINIT | | JHALANI | PRAHLAD | PRAHLAD | PRAHLAD | 105 113 KUMBHA MARG PRATAP NAGAR SANGANERPRATAP NAGAR SANGANER | INDIA | RAJASTHAN | JAIPUR | 302033 | C12085600-12085600-00348599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AIOPV4994K | 15-JUL-1986 | | | | NO | NO | FY-7 |
| AADESH | | UPADHYAY | SUBHASH | SUBHASH | SUBHASH | 12 C SUBHASH NAGAR PARDESHIPURA INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452011 | C12088800-12088800-00354237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABWPU7453L | 27-SEP-1987 | | | | NO | NO | FY-7 |
| GOPICHAND | LACHMANDAS | AHUJA | LACHMANDAS | LACHMANDAS | LACHMANDAS | GOLDEN GATE 1ST FLOOR, FLAT NO 102,NETAJI STN ROAD,NEAR PRABHAT GARDEN,ULHASNAGARFLAT NO-102,NETAJI | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | C12013700-12013700-00356041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AAIPA3237B | 01-AUG-1944 | | SHANTIGOPIAHU JA | | NO | NO | FY-7 |
| VIJAY | BHARATBHAI | RANA | BHARAT | BHARAT | BHARAT | 239 GOLWADI MATA VALO KANCHO RATAN POLEBELEE ROADRATAN POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | C12048400-12048400-00358031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ADKPR3920L | 25-MAY-1990 | XXXXXXXX3420 | | | NO | NO | FY-6 |
| DHWANIT | BABUBHAI | MARAVIYA | BABUBHAI | BABUBHAI | BABUBHAI | B 24 CENTURY TWIN SAMRIT BUNGLOW NR JUPITER TWINLUXES BUNGLOW ROAD BODAKDEVGANIT BUNGLOW NR JUPT | INDIA | GUJARAT | AHMEDABAD | 380051 | C12035100-12035100-00358768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AONPM5812K | 31-AUG-1990 | | | | NO | NO | FY-7 |
| DIPIKA | RAKESH | JADHAV | YOGENDER | YOGENDER | YOGENDER | B-3 27/28,GREEN FIELD CHS LTD. JOGESWARI VIKHROLI LINK RD.,NIRMARAS BUS DEPOT, ANDHERI EAST(JOGESWARI | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12011200-12011200-00359107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 976.50 | 03-AUG-2031 | AACPS4625H | 20-FEB-1969 | XXXXXXXX3715 | RAKESHJADHAV | | NO | NO | FY-7 |
| SUBHASH | KUMAR | SEHGAL | K | K | K | D 70 RACE COURSERACE COURSE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12030600-12030600-00360261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AIOPS0167F | 26-JAN-1968 | | POONAMSEHGA L | | NO | NO | FY-6 |
| SUBHASH | KUMAR | SEHGAL | K | K | K | D 70 RACE COURSERACE COURSE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12030600-12030600-00360261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AIOPS0167F | 26-JAN-1968 | | POONAMSEHGA L | | NO | NO | FY-6 |
| SUBHASH | KUMAR | SEHGAL | K | K | K | D 70 RACE COURSERACE COURSE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12030600-12030600-00360261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AIOPS0167F | 26-JAN-1968 | | POONAMSEHGA L | | NO | NO | FY-6 |
| SHAMBHU | NATH | AGH | NANDA | NANDA | NANDA | TEGANG MOHANBUG KAUTALA BURDWAN NUTANGANJBURDWAN NUTANGANJ | INDIA | WEST BENGAL | BURDWAN | 713102 | C12059100-12059100-00360569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHGPA3411A | 17-SEP-1981 | XXXXXXXX7053 | ANTARAKURI | | NO | NO | FY-7 |
| PANKAJ | | GUPTA | NA | NA | NA | 405, KAVERI APPARTMENTS OPP. MAHAJAN HOTELRAM GHAT ROADOPP. MAHAJAN HOTEL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12038400-12038400-00361497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | ALDPG3121A | 16-MAR-1970 | | SHARDUJVIKARA MGOEL | | NO | NO | FY-7 |
| CHITRA | | BHATTACHARYA | ARDHENDU | ARDHENDU | ARDHENDU | MIG 1/825 HUDCO BHILAI NAGARDURG 490023BHILAI NAGAR | INDIA | CHATTISGARH | BHILAI | 490021 | C12013300-12013300-00361828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AGZPB6251D | 04-APR-1962 | | SUPRIYOBHATTA CHARYA | | NO | NO | FY-6 |
| KAILASHCHAND | GANPATRAM | GUPTA | GANPATRAM | GANPATRAM | GANPATRAM | 20 AMBICA SOCIETY SYAM NARAYAN DUBEY RODAHISAR EDNARAYAN DUBEY RD | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12032500-12032500-00362459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AEDPG4243C | 05-OCT-1956 | XXXXXXXX9810 | VISHALKAILASHC HANDGUPTA | | NO | NO | FY-6 |
| SHEETAL | SURESH | NICHANI | NA | NA | NA | JEEVAN JYOT 14TH ROAD, D/6BHAR MUMBAI 14TH ROAD, D/6 | INDIA | MAHARASHTRA | MUMBAI | 400052 | C12043100-12043100-00362576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACEPN4786G | 05-APR-1979 | | KOMALNICHANI | | NO | NO | FY-7 |
| MUKANDI | | LAL | RAMWATI | RAMWATI | RAMWATI | 15,REST CAMP MADRASI ROAD DEHRADUNREST CAMP,DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12048900-12048900-00363370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | ANVPL4039J | 06-FEB-1960 | | | | NO | NO | FY-7 |
| MUKANDI | | LAL | RAMWATI | RAMWATI | RAMWATI | 15,REST CAMP MADRASI ROAD DEHRADUNREST CAMP,DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12048900-12048900-00363370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | ANVPL4039J | 06-FEB-1960 | | | | NO | NO | FY-6 |
| VIJAY | SHAMRAOJI | KIRNAPURE | SHAMRAOJI | SHAMRAOJI | SHAMRAOJI | TULSHI BAGH ROAD MAHALNAGPUR 440002MAHAL | INDIA | MAHARASHTRA | NAGPUR | 440002 | C12013300-12013300-00363390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 08-MAR-2030 | ACMPK8718M | | | VIBHAVAJAYKIRN APURE | | NO | NO | FY-6 |
| VIJAY | SHAMRAOJI | KIRNAPURE | SHAMRAOJI | SHAMRAOJI | SHAMRAOJI | TULSHI BAGH ROAD MAHALNAGPUR 440002MAHAL | INDIA | MAHARASHTRA | NAGPUR | 440002 | C12013300-12013300-00363390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 09-AUG-2030 | ACMPK8718M | | | VIBHAVAJAYKIRN APURE | | NO | NO | FY-6 |
| ARNAB | | PRADHAN | KANTI | KANTI | KANTI | 99 BHAGWAN NAGAR SUNUGHT COLONYNEW DELHISUNLIGHT COLONY | INDIA | DELHI | NEW DELHI | 110014 | C12013300-12013300-00363728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | BHQPP8581B | 02-APR-1981 | | | | NO | NO | FY-6 |
| ARNAB | | PRADHAN | KANTI | KANTI | KANTI | 99 BHAGWAN NAGAR SUNUGHT COLONYNEW DELHISUNLIGHT COLONY | INDIA | DELHI | NEW DELHI | 110014 | C12013300-12013300-00363728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | BHQPP8581B | 02-APR-1981 | | | | NO | NO | FY-6 |
| MUKESH | KUMAR | YADAV | KAMLESH | KAMLESH | KAMLESH | 9-10 KUNTI VIHAR 2 AJMER ROAD,JAIPUR,JAIPUR,AJMER ROAD, | INDIA | RAJASTHAN | JAIPUR | 302024 | C12092900-12092900-00364341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 03-AUG-2031 | AASPY8604Q | 03-NOV-1969 | | | | NO | NO | FY-7 |
| HIREN | KIRITBHAI | SHAH | KIRITBHAI | KIRITBHAI | KIRITBHAI | 2 SIDI BAWAMANIWADI BORSAD 388540INDIA STREETBORSAD 29 | INDIA | GUJARAT | ANAND | 388540 | C12033300-12033300-00365183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BJGPS7631M | 20-MAY-1980 | | HIRAVHIRENKU MARSHAH | | NO | NO | FY-6 |
| AMARNATH | C | A | ANANTHARAMAIAH | ANANTHARAMAIAH | ANANTHARAMAIAH | 242 15TH CROSS MARY IMMACULATE SCHOOL ROAD WILSON GARDENLAKKASANDRA EXTN ADUGODISCHOOL ROAD WILSON G | INDIA | KARNATAKA | BANGALORE | 560030 | C12066900-12066900-00368448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ADEPA6409Q | 19-MAY-1961 | XXXXXXXX9626 | | | NO | NO | FY-6 |
| AMARNATH | C | A | ANANTHARAMAIAH | ANANTHARAMAIAH | ANANTHARAMAIAH | 242 15TH CROSS MARY IMMACULATE SCHOOL ROAD WILSON GARDENLAKKASANDRA EXTN ADUGODISCHOOL ROAD WILSON G | INDIA | KARNATAKA | BANGALORE | 560030 | C12066900-12066900-00368448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ADEPA6409Q | 19-MAY-1961 | XXXXXXXX9626 | | | NO | NO | FY-6 |
| NANDKUMAR | GANGARAM | PADMAWAR | GANGARAM | GANGARAM | GANGARAM | BHAWARTI NEAR BRAHMMAVIJAYANTI SAMAJNEAR BRAHMMAVIJAYANTI SAMAJ KUMBHARWADA KAMANVANDHAGARSANGLIRAMAN ANDNAGAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | C12028900-12028900-00370621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | AEOPP5812F | 21-JAN-1950 | | USHANANDKUM ARPADMAWAR | | NO | NO | FY-6 |
| DILIP | GANAPATI | MANE | GANPATI | GANPATI | GANPATI | KUMBHARWADA KAMANVANDHAGARSANGLIRAMAN ANDNAGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416308 | C12011200-12011200-00373375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AGUPM1008N | 08-DEC-1964 | XXXXXXXX4626 | SANGITADILIPM ANE | | NO | NO | FY-7 |
| DEBASIS | | MONDAL | ARUN | ARUN | ARUN | 196 JOSHI PETH PETHPETHPETH | INDIA | MAHARASHTRA | JALGAON | 425001 | C12089400-12089400-00373406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ATPPM6145C | 11-FEB-1987 | | TRISHAMANDAL | | NO | NO | FY-7 |
| VIMAL | JOSE | KURISINKAL JOSEPH | K | K | K | T C 32/1236 (2), FLAT NO - D2 KURISHINGAL JAMNGAL PLATINA PEROORKADA P.OJITH LANE , N VANGAE THIRUV | INDIA | KERALA | TRIVANDRUM | 695005 | C12047600-12047600-00376352 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHOPJ6830A | 16-MAR-1967 | XXXXXXXX4441 | MARYRITAV | | NO | NO | FY-6 |
| ANNADA | PRASAD | MISHRA | NIRANJAN | NIRANJAN | NIRANJAN | NO 29-P/122 SAHID NAGAR MAHARSI COLLEGE BACK ROAD SAHEEDNAGARSAHEED NAGAR KHORDHACOLLEGE BACK ROAD S | INDIA | ORISSA | BHUBANESHWAR | 751007 | C12084200-12084200-00378266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | EWVPM1392A | 18-OCT-1997 | XXXXXXXX0461 | | | NO | NO | FY-6 |
| ANNADA | PRASAD | MISHRA | NIRANJAN | NIRANJAN | NIRANJAN | NO 29-P/122 SAHID NAGAR MAHARSI COLLEGE BACK ROAD SAHEEDNAGARSAHEED NAGAR KHORDHACOLLEGE BACK ROAD S | INDIA | ORISSA | BHUBANESHWAR | 751007 | C12084200-12084200-00378266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | EWVPM1392A | 18-OCT-1997 | XXXXXXXX0461 | | | NO | NO | FY-6 |
| VIDHI | MUKESH | PARIKH | MUKESH | MUKESH | MUKESH | FLAT NO 602 MUNOR MISTRY LANE ADARSH DUGDHALAYAMALAD WESTADARSH DUGDHALAYA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12011200-12011200-00382791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AXTPP8091Q | | | | | NO | NO | FY-6 |
| VIDHI | MUKESH | PARIKH | MUKESH | MUKESH | MUKESH | FLAT NO 602 MUNOR MISTRY LANE ADARSH DUGDHALAYAMALAD WESTADARSH DUGDHALAYA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12011200-12011200-00382791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AXTPP8091Q | | | | | NO | NO | FY-7 |
| RAJA | NARSAIAH | MARRIPALLY | RAJA | RAJA | RAJA | H.NO.1-140/17 P.NO.16 6TH STREET MALLIKARJUN NGR PEERZDIGUDA R R DIST HYDERABADDISTREET MALLIKARJUN NG | INDIA | TELANGANA | HYDERABAD | 500039 | C12027700-12027700-00383586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | ALZPM3783C | 05-MAY-1973 | XXXXXXXX7277 | | | NO | NO | FY-7 |
| RAJA | NARSAIAH | MARRIPALLY | RAJA | RAJA | RAJA | H.NO.1-140/17 P.NO.16 6TH STREET MALLIKARJUN NGR PEERZDIGUDA R R DIST HYDERABADDISTREET MALLIKARJUN NG | INDIA | TELANGANA | HYDERABAD | 500039 | C12027700-12027700-00383586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | ALZPM3783C | 05-MAY-1973 | XXXXXXXX7277 | | | NO | NO | FY-6 |
| BHANWAR | LAL | JANGIR | BANSHI | BANSHI | BANSHI | 96, RAJPOOT NAROOKA BASS BHADWA BHADWA BHADAWA NAGAUR BHADAWA NAGAURNAGAUR BHADAWA NAGAUR | INDIA | RAJASTHAN | MAKRANA | 341501 | C12088800-12088800-00385314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AEKPJ4837E | | | SHARDADEVI | | NO | NO | FY-6 |
| ANIL | | SHARMA | BHARAT | BHARAT | BHARAT | DIAMOND COLONY P LIRE SHITALPUR COLLIERYMUKUNDAPURCOLLIERY | INDIA | WEST BENGAL | BURDWAN | 713222 | C12059100-12059100-00387948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ESAPS7005D | 02-JUL-1991 | | | | NO | NO | FY-7 |
| MUKTILAL | BHIKHALAL | SHAH | BHIKHALAL | BHIKHALAL | BHIKHALAL | 104, ARIHANT APT., SHANTADEVI ROAD | INDIA | GUJARAT | NAVASARI | 396445 | C12041500-12041500-00393612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADOPS3164Q | 01-MAR-1950 | | | AMITKUMARMU KTILALSHAH | NO | NO | FY-6 |
| SATYA | SRIKANTH | KOTA | VENU | VENU | VENU | S O KOTA VENU GOPALA KRISHNA FLAT NO 501, ROYALRESIDENCYKRISHNA FLAT NO 501, ROYAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530041 | C12081800-12081800-00394724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 205.50 | 03-AUG-2031 | EOVPK3993F | 21-MAY-1987 | XXXXXXXX9354 | KOTAVENUGOPA LAKRISHNA | | NO | NO | FY-7 |
| RAJNISH | | AGARWAL | GIRISH | GIRISH | GIRISH | H.I.G.-42 SECTOR - E ALIGANJOPP. MODERN SCHOOLALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | C12013200-12013200-00396778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACUPA1823D | | | | GIRISHCHANDRA AGARWAL | NO | NO | FY-6 |
| DHIMANT | MAHENDRA | SHAH | NA | NA | NA | 1 16 SANTACRUZ MENGSON S B PANDIT JAWAHARLAL NEHRU ROADSANTACRUZ EASTPANDIT JAWAHARLAL NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400055 | C12024700-12024700-00401204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | AAAHD6828M | 09-JUN-1963 | | | | NO | NO | FY-7 |
| RAMESHCHAND RA | NARAYANRAO | PAWAR | NARAYANRAO | NARAYANRAO | NARAYANRAO | E 301 SKYLINE SYNNOVE BS SPRING EXOTICA TP/SWASANT VIHAR ROAD VASNA BHAYLIBS SPRING EXOTICA TP/S | INDIA | GUJARAT | VADODARA | 390007 | C12043700-12043700-00402812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AHQPP6707N | 24-NOV-1945 | XXXXXXXX5207 | | | NO | NO | FY-7 |
| WILSON | | NAZARETH | PHILIP | PHILIP | PHILIP | S-31,NAZRE HITHLU . PADUVARI KUNDAPURMUNDAPURA TALUK,BYNOORPADUVARI KUNDAPURA | INDIA | KARNATAKA | KUNDAPUR | 576214 | C12048900-12048900-00402581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AHMPN3755G | 03-MAR-1980 | | FELICINENAZARE TH | | NO | NO | FY-6 |
| CHARU | H | KESARIA | HIREN | HIREN | HIREN | VARUN 11 PATEL COLONY STREET NO 2NEHRU NAGAR 2STREET NO 2 | INDIA | GUJARAT | JAMNAGAR | 361008 | C12033300-12033300-00404424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ATQPK2176C | 20-MAY-1983 | XXXXXXXX9704 | HIRENKESARIA | | NO | NO | FY-6 |
| SUMAN | | KANSARA | NARESH | NARESH | NARESH | D O NARESH CHANDRA KANSARA SADO KIGALI JODHPUR KATLA BAZAR JODHPURJODHPUR RAJASTHAN 342006GUDDAPURAT S/O PARASURAMAN, 58, KENNEDY STREET KAMARAJ NAGAR, GORIMEDU, PONDICHERRYPONDICHERRY, 605006KAMARAJ N AARG, B/H. KALIYALI TEMPLE,BANGALI DELIGH. KALYANJI TEMPLE, | INDIA | RAJASTHAN | JODHPUR | 342006 | C12095000-12095000-00414018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | JURPK7309N | 19-MAY-1987 | | | | NO | NO | FY-7 |
| RABUKUMAR | | | PARASURAMAN | PARASURAMAN | PARASURAMAN | | INDIA | TAMIL NADU | PONDICHERRY | 605006 | C12048800-12048800-00415269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AUBPR0329G | 23-AUG-1982 | XXXXXXXX8781 | ARTHI | | NO | NO | FY-7 |
| RUSHABH | K | MEHTA | KIRITBHAI | KIRITBHAI | KIRITBHAI | | INDIA | GUJARAT | JAMNAGAR | 361001 | C12011300-12011300-00416717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AVCPM5200F | 26-JUN-1988 | | MANALIRMEHTA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTI | | SABOO | DINESH | DINESH | DINESH | 102,M.T. CLOTH MARKET INDORE,MADHYA PRADESHINDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | C12017000-12017000-00418494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AGOPS4855K | 02-JUN-1959 | XXXXXXXX4640 | SURBHI | | NO | NO | FY-6 |
| PARESH | YOGESHBHAI | VIRADIYA | YOGESHBHAI | YOGESHBHAI | YOGESHBHAI | ASHOPALAV GUNDALA STREETNEAR GUNDALA STREETNEAR GUNDALA STREET | INDIA | GUJARAT | GONDAL | 360311 | C12033200-12033200-00418892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AOHPV2739C | 21-OCT-1984 | | SWETABENPARESHBHAIVIRADIY | | NO | NO | FY-6 |
| NAMAN | | AKAR | GAJENDRA | GAJENDRA | GAJENDRA | 243 ANKAD MOHALLA, JAMNAWARAGADH, TH JAMNAWARAMGARH, DIST- JAIPUR,JAMNAWARAGADH, TH JAMNWA | INDIA | RAJASTHAN | JAIPUR | 303109 | C12034100-12034100-00419361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALBPA0962D | 19-MAY-1989 | | MANSHIBAID | | NO | NO | FY-7 |
| DIPANKAR | | DAS | SH | SH | SH | MALIJA- JAYRAMBATI JL NO- 131 BISHNUBAR- 2 TAMLUKBISHNUBAR- 2 TAMLUK | INDIA | WEST BENGAL | HALDIA | 721627 | C12020600-12020600-00420185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | APWPD2183G | 10-MAR-1982 | | BHAWANIDAS | | NO | NO | FY-6 |
| DIPANKAR | | DAS | SH | SH | SH | MALIJA- JAYRAMBATI JL NO- 131 BISHNUBAR- 2 TAMLUKBISHNUBAR- 2 TAMLUK | INDIA | WEST BENGAL | HALDIA | 721627 | C12020600-12020600-00420185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | APWPD2183G | 10-MAR-1982 | | BHAWANIDAS | | NO | NO | FY-6 |
| DIPANKAR | | DAS | SH | SH | SH | MALIJA- JAYRAMBATI JL NO- 131 BISHNUBAR- 2 TAMLUKBISHNUBAR- 2 TAMLUK | INDIA | WEST BENGAL | HALDIA | 721627 | C12020600-12020600-00420185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | APWPD2183G | 10-MAR-1982 | | BHAWANIDAS | | NO | NO | FY-7 |
| SANJAY | | AGARWAL | MISHRI | MISHRI | MISHRI | S/O MISHRI LAL AGARWAL R. K COLONY D-152BHILWARAR. K COLONY D-152 | INDIA | RAJASTHAN | BHILWARA | 311001 | C12024700-12024700-00424501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AATPA2050R | 02-APR-1972 | | SAMTAAGARWAL | | NO | NO | FY-7 |
| SANJAY | | AGARWAL | MISHRI | MISHRI | MISHRI | S/O MISHRI LAL AGARWAL R. K COLONY D-152BHILWARAR. K COLONY D-152 | INDIA | RAJASTHAN | BHILWARA | 311001 | C12024700-12024700-00424501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AATPA2050R | 02-APR-1972 | | SAMTAAGARWAL | | NO | NO | FY-6 |
| SANJAY | | AGARWAL | MISHRI | MISHRI | MISHRI | S/O MISHRI LAL AGARWAL R. K COLONY D-152BHILWARAR. K COLONY D-152 | INDIA | RAJASTHAN | BHILWARA | 311001 | C12024700-12024700-00424501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AATPA2050R | 02-APR-1972 | | SAMTAAGARWAL | | NO | NO | FY-6 |
| SANJAY | | KUMAR | RAM | RAM | RAM | S/O RAM CHANDER,827,URBAN ESTATE,SECTOR 7,THANESAR,KURUKSHETRA,HARYANA,HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088800-12088800-00428505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DEUPK8885J | 29-MAY-1985 | | ASHASHA | | NO | NO | FY-6 |
| SANJAY | | KUMAR | RAM | RAM | RAM | S/O RAM CHANDER,827,URBAN ESTATE,SECTOR 7,THANESAR,KURUKSHETRA,HARYANA,HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088800-12088800-00428505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DEUPK8885J | 29-MAY-1985 | | ASHASHA | | NO | NO | FY-6 |
| SANJAY | | KUMAR | RAM | RAM | RAM | S/O RAM CHANDER,827,URBAN ESTATE,SECTOR 7,THANESAR,KURUKSHETRA,HARYANA,HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088800-12088800-00428505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DEUPK8885J | 29-MAY-1985 | | ASHASHA | | NO | NO | FY-7 |
| MEHUL | NAVINCHANDRA | MEHTA | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 202 RATNAKAR APPARTMENT JUNA MAHAJAN CHOWKMANGAL BHUVANJUNA MAHAJAN CHOWK SHAKKI PREMBI BLDG 3RD FLOOR | INDIA | GUJARAT | MORBI | 363641 | C12018000-12018000-00422881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ACMPM5229E | | | RONAKMEHULBHAIMEHTA | | NO | NO | FY-6 |
| DHAVAL | RAMESH | ASHAR | RAMESH | RAMESH | RAMESH | ROOM NO 15/16 2ND CROSS LANE OLD HANUMAN LANE KALBADEVI NEAR M JWARKET | INDIA | MAHARASHTRA | MUMBAI | 400002 | C12088800-12088800-00434399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AKVPA1521F | 22-DEC-1987 | | | | NO | NO | FY-7 |
| JITENDRA | MANSUKHLAL | AMBANI | MANSUKHLAL | MANSUKHLAL | MANSUKHLAL | LOBHAND BALAR, UNION BANK SAME,VALIYAUNION BANK SAME, | INDIA | GUJARAT | BHAVNAGAR | 364006 | C12041500-12041500-00434616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ABLPA7535Q | | | | | NO | NO | FY-6 |
| JITENDRA | MANSUKHLAL | AMBANI | MANSUKHLAL | MANSUKHLAL | MANSUKHLAL | LOBHAND BALAR, UNION BANK SAME,VALIYAUNION BANK SAME, | INDIA | GUJARAT | BHAVNAGAR | 364006 | C12041500-12041500-00434616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ABLPA7535Q | | | | | NO | NO | FY-6 |
| PATEL | SMIT | ALKESH | ALKESH | ALKESH | ALKESH | 16 BESIDE VIDHYA VIHAR SCHOOL SUBHANPURA ARCHANA PARK VADODARASUBHANPURA ARCHANA PARK VADODARA | INDIA | GUJARAT | VADODARA | 390023 | C12084300-12084300-00437056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.50 | 09-AUG-2030 | ECRPA4106C | 30-MAR-2003 | | ALKESHPATEL | | NO | NO | FY-6 |
| S | | PRASANTH | SELVARAJAN | SELVARAJAN | SELVARAJAN | B7,SAMAVANNAN KOVIL STREET PARAMATHIMAVUREDDY,PARAMAT HIPRAMANATHI | INDIA | TAMIL NADU | TIRUCHENGODU | 637207 | C12048900-12048900-00439534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | GDPS1830D | 19-OCT-1991 | | | | NO | NO | FY-6 |
| MANISHA | | JAIN | GAJENDRA | GAJENDRA | GAJENDRA | D268 SARVANAND MARGMALVIYA NAGARSARVANAND MARG | INDIA | RAJASTHAN | JAIPUR | 302001 | C12044700-12044700-00442481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHRPJ0127C | 01-JAN-1980 | | RAJESHJAIN | | NO | NO | FY-7 |
| SULAKE | SRIDHAR | MANJUNATHA RAO | SRIDHAR | SRIDHAR | SRIDHAR | S O S N SRIDHAR RAO NO 6 5TH CROSSBANGALORE BANGALORE BANGALORE MANJARASAPPA GARDENSTH CROSS | INDIA | KARNATAKA | BANGALORE | 560072 | C12080300-12080300-00443420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 339.00 | 03-AUG-2031 | BDDPS7398G | 04-OCT-1977 | | | | NO | NO | FY-7 |
| BIREN | JIVANLAL | SHAH | JIVANLAL | JIVANLAL | JIVANLAL | A/17 SHRIJI DARSHAN BUNGLOWS OPP RAMVATIKA SHOPPING CENTREOPP RAMVATIKA SHOPPING CENTRE | INDIA | GUJARAT | BHARUCH | 392001 | C12013200-12013200-00443686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AIHPS7737C | 21-JUN-1971 | | PRITIBENBIRENBHAISHAH | | NO | NO | FY-6 |
| BIREN | JIVANLAL | SHAH | JIVANLAL | JIVANLAL | JIVANLAL | A/17 SHRIJI DARSHAN BUNGLOWS OPP RAMVATIKA SHOPPING CENTREOPP RAMVATIKA SHOPPING CENTRE | INDIA | GUJARAT | BHARUCH | 392001 | C12013200-12013200-00443686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AIHPS7737C | 21-JUN-1971 | | PRITIBENBIRENBHAISHAH | | NO | NO | FY-6 |
| BARINDU | SEKHAR | MANNA | NA | NA | NA | 1650 M G ROADHARIDEVPURMG ROAD | INDIA | WEST BENGAL | KOLKATA | 700082 | C12016000-12016000-00444591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFVPM5857P | 08-JAN-1967 | | TANUSREEMANNA | | NO | NO | FY-7 |
| SHAMMI | JAIN | AND SONS HUF | NA | NA | NA | HOUSE NO. 74/1 ROSE ENCLAVECIVIL LINESROSE ENCLAVE | INDIA | PUNJAB | LUDHIANA | 141001 | C12025400-12025400-00445027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.90 | 03-AUG-2031 | AACHS9076A | 13-MAR-1998 | XXXXXXXX6807 | | | NO | NO | FY-7 |
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURAPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00452709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.60 | 03-AUG-2031 | AADHM8203J | | | | | NO | NO | FY-7 |
| JAYSINH | KARSANDAS | CHINARANA | KARSANDAS | KARSANDAS | KARSANDAS | BHAGAT FALIA NAKHATRANA OPP BHAGAT FALIAOPP BHAGAT FALIA | INDIA | GUJARAT | MANDVI | 370615 | C12030300-12030300-00456957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWAPC7107Q | 06-FEB-1951 | | | CHEEN ARAWALA TABENJAYSHINH | NO | NO | FY-7 |
| SURINDER | | SINGH | KHARATI | KHARATI | KHARATI | H NO 128 KOT KILLIGR RAI NEHRU GATE BATALADISTT GURDASPURGATE BATALA | INDIA | PUNJAB | BATALA | 143505 | C12047200-12047200-00458711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ABWPS4629Q | 20-DEC-1957 | XXXXXXXX5931 | HARBHAJANKAUR | | NO | NO | FY-6 |
| SURINDER | | SINGH | KHARATI | KHARATI | KHARATI | H NO 128 KOT KILLIGR RAI NEHRU GATE BATALADISTT GURDASPURGATE BATALA | INDIA | PUNJAB | BATALA | 143505 | C12047200-12047200-00458711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ABWPS4629Q | 20-DEC-1957 | XXXXXXXX5931 | HARBHAJANKAUR | | NO | NO | FY-6 |
| ARCHANA | YASHODHAN | PATANKAR | NA | NA | NA | ADWAIT STATE BANK COLONY 2 SHAHU COLLEGE ROADPRAVATISHAHU COLLEGE ROAD | INDIA | MAHARASHTRA | PUNE | 411009 | C12017500-12017500-00461601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 09-AUG-2030 | AKAPP4569K | 14-MAY-1961 | | YASHODHANKRISHNAPATANKAR | | NO | NO | FY-6 |
| SANTOSH | | GANGULI | SANKHANATH | SANKHANATH | SANKHANATH | 1/57 ASHOKE NAGAR PO. REGENT PARKTOLLYGUNGEPO. REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | C12034500-12034500-00462631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | AKOPG1621P | 25-OCT-1935 | | DEBNATHBASU | | NO | NO | FY-7 |
| RAMADEVI | | DASHRADHI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | W O PARAMASUSHAMY Y, N SWAMY MIG 203 VINAYAKA HOUSING BOARD NEAR INDRA REDDYRICE MILLMILL NALGOND | INDIA | TELANGANA | NALGONDA | 508001 | C12086700-12086700-00462654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BBOPD5805J | 06-MAY-1970 | | | | NO | NO | FY-7 |
| MEHTTAB | | SIDDIQUI | ZAMIR | ZAMIR | ZAMIR | A- 901- 902, PACIFIC TOWER GILBERT HILL SAGAR CITYV.P. RD., ANDHERI- WESTGILBERT HILL SAGAR CITY | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12038900-12038900-00469272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | AIQPS6238R | 31-AUG-1962 | XXXXXXXX7075 | RESHMAMSIDDIQUI | | NO | NO | FY-7 |
| ADITI | DEVAVRAT | KULKARNI | NA | NA | NA | 595, BUDHWARIR PETH BINIWALE WADANEAR SAKAL PRESSBINIWALE WADA | INDIA | MAHARASHTRA | PUNE | 411002 | C12017500-12017500-00461127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 09-AUG-2030 | BWSPK3419E | 19-SEP-1977 | | APARNAGBINWAGE | | NO | NO | FY-6 |
| RAMESHCHANDRA | PRABHASHANKAR | PATHAK | PRABHASHANKAR | PRABHASHANKAR | PRABHASHANKAR | BLOCK NO 2554 GAYATRINAGARGHOGHA JAKATNAKAGAYATRINAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12067400-12067400-00469251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEEPP7883D | 25-MAY-1953 | | NIRANJANABENRAMESHCHANDRAPATHAK | | NO | NO | FY-6 |
| KRISHNA | JOG | ARORA | JOG | JOG | JOG | 102 SONAM APARTMENT LINK ROAD KANDARPADAHEHIND BIHARTI PALACE DAHISAR(W),LINK ROAD KANDARPADA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12029900-12029900-00470919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFGPA3565B | 24-OCT-1951 | | NISANTARORA | | NO | NO | FY-7 |
| ASHISH | | MALODIYA | ASHOK | ASHOK | ASHOK | 32 VINDHYACHAL NAGAR AIRPORT ROAD INDORE INDORE MADHYAPRADESHROAD INDORE INDORE MADHYA | INDIA | MADHYA PRADESH | INDORE | 452005 | C12032200-12032200-00472021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKAPM4154F | 31-OCT-1981 | | POONAMMALODIYA | | NO | NO | FY-7 |
| SANJAY | KUMAR | MOURYA | GULAB | GULAB | GULAB | 1 156 RAMBAT WALI GALI UTTAMPURA MORENA,UTTAMPURA MORENA 2/6 VISHNU NIKATRE CHAWL MAHAVIR NAGAR | INDIA | MADHYA PRADESH | MORENA | 476001 | C12088700-12088700-00473414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BFKPM4128R | 07-DEC-1989 | | VARSHAMOURYA | | NO | NO | FY-7 |
| PUSHPA | NARENDRA | SHAH | NARENDRA | NARENDRA | NARENDRA | KHADEGOLAWLIVITHALWADI EASTMAHAVIR NAGAR KHADEGOLAWLI | INDIA | MAHARASHTRA | KALYAN | 421306 | C12018600-12018600-00473828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BPOPS8260Q | 10-FEB-1975 | | | | NO | NO | FY-6 |
| HARSHITA | JAIN | | CHAMPALAL | CHAMPALAL | CHAMPALAL | 108 USHA COLONY YASHVILA 188BHAWANIMANDIYASHVILA 188 | INDIA | RAJASTHAN | JHALAWAR | 326502 | C12034600-12034600-00474049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | BKUPJ7212G | | | VIRENDRAJAIN | | NO | NO | FY-6 |
| HARSHITA | JAIN | | CHAMPALAL | CHAMPALAL | CHAMPALAL | 108 USHA COLONY YASHVILA 188BHAWANIMANDIYASHVILA 188 | INDIA | RAJASTHAN | JHALAWAR | 326502 | C12034600-12034600-00474049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | BKUPJ7212G | | | VIRENDRAJAIN | | NO | NO | FY-6 |
| VENKATA | RAMANA | MURTHY MYLAVARAPU | BHASKAR | BHASKAR | BHASKAR | FLAT NO 101 SAI BHAGSARA RAO RESIDENCY H NO 2 1 1123 2 A2 2 1123 2B NEW NALLAKUNTARESIDENCY H NO 2 2 | INDIA | TELANGANA | HYDERABAD | 500044 | C12047200-12047200-00474641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-MAR-2030 | AFIPM7017F | 02-MAR-1964 | | HEMAPRASHANTMYLAVARAPU | | NO | NO | FY-6 |
| VENKATA | RAMANA | MURTHY MYLAVARAPU | BHASKAR | BHASKAR | BHASKAR | FLAT NO 101 SAI BHAGSARA RAO RESIDENCY H NO 2 1 1123 2 A2 2 1123 2B NEW NALLAKUNTARESIDENCY H NO 2 2 | INDIA | TELANGANA | HYDERABAD | 500044 | C12047200-12047200-00474641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 09-AUG-2030 | AFIPM7017F | 02-MAR-1964 | | HEMAPRASHANTMYLAVARAPU | | NO | NO | FY-6 |
| MILANKUMAR | | PAREKH | MANGALDAS | MANGALDAS | MANGALDAS | 48TH MUMBADEVI CO-OP SOC LTD 2ND FLOOR, BLOCK NO.14KAKADWADI, KHADILKAR ROZNO FLOOR, BLOCK NO.14 | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12028900-12028900-00476880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABQPP9104R | 10-OCT-1977 | | | | NO | NO | FY-7 |
| BHUPENDRA | KUMAR | SABLAWAT | PARAS | PARAS | PARAS | C/O TIS TRADE & AGENCIES 1, SREEMANTA MARKETA.T. ROADS, SREEMANTA MARKET | INDIA | ASSAM | GUWAHATI | 781001 | C13023400-13023400-00478594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.75 | 08-MAR-2030 | AVIPS9620C | 26-NOV-1976 | | SHILPASABLAWAT | | NO | NO | FY-6 |
| LAKSHMINARAYANA | BENARJI | | KAMESHWARA | KAMESHWARA | KAMESHWARA | DOOR-17-28-8/2C,SEETAMPETA RAJAMUNDRY POAMMUNDRY PO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533104 | C12032800-12032800-00479008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AGPPC2991N | 28-JUN-1966 | | JYOTIK | | NO | NO | FY-6 |
| LAKSHMINARAYANA | BENARJI | | KAMESHWARA | KAMESHWARA | KAMESHWARA | DOOR-17-28-8/2C,SEETAMPETA RAJAMUNDRY POAMMUNDRY PO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533104 | C12032800-12032800-00479008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AGPPC2991N | 28-JUN-1966 | | JYOTIK | | NO | NO | FY-6 |
| DIPANKAR | SHARMA | | BISHNU | BISHNU | BISHNU | 1 156 RAMBAT WALI GALI UTTAMPURA MORENA,UTTAMPURA MORENA 2/6 VISHNU NIKATRE CHAWL MAHAVIR NAGAR | INDIA | WEST BENGAL | BALURGHAT | 733201 | C12083600-12083600-00479068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | CNUPS2573C | 02-APR-1990 | XXXXXXXX5128 | | | NO | NO | FY-6 |
| JAYANTIBHAI | MANGALDAS | PATEL | MANGALDAS | MANGALDAS | MANGALDAS | GARBI CHOWK GOZARIYAGOZARIYA 382825GOZARIYA | INDIA | GUJARAT | GANDHI NAGAR | 382825 | C12013300-12013300-00482506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFGPP8025L | 01-JUN-1963 | | PATELTARABENJAYANTIBHAI | | NO | NO | FY-7 |
| SAYAM | | JAIN | SANJAY | SANJAY | SANJAY | WARD N.23 TALAIYA VIDISHAVIDISHAVIDISHA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | C12049200-12049200-00483722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CCPPJ4963A | 05-SEP-1995 | | | | NO | NO | FY-6 |
| SAYAM | | JAIN | SANJAY | SANJAY | SANJAY | WARD N.23 TALAIYA VIDISHAVIDISHAVIDISHA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | C12049200-12049200-00483722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CCPPJ4963A | 05-SEP-1995 | | | | NO | NO | FY-7 |
| SAYAM | | JAIN | SANJAY | SANJAY | SANJAY | WARD N.23 TALAIYA VIDISHAVIDISHAVIDISHA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | C12049200-12049200-00483722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CCPPJ4963A | 05-SEP-1995 | | | | NO | NO | FY-6 |
| GITABEN | VINODBHAI | KALATHIYA | JIVRAJBHAI | JIVRAJBHAI | JIVRAJBHAI | B 902 SIDDHILA RE NEAR GALICY CIRCLEPALINEAR GALICY CIRCLE | INDIA | GUJARAT | SURAT | 395009 | C12041500-12041500-00483873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AT29K1828N | 01-JUN-1979 | | VINODHARIKALATHIYA | | NO | NO | FY-7 |
| SUBRAMANIYAN | B | M | B | B | B | 136/100 SOUTH STREET KARURTAMILNADU,KARUR | INDIA | TAMIL NADU | KARUR | 639004 | C12013300-12013300-00484216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BFQPS8231F | 19-JAN-1955 | | SHIVKUMARS | | NO | NO | FY-7 |
| SANJAY | KASHINATH | SHINDE | KASHINATH | KASHINATH | KASHINATH | S O KASHINATH SHINDE N O C COLANY CHINCHAWADI ROAD PIMPALGAON BASWANT NASHIK MAHARASHTRAMAHAR | INDIA | MAHARASHTRA | NASIK | 422209 | C12086700-12086700-00487177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AKXPS3727Q | 05-MAY-1969 | | | | NO | NO | FY-7 |
| KHWAJA | KHWAJA | SHAIK | ISMAIL | ISMAIL | ISMAIL | 9 3 4 SATYA THEATRE COMPLEX BIG MOSQUE STREDDAPURAMBIG MOSQUE ST | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | C12081600-12081600-00494142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DMPPS1660Q | 29-AUG-1992 | | SHAIKISMAIL | | NO | NO | FY-6 |
| KHWAJA | KHWAJA | SHAIK | ISMAIL | ISMAIL | ISMAIL | 9 3 4 SATYA THEATRE COMPLEX BIG MOSQUE STREDDAPURAMBIG MOSQUE ST | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | C12081600-12081600-00494142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DMPPS1660Q | 29-AUG-1992 | | SHAIKISMAIL | | NO | NO | FY-6 |
| MD | TANWEER | ALAM | MD | MD | MD | S/O MD TOUSIF ALAM , WARD NO 1 8,KHADAH,KHAPDIH,AKARAIE,KHA BDAH,KHAPDIH,AKARIA | INDIA | BIHAR | PURNEA | 854318 | C12049200-12049200-00495185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BTKPA7979N | 02-JUL-1984 | | | | NO | NO | FY-6 |
| MD | TANWEER | ALAM | MD | MD | MD | S/O MD TOUSIF ALAM , WARD NO 1 8,KHADAH,KHAPDIH,AKARAIE,KHA BDAH,KHAPDIH,AKARIA | INDIA | BIHAR | PURNEA | 854318 | C12049200-12049200-00495185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTKPA7979N | 02-JUL-1984 | | | | NO | NO | FY-7 |
| MD | TANWEER | ALAM | MD | MD | MD | S/O MD TOUSIF ALAM , WARD NO 1 8,KHADAH,KHAPDIH,AKARAIE,KHA BDAH,KHAPDIH,AKARIA | INDIA | BIHAR | PURNEA | 854318 | C12049200-12049200-00495185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BTKPA7979N | 02-JUL-1984 | | | | NO | NO | FY-6 |
| PRADEEP | | SINGH | MANOHAR | MANOHAR | MANOHAR | KHEDADIYO KA VAS CARD NO. 12 DHANSA JALORE DHANSA | INDIA | RAJASTHAN | JALORE | 343023 | C12088800-12088800-00499632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | FWCPS4847C | 01-JUL-1992 | | KIRTIKANWAR | | NO | NO | FY-7 |
| LAXMI | | SONTIREDDY | SRINIVAS | SRINIVAS | SRINIVAS | W/O, S.GOVERDHAN REDDY, 5-11-654 OPP TO S.B.H K U C ROAD, HANAMKONDAPOCHAMMAKUNTA, HANAMKONDAOPP TO | INDIA | TELANGANA | WARANGAL | 506009 | C12048800-12048800-00503178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APDPS6673P | 05-MAR-1960 | XXXXXXXX2071 | SONTIREDDYGOVARDHAN | | NO | NO | FY-7 |
| MOHD | SADAT | HUSSAIN | MOHD | MOHD | MOHD | LAL NAGAR CHANPORACHANPORA | INDIA | JAMMU & KASHMIR | SRINAGAR | | C12028900-12028900-00505296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ABRPH1720N | | | AHMADHUSSAIN | | NO | NO | FY-7 |
| ANAND | | VERMA | SATISH | SATISH | SATISH | D 45 99 NAI BASTI LUXA VARANASIVARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12059100-12059100-00506863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGAPV4708Q | 25-AUG-1986 | XXXXXXXX6892 | ASHOKVERMA | | NO | NO | FY-7 |
| RAM | CHARAN | DHAMANI | MADHO | MADHO | MADHO | AGARWAL DHARMSHALA KE PASS AGARSAIN NAGARNEW MANDI ROADAGARSAIN NAGAR | INDIA | RAJASTHAN | DAUSA | 303303 | C12024700-12024700-00508326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BLTPD0705J | 21-MAR-1954 | XXXXXXXX9156 | ASHOKDHAMANI | | NO | NO | FY-6 |
| RAM | CHARAN | DHAMANI | MADHO | MADHO | MADHO | AGARWAL DHARMSHALA KE PASS AGARSAIN NAGARNEW MANDI ROADAGARSAIN NAGAR | INDIA | RAJASTHAN | DAUSA | 303303 | C12024700-12024700-00508326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BLTPD0705J | 21-MAR-1954 | XXXXXXXX9156 | ASHOKDHAMANI | | NO | NO | FY-6 |
| YESHWANTH | KUMAR | | HENJARACHARI | HENJARACHARI | HENJARACHARI | T C TANK ROAD, WARD NO.9, CHICKBALLAPURA TOWN, DISTDIST | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | C12088800-12088800-00509071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APBPY1741E | 21-DEC-1995 | | JAYASHREEM | | NO | NO | FY-7 |
| ROSHAN | RAJKUMAR | BHATIA | RAJKUMAR | RAJKUMAR | RAJKUMAR | DEVI DARSHAN APT 2 NO FLOOR FLAT NO 202 NEAR VTC GROUND OPP KRISHNA VILLA202 NEAR VTC GROUND OPP KRI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12092900-12092900-00517548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CGDPB9697M | 17-OCT-1996 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KANTILAL | SHAH | KANTILAL | KANTILAL | KANTILAL | 10ALANANDH PARK APPT., LAL BUNGLOWSATHWALINESS,AL BUNGLOWS | INDIA | GUJARAT | SURAT | 395007 | | C12041500-12041500-00519489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHPPS8013B | 03-FEB-1960 | XXXXXXXX5679 | HARISHGHOKRU MARSHAH | | | NO | NO | FY-6 |
| ASHOK | KANTILAL | SHAH | KANTILAL | KANTILAL | KANTILAL | 10ALANANDH PARK APPT., LAL BUNGLOWSATHWALINESS,AL BUNGLOWS | INDIA | GUJARAT | SURAT | 395007 | | C12041500-12041500-00519489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHPPS8013B | 03-FEB-1960 | XXXXXXXX5679 | HARISHGHOKRU MARSHAH | | | NO | NO | FY-6 |
| S | MONISH | | SURESH | SURESH | SURESH | 12,S V KOVIL STREET SANANKUPPANAMBUR,SANANGKU PPAMSANANKUPPAM | INDIA | TAMIL NADU | TIRUPPATTUR | 635814 | | C12032800-12032800-00521978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.00 | 03-AUG-2031 | GIVPS0917Q | 10-JUL-1997 | XXXXXXXX2833 | KSURESH | | | NO | NO | FY-7 |
| S | MONISH | | SURESH | SURESH | SURESH | 12,S V KOVIL STREET SANANKUPPANAMBUR,SANANGKU PPAMSANANKUPPAM | INDIA | TAMIL NADU | TIRUPPATTUR | 635814 | | C12032800-12032800-00521978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 09-AUG-2030 | GIVPS0917Q | 10-JUL-1997 | XXXXXXXX2833 | KSURESH | | | NO | NO | FY-6 |
| S | MONISH | | SURESH | SURESH | SURESH | 12,S V KOVIL STREET SANANKUPPANAMBUR,SANANGKU PPAMSANANKUPPAM | INDIA | TAMIL NADU | TIRUPPATTUR | 635814 | | C12032800-12032800-00521978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 08-MAR-2030 | GIVPS0917Q | 10-JUL-1997 | XXXXXXXX2833 | KSURESH | | | NO | NO | FY-6 |
| AMIT | BHIKHABHAI | MANIYAR | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | BLOCK-B, PLOT NO. 231 ROSHAN APPT. SUBHASHNAGAR BHV.ROSHAN APPT. | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12038900-12038900-00522402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AGOPM4944K | 24-MAY-1979 | | AVANIBENAMIT BHAMANIYAR | | | NO | NO | FY-6 |
| ALPESH | NANJI | CHAUDHARI | NANJI | NANJI | NANJI | SHERI NO 9 GELUADI RAPAR KACHC HHHHH | INDIA | GUJARAT | BHUJ | 370165 | | C12040200-12040200-00522864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDAPC4159E | 02-NOV-1996 | | | | | NO | NO | FY-7 |
| PHANI | KUMAR | LAKKARAJU | RAMA | RAMA | RAMA | H NO 10-6-48/1/8 BHUVANPURAMBHUVANPURAM | INDIA | TELANGANA | KHAMMAM | 507001 | | C12044700-12044700-00524938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADFPL0404M | 04-JAN-1970 | XXXXXXXX3556 | SRINIVASL | | | NO | NO | FY-7 |
| MADHURI | | SHIMPI | JANARDAN | JANARDAN | JANARDAN | KUNBHAR GURUJI SHALE JAVAL PLOT TIRUPATI NAGAR VIDDYA NAGARDODPURTIRUPATI NAGAR VIDDYA NAGARI | INDIA | MAHARASHTRA | DHULE | 424002 | | C12081600-12081600-00525826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.20 | 03-AUG-2031 | EDPPS7404Q | | | RAHULCHANDRA KANTSHIMPI | | | NO | NO | FY-7 |
| VIJAY | BALWANT | TODKAR | BALWANT | BALWANT | BALWANT | B 2 NIMBUS APPARTMENT MAHESH SOCIETYBHIWEWADIMAHESH SOCIETY | INDIA | MAHARASHTRA | PUNE | 411037 | | C12033500-12033500-00541185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAMPT2017N | | | DIRVIJAYTODKAR | | | NO | NO | FY-6 |
| SUMIT | | AMBAWATA | RAMPAL | RAMPAL | RAMPAL | RAMPAL AMBAWATA B3 PACHOLA MOHALLA JONA PUR SOUTH DELHIDELHIMOHALLA JONA PUR SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110047 | | C12088700-12088700-00548762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | DUOPA8098D | 14-JAN-2002 | | ROHIT | | | NO | NO | FY-7 |
| MOHAMMAD | SAUKAT | KHAN | HESHAMUDDIN | HESHAMUDDIN | HESHAMUDDIN | AT KAULI PHATAK RAM PUJAN NAGARPO BAZARRAM PUJAN NAGAR | INDIA | JHARKHAND | BALIAPUR | 828114 | | C12034500-12034500-00549286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ARNPK1922D | 11-MAY-1972 | XXXXXXXX5805 | SAIADAMIATOO N | | | NO | NO | FY-7 |
| RAJU | FATTEMAHAMAD | SHAIKH | FATTEMAHAMAD | FATTEMAHAMAD | FATTEMAHAMAD | OPP PHALATAN ROAD BUS STOP JAVED SCRAP MERCHANT PHALATANROAD KASABA BARAMATI PUNEJAVED SCRAP MERCHAN | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12049200-12049200-00550940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHBPS7232J | 12-DEC-1985 | | | | | NO | NO | FY-6 |
| RAJU | FATTEMAHAMAD | SHAIKH | FATTEMAHAMAD | FATTEMAHAMAD | FATTEMAHAMAD | OPP PHALATAN ROAD BUS STOP JAVED SCRAP MERCHANT PHALATANROAD KASABA BARAMATI PUNEJAVED SCRAP MERCHAN | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12049200-12049200-00550940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CHBPS7232J | 12-DEC-1985 | | | | | NO | NO | FY-6 |
| RAJU | FATTEMAHAMAD | SHAIKH | FATTEMAHAMAD | FATTEMAHAMAD | FATTEMAHAMAD | OPP PHALATAN ROAD BUS STOP JAVED SCRAP MERCHANT PHALATANROAD KASABA BARAMATI PUNEJAVED SCRAP MERCHAN | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12049200-12049200-00550940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHBPS7232J | 12-DEC-1985 | | | | | NO | NO | FY-7 |
| MANOJ | R | NARVEKAR | RAJARAM | RAJARAM | RAJARAM | ROOM NO D/3 PLOT NO 441 SEC 4 NIRANKAR CHS CHANDIPANDIVALI W SARASWAT BANK LANESEC 4 NIRANKAR CHS C | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12036000-12036000-00552501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABQPN5152K | 09-SEP-1972 | | SONALIMANOJN ARVEKAR | | | NO | NO | FY-7 |
| RUTUJA | RAVINDRA | DESHPANDE | DESHPANDE | DESHPANDE | DESHPANDE | FL-1 B AMRISH COOP SOC PALIO RD SNO115/2 JAGHVIYRTH NGR KOTHRUDPUNE0 RD SNO 115/2A | INDIA | MAHARASHTRA | PUNE | 411038 | | C12033600-12033600-00552960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | AKBPD1862E | 16-APR-1970 | | RAVINDRASDESH PANDE | | | NO | NO | FY-7 |
| TUSHAR | RAMESH | PAWAR | RAMESH | RAMESH | RAMESH | P NO 88A PRAMOD NAGAR DEOPURDHULEDEOPUR | INDIA | MAHARASHTRA | DHULE | 424002 | | C12013300-12013300-00554278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ASDPP5750C | 01-JUL-1982 | | BHUSHANRAMES HPAWAR | | | NO | NO | FY-7 |
| TUSHAR | RAMESH | PAWAR | RAMESH | RAMESH | RAMESH | P NO 88A PRAMOD NAGAR DEOPURDHULEDEOPUR | INDIA | MAHARASHTRA | DHULE | 424002 | | C12013300-12013300-00554278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ASDPP5750C | 01-JUL-1982 | | BHUSHANRAMES HPAWAR | | | NO | NO | FY-6 |
| OM | PRAKASH | PATEL | SHIV | SHIV | SHIV | S O SHIV LAL PATEL KHARWANI BA DE KHARWANI BADERAGARHDE KHARWANI BADE | INDIA | CHATTISGARH | RAIGARH | 496551 | | C12049200-12049200-00556300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | COUPP3773H | 06-OCT-1993 | | | | | NO | NO | FY-7 |
| KAMAL | | | INDER | INDER | INDER | H NO D/ 145 WARD 10 MOHALLA 75/11 BHAGWALASAMALIKHAMOHALLA 75/11 BHAGWALA | INDIA | HARYANA | PANIPAT | 132103 | | C12036000-12036000-00563340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADDPK1612K | 11-AUG-1982 | | PARKASHKUMAR I | | | NO | NO | FY-6 |
| KAMAL | | | INDER | INDER | INDER | H NO D/ 145 WARD 10 MOHALLA 75/11 BHAGWALASAMALIKHAMOHALLA 75/11 BHAGWALA | INDIA | HARYANA | PANIPAT | 132103 | | C12036000-12036000-00563340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADDPK1612K | 11-AUG-1982 | | PARKASHKUMAR I | | | NO | NO | FY-6 |
| SANJAY | A | POKHARE | ARJUN | ARJUN | ARJUN | 3 304 SIDDHARTH CHS LTD EKTA NGR CHARKOP MARVE LINK RDKANDIVALI W NEAR GANESH NAGARBEETA NGR CHARKOP | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12036000-12036000-00563906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFGPP3577C | 05-NOV-1966 | | SMITASANJAYPO KHARE | | | NO | NO | FY-7 |
| KIRAN | RAMANLAL | RANA | RAMANLAL | RAMANLAL | RAMANLAL | RANAVAS, NR- KABIR TEMPLE FATEHPURAVADODARAFATEHPURA | INDIA | GUJARAT | VADODARA | 390006 | | C13016700-13016700-00568388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AMEPR6443G | 11-DEC-1980 | | HITAUKIRANKU MARRANA | | | NO | NO | FY-6 |
| KIRAN | RAMANLAL | RANA | RAMANLAL | RAMANLAL | RAMANLAL | RANAVAS, NR- KABIR TEMPLE FATEHPURAVADODARAFATEHPURA | INDIA | GUJARAT | VADODARA | 390006 | | C13016700-13016700-00568388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AMEPR6443G | 11-DEC-1980 | | HITAUKIRANKU MARRANA | | | NO | NO | FY-6 |
| KIRAN | RAMANLAL | RANA | RAMANLAL | RAMANLAL | RAMANLAL | RANAVAS, NR- KABIR TEMPLE FATEHPURAVADODARAFATEHPURA | INDIA | GUJARAT | VADODARA | 390006 | | C13016700-13016700-00568388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMEPR6443G | 11-DEC-1980 | | HITAUKIRANKU MARRANA | | | NO | NO | FY-7 |
| SURIDIHA | GOPAL | GOLE | DNYANU | DNYANU | DNYANU | TANAJI MITRA MANDAL KARYALE B MOHAMMAD MUSTUFA CHAWL WADI TEMBIPADA BHANDUP WWUMBAIMUSTUFA CHAWL WAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | | C12030400-12030400-00569147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | APBPG2461D | 02-JAN-1984 | | | | | NO | NO | FY-6 |
| SURIDIHA | GOPAL | GOLE | DNYANU | DNYANU | DNYANU | TANAJI MITRA MANDAL KARYALE B MOHAMMAD MUSTUFA CHAWL WADI TEMBIPADA BHANDUP WWUMBAIMUSTUFA CHAWL WAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | | C12030400-12030400-00569147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | APBPG2461D | 02-JAN-1984 | | | | | NO | NO | FY-6 |
| MOHD | | WAXID | MOHD | MOHD | MOHD | 19-4-376/A,N BAHADURPURA NEAR AL SIDDIQUE HIGH SCHOOLHSAN BAG ROAD,BAHADURPURANEAR AL SIDDIQUE HIGH | INDIA | TELANGANA | HYDERABAD | 500064 | | C12043700-12043700-00570636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ABDPW1804E | 20-OCT-1974 | | | | | NO | NO | FY-6 |
| MOHD | | WAXID | MOHD | MOHD | MOHD | 19-4-376/A BAHADURPURA NEAR AL SIDDIQUE HIGH SCHOOLHSAN BAG ROAD,BAHADURPURANEAR AL SIDDIQUE HIGH | INDIA | TELANGANA | HYDERABAD | 500064 | | C12043700-12043700-00570636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ABDPW1804E | 20-OCT-1974 | | | | | NO | NO | FY-6 |
| MOHD | | WAXID | MOHD | MOHD | MOHD | 19-4-376/A BAHADURPURA NEAR AL SIDDIQUE HIGH SCHOOLHSAN BAG ROAD,BAHADURPURANEAR AL SIDDIQUE HIGH | INDIA | TELANGANA | HYDERABAD | 500064 | | C12043700-12043700-00570636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ABDPW1804E | 20-OCT-1974 | | | | | NO | NO | FY-7 |
| MAHESH | | KUMAR | SHIV | SHIV | SHIV | H NO 693 WARD NO 20 | INDIA | HARYANA | SONEPAT | 131001 | | C12088800-12088800-00570768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKUPK4102B | 01-AUG-1980 | | SUMITI | | | NO | NO | FY-7 |
| AJAY | GAJANAN | GAIKI | GAJANAN | GAJANAN | GAJANAN | BALAJI NAGAR MALKAPUR ROAD | INDIA | MAHARASHTRA | BULDANA | 443404 | | C12088800-12088800-00571641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWOPG2676L | 28-SEP-1996 | | GAJANANGAIKI | | | NO | NO | FY-7 |
| RUPALI | KIRAN | SALUNKE | KIRAN | KIRAN | KIRAN | W/O KIRAN SALUNKE,NAVNATH HOUSING SOCIETY, FLAT N ,OPP ISSHTSI SOCIETYPUNE CITY.PUNE.JANWADI,OPP KS | INDIA | MAHARASHTRA | PUNE | 411016 | | C12044500-12044500-00571605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BAQPS8237E | 15-AUG-1980 | XXXXXXXX3836 | KIRANDNYANES HWARSALUNKE | | | NO | NO | FY-7 |
| UMESH | RAGUNATH | TANNA HUF | NA | NA | NA | 1002, HEENA GAURAV HEIGHTS CHS S.V. ROAD, OPP BANK OF BARODA,VANDIVALI (W)S.V. ROAD, OPP BANK OF BA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12028900-12028900-00574431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AAAHU2937G | | | | | | NO | NO | FY-7 |
| DIPTENDRA | B | DEY | BINAYBHUSHAN | BINAYBHUSHAN | BINAYBHUSHAN | FLAT NO.1 B/54 5TH FLOOR MANAV BLDG. NO.1 CHS,EVERSHINE NAGAR MALAD (WEST),MANAV BLDG. NO.1 CHS. | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12033500-12033500-00576651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIPPD3083K | 02-FEB-1971 | | PRATIMAVIJAYA NANDPATSUPE | | | NO | NO | FY-6 |
| DIPTENDRA | B | DEY | BINAYBHUSHAN | BINAYBHUSHAN | BINAYBHUSHAN | FLAT NO.1 B/54 5TH FLOOR MANAV BLDG. NO.1 CHS,EVERSHINE NAGAR MALAD (WEST),MANAV BLDG. NO.1 CHS. | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12033500-12033500-00576651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AIPPD3083K | 02-FEB-1971 | | PRATIMAVIJAYA NANDPATSUPE | | | NO | NO | FY-6 |
| JOHN | THOMAS | P | THOMAS | THOMAS | THOMAS | NO-1 CHAWL NO-40B GROUP NO-5/A VIKHROLI (E) MUMBAITAGORE NAGARSUV VIKHROLI (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12027000-12027000-00576792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 09-AUG-2030 | ABBPP7935R | 05-FEB-1970 | | | | | NO | NO | FY-6 |
| JOHN | THOMAS | P | THOMAS | THOMAS | THOMAS | NO-1 CHAWL NO-40B GROUP NO-5/A VIKHROLI (E) MUMBAITAGORE NAGARSUV VIKHROLI (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12027000-12027000-00576792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-MAR-2030 | ABBPP7935R | 05-FEB-1970 | | | | | NO | NO | FY-6 |
| GHANSHYAM | DASS | GOEL | RAMESHWAR | RAMESHWAR | RAMESHWAR | A-35 AMAN APARTMENT SECTOR-13, ROHINI RAA PUR KALAN ROHINISECTOR07 NORTH WESTROHINI RAA PUR KALAN R | INDIA | DELHI | NEW DELHI | 110085 | | C12049200-12049200-00581614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AEJPG1921M | 30-AUG-1956 | | NEERAGOEL | | | NO | NO | FY-7 |
| RAHUL | | ROY | KALYAN | KALYAN | KALYAN | B/68 C BIJOYGARH, JADAVPUR UNI VERSITYVERSITY | INDIA | WEST BENGAL | KOLKATA | 700032 | | C12049200-12049200-00582525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 03-AUG-2031 | BYRPR4518N | 22-JAN-1981 | | | | | NO | NO | FY-7 |
| PRAMOD | SHANKAR | APRAJ | SHANKAR | SHANKAR | SHANKAR | GITANJALI A WING A/50, DR.DADASAHEB BHADNIMKAR MARGOPP. RELIANCE SUPER MALDR.DADASAHEB BHADKAMKAR M | INDIA | MAHARASHTRA | MUMBAI | 400008 | | C13023400-13023400-00584632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AFUPA4482N | 29-FEB-1972 | XXXXXXXX2994 | BHAVARTHIPRAM ODARAJ | PURVAPRAMOD APRAJ | | NO | NO | FY-6 |
| RAJENDRA | C | MUPIDI | CHENDRAYYA | CHENDRAYYA | CHENDRAYYA | RAMGAD NAGAR NEAR VIDYA BIN GA SCHOOL RAMGAD NAGARGOSHALA WEST MULUND WESTSCHOOL RAMGAD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12032300-12032300-00584969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | APDPM5761L | | | | | | NO | NO | FY-6 |
| TAHIR | | HUSAIN | GYASUDDIN | GYASUDDIN | GYASUDDIN | S/O GYASUDDIN SHEKH JANGAL NAU GAWA NAUGAWA KUSHINAGARGAWA NAUGAWA KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274303 | | C12049200-12049200-00585507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GVLPS6447F | 01-JAN-1996 | | | | | NO | NO | FY-6 |
| TAHIR | | HUSAIN | GYASUDDIN | GYASUDDIN | GYASUDDIN | S/O GYASUDDIN SHEKH JANGAL NAU GAWA NAUGAWA KUSHINAGARGAWA NAUGAWA KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274303 | | C12049200-12049200-00585507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GVLPS6447F | 01-JAN-1996 | | | | | NO | NO | FY-6 |
| TAHIR | | HUSAIN | GYASUDDIN | GYASUDDIN | GYASUDDIN | S/O GYASUDDIN SHEKH JANGAL NAU GAWA NAUGAWA KUSHINAGARGAWA NAUGAWA KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274303 | | C12049200-12049200-00585507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GVLPS6447F | 01-JAN-1996 | | | | | NO | NO | FY-7 |
| SHRADDHA | | SAXENA | MAHENDRA | MAHENDRA | MAHENDRA | 27 SARLA BAGH NEAR HANUMAN TEMPLE DAYALBAGH KIRAOLINEAR HANUMAN TEMPLE DAYAL | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12081600-12081600-00585622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27514.35 | 03-AUG-2031 | CHMPS4657L | 21-APR-1976 | | | MANISHSAXENA | | NO | NO | FY-7 |
| RUKMANI | | | M | M | M | 14 46 RAJAJI VEETHIAVINASHI TIRUPPURRAJAJI VEETHI | INDIA | TAMIL NADU | COIMBATORE | 641654 | | C12084300-12084300-00586850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1252.80 | 03-AUG-2031 | FLHPR0585Q | 18-AUG-1961 | | MANIKANDAN | | | NO | NO | FY-7 |
| ALI | EMRAN | NAGIRUDDIN AHAMED | JARIFUDDIN | JARIFUDDIN | JARIFUDDIN | TAPAN DUTTA SARANI RAGANIRAIGANJRAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12066900-12066900-00590581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AVFPA7998C | 22-NOV-1990 | XXXXXXXX5542 | | | | NO | NO | FY-6 |
| ALI | EMRAN | NAGIRUDDIN AHAMED | JARIFUDDIN | JARIFUDDIN | JARIFUDDIN | TAPAN DUTTA SARANI RAGANIRAIGANJRAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12066900-12066900-00590581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AVFPA7998C | 22-NOV-1990 | XXXXXXXX5542 | | | | NO | NO | FY-6 |
| ALI | EMRAN | NAGIRUDDIN AHAMED | JARIFUDDIN | JARIFUDDIN | JARIFUDDIN | TAPAN DUTTA SARANI RAGANIRAIGANJRAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12066900-12066900-00590581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVFPA7998C | 22-NOV-1990 | XXXXXXXX5542 | | | | NO | NO | FY-7 |
| RAJAK | USMAN | PATEL | USMAN | USMAN | USMAN | BHARAT SEVAK SAMAJ OFF HINDU EKTA SAMITI AM PATIL WADIKHARDEO NGR GHATLA CHEMBURDEOI SAMITI AM PATIL | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12013300-12013300-00590893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AGEPP7127K | 02-JUN-1963 | | MUMTAZRAJAK PATEL | | | NO | NO | FY-7 |
| KISHANA | RAM | MALI | POONAMA | POONAMA | POONAMA | S/O.PUNIMAJI POORAN ,JALORE | INDIA | RAJASTHAN | JALORE | 343039 | | C12088800-12088800-00591921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AKSPM3057F | 02-JUN-1959 | | | | | NO | NO | FY-7 |
| SUDHIR | SADASHIV | SURYAVANSHI | SADASHIV | SADASHIV | SADASHIV | SURYAVANSHI PLOT JAMWADI NEAR GANPATI MANDIRSANGLIJAMWADI NEAR GANPATI MANDIR | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12034100-12034100-00594242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CORPS9409C | | | | | | NO | NO | FY-6 |
| GOPAKUMAR | P | M | MADHAVAN | MADHAVAN | MADHAVAN | 11 227 PAKATHAKALAM P O NOCHULLIYCOVALMANNAMP O NOCHULLY | INDIA | KERALA | PALGHAT | 678702 | | C12013300-12013300-00595216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BMUPM1877P | 19-MAY-1983 | | DILEEPKUMARP M | | | NO | NO | FY-7 |
| GOPAKUMAR | P | M | MADHAVAN | MADHAVAN | MADHAVAN | 11 227 PAKATHAKALAM P O NOCHULLIYCOVALMANNAMP O NOCHULLY | INDIA | KERALA | PALGHAT | 678702 | | C12013300-12013300-00595216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BMUPM1877P | 19-MAY-1983 | | DILEEPKUMARP M | | | NO | NO | FY-6 |
| GOPAKUMAR | P | M | MADHAVAN | MADHAVAN | MADHAVAN | 11 227 PAKATHAKALAM P O NOCHULLIYCOVALMANNAMP O NOCHULLY | INDIA | KERALA | PALGHAT | 678702 | | C12013300-12013300-00595226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BMUPM1877P | 19-MAY-1983 | | DILEEPKUMARP M | | | NO | NO | FY-6 |
| CHUNDU | SAI | KALYAN | KRISHNA | KRISHNA | KRISHNA | D NO 7-338 20A FF103 SAI SREE RESIDENCY SHIVAJI NAGAR 2NDLINE MANGAMMURU ROAD ONGOLERESIDENCY SHIVAJI | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | C12037600-12037600-00598529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWJPC2512L | 15-NOV-1994 | XXXXXXXX2989 | CHUNDUBASAVA KUMARI | | | NO | NO | FY-7 |
| JASHODABEN | A | PANCHAL | M | M | M | 66 JAMUNANAGAR SOCIETY MALPUR ROADMALPUR ROAD | INDIA | GUJARAT | HIMATNAGAR | 383315 | | C12036000-12036000-00601795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | ADKPP8643N | 01-JAN-1959 | | PANCHALARVIN DBHAIHIRABHAI | | | NO | NO | FY-6 |
| BASAVABAJAPPA | M | N | NIRVANAIAH | NIRVANAIAH | NIRVANAIAH | B-5 CREATIVE CASTLEROAD NO.4 BANJARA HILLSCREATIVE CASTLE | INDIA | TELANGANA | HYDERABAD | 500034 | | C12010900-12010900-00603773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | ADHPM4275G | 14-MAR-1945 | | MBANJ | | | NO | NO | FY-7 |
| KANDULA | VIJAYA | LAKSHMI | VEERESWARA | VEERESWARA | VEERESWARA | 23 10 26 VIPPARTHIVARI STREETSTREET | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | C12032300-12032300-00609643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | DOBPK1661R | 22-MAY-1971 | | KOLLURUSRINIV AS | | | NO | NO | FY-6 |
| KANDULA | VIJAYA | LAKSHMI | VEERESWARA | VEERESWARA | VEERESWARA | 23 10 26 VIPPARTHIVARI STREETSTREET | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | C12032300-12032300-00609643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | DOBPK1661R | 22-MAY-1971 | | KOLLURUSRINIV AS | | | NO | NO | FY-6 |
| LAXMIBEN | NEMCHAND | JAKHARIA | NEMCHAND | NEMCHAND | NEMCHAND | FLAT NO.-203 MOHITA COMPLEX NEAR DADABHAI POTTRIESBALLARPUR DIST.-CHANDRAPURNEAR DADABHAI POTTRIES | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | | C12028900-12028900-00614531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADOPJ7522M | 06-JUL-1961 | | NEMCHANDRAC HANDSHAH | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAXMIBEN | NEMCHAND | JAKHARIA | NEMCHAND | NEMCHAND | NEMCHAND | FLAT NO.-203 MOHITA COMPLEX NEAR DADABHAI POTTIBESALLARPUR DIST.- CHANDRAPURNEAR DADABHAI POTTIES | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | | C1202890001202890006614531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ADOPJ7522M | 06-JUL-1961 | | NEMCHANDDRAIC HANDSHAH | | NO | NO | FY-6 |
| LAXMIBEN | NEMCHAND | JAKHARIA | NEMCHAND | NEMCHAND | NEMCHAND | FLAT NO.-203 MOHITA COMPLEX NEAR DADABHAI POTTIBESALLARPUR DIST.- CHANDRAPURNEAR DADABHAI POTTIES | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | | C1202890001202890006614531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADOPJ7522M | 06-JUL-1961 | | NEMCHANDDRAIC HANDSHAH | | NO | NO | FY-7 |
| SURESH | KUMAR | C JAIN | CHAMPAKLALPUKHRAJ | CHAMPAKLALPUKHRAJ | CHAMPAKLALPUKHRAJ | 3 1 248 JAIN NIKETAN SOMA SUNDARAMSTREET BEHIN? MANSU THEATRESECUNDERABADVISAKHAP ATNAMBANSU THEATRES | INDIA | TELANGANA | HYDERABAD | 500003 | | C1209500012095000006614569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | AEFPJ6233H | 05-AUG-1966 | | | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | GIAN | GIAN | GIAN | HNO.-80 WARD NO.-12RAM BHAWAN WALI GALIWARD NO.12 | INDIA | PUNJAB | SANGRUR | 148021 | | C1203000012030000006614621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFWPK9483N | 04-APR-1977 | | KANCHAN | | NO | NO | FY-7 |
| ARCHANA | BHAURAO | VAIDYA | BHAURAO | BHAURAO | BHAURAO | C/O RAJESH LONKAR 76, DR. BABASAHEB HOUSING SOCIETY, YERWADA SOCIETY, YERWADA. | INDIA | MAHARASHTRA | PUNE | 411006 | | C1202700012027000006618825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.75 | 08-MAR-2030 | AGQPV7720G | 28-FEB-1979 | | PRADEEPPRALHA DBANSODE | | NO | NO | FY-6 |
| HIMMATLAL | NARAYAN | PATEL | NARAYAN | NARAYAN | NARAYAN | C/O PARDESHI TIMBER MART 293 KANERI AGRA ROAD293 KANERI AGRA ROAD | INDIA | MAHARASHTRA | KALYAN | 421308 | | C1201320012013200006620651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-MAR-2030 | AHWPP3807G | 17-JAN-1968 | XXXXXXXX0345 | NARMADABENHI MMATLALPATEL | | NO | NO | FY-6 |
| HIMMATLAL | NARAYAN | PATEL | NARAYAN | NARAYAN | NARAYAN | C/O PARDESHI TIMBER MART 293 KANERI AGRA ROAD293 KANERI AGRA ROAD | INDIA | MAHARASHTRA | KALYAN | 421308 | | C1201320012013200006620651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | AHWPP3807G | 17-JAN-1968 | XXXXXXXX0345 | NARMADABENHI MMATLALPATEL | | NO | NO | FY-6 |
| PRASAD | RAJENDRA | LENDWE | RAJENDRA | RAJENDRA | RAJENDRA | HOUSE NO. 24, RAMWADI MALKAPUR, NANDURA ROADMALKAPUR, MALKAPUR, MALKAPURMALKAPUR, NANDURA ROAD | INDIA | MAHARASHTRA | BULDANA | 443101 | | C1208180001208180006624310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3003.00 | 03-AUG-2031 | AJWPL0401H | 22-OCT-1993 | XXXXXXXX5179 | USHALENDWE | | NO | NO | FY-7 |
| SHWETA | PRAKASH | RAONANG | PRAKASH | PRAKASH | PRAKASH | D D PRAKASH BHIVAJI RAONANG GANESH NAGAR ROOM NO CH 185417 RTN ROAD WADALA EASTGANESH NAGAR ROOM NO BASHING TEHSIL KULLU BANGGI 26 | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C1208870012088700006624312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CDPPR4933P | 12-SEP-1986 | | SWATIPRAKASHR AONANG | | NO | NO | FY-7 |
| KETAN | | SOOD | ARUN | ARUN | ARUN | 53 KULLU BABELI 26 53 KULLU BABELI | INDIA | HIMACHAL PRADESH | KULLU | 175138 | | C1208870001208870006629039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GAGPS7504K | 17-JAN-1993 | | SONALISOOD | | NO | NO | FY-7 |
| ANUGAM | ANIL | SAI KUMAR | VENKATAIAH | VENKATAIAH | VENKATAIAH | HOUSE NO 8 2 4 CONTRICTOR BASTHIBELLAMPALLYCONTRICTOR BASTHI | INDIA | TELANGANA | MANCHIRYAL | 504251 | | C1201320012013200006629155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ANKPA5931F | | | SANJANANUGA M | | NO | NO | FY-6 |
| SHIV | PRATAP | SINGH | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA SINGH PARMAR, WARD NO. 03, LAL BAHADURSHASTRI WARD, PAHARLIA, MURWARAWARD NO. 03, LAL BA | INDIA | MADHYA PRADESH | KATNI | 483501 | | C1204370012043700006630376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.25 | 08-MAR-2030 | KDCPS6436P | 11-NOV-1988 | | | | NO | NO | FY-6 |
| SHIV | PRATAP | SINGH | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA SINGH PARMAR, WARD NO. 03, LAL BAHADURSHASTRI WARD, PAHARLIA, MURWARAWARD NO. 03, LAL BA | INDIA | MADHYA PRADESH | KATNI | 483501 | | C1204370012043700006630376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 107.50 | 09-AUG-2030 | KDCPS6436P | 11-NOV-1988 | | | | NO | NO | FY-6 |
| SHIV | PRATAP | SINGH | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA SINGH PARMAR, WARD NO. 03, LAL BAHADURSHASTRI WARD, PAHARLIA, MURWARAWARD NO. 03, LAL BA | INDIA | MADHYA PRADESH | KATNI | 483501 | | C1204370012043700006630376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 322.50 | 03-AUG-2031 | KDCPS6436P | 11-NOV-1988 | | | | NO | NO | FY-7 |
| SHYAM | KUMAR | RAJAK | NARESH | NARESH | NARESH | 778/ISHANCHAK TOLA,BHAGALPUR, ISHANCHAK,BHAGALPURBHAGALPU RISHANCHAK,BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812001 | | C1203040012030400006630646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DUFPR4473C | 14-DEC-1999 | | | | NO | NO | FY-7 |
| KRISHNAN | | SATHISHKUMAR | KRISHNAN | KRISHNAN | KRISHNAN | C/O KRISHNAN A,DOOR NO. 2 - 191 KOPPAKARAI VILLAGE,DENKANIKOTTAI TALUKRAYAKOTTA,KRISHNAGIRI,SO OLAGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635116 | | C1204450012045500006634795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 09-AUG-2030 | GBQPS3105F | 13-MAR-1991 | | SATHYAPRIYAS | | NO | NO | FY-6 |
| KRISHNAN | | SATHISHKUMAR | KRISHNAN | KRISHNAN | KRISHNAN | C/O KRISHNAN A,DOOR NO. 2 - 191 KOPPAKARAI VILLAGE,DENKANIKOTTAI TALUKRAYAKOTTA,KRISHNAGIRI,SO OLAGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635116 | | C1204450012045500006634795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 08-MAR-2030 | GBQPS3105F | 13-MAR-1991 | | SATHYAPRIYAS | | NO | NO | FY-6 |
| JACOB | | THOMAS | THOMAS | THOMAS | THOMAS | CHAKKALAMANNIL HOUSE THUMPAMON NORTH ELAVUMTHITTA MEZHUVELINORTH ELAVUMTHITTA MEZHUVELI | INDIA | KERALA | TIRUVALLA | 689625 | | C1204720012047200006636594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AHAPT8780H | 02-AUG-1958 | XXXXXXXX2352 | SHERLYJACOB | | NO | NO | FY-6 |
| ANURAG | | NAGHA | VISHNU | VISHNU | VISHNU | RAM NAGAR PHASE II RASULIYAHOSHANGABADMASE II RASULIYA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | | C1201330012013300006636648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEMPN2234F | 25-AUG-1977 | | | | NO | NO | FY-6 |
| ANURAG | | NAGHA | VISHNU | VISHNU | VISHNU | RAM NAGAR PHASE II RASULIYAHOSHANGABADMASE II RASULIYA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | | C1201330012013300006636648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AEMPN2234F | 25-AUG-1977 | | | | NO | NO | FY-6 |
| RANGASHETTY | | RANGASWAMY | RANGASHETTY | RANGASHETTY | RANGASHETTY | NO.77 SHIRADI SAI BABA LAYOUT OPP BALAJI PLASTIC FACTORY PEENYA 2ND STAGEANDRAHALLI MAIN ROAD BANGAL | INDIA | KARNATAKA | BANGALORE | 560091 | | C1208360012083600006637922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AEPPA4423Q | | | | | NO | NO | FY-6 |
| RANGASHETTY | | RANGASWAMY | RANGASHETTY | RANGASHETTY | RANGASHETTY | NO.77 SHIRADI SAI BABA LAYOUT OPP BALAJI PLASTIC FACTORY PEENYA 2ND STAGEANDRAHALLI MAIN ROAD BANGAL | INDIA | KARNATAKA | BANGALORE | 560091 | | C1208360012083600006637922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | AEPPA4423Q | | | | | NO | NO | FY-6 |
| KENNEDY | P | | PHILIP | PHILIP | PHILIP | PO BOX NO 76 | INDIA | KARNATAKA | BANGALORE | | | C1203280012032800006637949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 03-AUG-2031 | AEPPK6943C | 05-FEB-1980 | | ROSEKENNEDY | | NO | NO | FY-7 |
| MADHABI | | DAS | SANTOSH | SANTOSH | SANTOSH | 113/10 NATUNGRAM SHYAMNAGAR PALLISHREEBHATAPARA IMSHYAMNAGAR PALLISHREE | INDIA | WEST BENGAL | BARRACKPORE | 743127 | | C1206690012066900006642654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AZLPD4547R | 08-JUN-1989 | XXXXXXXX8873 | SANJIBDAS | | NO | NO | FY-6 |
| MADHABI | | DAS | SANTOSH | SANTOSH | SANTOSH | 113/10 NATUNGRAM SHYAMNAGAR PALLISHREEBHATAPARA IMSHYAMNAGAR PALLISHREE | INDIA | WEST BENGAL | BARRACKPORE | 743127 | | C1206690012066900006642654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AZLPD4547R | 08-JUN-1989 | XXXXXXXX8873 | SANJIBDAS | | NO | NO | FY-6 |
| MADHABI | | DAS | SANTOSH | SANTOSH | SANTOSH | 113/10 NATUNGRAM SHYAMNAGAR PALLISHREEBHATAPARA IMSHYAMNAGAR PALLISHREE | INDIA | WEST BENGAL | BARRACKPORE | 743127 | | C1206690012066900006642654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZLPD4547R | 08-JUN-1989 | XXXXXXXX8873 | SANJIBDAS | | NO | NO | FY-7 |
| RISHABH | | KUMAR | RAJESHKUMAR | RAJESHKUMAR | RAJESHKUMAR | 19E 2 PROFESSOR COLONYYAMUNANAGARPROFESSO R COLONY | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C1208530012085300006642719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | CMKPK6039B | 01-JUL-1988 | XXXXXXXX9916 | CHAVI | | NO | NO | FY-6 |
| KASHINATH | DHAKU | SALKAR | DHAKU | DHAKU | DHAKU | 64 PRAGATI CHAWL SHANTILAL COMPOND JAWAHAR NAGA KHAR EASTMUMBAIMAHARASHTRA NAGA KHAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C1203040012030400006642795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ALTPS3183L | 22-OCT-1951 | | | | NO | NO | FY-7 |
| PUNIT | | KHANDELWAL | BANWARI | BANWARI | BANWARI | SO BANWARI 2971 UNIYARO KA RASTA CHANDPOL BAZAR JAIPURG P GRANTA CHANDPOL BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | | C1203230012032300006644053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ASBPK0513F | 21-DEC-1987 | | | | NO | NO | FY-7 |
| A | N | GIREESHAN | NARAYANAN | NARAYANAN | NARAYANAN | DOOR NO.2092,2ND FLOOR PRIYANK PARK NO.-01MR LAYOUTPRIYANK PARK NO.-01 | INDIA | KARNATAKA | BANGALORE | 560017 | | C1204450012045500006644102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6578.55 | 03-AUG-2031 | ABBPA6957E | 01-JUN-1957 | XXXXXXXX1610 | MEENAGIREESH AN | | NO | NO | FY-7 |
| ARGHA | | SHA | DIPAK | DIPAK | DIPAK | 12 NO.RAIL GATE BARASAT BARASATMI B ARASAT NORTH 24PARGANASNORTH 24 PA RGANASBARASATMI B ARASAT NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | | C1208870012088700006645013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | KHIPS0767P | 25-OCT-1997 | | DIPAKSHA | | NO | NO | FY-6 |
| MANAHARLAL | KALIDAS | PANCHAL | KALIDAS | KALIDAS | KALIDAS | BB NALANDA TOWNSHIP 1 MALPUR ROADMODASAMALPUR ROAD | INDIA | GUJARAT | HIMATNAGAR | 383315 | | C1207020012070200006647230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 469.50 | 03-AUG-2031 | AGIPP7827J | 30-JUL-1967 | | | | NO | NO | FY-7 |
| JITENDRA | | MULCHANDANI | MANOHAR | MANOHAR | MANOHAR | S O MANOHAR LAL MDND 15 BAPNA JINNG RUDD, WARD NO11, MANDSAUR CITY, MANDSAURBAPNA JINIG RUDD, WARD N | INDIA | MADHYA PRADESH | MANDSAUR | 458002 | | C1208180012081800006647596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 09-AUG-2030 | BTOPM4866Q | 11-AUG-1992 | XXXXXXXX3794 | | | NO | NO | FY-6 |
| JITENDRA | | MULCHANDANI | MANOHAR | MANOHAR | MANOHAR | S O MANOHAR LAL MDND 15 BAPNA JINNG RUDD, WARD NO11, MANDSAUR CITY, MANDSAURBAPNA JINIG RUDD, WARD N | INDIA | MADHYA PRADESH | MANDSAUR | 458002 | | C1208180012081800006647596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 08-MAR-2030 | BTOPM4866Q | 11-AUG-1992 | XXXXXXXX3794 | | | NO | NO | FY-6 |
| GITA | | | RAM | GAJO | GAJO | GAJO | S/O-GAJO RAM WARD NO-21KALYANPUR, JAMUIWARD NO-21 | INDIA | BIHAR | MUNGER | 811307 | | C1203840012038400006648185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.50 | 03-AUG-2031 | ABQPR7242A | 06-FEB-1947 | XXXXXXXX7510 | SUCHITADEVI | | NO | NO | FY-7 |
| SHYAM | SUNDER | VERMA | MURARI | MURARI | MURARI | S O MURARI LAL VERMA FLAT NO 203 SECOND FLOOR LOTUS CTOWER ONMAKE PANORAMA CITY291 SECOND FLOOR LOTUS | INDIA | RAJASTHAN | ALWAR | 301019 | | C1208870012088700006648252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | AAIPV7322A | 01-JUL-1961 | | ANKURSONI | | NO | NO | FY-7 |
| MURARI | MOHAN | PRASAD | HARIHAR | HARIHAR | HARIHAR | S/O. LATE HARIHAR PRASAD SINHA UG-218, HOUSING COLONYBHATANDUG-218, HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | 826001 | | C1203840012038400006649140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | ADPPP2709K | 02-JUL-1956 | XXXXXXXX1470 | MITESHKUMAR | VANDANASINHA | NO | NO | FY-7 |
| RAVINDRA | SHRINIVAS | JAMMIHAL | LATE | LATE | LATE | RAVINDRA SHRINIVAS JAMMIHAL | INDIA | DELHI | NEW DELHI | 110070 | | C1203090012030900006653388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AADPJ5306P | 18-APR-1957 | | MANGALAVAMM IHAL | | NO | NO | FY-7 |
| KAILASH | CHANDRA | SHARMA | RAM | RAM | RAM | 6082 E SANTUSTI APARTMENTS D-E VASANT KUNJMASOOD PUR MASOOD PUR VASANT KU | INDIA | RAJASTHAN | JAIPUR | 302012 | | C1208160012081600006659675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | AFPPS1687F | 13-MAY-1952 | | RAJODEVISHAR MA | | NO | NO | FY-6 |
| SURYA | NARAYAN | PANDEY | NITYA | NITYA | NITYA | A 259 TARA NAGAR KHIRNI PHATAK RD JHOTWARAPHATAK RD JHOTWARA | INDIA | RAJASTHAN | JAIPUR | 302012 | | C1208160012081600006659675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | AFPPS1687F | 13-MAY-1952 | | RAJODEVISHAR MA | | NO | NO | FY-6 |
| SACHIN | | | PAWAN | PAWAN | PAWAN | HOUSE NO 146 KUWAR TOLA NEAR KOYARI TOLA MIDDLE SCHOOLNEAR KOYARI TOLA MIDDLE SCHOOL | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | C1203450012034500006662270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AATPP9868J | 15-AUG-1967 | XXXXXXXX5516 | | | NO | NO | FY-6 |
| SACHIN | | | PAWAN | PAWAN | PAWAN | S/O PAWAN KUMAR BHATIA 113HISARBHATKA 113 | INDIA | HARYANA | BHIWANI | 125033 | | C1203040012030400006663906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ASJPS2379F | 05-SEP-2000 | | | | NO | NO | FY-6 |
| SACHIN | | | PAWAN | PAWAN | PAWAN | S/O PAWAN KUMAR BHATIA 113HISARBHATKA 113 | INDIA | HARYANA | BHIWANI | 125033 | | C1203040012030400006663906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASJPS2379F | 05-SEP-2000 | | | | NO | NO | FY-6 |
| SACHIN | | | PAWAN | PAWAN | PAWAN | S/O PAWAN KUMAR BHATIA 113HISARBHATKA 113 | INDIA | HARYANA | BHIWANI | 125033 | | C1203040012030400006663906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASJPS2379F | 05-SEP-2000 | | | | NO | NO | FY-7 |
| SHAILESH | SHANTIBHAI | KANASAGRA | SHANTIBHAI | SHANTIBHAI | SHANTIBHAI | MADHAV SQUARE NO-2B LIMDA LANE CORNERLIMDA LANE CORNER | INDIA | GUJARAT | JAMNAGAR | 361001 | | C1201320012013200006664096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 09-AUG-2030 | AEOPK5895R | 09-NOV-1977 | | | | NO | NO | FY-6 |
| SURANI | BHAVNIKKUMAR | BHIMJIBHAI | BHIMJIBHAI | BHIMJIBHAI | BHIMJIBHAI | A/11 RAMDEVIR NAGAR SOC., LAXMI HOTELVARACHHA ROADLAXMI HOTEL | INDIA | GUJARAT | SURAT | 395006 | | C1207020012070200006664419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 09-AUG-2030 | FUJPS9928H | 04-JAN-1982 | XXXXXXXX8294 | | | NO | NO | FY-6 |
| SURANI | BHAVNIKKUMAR | BHIMJIBHAI | BHIMJIBHAI | BHIMJIBHAI | BHIMJIBHAI | A/11 RAMDEVIR NAGAR SOC., LAXMI HOTELVARACHHA ROADLAXMI HOTEL | INDIA | GUJARAT | SURAT | 395006 | | C1207020012070200006664419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 08-MAR-2030 | FUJPS9928H | 04-JAN-1982 | XXXXXXXX8294 | | | NO | NO | FY-6 |
| ARVIND | SUD | | BHUP | BHUP | BHUP | SCF 96 SEC 14 MARKET GURGAONGURGAON | INDIA | HARYANA | GURGAON | 122001 | | C1208160012081600006665123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ASTPS4029C | 31-AUG-1955 | | SHRUTISUD | | NO | NO | FY-7 |
| ASHABEN | | | SHAH | CHANDRABHAN | CHANDRABHAN | C-18, SAVANI NARAYAN NAGAR NR, RAMVATIKA WAGHODIA ROADVADODARAMNR, RAMVATIKA WAGHODIA ROAD | INDIA | GUJARAT | VADODARA | 390019 | | C1301670013016700006666679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BKDPS0638C | 08-OCT-1976 | | RAKESHOMPRAK ASHSHAH | | NO | NO | FY-7 |
| YOGENDER | | | PARHLAD | PARHLAD | PARHLAD | HOUSE NO DHARUHERA TEH REWARIDISTT REWARITEH REWARI | INDIA | HARYANA | NARNAUL | 123106 | | C1201330012013300006666774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ADGPY6427Q | | | | | NO | NO | FY-6 |
| YOGENDER | | | PARHLAD | PARHLAD | PARHLAD | HOUSE NO DHARUHERA TEH REWARIDISTT REWARITEH REWARI | INDIA | HARYANA | NARNAUL | 123106 | | C1201330012013300006666774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ADGPY6427Q | | | | | NO | NO | FY-6 |
| AZMATH | AZMATH | PASHA | MUMTAZ | MUMTAZ | MUMTAZ | 91 KUMBARA BEEDI PERIYAPATNAPERIYAPATNA | INDIA | KARNATAKA | THUMBASOGE | 571107 | | C1208160012081600006667500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKVPA0195L | 10-AUG-1989 | | SIMRANSYEDA | | NO | NO | FY-6 |
| AZMATH | AZMATH | PASHA | MUMTAZ | MUMTAZ | MUMTAZ | 91 KUMBARA BEEDI PERIYAPATNAPERIYAPATNA | INDIA | KARNATAKA | THUMBASOGE | 571107 | | C1208160012081600006667500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKVPA0195L | 10-AUG-1989 | | SIMRANSYEDA | | NO | NO | FY-6 |
| MAHENDRA | KUMAR | AGRWAL | PURSHOTAM | PURSHOTAM | PURSHOTAM | SUN RESIDENCY, FLAT-401, BLOCK-A, 4TH FLOOR BHALOTIA ROAD, PO GAMHARIA, THANA ADITYAPURNTC CHOTA | INDIA | JHARKHAND | BAHARAGORA | 832108 | | C1203450012034500006667566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AFRPA9353E | 30-JUL-1975 | XXXXXXXX8874 | SANGITAAGWAL | | NO | NO | FY-7 |
| SAWANIYA | KUMAR | A | VIJAYA | VIJAYA | VIJAYA | AYYAPPA NAGAR COLONY TANUKU W G DTNEAR BUS STOPTANUKU W G DT | INDIA | ANDHRA PRADESH | TEKKALI | 532411 | | C1203600012036000006668048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | AHHPA4135G | 12-JUN-1981 | | | | NO | NO | FY-7 |
| ASHOK | RAMESH | BHANDE | RAMESH | RAMESH | RAMESH | A P 3 MALHAR PETH TAL DIST SATARASATARA 415204TAL DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415206 | | C1201330012013300006670911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ATVPR8650R | 26-OCT-1983 | | RAMESHVASANT RAOBHANDE | | NO | NO | FY-7 |
| SANTOSH | | | BHADU | HANUMAN | HANUMAN | PO ROTU VIA JAYALDIST NAGAURVIA JAYAL | INDIA | RAJASTHAN | BIKANER | 334001 | | C1202060012020600006673603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1395.00 | 03-AUG-2031 | ASLPB0058Q | 23-FEB-1984 | | ARAYAN | | NO | NO | FY-7 |
| SANTOSH | | | BHADU | HANUMAN | HANUMAN | PO ROTU VIA JAYALDIST NAGAURVIA JAYAL | INDIA | RAJASTHAN | BIKANER | 334001 | | C1202060012020600006673603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ASLPB0058Q | 23-FEB-1984 | | ARAYAN | | NO | NO | FY-6 |
| PARYA | | | DEBNATH | ASUTOSH | ASUTOSH | C-301, CANOSA, MIRANANDANI ESTATE,GHODBUNDER ROAD,MIRANANDANI ESTATE. | INDIA | MAHARASHTRA | THANE | 400607 | | C1204470012044700006674674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKFPD3665R | 17-APR-1974 | | | | NO | NO | FY-7 |
| JIGNESH | KIRTIKUMAR | GAJWALA | KIRTIKUMAR | KIRTIKUMAR | KIRTIKUMAR | 24, KALYAN IMPERIA BESIDE EVEREST EXPERIA, NEAR BRIGHT DAY SACHODLVASNA BHAYLI ROAD BHAYLIEXPERIA. | INDIA | GUJARAT | VADODARA | 391410 | | C1301670013016700006678207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADUPG0243Q | 20-JAN-1977 | | GAJWALARISHA BHIGNESH | | NO | NO | FY-7 |
| JIGNESH | KIRTIKUMAR | GAJWALA | KIRTIKUMAR | KIRTIKUMAR | KIRTIKUMAR | 24, KALYAN IMPERIA BESIDE EVEREST EXPERIA, NEAR BRIGHT DAY SACHODLVASNA BHAYLI ROAD BHAYLIEXPERIA. | INDIA | GUJARAT | VADODARA | 391410 | | C1301670013016700006678207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADUPG0243Q | 20-JAN-1977 | | GAJWALARISHA BHIGNESH | | NO | NO | FY-6 |
| BHAVIK | KIRTIKUMAR | GAJWALA | KIRTIKUMAR | KIRTIKUMAR | KIRTIKUMAR | 23, KALYAN IMPERIA, BESIDE EVEREST EXPERIA, NEAR BRIGHT DAY SACHODLVASNA BHAYLI ROAD BHAYLIEXPERIA. | INDIA | GUJARAT | VADODARA | 391410 | | C1301670013016700006678216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADUPG0296P | 06-APR-1972 | | GAJWALANIMIS HABHAVIK | | NO | NO | FY-6 |
| BHAVIK | KIRTIKUMAR | GAJWALA | KIRTIKUMAR | KIRTIKUMAR | KIRTIKUMAR | 23, KALYAN IMPERIA, BESIDE EVEREST EXPERIA, NEAR BRIGHT DAY SACHODLVASNA BHAYLI ROAD BHAYLIEXPERIA. | INDIA | GUJARAT | VADODARA | 391410 | | C1301670013016700006678216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADUPG0296P | 06-APR-1972 | | GAJWALANIMIS HABHAVIK | | NO | NO | FY-7 |
| NAINA | | | AGARWAL | KADARNATH | KADARNATH | JUNI DHANI MANDI PANCH MANDIRON KI GALISARAFA BAZARMANDIRON KI GALI | INDIA | RAJASTHAN | JODHPUR | 342001 | | C1203230012032300006681351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.20 | 03-AUG-2031 | ASDPA4496R | | | RAJEEVAGARWA L | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RADHADEVI | HARIPRASAD | SUREKA | BABULAL | BABULAL | BABULAL | B 801 MONALISA PARK NR OPERA HOUSE CITY LIGHTSURAT CITY SVR COLLEGENR OPERA HOUSE CITY LIGHT | INDIA | GUJARAT | SURAT | 395007 | | C12033300-12033300-00684230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ADOPS3600D | 21-JAN-1932 | XXXXXXXX9530 | MURARILALHARI PRASADSUREKA | | NO | NO | FY-7 |
| RAKESH | SINGH | BHADORIYA | BABU | BABU | BABU | BAL NIKETAN ROAD GOPALPURAGOPALPURA | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-00684651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | AIDPB3463C | 01-FEB-1975 | | | | NO | NO | FY-7 |
| SUNITA | LAXMAN | BHOKARE | LAXMAN | LAXMAN | LAXMAN | CONGRESS NAGAR GHOLI DOAD ROADCHANDUR GANDHI NAGARGHOLI DOAD ROAD | INDIA | MAHARASHTRA | AKOLA | 444004 | | C12033300-12033300-00688269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AOTPB0892G | 10-JUL-1962 | | LAXMANMAHAD EOBHOKARE | | NO | NO | FY-6 |
| SUNITA | LAXMAN | BHOKARE | LAXMAN | LAXMAN | LAXMAN | CONGRESS NAGAR GHOLI DOAD ROADCHANDUR GANDHI NAGARGHOLI DOAD ROAD | INDIA | MAHARASHTRA | AKOLA | 444004 | | C12033300-12033300-00688269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AOTPB0892G | 10-JUL-1962 | | LAXMANMAHAD EOBHOKARE | | NO | NO | FY-6 |
| SUNANDA | A | BHOYAR | SOVINDA | SOVINDA | SOVINDA | PLOT NO 22 MESHRAM LAYOUT SAMTA NAGAR ROAD BABA DE SINGH NAGAR B/H RATHI BUNGLOW UPPALWADI UPPALWADI | INDIA | MAHARASHTRA | NAGPUR | 440026 | | C12081600-12081600-00688322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNKPB1756L | 17-JAN-1959 | | PRASHANTBHOY AR | | NO | NO | FY-6 |
| SUNANDA | A | BHOYAR | SOVINDA | SOVINDA | SOVINDA | PLOT NO 22 MESHRAM LAYOUT SAMTA NAGAR ROAD BABA DE SINGH NAGAR B/H RATHI BUNGLOW UPPALWADI UPPALWADI | INDIA | MAHARASHTRA | NAGPUR | 440026 | | C12081600-12081600-00688322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.50 | 09-AUG-2030 | BNKPB1756L | 17-JAN-1959 | | PRASHANTBHOY AR | | NO | NO | FY-6 |
| SHAILESH | SURYAKANT | PARIKH | SURYAKANT | SURYAKANT | SURYAKANT | 18 CHANDRODAY SOC OUT SIDE PANIGATEGAWA ROADOUT SIDE PANIGATE | INDIA | GUJARAT | VADODARA | 390019 | | C12033300-12033300-00693490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 08-MAR-2030 | ACPPP2097R | 02-JUL-1960 | | | | NO | NO | FY-6 |
| SHYAM | | GOSWAMI | BISHWANATH | BISHWANATH | BISHWANATH | 166 MAHARAJAGANJ TOWN VILL MAHARAJAGANJ ANCHAL KUTUMBAMAHARAJAGANJ ANCHAL KUTUMBA | INDIA | BIHAR | AURANGABAD H O | 824119 | | C12047200-12047200-00694467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ANCPG7677G | 24-OCT-1982 | | MURTIDEVI | | NO | NO | FY-6 |
| SHYAM | | GOSWAMI | BISHWANATH | BISHWANATH | BISHWANATH | 166 MAHARAJAGANJ TOWN VILL MAHARAJAGANJ ANCHAL KUTUMBAMAHARAJAGANJ ANCHAL KUTUMBA | INDIA | BIHAR | AURANGABAD H O | 824119 | | C12047200-12047200-00694467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ANCPG7677G | 24-OCT-1982 | | MURTIDEVI | | NO | NO | FY-6 |
| CHANDA | HANMANT | SHINDE | GOVINDRAO | GOVINDRAO | GOVINDRAO | FLAT-B-1005/1006, MANSAROVAR, NEELKANTH REALTORS DEVDAYA NAGAR NEAR UPVAN LAKE POKHRAN ROAD 1DEVDAYA | INDIA | MAHARASHTRA | THANE | 400606 | | C12090000-12090000-00700955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AKWPS8132J | 26-OCT-1972 | | HANMANTDAGD OJISHINDE | | NO | NO | FY-6 |
| CHANDA | HANMANT | SHINDE | GOVINDRAO | GOVINDRAO | GOVINDRAO | FLAT-B-1005/1006, MANSAROVAR, NEELKANTH REALTORS DEVDAYA NAGAR NEAR UPVAN LAKE POKHRAN ROAD 1DEVDAYA | INDIA | MAHARASHTRA | THANE | 400606 | | C12090000-12090000-00700955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AKWPS8132J | 26-OCT-1972 | | HANMANTDAGD OJISHINDE | | NO | NO | FY-6 |
| CHANDA | HANMANT | SHINDE | GOVINDRAO | GOVINDRAO | GOVINDRAO | FLAT-B-1005/1006, MANSAROVAR, NEELKANTH REALTORS DEVDAYA NAGAR NEAR UPVAN LAKE POKHRAN ROAD 1DEVDAYA | INDIA | MAHARASHTRA | THANE | 400606 | | C12090000-12090000-00700955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AKWPS8132J | 26-OCT-1972 | | HANMANTDAGD OJISHINDE | | NO | NO | FY-7 |
| PRIYA | PRADEEP | DESHMUKH | PRADEEP | PRADEEP | PRADEEP | PLOT NO 38 GUT NO 92 BANK COLONY BAIRAD PESHVE NAGAR NEAR RENUKA HIGH SCHOOL NEW SATARA AREANAGAR N | INDIA | MAHARASHTRA | AURANGABAD | 431010 | | C12088800-12088800-00701606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.25 | 08-MAR-2030 | ABXPU6205L | 25-MAY-1984 | | PRADEEPDESHM UKH | | NO | NO | FY-6 |
| PRIYA | PRADEEP | DESHMUKH | PRADEEP | PRADEEP | PRADEEP | PLOT NO 38 GUT NO 92 BANK COLONY BAIRAD PESHVE NAGAR NEAR RENUKA HIGH SCHOOL NEW SATARA AREANAGAR N | INDIA | MAHARASHTRA | AURANGABAD | 431010 | | C12088800-12088800-00701606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | ABXPU6205L | 25-MAY-1984 | | PRADEEPDESHM UKH | | NO | NO | FY-6 |
| AMIT | | | SURENDRA | SURENDRA | SURENDRA | 507 MOHALLA SIRA S RLY STATION SIRASTEH NIWADIST TONKSTATION SIRAS TEH NIWAI | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12033500-12033500-00703529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BITPN6205K | | | | | NO | NO | FY-6 |
| AMIT | | | SURENDRA | SURENDRA | SURENDRA | 507 MOHALLA SIRA S RLY STATION SIRASTEH NIWADIST TONKSTATION SIRAS TEH NIWAI | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12033500-12033500-00703529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BITPN6205K | | | | | NO | NO | FY-6 |
| ANURAG | BIRBAL | ARORA | BIRBAL | BIRBAL | BIRBAL | PLOT NO 387 8 NR N I T OFFICE HANUMAN NAGAR KRIDAA SOUARENAGPUR 440008HANUMAN NAGAR KRIDAA SOUARE | INDIA | MAHARASHTRA | NAGPUR | 440009 | | C12013300-12013300-00705274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1158.75 | 08-MAR-2030 | AOKPA5257M | 19-MAY-1987 | | NIRAJBIRBALAR ORA | | NO | NO | FY-6 |
| ANURAG | BIRBAL | ARORA | BIRBAL | BIRBAL | BIRBAL | PLOT NO 387 8 NR N I T OFFICE HANUMAN NAGAR KRIDAA SOUARENAGPUR 440008HANUMAN NAGAR KRIDAA SOUARE | INDIA | MAHARASHTRA | NAGPUR | 440009 | | C12013300-12013300-00705274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 772.50 | 09-AUG-2030 | AOKPA5257M | 19-MAY-1987 | | NIRAJBIRBALAR ORA | | NO | NO | FY-6 |
| ATUL | | JHALANI | LAL | LAL | LAL | S/O LAL CHAND JHALANI,45,RANOKA KUWA SURYANAGAR B 2 BAY PAGTARO KUWAJHALANI,45,RANOKA KUWA SURYA | INDIA | RAJASTHAN | JAIPUR | 302018 | | C12020600-12020600-00705408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 09-AUG-2030 | AHBPJ5431A | | | SANGEETAJHALA NI | | NO | NO | FY-6 |
| ATUL | | JHALANI | LAL | LAL | LAL | S/O LAL CHAND JHALANI,45,RANOKA KUWA SURYANAGAR B 2 BAY PAGTARO KUWAJHALANI,45,RANOKA KUWA SURYA | INDIA | RAJASTHAN | JAIPUR | 302018 | | C12020600-12020600-00705408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1011.25 | 08-MAR-2030 | AHBPJ5431A | | | SANGEETAJHALA NI | | NO | NO | FY-6 |
| CHANDAN | KUMAR | BARNWAL | NA | NA | NA | S/O SURESH PRASADBARNWAL BAJAJA ROAD POST H.P.OF DILSHEENJAMEELS GAYA GAYA H.P OFFICEDILSHEEN JAWER | INDIA | BIHAR | GAYA | 823001 | | C12095500-12095500-00705757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATKPB1933G | 16-DEC-1987 | | PAYALPRIYA | | NO | NO | FY-7 |
| SUNITA | MUKESH | SHARMA | MUKESH | MUKESH | MUKESH | B-304 MEGHA COMPLEX HANSPARKROADADAJANHANSPARK ROAD | INDIA | GUJARAT | SURAT | 395009 | | C12013200-12013200-00706815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AKZPS7663M | 15-JUL-1973 | | MUKESHKUMAR SHARMA | | NO | NO | FY-6 |
| SUNITA | MUKESH | SHARMA | MUKESH | MUKESH | MUKESH | B-304 MEGHA COMPLEX HANSPARKROADADAJANHANSPARK ROAD | INDIA | GUJARAT | SURAT | 395009 | | C12013200-12013200-00706815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AKZPS7663M | 15-JUL-1973 | | MUKESHKUMAR SHARMA | | NO | NO | FY-6 |
| BHOGAYATA | | KIRIT | NA | NA | NA | S BANGLAVADI SHRIII PARK SOCIETY SHERI-2 KHAMBHALIAKHAMBHALIA JAMNAGARSHRIII PARK SOCIETY SHERI-2 KH | INDIA | GUJARAT | KHAMBHALIA | 361305 | | C12013300-12013300-00711384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 368.25 | 08-MAR-2030 | ALFPB6080P | 01-JUN-1981 | | PRAVINCHANDR APBHOGAYATA | | NO | NO | FY-6 |
| BHOGAYATA | | KIRIT | NA | NA | NA | S BANGLAVADI SHRIII PARK SOCIETY SHERI-2 KHAMBHALIAKHAMBHALIA JAMNAGARSHRIII PARK SOCIETY SHERI-2 KH | INDIA | GUJARAT | KHAMBHALIA | 361305 | | C12013200-12013200-00711384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.50 | 09-AUG-2030 | ALFPB6080P | 01-JUN-1981 | | PRAVINCHANDR APBHOGAYATA | | NO | NO | FY-6 |
| BHOGAYATA | | KIRIT | NA | NA | NA | S BANGLAVADI SHRIII PARK SOCIETY SHERI-2 KHAMBHALIAKHAMBHALIA JAMNAGARSHRIII PARK SOCIETY SHERI-2 KH | INDIA | GUJARAT | KHAMBHALIA | 361305 | | C12013200-12013200-00711384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 736.50 | 03-AUG-2031 | ALFPB6080P | 01-JUN-1981 | | PRAVINCHANDR APBHOGAYATA | | NO | NO | FY-7 |
| VANSH | | RATHORE | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA SINGH RATHOUR SIDDHESHWER COLONI 39 JHABUAJHABUA MADHYA PRADESHSIDDHISHWER COLONI 39 JH | INDIA | MADHYA PRADESH | JHABUA | 457661 | | C12088700-12088700-00712334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | EZTPR7721D | | | | | NO | NO | FY-6 |
| VANSH | | RATHORE | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA SINGH RATHOUR SIDDHESHWER COLONI 39 JHABUAJHABUA MADHYA PRADESHSIDDHISHWER COLONI 39 JH | INDIA | MADHYA PRADESH | JHABUA | 457661 | | C12088700-12088700-00712334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | EZTPR7721D | | | | | NO | NO | FY-6 |
| BHARAT | BHARAT | KHANNA | SANJEEV | SANJEEV | SANJEEV | A 518 POCKET A SARITA VIHAR SOUTH DELHI SARITA VIHARSOUTH DELHI SARITA VIHAR | INDIA | DELHI | NEW DELHI | 110076 | | C12081600-12081600-00713833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | EESPK4801R | 20-NOV-1996 | | | | NO | NO | FY-6 |
| JOSHI | NEHABEN | G | ISHWARPRASAD | ISHWARPRASAD | ISHWARPRASAD | PLOT NO 12 MANGALMURTI SOCIETY CITY RING ROADOLD TALAJA JAKAT NAKACITY RING ROAD | INDIA | GUJARAT | BHAVNAGAR | 364002 | | C12070200-12070200-00716359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ARRPJ7575P | 29-OCT-1981 | | | | NO | NO | FY-7 |
| SANTOSH | GAJANAN | ZAGADE | GAJANAN | GAJANAN | GAJANAN | ROOM NO 12 SHIV PARVATI SADAN GOVIND NGR OPP BMC PLAY GROUNDMALAD EAST MUMBAISGOVIND NGR OPP BMC PLAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12037600-12037600-00717079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AAPZ3465J | 18-FEB-1973 | XXXXXXXX3358 | | | NO | NO | FY-6 |
| SANTOSH | GAJANAN | ZAGADE | GAJANAN | GAJANAN | GAJANAN | ROOM NO 12 SHIV PARVATI SADAN GOVIND NGR OPP BMC PLAY GROUNDMALAD EAST MUMBAISGOVIND NGR OPP BMC PLAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12037600-12037600-00717079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AAPZ3465J | 18-FEB-1973 | XXXXXXXX3358 | | | NO | NO | FY-6 |
| VIKRAM | SHRIDHAR | TAMBE | SHRIDHAR | SHRIDHAR | SHRIDHAR | FLAT NO A 104 SAI TULIP CHS PLOT NO 7 SECTOR 6 NEAR MUKAMBIKA TEMPLE THANENAVI MUMBAISECTOR 6 NEAR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12030400-12030400-00718414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1566.00 | 03-AUG-2031 | AANPT5399L | 16-JUN-1976 | | | | NO | NO | FY-7 |
| SANJU | MAHAVEERCHAN ND | JAIN | NA | NA | NA | 101 PARDISH TOWER D B SCHOOL ROADD B SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12033200-12033200-00726127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ADOPJ2484J | 21-SEP-1974 | | | | NO | NO | FY-7 |
| AMIT | KUMAR | | KUMAR | KUMAR | KUMAR | HOUSE NO S SARASWATI COLONYSARASWATI COLONY | INDIA | UTTAR PRADESH | AGRA | 283204 | | C12013200-12013200-00726593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AVTPK4335L | 12-JUN-1982 | | SHAKUNTALARA NIBANSAL | | NO | NO | FY-6 |
| AMIT | KUMAR | | KUMAR | KUMAR | KUMAR | HOUSE NO S SARASWATI COLONYSARASWATI COLONY | INDIA | UTTAR PRADESH | AGRA | 283204 | | C12013200-12013200-00726593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AVTPK4335L | 12-JUN-1982 | | SHAKUNTALARA NIBANSAL | | NO | NO | FY-6 |
| RAKESH | | SHARMA | BHONARI | BHONARI | BHONARI | 7 LAVKUSH NAGAR-IST, JAIPUR,JAIPUR,TONK PHATAKJAIPUR,JAIPUR,TONK PHATAK | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12092900-12092900-00729825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | APQPS1156J | 28-NOV-1974 | | | | NO | NO | FY-7 |
| ABHINANDA | SIDRAMAPPA | ABHINANDA SIDRAMAPPA SANNAJAH | SIDRAMAPPA | SIDRAMAPPA | SIDRAMAPPA | W/O SHARANABASAPPA GOGI 23-97/01 NEAR BANASHANKARI TEMPLE GUTTPET SHAHPURTEMPLE GUTTPET SHAHPUR | INDIA | KARNATAKA | SHAHAPUR | 585223 | | C12081600-12081600-00737451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 09-AUG-2030 | CPLPS7218Q | 16-JUN-1989 | | SHARANABASAP PAGOGI | | NO | NO | FY-6 |
| AUGUSTENE | KEVIN | PHILIP | PHILIP | PHILIP | PHILIP | 55/1 HINDUSTAN CHOWK MULUND COLONY NR ARYA SAMAMULUND WEST BHANDUP COMPLEXMULUND COLONY NR ARYA SAM | INDIA | MAHARASHTRA | MUMBAI | 400082 | | C12081600-12081600-00738158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BMDPA8222N | 04-AUG-1995 | | MERCYPHILIP | | NO | NO | FY-7 |
| HASMUKHKUMA R | PREMJIBHAI | RATHOD | PREMJIBHAI | PREMJIBHAI | PREMJIBHAI | PLOT NO 388 2 NEAR GH 1 BUS STAND SECTOR 2 B SECTOR 7GANDHINAGARSTAND SECTOR 2 B SECTOR 7 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | | C12066900-12066900-00742085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AHWPR2210A | 28-SEP-1971 | XXXXXXXX1707 | | | NO | NO | FY-6 |
| HASMUKHKUMA R | PREMJIBHAI | RATHOD | PREMJIBHAI | PREMJIBHAI | PREMJIBHAI | PLOT NO 388 2 NEAR GH 1 BUS STAND SECTOR 2 B SECTOR 7GANDHINAGARSTAND SECTOR 2 B SECTOR 7 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | | C12066900-12066900-00742085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AHWPR2210A | 28-SEP-1971 | XXXXXXXX1707 | | | NO | NO | FY-6 |
| HASMUKHKUMA R | PREMJIBHAI | RATHOD | PREMJIBHAI | PREMJIBHAI | PREMJIBHAI | PLOT NO 388 2 NEAR GH 1 BUS STAND SECTOR 2 B SECTOR 7GANDHINAGARSTAND SECTOR 2 B SECTOR 7 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | | C12066900-12066900-00742085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AHWPR2210A | 28-SEP-1971 | XXXXXXXX1707 | | | NO | NO | FY-7 |
| SOUMYADEEP | | BANERJEE | UTPAL | UTPAL | UTPAL | KHALOR BYANARJEE PARA KHALOR BAGNAN HOWRAHKHALOR BAGNAN HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711303 | | C12084300-12084300-00742198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | BANPB3096M | 07-JUN-1990 | | | | NO | NO | FY-7 |
| SHUBHANK | | GUPTA | PRAMOD | PRAMOD | PRAMOD | E4-1405, AMRAPALI LEISURE PARK, GREATER NOIDA WEST,P O ROZA YAKUBPURGREATER NOIDA WEST, | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12013300-12013300-00742821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BEBPG6462C | 09-NOV-1993 | | | | NO | NO | FY-6 |
| SHUBHANK | | GUPTA | PRAMOD | PRAMOD | PRAMOD | E4-1405, AMRAPALI LEISURE PARK, GREATER NOIDA WEST,P O ROZA YAKUBPURGREATER NOIDA WEST, | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12013300-12013300-00742821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BEBPG6462C | 09-NOV-1993 | | | | NO | NO | FY-7 |
| SHAJI | S | | SIVARAJAN | SIVARAJAN | SIVARAJAN | CHARUVILA VEEDU EDACKODU THRIPPILAZHIKOM P OEDZHUZHOM KAREEPRADEACKODU THRIPPILAZHIKOM P O | INDIA | KERALA | QUILON | 691509 | | C12032800-12032800-00743501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | FJPS4582K | 30-MAY-1970 | | | | NO | NO | FY-7 |
| DARSHAN | VASANTBHAI | KORADIYA | VASANTBHAI | VASANTBHAI | VASANTBHAI | C-504,VASU DARSHAN RESI B/H BRAHMANAND RESIPALBH BRAHMANAND RESI | INDIA | GUJARAT | SURAT | 394510 | | C12041500-12041500-00744040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.75 | 08-MAR-2030 | EEAPK5882N | 09-MAY-1994 | | | | NO | NO | FY-6 |
| HARISH | | KUMAR | HANSA | HANSA | HANSA | S O HANSA RAM GHACHIYO KA VAG VENPURA TEHSIL SUMERPURVENPURA PALI RAJASTHANVAS VENPURA TEHSIL SUMERP | INDIA | RAJASTHAN | MARWAR JN | 306115 | | C12088700-12088700-00745043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EWUPK0448H | 10-JUN-1995 | | HANSARA | | NO | NO | FY-7 |
| MANASWINI | | GOEL | SATYA | SATYA | SATYA | C 1002 ASHOK TOWERS DR AMBEDKAR MARG PAREL DR AMBEDKAR MARG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12032300-12032300-00745803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 957.00 | 03-AUG-2031 | AEVPM1696P | 08-SEP-1976 | | | | NO | NO | FY-7 |
| NISHA | BHAVNISH | RAVANI | KIRITBHAI | KIRITBHAI | KIRITBHAI | NAVKAR OPP RAJBANK HASANVADI MAINROAD RAJKOTHASANVADI MAIN | INDIA | GUJARAT | RAJKOT | 360002 | | C12070200-12070200-00751339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.00 | 08-MAR-2030 | AVWPM1553B | 15-JAN-1988 | | | | NO | NO | FY-6 |
| NISHA | BHAVNISH | RAVANI | KIRITBHAI | KIRITBHAI | KIRITBHAI | NAVKAR OPP RAJBANK HASANVADI MAINROAD RAJKOTHASANVADI MAIN | INDIA | GUJARAT | RAJKOT | 360002 | | C12070200-12070200-00751339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 09-AUG-2030 | AVWPM1553B | 15-JAN-1988 | | | | NO | NO | FY-6 |
| HARI | SHYAM | PANDEY | SHOBHANATH | SHOBHANATH | SHOBHANATH | BL NO 303 ANR APT SAVARKAR RD NR RINKU APTDOMBIVLIGAVANKAR NR RINKU APT | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C13041400-13041400-00754961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 03-AUG-2031 | AISPP4231D | 01-FEB-1955 | XXXXXXXX3565 | SUSHILAPANDEY | | NO | NO | FY-7 |
| PONCY | M | P | POULOSE | POULOSE | POULOSE | FLAT 6,22 BUILDING77 STREET 19 BLOCK 4 MANGAFBLOCK 4 MANGAF | INDIA | KARNATAKA | BANGALORE | | | C12032800-12032800-00754655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.80 | 03-AUG-2031 | GRJPP9175D | 24-APR-1984 | | RIKINMANJALY | | NO | NO | FY-7 |
| BHAVESHBHAI | R | PRAJAPATI | RANCHHODBHAI | RANCHHODBHAI | RANCHHODBHAI | F-275 GSECL COLONY TA FORT SONGADH UBANAGARTAPATA FORT SONGADH UJRANAGAR | INDIA | GUJARAT | SURAT | 394680 | | C12011300-12011300-00758701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BFPPA6634N | 14-FEB-1988 | XXXXXXXX7054 | SAVITABENBPRA JAPATI | | NO | NO | FY-7 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | VEERABHADRESHWARA NIALAYA 1ST CROSSGANDHI NAGAR1ST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12010600-12010600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ABDPG5181A | 07-SEP-1953 | | DEVARAJAG | | NO | NO | FY-7 |
| VILSENT | | | ANTHONY | APPA | APPA | H N 89 1 WARD NO 09 F C I RD MAHASAMUNDMAHASAMUNDMA HASAMUND | INDIA | CHATTISGARH | SIMGA | 493445 | | C12060900-12060900-00761028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ABJPA8450C | 08-JUL-1980 | XXXXXXXX7650 | | | NO | NO | FY-7 |
| SONALI | SONLALI | VIJAYKUMAR KECHALE | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | HOUSE NO 118 JAIN COLONY BEHIND PEOPLES BANK COLONYWARI NAGARBEHIND PEOPLES BANK COLONY | INDIA | MAHARASHTRA | JALNA | 431203 | | C12081600-12081600-00761932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BMTPK2438Q | 04-MAR-1987 | | | | NO | NO | FY-7 |
| SONALI | SONLALI | VIJAYKUMAR KECHALE | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | HOUSE NO 118 JAIN COLONY BEHIND PEOPLES BANK COLONYWARI NAGARBEHIND PEOPLES BANK COLONY | INDIA | MAHARASHTRA | JALNA | 431203 | | C12081600-12081600-00761932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BMTPK2438Q | 04-MAR-1987 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SONALI | SONALI | VIJAYKUMAR KECHALE | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | HOUSE NO 118 JAIN COLONY BEHIND PEOPLES BANK COLONYWANI NAGARBEHIND PEOPLES BANK COLONY | INDIA | MAHARASHTRA | JALNA | 431203 | C12081600-12081600-00761932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | BMTPK2438Q | 04-MAR-1987 | | | | | | NO | NO | FY-6 |
| SONIYA | | CHIPPAD | BHUPENDRA | BHUPENDRA | BHUPENDRA | W/O RONAK 22, MAHARANA PRATAP CHOWKBADN-AGAR22, MAHARANA PRATAP CHOWK | INDIA | MADHYA PRADESH | UJJAIN | 456771 | C12028900-12028900-00764531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 466.75 | 08-MAR-2030 | ALBPC9188K | 23-AUG-1987 | XXXXXXXX9222 | BHUPENDRAKU MARCHIPPAD | | | | NO | NO | FY-6 |
| SONIYA | | CHIPPAD | BHUPENDRA | BHUPENDRA | BHUPENDRA | W/O RONAK 22, MAHARANA PRATAP CHOWKBADN-AGAR22, MAHARANA PRATAP CHOWK | INDIA | MADHYA PRADESH | UJJAIN | 456771 | C12028900-12028900-00764531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 332.50 | 09-AUG-2030 | ALBPC9188K | 23-AUG-1987 | XXXXXXXX9222 | BHUPENDRAKU MARCHIPPAD | | | | NO | NO | FY-6 |
| SONIYA | | CHIPPAD | BHUPENDRA | BHUPENDRA | BHUPENDRA | W/O RONAK 22, MAHARANA PRATAP CHOWKBADN-AGAR22, MAHARANA PRATAP CHOWK | INDIA | MADHYA PRADESH | UJJAIN | 456771 | C12028900-12028900-00764531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 997.50 | 03-AUG-2031 | ALBPC9188K | 23-AUG-1987 | XXXXXXXX9222 | BHUPENDRAKU MARCHIPPAD | | | | NO | NO | FY-7 |
| SUBHASH | CHAND | GARG HUF | NA | NA | NA | B 46 ANITA COLONY NEAR GANDHI NAGAR RAILWAY STATIONBAIJU NAGARNEAR GANDHI NAGAR RAILWAY STATION | INDIA | RAJASTHAN | JAIPUR | 302015 | C12010600-12010600-00767622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | AALHS9516A | | | | | | | NO | NO | FY-6 |
| SONAM | | | DILSAD | DILSAD | DILSAD | WARD NO 3 GORMI GORAMMADHYA PRADESH BHINDBHIN DBHIND | INDIA | MADHYA PRADESH | BHIND | 477660 | C12095300-12095300-00772451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | QSRPS8777R | 01-JAN-2005 | | | | | | NO | NO | FY-7 |
| SATISH | CHANDER | BHATIA | SUDERSHAN | SUDERSHAN | SUDERSHAN | H NO 23 1ST FLOOR BLK A PKT 2 SEC 11 ROHINI LANDMARK NRMETRO WALKSEC 11 ROHINI LANDMARK NR | INDIA | DELHI | NEW DELHI | 110085 | C12082500-12082500-00778221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADNPB1637Q | 01-OCT-1957 | XXXXXXXX0950 | | | | | NO | NO | FY-7 |
| PRAKASH | | SIVASALI | KODADAIAH | KODADAIAH | KODADAIAH | S O KODADAIAH S B 8 13 ISW TOWN SHIP SHANKARGUDDA COLONYTEKANAGALLUSHIP SHANKARGUDDA COLONY | INDIA | KARNATAKA | BELLARY | 583123 | C12066900-12066900-00778234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | GHMPS7912G | 18-SEP-1990 | XXXXXXXX7497 | | | | | NO | NO | FY-7 |
| RAI | KUMAR | AGARWAL | GAJANAND | GAJANAND | GAJANAND | TILJALA ROAD, KOLKOTA MUNICIPAL CORPORATION TILJALA SOUTH 24 PGKOLKOTA MUNCIPAL CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700039 | C12064200-12064200-00787736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | APPPA2770H | 25-JAN-1982 | | SUMITRADEVIAG ARWAL | | | | NO | NO | FY-7 |
| YOGESH | PREMKUMAR | DEORA | PREMKUMAR | PREMKUMAR | PREMKUMAR | N -4 , E-39 ,CIDCO ,E-39 , | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12010900-12010900-00788758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADUPD7968F | 16-NOV-1974 | XXXXXXXX1089 | DARSHANAYOGE SHIDEORA | | | | NO | NO | FY-7 |
| YOGESH | PREMKUMAR | DEORA | PREMKUMAR | PREMKUMAR | PREMKUMAR | N -4 , E-39 ,CIDCO ,E-39 , | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12010900-12010900-00788758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADUPD7968F | 16-NOV-1974 | XXXXXXXX1089 | DARSHANAYOGE SHIDEORA | | | | NO | NO | FY-6 |
| NITISH | | KASHYAP | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA KASHYAP GRAMPANO POST SAIDA PANDASKHAP GRAM | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12086700-12086700-00794736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | EIBPK4514F | 25-JAN-1997 | | | | | | NO | NO | FY-6 |
| NITISH | | KASHYAP | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA KASHYAP GRAMPANO POST SAIDA PANDASKHAP GRAM | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12086700-12086700-00794736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | EIBPK4514F | 25-JAN-1997 | | | | | | NO | NO | FY-6 |
| NITISH | | KASHYAP | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA KASHYAP GRAMPANO POST SAIDA PANDASKHAP GRAM | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12086700-12086700-00794736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EIBPK4514F | 25-JAN-1997 | | | | | | NO | NO | FY-7 |
| HEMIMEN | KUMAR | SUMAN | CHANDRA | CHANDRA | CHANDRA | KUNWAR TOLA GANGALA WAR NO 17 NEAR RADHA UDIT BHAWANNEAR RADHA UDIT BHAWAN | INDIA | BIHAR | SAHARSA | 852201 | C12083400-12083400-00795671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-MAR-2030 | CWAPS9800E | | | | | | | NO | NO | FY-6 |
| HEMIMEN | KUMAR | SUMAN | CHANDRA | CHANDRA | CHANDRA | KUNWAR TOLA GANGALA WAR NO 17 NEAR RADHA UDIT BHAWANNEAR RADHA UDIT BHAWAN | INDIA | BIHAR | SAHARSA | 852201 | C12083400-12083400-00795671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | CWAPS9800E | | | | | | | NO | NO | FY-6 |
| YOGESH | CHANDULAL | PATEL | CHANDULAL | CHANDULAL | CHANDULAL | B 902 KAUSHAMBI FLATS NR MAHALAXMI CROSS ROADPALDINR MAHALAXMI CROSS ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | C12033300-12033300-00798544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 146.50 | 09-AUG-2030 | AHJPP8847R | 28-JUN-1957 | | KIRANYOGESHPA TEL | | | | NO | NO | FY-6 |
| KUSAGHIYA | MAHENDRA | VIRCHANDBHAI | V | V | V | RAMPURA SADARPUR BANASKANTHA GUJARATTA PALANPUR B R N GUJGUJARAT | INDIA | GUJARAT | PALANPUR | 385001 | C12033200-12033200-00799591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ADKPK7689F | 18-OCT-1982 | | SANGITABENKU GASIYA | | | | NO | NO | FY-6 |
| SHOBHA | RAVISHANKAR | VYAS | RAVISHANKAR | RAVISHANKAR | RAVISHANKAR | MDX-18,TARASYA,RATNAPURI COLONY RATLAMRATLAMCOLONY RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12043700-12043700-00801697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 08-MAR-2030 | ANXPV7272M | 29-SEP-1961 | | UDITRAVISHANK ARYYAS | | | | NO | NO | FY-6 |
| SHOBHA | RAVISHANKAR | VYAS | RAVISHANKAR | RAVISHANKAR | RAVISHANKAR | MDX-18,TARASYA,RATNAPURI COLONY RATLAMRATLAMCOLONY RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12043700-12043700-00801697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 09-AUG-2030 | ANXPV7272M | 29-SEP-1961 | | UDITRAVISHANK ARYYAS | | | | NO | NO | FY-6 |
| RAVINDER | | KUMAR | KULDEEP | KULDEEP | KULDEEP | S O KULDEEP SINGH DABRI HANUMANGARH RAJASTHAN HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12088700-12088700-00803322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 03-AUG-2031 | HLUPK6717E | 18-JUL-2000 | | KULDEEPSINGH | | | | NO | NO | FY-7 |
| HARESH | RAMESHCHAND RA | SHAH HUF | NA | NA | NA | BLOCK NO 608 AND 609 SMT PREMIER CHEMBERSPREMIER CHEMBERS, RC DUTT ROSMT PREMIER CHEMBERS | INDIA | GUJARAT | VADODARA | 390007 | C13016700-13016700-00803324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AACHH3669K | 20-MAY-2003 | | | | | | NO | NO | FY-6 |
| SAIF | ALI | RIZVI | NA | NA | NA | VILLAGE HALLAUR POST HALLAUR HALOOR IDDHANGAYDDHANGA | INDIA | UTTAR PRADESH | BASTI | 272191 | C12095500-12095500-00803672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DCEPR2343E | 05-JUL-1993 | | | | | | NO | NO | FY-7 |
| M | | VEERASELVAN | MARUTHAPPAN | MARUTHAPPAN | MARUTHAPPAN | 89/Q , AMARJOTHI GARDEN, EAST 4TH STREET,KANGAYAM ROAD,EAST 4TH STREET, | INDIA | TAMIL NADU | COIMBATORE | 641604 | C12044700-12044700-00805710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.00 | 09-AUG-2030 | AEKPV6551K | 22-OCT-1983 | | | | | | NO | NO | FY-6 |
| M | | VEERASELVAN | MARUTHAPPAN | MARUTHAPPAN | MARUTHAPPAN | 89/Q , AMARJOTHI GARDEN, EAST 4TH STREET,KANGAYAM ROAD,EAST 4TH STREET, | INDIA | TAMIL NADU | COIMBATORE | 641604 | C12044700-12044700-00805710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 03-AUG-2031 | AEKPV6551K | 22-OCT-1983 | | | | | | NO | NO | FY-7 |
| PRINIT | WORLD | LLP | NA | NA | NA | C 25 FIRST FLOOR C BLOCK MARKET VASANT VIHAR SOUTH MARKET VASANT VIHAR SOUTH | INDIA | DELHI | NEW DELHI | 110057 | C12032300-12032300-00808029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 313.20 | 09-AUG-2030 | AAKFP4166A | 05-SEP-2008 | | | | | | NO | NO | FY-6 |
| PRINIT | WORLD | LLP | NA | NA | NA | C 25 FIRST FLOOR C BLOCK MARKET VASANT VIHAR SOUTH MARKET VASANT VIHAR SOUTH | INDIA | DELHI | NEW DELHI | 110057 | C12032300-12032300-00808029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 08-MAR-2030 | AAKFP4166A | 05-SEP-2008 | | | | | | NO | NO | FY-6 |
| NILESH | T | JAMBUKIYA | T | T | T | NARSHI PARA B/H MORIS VADBJH MORIS VADI | INDIA | GUJARAT | SURENDRANAGAR | 363310 | C12013200-12013200-00812657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-MAR-2030 | AIMPJ7859C | 20-APR-1983 | | ILABENNJAMBU KIYA | | | | NO | NO | FY-6 |
| NILESH | T | JAMBUKIYA | T | T | T | NARSHI PARA B/H MORIS VADBJH MORIS VADI | INDIA | GUJARAT | SURENDRANAGAR | 363310 | C12013200-12013200-00812657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AIMPJ7859C | 20-APR-1983 | | ILABENNJAMBU KIYA | | | | NO | NO | FY-7 |
| NAMITA | PANDEY | | SANTOSH | SANTOSH | SANTOSH | H NO 10303 MONITE CARLO DODDABALLAPUR ROADHELAHANADODDABALLAPUR ROAD | INDIA | KARNATAKA | BANGALORE | 560064 | C13014400-13014400-00815160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1455.00 | 03-AUG-2031 | AXPPP4383J | 23-JAN-1973 | | | | | | NO | NO | FY-7 |
| DASWANTI | | DEVI | RAMESWAR | RAMESWAR | RAMESWAR | VILL- DURIANPUR .. | INDIA | UTTAR PRADESH | VARANASI | 221506 | C12034200-12034200-00829865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | BZDPD4027M | 25-JUL-1948 | XXXXXXXX9771 | | | | | NO | NO | FY-7 |
| SANJEEV | KUMAR | OJHA | RAMESH | RAMESH | RAMESH | S/O RAMESH CHANDRA OJHA,HOUSE NO.-1/24, L-I,G,SECTOR - H,LUCKNOW,LUCKNOW,UTTAR PRADESH,L-I,SECTOR -H, | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | C12088800-12088800-00831961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4800.00 | 03-AUG-2031 | AKKPO9979M | 20-MAY-1986 | | SHRUTIOJHA | | | | NO | NO | FY-7 |
| LATA | VIJAY | KECHALE | HARIBHAU | HARIBHAU | HARIBHAU | W/O VIJAY KECHALE KHARPUDI ROAD I P C BANK COLONY RAMNAGAR JAWAL JALNARAMNAGAR JAWAL JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | C12081600-12081600-00833823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 09-AUG-2030 | BQFPK7957Q | 01-APR-1966 | | VISHALVIJAYKU MARKECHALE | | | | NO | NO | FY-6 |
| LATA | VIJAY | KECHALE | HARIBHAU | HARIBHAU | HARIBHAU | W/O VIJAY KECHALE KHARPUDI ROAD I P C BANK COLONY RAMNAGAR JAWAL JALNARAMNAGAR JAWAL JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | C12081600-12081600-00833823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7823.25 | 03-AUG-2031 | BQFPK7957Q | 01-APR-1966 | | VISHALVIJAYKU MARKECHALE | | | | NO | NO | FY-7 |
| KSHITIJA | RAJENDRA | RAUT | RAJENDRA | RAJENDRA | RAJENDRA | AT POST KELWA TA- PALGHAR KAULGHAR ROKELWA THANETA-PALGHAR KAULGHAR RD | INDIA | MAHARASHTRA | PALGHAR | 401401 | C12011300-12011300-00839280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BOHPR7788J | 05-MAR-1994 | XXXXXXXX3801 | | | | | NO | NO | FY-6 |
| KSHITIJA | RAJENDRA | RAUT | RAJENDRA | RAJENDRA | RAJENDRA | AT POST KELWA TA- PALGHAR KAULGHAR ROKELWA THANETA-PALGHAR KAULGHAR RD | INDIA | MAHARASHTRA | PALGHAR | 401401 | C12011300-12011300-00839280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BOHPR7788J | 05-MAR-1994 | XXXXXXXX3801 | | | | | NO | NO | FY-6 |
| SUSHANT | B | KULKARNI | BANDOPANT | BANDOPANT | BANDOPANT | RAM MANDIR JAWAL RAM GALLI LAT AT POST LATUR TQ.LATURJAT POST LATUR TQ LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | C12081600-12081600-00841792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BLOPK3213K | 01-MAY-1977 | | | | | | NO | NO | FY-7 |
| SHIVAM | KUMAR | UJJWAL | MANOJ | MANOJ | MANOJ | GALI NO 3 SHANTIPURAM NEHRU ROAD BARAUTRDAD BARAUT | INDIA | UTTAR PRADESH | MEERUT | 250611 | C12082500-12082500-00845258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AGAPU3211F | 21-MAY-1998 | XXXXXXXX8164 | | | | | NO | NO | FY-6 |
| SHIVAM | KUMAR | UJJWAL | MANOJ | MANOJ | MANOJ | GALI NO 3 SHANTIPURAM NEHRU ROAD BARAUTRDAD BARAUT | INDIA | UTTAR PRADESH | MEERUT | 250611 | C12082500-12082500-00845258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AGAPU3211F | 21-MAY-1998 | XXXXXXXX8164 | | | | | NO | NO | FY-6 |
| SUMIT | KUMAR | THAKUR | LAKSHMAN | LAKSHMAN | LAKSHMAN | C/O LAKSHMAN THAKUR (V)(PO)-BENIPATTI NEAR LOHIYA CHOWKBISCUIT FACTRY, MADHUBANIBENIPATTI NEAR LOH | INDIA | BIHAR | MADHUBANI | 847223 | C13012400-13012400-00846175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | ALDPT0644H | 30-JUL-1990 | XXXXXXXX0907 | | | | | NO | NO | FY-7 |
| YASH | | JAIN | DEVENDRA | DEVENDRA | DEVENDRA | GIDHON KI GALI LAKHARA BAZARJODHPUR 342001LAKHARA BAZAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12085300-12085300-00849701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BKZPJ9365B | 18-APR-1998 | XXXXXXXX6682 | HEMLATAJAIN | | | | NO | NO | FY-7 |
| DILIP | KUMAR | SENGADA | HEERA | HEERA | HEERA | PASHU CHIKITSALAYA KISHOR NAGARAMNIROLIKISHOR NAGAR | INDIA | RAJASTHAN | UDAIPUR | 313324 | C12044700-12044700-00851721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ANTPS0902K | 25-OCT-1978 | | SHASHIPARMAR | | | | NO | NO | FY-6 |
| CHETAN | DAS | RAJANI | VYAPARI | VYAPARI | VYAPARI | 164/2 HIMALY GUEST HOUSE MAHAKAL ROADMAHAKAL ROAD | INDIA | MADHYA PRADESH | UJJAIN | 456006 | C12034500-12034500-00854755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AGFPR7178H | | | MEGHARAJANI | | | | NO | NO | FY-6 |
| SAURAV | | ARORA | SO | SO | SO | H. NO. 122 - B RISHI NAGAR,BACK SIDE SHIVALIK DOON SCHOOLRISHI NAGAR, | INDIA | PUNJAB | LUDHIANA | 141001 | C12034200-12034200-00855374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AELPA5466M | 13-MAR-1980 | XXXXXXXX0079 | RAJESHTUTEJA | MONIKAARORA | | | NO | NO | FY-6 |
| SHAHIMA | MOHD | AUSHAB SIDDIQUI | ABDUL | ABDUL | ABDUL | W/O MOHD AUSHAB 202 B WING LUCKY MENTION IBRAHIMMAN WADI PIPE ROADKINGS BAKERY KURLA WEST MUMBAILUCKY M | INDIA | MAHARASHTRA | MUMBAI | 400070 | C12020600-12020600-00855387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 03-AUG-2031 | DOGPS5661N | 11-JUL-1986 | | MOHDAUSHAB | | | | NO | NO | FY-7 |
| HIMANSHU | AWASTHI | | JAWAHAR | JAWAHAR | JAWAHAR | BEHIND GOLIYA MARRIAGE HOME, HALI KE PICHE 19 BANDHLI, BADIYAL KHURD DAUSAHALI KE PICHE 19 BANDHLI, | INDIA | RAJASTHAN | DAUSA | 303303 | C12083400-12083400-00862733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASIPA9435G | 06-JUL-1989 | | | | | | NO | NO | FY-7 |
| FARHAT | | ANSARI | AHAMMEDIN | AHAMMEDIN | AHAMMEDIN | B/177 A SEC -2GAUTAM BUDH NAGARSEC-2G | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12034200-12034200-00866462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | AAPAR3864M | 25-JAN-1970 | XXXXXXXX2862 | RAJEELAHAMDA NSARI | | | | NO | NO | FY-6 |
| FARHAT | | ANSARI | AHAMMEDIN | AHAMMEDIN | AHAMMEDIN | B/177 A SEC -2GAUTAM BUDH NAGARSEC-2G | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12034200-12034200-00866462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.75 | 08-MAR-2030 | AAPAR3864M | 25-JAN-1970 | XXXXXXXX2862 | RAJEELAHAMDA NSARI | | | | NO | NO | FY-6 |
| BISWAJIT | | GHOSH | NIMAI | NIMAI | NIMAI | 784 SSD B KHARAGPUR KHARAGPUR M PASCHIM MEDINIPUR WESTBENGALM PASCHIM MEDINIPUR WEST | INDIA | WEST BENGAL | HALDIA | 721301 | C12031200-12031200-00871011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKSPG7769A | 08-NOV-1974 | | SUDIPTAGHOSH | | | | NO | NO | FY-7 |
| RUCHI | | GUGLANI | SUNIL | SUNIL | SUNIL | 176 JAIPUR HOUSEJAIPUR HOUSE | INDIA | UTTAR PRADESH | AGRA | 282010 | C12024200-12024200-00879596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.75 | 08-MAR-2030 | AKAPG8956G | 10-DEC-1980 | XXXXXXXX5938 | DEEPAKGUGLANI | | | | NO | NO | FY-6 |
| RUCHI | | GUGLANI | SUNIL | SUNIL | SUNIL | 176 JAIPUR HOUSEJAIPUR HOUSE | INDIA | UTTAR PRADESH | AGRA | 282010 | C12024200-12024200-00879596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 09-AUG-2030 | AKAPG8956G | 10-DEC-1980 | XXXXXXXX5938 | DEEPAKGUGLANI | | | | NO | NO | FY-6 |
| DILIP | DEVIDAS | NALE | DEVIDAS | DEVIDAS | DEVIDAS | MAKWAN NIWAS MODAK LANE KALYAN WESTKALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | C12013200-12013200-00880726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | AATPN6289A | 18-NOV-1969 | XXXXXXXX3110 | | SHERISHDEVIDAS NALE | | | NO | NO | FY-6 |
| DILIP | DEVIDAS | NALE | DEVIDAS | DEVIDAS | DEVIDAS | MAKWAN NIWAS MODAK LANE KALYAN WESTKALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | C12013200-12013200-00880726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AATPN6289A | 18-NOV-1969 | XXXXXXXX3110 | | SHERISHDEVIDAS NALE | | | NO | NO | FY-7 |
| DILIP | DEVIDAS | NALE | DEVIDAS | DEVIDAS | DEVIDAS | MAKWAN NIWAS MODAK LANE KALYAN WESTKALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | C12013200-12013200-00880726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | AATPN6289A | 18-NOV-1969 | XXXXXXXX3110 | | SHERISHDEVIDAS NALE | | | NO | NO | FY-6 |
| MARDA | BHARAT | TULSHIRAM | TULSHIRAM | TULSHIRAM | TULSHIRAM | RENUK MANDIR PARSGAR SHANTINAGARTALUKA - KOREGAONSHANTINAGAR | INDIA | MAHARASHTRA | SATARA | 415501 | C12030000-12030000-00881304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AWWPM5685M | 20-JUL-1977 | | | | | | NO | NO | FY-7 |
| SHOBHANA | V | NAIR | RAMKRISHNA | RAMKRISHNA | RAMKRISHNA | A 9 VISHNU KUTIYA CHELTD PLOT 22 SECTOR 3 CHARKOPKANDIVALI WPLOT 22 SECTOR 3 CHARKOP | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12047200-12047200-00883608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | ACPPN8537N | 27-APR-1959 | XXXXXXXX1875 | | MOLICKALGORIN ATHANVIJAYKU MAR | | | NO | NO | FY-7 |
| SANDEEP | SINGH | H | HARJINDER | HARJINDER | HARJINDER | NO 135/1 CHOOLAIMEDU HIGH ROAD OR AMBEDKAR STREETOR AMBEDKAR STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | C12081600-12081600-00885230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | DRVPS7558Q | 17-JUL-1991 | | | | | | NO | NO | FY-6 |
| SANDEEP | SINGH | H | HARJINDER | HARJINDER | HARJINDER | NO 135/1 CHOOLAIMEDU HIGH ROAD OR AMBEDKAR STREETOR AMBEDKAR STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | C12081600-12081600-00885230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | DRVPS7558Q | 17-JUL-1991 | | | | | | NO | NO | FY-6 |
| SANDEEP | SINGH | H | HARJINDER | HARJINDER | HARJINDER | NO 135/1 CHOOLAIMEDU HIGH ROAD OR AMBEDKAR STREETOR AMBEDKAR STREET | INDIA | TAMIL NADU | CHENNAI | 600094 | C12081600-12081600-00885230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DRVPS7558Q | 17-JUL-1991 | | | | | | NO | NO | FY-7 |
| KARANSINGH | DILIPSING | THAKRAL | DILIPSINGH | DILIPSINGH | DILIPSINGH | VIVEKANAND NAGAR DIST AHMEDNAGARKOPARGAONDIST AHMEDNAGAR | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | C12031300-12031300-00891117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AVTPT0953D | 10-SEP-1995 | XXXXXXXX5318 | DILIPSINGHSANT SINGHTHAKRAL | | | | NO | NO | FY-6 |
| SREENIVASA | REDDY | KATTA | KATTA | KATTA | KATTA | 1-41 REDDY STREET VADDAMAN, IBRAHIMMADOTKURU,RNOOLVADDAMAN, IBRAHIMMADOTKURU,RNOOLVAD | INDIA | ANDHRA PRADESH | ADONI | 518432 | C12011300-12011300-00895764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 570.00 | 03-AUG-2031 | BSYPK6958G | 10-AUG-1991 | XXXXXXXX2328 | RAJAPAVANMEA RUVA | | | | NO | NO | FY-7 |
| RAJESH | | | MADAN | MADAN | MADAN | HOUSE NO-L-1-8 2ND FLOOR BUDH VIHAR PHASE-1 MAGOLPURI S BLOCKPHASE-1 MAGOLPURI S BLOCK | INDIA | DELHI | NEW DELHI | 110083 | C12083400-12083400-00896904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DHSPR0164L | | | | | | | NO | NO | FY-6 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL- ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURI.RP.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | C12066900-12066900-00898277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.25 | 08-MAR-2030 | ALYPB4898E | 09-MAR-1985 | | | | | | NO | NO | FY-6 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL- ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURI.RP.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | C12066900-12066900-00898277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 511.50 | 03-AUG-2031 | ALYPB4898E | 09-MAR-1985 | | | | | | NO | NO | FY-7 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL- ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURI.RP.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | C12066900-12066900-00898277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 141.50 | 09-AUG-2030 | ALYPB4898E | 09-MAR-1985 | | | | | | NO | NO | FY-6 |
| RAVIKANTH | | KARNAM | SHANKAR | SHANKAR | SHANKAR | C/O KARNAM SHANKAR RAO,1-27/1,JAMI ASANGAM,CHILKEPALLE,CHILKEPALLE,CHILKEPALLY | INDIA | TELANGANA | ZAHIRABAD | 502321 | C12048900-12048900-00898541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DIHPK4353R | 22-JUN-1989 | | | | | | NO | NO | FY-7 |
| RAJIV | | PUNGOTRA | TIRATH | TIRATH | TIRATH | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROADCOLONY TALWA ROAD | INDIA | PUNJAB | JALANDHAR | 144211 | C12082500-12082500-00903516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 03-AUG-2031 | AHPPK0868C | 31-JAN-1968 | XXXXXXXX3058 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASH | | BAGARIA | ANIL | ANIL | ANIL | AC - 12A RAJARHAT ROAD, SAHABAGAN VTC RAJARHAT GOPALPUR (M), PO JYANGRAKSUB DIST NORTH 24 PARGANAS | INDIA | WEST BENGAL | KOLKATA | 700059 | | C1203600-12034500-00807749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FGQPB2466A | 14-AUG-2002 | XXXXXXXX9071 | SUNITABAGARIA | | NO | NO | FY-7 |
| DEVPRAKASH | | | SATYA | SATYA | SATYA | VILLAGE GOTH POST GOTH | INDIA | RAJASTHAN | JHUNJHUNU | 333516 | | C1208800-12088800-00906304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ANEPD7823E | 21-JAN-1985 | | HARDIKCHAHAR | | NO | NO | FY-7 |
| POOJA | MANOJ | MALOO | SURAJMAL | SURAJMAL | SURAJMAL | 111 BHIKANCHAND JAIN NAGAR OPP NILA APARTMENTJALGAON OPP NILA APARTMENT | INDIA | MAHARASHTRA | JALGAON | 425001 | | C1203000-12030000-00906366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHVPM3507G | 04-MAR-1981 | | | | NO | NO | FY-7 |
| NAIYYA | F | MADARIYA | FAZAL | FAZAL | FAZAL | SOSHA VADI OPP VAHEVARI MADRESA JAMNAGARDKHOAD KADOMADRESA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | | C1206900-12069900-00907001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BKNPM6396J | 08-NOV-1993 | | AFZALFMADARIY A | | NO | NO | FY-7 |
| BIPLAB | | SHIL | HARAN | HARAN | HARAN | NAIR PARA,BHABA P., PANDAPARA,KALIBARI,JALPAIGURI, PANDAPARA,KALIBARI, | INDIA | WEST BENGAL | JALPAIGURI | 735132 | | C1206900-12069900-00909182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GDGPS4247N | 09-JUL-1981 | | | | NO | NO | FY-7 |
| BIPLAB | | SHIL | HARAN | HARAN | HARAN | NAIR PARA,BHABA P., PANDAPARA,KALIBARI,JALPAIGURI, PANDAPARA,KALIBARI, | INDIA | WEST BENGAL | JALPAIGURI | 735132 | | C1206900-12069900-00909182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | GDGPS4247N | 09-JUL-1981 | | | | NO | NO | FY-6 |
| BIPLAB | | SHIL | HARAN | HARAN | HARAN | NAIR PARA,BHABA P., PANDAPARA,KALIBARI,JALPAIGURI, PANDAPARA,KALIBARI, | INDIA | WEST BENGAL | JALPAIGURI | 735132 | | C1206900-12069900-00909182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | GDGPS4247N | 09-JUL-1981 | | | | NO | NO | FY-6 |
| ROBERT | ROBERT | ALMEIDA | MATHIAS | MATHIAS | MATHIAS | B 501 TRANS RESIDENCY 1 AAGHA SUBHAGH NGR MIDC ANDHERI EASTSUBHASH NGR MIDC ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C1208160-12081600-00911112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AGKPA1495K | 07-FEB-1952 | | ALMEIDAROBIN ROBERT | | NO | NO | FY-6 |
| ROBERT | ROBERT | ALMEIDA | MATHIAS | MATHIAS | MATHIAS | B 501 TRANS RESIDENCY 1 AAGHA SUBHAGH NGR MIDC ANDHERI EASTSUBHASH NGR MIDC ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C1208160-12081600-00911112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AGKPA1495K | 07-FEB-1952 | | ALMEIDAROBIN ROBERT | | NO | NO | FY-6 |
| ROBERT | ROBERT | ALMEIDA | MATHIAS | MATHIAS | MATHIAS | B 501 TRANS RESIDENCY 1 AAGHA SUBHAGH NGR MIDC ANDHERI EASTSUBHASH NGR MIDC ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C1208160-12081600-00911112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AGKPA1495K | 07-FEB-1952 | | ALMEIDAROBIN ROBERT | | NO | NO | FY-7 |
| INDU | | BHANDARI | MANGI | MANGI | MANGI | C-4 SAMRIDHHI COMPLEX 1ST C ROADSARDARPURAST C ROAD | INDIA | RAJASTHAN | JODHPUR | 342001 | | C1203300-12033300-00918089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AGWPB6077A | 15-OCT-1963 | | MAHIPATMALBH ANDARI | | NO | NO | FY-6 |
| INDU | | BHANDARI | MANGI | MANGI | MANGI | C-4 SAMRIDHHI COMPLEX 1ST C ROADSARDARPURAST C ROAD | INDIA | RAJASTHAN | JODHPUR | 342001 | | C1203300-12033300-00918089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AGWPB6077A | 15-OCT-1963 | | MAHIPATMALBH ANDARI | | NO | NO | FY-6 |
| INDU | | BHANDARI | MANGI | MANGI | MANGI | C-4 SAMRIDHHI COMPLEX 1ST C ROADSARDARPURAST C ROAD | INDIA | RAJASTHAN | JODHPUR | 342001 | | C1203300-12033300-00918089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AGWPB6077A | 15-OCT-1963 | | MAHIPATMALBH ANDARI | | NO | NO | FY-7 |
| AMIT | | VERMA | SURINDER | SURINDER | SURINDER | HOUSE NSB 1 20 THIRD FLOOR NEAR GOLE CHANDAR BANA PRATAPBAGH MALKA GANJ SO NORTH DELHINEAR GOLE CHAK | INDIA | DELHI | NEW DELHI | 110007 | | C1203200-12032300-00919464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ADVPV0730G | 11-OCT-1977 | XXXXXXXX9954 | SURINDERVERM A | | NO | NO | FY-7 |
| JAGARNATH | | SEN | BHARAT | BHARAT | BHARAT | QTR NO NN/553 HOUSING COMPLEX PS MANDUHOUSING COMPLEXHOUSING COMPLEX PS MANDU | INDIA | JHARKHAND | HAZARIBAGH | 825314 | | C1203200-12032300-00920445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AELPS0480B | 26-FEB-1954 | XXXXXXXX7614 | BHARTISEN | | NO | NO | FY-7 |
| PREMA | RAMKRISHNA | SHETTY | KANTAPPA | KANTAPPA | KANTAPPA | 8TH FLOOR AMRUT TARA KUNTI KUNJ CHSL GOKHALE ROAD, DHANUKAR WADI KANDIVALI WESTOPP AAKEY STALL, MUMBI | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C1203760-12037600-00922002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 493.50 | 09-AUG-2030 | CYPSB6014L | 02-NOV-1952 | | SAGARSHETTY | | NO | NO | FY-6 |
| PREMA | RAMKRISHNA | SHETTY | KANTAPPA | KANTAPPA | KANTAPPA | 8TH FLOOR AMRUT TARA KUNTI KUNJ CHSL GOKHALE ROAD, DHANUKAR WADI KANDIVALI WESTOPP AAKEY STALL, MUMBI | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C1203760-12037600-00922002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 740.25 | 08-MAR-2030 | CYPSB6014L | 02-NOV-1952 | | SAGARSHETTY | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | SURESH | SURESH | SURESH | VPO MARATHU TEH SADAR DISTT MANDIDISTT MANDI | INDIA | HIMACHAL PRADESH | MANDI | 175001 | | C1204720-12047200-00922041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | BHRPK1962N | 13-DEC-1983 | | SURESHKUMAR | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | SURESH | SURESH | SURESH | VPO MARATHU TEH SADAR DISTT MANDIDISTT MANDI | INDIA | HIMACHAL PRADESH | MANDI | 175001 | | C1204720-12047200-00922041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | BHRPK1962N | 13-DEC-1983 | | SURESHKUMAR | | NO | NO | FY-6 |
| MANOJ | KANTILAL | JOSHI | KANTILAL | KANTILAL | KANTILAL | KALEMALA BAARTALUKOPARGAONBAARTAL | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | | C1201330-12013300-00924029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHAPJ8337J | 25-OCT-1970 | XXXXXXXX5022 | SUCHITAMANOJ OSHI | | NO | NO | FY-7 |
| RAHUL | | ASIJA | MOHINDER | MOHINDER | MOHINDER | 1090 HOUSING BOARD COLONY SECTOR 7 BAHADURGARHBAHADURGARH BAHADURGARHSECTOR 7 BAHADURGARH | INDIA | HARYANA | BAHADURGRH | 124507 | | C1203760-12037600-00931262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-MAR-2030 | AKKPA6629C | | | | | NO | NO | FY-6 |
| RAHUL | | ASIJA | MOHINDER | MOHINDER | MOHINDER | 1090 HOUSING BOARD COLONY SECTOR 7 BAHADURGARHBAHADURGARH BAHADURGARHSECTOR 7 BAHADURGARH | INDIA | HARYANA | BAHADURGRH | 124507 | | C1203760-12037600-00931262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 09-AUG-2030 | AKKPA6629C | | | | | NO | NO | FY-6 |
| DIVYA | MAHENDRA | BHANDARI | MAHENDRA | MAHENDRA | MAHENDRA | PLOT NO 173 SHIVPRASAD APARTMENT 4TH FLOOR SHREE NAGAR RING ROAD VIVEKANAND NAGARNAGPURSHREE NAGAR R | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C1203040-12030400-00931773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | DICPB6991J | 28-FEB-1988 | | NEETAMAHEND RAKUMARBHAN DARI | | NO | NO | FY-6 |
| DIVYA | MAHENDRA | BHANDARI | MAHENDRA | MAHENDRA | MAHENDRA | PLOT NO 173 SHIVPRASAD APARTMENT 4TH FLOOR SHREE NAGAR RING ROAD VIVEKANAND NAGARNAGPURSHREE NAGAR R | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C1203040-12030400-00931773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | DICPB6991J | 28-FEB-1988 | | NEETAMAHEND RAKUMARBHAN DARI | | NO | NO | FY-6 |
| RAMSIYA | | | SHARMA | VIDYA | VIDYA | G-3,PLOT N - 35 - A SARVIDHARM COLONY BH KOLAR HOTELKOLAR ROAD HUZURCOLONY BH KOLAR HOTEL | INDIA | MADHYA PRADESH | BHOPAL | 462042 | | C1201330-12013300-00946255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00 | 03-AUG-2031 | ALVPS1291F | 19-MAY-1955 | XXXXXXXX9514 | | | NO | NO | FY-7 |
| MOHAN | LAL | SAHU | PREM | PREM | PREM | WARD NO.29, SAHU MOHALLA AGHT BHUJA MANDIRAGHT BHUJA MANDIR | INDIA | MADHYA PRADESH | DHAR | 480001 | | C1202890-12028900-00951471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | AKHPS4848N | 30-APR-1968 | | LATASAHU | | NO | NO | FY-6 |
| SANJIV | BRIJMOHAN | AGRAWAL | BRIJMOHAN | BRIJMOHAN | BRIJMOHAN | 201 LEMON BUILDING NO 6 OPP FAME THEATRE DREAM CITINASHIKOPP FAME THEATRE DREAM CITI | INDIA | MAHARASHTRA | NASIK | 422006 | | C1203300-12033300-00951771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADUPA8868K | | | RENUSANJIVAGR AWAL | | NO | NO | FY-7 |
| MOHIT | | | BHAROWAI | SUKHBIRSINGH | SUKHBIRSINGH | 183 BRAHMANWAS BRAHMANWAS BASANTPURHOTAK 124005BRAHMANWAS BASANTPUR | INDIA | HARYANA | ROHTAK | 124001 | | C1208520-12085200-00953297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | CHEPB1123A | | | | | NO | NO | FY-6 |
| NEELAPPA | REDDY | VEERA NARENDRANATH REDDY | RAMANA | RAMANA | RAMANA | 17 464 D3A NEHRU NGR MADANAPALLICHITTOOR DISTMADANAPALLI | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C1206900-12069900-00956746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFQPN8788K | 20-MAY-1979 | | | | NO | NO | FY-7 |
| NEELAPPA | REDDY | VEERA NARENDRANATH REDDY | RAMANA | RAMANA | RAMANA | 17 464 D3A NEHRU NGR MADANAPALLICHITTOOR DISTMADANAPALLI | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C1206900-12069900-00956746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFQPN8788K | 20-MAY-1979 | | | | NO | NO | FY-6 |
| NEELAPPA | REDDY | VEERA NARENDRANATH REDDY | RAMANA | RAMANA | RAMANA | 17 464 D3A NEHRU NGR MADANAPALLICHITTOOR DISTMADANAPALLI | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C1206900-12069900-00956746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFQPN8788K | 20-MAY-1979 | | | | NO | NO | FY-6 |
| DNYANDEV | GANPAT | PATIL | GANPAT | GANPAT | GANPAT | PLOT NO 5 VIKAS COLONY NEAR NAHATA COLLEGEJAMNER ROADNEAR NAHATA COLLEGE | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C1201330-12013300-00963358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ABDPP2889F | 01-JUN-1958 | XXXXXXXX7367 | PRATIBHADNYA NDIVPATIL | | NO | NO | FY-6 |
| TUSHAR | CHIMANLAL | CHITALIA | CHIMANLAL | CHIMANLAL | CHIMANLAL | FLAT NO 501 BLDG. NO. 17 SHAKTI DHAM SHAKTI NAGARDAHISAR (EAST)SHAKTI DHAM SHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C1203160-12031600-00966046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 09-AUG-2030 | AEIPC3629P | | | | | NO | NO | FY-6 |
| TUSHAR | CHIMANLAL | CHITALIA | CHIMANLAL | CHIMANLAL | CHIMANLAL | FLAT NO 501 BLDG. NO. 17 SHAKTI DHAM SHAKTI NAGARDAHISAR (EAST)SHAKTI DHAM SHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C1203160-12031600-00966046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 08-MAR-2030 | AEIPC3629P | | | | | NO | NO | FY-6 |
| GAURAV | | | PATHAK | SHARAD | SHARAD | LIG 104 ANTODAYA NAGARRAISEN ROADANTODAYA NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462023 | | C1203300-12033300-00971011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AQGPP9533K | 28-AUG-1981 | XXXXXXXX4710 | ANJALIAWASTHI | | NO | NO | FY-6 |
| JEEVAN | | | LANKE | NAGARJUNARAO | NAGARJUNARAO | NAGARJUNARAO | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C1208160-12081600-00975069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | ADIPL3295C | 22-MAY-1992 | | | | NO | NO | FY-6 |
| JEEVAN | | | LANKE | NAGARJUNARAO | NAGARJUNARAO | 32 292 GILAKALADINDI MACHILIPATNAMMACHILIPATNAM | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C1208160-12081600-00975069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | ADIPL3295C | 22-MAY-1992 | | | | NO | NO | FY-6 |
| SHARANDEEP | | | SINGH | SUKHWINDER | SUKHWINDER | RUPANA RUPANA | INDIA | PUNJAB | FEROZPUR | 152026 | | C1209210-12092100-00975595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OIYPS9361B | 13-MAY-2003 | | | | NO | NO | FY-6 |
| SHARANDEEP | | | SINGH | SUKHWINDER | SUKHWINDER | RUPANA RUPANA | INDIA | PUNJAB | FEROZPUR | 152026 | | C1209210-12092100-00975595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OIYPS9361B | 13-MAY-2003 | | | | NO | NO | FY-7 |
| SHARANDEEP | | | SINGH | SUKHWINDER | SUKHWINDER | RUPANA RUPANA | INDIA | PUNJAB | FEROZPUR | 152026 | | C1209210-12092100-00975595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OIYPS9361B | 13-MAY-2003 | | | | NO | NO | FY-7 |
| ASHISH | | | RAWAT | MAHENDRA | MAHENDRA | S O MAHENDRA SINGH RAWAT 327 HIG DUPLEX , NITI KHAND 3 , NEAR JAIPURIA MALLKHAND 3 , NEAR JAIPURIA M | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | | C1208880-12088800-00975890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | AMDPR2347G | 02-AUG-1980 | | | | NO | NO | FY-7 |
| S | | | GAYATHRI | M | M | H NO 16/4 ANGALAPPAMEDSHWARI KOVIL 2ND STREET MGR NAGARKK NAGAR2ND STREET MGR NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | | C1203760-12037600-00976200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BXGPG1885D | 24-SEP-1996 | | SJAYASHRI | | NO | NO | FY-7 |
| S | | | GAYATHRI | M | M | H NO 16/4 ANGALAPPAMEDSHWARI KOVIL 2ND STREET MGR NAGARKK NAGAR2ND STREET MGR NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | | C1203760-12037600-00976200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | BXGPG1885D | 24-SEP-1996 | | SJAYASHRI | | NO | NO | FY-6 |
| S | | | GAYATHRI | M | M | H NO 16/4 ANGALAPPAMEDSHWARI KOVIL 2ND STREET MGR NAGARKK NAGAR2ND STREET MGR NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | | C1203760-12037600-00976200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BXGPG1885D | 24-SEP-1996 | | SJAYASHRI | | NO | NO | FY-6 |
| SHEFALI | KAUSHAL | SHAH | NA | NA | NA | 42/202,NIGAT EVERGHINE MILLENIUM PARADISE NEXT TOTHMUM CINEMAJVANDIVALI EASTMILLENIUM PARADISE NEXT | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C1204470-12044700-00976701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3480.00 | 03-AUG-2031 | ACVPT3463D | 08-AUG-1976 | | KAUSHALCHAND KANANTSHAH | | NO | NO | FY-7 |
| SANTOSH | | | VERMA | SHYAM | SHYAM | WO SONUK RANA TEHSIL PALAMPUR BHARANA 138BANGRA KIARBAANTEHSIL PALAMPUR BHARANA 138 | INDIA | HIMACHAL PRADESH | PALAMPUR | 176084 | | C1208670-12086700-00978363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AMLPV2832J | 28-JUL-1983 | | | | NO | NO | FY-6 |
| SANTOSH | | | VERMA | SHYAM | SHYAM | WO SONUK RANA TEHSIL PALAMPUR BHARANA 138BANGRA KIARBAANTEHSIL PALAMPUR BHARANA 138 | INDIA | HIMACHAL PRADESH | PALAMPUR | 176084 | | C1208670-12086700-00978363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AMLPV2832J | 28-JUL-1983 | | | | NO | NO | FY-6 |
| SAMUVEL | | | BENJAMIN | SAMUVEL | SAMUVEL | NO 19 YERCAVID MAIN ROAD YERCAVID MAIN ROAD | INDIA | TAMIL NADU | SALEM | 636007 | | C1203300-12033300-00978651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ACWPB9485G | 31-MAR-1945 | | SURYABENJAMI N | | NO | NO | FY-6 |
| SUMIT | | | KUMAR | PRAMOD | PRAMOD | VIMLA NAGAR RAILWAY ROAD MANIA MOJPUR BULANDSHAHBUTTAR PRADESHMANIA MOJPUR BULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203132 | | C1208700-12087000-00984150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ICAPK7087B | 15-APR-2003 | | DEEPAKSHISHAR MA | | NO | NO | FY-7 |
| N LESHKUMAR | CHAMPAKBHAI | DHANDHUKIYA | CHAMPAKBHAI | CHAMPAKBHAI | CHAMPAKBHAI | H NO 435 NAVU FALIYU VARSDA MAHUVASHNGSK MAHUVAS | INDIA | GUJARAT | NAVASARI | 396580 | | C1201400-12014400-00984646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | ADGPD4760M | 21-JUN-1989 | | | | NO | NO | FY-7 |
| SHAH | DEEP | CHIRAGKUMAR | CHIRAGKUMAR | CHIRAGKUMAR | CHIRAGKUMAR | I 203 AAROHI ELEGANCE GALA GYMKHANA ROAD SOUTH BOP AHMEDABAD 380058SOUTH BOPALAHMEDABAD 380058 | INDIA | GUJARAT | AHMEDABAD | 380058 | | C1208940-12089400-00987938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ITSPS1954Q | 23-OCT-1999 | | SHAHCHIRAG | | NO | NO | FY-7 |
| VIKASH | KUMAR | SINGH | SHANKAR | SHANKAR | SHANKAR | C/O SHANKAR SINGH VILL BUHARI PO KAPUR PAKRIEAST CHAMPARANVILL RUPHARI PO KAPUR PAKRI | INDIA | BIHAR | BAGAHA | 845418 | | C1203300-12033300-00989953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BBLPS2495A | 25-NOV-1973 | | SHOBHADEVI | | NO | NO | FY-7 |
| NAVIN | YASHPAUL | KATHURIA | YASHPAUL | YASHPAUL | YASHPAUL | 53 54 TOWER NO 1 OFF LINK RD LINK GARDEN TOWERS ANDHERI WNR PIZZA HUT OLD LOKHANDWALAINS GARDEN TOW | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C1203330-12033300-01006651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1395.00 | 08-MAR-2030 | AFBPK7861L | | | POONAMNAVIN KATHURIA | | NO | NO | FY-6 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALWATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C1201330-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | DVSPS0923M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-7 |
| SANDEEP | KUMAR | | GANGA | GANGA | GANGA | B-71 B BLOCK MAHAVIR VIHAR | INDIA | DELHI | NEW DELHI | 110045 | | C1204720-12047200-01008790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BLXPS8626P | 02-NOV-1974 | | GANGARAMSHA RMA | | NO | NO | FY-6 |
| SANDEEP | KUMAR | | GANGA | GANGA | GANGA | B-71 B BLOCK MAHAVIR VIHAR | INDIA | DELHI | NEW DELHI | 110045 | | C1204720-12047200-01008790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BLXPS8626P | 02-NOV-1974 | | GANGARAMSHA RMA | | NO | NO | FY-6 |
| KARTIK | | | GUPTA | MOHINDER | MOHINDER | MOHINDER | INDIA | PUNJAB | BHATINDA | 151001 | | C1201330-12013300-01012177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BDPPG4613C | 19-JUN-1990 | XXXXXXXX6129 | RAMANPREETKA UR | | NO | NO | FY-6 |
| DURGADAS | DEVIDADRAO | SAPADGAONKAR | DEVIDADRAO | DEVIDADRAO | DEVIDADRAO | H NO 2/12/SB OPP BAJAJ HOSPITA VAZIRABAD BAJAJ HOSPITALWANDEIVAZIRABAD BAJAJ HOSPITAL | INDIA | MAHARASHTRA | NANDED | 431602 | | C1201330-12013300-01012956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | ANEPS1580Q | 21-JAN-1973 | XXXXXXXX6238 | MANISHADURGA DASSAPADGAON KAR | | NO | NO | FY-6 |
| DURGADAS | DEVIDADRAO | SAPADGAONKAR | DEVIDADRAO | DEVIDADRAO | DEVIDADRAO | H NO 2/12/SB OPP BAJAJ HOSPITA VAZIRABAD BAJAJ HOSPITALWANDEIVAZIRABAD BAJAJ HOSPITAL | INDIA | MAHARASHTRA | NANDED | 431602 | | C1201330-12013300-01012956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | ANEPS1580Q | 21-JAN-1973 | XXXXXXXX6238 | MANISHADURGA DASSAPADGAON KAR | | NO | NO | FY-6 |
| VANAJAKSHI | | | | GANGANNA | GANGANNA | VANAJAKSHI W O LATE N HANUMAR SWAMY NO 147 2 B H ROAD NEARVIJAYA NURSING HOME TIPTURSWAMY NO 147 2 | INDIA | KARNATAKA | TIPTUR | 572201 | | C1206690-12066900-01019390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | ADUPV9060C | 01-OCT-1954 | | HALIKUMARSAM YVIDHYASAGAR | | NO | NO | FY-6 |
| VIMALKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 25 SHIVAM SHANI BAG SOCIETYKANSA ROADSHAHI BAG SOCIETY | INDIA | GUJARAT | MEHSANA | 384315 | | C1203200-12032000-01021282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | APRPP6605G | 01-MAY-1974 | | PUSPABENVIMA LKUMARPATEL | | NO | NO | FY-6 |
| VIMALKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 25 SHIVAM SHANI BAG SOCIETYKANSA ROADSHAHI BAG SOCIETY | INDIA | GUJARAT | MEHSANA | 384315 | | C1203200-12032000-01021282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | APRPP6605G | 01-MAY-1974 | | PUSPABENVIMA LKUMARPATEL | | NO | NO | FY-6 |
| SURAJ | | | SAVITA | MANOJ | MANOJ | MANOJ | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C1203910-12039100-01024614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LDOPS6778Q | 10-OCT-2000 | | | | NO | NO | FY-6 |
| SURAJ | | | SAVITA | MANOJ | MANOJ | S/O MANOJ SAVITA 88 S/S BARRA 7 BARRABB S/S BARRA 7 BARRA | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C1203910-12039100-01024614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LDOPS6778Q | 10-OCT-2000 | | | | NO | NO | FY-6 |
| SURAJ | | | SAVITA | MANOJ | MANOJ | S/O MANOJ SAVITA 88 S/S BARRA 7 BARRABB S/S BARRA 7 BARRA | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C1203910-12039100-01024614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LDOPS6778Q | 10-OCT-2000 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| STAYLIN | KUMAR | BORO | JAGADISH | JAGADISH | JAGADISH | KATHALGURI UDALGURI | INDIA | ASSAM | TEZPUR | 784510 | C12088800-12088800-03026134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EZCPB3039R | 29-DEC-2001 | | | | | NO | NO | FY-6 |
| STAYLIN | KUMAR | BORO | JAGADISH | JAGADISH | JAGADISH | KATHALGURI UDALGURI | INDIA | ASSAM | TEZPUR | 784510 | C12088800-12088800-03026134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EZCPB3039R | 29-DEC-2001 | | | | | NO | NO | FY-6 |
| STAYLIN | KUMAR | BORO | JAGADISH | JAGADISH | JAGADISH | KATHALGURI UDALGURI | INDIA | ASSAM | TEZPUR | 784510 | C12088800-12088800-03026134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EZCPB3039R | 29-DEC-2001 | | | | | NO | NO | FY-7 |
| SALONI | JAIN | | MANOJ | MANOJ | MANOJ | NO 576 MOHRI WALO KA BADAGHOK NAGARMOHRI WALO KA BADA | INDIA | MADHYA PRADESH | GUNA | 473331 | C12084200-12084200-03031310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BAFPJ7184L | 17-JUN-1995 | X00XXXXX0454 | | | | NO | NO | FY-7 |
| ABHISHEK | | GUPTA | HARISH | HARISH | HARISH | S/O HARISH CHANDRA GUPTA,35,GOVERDHAN VILAS,DEVALI, UDAIPUR,UNEAR IEEVIHATARA RESORTGOVERDHAN VILAS I | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12037600-12037600-03032945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AXTPG8326P | 03-NOV-1980 | | SAPNAGUPTA | | | NO | NO | FY-7 |
| SHREYANSH | | GOYAL | PANKAJ | PANKAJ | PANKAJ | 56 DUSHYANT NAGAR BODLA NEAR BRICK MARKET SIKANDRAGHAHAGANJBRICK MARKET SIKANDRA | INDIA | UTTAR PRADESH | AGRA | 282010 | C12024200-12024200-03039107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | DHVPG7940H | 22-JUN-2002 | X00XXXXX5705 | | | | NO | NO | FY-7 |
| PRAMOD | KANHAIYALAL | BOOB | KANHAIYALAL | KANHAIYALAL | KANHAIYALAL | MANGELAL PLOT CAMP ROAD AMRAVATIAMBAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | C12011200-12013200-03039124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AGNPB3827K | 30-SEP-1958 | | SARLABOOB | | | NO | NO | FY-7 |
| RAMAKRISHNA | | GUNDA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | RK SELECTIONS NEAR VEG MARKET PANDARINATH TEXTILES LINE PANDARINATH TEXTILES LINE | INDIA | TELANGANA | MANCHIRYAL | 504208 | C12033300-12033300-03039662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ARLPG5747N | 02-NOV-1981 | X00XXXXX2204 | | | | NO | NO | FY-6 |
| RAMAKRISHNA | | GUNDA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | RK SELECTIONS NEAR VEG MARKET PANDARINATH TEXTILES LINE PANDARINATH TEXTILES LINE | INDIA | TELANGANA | MANCHIRYAL | 504208 | C12033300-12033300-03039662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ARLPG5747N | 02-NOV-1981 | X00XXXXX2204 | | | | NO | NO | FY-6 |
| AJITRAI | RAJMAL | SANGHAVI HUF | RAJMAL | RAJMAL | RAJMAL | 601 ANKSHIKAAR TOWER MANEK NAGAR,L T. ROAD BORIVALI (WEST)MANEK NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12028900-12029900-03044345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AADHA4525Q | 01-OCT-1958 | | | | | NO | NO | FY-7 |
| TEGARI | | | BASANT | BASANT | BASANT | S O BASANT MAHULI AHRAURAMARZAPURMAHULI AHRAURA | INDIA | UTTAR PRADESH | MIRZAPUR | 231301 | C12030400-12030400-03044997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BZKPT3416R | 01-JAN-1963 | | | | | NO | NO | FY-7 |
| TEGARI | | | BASANT | BASANT | BASANT | S O BASANT MAHULI AHRAURAMARZAPURMAHULI AHRAURA | INDIA | UTTAR PRADESH | MIRZAPUR | 231301 | C12030400-12030400-03044997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BZKPT3416R | 01-JAN-1963 | | | | | NO | NO | FY-6 |
| TEGARI | | | BASANT | BASANT | BASANT | S O BASANT MAHULI AHRAURAMARZAPURMAHULI AHRAURA | INDIA | UTTAR PRADESH | MIRZAPUR | 231301 | C12030400-12030400-03044997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BZKPT3416R | 01-JAN-1963 | | | | | NO | NO | FY-6 |
| GYAN | PRAKASH | AWDDITCH | OM | OM | OM | SO OM PRAKASH AWDDITCH,78-A HARNICK ENLAVE BALITA ROADKUNHADI,GIRDHARPURAHAR NICK ENLAVE BALITA ROAD | INDIA | RAJASTHAN | KOTA | 324008 | C12020600-12020600-03045968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AFMPA8014K | 05-OCT-1978 | X00XXXXX9643 | ALKAAWDDITCH | | | NO | NO | FY-7 |
| G | AARTHI | | GOVINDARAJ | GOVINDARAJ | GOVINDARAJ | NO 464 3 BLOCKMULAPPAIR WEST3 BLOCK | INDIA | TAMIL NADU | CHENNAI | 600037 | C12084200-12084200-03050082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | BOPPA2436E | 15-NOV-1991 | X00XXXXX7419 | | | | NO | NO | FY-7 |
| G | AARTHI | | GOVINDARAJ | GOVINDARAJ | GOVINDARAJ | NO 464 3 BLOCKMULAPPAIR WEST3 BLOCK | INDIA | TAMIL NADU | CHENNAI | 600037 | C12084200-12084200-03050082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BOPPA2436E | 15-NOV-1991 | X00XXXXX7419 | | | | NO | NO | FY-6 |
| G | AARTHI | | GOVINDARAJ | GOVINDARAJ | GOVINDARAJ | NO 464 3 BLOCKMULAPPAIR WEST3 BLOCK | INDIA | TAMIL NADU | CHENNAI | 600037 | C12084200-12084200-03050082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BOPPA2436E | 15-NOV-1991 | X00XXXXX7419 | | | | NO | NO | FY-6 |
| NEETI | VISHWAS | HIRVE | DEEPAK | DEEPAK | DEEPAK | A1 RAKSHAVARI SOC NR SHANTI KRUPA R V DESAI RD SHANTI KRUPASHANTI KRUPA | INDIA | GUJARAT | VADODARA | 390001 | C12088800-12088800-03055187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | AMTPD9877B | 23-NOV-1984 | | | | | NO | NO | FY-7 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 1/18 GANGOTRI NAGAR PIMPLEGAURAV JAGAJANA APT FLYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | C12036000-12036000-03063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.50 | 03-AUG-2031 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | | NO | NO | FY-7 |
| PREM | LAL | SONI | GAYA | GAYA | GAYA | S O GAYA PRASAD BAIRWAHNA BAIRWAHNA BIRSHINGPUR RAGHURAJNAGARSATNABAIRAHAN A BAIRAHNA BIRSHINGPUR RA | INDIA | MADHYA PRADESH | SATNA | 485226 | C12030400-12030400-03064422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CTFPS1731L | 02-JUL-1977 | | | | | NO | NO | FY-7 |
| PREM | LAL | SONI | GAYA | GAYA | GAYA | S O GAYA PRASAD BAIRWAHNA BAIRWAHNA BIRSHINGPUR RAGHURAJNAGARSATNABAIRAHAN A BAIRAHNA BIRSHINGPUR RA | INDIA | MADHYA PRADESH | SATNA | 485226 | C12030400-12030400-03064422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CTFPS1731L | 02-JUL-1977 | | | | | NO | NO | FY-6 |
| PREM | LAL | SONI | GAYA | GAYA | GAYA | S O GAYA PRASAD BAIRWAHNA BAIRWAHNA BIRSHINGPUR RAGHURAJNAGARSATNABAIRAHAN A BAIRAHNA BIRSHINGPUR RA | INDIA | MADHYA PRADESH | SATNA | 485226 | C12030400-12030400-03064422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CTFPS1731L | 02-JUL-1977 | | | | | NO | NO | FY-6 |
| HANUMAN | RAM | BHADU | BHINYA | BHINYA | BHINYA | S/O BHINYA RAM BHADU 400 WARD NO 19KARMCHARI COLONYWD WARD NO 19 | INDIA | RAJASTHAN | BIKANER | 334803 | C12033600-12035600-03065047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 257.50 | 09-AUG-2030 | AGPB7234GF | 15-JUN-1961 | | SANTOSHBHADU | | | NO | NO | FY-6 |
| MADHU | | TYAGI | KAILASH | KAILASH | KAILASH | C 2 GITA ENCLAVE BANK COLONYKRISHNA NAGARGITA ENCLAVE BANK COLONY | INDIA | UTTAR PRADESH | MATHURA | 281001 | C13041400-13041400-03071790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAQPT726BK | 25-MAY-1966 | | | AJAYTYAGI | | NO | NO | FY-7 |
| SURENDRA | | SINGH | BAGHROPAN | BAGHROPAN | BAGHROPAN | H NO-141 BRIJWASI COLONY SHERGARH ROADKOSI KALAN MATHURAGHERGARH ROAD | INDIA | UTTAR PRADESH | MATHURA | 281403 | C12054200-12054200-03077801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BAQPS3847A | 05-MAR-1973 | | MONIKASINGH | | | NO | NO | FY-7 |
| ASHISH | PREMCHANDANI | HUF | NA | NA | NA | RAVIWAR BAJAR AKOLA NAKA WASHIMRAIPURAKOLA NAKA WASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444505 | C12033300-12033300-03092261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 09-AUG-2030 | AATHA0649A | 19-NOV-2017 | | | | | NO | NO | FY-6 |
| ASHISH | PREMCHANDANI | HUF | NA | NA | NA | RAVIWAR BAJAR AKOLA NAKA WASHIMRAIPURAKOLA NAKA WASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444505 | C12033300-12033300-03092261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 08-MAR-2030 | AATHA0649A | 19-NOV-2017 | | | | | NO | NO | FY-6 |
| CHHAYABEN | CHETANKUMAR | PRAJAPATI | MULJIBHAI | MULJIBHAI | MULJIBHAI | 24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATEXANKNOLNEAR KEDAR FLATE | INDIA | GUJARAT | HIMATNAGAR | 383001 | C13041400-13041400-03098561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | ALZPP8413A | 27-OCT-1972 | | CHETANKUMARS PRAJAPATI | | | NO | NO | FY-6 |
| CHHAYABEN | CHETANKUMAR | PRAJAPATI | MULJIBHAI | MULJIBHAI | MULJIBHAI | 24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATEXANKNOLNEAR KEDAR FLATE | INDIA | GUJARAT | HIMATNAGAR | 383001 | C13041400-13041400-03098561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | ALZPP8413A | 27-OCT-1972 | | CHETANKUMARS PRAJAPATI | | | NO | NO | FY-6 |
| DAL | | CHAND | MAM | MAM | MAM | H NO 52 WARD NO 49 DOULAT GUEST HOUSE KE PICHENEC COLONY TONKDOULAT GUEST HOUSE KE PICHE | INDIA | RAJASTHAN | TONK | 304001 | C12084300-12084300-03100535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKIPC1072E | 03-DEC-1985 | | PUSHPAVERMA | | | NO | NO | FY-7 |
| DAL | | CHAND | MAM | MAM | MAM | H NO 52 WARD NO 49 DOULAT GUEST HOUSE KE PICHENEC COLONY TONKDOULAT GUEST HOUSE KE PICHE | INDIA | RAJASTHAN | TONK | 304001 | C12084300-12084300-03100535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AKIPC1072E | 03-DEC-1985 | | PUSHPAVERMA | | | NO | NO | FY-6 |
| ABHISHEK | BALAJI | SHRINEWAR | BALAJI | BALAJI | BALAJI | S O BALAJI SHRINIWAR NALGIR NALGIR LATUR MAHARASHTRA,NALGIR LATUR MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413517 | C12088700-12088700-03106793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 03-AUG-2031 | KPRPS4235D | 19-OCT-1999 | | MEENAKSHIDAT TATRAYKDOGIRE | | | NO | NO | FY-7 |
| PARIHAR | NARESH | SINGH | SANTH | SANTH | SANTH | 118HASKAR GUPTA SKSND FLOOR VIVEKANANDAVIVEKANANDA | INDIA | KARNATAKA | BANGALORE | 560037 | C12054200-12054200-03108548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.50 | 03-AUG-2031 | BIBPP7925B | 07-JUN-1987 | | | | | NO | NO | FY-7 |
| RAM | KISHORE | GILDA | VENU | VENU | VENU | 16-105 TANK ROAD MANDAL CHENNURCHENNUR CHINNOORMANDAL CHENNUR | INDIA | TELANGANA | MANCHIRYAL | 504201 | C12030000-12030000-03109215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4524.00 | 03-AUG-2031 | AITPG9061D | 05-JAN-1974 | | | | | NO | NO | FY-7 |
| RAJEEV | | GARG | NA | NA | NA | H NO 76 A HIRA NAGARHIRA NAGAR | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-03117025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | ABAPG5223A | 19-JUL-1971 | X00XXXXX7889 | SONDEEPKUMAR GARG | | | NO | NO | FY-7 |
| RAJEEV | | GARG | NA | NA | NA | H NO 76 A HIRA NAGARHIRA NAGAR | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-03117025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ABAPG5223A | 19-JUL-1971 | X00XXXXX7889 | SONDEEPKUMAR GARG | | | NO | NO | FY-6 |
| RAJEEV | | GARG | NA | NA | NA | H NO 76 A HIRA NAGARHIRA NAGAR | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-03117025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ABAPG5223A | 19-JUL-1971 | X00XXXXX7889 | SONDEEPKUMAR GARG | | | NO | NO | FY-6 |
| GARANDAL | HEMANTH | SINGH | NA | NA | NA | 19 142 1 FAREED SAHEB ST ADONIADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | C12081600-12081600-03121371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 230.00 | 09-AUG-2030 | BTMPG7829R | 19-MAR-1997 | | LALITHABAI | | | NO | NO | FY-6 |
| GARANDAL | HEMANTH | SINGH | NA | NA | NA | 19 142 1 FAREED SAHEB ST ADONIADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | C12081600-12081600-03121371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 08-MAR-2030 | BTMPG7829R | 19-MAR-1997 | | LALITHABAI | | | NO | NO | FY-6 |
| ASHWANI | KUMAR | MAURYA | HARDEV | HARDEV | HARDEV | HOUSE NO 04 KODHKAPUR RAMGARH SITAPURRAMGARH SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261403 | C12033300-12033300-03125589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 862.50 | 08-MAR-2030 | BDIPM8215J | 18-JUL-1981 | | SWATISINGH | | | NO | NO | FY-6 |
| ASHWANI | KUMAR | MAURYA | HARDEV | HARDEV | HARDEV | HOUSE NO 04 KODHKAPUR RAMGARH SITAPURRAMGARH SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261403 | C12033300-12033300-03125589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 575.00 | 09-AUG-2030 | BDIPM8215J | 18-JUL-1981 | | SWATISINGH | | | NO | NO | FY-6 |
| NAGAMMA | | | RAJANNA | RAJANNA | RAJANNA | NO 23 5TH CROSS MARUTHINAGAR VRUSHABHAVATHI NAGAR 1STMAIN ROAD TO KACHA ROADVRUSHABHAVATHI NAGAR 1ST | INDIA | KARNATAKA | BANGALORE | 560079 | C12032300-12032300-03129118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 956.00 | 09-AUG-2030 | AMAPN5629E | 30-JUN-1988 | | | | | NO | NO | FY-6 |
| NAGAMMA | | | RAJANNA | RAJANNA | RAJANNA | NO 23 5TH CROSS MARUTHINAGAR VRUSHABHAVATHI NAGAR 1STMAIN ROAD TO KACHA ROADVRUSHABHAVATHI NAGAR 1ST | INDIA | KARNATAKA | BANGALORE | 560079 | C12032300-12032300-03129118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1434.00 | 08-MAR-2030 | AMAPN5629E | 30-JUN-1988 | | | | | NO | NO | FY-6 |
| NAGAMMA | | | RAJANNA | RAJANNA | RAJANNA | NO 23 5TH CROSS MARUTHINAGAR VRUSHABHAVATHI NAGAR 1STMAIN ROAD TO KACHA ROADVRUSHABHAVATHI NAGAR 1ST | INDIA | KARNATAKA | BANGALORE | 560079 | C12032300-12032300-03129118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2868.00 | 03-AUG-2031 | AMAPN5629E | 30-JUN-1988 | | | | | NO | NO | FY-7 |
| ANUSUYA | | N | NAGAIAH | NAGAIAH | NAGAIAH | 111 1 7TH CROSS V V NAGAR MADDURV V NAGAR MADDUR | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12032300-12032300-03131729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 643.00 | 09-AUG-2030 | AYRPN2166K | 22-DEC-1974 | | | | | NO | NO | FY-6 |
| KAMALJIT | | KUMAR | ARJUN | ARJUN | ARJUN | S O ARJUN PRASAD SINGH VILL GHANSHYAM BIGHA PO BIRRAKHANABADBIGHA PO BIRRA | INDIA | BIHAR | ARWAL | 804405 | C12084300-12084300-03138432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DEQPK3070B | 01-MAR-1986 | | | | | NO | NO | FY-7 |
| RAKESH | C | B | BASAVAIAH | BASAVAIAH | BASAVAIAH | 58 1 1ST MAIN 1ST CROSS KANJAPPA LAYOUTADUGODINANJAPPA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560030 | C12032300-12032300-03140104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4820.85 | 03-AUG-2031 | BGRPB4738E | 15-JAN-1971 | | | | | NO | NO | FY-7 |
| JAGRUTI | J | MANE | NA | NA | NA | BLOCK NO 2GROUND FLR ASHA KUTIR GANDHI NAGARASHA KUTIR GANDHI NAGAR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | C12081600-12081600-03141812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1521.00 | 03-AUG-2031 | BTCPM4125Q | 06-FEB-1952 | X00XXXXX8262 | | | | NO | NO | FY-7 |
| HITENDRA | | JAIN | YASHWANT | YASHWANT | YASHWANT | 302 - PARSHWANATH PALACE MAHAVEER COLONYBEDLA ROADMAHAVEER COLONY | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12054200-12054200-03143484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAIPJ9160G | 22-APR-1983 | | | | | NO | NO | FY-7 |
| HITENDRA | | JAIN | YASHWANT | YASHWANT | YASHWANT | 302 - PARSHWANATH PALACE MAHAVEER COLONYBEDLA ROADMAHAVEER COLONY | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12054200-12054200-03143484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AAIPJ9160G | 22-APR-1983 | | | | | NO | NO | FY-6 |
| CHETAN | KAUSHIKBHAI | PATEL | K | K | K | B 1202 KESAR HILLS AND PLAZA OPP 108 EMERGENCY CENTERNAVADA TO KATHWADA ROAD NAVAOPP 108 EMERGENCY C | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12033200-12033200-03142637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKRPP6569J | 13-AUG-1976 | | TEJASHRICHETA NPATEL | | | NO | NO | FY-7 |
| NIRMALA | KUMARI | | SHRAWANI | SHRAWANI | SHRAWANI | W O MURALIDHAR AILKAR SONBHADRAILKAR SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | C12083400-12083400-03143671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | DVTPK1913D | 12-FEB-1985 | | MURALIDHAR | | | NO | NO | FY-7 |
| PRADEEP | SITARAM | SARPOTDAR | SITARAM | SITARAM | SITARAM | 1002 A WING 10TH FLR MAYOSHREE TOWERS B P THAKKER ROADMAHIMTOWERS B P THAKKER ROAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | C12028900-12029800-03153855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADHPS1862M | 15-APR-1954 | X00XXXXX0114 | SWATIPRADEEPS ARPOTDAR | | | NO | NO | FY-7 |
| NAND | KISHORE | PRASAD | GIRBAL | GIRBAL | GIRBAL | QTR NO I/205 ROAD NO 31 PO PATRATUTHERMAL POWER STNROAD NO 31 PO PATRATU MANAGER (O),FOOD CORPO- | INDIA | JHARKHAND | HAZARIBAGH | 825301 | C12033500-12033500-03154901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.50 | 03-AUG-2031 | AEHPP0074Q | 04-OCT-1949 | | ALAKHNIRANGA NIKUMARSINHA | UMADEVI | | NO | NO | FY-7 |
| BAIRANG | LAL | AGRAWAL | JAI | JAI | JAI | RATION OF INDIA,S/O- SRI- J.N.AGRAWAL,KHAOGAON,RATION OF INDIA,S/O-SRI- | INDIA | CHATTISGARH | RAIGARH | 496116 | C12044700-12044700-03161463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 477.50 | 09-AUG-2030 | AINPA2206P | 02-MAY-1978 | X00XXXXX4991 | | | | NO | NO | FY-6 |
| BAIRANG | LAL | AGRAWAL | JAI | JAI | JAI | MANAGER (O),FOOD CORPO- RATION OF INDIA,S/O- SRI- J.N.AGRAWAL,KHAOGAON,RATION OF INDIA,S/O-SRI- | INDIA | CHATTISGARH | RAIGARH | 496116 | C12044700-12044700-03161463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 716.25 | 08-MAR-2030 | AINPA2206P | 02-MAY-1978 | X00XXXXX4991 | | | | NO | NO | FY-6 |
| CHARAN | | DAS | LALCHAND | LALCHAND | LALCHAND | VILL-JOHNSOL,P.O- NAGRIOTA GUARD TEH -BILLAWARBHILWARATEH -BILLAWAR | INDIA | RAJASTHAN | BHILWARA | 311001 | C12043700-12043700-03167739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.50 | 09-AUG-2030 | BTMPD3565P | | | | | | NO | NO | FY-6 |
| FARHAT | | ALI | HAMID | HAMID | HAMID | 0127 F SHAHMAROOF JAMA MASJID ROAD BEHIND SUPERMARKET GORAKHPURJINNASID ROAD BEHIND SUPER | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | C12088700-12088700-03168812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | ASFPA2991Q | 28-MAR-1991 | | | | | NO | NO | FY-7 |
| S | VENKAT | SAI | ASHOK | ASHOK | ASHOK | 126 6TH CROSS TEACHERS COLONY NR DAYANANDA SAGAR COLLEGE RDMS LAYOUT JP NAGAR 1ST STAGERNR DAYANANDA | INDIA | KARNATAKA | BANGALORE | 560078 | C12030000-12030000-03174072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AHYPV7585J | | | SRADHIKADEVI | | | NO | NO | FY-6 |
| GOUTAM | | SARKAR | KSHITISH | KSHITISH | KSHITISH | 5B BALARAM BOSE GHAT ROAD WARD NO 72KOLKATAWARD NO 72 | INDIA | WEST BENGAL | KOLKATA | 700025 | C12013300-12013300-03175579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | BATPS7003M | 30-JAN-1955 | | | | | NO | NO | FY-7 |
| GOUTAM | | SARKAR | KSHITISH | KSHITISH | KSHITISH | 5B BALARAM BOSE GHAT ROAD WARD NO 72KOLKATAWARD NO 72 | INDIA | WEST BENGAL | KOLKATA | 700025 | C12013300-12013300-03175579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 09-AUG-2030 | BATPS7003M | 30-JAN-1955 | | | | | NO | NO | FY-6 |
| AJAD | | | OM | OM | OM | S/O OM PARKASH | INDIA | HARYANA | SIRSA | 125055 | C12090000-12090000-03177457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDUPA2993R | 01-JAN-2002 | | | | | NO | NO | FY-7 |
| AJAD | | | OM | OM | OM | S/O OM PARKASH | INDIA | HARYANA | SIRSA | 125055 | C12090000-12090000-03177457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EDUPA2993R | 01-JAN-2002 | | | | | NO | NO | FY-6 |
| AJAY | | DUGGAL | VED | VED | VED | HOUSE NO 107 SECTOR-8 ASECTOR-8 A | INDIA | CHANDIGARH | CHANDIGARH | 160018 | C12020600-12020600-03183941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AFVPD5115P | 26-APR-1961 | | URMIDUGGAL | | | NO | NO | FY-6 |
| AJAY | | DUGGAL | VED | VED | VED | HOUSE NO 107 SECTOR-8 ASECTOR-8 A | INDIA | CHANDIGARH | CHANDIGARH | 160018 | C12020600-12020600-03183941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AFVPD5115P | 26-APR-1961 | | URMIDUGGAL | | | NO | NO | FY-7 |
| ARUNA | J | VORA | SHANTILAL | SHANTILAL | SHANTILAL | 601, GRATTE CIEL TOWERS, TOWER B, WING A, OPP. KALYAN PARTYPLOT LANE, VADNA ROAD,TOWER B, WING A, OP | INDIA | GUJARAT | VADODARA | 390020 | C12028900-12029800-03186361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AHRPV9094K | 09-NOV-1945 | X00XXXXX7815 | HANUSHJITENDR AVORA | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVAL | | KISHORE | SHARVAN | SHARVAN | SHARVAN | K 628 DAKSHIN PURI AMBEDKAR NAGARSOUTH DELHIAMBEDKAR NAGAR | INDIA | DELHI | NEW DELHI | 110062 | | C12032300-12032300-01189119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 612.50 | 09-AUG-2030 | CGAPK2811D | 02-JUN-1989 | | | | NO | NO | FY-6 |
| NAVAL | | KISHORE | SHARVAN | SHARVAN | SHARVAN | K 628 DAKSHIN PURI AMBEDKAR NAGARSOUTH DELHIAMBEDKAR NAGAR | INDIA | DELHI | NEW DELHI | 110062 | | C12032300-12032300-01189119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 918.75 | 08-MAR-2030 | CGAPK2811D | 02-JUN-1989 | | | | NO | NO | FY-6 |
| LALIT | | KUMAR | CHARAN | CHARAN | CHARAN | MALAKPUR ABDULLA BIJNOR ABDULLABULLA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12032300-12032300-01191694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BHAPK3880N | 20-MAY-1989 | | | | NO | NO | FY-7 |
| LALIT | | KUMAR | CHARAN | CHARAN | CHARAN | MALAKPUR ABDULLA BIJNOR ABDULLABULLA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12032300-12032300-01191694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BHAPK3880N | 20-MAY-1989 | | | | NO | NO | FY-6 |
| LALIT | | KUMAR | CHARAN | CHARAN | CHARAN | MALAKPUR ABDULLA BIJNOR ABDULLABULLA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12032300-12032300-01191694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BHAPK3880N | 20-MAY-1989 | | | | NO | NO | FY-6 |
| MOHAMMAD | NAIMUDDIN | ANSARI | MD | MD | MD | ANSARI POST OFFICE LUCKAGARH MAHSI AURANGABADMAHSI AURANGABAD | INDIA | BIHAR | AURANGABAD H O | 824124 | | C12084300-12084300-01196018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.00 | 03-AUG-2031 | BLQPA1023B | | | | | NO | NO | FY-7 |
| PANKAJKUMAR | H | PATEL | HIRABHAI | HIRABHAI | HIRABHAI | 173 E TALAV FALIA DABHELIDABHEL DAMANDABHEL | INDIA | GUJARAT | VALSAD | 396210 | | C12033300-12033300-01196055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ALCPP5059R | 19-OCT-1975 | | | | NO | NO | FY-6 |
| PANKAJKUMAR | H | PATEL | HIRABHAI | HIRABHAI | HIRABHAI | 173 E TALAV FALIA DABHELIDABHEL DAMANDABHEL | INDIA | GUJARAT | VALSAD | 396210 | | C12033300-12033300-01196055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ALCPP5059R | 19-OCT-1975 | | | | NO | NO | FY-6 |
| PAVANKUMAR | DHARMSHIBHAI | VANANI | DHARMSHIBHAI | DHARMSHIBHAI | DHARMSHIBHAI | 101, MADHAV APARTMENT, KALAKUNJ SOCVARACHHA ROADKALAKUNJ SOC | INDIA | GUJARAT | SURAT | 395006 | | C12054200-12054200-01200024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ATDPV1574G | 08-SEP-1984 | | RIDDHIPAVANKU MARVANANI | | NO | NO | FY-7 |
| PREETI | | | SUBHASH | SUBHASH | SUBHASH | W/O SONU LALLA BASTI | INDIA | PUNJAB | FEROZPUR | 152024 | | C12090300-12090300-01200751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FHCPP4536E | 01-JAN-1995 | | | | NO | NO | FY-7 |
| PREETI | | | SUBHASH | SUBHASH | SUBHASH | W/O SONU LALLA BASTI | INDIA | PUNJAB | FEROZPUR | 152024 | | C12090300-12090300-01200751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FHCPP4536E | 01-JAN-1995 | | | | NO | NO | FY-7 |
| REMADEVI | | SUDHAKARAN | NARAYANAN | NARAYANAN | NARAYANAN | FLAT NO 21 ZENITH FLATS 15 BRINDAVENA ST RH ROADAMPLAPOREBRINDAVENA ST RH ROAD | INDIA | TAMIL NADU | CHENNAI | 600060 | | C12023000-12023000-01203103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BIIPS4264D | 23-APR-1968 | X00000004425 | | | NO | NO | FY-7 |
| PRABHABEN | NAVINCHANDRA | SHAH | NAVINCHANDRA | NAVIN CHANDRA | NAVINCHANDRA | 302 3 ABHISHEK APPARTMENT KESHAVNAGARSUBHASH BRIDGEKESHAVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380027 | | C12035000-12035000-01204871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | DWTPS3578B | 15-SEP-1966 | | GUNJANNAVINC HANDRASHAH | | NO | NO | FY-6 |
| PRABHABEN | NAVINCHANDRA | SHAH | NAVINCHANDRA | NAVIN CHANDRA | NAVINCHANDRA | 302 3 ABHISHEK APPARTMENT KESHAVNAGARSUBHASH BRIDGEKESHAVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380027 | | C12035000-12035000-01204871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | DWTPS3578B | 15-SEP-1966 | | GUNJANNAVINC HANDRASHAH | | NO | NO | FY-6 |
| URMILA | NANDLAL | LADDHA | NANDLAL | NANDLAL | NANDLAL | W/O NANDLAL LADDHA,DESHAPANDE GALLI SINNAR,NASHIKVES,SINNARNASHIK SINNAR,NASHIKVES,SINNAR | INDIA | MAHARASHTRA | NASIK | 422103 | | C12013200-12013200-01207961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ACTPL0182B | 30-JAN-1958 | | NANJUNANDLAL LADDHA | NISHANTH ANDL ALAHMADHWARI | NO | NO | FY-6 |
| URMILA | NANDLAL | LADDHA | NANDLAL | NANDLAL | NANDLAL | W/O NANDLAL LADDHA,DESHAPANDE GALLI SINNAR,NASHIKVES,SINNARNASHIK SINNAR,NASHIKVES,SINNAR | INDIA | MAHARASHTRA | NASIK | 422103 | | C12013200-12013200-01207961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ACTPL0182B | 30-JAN-1958 | | NANJUNANDLAL LADDHA | NISHANTH ANDL ALAHMADHWARI | NO | NO | FY-6 |
| DHARMENDRA | | SIRIYA | HARI | HARI | HARI | 13 119 HOLI DARA | INDIA | RAJASTHAN | AJMER | 305001 | | C13041400-13041400-01210291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AWWPS8637B | 19-OCT-1963 | | ROHANSIRIYA | SAVITASIRIYA | NO | NO | FY-6 |
| DHARMENDRA | | SIRIYA | HARI | HARI | HARI | 13 119 HOLI DARA | INDIA | RAJASTHAN | AJMER | 305001 | | C13041400-13041400-01210291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWWPS8637B | 19-OCT-1963 | | ROHANSIRIYA | SAVITASIRIYA | NO | NO | FY-7 |
| VENKATRAMAN | | | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | 77/28 A ANGALAMMAN KOVIL STREETNANJALUPPAM CUDDALORE,ANGALAMMAN KOVIL STREET | INDIA | TAMIL NADU | CUDDALORE | 607001 | | C12037600-12037600-01211327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABYPV0260C | 15-JUN-1949 | | KVSAITHYAVIJAY AN | | NO | NO | FY-7 |
| VENKATRAMAN | | | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | 77/28 A ANGALAMMAN KOVIL STREETNANJALUPPAM CUDDALORE,ANGALAMMAN KOVIL STREET | INDIA | TAMIL NADU | CUDDALORE | 607001 | | C12037600-12037600-01211327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ABYPV0260C | 15-JUN-1949 | | KVSAITHYAVIJAY AN | | NO | NO | FY-6 |
| ASHISH | ASHOKRAO | BHALERAO | NA | NA | NA | 20 GUNRIPURA NIWAS AMBAD ROAD BEHINDKIRTI HOTEL PRAYAGAMBAD ROAD BEHIND | INDIA | MAHARASHTRA | JALNA | 431203 | | C12081600-12081600-01211592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AOYPB1180J | 10-MAY-1985 | | | | NO | NO | FY-6 |
| ASHISH | ASHOKRAO | BHALERAO | NA | NA | NA | 20 GUNRIPURA NIWAS AMBAD ROAD BEHINDKIRTI HOTEL PRAYAGAMBAD ROAD BEHIND | INDIA | MAHARASHTRA | JALNA | 431203 | | C12081600-12081600-01211592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AOYPB1180J | 10-MAY-1985 | | | | NO | NO | FY-6 |
| ASHISH | ASHOKRAO | BHALERAO | NA | NA | NA | 20 GUNRIPURA NIWAS AMBAD ROAD BEHINDKIRTI HOTEL PRAYAGAMBAD ROAD BEHIND | INDIA | MAHARASHTRA | JALNA | 431203 | | C12081600-12081600-01211592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOYPB1180J | 10-MAY-1985 | | | | NO | NO | FY-7 |
| SANTOSH | RAGHU | SHETTY | RAGHU | RAGHU | RAGHU | SAGAR CHS F-25/2-4 SECTOR-10AIROLI F-25/2-4 SECTOR-10 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | C13041400-13041400-01219371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AABPS5486M | 18-FEB-1959 | X00000003632 | | ROOPASANTOSH SHETTY | NO | NO | FY-7 |
| PRABIR | GUHA | NEOGI | SANTI | SANTI | SANTI | H NO 42 C R N DAS ROADDHAKURIAR N DAS ROAD | INDIA | WEST BENGAL | KOLKATA | 700031 | | C13014400-13014400-01217966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ADHPG6208L | 31-JAN-1960 | | MADHUBRGUHA NEOGI | | NO | NO | FY-7 |
| PRATYUSH | | DAS | GADADHAR | GADADHAR | GADADHAR | MAIN ABERIA MAINABERIA ... | INDIA | WEST BENGAL | HALDIA | 721633 | | C12088700-12088700-01220270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BSIPD4776Q | 16-MAR-1992 | | NIBADITADAS | | NO | NO | FY-6 |
| PRATYUSH | | DAS | GADADHAR | GADADHAR | GADADHAR | MAIN ABERIA MAINABERIA ... | INDIA | WEST BENGAL | HALDIA | 721633 | | C12088700-12088700-01220270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BSIPD4776Q | 16-MAR-1992 | | NIBADITADAS | | NO | NO | FY-6 |
| GOPIDI | PRASHANTH | REDDY | KESHAV | KESHAV | KESHAV | 1 25 1 NIPANI NIPANI ADILABAD TELANGANAADILABAD TELANGANA | INDIA | TELANGANA | MANCHIRYAL | 504312 | | C12049200-12049200-01220665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BLPPG2893C | 26-FEB-1991 | | | | NO | NO | FY-6 |
| GOPIDI | PRASHANTH | REDDY | KESHAV | KESHAV | KESHAV | 1 25 1 NIPANI NIPANI ADILABAD TELANGANAADILABAD TELANGANA | INDIA | TELANGANA | MANCHIRYAL | 504312 | | C12049200-12049200-01220665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BLPPG2893C | 26-FEB-1991 | | | | NO | NO | FY-6 |
| GOPIDI | PRASHANTH | REDDY | KESHAV | KESHAV | KESHAV | 1 25 1 NIPANI NIPANI ADILABAD TELANGANAADILABAD TELANGANA | INDIA | TELANGANA | MANCHIRYAL | 504312 | | C12049200-12049200-01220665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BLPPG2893C | 26-FEB-1991 | | | | NO | NO | FY-7 |
| HARPHOOL | | | SARDARI | SARDARI | SARDARI | S/O SARDARI LAL | INDIA | HARYANA | SIRSA | 125055 | | C12090000-12090000-01224458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMIPH8667E | 06-AUG-1992 | | | | NO | NO | FY-7 |
| HARPHOOL | | | SARDARI | SARDARI | SARDARI | S/O SARDARI LAL | INDIA | HARYANA | SIRSA | 125055 | | C12090000-12090000-01224458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BMIPH8667E | 06-AUG-1992 | | | | NO | NO | FY-6 |
| GOUTAM | | SADHUKHAN | GOUR | GOUR | GOUR | 3 A/14 SRINAGAR PALLY BENACHITYOURGAPURBENACHITY | INDIA | WEST BENGAL | BURDWAN | 713213 | | C12013300-12013300-01224636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BUZPS3051D | 09-AUG-1988 | | SUPARNASADHU KHAN | | NO | NO | FY-7 |
| SAMEER | MANOJ | KHATRI | NA | NA | NA | S O MANOJ KHATRI IRRIGATION COLONY AYODHYA KOLA NA HAMGAON BULDANA MAHARASHTRA 444303HAMGAON BULDANA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12096000-12096000-01226087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EEHPK3230P | 25-JUL-1994 | | MANOJKHATRI | | NO | NO | FY-7 |
| RAMESH | KUMAR | BEHAL | KEDAR | KEDAR | KEDAR | H. NO.- 158C NEAR GURUDWARAMOTCHLU NAGARNEAR GURUDWARA | INDIA | PUNJAB | LUDHIANA | 141001 | | C12032600-12032600-01226235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABHPB7807N | 12-JAN-1942 | | SUSHMABEHAL | | NO | NO | FY-6 |
| DIPAK | | RAJAK | RAM | RAM | RAM | BASH BEHARI MARKET ATTACHED P S RAIGANJDIST UTTAR DINAJPURP S RAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12036000-12036000-01226697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AGLPR5577L | 03-APR-1976 | | RAMPRASADRAJ AK | | NO | NO | FY-7 |
| SUMAN | | A | AZHAGIRI | AZHAGIRI | AZHAGIRI | NO 268 4 THIDEER NAGAR THIMMAVARAMCHENGALPATTU TKTHIMMAVARAM | INDIA | TAMIL NADU | CHENGALPATTU | 603101 | | C12032300-12032300-01226667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | GVQPS0699Q | 16-MAR-1994 | | | | NO | NO | FY-6 |
| SUMAN | | A | AZHAGIRI | AZHAGIRI | AZHAGIRI | NO 268 4 THIDEER NAGAR THIMMAVARAMCHENGALPATTU TKTHIMMAVARAM | INDIA | TAMIL NADU | CHENGALPATTU | 603101 | | C12032300-12032300-01226667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | GVQPS0699Q | 16-MAR-1994 | | | | NO | NO | FY-6 |
| MANISH | | KUMAR | RAM | RAM | RAM | C/O RAM AVTAR,KAMALABAD BARWALI,LUCKNOW,UTTAR PRADESHPRADESH | INDIA | KARNATAKA | BANGALORE | | | C12088800-12088800-01227581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GEOPK3923K | 13-JUL-1999 | | | | NO | NO | FY-7 |
| SARITHA | | A | CHINNASAMY | CHINNAGAMY | CHINNASAMY | 142 SALAIN AGAR SALAI VATTAMI THAMALERYMUTHUR PTHAMALERYMUTHUR TALUKTHAMALERY MUTHUR P | INDIA | TAMIL NADU | TIRUPPATTUR | 635701 | | C12032300-12032300-01231048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1134.75 | 08-MAR-2030 | GWWPS2211K | | | ANIJA | | NO | NO | FY-6 |
| RANJO | | DEVI | BAISHAKHA | BAISHAKHA | BAISHAKHA | W O BAISHAKHA RAM H NO 363 NEAR HANUMAN MANDIRWARD NO 10 VILL SAINPAL COLONYH NO 363 NEAR HANUMAN MA | INDIA | HARYANA | SIRSA | 125075 | | C12032300-12032300-01232947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CPTPD3925H | 05-JUL-1980 | | | | NO | NO | FY-7 |
| RANJO | | DEVI | BAISHAKHA | BAISHAKHA | BAISHAKHA | W O BAISHAKHA RAM H NO 363 NEAR HANUMAN MANDIRWARD NO 10 VILL SAINPAL COLONYH NO 363 NEAR HANUMAN MA | INDIA | HARYANA | SIRSA | 125075 | | C12032300-12032300-01232947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | CPTPD3925H | 05-JUL-1980 | | | | NO | NO | FY-6 |
| RANJO | | DEVI | BAISHAKHA | BAISHAKHA | BAISHAKHA | W O BAISHAKHA RAM H NO 363 NEAR HANUMAN MANDIRWARD NO 10 VILL SAINPAL COLONYH NO 363 NEAR HANUMAN MA | INDIA | HARYANA | SIRSA | 125075 | | C12032300-12032300-01232947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | CPTPD3925H | 05-JUL-1980 | | | | NO | NO | FY-6 |
| JAYARAJ | K | M | A | A | A | 202, KURUTHEDATH KUNNUKARAPARAVOORKUNNUKA RA | INDIA | KERALA | ALWAYE | 683524 | | C12044700-12044700-01233126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | AMQPM8353E | 22-OCT-1973 | X00000004067 | REN UPOOTHAM BALATHU | | NO | NO | FY-6 |
| BALJINDER | KAUR | | AVNINDER | AVNINDER | AVNINDER | HOUSE NO 123 02 1461 WARD NO 2MODEL COLONY02 1461 WARD NO 2 | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12036000-12036000-01233981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BQAPK0427N | 13-MAR-1972 | | AVNINDERSINGH | | NO | NO | FY-7 |
| BALJINDER | KAUR | | AVNINDER | AVNINDER | AVNINDER | HOUSE NO 123 02 1461 WARD NO 2MODEL COLONY02 1461 WARD NO 2 | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12036000-12036000-01233981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BQAPK0427N | 13-MAR-1972 | | AVNINDERSINGH | | NO | NO | FY-6 |
| BALJINDER | KAUR | | AVNINDER | AVNINDER | AVNINDER | HOUSE NO 123 02 1461 WARD NO 2MODEL COLONY02 1461 WARD NO 2 | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12036000-12036000-01233981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BQAPK0427N | 13-MAR-1972 | | AVNINDERSINGH | | NO | NO | FY-6 |
| SAPANA | ATUL | BHAVSAR | RAJENDRA | RAJENDRA | RAJENDRA | ROOPAM COLLECTIONSHIVAJI CHOWKMANCHAR,MORDEWADICH OWKMANCHAR,MORDEWADI | INDIA | MAHARASHTRA | PANVEL | 410503 | | C12019100-12019100-01234219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BTBPB8260N | 12-MAY-1985 | | | | NO | NO | FY-7 |
| LAXMI | NIWAS | DAMANI | GOPI | GOPI | GOPI | 29 B RABINDRA SA TIRETTA BZBKOLKATATIRETTA BZB | INDIA | WEST BENGAL | KOLKATA | 700073 | | C12044700-12044700-01234892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 352.50 | 03-AUG-2031 | ADDPD4206N | 12-OCT-1966 | | | | NO | NO | FY-7 |
| LAXMI | NIWAS | DAMANI | GOPI | GOPI | GOPI | 29 B RABINDRA SA TIRETTA BZBKOLKATATIRETTA BZB | INDIA | WEST BENGAL | KOLKATA | 700073 | | C12044700-12044700-01234892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ADDPD4206N | 12-OCT-1966 | | | | NO | NO | FY-6 |
| NARESHKUMAR | VASUDEV | DAVE | VASUDEV | VASUDEV | VASUDEV | BLOCK C-104 SUKH SAHITYA HEIGHTS NARODA OPP. MEHVADA GREEN PARTY PLOT NAVA NARODA ROADAHMEDABAD AHMED | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | C12035000-12035000-01241688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AKTPD3598A | 28-APR-1983 | | GAYATRIDAVE | | NO | NO | FY-6 |
| NARESHKUMAR | VASUDEV | DAVE | VASUDEV | VASUDEV | VASUDEV | BLOCK C-104 SUKH SAHITYA HEIGHTS NARODA OPP. MEHVADA GREEN PARTY PLOT NAVA NARODA ROADAHMEDABAD AHMED | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | C12035000-12035000-01241688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKTPD3598A | 28-APR-1983 | | GAYATRIDAVE | | NO | NO | FY-6 |
| RAJESHKUMAR | LEKHRAJ | RATHI | RATHI | RATHI | RATHI | MAHALAKSHMI SOCIETY KATHLAL KHEDA GUJARATNADIADKHEDA GUJARAT | INDIA | GUJARAT | KHEDA | 387630 | | C12033200-12033200-01242340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1617.00 | 03-AUG-2031 | AWIPR8860M | 21-SEP-1982 | | LEKHRAJPUNAM CHANDRATHI | | NO | NO | FY-7 |
| RUPALI | BASAVRAJ | GAVANDI | BASVRAJ | BASVRAJ | BASVRAJ | AKKALKOT AKKALKOTSOLAPUR ... | INDIA | MAHARASHTRA | SOLAPUR | 413216 | | C12088700-12088700-01244871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CNAPG4491A | | | GAJENDRA | | NO | NO | FY-6 |
| BASAVARAJ | V | A | V | V | V | 1289 BADIGER ONI HEBBALLIOHARWADHIBBALLI | INDIA | KARNATAKA | HUBLI | 580112 | | C12033500-12033500-01245957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 08-MAR-2030 | AKNPA0791P | | | MAHADEVIVALA GAWADI | | NO | NO | FY-6 |
| SWADHIN | | BOSE | SUDHINDRA | SUDHINDRA | SUDHINDRA | 287 ARAVALI APARTMENTS ALAKNANDA NEW DELHINTERNAL RD OPP KALKA PUBLICALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | | C12036000-12036000-01249829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 09-AUG-2030 | AACPB8178Q | | | SARBANISARBAN IBOSE | | NO | NO | FY-6 |
| SWADHIN | | BOSE | SUDHINDRA | SUDHINDRA | SUDHINDRA | 287 ARAVALI APARTMENTS ALAKNANDA NEW DELHINTERNAL RD OPP KALKA PUBLICALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | | C12036000-12036000-01249829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 08-MAR-2030 | AACPB8178Q | | | SARBANISARBAN IBOSE | | NO | NO | FY-6 |
| VIJAY | | MANDLOI | PRATAP | PRATAP | PRATAP | S O PRATAP SINGH MANDLOI KALINDI KUNJ BIRLI VIHAR COLONYBISTAN ROAD KHARGONE KHARGONEKALINDI KUNJ BRI | INDIA | MADHYA PRADESH | KHARGAON | 451001 | | C12086700-12086700-01250944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BWEPM0466M | 29-DEC-1990 | | | | NO | NO | FY-7 |
| NISHANT | | SADHWANI | MANOJ | MANOJ | MANOJ | 20 A RAM SWARUP KHETRI ROAD KOLKATA MUNICIPAL CORPORATIONKOLAKOLKATA MUNICIPAL CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700053 | | C12060900-12060900-01251960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | GTAPS9470P | 23-FEB-1993 | | | | NO | NO | FY-7 |
| VARSHA | | | KAILASH | KAILASH | KAILASH | 17 B SECTOR ANUSHREE COLONYUJJAINANUSHREE COLONY | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12088600-12088600-01254252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWOPV8553G | 15-OCT-1984 | | | | NO | NO | FY-6 |
| VARSHA | | | KAILASH | KAILASH | KAILASH | 17 B SECTOR ANUSHREE COLONYUJJAINANUSHREE COLONY | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12088600-12088600-01254252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AWOPV8553G | 15-OCT-1984 | | | | NO | NO | FY-6 |
| VARSHA | | | KAILASH | KAILASH | KAILASH | 17 B SECTOR ANUSHREE COLONYUJJAINANUSHREE COLONY | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12088600-12088600-01254252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWOPV8553G | 15-OCT-1984 | | | | NO | NO | FY-7 |
| JITENDRA | KUMAR | | RAMAYAN | RAMAYAN | RAMAYAN | PO TORNI ADAMAPURIRONTAGADAMAPUR | INDIA | BIHAR | SASARAM | 821115 | | C13014400-13014400-01258291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKAPK1849C | 12-AUG-1986 | | ANUPRIYARAI | | NO | NO | FY-7 |
| JITENDRA | KUMAR | | RAMAYAN | RAMAYAN | RAMAYAN | PO TORNI ADAMAPURIRONTAGADAMAPUR | INDIA | BIHAR | SASARAM | 821115 | | C13014400-13014400-01258291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKAPK1849C | 12-AUG-1986 | | ANUPRIYARAI | | NO | NO | FY-6 |
| JITENDRA | KUMAR | | RAMAYAN | RAMAYAN | RAMAYAN | PO TORNI ADAMAPURIRONTAGADAMAPUR | INDIA | BIHAR | SASARAM | 821115 | | C13014400-13014400-01258291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AKAPK1849C | 12-AUG-1986 | | ANUPRIYARAI | | NO | NO | FY-6 |
| KOKILABEN | | DESAI | VASANTLAL | VASANTLAL | VASANTLAL | 9 KRISHNA APARTMENT AMARKUNJ SOCIETYHANBAVADIAMARKUNJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12035000-12035000-01259237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | CNMPD6574G | | | VIPULZAVERILAL DESAI | | NO | NO | FY-6 |
| KOKILABEN | | DESAI | VASANTLAL | VASANTLAL | VASANTLAL | 9 KRISHNA APARTMENT AMARKUNJ SOCIETYHANBAVADIAMARKUNJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12035000-12035000-01259237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | CNMPD6574G | | | VIPULZAVERILAL DESAI | | NO | NO | FY-6 |
| SANDEEP | | KUMAR | SOHAN | SOHAN | SOHAN | H NO 6 MEHMDPURA VILL TEHSIL RANIADISTT SIRSATEHSIL RANIA | INDIA | HARYANA | SIRSA | 125076 | | C12032300-12032300-01260951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1065.00 | 03-AUG-2031 | EQEPK1281F | 30-MAR-1990 | | | | NO | NO | FY-7 |
| SANDEEP | | KUMAR | SOHAN | SOHAN | SOHAN | H NO 6 MEHMDPURA VILL TEHSIL RANIADISTT SIRSATEHSIL RANIA | INDIA | HARYANA | SIRSA | 125076 | | C12032300-12032300-01260951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 355.00 | 09-AUG-2030 | EQEPK1281F | 30-MAR-1990 | | | | NO | NO | FY-6 |
| SANDEEP | | KUMAR | SOHAN | SOHAN | SOHAN | H NO 6 MEHMDPURA VILL TEHSIL RANIADISTT SIRSATEHSIL RANIA | INDIA | HARYANA | SIRSA | 125076 | | C12032300-12032300-01260951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 532.50 | 08-MAR-2030 | EQEPK1281F | 30-MAR-1990 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | | KUMAR | MADAN | MADAN | MADAN | ROAD NO 5 KRISHNA NAGAR GOLIR BASTI MANGO PO M MINGO JAMSHEDPUR MANGO PURBIMINGO JAMSHEDPUR MANGO PURBI | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | C12084300-12084300-01261146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | FDFPK6257Q | 28-FEB-1998 | | | | NO | NO | FY-7 |
| VIPUL | | JOSHI | OMPRAKASH | OMPRAKASH | OMPRAKASH | C/O MR DEEPAK TYAGI 157 BALLABHVARI157 BALLABHVARI | INDIA | RAJASTHAN | KOTA | 324007 | C12038400-12038400-01261381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ANZPJ5097L | 14-APR-1986 | | OPJOSHI | | NO | NO | FY-6 |
| VIPUL | | JOSHI | OMPRAKASH | OMPRAKASH | OMPRAKASH | C/O MR DEEPAK TYAGI 157 BALLABHVARI157 BALLABHVARI | INDIA | RAJASTHAN | KOTA | 324007 | C12038400-12038400-01261381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ANZPJ5097L | 14-APR-1986 | | OPJOSHI | | NO | NO | FY-6 |
| VIPUL | | JOSHI | OMPRAKASH | OMPRAKASH | OMPRAKASH | C/O MR DEEPAK TYAGI 157 BALLABHVARI157 BALLABHVARI | INDIA | RAJASTHAN | KOTA | 324007 | C12038400-12038400-01261381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ANZPJ5097L | 14-APR-1986 | | OPJOSHI | | NO | NO | FY-7 |
| AKASH | | BAIRWA | PRABHU | PRABHU | PRABHU | 244,CHOBEY JI KI GALI VILLAGE POST KHATOLI TEH PIPALDA DISTT KOTA RAJASTHANPIPALDA DISTT KOTA RAJAST | INDIA | RAJASTHAN | KAITHUN | 325009 | C12088800-12088800-01263527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 436.50 | 03-AUG-2031 | BNZPB8248L | 13-OCT-1994 | | PRABHULALBAIRWA | | NO | NO | FY-7 |
| YELANDUR | RAVINDRA | SWETHADRI | RAVINDRA | RAVINDRA | RAVINDRA | 222 RAVINDRA NILAYA NEAR MILK DAIRY KITTAGANAHALLI MILK DAIRY KITTAGANAHALLI | INDIA | KARNATAKA | BANGALORE | 560099 | C12088700-12088700-01270099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | KCPPS3482P | 08-AUG-1999 | | LATHAMANIMN | | NO | NO | FY-6 |
| BALAMURALI | | | S | SELVERENGAM | SELVERENGAM | SELVERENGAM | 155 2A CHITHAMBARA NAGAR KEELAKAVATHUGUDIKEELAKAVATHI UGUDI | INDIA | TAMIL NADU | THIRUVARUR | 610001 | C12032300-12032300-01270396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | ASUPB0107H | 20-APR-1980 | | | | NO | NO | FY-7 |
| BALAMURALI | | | S | SELVERENGAM | SELVERENGAM | SELVERENGAM | 155 2A CHITHAMBARA NAGAR KEELAKAVATHUGUDIKEELAKAVATHI UGUDI | INDIA | TAMIL NADU | THIRUVARUR | 610001 | C12032300-12032300-01270396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-MAR-2030 | ASUPB0107H | 20-APR-1980 | | | | NO | NO | FY-6 |
| BALAMURALI | | | S | SELVERENGAM | SELVERENGAM | SELVERENGAM | 155 2A CHITHAMBARA NAGAR KEELAKAVATHUGUDIKEELAKAVATHI UGUDI | INDIA | TAMIL NADU | THIRUVARUR | 610001 | C12032300-12032300-01270396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 09-AUG-2030 | ASUPB0107H | 20-APR-1980 | | | | NO | NO | FY-6 |
| JAYAKUMAR | | | A | ANNADURAI | ANNADURAI | ANNADURAI | 44 DEVAR COLONY MANNARGUDIMANNARGUDI | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | C12032300-12032300-01272355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 605.00 | 09-AUG-2030 | AROPJ3935B | 02-JUN-1992 | | | | NO | NO | FY-6 |
| JAYAKUMAR | | | A | ANNADURAI | ANNADURAI | ANNADURAI | 44 DEVAR COLONY MANNARGUDIMANNARGUDI | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | C12032300-12032300-01272355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 907.50 | 08-MAR-2030 | AROPJ3935B | 02-JUN-1992 | | | | NO | NO | FY-6 |
| CHAITANYA | | | K | RAGHAVENDRAN | RAGHAVENDRAN | RAGHAVENDRAN | 10 19 4 10 NABHOT CUDDAPAHCUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12032300-12032300-01276536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | BBMPK3514R | 25-JUL-1989 | | | | NO | NO | FY-6 |
| CHAITANYA | | | K | RAGHAVENDRAN | RAGHAVENDRAN | RAGHAVENDRAN | 10 19 4 10 NABHOT CUDDAPAHCUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12032300-12032300-01276536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | BBMPK3514R | 25-JUL-1989 | | | | NO | NO | FY-6 |
| CHAITANYA | | | K | RAGHAVENDRAN | RAGHAVENDRAN | RAGHAVENDRAN | 10 19 4 10 NABHOT CUDDAPAHCUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12032300-12032300-01276536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BBMPK3514R | 25-JUL-1989 | | | | NO | NO | FY-7 |
| KULDEEP | | | CHAND | TARSEM | TARSEM | TARSEM | S O TARSEM CHAND AKOT PATIALA | INDIA | PUNJAB | PATIALA | 147001 | C12049200-12049200-01281100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ABOPC3612Q | 20-APR-1965 | | | | NO | NO | FY-7 |
| SARASWATHI | | | | EKAMBARAM | EKAMBARAM | EKAMBARAM | 4 4TH MAIN ROAD MOHAN KUMAR NAGABANGALORE NORTHKUMAR NAGAR | INDIA | KARNATAKA | BANGALORE | 560022 | C12032300-12032300-01284126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3418.50 | 03-AUG-2031 | EDGPS9916E | 22-JUL-1991 | | | | NO | NO | FY-7 |
| SARASWATHI | | | | EKAMBARAM | EKAMBARAM | EKAMBARAM | 4 4TH MAIN ROAD MOHAN KUMAR NAGABANGALORE NORTHKUMAR NAGAR | INDIA | KARNATAKA | BANGALORE | 560022 | C12032300-12032300-01284126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1139.50 | 09-AUG-2030 | EDGPS9916E | 22-JUL-1991 | | | | NO | NO | FY-6 |
| SARASWATHI | | | | EKAMBARAM | EKAMBARAM | EKAMBARAM | 4 4TH MAIN ROAD MOHAN KUMAR NAGABANGALORE NORTHKUMAR NAGAR | INDIA | KARNATAKA | BANGALORE | 560022 | C12032300-12032300-01284126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1709.25 | 08-MAR-2030 | EDGPS9916E | 22-JUL-1991 | | | | NO | NO | FY-6 |
| S | | | NAGENDRA | MYLARAPPA | MYLARAPPA | MYLARAPPA | JAYAPURA HOBLI RAYANAKERE POST KENCHALAGUDU RAYANAKERENEAR DIVYA DEEPA SCHOOLKENCHALAGUDU RAYANAKERE | INDIA | KARNATAKA | MYSORE | 570008 | C13012400-13012400-01286869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CUUPS0258Q | 23-JUL-1962 | XXXXXXXX7050 | | | NO | NO | FY-6 |
| S | | | NAGENDRA | MYLARAPPA | MYLARAPPA | MYLARAPPA | JAYAPURA HOBLI RAYANAKERE POST KENCHALAGUDU RAYANAKERENEAR DIVYA DEEPA SCHOOLKENCHALAGUDU RAYANAKERE | INDIA | KARNATAKA | MYSORE | 570008 | C13012400-13012400-01286869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CUUPS0258Q | 23-JUL-1962 | XXXXXXXX7050 | | | NO | NO | FY-6 |
| S | | | NAGENDRA | MYLARAPPA | MYLARAPPA | MYLARAPPA | JAYAPURA HOBLI RAYANAKERE POST KENCHALAGUDU RAYANAKERENEAR DIVYA DEEPA SCHOOLKENCHALAGUDU RAYANAKERE | INDIA | KARNATAKA | MYSORE | 570008 | C13012400-13012400-01286869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CUUPS0258Q | 23-JUL-1962 | XXXXXXXX7050 | | | NO | NO | FY-7 |
| RAVIKUMAR | | | | ELAVAIAH | ELAVAIAH | ELAVAIAH | NO 85 AMBEDKAR NAGAR SATHANUR RAODRAMANAGARSATHANUR RAOD | INDIA | KARNATAKA | THUMBASOGE | 571501 | C12032300-12032300-01287211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4419.00 | 03-AUG-2031 | BONPR1313F | 26-APR-1984 | | | | NO | NO | FY-7 |
| RAVIKUMAR | | | | ELAVAIAH | ELAVAIAH | ELAVAIAH | NO 85 AMBEDKAR NAGAR SATHANUR RAODRAMANAGARSATHANUR RAOD | INDIA | KARNATAKA | THUMBASOGE | 571501 | C12032300-12032300-01287211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1472.00 | 09-AUG-2030 | BONPR1313F | 26-APR-1984 | | | | NO | NO | FY-6 |
| RAVIKUMAR | | | | ELAVAIAH | ELAVAIAH | ELAVAIAH | NO 85 AMBEDKAR NAGAR SATHANUR RAODRAMANAGARSATHANUR RAOD | INDIA | KARNATAKA | THUMBASOGE | 571501 | C12032300-12032300-01287211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2209.50 | 08-MAR-2030 | BONPR1313F | 26-APR-1984 | | | | NO | NO | FY-6 |
| SHIVAN | | SANJAYBHAI | KATHIRIYA | SANJAYBHAI | SANJAYBHAI | SANJAYBHAI | B-3,KUBERNAGAR-2, KATARGAM DARWAJA,KATARGAMKATARGAM DARWAJA | INDIA | GUJARAT | SURAT | 395004 | C12041500-12041500-01289009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | IMUPK2472P | | | | | NO | NO | FY-6 |
| BHAWNA | | | | GUPTA | MOOL | MOOL | MOOL | H NO 114/2 MOHALLA CIVIL LINE TOWN ROORKEE POLICESTN KOTWALICIVIL LINE TOWN ROORKEE POLICE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | C12044700-12044700-01289184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHNPG6050E | 26-SEP-1978 | | | | NO | NO | FY-7 |
| SUDIP | | | | NATTA | SUDHIL | SUDHIL | SUDHIL | 15/8/1 HARI MOHAN DUTTA ROAD DUMDUM DUMDUM KOLKATADUMDUM DUMDUM KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700028 | C12019100-12019100-01290122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AVPN7673E | 16-AUG-1981 | | | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | SUNIL | SUNIL | SUNIL | S/O: SUNIL KUMAR GRAM LAKHNOUR GRAM LAKHNOUR | INDIA | HARYANA | NARNAUL | 123401 | C12090000-12090000-01293161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IMXPK6343H | 30-NOV-2000 | | | | NO | NO | FY-7 |
| SANTHI | | | | S | SADASIVAM | SADASIVAM | SADASIVAM | 76 SUNDARANAYAKAR STREET POONGUNAM PANRUTIPONGUNAM PANRUTI | INDIA | TAMIL NADU | CUDDALORE | 607106 | C12032300-12032300-01293523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1252.50 | 03-AUG-2031 | CVZPS2306H | 16-JUN-1988 | | | | NO | NO | FY-7 |
| M | | | | JAYAMMA | SANNA | SANNA | SANNA | PAVAGODA ROAD 1ST CROSS OLD TOWN CHALLAKEREOLD TOWN CHALLAKERE | INDIA | KARNATAKA | CHITRADURGA | 577522 | C12032300-12032300-01295706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1753.65 | 03-AUG-2031 | BFVPJ4216G | 06-MAY-1973 | | | | NO | NO | FY-7 |
| RATHIKA | | | | A | AYYADURAI | AYYADURAI | AYYADURAI | VEPAN KULAM KOVINDAKUDI PAPANASAMPAPANASAM | INDIA | TAMIL NADU | MANNARAGUDI | 614205 | C12032300-12032300-01295856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.50 | 09-AUG-2030 | BXFPR7251B | 25-APR-1985 | | | | NO | NO | FY-6 |
| RATHIKA | | | | A | AYYADURAI | AYYADURAI | AYYADURAI | VEPAN KULAM KOVINDAKUDI PAPANASAMPAPANASAM | INDIA | TAMIL NADU | MANNARAGUDI | 614205 | C12032300-12032300-01295856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 383.25 | 08-MAR-2030 | BXFPR7251B | 25-APR-1985 | | | | NO | NO | FY-6 |
| RATHIKA | | | | A | AYYADURAI | AYYADURAI | AYYADURAI | VEPAN KULAM KOVINDAKUDI PAPANASAMPAPANASAM | INDIA | TAMIL NADU | MANNARAGUDI | 614205 | C12032300-12032300-01295856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 766.50 | 03-AUG-2031 | BXFPR7251B | 25-APR-1985 | | | | NO | NO | FY-7 |
| MICHAEL | SEBASTIAN | | FERNANDES | FRANCIAS | FRANCIAS | FRANCIAS | B/36 KRIPA BLDG SNEHA SAGAR CLY ST JOHN BAPTIST ROMI MOUNT MARY STEPS BANDRA WCLY ST JOHN BAPTIST RD | INDIA | MAHARASHTRA | MUMBAI | 400050 | C12066900-12066900-01297581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AAOPF6623Q | | | | | NO | NO | FY-6 |
| MANISHA | | JIGNESH | VAGADIYA | JIGNESH | JIGNESH | JIGNESH | 1- YOGI PARK, OPP. CRYSTAL MALL,RAJKOT BYPASS ROAD, SUN UNI AREA KOLDA SANGANIOPP.CRYSTAL MALL FLATNO-809 M V V HIGHWAY | INDIA | GUJARAT | RAJKOT | 360005 | C12020600-12020600-01300488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AHCPV8058N | 26-JAN-1979 | | | | NO | NO | FY-7 |
| SAMPATH | | KUMAR | BADAM | VENKATA | VENKATA | VENKATA | HOME APRTMENTSMADHURAWADA,HIGH WAY HOME APRTMENTS FLATNO-809 M V V HIGHWAY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530048 | C12054200-12054200-01301563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | CIFPB4409M | | | | | NO | NO | FY-6 |
| SAMPATH | | KUMAR | BADAM | VENKATA | VENKATA | VENKATA | HOME APRTMENTSMADHURAWADA,HIGH WAY HOME APRTMENTS FLATNO-809 M V V HIGHWAY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530048 | C12054200-12054200-01301563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | CIFPB4409M | | | | | NO | NO | FY-6 |
| DHANSUKHBHAI | | GHANSHYAMBHAI | PANSURIYA | GHANSHYAMBHAI | GHANSHYAMBHAI | GHANSHYAMBHAI | 123,SNEHANJAN SOCIETY, CHIKUVADI,NANA VARACHACHIKUVADI, | INDIA | GUJARAT | SURAT | 395006 | C12041500-12041500-01302108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | DTDPP2438A | 14-FEB-1993 | XXXXXXXX6314 | NIRAVTEJPALMEHTA | | NO | NO | FY-6 |
| YASHWANT | | RAMESH | BONDE | RAMESH | RAMESH | RAMESH | N -51/VG/29, PATIL NAGAR, NEAR HANUMAN MANDIR,CIDCO NASHIKNEAR HANUMAN MANDIR, | INDIA | MAHARASHTRA | NASIK | 422008 | C12030000-12030000-01311302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AQDPB5446Q | 31-DEC-1976 | | TILOTTAMABONDE | | NO | NO | FY-7 |
| BISWANATH | | | DEBNATH | MANINDRA | MANINDRA | MANINDRA | PURANDI U B I GALI HABRA MUNICIPALITY 20 HABRANORTH 24 PARGANASMUNICIPALITY 20 HABRA | INDIA | WEST BENGAL | BARRACKPORE | 743263 | C12013300-12013300-01311771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AHEPD4728K | 22-JAN-1969 | | ARNABDEBNATH | | NO | NO | FY-7 |
| ABHIJIT | | | DEY | SAMIR | SAMIR | SAMIR | 328 RAMESH GOSWAMI ROAD KANCHRAPARA 18 KANCHRAPARABELIPUR NORTH 24 PARGANASKANCHRAPARA 18 KANCHRAPAR | INDIA | WEST BENGAL | BARRACKPORE | 743145 | C12032300-12032300-01316121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1055.25 | 08-MAR-2030 | ACHPD6123R | | | | | NO | NO | FY-6 |
| GITESH | | | SHARMA | RAGHUVIR | RAGHUVIR | RAGHUVIR | 107 VINOBA BASTI | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12036300-12036900-01318928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | DDUPS8091A | 04-APR-1981 | | SUSHILADEVISHARMA | | NO | NO | FY-7 |
| DALEEP | | | | SINGH | DHARMA | DHARMA | DHARMA | W NO 19 SUBHASH NGR RAWATSAR HANUMANN GARHHANU,MANGARHHANUMANN GARH | INDIA | RAJASTHAN | HANUMANGARH | 335524 | C12066900-12066900-01319638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | CMPPS9318N | | | SAROJKUMHAR | | NO | NO | FY-6 |
| RAVINAIK | K | | B | BABANAIK | BABANAIK | BABANAIK | 82 KASHIPUR CHANNAGIRI DAVANGEREDAVANGERE | INDIA | KARNATAKA | SHIMOGA | 577218 | C12032300-12032300-01321499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 322.50 | 08-MAR-2030 | BJSPB9012D | 06-DEC-1984 | | | | NO | NO | FY-6 |
| RAVINAIK | K | | B | BABANAIK | BABANAIK | BABANAIK | 82 KASHIPUR CHANNAGIRI DAVANGEREDAVANGERE | INDIA | KARNATAKA | SHIMOGA | 577218 | C12032300-12032300-01321499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 215.00 | 09-AUG-2030 | BJSPB9012D | 06-DEC-1984 | | | | NO | NO | FY-6 |
| RAVINAIK | K | | B | BABANAIK | BABANAIK | BABANAIK | 82 KASHIPUR CHANNAGIRI DAVANGEREDAVANGERE | INDIA | KARNATAKA | SHIMOGA | 577218 | C12032300-12032300-01321499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 645.00 | 03-AUG-2031 | BJSPB9012D | 06-DEC-1984 | | | | NO | NO | FY-7 |
| VENNELA | | | DEEPTHI | NA | NA | NA | 53-41-47 IRM COLONY NEAR SIVALAYAM MADDILAPALEM VISAKHAPATNAM UBBARPO P AND T COLONY VM DIST VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | C12081600-12081600-01321791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AWUPV1652Q | 01-MAR-1991 | | DHANAMJAYUDUGANDI | | NO | NO | FY-7 |
| THENMOZHI | | | | THENNOTHI | THENNOTHI | THENNOTHI | O NO 10 N NO 9 7 POOSARI STREET 10POOSARI STREET 10 | INDIA | TAMIL NADU | COIMBATORE | 641033 | C12032300-12032300-01327400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1660.50 | 08-MAR-2030 | BAHPT9638M | 28-JUN-1993 | | | | NO | NO | FY-6 |
| PADMABEN | ARJUNSINH | | CHAUHAN | JAMNADAS | JAMNADAS | JAMNADAS | B-47 -714 KRISHNA NAGAR HOUSING COLONI-GROUPPO SAIPUR BOGHA NARODAKRISHNA NAGAR HOUSING COLON | INDIA | GUJARAT | GANDHI NAGAR | 382346 | C12035000-12035000-01327731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BMZPC8779A | 26-MAR-1967 | | | | NO | NO | FY-7 |
| PADMABEN | ARJUNSINH | | CHAUHAN | JAMNADAS | JAMNADAS | JAMNADAS | B-47 -714 KRISHNA NAGAR HOUSING COLONI-GROUPPO SAIPUR BOGHA NARODAKRISHNA NAGAR HOUSING COLON | INDIA | GUJARAT | GANDHI NAGAR | 382346 | C12035000-12035000-01327731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BMZPC8779A | 26-MAR-1967 | | | | NO | NO | FY-6 |
| PADMABEN | ARJUNSINH | | CHAUHAN | JAMNADAS | JAMNADAS | JAMNADAS | B-47 -714 KRISHNA NAGAR HOUSING COLONI-GROUPPO SAIPUR BOGHA NARODAKRISHNA NAGAR HOUSING COLON | INDIA | GUJARAT | GANDHI NAGAR | 382346 | C12035000-12035000-01327731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BMZPC8779A | 26-MAR-1967 | | | | NO | NO | FY-6 |
| JANARDHAN | | | NAIR | CHERUVALLIL VINEED KUMAR | JANARDHANAN | JANARDHANAN | JANARDHANAN | CHERUVALLIL CHENNEERKARA MATHADOR P.O MATHODR MATHUR PATHANAMTHITTAMATHODR MATHUR PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689647 | C12037600-12037600-01328627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALWPV2350D | 24-MAY-1977 | | | | NO | NO | FY-7 |
| ANKUSH | | | MITHRANI | | JAGDISH | JAGDISH | JAGDISH | A 7 BLOCK D DDA JANTA FLATSVASANT VIHARDDA JANTA FLATS | INDIA | DELHI | NEW DELHI | 110057 | C13014400-13014400-01331648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.25 | 08-MAR-2030 | AWRPM3953C | | | | | NO | NO | FY-6 |
| JAYANTA | | | | BARMON | HARAGHIT | HARAGHIT | HARAGHIT | PB 104 ARJURPUR PASCHIM PARAGOPALPUR,PARAGOPALPUR | INDIA | WEST BENGAL | KOLKATA | 700059 | C12088700-12088700-01331891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BQUPB9509F | | | ACHINTABARMON | | NO | NO | FY-6 |
| SONALI | | | SHREE | HATLE | NA | NA | NA | FL B 503 SAILBIHAR COMPLEX PL 53 SEC 6A KAMOTHE,PANVEL DISTPL 53 SEC 6A KAMOTHE | INDIA | MAHARASHTRA | PANVEL | 410209 | C12081600-12081600-01332661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 08-MAR-2030 | ACQPH0561H | 22-FEB-1980 | | SHREEHATLE | | NO | NO | FY-6 |
| LALITBHAI | | GOPALBHAI | PAGHADAL | G | G | G | AT DADAR JUNAGADH GUJARATDIST JUNAGADHDADAR JUNAGADH GUJARAT | INDIA | GUJARAT | JUNAGADH | 362120 | C12033200-12033200-01332681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AMGPP3887Q | 01-JUN-1964 | | PRITIBENLALITBHAIPAGHADAL | | NO | NO | FY-7 |
| ALEYAMMA | | | | RAJAN | RAJAN | RAJAN | RAJAN | MRS ALEYAMMA RAJAN, MALAYILAZHIKATHU HOUSE,PULLAMON PO, KTRMALAYILAZHIKATHU HOUSE, | INDIA | KERALA | QUILON | 691531 | C12044700-12044700-01333317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ACUPR3768E | 20-OCT-1947 | | RAJANTITUS | | NO | NO | FY-6 |
| RAKESH | | | KUMAR | BABU | BABU | BABU | S O BABU RAM CHOHAR MAYRA CHOHAR GAIRA KAITHALNEAR MANDIRCHOHAR GAIRA KAITHAL H NO 237 10TH MAIN 7TH CROSS | INDIA | HARYANA | KAITHAL | 136021 | C12049200-12049200-01336315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BECPK5260H | 14-SEP-1988 | | | | NO | NO | FY-7 |
| SRIRANGAN | | HALTORE | RANGAPRASAD | HALTORE | HALTORE | HALTORE | SHAKAMBARI NAGAR SHAKAMBARIROAD JP NAGAR 1ST PHASESHAKAMBARI NAGAR SHAKAN | INDIA | KARNATAKA | BANGALORE | 560078 | C12088700-12088700-01337342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.50 | 09-AUG-2030 | ASPHI1379M | 29-MAY-1994 | | JYOTIHHR | | NO | NO | FY-6 |
| GEETHA | | | SINGH | KANDI | C | C | C | 42-599 M J COLONYMOULALIUM J COLONY | INDIA | TELANGANA | HYDERABAD | 500042 | C12010900-12010900-01346531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AFEPS3666C | 17-MAY-1971 | | CBADINATHSINGH | | NO | NO | FY-7 |
| MADHU | | | ANAND | SINGH | DHRUV | DHRUV | DHRUV | 509 NEW BALDEV VIHAR KHARIKA TELIBAGH LUCKNOW VRINDAVAN COLONYTELIBAGH LUCKNOW VRINDAVAN | INDIA | UTTAR PRADESH | LUCKNOW | 226029 | C12081800-12081800-01348588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CJGPS0776Q | 22-DEC-1989 | | | | NO | NO | FY-7 |
| RENGANATH | | C | ANANDAN | ANANDAN | ANANDAN | ANANDAN | CHERIYAMPARAMBU MADAM CHOORAKODE PATTIMATTOM,CHOORAKODE PATTIMATTOM | INDIA | KERALA | ALWAYE | 683562 | C12088700-12088700-01351061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DKUPA0348J | | | | | NO | NO | FY-6 |
| RENGANATH | | C | ANANDAN | ANANDAN | ANANDAN | ANANDAN | CHERIYAMPARAMBU MADAM CHOORAKODE PATTIMATTOM,CHOORAKODE PATTIMATTOM | INDIA | KERALA | ALWAYE | 683562 | C12088700-12088700-01351061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DKUPA0348J | | | | | NO | NO | FY-6 |
| RAJSHEKHAR | | B | AWATI | CO | CO | CO | HALUSI ROAD AKATAL BELAGAVI KARNATAKASWAMI NAGAR ODHAV AVENUE-1BARNATAKA | INDIA | KARNATAKA | NIPANI | 591248 | C12033200-12033200-01351179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AJNPA5367C | 20-APR-1981 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASAVI | KUMARI | GURRAM | PRABHAKAR | PRABHAKAR | PRABHAKAR | 2-31-25 T N C ROAD NANDULAPETATENALI GUNTURNANDULAPETA | INDIA | ANDHRA PRADESH | TENALI | 522201 | C12032000-12020600-01352623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | ARHPG5168R | 29-JUL-1976 | | | | NO | NO | FY-7 |
| SANJAY | | GUPTA | BUDH | BUDH | BUDH | HOUSE NO.49 NEAR IAIN MANDIR SECTOR 10-AVASUNDHRASECTOR 10-A | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | C12013300-12013300-01353337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | ACSPG2962F | 28-FEB-1964 | | | | NO | NO | FY-7 |
| MRINAL | KUMAR | NAG | MALIN | MALIN | MALIN | COLLEGOPARA PO AND PS RAIGANJDIST UTTAR DINAJPURPO AND PS RAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | C12036000-12036000-01353511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEFPN2514R | 01-JAN-1983 | | KALAKUMARINA G | | NO | NO | FY-7 |
| ASHISHKUMAR | CHHAGANBHAI | DHODIYA | CHHAGANBHAI | CHHAGANBHAI | CHHAGANBHAI | 900 DHODIYAWADI VIHWA VIHWA SURAT GUJARAT SURAT GUJARAT | INDIA | GUJARAT | SURAT | 394650 | C12088700-12088700-01352211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CNGPD7256N | | | PATELSATISHBH AICHHAGANBHAI | | NO | NO | FY-6 |
| KRISHAN | | KUMAR | DEVI | DEVI | DEVI | 182/22 RAIENDER NAGAR THANESAR KURUKSHETRATHANESAR KURUKSHETRA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12011300-12011300-01358199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AFFPD9966Q | 09-APR-1965 | XXXXXXXX8614 | | | NO | NO | FY-6 |
| J | CHRISTY | JOEL JOSEPH | S | S | S | 5/16, SOUTH TAMARAIKULAM POSTK.K. DISTRICTPOST | INDIA | TAMIL NADU | NAGERCOIL | 629708 | C12010900-12010900-01358262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 09-AUG-2030 | AGFPC1636H | 23-JUL-1973 | | ARULMARYLUNA | | NO | NO | FY-6 |
| KULDEEP | DILIPRAO | DESHMUKH | DILIPRAO | DILIPRAO | DILIPRAO | NYANTH NIWAS RAMDAS PETHSANILE MARG UMARI PRAMADAS PETH DEBI PARK E | INDIA | MAHARASHTRA | AKOLA | 444005 | C12013300-12013300-01358681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMFPD5153L | 14-DEC-1983 | XXXXXXXX8714 | PRIYANKKULDEE PDESHMUKH | | NO | NO | FY-7 |
| RAMANI | | SARKAR | HARIPADA | HARIPADA | HARIPADA | GOPALPURNARAYANPUR RAJARHAT GOPALPUR MR GOPALPUR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700136 | C12084300-12084300-01359471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GYSPS5136P | 24-DEC-1994 | | | | NO | NO | FY-7 |
| DHAPA | SANJAY | HAKABHAI | NA | NA | NA | S/O DHAPA HAKABHAI,PLOT VISTAR-2,KHARI-GALTHAR,OU AR ROAD,KHARI JBARAVAGARAR ROAD,KHARI JBARAVAGAR | INDIA | GUJARAT | BHAVNAGAR | 364295 | C12095500-12095500-01366341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | EFWPD3265P | 30-APR-1992 | | DHAPAGANJAYB HAI | | NO | NO | FY-6 |
| VANITA | | BHANDARI | NATHMALJI | NATHMALJI | NATHMALJI | BLDG NO 2 FLAT NO 402 RHYTHAM COMPLAXNEAR KALEWADI PHATA WAKADRHYTHAM COMPLAX | INDIA | MAHARASHTRA | PUNE | 411057 | C12032500-12032500-01370784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | AEKPB4283N | 09-NOV-1976 | | RAKESHMANAKB HANDARI | | NO | NO | FY-6 |
| VANITA | | BHANDARI | NATHMALJI | NATHMALJI | NATHMALJI | BLDG NO 2 FLAT NO 402 RHYTHAM COMPLAXNEAR KALEWADI PHATA WAKADRHYTHAM COMPLAX | INDIA | MAHARASHTRA | PUNE | 411057 | C12032500-12032500-01370784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | AEKPB4283N | 09-NOV-1976 | | RAKESHMANAKB HANDARI | | NO | NO | FY-6 |
| MD | | KHALID | MAHAMMAD | MAHAMMAD | MAHAMMAD | S O MD AZIM 18 1 PULKHANA 1ST BYE LANE PULKHANA HADRA M CORP HADRA HOWRAH WEST BENGAL HADRA M CORP H | INDIA | WEST BENGAL | HOWRAH | 711101 | C12088700-12088700-01372863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AUQPK1494G | 05-MAY-1982 | | | | NO | NO | FY-7 |
| DAVINDER | | BATRA | ISSAR | ISSAR | ISSAR | H NO 210 RAM NAGARTEHSIL CAMPRAM NAGAR | INDIA | HARYANA | PANIPAT | 132103 | C12010600-12010600-01377075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACWPB9671L | 04-SEP-1965 | | NIRMLA | | NO | NO | FY-7 |
| HITESH | KUMAR | VIMAL | LALA | LALA | LALA | DORI NAGAR POST BHADESHI DR BANTI WALI GALIKOIL ALIGARHDR BANTI WALI GALI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12032300-12032300-01378738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 932.50 | 09-AUG-2030 | AYZPV8718M | | | | | NO | NO | FY-6 |
| DARSHAN | NARESHBHAI | GOTI | NARESHBHAI | NARESHBHAI | NARESHBHAI | PLOT NO.21, MADHAV DARSHAN MAIN ROAD,A/S,OLD MADHAV RATNAMANI ROAD, | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12035000-12035000-01383324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CHOPG3867N | 05-JUL-1999 | XXXXXXXX6579 | | | NO | NO | FY-6 |
| DARSHAN | NARESHBHAI | GOTI | NARESHBHAI | NARESHBHAI | NARESHBHAI | PLOT NO.21, MADHAV DARSHAN MAIN ROAD,A/S,OLD MADHAV RATNAMANI ROAD. | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12035000-12035000-01383324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CHOPG3867N | 05-JUL-1999 | XXXXXXXX6579 | | | NO | NO | FY-7 |
| DARSHAN | NARESHBHAI | GOTI | NARESHBHAI | NARESHBHAI | NARESHBHAI | PLOT NO.21, MADHAV DARSHAN MAIN ROAD,A/S,OLD MADHAV RATNAMANI ROAD. | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12035000-12035000-01383324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CHOPG3867N | 05-JUL-1999 | XXXXXXXX6579 | | | NO | NO | FY-6 |
| ASHWANI | KUMAR | SOOD | DHARAM | DHARAM | DHARAM | QTR NO 312 IST FLOOR TYPE - 3 BLOCK - 3 ANDREWS GANJBLOCK-3 ANDREWS GANJ | INDIA | DELHI | NEW DELHI | 110049 | C12054200-12054200-01386441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ARYPS5147N | 15-FEB-1969 | | PAARTHSOOD | | NO | NO | FY-7 |
| ARIJIT | | DAS | MRIGAMANAYA | MRIGAMANAYA | MRIGAMANAYA | 35 R N DAS ROAD DHAKURIA DHAKURIA S O DHAKURIADHAKURIA S O DHAKURIA | INDIA | WEST BENGAL | KOLKATA | 700031 | C12032300-12032300-01386975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1884.00 | 09-AUG-2030 | BRRPD4222N | 07-JUN-1990 | | | | NO | NO | FY-6 |
| ARIJIT | | DAS | MRIGAMANAYA | MRIGAMANAYA | MRIGAMANAYA | 35 R N DAS ROAD DHAKURIA DHAKURIA S O DHAKURIA DHAKURIA S O DHAKURIA | INDIA | WEST BENGAL | KOLKATA | 700031 | C12032300-12032300-01386975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2926.00 | 08-MAR-2030 | BRRPD4222N | 07-JUN-1990 | | | | NO | NO | FY-6 |
| DEEPAK | ASUTOSH | SINGH | ASUTOSH | ASUTOSH | ASUTOSH | S/O ASHUTOSH SINGH NEW TEKADI TOWN SHIP,Q.M.G 103 NEW TEKADI POST GONDGAONNEW TEKADI POST GONDGAON | INDIA | MAHARASHTRA | NAGPUR | 441404 | C12088800-12088800-01387773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | CKBPS0649Q | 01-MAY-1983 | | | | NO | NO | FY-7 |
| MANOHAR | | PAMARTHI | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | D NO 4 15 ANNA VARAM V NEAR MANGA RESERCH CENTER NUZVIDMANDAL INDIAMANGA RESERCH CENTER NUZVID | INDIA | ANDHRA PRADESH | NUZVID | 521201 | C12054200-12054200-01391308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AYWPP9445J | | | | | NO | NO | FY-6 |
| MANOHAR | | PAMARTHI | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | D NO 4 15 ANNA VARAM V NEAR MANGA RESERCH CENTER NUZVIDMANDAL INDIAMANGA RESERCH CENTER NUZVID | INDIA | ANDHRA PRADESH | NUZVID | 521201 | C12054200-12054200-01391308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AYWPP9445J | | | | | NO | NO | FY-6 |
| KAMLESH | | RANI | SURINDER | SURINDER | SURINDER | HOUSE NO 304 SECTOR 14 HUDASECTOR 14 HUDA | INDIA | HARYANA | ROHTAK | 124001 | C13025900-13025900-01391359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ALOPR6612G | 14-AUG-1952 | | SURINDERPALPO PLI | | NO | NO | FY-7 |
| RISHI | SHARMA | | BALRAM | BALRAM | BALRAM | RASULPUR NAWADA, SECTOR-62,NOIDA, GAUTAM BUDDHA NA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12083600-12083600-01391388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | GUAPS8548P | 25-JUN-1995 | | | | NO | NO | FY-7 |
| RISHI | SHARMA | | BALRAM | BALRAM | BALRAM | RASULPUR NAWADA, SECTOR-62,NOIDA, GAUTAM BUDDHA NA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12083600-12083600-01391388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | GUAPS8548P | 25-JUN-1995 | | | | NO | NO | FY-6 |
| RISHI | SHARMA | | BALRAM | BALRAM | BALRAM | RASULPUR NAWADA, SECTOR-62,NOIDA, GAUTAM BUDDHA NA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12083600-12083600-01391388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | GUAPS8548P | 25-JUN-1995 | | | | NO | NO | FY-6 |
| ROHIT | | POPLI | SURINDER | SURINDER | SURINDER | HOUSE NO 304 SECTOR 14HUDASECTOR 14 | INDIA | HARYANA | ROHTAK | 124001 | C13025900-13025900-01391681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | APRPP8479D | | | KAMLESHRANIKA MLESH | | NO | NO | FY-6 |
| BALESHWAR | | SINGH | KAURHI | KAURHI | KAURHI | VILL-KHORA PO-BARA DISTDIST-GODRKHPO-BARA DIST | INDIA | UTTAR PRADESH | DEORIA | 274603 | C12038400-12038400-01392721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.25 | 08-MAR-2030 | DRBPS2106G | | | PUJADEVI | | NO | NO | FY-6 |
| BINSHA | SHOBHID | | BEERAN | BEERAN | BEERAN | W O SHOBHID NADAKKAVU MALI YERKAL FOUZ OLAVANNA NULLIKUZHIHADDIYERKAL FOUZ OLAVANNA NULL | INDIA | KERALA | CALICUT | 673019 | C12085300-12085300-01394190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ICPPS7275K | 12-MAR-1984 | | | | NO | NO | FY-7 |
| ASHVIN | H | MAKANI | H | H | H | AT ISHWARIYA ST AMERLI TAL KUKAVAVTAL KUKAVAV | INDIA | GUJARAT | AMRELI | 365601 | C12044700-12044700-01396868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | APWPM6631A | 20-OCT-1986 | | RADHIKABENASH WINBHAIMAKAN I | | NO | NO | FY-6 |
| P | | VIJILA | PANNEER | PANNEER | PANNEER | 1004 MELATHI STREET WARD NO 4PANGANADU PANCHAYATWARD NO 4 | INDIA | TAMIL NADU | MANNARAGUDI | 614020 | C12032300-12032300-01409307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2041.50 | 08-MAR-2030 | AGPVB333G | | | | | NO | NO | FY-6 |
| SUSHMA | | YADAV | AASHA | AASHA | AASHA | D/O AASHA RAM MAHURENA | INDIA | UTTAR PRADESH | KHERI | 262802 | C12090000-12090000-01412066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BKZPY7425H | 21-JUN-2000 | | | | NO | NO | FY-6 |
| SUSHMA | | YADAV | AASHA | AASHA | AASHA | D/O AASHA RAM MAHURENA | INDIA | UTTAR PRADESH | KHERI | 262802 | C12090000-12090000-01412066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BKZPY7425H | 21-JUN-2000 | | | | NO | NO | FY-7 |
| DHIRENDRA | SINGH | | NARENDRA | NARENDRA | NARENDRA | NO 37 ANAND VIHARBAROLI AHIR NEARANAND VIHAR | INDIA | UTTAR PRADESH | AGRA | 282001 | C12084200-12084200-01414286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ANZPS5921Q | 13-JAN-1969 | XXXXXXXX5843 | PARINEETASING H | | NO | NO | FY-7 |
| CHANDRAKALA | SUNIL | TAPASE | SAKHARAM | SAKHARAM | SAKHARAM | NEAR BUDDHA VIHAR R 2 MOBHAT SAKHARAM SADAN TAPASE CHAWLIAMIL NGR BHANDUP WEST S OSAKHARAM SADAN TAPA | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12032300-12032300-01422704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AIMPT1850H | 12-NOV-1971 | | | | NO | NO | FY-7 |
| CHANDRAKALA | SUNIL | TAPASE | SAKHARAM | SAKHARAM | SAKHARAM | NEAR BUDDHA VIHAR R 2 MOBHAT SAKHARAM SADAN TAPASE CHAWLIAMIL NGR BHANDUP WEST S OSAKHARAM SADAN TAPA | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12032300-12032300-01422704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | AIMPT1850H | 12-NOV-1971 | | | | NO | NO | FY-6 |
| CHANDRAKALA | SUNIL | TAPASE | SAKHARAM | SAKHARAM | SAKHARAM | NEAR BUDDHA VIHAR R 2 MOBHAT SAKHARAM SADAN TAPASE CHAWLIAMIL NGR BHANDUP WEST S OSAKHARAM SADAN TAPA | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12032300-12032300-01422704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | AIMPT1850H | 12-NOV-1971 | | | | NO | NO | FY-6 |
| ANUPAM | | GUCHHAIT | GOPAL | GOPAL | GOPAL | MEMARI HATURIA MEMARI MEMARIMEMARI | INDIA | WEST BENGAL | HOWRAH | 711303 | C12032300-12032300-01425378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 979.50 | 09-AUG-2030 | ALAPG2603C | 09-OCT-1988 | | | | NO | NO | FY-6 |
| ANUPAM | | GUCHHAIT | GOPAL | GOPAL | GOPAL | MEMARI HATURIA MEMARI MEMARIMEMARI | INDIA | WEST BENGAL | HOWRAH | 711303 | C12032300-12032300-01425378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1469.25 | 08-MAR-2030 | ALAPG2603C | 09-OCT-1988 | | | | NO | NO | FY-6 |
| MUKESHKUMAR | M | KANSARA | MANILAL | MANILAL | MANILAL | AMBAWADIBARBARNGLOW NEAR-RAILWAYLINEDAR-RAILWAYLINE | INDIA | GUJARAT | HIMATNAGAR | 383001 | C12019900-12019900-01427283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AROPK7670P | 29-FEB-1980 | | | | NO | NO | FY-7 |
| KAILASH | CHAND | GUPTA | LATE | LATE | LATE | A-1/A, RAMA ROAD ADARSH NAGAR,ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | C12033500-12033500-01427553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | AALPG2360L | 15-APR-1940 | | RUKMANIDEVI | | NO | NO | FY-7 |
| ASHOK | | KUMAR | JAI | JAI | JAI | 45 GALI NO-4 SATGURU RAM SINGH AVENUESATGURU RAM SINGH AVENUE | INDIA | PUNJAB | AMRITSAR | 143002 | C12035600-12035600-01428227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADXPB2641A | 26-OCT-1981 | | NIDHISHARMA | | NO | NO | FY-7 |
| JAGRAM | | MEENA | MOTILAL | MOTILAL | MOTILAL | 149 KUMHAR WALI MOHALLAA, PEEPALWARA,SAWAI MADHOPUR,PEEPALWADAPEEPAL WARA,SAWAI MADHOPUR,PEEPALWADA | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | C12092900-12092900-01433955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 03-AUG-2031 | BFGPM8933N | 05-MAY-1984 | | | | NO | NO | FY-7 |
| MRINAL | KANTI | SAMADER | MRIMANOJ | MRIMANOJ | MRIMANOJ | 150 17 R N TAGUR ROAD PURBA BARISHA THAKURPUKURSOUTH TWENTY FOUR PARGANASBARISHA THAKURPUKUR | INDIA | WEST BENGAL | KOLKATA | 700063 | C12032300-12032300-01448471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | GDHPS9500H | 11-FEB-1995 | | | | NO | NO | FY-6 |
| MRINAL | KANTI | SAMADER | MRIMANOJ | MRIMANOJ | MRIMANOJ | 150 17 R N TAGUR ROAD PURBA BARISHA THAKURPUKURSOUTH TWENTY FOUR PARGANASBARISHA THAKURPUKUR | INDIA | WEST BENGAL | KOLKATA | 700063 | C12032300-12032300-01448471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | GDHPS9500H | 11-FEB-1995 | | | | NO | NO | FY-6 |
| ARCHANA | | | KUMARI | RAMANAND | RAMANAND | WARD NO 13 BHUDHARA DHURLIGAH SAMASTIPUR,DHURLIGAH SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | C12088700-12088700-01449055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CMCPK1010L | 31-DEC-1993 | | KUMUDRANJANI SHWAR | | NO | NO | FY-7 |
| CHHABILANI | DIVYA | PARSHOTAM | PARSHOTAM | PARSHOTAM | PARSHOTAM | NO-1890 BALAJI NAGAR WARD NO 55GVADIKISHANGBALAI NAGAR WARD NO 55 | INDIA | RAJASTHAN | AJMER | 305001 | C13014400-13014400-01454861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AVPPC4723Q | 17-MAR-1991 | | | | NO | NO | FY-7 |
| ARPIT | MAHESHBHAI | PANCHAL | MAHESHBHAI | MAHESHBHAI | MAHESHBHAI | NO 92 KEVDAWADI SDC B/H CTM CR NR REVABHAI ESTAT EAMRAWADINR REVABHAI ESTAT EAMRAWADI | INDIA | GUJARAT | AHMEDABAD | 380026 | C13014400-13014400-01457760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ASIPP6325L | 07-AUG-1987 | | PRIYANKARPITP ANCHAL | | NO | NO | FY-6 |
| ARPIT | MAHESHBHAI | PANCHAL | MAHESHBHAI | MAHESHBHAI | MAHESHBHAI | NO 92 KEVDAWADI SDC B/H CTM CR NR REVABHAI ESTAT EAMRAWADINR REVABHAI ESTAT EAMRAWADI | INDIA | GUJARAT | AHMEDABAD | 380026 | C13014400-13014400-01457760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ASIPP6325L | 07-AUG-1987 | | PRIYANKARPITP ANCHAL | | NO | NO | FY-6 |
| ARPIT | MAHESHBHAI | PANCHAL | MAHESHBHAI | MAHESHBHAI | MAHESHBHAI | NO 92 KEVDAWADI SDC B/H CTM CR NR REVABHAI ESTAT EAMRAWADINR REVABHAI ESTAT EAMRAWADI | INDIA | GUJARAT | AHMEDABAD | 380026 | C13014400-13014400-01457760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ASIPP6325L | 07-AUG-1987 | | PRIYANKARPITP ANCHAL | | NO | NO | FY-7 |
| SATYA | PRAKASH | | GANESH | GANESH | GANESH | NO 39 BLOCK C HARI ENCLAVE PARI ISKRARI SULEMAN NAGARHARI ENCLAVE PARI II | INDIA | DELHI | NEW DELHI | 110086 | C13014400-13014400-01458846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1379.25 | 08-MAR-2030 | AWIPP3926H | | | | | NO | NO | FY-6 |
| SATYA | PRAKASH | | GANESH | GANESH | GANESH | NO 39 BLOCK C HARI ENCLAVE PARI ISKRARI SULEMAN NAGARHARI ENCLAVE PARI II | INDIA | DELHI | NEW DELHI | 110086 | C13014400-13014400-01458846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 919.50 | 09-AUG-2030 | AWIPP3926H | | | | | NO | NO | FY-6 |
| MONORANJAN | DEBNATH | | JAHARLAL | JAHARLAL | JAHARLAL | VILL KHUSHBERIA PO KHUSHBERIAPO KHUSHBERIA | INDIA | WEST BENGAL | HOWRAH | 711316 | C13014400-13014400-01458783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 989.00 | 09-AUG-2030 | AZKPD6612P | 20-APR-1987 | | ARATIDEBNATH | | NO | NO | FY-6 |
| MONORANJAN | DEBNATH | | JAHARLAL | JAHARLAL | JAHARLAL | VILL KHUSHBERIA PO KHUSHBERIAPO KHUSHBERIA | INDIA | WEST BENGAL | HOWRAH | 711316 | C13014400-13014400-01458783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1483.50 | 08-MAR-2030 | AZKPD6612P | 20-APR-1987 | | ARATIDEBNATH | | NO | NO | FY-6 |
| MONORANJAN | DEBNATH | | JAHARLAL | JAHARLAL | JAHARLAL | VILL KHUSHBERIA PO KHUSHBERIAPO KHUSHBERIA | INDIA | WEST BENGAL | HOWRAH | 711316 | C13014400-13014400-01458783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4653.00 | 03-AUG-2031 | AZKPD6612P | 20-APR-1987 | | ARATIDEBNATH | | NO | NO | FY-7 |
| SANDHYA | | S | DAMODARAN | DAMODARAN | DAMODARAN | ASI BHAVANAM AMBALATHUMBHAGOM PORUVAZHYPORUVAZHY | INDIA | KERALA | MAVELIKARA | 690520 | C12032300-12032300-01459141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3045.00 | 03-AUG-2031 | GKUPS3006P | 02-MAY-1981 | | | | NO | NO | FY-7 |
| SANDHYA | | S | DAMODARAN | DAMODARAN | DAMODARAN | ASI BHAVANAM AMBALATHUMBHAGOM PORUVAZHYPORUVAZHY | INDIA | KERALA | MAVELIKARA | 690520 | C12032300-12032300-01459141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 322.50 | 08-MAR-2030 | GKUPS3006P | 02-MAY-1981 | | | | NO | NO | FY-6 |
| SANDHYA | | S | DAMODARAN | DAMODARAN | DAMODARAN | ASI BHAVANAM AMBALATHUMBHAGOM PORUVAZHYPORUVAZHY | INDIA | KERALA | MAVELIKARA | 690520 | C12032300-12032300-01459141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 215.00 | 09-AUG-2030 | GKUPS3006P | 02-MAY-1981 | | | | NO | NO | FY-6 |
| INDHRA | KUMAR | THAYUMANASA MY | THAYUMANASAMY | THAYUMANASAMY | THAYUMANASAMY | 3 S 16 AGRAHARAM WEST STREET THULASENDRAPURAMTALUK PAINGANADUTHILLAISENDIRAPURA M | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | C12032300-12032300-01460489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1527.75 | 08-MAR-2030 | AQAPT1494K | 10-JUN-1987 | | | | NO | NO | FY-6 |
| INDHRA | KUMAR | THAYUMANASA MY | THAYUMANASAMY | THAYUMANASAMY | THAYUMANASAMY | 3 S 16 AGRAHARAM WEST STREET THULASENDRAPURAMTALUK PAINGANADUTHILLAISENDIRAPURA M | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | C12032300-12032300-01460489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1018.50 | 09-AUG-2030 | AQAPT1494K | 10-JUN-1987 | | | | NO | NO | FY-6 |
| NILESH | PRAVINCHANDR A | MANIAR | PRAVIN | PRAVIN | PRAVIN | VRUNDAVAN PARK A-201/202 PATEL COLONY2/2 NR VIKAS GRUHA-201/202 PATEL COLONY | INDIA | GUJARAT | JAMNAGAR | 361008 | C12033200-12033200-01461551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ABHPM8001F | 23-DEC-1973 | | PAVANILESHWA NIAR | | NO | NO | FY-7 |
| DEEPAK | | | KAILASH | KAILASH | KAILASH | S/O KAILASH CHANDRA BRIJ LAL JI KI GALIBRIJ LAL JI KI GALI | INDIA | RAJASTHAN | BARMER | 344001 | C12011300-12011300-01461576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AGRPD5412A | 02-AUG-1988 | XXXXXXXX6044 | KAILASHCHANDR A | | NO | NO | FY-7 |
| RAJESH | | R | RAJI | RAJI | RAJI | NO 16 BHARATHIDASAN STREET DEVASTHANAM VANIYAMBADIDEVASTHANAM VANIYAMBADI | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | C12032300-12032300-01467980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 585.00 | 09-AUG-2030 | CGJPR9994K | 05-SEP-1986 | | | | NO | NO | FY-6 |
| RAJESH | | R | RAJI | RAJI | RAJI | NO 16 BHARATHIDASAN STREET DEVASTHANAM VANIYAMBADIDEVASTHANAM VANIYAMBADI | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | C12032300-12032300-01467980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 877.50 | 08-MAR-2030 | CGJPR9994K | 05-SEP-1986 | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMPAT | GHEWAR | MUTHA | GHEWARCHAND | GHEWARCHAND | GHEWARCHAND | 549/09 GURUWAR PETH CITY APT KASTURE CHOWK GARARI ALI PUNE SWARGATEPUNEKASTURE CHOWK GARARI ALI P | INDIA | MAHARASHTRA | PUNE | 411042 | | C12066900-12066900-01468750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BRTPM2180C | 26-JAN-1989 | X00000008876 | JIMMISAMPATM UTHA | | NO | NO | FY-6 |
| MAHALAKSHMI | | M | MASILAMANI | MASILAMANI | MASILAMANI | 8 35 THIGUVPALAYAM VANIYAM BADI THIMMAMPETTAIBADI THIMMAMPETTAI | INDIA | TAMIL NADU | TIRUPPATTUR | 635801 | | C12032300-12032300-01468815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 778.50 | 08-MAR-2030 | CWHPM1782L | 18-AUG-1982 | | | | NO | NO | FY-6 |
| MAHALAKSHMI | | M | MASILAMANI | MASILAMANI | MASILAMANI | 8 35 THIGUVPALAYAM VANIYAM BADI THIMMAMPETTAIBADI THIMMAMPETTAI | INDIA | TAMIL NADU | TIRUPPATTUR | 635801 | | C12032300-12032300-01468815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 519.00 | 09-AUG-2030 | CWHPM1782L | 18-AUG-1982 | | | | NO | NO | FY-6 |
| MAHALAKSHMI | | M | MASILAMANI | MASILAMANI | MASILAMANI | 8 35 THIGUVPALAYAM VANIYAM BADI THIMMAMPETTAIBADI THIMMAMPETTAI | INDIA | TAMIL NADU | TIRUPPATTUR | 635801 | | C12032300-12032300-01468815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1557.00 | 03-AUG-2031 | CWHPM1782L | 18-AUG-1982 | | | | NO | NO | FY-7 |
| NIDHA | | JAIN | NA | NA | NA | OAK A 1704 SALARPURIA SATTVA GREENAGEBOMMANAHALLIGREEN AGE | INDIA | KARNATAKA | BANGALORE | 560068 | | C12081600-12081600-01468907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AITPJ5548F | 08-APR-1985 | | | | NO | NO | FY-7 |
| NIDHA | | JAIN | NA | NA | NA | OAK A 1704 SALARPURIA SATTVA GREENAGEBOMMANAHALLIGREEN AGE | INDIA | KARNATAKA | BANGALORE | 560068 | | C12081600-12081600-01468907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AITPJ5548F | 08-APR-1985 | | | | NO | NO | FY-6 |
| NIDHA | | JAIN | NA | NA | NA | OAK A 1704 SALARPURIA SATTVA GREENAGEBOMMANAHALLIGREEN AGE | INDIA | KARNATAKA | BANGALORE | 560068 | | C12081600-12081600-01468907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AITPJ5548F | 08-APR-1985 | | | | NO | NO | FY-6 |
| SHASHANK | GOEL | | ALOK | ALOK | ALOK | H NO 522 NAI BASTI NO A-6 POLICE STATION SUNGARNO A-6 POLICE STATION | INDIA | UTTAR PRADESH | SULTANPUR / PILIBHIT | 262001 | | C13014400-13014400-01469639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1875.00 | 03-AUG-2031 | BKUPG1671G | 26-NOV-1987 | | SARITAGOEL | | NO | NO | FY-7 |
| SHASHANK | GOEL | | ALOK | ALOK | ALOK | H NO 522 NAI BASTI NO A-6 POLICE STATION SUNGARNO A-6 POLICE STATION | INDIA | UTTAR PRADESH | SULTANPUR / PILIBHIT | 262001 | | C13014400-13014400-01469639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 937.50 | 08-MAR-2030 | BKUPG1671G | 26-NOV-1987 | | SARITAGOEL | | NO | NO | FY-6 |
| SHASHANK | GOEL | | ALOK | ALOK | ALOK | H NO 522 NAI BASTI NO A-6 POLICE STATION SUNGARNO A-6 POLICE STATION | INDIA | UTTAR PRADESH | SULTANPUR / PILIBHIT | 262001 | | C13014400-13014400-01469639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.00 | 09-AUG-2030 | BKUPG1671G | 26-NOV-1987 | | SARITAGOEL | | NO | NO | FY-6 |
| ABHISEK | | SAMAL | ASHOK | ASHOK | ASHOK | C/O ASHOK SAMAL BAMACHANDIRPUR BADA CHANDRA SIDHARPURSIDHARPUR | INDIA | ORISSA | JAJPUR | 755003 | | C12060300-12060300-01470794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LFCPS9455M | 22-JAN-2001 | | | | NO | NO | FY-7 |
| PIYUSHKUMAR | BHARATLAL | MANSURIA | BHARATLAL | BHARATLAL | BHARATLAL | B 96 NAVDURGA SOCIETY BARODU;GUJARTBARODU SURATBARODU;GUJRAT KAHANNSA NORTH 26 PARGANAS | INDIA | GUJARAT | SURAT | 394601 | | C12011300-12011300-01471126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMYPM9458J | 24-JAN-1984 | | PREETIBENPIYUS HKUMARMANSU RIA | | NO | NO | FY-7 |
| PROSENJIT | GHOSH | | SANTOSH | SANTOSH | SANTOSH | WEST BENLAL NEAR PRIMARY SCHOOWEST BENLAL NEAR PRIMARY SCHOO KAHANGA NORTH 26 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743245 | | C13014400-13014400-01471378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 08-MAR-2030 | ATEPG9399P | | | | | NO | NO | FY-6 |
| PROSENJIT | GHOSH | | SANTOSH | SANTOSH | SANTOSH | WEST BENLAL NEAR PRIMARY SCHOOWEST BENLAL NEAR PRIMARY SCHOO | INDIA | WEST BENGAL | BARRACKPORE | 743245 | | C13014400-13014400-01471378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ATEPG9399P | | | | | NO | NO | FY-6 |
| ARINDAM | | MUKHERJEE | DULAL | DULAL | DULAL | H62A THIRD UNIT COLONY DTPS DURGAPUR MAYABAZAR DURGAPURM CORP;BARDDHAMAN DURGAPURDURGAPUR MAYABAZAR | INDIA | WEST BENGAL | BURDWAN | 713207 | | C12088700-12088700-01471976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CGKPM2852A | 14-FEB-1993 | | KABITAMUKHERJ EE | | NO | NO | FY-6 |
| ARINDAM | | MUKHERJEE | DULAL | DULAL | DULAL | H62A THIRD UNIT COLONY DTPS DURGAPUR MAYABAZAR DURGAPURM CORP;BARDDHAMAN DURGAPURDURGAPUR MAYABAZAR | INDIA | WEST BENGAL | BURDWAN | 713207 | | C12088700-12088700-01471976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CGKPM2852A | 14-FEB-1993 | | KABITAMUKHERJ EE | | NO | NO | FY-6 |
| ARINDAM | | MUKHERJEE | DULAL | DULAL | DULAL | H62A THIRD UNIT COLONY DTPS DURGAPUR MAYABAZAR DURGAPURM CORP;BARDDHAMAN DURGAPURDURGAPUR MAYABAZAR | INDIA | WEST BENGAL | BURDWAN | 713207 | | C12088700-12088700-01471976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CGKPM2852A | 14-FEB-1993 | | KABITAMUKHERJ EE | | NO | NO | FY-7 |
| VINEET | | SHARMA | TARACHAND | TARACHAND | TARACHAND | A 90 A AMAR COLONY | INDIA | DELHI | NEW DELHI | 110041 | | C12047200-12047200-01473974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | DMJPS3816J | 13-SEP-1987 | | SHANTIDEVI | | NO | NO | FY-6 |
| BALARAM | SETH | | UDAY | UDAY | UDAY | ARVI SANNARA RAINA I&AKDDHANANRANNA II | INDIA | WEST BENGAL | BURDWAN | 713421 | | C13014400-13014400-01474271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | DGYPS9670F | 15-MAY-1984 | | | | NO | NO | FY-6 |
| BALARAM | SETH | | UDAY | UDAY | UDAY | ARVI SANNARA RAINA I&AKDDHANANRANNA II | INDIA | WEST BENGAL | BURDWAN | 713421 | | C13014400-13014400-01474271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | DGYPS9670F | 15-MAY-1984 | | | | NO | NO | FY-6 |
| ROHAN | | GODHA | NA | NA | NA | S/O SUDHIR GODHA,581, GODHO KA CHOWK HALDIYON KA R.JOHARI BAZAR,JAIPUR ,JAIPURJOHARI BAZAR,JAIPUR ,J | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12095500-12095500-01474307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | DMUPG3384M | | | SUDHIRGODHA | | NO | NO | FY-7 |
| INDRABEN | CHINULAL | GANDHI | J | J | J | E-4-3, GANESH KUNJ SOCIETY, DHARNI DHAR ROADDHARNI DHAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12028900-12028900-01474796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AIXPG6381U | | | ANKITCGANDHI | | NO | NO | FY-6 |
| INDRABEN | CHINULAL | GANDHI | J | J | J | E-4-3, GANESH KUNJ SOCIETY, DHARNI DHAR ROADDHARNI DHAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12028900-12028900-01474796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AIXPG6381U | | | ANKITCGANDHI | | NO | NO | FY-6 |
| NIPAN | CHANDRA | SARMA | UTPAL | UTPAL | UTPAL | F N20,MAGNUM NIRVANA, UTTARAYAN PATH,JANARPURKAHILIPARA ROADUTTARAYAN PATH,JANARPUR | INDIA | ASSAM | GUWAHATI | 781019 | | C12054200-12054200-01476886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CDCPS4703B | 01-JAN-1984 | | | | NO | NO | FY-6 |
| NIPAN | CHANDRA | SARMA | UTPAL | UTPAL | UTPAL | F N20,MAGNUM NIRVANA, UTTARAYAN PATH,JANARPURKAHILIPARA ROADUTTARAYAN PATH,JANARPUR | INDIA | ASSAM | GUWAHATI | 781019 | | C12054200-12054200-01476886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CDCPS4703B | 01-JAN-1984 | | | | NO | NO | FY-6 |
| NIPAN | CHANDRA | SARMA | UTPAL | UTPAL | UTPAL | F N20,MAGNUM NIRVANA, UTTARAYAN PATH,JANARPURKAHILIPARA ROADUTTARAYAN PATH,JANARPUR | INDIA | ASSAM | GUWAHATI | 781019 | | C12054200-12054200-01476886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDCPS4703B | 01-JAN-1984 | | | | NO | NO | FY-7 |
| DAVINDER | PAL | SINGH | GURDEEP | GURDEEP | GURDEEP | HNO 3 C ROOM 109 PG HOSTEL SGRD MEDICAL COLLEGE SGRD HOSPITALSGRD HOSPITAL | INDIA | PUNJAB | BATALA | 143501 | | C12088800-12088800-01478511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDRPS0670H | 21-JAN-1988 | | | | NO | NO | FY-7 |
| GURUPRASAD | P | M | MARUTHI | MARUTHI | MARUTHI | DO NO 16 DODDAPETDODDAPET | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12010600-12010600-01484155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ASNPM4626M | 05-OCT-1987 | | SAVITHRAMMA | | NO | NO | FY-7 |
| GURUPRASAD | P | M | MARUTHI | MARUTHI | MARUTHI | DO NO 16 DODDAPETDODDAPET | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12010600-12010600-01484155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ASNPM4626M | 05-OCT-1987 | | SAVITHRAMMA | | NO | NO | FY-6 |
| GURUPRASAD | P | M | MARUTHI | MARUTHI | MARUTHI | DO NO 16 DODDAPETDODDAPET | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12010600-12010600-01484155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ASNPM4626M | 05-OCT-1987 | | SAVITHRAMMA | | NO | NO | FY-6 |
| MAYA | SHATRUGHNA | BHALERAO | MRDAMAVI | MRDAMAVI | MRDAMAVI | NEAR BUDDHA VIHAR SAMIOTA CO OP HSG SOCIETY SIDDHARTHCOLONY CHEMBURCO OP HSG SOCIETY SIDDHARTH | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12032300-12032300-01484793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 311.00 | 09-AUG-2030 | ALZPB1970C | 08-APR-1968 | | | | NO | NO | FY-6 |
| MAYA | SHATRUGHNA | BHALERAO | MRDAMAVI | MRDAMAVI | MRDAMAVI | NEAR BUDDHA VIHAR SAMIOTA CO OP HSG SOCIETY SIDDHARTHCOLONY CHEMBURCO OP HSG SOCIETY SIDDHARTH | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12032300-12032300-01484793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 466.50 | 08-MAR-2030 | ALZPB1970C | 08-APR-1968 | | | | NO | NO | FY-6 |
| MAYA | SHATRUGHNA | BHALERAO | MRDAMAVI | MRDAMAVI | MRDAMAVI | NEAR BUDDHA VIHAR SAMIOTA CO OP HSG SOCIETY SIDDHARTHCOLONY CHEMBURCO OP HSG SOCIETY SIDDHARTH | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12032300-12032300-01484793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 933.00 | 03-AUG-2031 | ALZPB1970C | 08-APR-1968 | | | | NO | NO | FY-7 |
| SHOBHA | LAXMAN | DHADAMBE | BAPURAO | BAPURAO | BAPURAO | 8 1022 KUSHTHAROG VASAHAT E C T PRANALP JAVALICHALAKANAJI KOLHAPURVASAHAT E C T PRAKALP JAVAL ASHAT BUNGLOW C 20/202 | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12086700-12086700-01485798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CIPD7150D | 01-JAN-1970 | | | | NO | NO | FY-7 |
| AKHILESH | RAIDHAR | PANDEY | RAIDHAR | RAIDHAR | RAIDHAR | MALWANI CHURCH ST ANTHONYCHURCH LA MARVE RD MALAD WMALWANI CHURCH ST ANTHONY | INDIA | MAHARASHTRA | MUMBAI | 400095 | | C12033200-12033200-01487882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AADPP7238E | 30-DEC-1959 | | | | NO | NO | FY-6 |
| AKHILESH | RAIDHAR | PANDEY | RAIDHAR | RAIDHAR | RAIDHAR | ASHAT BUNGLOW C 20/202 MALWANI CHURCH ST ANTHONYCHURCH LA MARVE RD MALAD WMALWANI CHURCH ST ANTHONY | INDIA | MAHARASHTRA | MUMBAI | 400095 | | C12033200-12033200-01487882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AADPP7238E | 30-DEC-1959 | | | | NO | NO | FY-6 |
| YOGESH | GAUTAM | | RAM | RAM | RAM | NO 290 HANUMAN NAGARDADABARI KOTAHANUMAN NAGAR | INDIA | RAJASTHAN | KOTA | 324009 | | C13014400-13014400-01489326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BDDPG1985K | 17-MAY-1985 | | MONIKAGAUTA M | | NO | NO | FY-6 |
| YOGESH | GAUTAM | | RAM | RAM | RAM | NO 290 HANUMAN NAGARDADABARI KOTAHANUMAN NAGAR | INDIA | RAJASTHAN | KOTA | 324009 | | C13014400-13014400-01489326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BDDPG1985K | 17-MAY-1985 | | MONIKAGAUTA M | | NO | NO | FY-6 |
| YOGESH | GAUTAM | | RAM | RAM | RAM | NO 290 HANUMAN NAGARDADABARI KOTAHANUMAN NAGAR | INDIA | RAJASTHAN | KOTA | 324009 | | C13014400-13014400-01489326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BDDPG1985K | 17-MAY-1985 | | MONIKAGAUTA M | | NO | NO | FY-7 |
| SURESH | RAMANUJ | GILDA | RAMANUJ | RAMANUJ | RAMANUJ | DAMARAV ROAD REGAL CINEMA COMPOUND SUBHASH CHOWKSUBHASH CHOWKCOMPOUND SUBHASH CHOWK | INDIA | MAHARASHTRA | LATUR | 413512 | | C12033200-12033200-01490460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABLPG1751C | 17-FEB-1967 | | SANGITASURESH GILDA | | NO | NO | FY-7 |
| MOHD | | AADIL | GAYYUR | GAYYUR | GAYYUR | 827/149 AMBA VIHAR BHALAPAR MUZAFFARNAGAR UTTAR PRADESHMUZAFFARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | C12033300-12033300-01491011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DFMPA1516R | 01-JAN-2001 | XX0000XX1471 | | | NO | NO | FY-7 |
| SUSANTA | KUMAR | GHOSH | SUBHASH | SUBHASH | SUBHASH | SUBHASHNAGAR UTTAR CHANDANNAGADACHANDANA | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | C12038400-12038400-01497716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1224.75 | 08-MAR-2030 | APLPG7397E | | | SUBHASHCHAND RADHOSH | | NO | NO | FY-6 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | BUSPP5686E | 07-NOV-1982 | | | | NO | NO | FY-7 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BAG GALIGHANSIPURA INFRONT TRIPATHI HOTRIPATHI BAG GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.50 | 03-AUG-2031 | ETTPS1891H | 07-MAR-1979 | | | | NO | NO | FY-7 |
| TAME | | TAMAR | TAME | TAME | TAME | SO TAME KAME AALO NT WEST SIANG ALONGNEAR ARMY CAMPWEST SIANG ALONG | INDIA | ARUNACHAL PRADESH | ALONG | 791001 | | C12049200-12049200-01508093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 08-MAR-2030 | APTPT3480P | | | | | NO | NO | FY-6 |
| TAME | | TAMAR | TAME | TAME | TAME | SO TAME KAME AALO NT WEST SIANG ALONGNEAR ARMY CAMPWEST SIANG ALONG | INDIA | ARUNACHAL PRADESH | ALONG | 791001 | | C12049200-12049200-01508093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 09-AUG-2030 | APTPT3480P | | | | | NO | NO | FY-6 |
| VINAY | KUMAR | SRIVASTAVA | BAL | BAL | BAL | 448/262-G SHIVAUTI NEAR TELIPHONE EXCHANGETELIYARGANJSHIVAUTI NEAR TELIPHONE EXCHANG | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | C12033500-12033500-01512696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BKIPS2624D | 30-MAR-1981 | X00000XX4271 | | | NO | NO | FY-7 |
| RAKESH | | KUMAR | SH | SH | SH | HOUSE NO 667 WARD NO 11HOHOWARD NO 11 | INDIA | HARYANA | KURUKSHETRA | 136128 | | C12033500-12033500-01513714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | AWWPK2305G | 20-AUG-1971 | | SANTOSHRANI | | NO | NO | FY-7 |
| DHIRAJ | | KHATRI | SATYA | SATYA | SATYA | NR PHOOL BAI WELL JOSHI WARADSHI WARA | INDIA | RAJASTHAN | BIKANER | 334005 | | C12032200-12032200-01513867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 447.00 | 03-AUG-2031 | AORPK0368Q | 15-MAR-1964 | | MAMTAKHATRI | | NO | NO | FY-7 |
| VISHNU | | | JAGDISH | JAGDISH | JAGDISH | DHANI SISWAL TO BAGLA RD NR SANSKAR SR SOC SCHOOL SISWAL176) HISAR HARYANA-125052SANSKAR SR SOC SCHO | INDIA | HARYANA | BHIWANI | 125052 | | C12049200-12049200-01514257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AZUPV7078G | 18-APR-1992 | | | | NO | NO | FY-7 |
| VISHNU | | | JAGDISH | JAGDISH | JAGDISH | DHANI SISWAL TO BAGLA RD NR SANSKAR SR SOC SCHOOL SISWAL176) HISAR HARYANA-125052SANSKAR SR SOC SCHO | INDIA | HARYANA | BHIWANI | 125052 | | C12049200-12049200-01514257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AZUPV7078G | 18-APR-1992 | | | | NO | NO | FY-6 |
| VISHNU | | | JAGDISH | JAGDISH | JAGDISH | DHANI SISWAL TO BAGLA RD NR SANSKAR SR SOC SCHOOL SISWAL176) HISAR HARYANA-125052SANSKAR SR SOC SCHO | INDIA | HARYANA | BHIWANI | 125052 | | C12049200-12049200-01514257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AZUPV7078G | 18-APR-1992 | | | | NO | NO | FY-6 |
| ANUP | KUMAR | MUNDRA | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | MAHESHWARI MOHALLA PURANA SHAHARSHAHJAHANPURPURANA SHAHAR | INDIA | RAJASTHAN | MADANGANJ | 305802 | | C12013300-12013300-01521648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AITPM0494P | 02-JUN-1977 | X00000XX0159 | PRIYAMUNDRA | | NO | NO | FY-7 |
| VIPIN | | BHATI | SHIV | SHIV | SHIV | 1 E 23 PAVANPURI WARD NO 7 V 22 TH BIKANER DIST BIKANER;ED TH BIKANER DIST BIKANER | INDIA | RAJASTHAN | BIKANER | 334003 | | C12032300-12032300-01525685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.75 | 08-MAR-2030 | AWWPB0934F | 17-OCT-1980 | | | | NO | NO | FY-6 |
| E | SIVA | ATCHEESWARAN | SESA900 | SESA900 | SESA900 | PLOT NO 22 ROJA 1ST STREET SELVA VIGNESH NAGARCHATRAMPUDUKULAM TACHANALLURSELVA VIGNESH NAGAR | INDIA | TAMIL NADU | TIRUNELVELI | 627358 | | C12047200-12047200-01526130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AHCPA0757D | 14-MAY-1979 | | | | NO | NO | FY-7 |
| JAI | DEV | TYAGI | INDER | INDER | INDER | MOHALLA SARAI JOKA SINGH TOWN NSHTAURDISTT BIJNORTOWN NSHTAUR | INDIA | UTTAR PRADESH | BIJNOR | 246733 | | C12032500-12032500-01537560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AGQPT0725K | 12-MAR-1974 | | INDERDEVTYAGI | | NO | NO | FY-6 |
| JAI | DEV | TYAGI | INDER | INDER | INDER | MOHALLA SARAI JOKA SINGH TOWN NSHTAURDISTT BIJNORTOWN NSHTAUR | INDIA | UTTAR PRADESH | BIJNOR | 246733 | | C12032500-12032500-01537560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AGQPT0725K | 12-MAR-1974 | | INDERDEVTYAGI | | NO | NO | FY-6 |
| REVATHY | | | MRARUMUGAM | MRARUMUGAM | MRARUMUGAM | 206 16 PANDIAN NAGAR 1ST STREET THIRUTHANGAL SIVAKASITALUKSTREET THIRUTHANGAL SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | C12032300-12032300-01543550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 387.00 | 08-MAR-2030 | BQKPR6098A | 21-MAY-1990 | | | | NO | NO | FY-6 |
| REVATHY | | | MRARUMUGAM | MRARUMUGAM | MRARUMUGAM | 206 16 PANDIAN NAGAR 1ST STREET THIRUTHANGAL SIVAKASITALUKSTREET THIRUTHANGAL SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | C12032300-12032300-01543550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 258.00 | 09-AUG-2030 | BQKPR6098A | 21-MAY-1990 | | | | NO | NO | FY-6 |
| REVATHY | | | MRARUMUGAM | MRARUMUGAM | MRARUMUGAM | 206 16 PANDIAN NAGAR 1ST STREET THIRUTHANGAL SIVAKASITALUKSTREET THIRUTHANGAL SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | C12032300-12032300-01543550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 774.00 | 03-AUG-2031 | BQKPR6098A | 21-MAY-1990 | | | | NO | NO | FY-7 |
| S | SWAMINATHAN | | SHANMUGAM | SHANMUGAM | SHANMUGAM | FLAT NO 9D 2ND FLOOR ALPHA FLATSVANAGIMTHI NAGAR KOLATHVAALPHA FLATS | INDIA | TAMIL NADU | CHENNAI | 600099 | | C12084200-12084200-01546612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | BJNPS2197H | 15-MAY-1986 | X00000XX7142 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAL | KUMAR | BHATT | ADITYA | ADITYA | ADITYA | 66 VISHNUPURI COLONY NEAR J B HOTEL TANAKPUR TANAKPUR,B HOTEL TANAKPUR TANAKPUR | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262309 | C12088700-12088700-01549626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AUIPB6402B | 10-APR-1990 | | MINAKSHI | | NO | NO | FY-7 |
| KAUSHAL | BALDEVBHAI | PATEL | BALDEVBHAI | BALDEVBHAI | BALDEVBHAI | 1 PRASHANT SOCIETY OPP S V PATEL STADIYAMNAVARAGPURADPP S V PATEL STADIYAM | INDIA | GUJARAT | AHMEDABAD | 380016 | C12032300-12032300-01551234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1863.00 | 09-AUG-2030 | ABOPP6551E | 04-AUG-1975 | | | | NO | NO | FY-6 |
| KAUSHAL | BALDEVBHAI | PATEL | BALDEVBHAI | BALDEVBHAI | BALDEVBHAI | 1 PRASHANT SOCIETY OPP S V PATEL STADIYAMNAVARAGPURADPP S V PATEL STADIYAM | INDIA | GUJARAT | AHMEDABAD | 380016 | C12032300-12032300-01551234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2515.05 | 08-MAR-2030 | ABOPP6551E | 04-AUG-1975 | | | | NO | NO | FY-6 |
| R | | SUDHAKARBABU | RAMACHADRAN | RAMACHADRAN | RAMACHADRAN | 4/64 RAMACHANDRAM-VIL KUNDUKOTA PO DENKA NIKOTTA TARPSHNAGRI (TTK)UNDUKOTA PO DENKA NIKOTTA TK | INDIA | TAMIL NADU | KRISHNAGIRI | 635107 | C12044700-12044700-01558777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10467.90 | 08-MAR-2030 | BPZPS1046H | 01-JAN-1978 | | RAJESWARI | | NO | NO | FY-6 |
| NARENDER | KUMAR | AGARWAL | BANWARI | BANWARI | BANWARI | F 5916AMLA NAGAR AGRA UPAGRA UTTAR PRADESHAGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | C12033500-12033500-01559561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAKPA4211F | 16-AUG-1964 | X00000004464 | | | NO | NO | FY-7 |
| NARENDER | KUMAR | AGARWAL | BANWARI | BANWARI | BANWARI | F 5916AMLA NAGAR AGRA UPAGRA UTTAR PRADESHAGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | C12033500-12033500-01559561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AAKPA4211F | 16-AUG-1964 | X00000004464 | | | NO | NO | FY-7 |
| NARENDER | KUMAR | AGARWAL | BANWARI | BANWARI | BANWARI | F 5916AMLA NAGAR AGRA UPAGRA UTTAR PRADESHAGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | C12033500-12033500-01559561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAKPA4211F | 16-AUG-1964 | X00000004464 | | | NO | NO | FY-6 |
| GAJULA | BALA | MANOHAR | SANYASI | SANYASI | SANYASI | SATYANARAYANAPURAM CHINNA MUSHIDIWADA MUSHIDIWADA | INDIA | ANDHRA PRADESH | NARSIPATNAM / VIZIANAGARAM | 531173 | C12088700-12088700-01561084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 09-AUG-2030 | EQBPM9051G | | | GAJULASANYASI RAO | | NO | NO | FY-6 |
| VISHRAM | SINGH | GURJAR | AMAR | AMAR | AMAR | BAWAN PARA TH SIKRAI DAUSA RAJSIKRAI DAUSA RAJ | INDIA | RAJASTHAN | DAUSA | 303303 | C12032300-12032300-01584566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BEVPG2023J | 15-NOV-1983 | | | | NO | NO | FY-6 |
| VISHRAM | SINGH | GURJAR | AMAR | AMAR | AMAR | BAWAN PARA TH SIKRAI DAUSA RAJSIKRAI DAUSA RAJ | INDIA | RAJASTHAN | DAUSA | 303303 | C12032300-12032300-01584566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BEVPG2023J | 15-NOV-1983 | | | | NO | NO | FY-6 |
| KALYANI | DNYANESHWAR | LONKAR | NA | NA | NA | TADAS LAY OUT, RAGHUJI NAGAR , DATE MANGAL KARYALA OR,WARDHA WARDHAOR,WARDHA ,WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | C12095500-12095500-01586233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | AOGPL7199K | 07-MAR-1998 | | YASHLONKAR | | NO | NO | FY-7 |
| KRIPA | | RAM | SADHU | SADHU | SADHU | S/O SADHU RAM | INDIA | HARYANA | SIRSA | 125055 | C12090000-12090000-01586385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENTPR2290P | 01-JAN-1996 | | | | NO | NO | FY-6 |
| KRIPA | | RAM | SADHU | SADHU | SADHU | S/O SADHU RAM | INDIA | HARYANA | SIRSA | 125055 | C12090000-12090000-01586385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ENTPR2290P | 01-JAN-1996 | | | | NO | NO | FY-6 |
| KRIPA | | RAM | SADHU | SADHU | SADHU | S/O SADHU RAM | INDIA | HARYANA | SIRSA | 125055 | C12090000-12090000-01586385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ENTPR2290P | 01-JAN-1996 | | | | NO | NO | FY-6 |
| VANDANA | | BHATI | GAURAV | GAURAV | GAURAV | C/O GAURAV SINGH,C 170,RAM MARG,SINGHBHOOMI KHATIPURA,JAIPUR,JAIPUR,JHOTW ARA,JAIPUR,RAJASTHAN,302012 | INDIA | RAJASTHAN | JAIPUR | 302012 | C12029900-12029900-01586771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | ADAPB2123M | | | | | NO | NO | FY-7 |
| MILIND | S | TIKONE | SURYAKANT | SURYAKANT | SURYAKANT | KASAM MANZIL 120 AKOTHRUD120 A | INDIA | MAHARASHTRA | PUNE | 411029 | C12044700-12044700-01590338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2513.00 | 03-AUG-2031 | AFKPT2117B | 03-SEP-1986 | | | | NO | NO | FY-7 |
| RAMILA | HARAKHCHAND | GALA | HARAKHCHAND | HARAKHCHAND | HARAKHCHAND | FLAT NO101 1ST FLOOR VISHAL DARSHAN NAVGHAR ROAD SAI NAGARVASAI ROAD WEST VASAI THANEDARSHAN NAVGHAR | INDIA | MAHARASHTRA | THANE | 401202 | C12033200-12033200-01592171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 08-MAR-2030 | ALSPG0010B | 30-MAY-1970 | | HARAKHCHANDR AJIPARGALA | | NO | NO | FY-6 |
| AYAZ | KHAN | | MOHD | MOHD | MOHD | MOHALLA MAHRAJ NAGAR, LAKHIMPUR KHERI, UTTAR PRADE | INDIA | UTTAR PRADESH | KHERI | 262701 | C12096600-12096600-01592600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGQPA3231P | 10-SEP-2004 | | | | NO | NO | FY-7 |
| MARIYAPPA | | NALINA | NA | NA | NA | NO 72 BALE NARASAMMA MARIYAPPA 2ND CROSS 4TH WARD NEAR BUSTOP DOMMASANDRAOND CROSS 4TH WARD NEAR BU | INDIA | KARNATAKA | CHIKBALLAPUR | 562125 | C12081600-12081600-01594056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | ASNPM9430C | | | JEEVITHAM | | NO | NO | FY-6 |
| MARIYAPPA | | NALINA | NA | NA | NA | NO 72 BALE NARASAMMA MARIYAPPA 2ND CROSS 4TH WARD NEAR BUSTOP DOMMASANDRAOND CROSS 4TH WARD NEAR BU | INDIA | KARNATAKA | CHIKBALLAPUR | 562125 | C12081600-12081600-01594056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | ASNPM9430C | | | JEEVITHAM | | NO | NO | FY-6 |
| NEERAJ | SINGH | RATHOUR | MUKESH | MUKESH | MUKESH | HOUSE NO 2518 AMAR NAGAR NEAR RANJHI MONEGAON ,NEAR RANJHI MONEGAON | INDIA | MADHYA PRADESH | JABALPUR | 482005 | C12088700-12088700-01594671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 03-AUG-2031 | ADBPR7308F | 31-DEC-1988 | | URVASHISINGH | | NO | NO | FY-7 |
| RAJKUMAR | | SIRAMOJU | SIRRAMOJU | SIRRAMOJU | SIRRAMOJU | H NO 6-83 MANDALAM RAMADUGU GOPALRAODPETKARIMNAGARRAMA DUGU GOPALRAOPET | INDIA | TELANGANA | TADOOR / MAHBOOBNAGAR | 509531 | C12066900-12066900-01596783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MUJPS4097L | 07-SEP-2001 | | | | NO | NO | FY-7 |
| KABITA | | KUMARI | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | HOUSING BOARD BARARI CHANKYA BIHAR COLONYBHAGALPUR JAGDISHPURCHANAYA BIHAR COLONY | INDIA | BIHAR | BHAGALPUR | 812002 | C12032300-12032300-01604904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 779.00 | 09-AUG-2030 | CKIPK4044G | | | | | NO | NO | FY-6 |
| KABITA | | KUMARI | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | HOUSING BOARD BARARI CHANKYA BIHAR COLONYBHAGALPUR JAGDISHPURCHANAYA BIHAR COLONY | INDIA | BIHAR | BHAGALPUR | 812002 | C12032300-12032300-01604904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1168.50 | 08-MAR-2030 | CKIPK4044G | | | | | NO | NO | FY-6 |
| MAHESH | SURESH | SONAWANE | SURESH | SURESH | SURESH | 1 2, PURNIMA BUILDING GANESHWADI, OPP SHAKUNTALAAPT, KOLSEWADI KALYAN EASTGANESHWADI, OPP SHAKUNT | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081800-12081800-01606191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1650.00 | 03-AUG-2031 | JPDPS7801M | 22-MAY-1999 | | SURESHSONAWA NE | | NO | NO | FY-7 |
| VIKASH | | KUMAR | AKHILESH | AKHILESH | AKHILESH | MAKBULPUR , JALPURAIALPURA | INDIA | BIHAR | AURANGABAD H O | 824120 | C12010600-12010600-01609511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1252.50 | 03-AUG-2031 | AVLPK4373J | 21-NOV-1978 | | POONAMDEVI | | NO | NO | FY-7 |
| VIKASH | | KUMAR | AKHILESH | AKHILESH | AKHILESH | MAKBULPUR , JALPURAIALPURA | INDIA | BIHAR | AURANGABAD H O | 824120 | C12010600-12010600-01609511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 626.25 | 08-MAR-2030 | AVLPK4373J | 21-NOV-1978 | | POONAMDEVI | | NO | NO | FY-6 |
| VIKASH | | KUMAR | AKHILESH | AKHILESH | AKHILESH | MAKBULPUR , JALPURAIALPURA | INDIA | BIHAR | AURANGABAD H O | 824120 | C12010600-12010600-01609511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.50 | 09-AUG-2030 | AVLPK4373J | 21-NOV-1978 | | POONAMDEVI | | NO | NO | FY-6 |
| SHYAM | SUNDER | KHATOR | RAM | RAM | RAM | A-2/1-2 FIRST FLOOR, SECTOR-8, ROHINI SECTOR-7,NORTH WEST DELHISECTOR-8, ROHINI SECTOR-7, | INDIA | DELHI | NEW DELHI | 110085 | C13041400-13041400-01611134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AASPK4551G | 12-JUN-1946 | | KAVITARATHI | | NO | NO | FY-6 |
| PRABHOT | SINGH | SANDHU | RAJENDER | RAJENDER | RAJENDER | PUSHPA APARTMENT FLAT NO 401 KAMTHEE INJOSHI CHOWK DRAMBEDKAR MARG NAGPURRAMTHEE INDORA CHOWK DR | INDIA | MAHARASHTRA | NAGPUR | 440017 | C12088700-12088700-01613896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | EGCPS9763D | 03-SEP-1991 | | RAJENDERSINGH | | NO | NO | FY-6 |
| KOTTA | | VINOD | PEDDABBA | PEDDABBA | PEDDABBA | 24 72 17 M P N GARDEN CHITTOOR LAKSHMI NAGARCOLONY CHITTOOR CHITTOORCHITTOOR LAKSHMI NAGAR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | C12081800-12081800-01614084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.50 | 03-AUG-2031 | ADHPV1782D | 21-DEC-1991 | | | | NO | NO | FY-7 |
| RUPESH | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | S/O SUBHASH PATIL WALWADI GAVTHANWALWADI GAVTHAN | INDIA | MAHARASHTRA | DHULE | 424001 | C12038400-12038400-01617124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | BPSPP0699J | 10-JUN-1984 | X00000003718 | VAISHALIRUPESH PATIL | | NO | NO | FY-7 |
| APPASAHEB | J | NANAWARE | JAGANNATH | JAGANNATH | JAGANNATH | AT POST MIRAGAONTAL - PHALTAN DIST- SATARAPHALTANDIST- SATARA BARSHI ROAD PANWARANGAN | INDIA | MAHARASHTRA | SATARA | 415523 | C12044700-12044700-01623998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | AFKPN4593G | 01-JUN-1973 | | | | NO | NO | FY-7 |
| DNYANESHWAR | KISAN | SALUNKE | KISAN | KISAN | KISAN | NEAR HANUMAN MANDIRPANWARGANGA PANWARSANGVINEAR HANUMAN MANDIR | INDIA | MAHARASHTRA | LATUR | 413531 | C12088700-12088700-01630939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | EVWPS6056P | 02-JUL-1993 | | KALSHALLYAKIS ANSALUNKE | | NO | NO | FY-7 |
| MADAN | BHAURAO | MANKAR | BHAURAO | BHAURAO | BHAURAO | 39, TELECOM COLONY, PRATAP NAGARPRATAP NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440015 | C12010900-12010900-01631192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1227.00 | 03-AUG-2031 | ACDPM1647A | 10-AUG-1961 | | | | NO | NO | FY-7 |
| SUNDARESAN | | | KARTHIK | SUNDARESAN | SUNDARESAN | SUNDARESAN | 126 THIRUVALLUVAR STREET 1ST FLOOR BALAJI NAGARALWARTHIRUNAGAR THIRUVALLURIST FLOOR BALAJI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600087 | C12054300-12054300-01656681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-MAR-2030 | DHRPK0854E | | | | | NO | NO | FY-6 |
| FALGUNIBEN | SURESHKUMARK | PATEL | PRABHULAL | PRABHULAL | PRABHULAL | SHIVAM A/5 KIRANNAGAR SOCIETYNAVAJIVPUR VADODARAKIRANNAGAR SOCIETY | INDIA | GUJARAT | VADODARA | 390011 | C12070200-12070200-01662149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ACUPP2513B | 19-DEC-1960 | X00000006691 | NIKETSPATEL | SURESHKUMARKA NJIBHAIPATEL | NO | NO | FY-6 |
| VIJAY | | PATIDAR | BHAGWAN | BHAGWAN | BHAGWAN | S O BHAGWAN PATIDAR MADHAV NAGAR JETAPUR DIST KHARGONE KHARGONE KHARGONE KHARGONEMADHYA PRA | INDIA | MADHYA PRADESH | KHARGAON | 451001 | C12088700-12088700-01666649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 09-AUG-2030 | AQGPP4383F | 05-OCT-1984 | | | | NO | NO | FY-6 |
| VIJAY | | PATIDAR | BHAGWAN | BHAGWAN | BHAGWAN | S O BHAGWAN PATIDAR MADHAV NAGAR JETAPUR DIST KHARGONE KHARGONE KHARGONE KHARGONEMADHYA PRA | INDIA | MADHYA PRADESH | KHARGAON | 451001 | C12088700-12088700-01666649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.50 | 03-AUG-2031 | AQGPP4383F | 05-OCT-1984 | | | | NO | NO | FY-7 |
| PAWAN | | KUMAR | KRISHAN | KRISHAN | KRISHAN | H NO. 278 NEW SUKHDEV NAGARNEW SUKHDEV NAGAR | INDIA | HARYANA | PANIPAT | 132103 | C12010600-12010600-01671743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 169.50 | 03-AUG-2031 | BJYPK1364H | 31-DEC-1962 | | SUNITARANI | | NO | NO | FY-7 |
| VENNILA | | | SENTHURPANDI | SENTHURPANDI | SENTHURPANDI | 31 3 CHURCH STREET VEERAM ANINAGAPURAM DEVARKULAMTHUNELVELIANINAY AGAPURAM DEVARKULAM | INDIA | TAMIL NADU | TIRUNELVELI | 627951 | C12085300-12085300-01672817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BQEPV4517N | 18-MAY-1988 | | MUTHAMILSELV AN | | NO | NO | FY-6 |
| RAMESH | CHANDRA | MENDA | SITARAMAIAH | SITARAMAIAH | SITARAMAIAH | PLOT NO 23 SITA RAMA TOWN SHIP, NALLAPADU,ANKIREDDYPALEMSITA RAMA TOWN SHIP, NALLAPADU | INDIA | ANDHRA PRADESH | GUNTUR | 522005 | C12019060-12019060-01674264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANUPM3545P | 21-APR-1968 | X00000005698 | MNAGAMANI | | NO | NO | FY-7 |
| P | | NAGARAJU | NA | NA | NA | C/O PANCHALA VENKATA SUBBAIAH D-93 D BLOCK PINAKINI COLONY SDSTPS TOWNSHIPNELATUR AP GENCO NELATURPI | INDIA | ANDHRA PRADESH | KAVALI | 524347 | C12081600-12081600-01674657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKIPP9169R | 25-AUG-1977 | | GURRAMNAGAM ANI | | NO | NO | FY-6 |
| P | | NAGARAJU | NA | NA | NA | C/O PANCHALA VENKATA SUBBAIAH D-93 D BLOCK PINAKINI COLONY SDSTPS TOWNSHIPNELATUR AP GENCO NELATURPI | INDIA | ANDHRA PRADESH | KAVALI | 524347 | C12081600-12081600-01674657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AKIPP9169R | 25-AUG-1977 | | GURRAMNAGAM ANI | | NO | NO | FY-6 |
| MANOJ | KUMAR | MOHAPATRA | DEBARAJ | DEBARAJ | DEBARAJ | GOPAPUR MAHIPATNA GOPAPUR GOPAPURGOPAPUR GOPAPUR | INDIA | ORISSA | CUTTACK | 754031 | C12032300-12032300-01676182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1853.25 | 08-MAR-2030 | CKZPM5672F | | | | | NO | NO | FY-6 |
| MANOJ | KUMAR | MOHAPATRA | DEBARAJ | DEBARAJ | DEBARAJ | GOPAPUR MAHIPATNA GOPAPUR GOPAPURGOPAPUR GOPAPUR | INDIA | ORISSA | CUTTACK | 754031 | C12032300-12032300-01676182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1235.50 | 09-AUG-2030 | CKZPM5672F | | | | | NO | NO | FY-6 |
| KUSUMKUMARI | BHANWARLAL | DIGGA | BHANWARLAL | BHANWARLAL | BHANWARLAL | KAMANI MOHALLA NAPASAR NAPASAR BIKANERNAPASAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334201 | C12032300-12032300-01678846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BKOPD7446N | 14-JUN-1994 | X00000009474 | BHANWARLALBA NMAKANDIGG A | | NO | NO | FY-6 |
| KUSUMKUMARI | BHANWARLAL | DIGGA | BHANWARLAL | BHANWARLAL | BHANWARLAL | KAMANI MOHALLA NAPASAR NAPASAR BIKANERNAPASAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334201 | C12032300-12032300-01678846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BKOPD7446N | 14-JUN-1994 | X00000009474 | BHANWARLALBA NMAKANDIGG A | | NO | NO | FY-6 |
| RAM | NEWAS | JAIN | PAWAN | PAWAN | PAWAN | A 25 A BLOCK DDA FLATSTALAK NAGARDDA FLATS | INDIA | DELHI | NEW DELHI | 110018 | C12033500-12033500-01685295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGRPJ9820A | 20-JAN-1959 | | VISHALJAIN | | NO | NO | FY-7 |
| MADHVI | SAMIR | SONI | R | R | R | A/1/11 SUN VIEW TOWER BHUIYAN DEVBHUYAN DEV | INDIA | GUJARAT | AHMEDABAD | 380061 | C12043700-12043700-01694928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AIKPS6727K | 29-SEP-1978 | | SAMIRSONI | | NO | NO | FY-6 |
| MADHVI | SAMIR | SONI | R | R | R | A/1/11 SUN VIEW TOWER BHUIYAN DEVBHUYAN DEV | INDIA | GUJARAT | AHMEDABAD | 380061 | C12043700-12043700-01694928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AIKPS6727K | 29-SEP-1978 | | SAMIRSONI | | NO | NO | FY-6 |
| RAVI | | BAJAJ | TARACHAND | TARACHAND | TARACHAND | S/O TARACHAND BAJAJ DAGA SAMASANI KI PICHHE, VEDHMADHURAM COLONY,BIKANERDAGA SAMASAN KI PICHHE, VEDH | INDIA | RAJASTHAN | BIKANER | 334001 | C12013300-12013300-01695904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AZLPR5792E | 07-AUG-1988 | X00000008115 | SONIKABAJAJ | | NO | NO | FY-6 |
| RAVI | | BAJAJ | TARACHAND | TARACHAND | TARACHAND | S/O TARACHAND BAJAJ DAGA SAMASANI KI PICHHE, VEDHMADHURAM COLONY,BIKANERDAGA SAMASAN KI PICHHE, VEDH | INDIA | RAJASTHAN | BIKANER | 334001 | C12013300-12013300-01695904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AZLPR5792E | 07-AUG-1988 | X00000008115 | SONIKABAJAJ | | NO | NO | FY-6 |
| SHAJI | | VARGHESE | E | E | E | ERUMPAYIL POTHANICAD P O POTHANICAD POTHANIKKAD POTHANICAD POTHANIKKAD | INDIA | KERALA | MUVATTUPUZHA | 686671 | C12088700-12088700-01700763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.50 | 09-AUG-2030 | AGAPV6543M | 21-APR-1967 | | ALEYAMMASHAJI | | NO | NO | FY-6 |
| JAGDISH | | PRASAD | NANURAM | NANURAM | NANURAM | 44 NILGIRI PARK SOC NR NIGAM SOCMSRUTI MANDIR ROADNR NIGAM SOC | INDIA | GUJARAT | AHMEDABAD | 380050 | C12043700-12043700-01701746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CYSPP4229H | 01-SEP-1984 | | | | NO | NO | FY-7 |
| JAGDISH | | PRASAD | NANURAM | NANURAM | NANURAM | 44 NILGIRI PARK SOC NR NIGAM SOCMSRUTI MANDIR ROADNR NIGAM SOC | INDIA | GUJARAT | AHMEDABAD | 380050 | C12043700-12043700-01701746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | CYSPP4229H | 01-SEP-1984 | | | | NO | NO | FY-6 |
| JAGDISH | | PRASAD | NANURAM | NANURAM | NANURAM | 44 NILGIRI PARK SOC NR NIGAM SOCMSRUTI MANDIR ROADNR NIGAM SOC | INDIA | GUJARAT | AHMEDABAD | 380050 | C12043700-12043700-01701746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | CYSPP4229H | 01-SEP-1984 | | | | NO | NO | FY-6 |
| SHRAWAN | KUMAR | MAURYA | RAM | RAM | RAM | JAMATHIA SHEOKUNJMANTHASHEOPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222180 | C12038400-12038400-01702182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 08-MAR-2030 | ALBPM5203B | 18-JUL-1978 | X00000005960 | RENURAMMAU RYA | | NO | NO | FY-6 |
| KUSAL | | SARKAR | SAMIR | SAMIR | SAMIR | 182 LAXMAN PARA AMTALI SEPAHIJALASEPAHIJALA | INDIA | TRIPURA | AGARTHALA | 799130 | C12032300-12032300-01704216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.50 | 08-MAR-2030 | DXCPS1241B | 29-APR-1989 | | | | NO | NO | FY-6 |
| PRAKASHKUMAR | RAMANBHAI | PATEL | RAMANBHAI | RAMANBHAI | RAMANBHAI | A 3 PAYALPARK SOCIETY OPP GOLDEN SILVER APPARTMNETSUBHANPURA VADODARAOPP GOLDEN SILVER APPARTMNET | INDIA | GUJARAT | VADODARA | 390023 | C13041400-13041400-01702601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | AAZPP1973A | 03-APR-1969 | | ALKAPPATEL | | NO | NO | FY-7 |
| NAYAN | | RABHA | PRADIP | PRADIP | PRADIP | C/O PRADIP RABHA VILLNO2 PANERI GRENT PANERI CHARIAGCHIA UDALGURI ASSAMPANERI GRENT PANERI CHAR | INDIA | ASSAM | TEZPUR | 784523 | C12088700-12088700-01708627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | CCKPR0854G | 10-SEP-1987 | | MINATIRABHA | | NO | NO | FY-6 |
| NAYAN | | RABHA | PRADIP | PRADIP | PRADIP | C/O PRADIP RABHA VILLNO2 PANERI GRENT PANERI CHARIAGCHIA UDALGURI ASSAMPANERI GRENT PANERI CHAR | INDIA | ASSAM | TEZPUR | 784523 | C12088700-12088700-01708627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 09-AUG-2030 | CCKPR0854G | 10-SEP-1987 | | MINATIRABHA | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGENDRA | | SINGH | JAGDISH | JAGDISH | JAGDISH | ROOM NO 32 SYNTAK COLONY ... | INDIA | RAJASTHAN | BANSWARA | 327001 | | C12088700-12088700-01711686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXPPC5303G | 07-SEP-2000 | | | | | NO | NO | FY-7 |
| NEELI | LAKSHMI | DEVI | KANDULA | KANDULA | KANDULA | H NO 18-1-333 VENUGOPAL NAGARVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C12038400-12038400-01713266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | EIQPD4625H | 01-JAN-1977 | XXXXXXXX7661 | NDAMODARA | | | NO | NO | FY-6 |
| NEELI | LAKSHMI | DEVI | KANDULA | KANDULA | KANDULA | H NO 18-1-333 VENUGOPAL NAGARVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C12038400-12038400-01713266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | EIQPD4625H | 01-JAN-1977 | XXXXXXXX7661 | NDAMODARA | | | NO | NO | FY-6 |
| NEELI | LAKSHMI | DEVI | KANDULA | KANDULA | KANDULA | H NO 18-1-333 VENUGOPAL NAGARVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C12038400-12038400-01713266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | EIQPD4625H | 01-JAN-1977 | XXXXXXXX7661 | NDAMODARA | | | NO | NO | FY-7 |
| RIDDHI | | SHAH | MAYANKKUMAR | MAYANKKUMAR | MAYANKKUMAR | D-202 J K PARK NR AMIDHARA WADIADAJANAMIDHARA WADI | INDIA | GUJARAT | SURAT | 395009 | | C12041500-12041500-01723564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | KOPPS9712Q | 07-NOV-1999 | XXXXXXXX4388 | MAYANKKANTILALSHAH | SHILPAMAYANKSHAH | UMARSHAH | NO | NO | FY-7 |
| NIKHIL | | MUGHAM | NA | NA | NA | C/O MUGHAM RAVINDER 3-104 GANESH NAGAR COLONY GOPALPUR HANAMKONDAGOPALPUR HANAMKONDA | INDIA | TELANGANA | WARANGAL | 506009 | | C12081600-12081600-01725764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | DFVPM3231L | 30-AUG-1998 | | RAVINDERMUGHAM | | | NO | NO | FY-7 |
| JAGDISHCHANDRA | NARSINHBHAI | THACKER | NARSINHBHAI | NARSINHBHAI | NARSINHBHAI | 307, 3RD CROSS MALLESHPALLYA | INDIA | KARNATAKA | BANGALORE | 560075 | | C12088800-12088800-01726261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | ADOPT3915J | 07-SEP-1957 | | KANLAKALATAJAGDISHKUMARTHAKKAR | | | NO | NO | FY-6 |
| ANKIT | | BHATT | HIRA | HIRA | HIRA | 1342 G KHANNA NAGAR HARDWAR HARIDWAR JWALAPURHARIDWAR JWALAPUR | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C12082500-12082500-01728038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | CEBPB5961E | 06-JUN-1995 | | | | | NO | NO | FY-6 |
| AJAY | | PANCHAL | VISHNU | VISHNU | VISHNU | S O VISHNU PANCHAL WARD N9 KANKUND DEWAS MADHYA PRADESH 455001MADHYA PRADESH 455001 | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12084300-12084300-01732081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FSFPP2845J | 04-AUG-1999 | | | | | NO | NO | FY-7 |
| PRAKASHKUMAR | KANUBHAI | PATEL | KANUBHAI | KANUBHAI | KANUBHAI | 125 LIMDI FALIYU KASBAMAPETLAD ANANDSALIYU KASBAMA | INDIA | GUJARAT | ANAND | 388450 | | C12066900-12066900-01734610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKTPP4038J | 26-NOV-1978 | XXXXXXXX4015 | | | | NO | NO | FY-7 |
| RADHAKRISHNA | G | S | SRIRAMAPPA | SRIRAMAPPA | SRIRAMAPPA | 07 GOWNIPALLI PATHAGOWNIPALLI GOWNIPALLISRINIVASPUR KOLARPATHAGOWNIPALLI GOWNIPALLI | INDIA | KARNATAKA | BANGALORE | | | C12032300-12032300-01735131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 817.50 | 03-AUG-2031 | CYHPR4508R | 01-JUN-1977 | XXXXXXXX1585 | | | | NO | NO | FY-7 |
| MANOJ | MOHAN | PUL | MOHAN | MOHAN | MOHAN | SIDDHARTHA NAGAR BHAYKARADA BOISAR SALWAD.BOISAR SALWAD | INDIA | MAHARASHTRA | PALGHAR | 401506 | | C12088700-12088700-01735919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BBQPP3968C | | | ANKITARATHOD | | | NO | NO | FY-6 |
| TAMAL | KANTI | MANDAL | TARUN | TARUN | TARUN | RADHA NAGAR PASCHIM MEDINIPURPASCHIM MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721514 | | C12084300-12084300-01741259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | CZLPM1363G | 20-JAN-1995 | | | | | NO | NO | FY-7 |
| SHEODAN | | SINGH | UMRAO | UMRAO | UMRAO | H NO 45 BLUE BELL RESIENCY IDEACOLONY KICHHA ROAD LALPURRESIDENCY IDEA | INDIA | UTTARAKHAND | HALDWANI | 263148 | | C12086700-12086700-01751028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AOTPS5928J | 11-JUL-1964 | | | | | NO | NO | FY-7 |
| PARMESHWARLAL | SHUBHKARAN | AGARWAL | SHUBHKARAN | SHUBHKARAN | SHUBHKARAN | B/2/15 PUSHP TENAMENTS MONI HOTEL, VATVA ROADSAMRUP ROADMONI HOTEL, VATVA ROAD | INDIA | GUJARAT | AHMEDABAD | 380045 | | C12043700-12043700-01754288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | APPPA1946P | 01-JUN-1965 | | | | | NO | NO | FY-6 |
| KHEMCHANDBHAI | BHAICHANDBHAI | PRAJAPATI | BHAICHANDBHAI | BHAICHANDBHAI | BHAICHANDBHAI | PRAJAPATI VAS NEAR DIRI CHAMSOLINEAR DIRI CHAMSOL | INDIA | GUJARAT | MEHSANA | 384325 | | C12028900-12028900-01756393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADAPP5075D | 01-JUN-1958 | XXXXXXXX2184 | AJAYKUMARKPRAJAPATI | | | NO | NO | FY-7 |
| MANJU | PANCHAL | BHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | 33 JAGGANATHPUR RAW HOUSE BH PRIMARY SCHOOL OPP KHODIYARNAGAR CHANDLODPRIMARY SCHOOL OPP KHODIYAR | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C12088700-12088700-01761694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALZPB8573F | 01-JUN-1972 | | YASHUPANCHAL | | | NO | NO | FY-7 |
| POPATBHAI | PREMJIBHAI | RATHOD | PREMJIBHAI | PREMJIBHAI | PREMJIBHAI | 425S GHOGHA JAKATNAKA BHAVNAGR BHAVNAGAR BHAVNAGAR GUJARATNR SHIVAJI CIRCLEBHAVNAGAR BHAVNAGAR GUJAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12033200-12033200-01764954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACFPR0129J | 31-DEC-1960 | | | | | NO | NO | FY-7 |
| SATISH | PASARI | | BABULAL | BABULAL | BABULAL | SO BABULAL PASARI SUNNY ENTERPRISE MOHALLA JONALI DIPISBI RGB ROAD ZOO ROAD GUWAHATIENTERPRISE MOHALL | INDIA | ASSAM | GUWAHATI | 781024 | | C12019900-12019900-01769768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AKMPP3866F | 05-JUN-1968 | | ANURADHAPASARI | | | NO | NO | FY-6 |
| USMAN | | | ALI | KALLU | KALLU | S O KALLU A VILEG SARAY ALAM SARAI ALAM BIJNOR UTTAR PRADESH 246732UTTAR PRADESH 246732 | INDIA | UTTAR PRADESH | BIJNOR | 246732 | | C12084300-12084300-01770402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BWRPA3518F | 07-JAN-1988 | | | | | NO | NO | FY-7 |
| VIKAS | BHARAT | RABBEWAR | BHARAT | BHARAT | BHARAT | NEAR B S N L EXCHANGE KINGAONKINGAON | INDIA | MAHARASHTRA | LATUR | 413523 | | C12081800-12081800-01773462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AZRPR3523M | 10-MAY-1984 | | ASHARABBEWAR | | | NO | NO | FY-6 |
| VIKAS | BHARAT | RABBEWAR | BHARAT | BHARAT | BHARAT | NEAR B S N L EXCHANGE KINGAONKINGAON | INDIA | MAHARASHTRA | LATUR | 413523 | | C12081800-12081800-01773462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AZRPR3523M | 10-MAY-1984 | | ASHARABBEWAR | | | NO | NO | FY-7 |
| VIKAS | BHARAT | RABBEWAR | BHARAT | BHARAT | BHARAT | NEAR B S N L EXCHANGE KINGAONKINGAON | INDIA | MAHARASHTRA | LATUR | 413523 | | C12081800-12081800-01773462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AZRPR3523M | 10-MAY-1984 | | ASHARABBEWAR | | | NO | NO | FY-6 |
| LAL | | SHAH | BATESHVAR | BATESHVAR | BATESHVAR | S/O BATESHVAR DAYAL | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242405 | | C12090000-12090000-01777165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HBCPS8431P | 01-JAN-1995 | | | | | NO | NO | FY-7 |
| LAL | | SHAH | BATESHVAR | BATESHVAR | BATESHVAR | S/O BATESHVAR DAYAL | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242405 | | C12090000-12090000-01777165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HBCPS8431P | 01-JAN-1995 | | | | | NO | NO | FY-6 |
| NISHIT | | SATHWARA | DINESHKUMAR | DINESHKUMAR | DINESHKUMAR | S/O DINESHBHAI,93 DHARMNAGAR SOCIETY PART 2,NR. POWER HOUSESAHAKARADABAD CITY,AHMEDABAD,SABARMATI,SAB AR | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12035000-12035000-01778037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | HEMPS7335F | 07-MAY-1993 | | KHUSHBUNISHITKUMARSATHWARA | | | NO | NO | FY-6 |
| MAHESHA | K | M | THAMMEGOWDA | THAMMEGOWDA | THAMMEGOWDA | 552/470 BANNUR MAIN ROADMYSORE,MYSURU,ALANAHALLI,VENKABANNUR MAIN ROAD | INDIA | KARNATAKA | BANGALORE | | | C13014400-13014400-01781134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BATPM5110M | 27-SEP-1979 | | SHWETHAM | | | NO | NO | FY-7 |
| MAHESHA | K | M | THAMMEGOWDA | THAMMEGOWDA | THAMMEGOWDA | 552/470 BANNUR MAIN ROADMYSORE,MYSURU,ALANAHALLI,VENKABANNUR MAIN ROAD | INDIA | KARNATAKA | BANGALORE | | | C13014400-13014400-01781134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BATPM5110M | 27-SEP-1979 | | SHWETHAM | | | NO | NO | FY-6 |
| MAHESHA | K | M | THAMMEGOWDA | THAMMEGOWDA | THAMMEGOWDA | 552/470 BANNUR MAIN ROADMYSORE,MYSURU,ALANAHALLI,VENKABANNUR MAIN ROAD | INDIA | KARNATAKA | BANGALORE | | | C13014400-13014400-01781134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BATPM5110M | 27-SEP-1979 | | SHWETHAM | | | NO | NO | FY-6 |
| RENU | | DEVI | NARESH | NARESH | NARESH | 112 BLOCK D EXT GEETA ENCLAVE DELHIOPP RAJPUTDHARAMSHALA UTTAM NAGARDELHIOPP RAJPUT | INDIA | DELHI | NEW DELHI | 110059 | | C12070200-12070200-01785260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AVUPD2183N | 16-JUL-1989 | | | | | NO | NO | FY-6 |
| HARSUKHBHAI | G | KORAT HUF | NA | NA | NA | 29 VAISHALI BLNGLOW OPP RAJTILAK APPT PANAGAMSTITUGHT ROAD ALTHANOPP RAJTILAK APPT PANAGAM | INDIA | GUJARAT | SURAT | 395017 | | C12028900-12028900-01786010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AADHK6215B | 01-JAN-2000 | | | | | NO | NO | FY-7 |
| YOGESH | | KUMAR | MANIRAM | MANIRAM | MANIRAM | 195 SULTAN PUR MAREHRA AHAMAD NAGAR BAMNDISARAI JABELIAAHAMAD NAGAR BAMNDI | INDIA | UTTAR PRADESH | ETAH | 207401 | | C12032300-12032300-01789129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1057.50 | 08-MAR-2030 | EDYPK6341C | 05-APR-1991 | XXXXXXXX0615 | | | | NO | NO | FY-7 |
| YOGESH | | KUMAR | MANIRAM | MANIRAM | MANIRAM | 195 SULTAN PUR MAREHRA AHAMAD NAGAR BAMNDISARAI JABELIAAHAMAD NAGAR BAMNDI | INDIA | UTTAR PRADESH | ETAH | 207401 | | C12032300-12032300-01789129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2115.00 | 03-AUG-2031 | EDYPK6341C | 05-APR-1991 | XXXXXXXX0615 | | | | NO | NO | FY-7 |
| YOGESH | | KUMAR | MANIRAM | MANIRAM | MANIRAM | 195 SULTAN PUR MAREHRA AHAMAD NAGAR BAMNDISARAI JABELIAAHAMAD NAGAR BAMNDI | INDIA | UTTAR PRADESH | ETAH | 207401 | | C12032300-12032300-01789129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 705.00 | 09-AUG-2030 | EDYPK6341C | 05-APR-1991 | XXXXXXXX0615 | | | | NO | NO | FY-6 |
| KHUSHABU | | DEVI | MOHANLAL | MOHANLAL | MOHANLAL | D/O MOHAN LAL GOBARA CHAT | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12090000-12090000-01790748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HURPD3890P | 10-JUL-1999 | | | | | NO | NO | FY-7 |
| KHUSHABU | | DEVI | MOHANLAL | MOHANLAL | MOHANLAL | D/O MOHAN LAL GOBARA CHAT | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12090000-12090000-01790748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HURPD3890P | 10-JUL-1999 | | | | | NO | NO | FY-6 |
| SHIV | PAL | KASHYAP | GIRJA | GIRJA | GIRJA | S/O GIRJA SHANKAR KARANPUR | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12090000-12090000-01793749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JCEPK4947R | 04-JUN-2000 | | | | | NO | NO | FY-7 |
| SHIV | PAL | KASHYAP | GIRJA | GIRJA | GIRJA | S/O GIRJA SHANKAR KARANPUR | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12090000-12090000-01793749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JCEPK4947R | 04-JUN-2000 | | | | | NO | NO | FY-6 |
| FARZANA | JAVED | PATWARI | MOHAMMED | MOHAMMED | MOHAMMED | BLOG NO 640 MAY FAIR SOC NEW LINK RD NEAR OSHIWARA POLICESTN JOGESHWARI WESTLINE RD NEAR OSHIWARA PO | INDIA | MAHARASHTRA | MUMBAI | 400102 | | C12049200-12049200-01803313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | EVFPS7023P | 14-JAN-1970 | | | | | NO | NO | FY-7 |
| R | | PRABU | RAJA | RAJA | RAJA | NO 7 37 PARNDAPALLI THIRUPATHU R CHANDRAPURAM PUDUPETTAIR CHANDRAPURAM PUDUPETTAI | INDIA | TAMIL NADU | TIRUPPATTUR | 635651 | | C12032300-12032300-01804053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 621.50 | 09-AUG-2030 | CLNPP1783M | 13-JUL-1993 | XXXXXXXX5292 | | | | NO | NO | FY-6 |
| R | | PRABU | RAJA | RAJA | RAJA | NO 7 37 PARNDAPALLI THIRUPATHU R CHANDRAPURAM PUDUPETTAIR CHANDRAPURAM PUDUPETTAI | INDIA | TAMIL NADU | TIRUPPATTUR | 635651 | | C12032300-12032300-01804053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 932.25 | 08-MAR-2030 | CLNPP1783M | 13-JUL-1993 | XXXXXXXX5292 | | | | NO | NO | FY-6 |
| AKASH | | | RAJENDRA | RAJENDRA | RAJENDRA | PARIHAR TOLA 3939 | INDIA | UTTAR PRADESH | ETAWAH | 206122 | | C12084300-12084300-01805316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CWAPP9763M | 24-SEP-1999 | | | | | NO | NO | FY-7 |
| MANDAKINI | | DIKSHIT | VINAYAK | VINAYAK | VINAYAK | PLOT NO 57 MAHAJAN COLONY N 2CIDCO NR PAWAN GANRAI TEMPLEMAHAJAN COLONY N 2 | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | C12036000-12036000-01810729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BXJPD6379R | | | | | | NO | NO | FY-6 |
| MANDAKINI | | DIKSHIT | VINAYAK | VINAYAK | VINAYAK | PLOT NO 57 MAHAJAN COLONY N 2CIDCO NR PAWAN GANRAI TEMPLEMAHAJAN COLONY N 2 | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | C12036000-12036000-01810729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BXJPD6379R | | | | | | NO | NO | FY-6 |
| SAJAL | KUNDU | | KRITTIBAS | KRITTIBAS | KRITTIBAS | KUNDU MANTESWARMANTESWAR | INDIA | WEST BENGAL | BURDWAN | 713145 | | C13014400-13014400-01813515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AUTPK5304L | 24-AUG-1983 | | MADHADIKUNDU | | | NO | NO | FY-6 |
| SAJAL | KUNDU | | KRITTIBAS | KRITTIBAS | KRITTIBAS | KUNDU MANTESWARMANTESWAR | INDIA | WEST BENGAL | BURDWAN | 713145 | | C13014400-13014400-01813515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AUTPK5304L | 24-AUG-1983 | | MADHADIKUNDU | | | NO | NO | FY-6 |
| SAJAL | KUNDU | | KRITTIBAS | KRITTIBAS | KRITTIBAS | KUNDU MANTESWARMANTESWAR | INDIA | WEST BENGAL | BURDWAN | 713145 | | C13014400-13014400-01813515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUTPK5304L | 24-AUG-1983 | | MADHADIKUNDU | | | NO | NO | FY-7 |
| ABDUL | | | WOHAB | NA | NA | NA | C/O ABDUL GANI,JUNGLE BLOCK NO-2,2 ,GOALPARA | INDIA | ASSAM | GOALPARA | 783101 | | C12095500-12095500-01821028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAQPA9052L | 01-JAN-1983 | | RAHENABEGUM | | | NO | NO | FY-7 |
| RAMESH | CHANDRA | MALI | MOHAN | MOHAN | MOHAN | S/O MOHAN LAL MALI, KAPASAN, KAPASAN, CHITTORGARH RAJASTHAN, 312202, INDIARAJASTHAN, 312202, INDIA | INDIA | RAJASTHAN | CHITTORGARH | 312202 | | C12094600-12094600-01825329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IIIPMB1215F | 07-JAN-2002 | | | | | NO | NO | FY-7 |
| NAINSI | | | VERMA | RAJESH | RAJESH | D/O RAJESH KUMAR VERMA GRAM CHAURIYA POST | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12090000-12090000-01828935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CYPV2101F | 18-MAR-2004 | | | | | NO | NO | FY-6 |
| NAINSI | | | VERMA | RAJESH | RAJESH | D/O RAJESH KUMAR VERMA GRAM CHAURIYA POST | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12090000-12090000-01828935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYPV2101F | 18-MAR-2004 | | | | | NO | NO | FY-7 |
| SARTHAK | ASHISH | MAHAJAN | ASHISH | ASHISH | ASHISH | LAXMI NIWAS PLOT-36 SONA NAGARSAWEDI ROADSONA NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C12028900-12028900-01830215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | GBRPM7081R | 15-AUG-2020 | XXXXXXXX0288 | ASHISHRAJENDRAMAHAJAN | | | NO | NO | FY-7 |
| SRINIVASA | BABU | MANDAVA | PURNA | PURNA | PURNA | S/O MANDAVA PURNA RAMA CHANDRA RAO HOUSE NO. MOVVAKRISHNAHOUSE NO. MOVVA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521135 | | C12029900-12029900-01832426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AYPPM2635C | 09-DEC-1974 | | KODALIGUNEETHA | | | NO | NO | FY-6 |
| VIKASH | | | BATHVA | MUNNA | MUNNA | 346 HAPUR ROAD ZAHIDPUR ZAHIDPUR BUDHERA ZAHIDP | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C12084300-12084300-01844932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AVJPV4120G | 06-MAR-1996 | | | | | NO | NO | FY-7 |
| SUNIL | | | KUMAR | BABOO | BABOO | S O BABOO RAM GUPTA 310SECTOR 3 HUDA SHAHABAD SHAHBADGUPTA 310 | INDIA | HARYANA | KURUKSHETRA | 136135 | | C12086700-12086700-01846291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AATPG2293Q | 04-MAY-1959 | | | | | NO | NO | FY-7 |
| ISH | KUMAR | SACHDEVA | TULSI | TULSI | TULSI | 69 BHAGIRATHI APARTMENT PLOT NO-13 1 SECTOR 9 ROHININORTH WEST DELHIPLOT NO-13 1 SECTOR 9 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | | C12049300-12049300-01848547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ABMPS6135P | 05-FEB-1971 | XXXXXXXX7401 | PRIYANKASACHDEVA | | | NO | NO | FY-7 |
| KRIPAL | SINGH | MAHOVIYA | BALKRISHAN | BALKRISHAN | BALKRISHAN | S/O BAL KRISHAN MAHOVIYA BAHEIRIYA ROOP NAGAR TEH ESHAGARH, GOUND BABA KAGUNADHGARH, GOUND BABA KA | INDIA | MADHYA PRADESH | GUNA | 473335 | | C12020600-12020600-01852115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BLDPM5064K | 28-APR-1989 | | | | | NO | NO | FY-7 |
| SUMIT | KUMAR | RAY | UMESH | UMESH | UMESH | R 39 SONI KA BAGHEDA MAHAPURA SIKAR ROAD JAIPURSONI KA BAG | INDIA | RAJASTHAN | JAIPUR | 302039 | | C12084300-12084300-01856211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | DFAPR5260B | 08-NOV-1994 | | | | | NO | NO | FY-7 |
| SAMADHAN | DHANRAJ | GHODAKE | DHANRAJ | DHANRAJ | DHANRAJ | AT SAWADE POST RINGANGAON TA ERANDOLSAWADE PB CHANDSHIRINGANGAON TA ERANGOL | INDIA | MAHARASHTRA | JALGAON | 425103 | | C12033300-12033300-01857374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGZPG2254P | 15-MAY-1985 | XXXXXXXX7824 | JYOTISAMADHANGHODAKE | | | NO | NO | FY-7 |
| BANAGERE | NAGARAJ | HEMALATHA | NA | NA | NA | NO 28 WOOD BERRY LAYOUT HOMES HONNAGARA MAIN ROADWATER TANK KACHARAYAKANAHALLIHENNAGARA MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560105 | | C12081600-12081600-01857734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 09-AUG-2030 | AEVPH3674Q | 22-AUG-1986 | | KAMALAMMA | | | NO | NO | FY-6 |
| BANAGERE | NAGARAJ | HEMALATHA | NA | NA | NA | NO 28 WOOD BERRY LAYOUT HOMES HONNAGARA MAIN ROADWATER TANK KACHARAYAKANAHALLIHENNAGARA MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560105 | | C12081600-12081600-01857734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 274.50 | 08-MAR-2030 | AEVPH3674Q | 22-AUG-1986 | | KAMALAMMA | | | NO | NO | FY-6 |
| BANAGERE | NAGARAJ | HEMALATHA | NA | NA | NA | NO 28 WOOD BERRY LAYOUT HOMES HONNAGARA MAIN ROADWATER TANK KACHARAYAKANAHALLIHENNAGARA MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560105 | | C12081600-12081600-01857734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 549.00 | 03-AUG-2031 | AEVPH3674Q | 22-AUG-1986 | | KAMALAMMA | | | NO | NO | FY-7 |
| PARESH | NARAN | JARU | NARAN | NARAN | NARAN | HOUSE 98 AHIR VAS VILLAGE RAMPARAMAMPAR TUNAVILLAGE RAMPAR | INDIA | GUJARAT | BHUJ | 370205 | | C12013300-12013300-01858671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AOUPJ9516N | 16-JUN-1985 | XXXXXXXX7611 | BHAKYAKPARESHJARU | | | NO | NO | FY-7 |
| DILIP | | HAMIRBHAI | MODHWADIYA | HAMIRBHAI | HAMIRBHAI | 16 SOC VISTAR PORBANDAR PORBANDAR GUJARATNDBADCRCLEPORBANDAR GUJARAT | INDIA | GUJARAT | PORBANDAR | 360575 | | C12033200-12033200-01860631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ADHPM3329R | 25-DEC-1984 | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIDDHARTHA | KUMAR | MOHAPATRA | SIRISH | SIRISH | SIRISH | PLOT NO 2 ADARSH VIHAR PHASE III KIIT BHUBANESWAR KIITSQUARE KALARAHANGADI KIIT BHUBANESWAR KIIT | INDIA | ORISSA | BHUBANESHWAR | 751024 | C12088700-12088700-01861317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AFMPM8446B | 06-AUG-1979 | | JAYASHREEMISHRA | | NO | NO | FY-7 |
| DIPAKBHAI | HARSHADBHAI | NAIK | HARSHADBHAI | HARSHADBHAI | HARSHADBHAI | ATABPO-GADAT, TA-GANDEVITA-GANDEVI | INDIA | GUJARAT | NAVASARI | 396445 | C12010900-12010900-01875139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17226.00 | 03-AUG-2031 | ACPPN6055M | 01-JUN-1961 | | KUNJALDIPAKKUMARNAIK | | NO | NO | FY-7 |
| DEEPAK | | GUPTA | HAJARI | HAJARI | HAJARI | HOUSE NO S54 STREET NO 3BAWA COLONYSTREET NO 3 | INDIA | PUNJAB | PATIALA | 147001 | C12030300-12036300-01875903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AYZPG3293J | 15-JUL-1987 | | SHASHIBAGUPTA | | NO | NO | FY-6 |
| KEERTHAN | | SHASHIDHAR | RAJU | RAJU | RAJU | NET HOSTELA B SHETTY BOYS HOSTEL DERALAKATTE MANGALORE.HOSTEL DERALAKATTE MANGALORE BEHIND SEED GODOWAN SHIVPUR SHAHIBAG GANG GORAKHPURGORAKHPUR GORAKHPURGORAKHPUR BEHIND SEED GODOWAN SHIVPUR SHAHIBAG GANG GORAKHPURGORAKHPUR GORAKHPURGORAKHPUR | INDIA | KARNATAKA | MANGALORE | 575018 | C12088700-12088700-01877699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1467.00 | 03-AUG-2031 | LSVPS2084L | 25-MAR-1992 | | TARONAAZEMSUBBA | | NO | NO | FY-7 |
| AJAY | KUMAR | SRIVASTAVA | SHIVRAM | SHIVRAM | SHIVRAM | | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | C12088700-12088700-01881475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 09-AUG-2030 | AQBPS7795K | 08-MAR-1965 | | ARCHANASRIVASTAVA | | NO | NO | FY-6 |
| AJAY | KUMAR | SRIVASTAVA | SHIVRAM | SHIVRAM | SHIVRAM | | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | C12088700-12088700-01881475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 08-MAR-2030 | AQBPS7795K | 08-MAR-1965 | | ARCHANASRIVASTAVA | | NO | NO | FY-6 |
| MUSKAAN | | | VIJAY | VIJAY | VIJAY | D/O VIJAY MUNNUGANJ GOLA GOKARN NATH | INDIA | UTTAR PRADESH | KHERI | 262802 | C12090000-12090000-01885730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HPIPM3101J | 02-FEB-2004 | | | | NO | NO | FY-6 |
| MUSKAAN | | | VIJAY | VIJAY | VIJAY | D/O VIJAY MUNNUGANJ GOLA GOKARN NATH | INDIA | UTTAR PRADESH | KHERI | 262802 | C12090000-12090000-01885730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPIPM3101J | 02-FEB-2004 | | | | NO | NO | FY-7 |
| MOHD | | | TALIB | LIYAKAT | LIYAKAT | S/O LIYAKAT ALI LALHAPUR S G M PUBLIC SCHOOL RAJENDRA NAGAR COLONY BLAK ARAIENDRA NAGAR COLONY BLA | INDIA | UTTAR PRADESH | KHERI | 262802 | C12090000-12090000-01892098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWTPT5036M | 26-JAN-2002 | | | | NO | NO | FY-7 |
| MOHD | | | TALIB | LIYAKAT | LIYAKAT | S/O LIYAKAT ALI LALHAPUR S G M PUBLIC SCHOOL RAJENDRA NAGAR COLONY BLAK ARAIENDRA NAGAR COLONY BLA | INDIA | UTTAR PRADESH | KHERI | 262802 | C12090000-12090000-01892098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWTPT5036M | 26-JAN-2002 | | | | NO | NO | FY-6 |
| ANKUR | | | JAIN | LATE | LATE | LATE | S/O RAVIN KUMAR JAIN 1466, LAXMI KOTLSECTOR-1466, LAXMI KOTLI | INDIA | HARYANA | ROHTAK | 124001 | C12033500-12033500-01895854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFBPJ3312G | 17-NOV-1984 | XXXXXXXX8077 | MONIKAJAIN | | NO | NO | FY-7 |
| MRUGESHKUMAR | HARESHBHAI | KOTHARI | HARESHBHAI | HARESHBHAI | HARESHBHAI | 3 DIAMOND SOCIETY OPP GATARI MANDIROPP GATARI MANDIR | INDIA | GUJARAT | PALANPUR | 385535 | C12033200-12033200-01897645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.50 | 09-AUG-2030 | AVUPK4729P | 06-OCT-1980 | | | | NO | NO | FY-6 |
| MRUGESHKUMAR | HARESHBHAI | KOTHARI | HARESHBHAI | HARESHBHAI | HARESHBHAI | 3 DIAMOND SOCIETY OPP GATARI MANDIROPP GATARI MANDIR | INDIA | GUJARAT | PALANPUR | 385535 | C12033200-12033200-01897645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 08-MAR-2030 | AVUPK4729P | 06-OCT-1980 | | | | NO | NO | FY-6 |
| MACHINDRA | VISHWANATH | DARADE | VISHWANATH | VISHWANATH | VISHWANATH | FLAT NO G-H 701 GAT O .87 TO 90 MEGHMALHAR D S K VISHWA PUNE CITY PUNE MAHARASHTRAVISHWA PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411041 | C12084300-12084300-01900089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AIRPD7243C | 06-SEP-1982 | | | | NO | NO | FY-7 |
| SANJAY | | KUMAR | RAMKISHUN | RAMKISHUN | RAMKISHUN | C/O RAMKISHUN IMLI KHEDA | INDIA | UTTAR PRADESH | KHERI | 262727 | C12090000-12090000-01904655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KWCPK1235D | 07-JUL-2003 | | | | NO | NO | FY-7 |
| SANJAY | | KUMAR | RAMKISHUN | RAMKISHUN | RAMKISHUN | C/O RAMKISHUN IMLI KHEDA | INDIA | UTTAR PRADESH | KHERI | 262727 | C12090000-12090000-01904655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KWCPK1235D | 07-JUL-2003 | | | | NO | NO | FY-6 |
| PRITHVI | | | RAWAT | ANIL | ANIL | ANIL | ROOM N O D2 NAA RESIDENCY OPP MARCO PLMARCO PG | INDIA | HARYANA | FARIDABAD | 121104 | C12088700-12088700-01907454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BEOPR7620G | 11-OCT-1988 | | TANUJADEVI | | NO | NO | FY-7 |
| NAHAR | SINGH | | KUSHWAH | HEMVATI | HEMVATI | HEMVATI | D 27 RAMESHWARI NAGARSHANSHAN ROAD BIRLA NAGARARAMESHWARI NAGAR | INDIA | MADHYA PRADESH | GWALIOR | 474004 | C12084300-12084300-01909457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AIQPK4497A | 07-MAY-1969 | | | | NO | NO | FY-7 |
| RAINISH | | | KUMAR | NA | NA | NA | S/O-BHUSHAN PRASAD KARIARA,SILAO NALANDA | INDIA | BIHAR | BIHARSHARIF | 803117 | C12095500-12095500-01911561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CBGPK1285C | 08-DEC-1992 | | MRPRASAD | | NO | NO | FY-7 |
| SHIVANSH | | | SADANA | MUKESH | MUKESH | MUKESH | 1650 2ND FLOOR SUBHASH NAGAR WEST DELHI. WEST DELHI | INDIA | DELHI | NEW DELHI | 110027 | C12088700-12088700-01912629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | MFNPS1727Q | 25-JUL-2001 | | MUKESHKUMARSADANA | | NO | NO | FY-6 |
| SHIVANSH | | | SADANA | MUKESH | MUKESH | MUKESH | 1650 2ND FLOOR SUBHASH NAGAR WEST DELHI. WEST DELHI | INDIA | DELHI | NEW DELHI | 110027 | C12088700-12088700-01912629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | MFNPS1727Q | 25-JUL-2001 | | MUKESHKUMARSADANA | | NO | NO | FY-7 |
| PRAVIN | GAJANAN | | VICHARE | GAJANAN | GAJANAN | GAJANAN | PLOT CR 6 B OPPOSITE ANAMCO EMENE ENUGUNIGERIA ENUGU ENUGUEMENE ENUGU | INDIA | MAHARASHTRA | MUMBAI | 400103 | C12013200-12013200-01912634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.75 | 03-AUG-2031 | AHPPV3337B | 05-JUN-1985 | | DIPEKKAPRAVIN VICHARE | | NO | NO | FY-7 |
| JITENDRA | | | DUBEY | GOPAL | GOPAL | GOPAL | RATANPUR GIDHAUR TALUK RATANPURRATANPUR | INDIA | BIHAR | MUNGER | 811305 | C12047200-12047200-01920449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AOVPJ7615P | 02-SEP-1985 | | | | NO | NO | FY-6 |
| JITENDRA | | | DUBEY | GOPAL | GOPAL | GOPAL | RATANPUR GIDHAUR TALUK RATANPURRATANPUR | INDIA | BIHAR | MUNGER | 811305 | C12047200-12047200-01920449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AOVPJ7615P | 02-SEP-1985 | | | | NO | NO | FY-6 |
| SATISH | | | KHATRI | HANUMAN | HANUMAN | HANUMAN | SO HANUMAN DAS KHATRI 2114 TATVAM VILLA SOHNA ROADSECTOR 48 FAZILPURTATVAM VILLA SOHNA ROAD | INDIA | HARYANA | GURGAON | 122101 | C12047200-12047200-01922637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 472.50 | 03-AUG-2031 | ACWPK7995A | 15-APR-1951 | | SHOBHAKHATRI | | NO | NO | FY-7 |
| ANURAG | KUMAR | | SHARMA | SATISH | SATISH | SATISH | JANAKPUR NEAR DEVI ASTHAN PO BUKHTASGANJ PS MUFTICALAANPU RPO BUKHTASGANJ PS MUFTICAL CHANNABASAVESWARA NULYA SHANTHADEVI NAGARADARSHA NURSING HOME ROADSHANTHADEVI NAGAR | INDIA | BIHAR | GAYA | 823003 | C12088700-12088700-01926148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IGZPS3835N | 12-FEB-1999 | | SATISHKUMARSHARMA | | NO | NO | FY-7 |
| KORATAGERE | NAGARAJU | | NATARAJU | KORATAGERE | KORATAGERE | KORATAGERE | | INDIA | KARNATAKA | TUMKUR | 572102 | C12044700-12044700-01932492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | AKYPN1574A | 18-MAR-1973 | | NAGARJUNKN | | NO | NO | FY-7 |
| MADHU | | | GUPTA | ZINAT | ZINAT | ZINAT | 1728 LAXMI BAI NAGAR NDMC SOUTH WEST DELHIDELHI 110023NDMC SOUTH WEST DELHI | INDIA | DELHI | NEW DELHI | 110023 | C12013300-12013300-01937105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AWWPG0112H | 07-AUG-1961 | XXXXXXXX8682 | ABHINAVGUPTA | | NO | NO | FY-7 |
| ABHISEK | | | KHANDELWAL | NA | NA | NA | 13 C BAKHTAWAR RAM NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | C12081600-12081600-01937138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | BSYPK0188A | 04-JUL-1989 | | | | NO | NO | FY-7 |
| RAKESH | | | RANJAN | NA | NA | NA | NO 305 2ND FLOOR SRINIDH APPARTMENT 15TH CROSS,VIJYA LAYOUTIYA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560068 | C12095500-12095500-01946852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AZDPR3942C | 20-AUG-1992 | | DALESINGH | | NO | NO | FY-7 |
| REETIKA | | | SOOD | VINOD | VINOD | VINOD | D/O VINOD SOOD SHAMTI 616 | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | C12088800-12088800-01958534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 09-AUG-2030 | EADPS4169D | | | VINODSOOD | | NO | NO | FY-6 |
| REETIKA | | | SOOD | VINOD | VINOD | VINOD | D/O VINOD SOOD SHAMTI 616 | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | C12088800-12088800-01958534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.75 | 08-MAR-2030 | EADPS4169D | | | VINODSOOD | | NO | NO | FY-6 |
| SIDDHARTH | | | PAI | ANAND | ANAND | ANAND | A4/524 KUMAR PRIMAVERA SURVEY NO 55 1/3 SAINATH CHOWKDURVARLINE WADGAON SHERINO 55 1/3 SAINATH CHOWK | INDIA | MAHARASHTRA | PUNE | 411014 | C12036000-12036000-01959906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AMFPP2223B | 30-JUN-1978 | | | | NO | NO | FY-7 |
| HARNEET | | | SINGH | SATPAL | SATPAL | SATPAL | WARD NO 15 BUDHWARI PARA NEAR SAHU DHARMSHALADONGARGARHNEAR SAHU DHARMSHALA | INDIA | CHATTISGARH | RAJNANDGAON | 491445 | C12088700-12088700-01960352 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | LQCPS7405N | 09-MAR-1998 | | | | NO | NO | FY-7 |
| B | | | PARANTHAMAN | BALA | BALA | BALA | 16 CHINNA CHETTI STREET CHIDAMBARAMCHIDAMBARAM | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | C12029900-12029900-01961161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKKPB2220B | | | RAJESWARICHANDRAN | | NO | NO | FY-6 |
| MALLINATH | NAGESH | | JAVALEKAR | NAGESH | NAGESH | NAGESH | 3 10 BHAVANI PETH KIRIT MATH SOLAPUR SOLAPUR NORTHSOLAPURMATH SOLAPUR SOLAPUR NORTH | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C12085300-12085300-01963581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHMPJ5049L | 01-NOV-1990 | | | | NO | NO | FY-7 |
| RAJEEV | | | KUMAR | SUBHASH | SUBHASH | SUBHASH | 2735 STREET NO 2 JALALABAD ROD BYE PASSBACK SIDE RICE MILL MUKTSARMUKTSAR | INDIA | PUNJAB | FEROZPUR | 152026 | C12084300-12084300-01964071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | CMHPR0232P | 24-OCT-1993 | | | | NO | NO | FY-7 |
| VARSHA | | | RATHOD | R | R | R | PUNJABUL ALABAD ROD BYE 7 B RAVI RAJ APT MAMLATDAR WADI CROSS ROAD 3 NR KADIA WADI MALAD WMAMLATDAR WADI CROSS RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033200-12033200-01964557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AHIPR0821K | 23-APR-1977 | XXXXXXXX3564 | | | NO | NO | FY-7 |
| SATYAJIT | PRATAPRAO | PATIL | PATIL | NA | NA | NA | MUSLIM LANE W NO 5 AT PO BORGAON TALUK WALWAROADGAON WALWA SANGLIAT PO BORGAON TALUK WALWA | INDIA | MAHARASHTRA | SATARA | 415413 | C12081600-12081600-01965900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKKPS1377Q | 03-JUL-1986 | | RANJITPATIL | | NO | NO | FY-7 |
| AJAY | G | | AKKIHAL | GOPAL | GOPAL | GOPAL | NO - 32, 9TH CROSS,KALYAN NAGARTH CROSS, | INDIA | KARNATAKA | DHARWAD | 580007 | C12044700-12044700-01970226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | AEPAG8291L | 18-OCT-1979 | | | | NO | NO | FY-7 |
| DEEPIKA | | | SHARMA | GURDYAL | GURDYAL | GURDYAL | 23 VILLAGE BADOG, P O SEWRA CHANDI, TEHSIL ARKICHANDI, TEHSIL ARKI | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171102 | C12081800-12081800-01973878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 209.50 | 09-AUG-2030 | ERSPS8566N | 20-MAR-1986 | | INDERKUMARGARG | | NO | NO | FY-6 |
| DEEPIKA | | | SHARMA | GURDYAL | GURDYAL | GURDYAL | 23 VILLAGE BADOG, P O SEWRA CHANDI, TEHSIL ARKICHANDI, TEHSIL ARKI | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171102 | C12081800-12081800-01973878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 314.25 | 08-MAR-2030 | ERSPS8566N | 20-MAR-1986 | | INDERKUMARGARG | | NO | NO | FY-6 |
| NABA | JYOTI | PATHAK | LT | LT | LT | C O NAMITA PATHAK NO 4 KAUPUR BARSA ASSAM 78 INDIAINDIA | INDIA | ASSAM | GUWAHATI | 781340 | C12084300-12084300-01975339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FCFPP4967K | 13-OCT-2002 | | | | NO | NO | FY-7 |
| USHABEN | HASAMUKHBHAI | PANCHAL | SHANTILAL | SHANTILAL | SHANTILAL | 245 JAY AMBE NIVAS BANK ROAD BEHIND JANAK STORE MANDAVIMANDAVI VADODARABEHIND JANAK STORE MANDAVI | INDIA | GUJARAT | VADODARA | 390001 | C12070200-12070200-01975767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | AKZPP2327H | 18-JUN-1955 | | | | NO | NO | FY-6 |
| USHABEN | HASAMUKHBHAI | PANCHAL | SHANTILAL | SHANTILAL | SHANTILAL | 245 JAY AMBE NIVAS BANK ROAD BEHIND JANAK STORE MANDAVIMANDAVI VADODARABEHIND JANAK STORE MANDAVI | INDIA | GUJARAT | VADODARA | 390001 | C12070200-12070200-01975767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AKZPP2327H | 18-JUN-1955 | | | | NO | NO | FY-6 |
| USHABEN | HASAMUKHBHAI | PANCHAL | SHANTILAL | SHANTILAL | SHANTILAL | 245 JAY AMBE NIVAS BANK ROAD BEHIND JANAK STORE MANDAVIMANDAVI VADODARABEHIND JANAK STORE MANDAVI | INDIA | GUJARAT | VADODARA | 390001 | C12070200-12070200-01975767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AKZPP2327H | 18-JUN-1955 | | | | NO | NO | FY-7 |
| HARDIK | NARSHIBHAI | RANPARIYA | NARSHIBHAI | NARSHIBHAI | NARSHIBHAI | C O RANPARIYA HARDIKBHAI NARSHIBHAI MEERA K K RESIDENCY MAHMOND MAVDI NEAR SAGAR AVENUE RAJKOTNAR | INDIA | GUJARAT | RAJKOT | 360004 | C12088700-12088700-01976585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AKZPR1512R | 04-NOV-1988 | | | | NO | NO | FY-7 |
| HASANUKH | HIRALAL | PANCHAL | HIRALAL | HIRALAL | HIRALAL | JAY AMBE NIVAS CHAPANER DARWAJABANK OF BARODAMANDVI VADODARACHAPANER DARWAJA | INDIA | GUJARAT | VADODARA | 390001 | C12070200-12070200-01977462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1650.00 | 09-AUG-2030 | AKZPP2328J | 18-NOV-1945 | | | | NO | NO | FY-6 |
| HASANUKH | HIRALAL | PANCHAL | HIRALAL | HIRALAL | HIRALAL | JAY AMBE NIVAS CHAPANER DARWAJABANK OF BARODAMANDVI VADODARACHAPANER DARWAJA | INDIA | GUJARAT | VADODARA | 390001 | C12070200-12070200-01977462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2475.00 | 08-MAR-2030 | AKZPP2328J | 18-NOV-1945 | | | | NO | NO | FY-6 |
| HASANUKH | HIRALAL | PANCHAL | HIRALAL | HIRALAL | HIRALAL | JAY AMBE NIVAS CHAPANER DARWAJABANK OF BARODAMANDVI VADODARACHAPANER DARWAJA | INDIA | GUJARAT | VADODARA | 390001 | C12070200-12070200-01977462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4950.00 | 03-AUG-2031 | AKZPP2328J | 18-NOV-1945 | | | | NO | NO | FY-7 |
| DIVYA | | | SHARMA | NA | NA | NA | D/O SARAYU SHARMA MAHABIR NIWAS,NANDLA STHAN CHAS CHASCHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081600-12081600-02001689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2152.50 | 03-AUG-2031 | DRGPS5058Q | 21-APR-1988 | | | | NO | NO | FY-7 |
| DIVYA | | | SHARMA | NA | NA | NA | D/O SARAYU SHARMA MAHABIR NIWAS,NANDLA STHAN CHAS CHASCHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081600-12081600-02001689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.75 | 08-MAR-2030 | DRGPS5058Q | 21-APR-1988 | | | | NO | NO | FY-6 |
| DIVYA | | | SHARMA | NA | NA | NA | D/O SARAYU SHARMA MAHABIR NIWAS,NANDLA STHAN CHAS CHASCHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081600-12081600-02001689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.50 | 09-AUG-2030 | DRGPS5058Q | 21-APR-1988 | | | | NO | NO | FY-6 |
| BHANU | KUMAR | JAIN | MANGI | MANGI | MANGI | 71 INDORE ROADSANTOSH NAGARINDORE ROAD | INDIA | MADHYA PRADESH | KHANDWA | 450001 | C12044700-12044700-02002952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ABVPJ1414B | 18-MAR-1948 | | PANKAJJAIN | | NO | NO | FY-6 |
| BHANU | KUMAR | JAIN | MANGI | MANGI | MANGI | 71 INDORE ROADSANTOSH NAGARINDORE ROAD | INDIA | MADHYA PRADESH | KHANDWA | 450001 | C12044700-12044700-02002952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ABVPJ1414B | 18-MAR-1948 | | PANKAJJAIN | | NO | NO | FY-6 |
| RAJESH | | | RAJANI | HARIDASS | HARIDASS | HARIDASS | MANSAROVAR JAIPUR JAIPUR RAJASTHANMANSAROVARRAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-02008811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 316.50 | 08-MAR-2030 | AHGPR5486C | 26-MAR-1980 | | MOHANDASRAJANI | | NO | NO | FY-6 |
| AWINASH | BALASAHEB | LAGAD | BALASAHEB | BALASAHEB | BALASAHEB | KOLGAON KOLGAON | INDIA | MAHARASHTRA | SHRIRAMPUR | 413728 | C12081800-12081800-02011518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 137.25 | 08-MAR-2030 | AIPPL1741F | 23-AUG-1993 | | | | NO | NO | FY-6 |
| AWINASH | BALASAHEB | LAGAD | BALASAHEB | BALASAHEB | BALASAHEB | KOLGAON KOLGAON | INDIA | MAHARASHTRA | SHRIRAMPUR | 413728 | C12081800-12081800-02011518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 09-AUG-2030 | AIPPL1741F | 23-AUG-1993 | | | | NO | NO | FY-6 |
| AMIT | | | KUMAR | MANIRAM | MANIRAM | MANIRAM | BHOGPUR BIJNORUTTAR PRADESHBIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246735 | C12088600-12088600-02026171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EAOPK6922B | 08-MAR-1992 | | | | NO | NO | FY-7 |
| AMIT | | | KUMAR | MANIRAM | MANIRAM | MANIRAM | BHOGPUR BIJNORUTTAR PRADESHBIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246735 | C12088600-12088600-02026171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EAOPK6922B | 08-MAR-1992 | | | | NO | NO | FY-6 |
| AMIT | | | KUMAR | MANIRAM | MANIRAM | MANIRAM | BHOGPUR BIJNORUTTAR PRADESHBIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246735 | C12088600-12088600-02026171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EAOPK6922B | 08-MAR-1992 | | | | NO | NO | FY-6 |
| ABHISHEK | | | MISHRA | JAY | JAY | JAY | S O JAY PRAKASH MISHRA RADHANAGAR NEAR BIGDAM CHUNGI HARDOI GANWIN WA RDOI HARDOI HARDOI UTTARPRAD | INDIA | UTTAR PRADESH | HARDOI | 241001 | C12084300-12084300-02028055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BWSPM4877L | 10-AUG-1991 | | | | NO | NO | FY-7 |
| JIGESH | BHAGWATIPRASAD | SHAH | BHAGWATIPRASAD | BHAGWATIPRASAD | BHAGWATIPRASAD | 129 PARASKUNJ SOCIETY PART3 JODHPUR AHMADABAD CITYAHMEDABAD GUJARATJODHPUR AHMADABAD CITY | INDIA | GUJARAT | AHMEDABAD | 380015 | C12033200-12033200-02031353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.25 | 08-MAR-2030 | ANZPS7337N | 20-AUG-1975 | | TEJALBENHARSHADBHAISHAH | | NO | NO | FY-6 |
| JIGESH | BHAGWATIPRASAD | SHAH | BHAGWATIPRASAD | BHAGWATIPRASAD | BHAGWATIPRASAD | 129 PARASKUNJ SOCIETY PART3 JODHPUR AHMADABAD CITYAHMEDABAD GUJARATJODHPUR AHMADABAD CITY | INDIA | GUJARAT | AHMEDABAD | 380015 | C12033200-12033200-02031353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.50 | 09-AUG-2030 | ANZPS7337N | 20-AUG-1975 | | TEJALBENHARSHADBHAISHAH | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIGESH | BHAGWATIPRASAD | SHAH | BHAGWATIPRASAS | BHAGWATIPRASAS | BHAGWATIPRASAS | 129 PARASKUNJ SOCIETY PART3 JODHPUR AHMADABAD CITYAHMEDABAD GUJARATJODHPUR AHMADABAD CITY | INDIA | GUJARAT | AHMEDABAD | 380015 | C1203200-1203320-00311353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | ANJPS7337N | 20-AUG-1975 | | TEJALBENHARSH ADBHAISHAH | | | NO | NO | FY-7 |
| SEEMA | | AGARWAL | RAJESH | RAJESH | RAJESH | JAWAHAR NAGAR 1 TA 111 TA 11 | INDIA | RAJASTHAN | JAIPUR | 302004 | C1204700-1204700-00304347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | AHHPA9772B | 18-AUG-1977 | | SHUBHAMAGRAWAL | | | NO | NO | FY-7 |
| RUDRA | PRATAP | SINGH | JAGESHVAR | JAGESHVAR | JAGESHVAR | BHARTIYA COLONY BHARTIYA COLONY,PATEL NAGARMUZAFFARNAGAR,BHARTIY A COLONY,PATEL NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | C1301400-1301400-00307583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | EBHPS4498Q | 22-SEP-1991 | X00000008110 | JYOTI | | | NO | NO | FY-6 |
| RAJAT | RAMESHCHANDRA | LALA | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | 14-GANDHIGRAM SOC OPP GANDHIGRAMAHMEDABADOPP GANDHIGRAM | INDIA | GUJARAT | AHMEDABAD | 380027 | C1204700-1204700-00309915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ACJPL5367L | 31-MAR-1983 | | | | | NO | NO | FY-6 |
| KUNAL | | KAR | NA | NA | NA | A 505 SKYLINE VILLA NR HIRANANDANI HOSPITAL POWAINR HIRANANDANI HOSPITAL POWAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | C1208160-1208160-00304647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | AOYPK6871F | 23-NOV-1981 | | | | | NO | NO | FY-7 |
| AMRUTLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | JAIN DERASAR, NANI VANIYA VAD,CHANKSMANANI VANIYA VAD. | INDIA | GUJARAT | MEHSANA | 384220 | C1204150-1204150-00304851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BHAPS8593Q | | | ALPESHAMRUTL ALSHAH | KANTABENAMR UTLALSHAH | | NO | NO | FY-6 |
| MANOJ | KUMAR | | RAMPRIT | RAMPRIT | RAMPRIT | NEAR BITHALLI R.AG VAISHALI,BHAGWANPUR,RAGHUNA THPASHALI,BHAGWANPUR,RAGH UNATHP | INDIA | BIHAR | HAJIPUR | 844114 | C1301400-1301400-00351021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | DDVPK8423C | 02-FEB-1983 | X00000005130 | | | | NO | NO | FY-7 |
| SANTOSH | DADASAHEB | SHINDE | SANTOSH | SANTOSH | SANTOSH | B 15 SHREE SIDHI SAHAKARI CHS MHADA NO 47 SAVARERNAGAR THANE WESTCHS MHADA NO 47 SAVARER OTS NO F2/15 | INDIA | MAHARASHTRA | THANE | 400606 | C1208870-1208870-00351824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALXPS9923N | 01-MAR-1974 | | SUSHAMASGHAN DE | | | NO | NO | FY-6 |
| SREELAKSHMI | | VANGA | SURESH | SURESH | SURESH | MALLYAPETAAPPM TOWNSHIPMALLYYAPETA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | C1202900-1202900-00305649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AEMPV9181P | 28-AUG-1975 | | | | | NO | NO | FY-7 |
| ASHOKBHAI | MATHURBHAI | KOTADIYA | MATHURBHAI | MATHURBHAI | MATHURBHAI | PATAPUR JUNAGADH GUJARAT OPP RAVI NAGARDIPRAVI NAGAR | INDIA | GUJARAT | VERAVAL | 362263 | C1203320-1203320-00303044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AWJPK7058F | 27-SEP-1980 | | | | | NO | NO | FY-7 |
| DHARMARAJ | RAMCHANDRA | SHIRIK | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NO 306-A CHINCHICHI TALIMASAWAL SHUKRAWAR PETHSHUKRAWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | C1301400-1301400-00359755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | DABPS5241B | 15-JAN-1957 | | | | | NO | NO | FY-7 |
| ANKIT | | SHARMA | NARAYAN | NARAYAN | NARAYAN | WARD NO 20 DHARMENDRA CHOUDHARI KA BAGICHA ASHOKNAGARBAGICHA ASHOKNAGAR | INDIA | MADHYA PRADESH | GUNA | 473331 | C1208800-1208860-00360175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | MRZPS4241P | 03-MAR-1998 | | | | | NO | NO | FY-7 |
| MANILAL | | VIVEKANANDAN | VIVEKANANDAN | VIVEKANANDAN | VIVEKANANDAN | AKSHAYAM S/O VIVEKANANDAN G DARSHANA NAGAR 54 PATTATHANA PODEKALA INDIADARSHANA NAGAR 54 PATTATHAN | INDIA | KERALA | QUILON | 691021 | C1204700-1204720-00362679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACQPV5909D | 28-MAY-1967 | | LANAB | | | NO | NO | FY-7 |
| HARSHIT | KUMAR | SINGHAL | MUKESH | MUKESH | MUKESH | 822A KOTLA 2 MIRANPUR MIRAPUR KHURD,MIRAPUR KHURD | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251315 | C1208870-1208870-00363916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 399.75 | 08-MAR-2030 | FSNPS1450E | | | MAMTARANI | | | NO | NO | FY-6 |
| NAVIN | | KUMAR | SAJJAN | SAJJAN | SAJJAN | 244 DISR PUSTAKALAY KE PASWANDI NO 24DISR PUSTAKALAY KE PAS | INDIA | RAJASTHAN | SIKAR | 332001 | C1204700-1204700-00365707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 03-AUG-2031 | AWIPK4909Q | 02-JAN-1982 | | | | | NO | NO | FY-7 |
| BIJAN | ROY | CHOUDHURY | BIMAL | BIMAL | BIMAL | UTI BANK EAST INDIA ZONAL OFFICE PROJECT AND PLANNING1 ST FLOOR,S SHAKESPEAREOFFICE PROJECT AND PLA | INDIA | WEST BENGAL | KOLKATA | 700071 | C1204700-1204700-00376185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 111.00 | 03-AUG-2031 | ACOPC4030C | 09-MAR-1979 | X00000007601 | PRIYANKAROYCH OUDHURY | | | NO | NO | FY-7 |
| BIJAN | ROY | CHOUDHURY | BIMAL | BIMAL | BIMAL | UTI BANK EAST INDIA ZONAL OFFICE PROJECT AND PLANNING1 ST FLOOR,S SHAKESPEAREOFFICE PROJECT AND PLA | INDIA | WEST BENGAL | KOLKATA | 700071 | C1204700-1204700-00376185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 08-MAR-2030 | ACOPC4030C | 09-MAR-1979 | X00000007601 | PRIYANKAROYCH OUDHURY | | | NO | NO | FY-6 |
| BIJAN | ROY | CHOUDHURY | BIMAL | BIMAL | BIMAL | UTI BANK EAST INDIA ZONAL OFFICE PROJECT AND PLANNING1 ST FLOOR,S SHAKESPEAREOFFICE PROJECT AND PLA | INDIA | WEST BENGAL | KOLKATA | 700071 | C1204700-1204700-00376185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.00 | 09-AUG-2030 | ACOPC4030C | 09-MAR-1979 | X00000007601 | PRIYANKAROYCH OUDHURY | | | NO | NO | FY-6 |
| RAJESH | PRATAP | SINGH | NA | NA | NA | C-136 MMTC COLONY AUROBINDOMARGMALVIYA NAGARAURBINDO | INDIA | DELHI | NEW DELHI | 110017 | C1208160-1208160-00376538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BWUPS8659M | 07-NOV-1979 | X00000006617 | | | | NO | NO | FY-6 |
| SAI | SASANK | MUTCHU | MUTCHU | MUTCHU | MUTCHU | 15-62 S.V.S COLONY MYLAVARAM | INDIA | ANDHRA PRADESH | NUZVID | 521230 | C1208870-1208870-00377171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FPUPM1756R | 07-AUG-2000 | | MUTCHUCHARIT HASRI | | | NO | NO | FY-7 |
| PINA | RAJAN | GOHIL | RAJAN | RAJAN | RAJAN | A-19 PARTH COMPLEX TENAMENT OPP S B I PRERNATIRTH DERASARBRC JODPUR VILL RD SATELLITEOPP S B I PRERN | INDIA | GUJARAT | AHMEDABAD | 380015 | C1203500-1203560-00385165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ADOPG3775B | 07-FEB-1970 | | SAJANRAJANGO HIL | | | NO | NO | FY-7 |
| DEBDATTA | | PANDA | PRASANNA | PRASANNA | PRASANNA | FLAT NO 9 HOUSE NO 20 RR CLASSIC ISRO LAYOUT MANIKULAL NARAYANHALLI BANGALOREMANIKULAL NARAYANHALLI | INDIA | KARNATAKA | BANGALORE | 560037 | C1208880-1208880-00394209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | CHRPP9117D | 26-JUN-1994 | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASATHPUKRPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | C1204920-1204920-00396591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | ABVPC3619D | 27-NOV-1946 | X00000004297 | | | | NO | NO | FY-7 |
| MANASA | | SINGIRIKONDA | NA | NA | NA | FT NO 210 NAGARJUNA NGR NR NAGARJUNA DEGREE CLG MIRYALAGUDA MANDALMINAGARJUN A DEGREE CLG MIRYALA | INDIA | TELANGANA | MIRALAGUDA | 508207 | C1208160-1208160-00396639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 354.00 | 03-AUG-2031 | EHUPS8834K | 13-AUG-1989 | | | | | NO | NO | FY-7 |
| PRABAHARAN | | | KAMARAJ | KAMARAJ | KAMARAJ | 151 95 CHURCH STREET KANDISAPERIDAI,APATHSAMUDR AMKANDISAPERI | INDIA | TAMIL NADU | TIRUNELVELI | 627101 | C1208180-1208180-00396962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2322.00 | 09-AUG-2030 | FTUPP8941F | 13-APR-1985 | | SAROJAKAMARAJ | | | NO | NO | FY-6 |
| PRABAHARAN | | | KAMARAJ | KAMARAJ | KAMARAJ | 151 95 CHURCH STREET KANDISAPERIDAI,APATHSAMUDR AMKANDISAPERI | INDIA | TAMIL NADU | TIRUNELVELI | 627101 | C1208180-1208180-00396962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3483.00 | 08-MAR-2030 | FTUPP8941F | 13-APR-1985 | | SAROJAKAMARAJ | | | NO | NO | FY-6 |
| PRABHAT | KALITA | | PRABHAT | PRABHAT | PRABHAT | H NO 22 TRIBENI PATH 2 ANIL NAGAR ZOO ROADKAMRUP METRO GUWAHATIANIL NAGAR ZOO ROAD | INDIA | ASSAM | GUWAHATI | 781024 | C1203900-1203900-00399422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | APBPK7660Q | 01-MAR-1963 | | AMYAGOGOI | | | NO | NO | FY-7 |
| RAJANNA | | NAGENDRA | NA | NA | NA | NO 15 16 2ND MN RD 1ST CRS KAMAKSHIPALYAMANMSHIPALYA | INDIA | KARNATAKA | BANGALORE | 560079 | C1208160-1208160-02100095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BBOPN2691A | 27-APR-1993 | | | | | NO | NO | FY-6 |
| RAJANNA | | NAGENDRA | NA | NA | NA | NO 15 16 2ND MN RD 1ST CRS KAMAKSHIPALYAMANMSHIPALYA | INDIA | KARNATAKA | BANGALORE | 560079 | C1208160-1208160-02100095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BBOPN2691A | 27-APR-1993 | | | | | NO | NO | FY-7 |
| RAJANNA | | NAGENDRA | NA | NA | NA | NO 15 16 2ND MN RD 1ST CRS KAMAKSHIPALYAMANMSHIPALYA | INDIA | KARNATAKA | BANGALORE | 560079 | C1208160-1208160-02100095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BBOPN2691A | 27-APR-1993 | | | | | NO | NO | FY-7 |
| BISWA | RANJAN | MITRA | AMAL | AMAL | AMAL | 1ST LANE SREEPALLY PALTA NORTH BARRACKPORE (MUNICIPA 24 PARGANASBARRACKPORE (M) | INDIA | WEST BENGAL | BARRACKPORE | 743122 | C1204920-1204920-02102069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AERPM3604F | 14-AUG-1946 | | | | | NO | NO | FY-7 |
| MANALI | | SENGUPTA | ARABINDA | ARABINDA | ARABINDA | CO SAMAR SENGUPTA BABUBAG NR SHIVSANKAR SEVA SAMITY,NR SHIVSANKAR SEVA SAMITY | INDIA | WEST BENGAL | BURDWAN | 713104 | C1208870-1208870-02110180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CFQPS8456B | 17-SEP-1979 | | KAUSHIKSENGUP TA | | | NO | NO | FY-6 |
| MANALI | | SENGUPTA | ARABINDA | ARABINDA | ARABINDA | CO SAMAR SENGUPTA BABUBAG NR SHIVSANKAR SEVA SAMITY,NR SHIVSANKAR SEVA SAMITY | INDIA | WEST BENGAL | BURDWAN | 713104 | C1208870-1208870-02110180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CFQPS8456B | 17-SEP-1979 | | KAUSHIKSENGUP TA | | | NO | NO | FY-7 |
| KARYAWAND | | KUMAR | CHUNKESHWAR | CHUNKESHWAR | CHUNKESHWAR | SO CHUNKESHWAR YADAV DALHAR POST BIMAN SHIDHIPURA AKHYARI BEWAN SHIDHIPURA BIHAR 811105SARIYARI BEWAN | INDIA | BIHAR | BARBIGHA | 811105 | C1208300-1208430-02112559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | NSPPK2600N | 05-JUL-2005 | | | | | NO | NO | FY-7 |
| PRITI | | DEVI | MAHENDRA | MAHENDRA | MAHENDRA | CO. MAHENDRA PAL GRAM NARHI NALA NAGLA POST JYOTI JAGEER NAWABGANJ BAREILLY UTTAR PRADESH 262908BARE | INDIA | UTTARAKHAND | USN / MTHDRAGARH | 262406 | C1203100-1203100-00129642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ILTPD9853A | 02-JUN-2000 | | | | | NO | NO | FY-7 |
| RANJANA | | SINGH | LALJI | LALJI | LALJI | W/O RAJENDER SINGH,H NO. B 172GALI NO. 6 SUBHASH VIHARNORTH GHONDA,NORTH EAST,DELHI,110053NORTH EA | INDIA | DELHI | NEW DELHI | 110053 | C1208340-1208340-02130959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | EDYPS5001R | 01-MAY-1976 | | SIDDHARTHSING H | | | NO | NO | FY-7 |
| SONAKSHI | | JHA | BISHWANATH | BISHWANATH | BISHWANATH | NEAR CHHA TALAB PATHAK JEE COLONYNAVATANPATHAK JEE COLONY | INDIA | JHARKHAND | DHANBAD | 826001 | C1206080-1206090-02135100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMWPJ2808H | 10-OCT-1991 | X00000006234 | | | | NO | NO | FY-7 |
| DIMPAL | VISHAL | DODHIWALA | POPATLAL | POPATLAL | POPATLAL | B 38 BHAVSAR BHUVAN HEMUKALANI CROSS ROAD NO. 3KANDIVALI WESTHEMUKALANI CROSS ROAD NO. 3 | INDIA | MAHARASHTRA | MUMBAI | 400067 | C1205420-1205420-02143770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | ARKPD0122D | 20-JUL-1975 | | VISHALNDODHI WALA | | | NO | NO | FY-7 |
| REHITA | RATNAKARAN | MANAPATTY | RATNAKARAN | RATNAKARAN | RATNAKARAN | W O SHERIL T T 3RD CROSS AMAR REGENCY FLAT NO 1B 1ST FLOORREGENCY FLAT NO 1B 1ST FLOOR | INDIA | KARNATAKA | BANGALORE | 560043 | C1209200-1209210-02144033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | BKPPM8813D | 05-MAR-1985 | | SHERILTT | | | NO | NO | FY-7 |
| BIRENDRA | PRASAD | KOTNALA | CHANDRA | CHANDRA | CHANDRA | 21 3 ENGINEER ENCLAVE GMS ROADDEHRADUNGMS ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C1203250-1203350-02157853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AGAPK3965A | 17-NOV-1958 | | BEENAKOTNALA | | | NO | NO | FY-7 |
| VIVEK | KOUSHIK | VEMARAJU | VIJAYA | VIJAYA | VIJAYA | 32 77 19 3 1 PLOT NO 107 SAINIK NAGAR MALAKAJGIRIRAMAKRISHNA PURAMSAINIK NAGAR MALAKAJGIRI | INDIA | TELANGANA | HYDERABAD | 500056 | C1203230-1203230-02166008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AIYPV3441K | 18-OCT-1989 | X00000008573 | | | | NO | NO | FY-7 |
| DEEPA | | BADYARI | NAIN | NAIN | NAIN | BHAGIRATHI VIDYALAY,HARIPUR KALANKALAN HARIPUR KALAN | INDIA | UTTARAKHAND | TEHRI | 249205 | C1208180-1208180-02170782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | BBZPK3238A | 14-APR-1967 | | SHIVANSHBADY ARI | | | NO | NO | FY-7 |
| ANJANI | | BHARTI | RAMESH | RAMESH | RAMESH | W/O SHARAJ CHAND BHARTI 115 NEW KOT GAON GHAZIABAD GHAZIABAD UTTAR PRADESH 201001GHAZIABADGAON GHAZIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C1203100-1203100-02171199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EKLPB5284A | 15-OCT-1990 | | | | | NO | NO | FY-7 |
| RACHNA | | JANGID | OMPRAKASH | OMPRAKASH | OMPRAKASH | W O NARENDRA KUMAR SHARMA HADOTIYA COLONY SHIV MANDIR K PASS GANGAPUR GANGAPUR GANGAPUR SAWAIMADHOP | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | C1209S300-1209S300-02172024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | CUQPJ9828P | 07-JUL-1988 | | NARENDRAKUM ARSHARMA | | | NO | NO | FY-7 |
| GAJENDAR | | RAJPUT | LATE | LATE | LATE | 22/44 VARYON KI POLE JAGDISH TEMPLE ROAD, VARION KI POLDEI POLE | INDIA | RAJASTHAN | UDAIPUR | 313001 | C1208880-1208880-02173012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AHTPR6330A | 07-DEC-1982 | | POONAMKUNW AR | | | NO | NO | FY-7 |
| GOVIND | JAYWANTA | SHINDE | JAYWANTA | JAYWANTA | JAYWANTA | STATE BANK OF MYSORE GBD FLR ROTEGAON STATION TA VAIJAPURVAIJAPURGBDROTEGAON STATION TA VAIJAPUR | INDIA | MAHARASHTRA | NAUGAON / AHMEDNAGAR | 423701 | C1204720-1204720-02175581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | CFGPS3899A | 16-JUL-1989 | | ASHWINGOVIN DSHINDE | | | NO | NO | FY-7 |
| BALAJI | BABARAO | LAVANDE | BABARAO | BABARAO | BABARAO | PLOT NO 46 S NO 88 NEAR SHANI MANDIR SANT TUKOBA NAGAR N.2 CIDCOAURANGABADNEAR SHANI MANDIR SANT TUK | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C1204720-1204720-02177188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 712.50 | 03-AUG-2031 | AALPL5297M | 30-JUN-1958 | | ANKETRAJEBAL ADLAWANDE | | | NO | NO | FY-7 |
| MANISH | KUMAR | GARG HUF | NA | NA | NA | 22 1 D.E.S.N.1 TYPE 4 QTRS UDAYAN MARG KALI BARI MARGUDAYAN MARG KALI BARI MARG | INDIA | DELHI | NEW DELHI | 110001 | C1208160-1208160-02188620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108993.60 | 03-AUG-2031 | AAKHM5103Q | 07-NOV-2008 | | | | | NO | NO | FY-7 |
| PRASHANT | | AGARWAL | RAVI | RAVI | RAVI | CHARGU GATE 15/88 GHATIYA AZAM KHANCHARGU GATEGHATIYA AZAM KHAN | INDIA | UTTAR PRADESH | AGRA | 282003 | C1301400-1301400-02195495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | BWWPA7489J | 14-JUL-1995 | X00000004204 | | | | NO | NO | FY-7 |
| AMIT | | KUMAR | RENU | RENU | RENU | BISAHI BISAHI MALI POKHAR BIRNDA SHEOHAR BISAHISHEOHARBINDA SHEOHAR BISAHI | INDIA | BIHAR | SITAMARHI | 843329 | C1208180-1208180-02201839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.75 | 08-MAR-2030 | GSLPK8995K | 05-OCT-1999 | | RENUDEVI | | | NO | NO | FY-6 |
| AMIT | | KUMAR | RENU | RENU | RENU | BISAHI BISAHI MALI POKHAR BIRNDA SHEOHAR BISAHISHEOHARBINDA SHEOHAR BISAHI | INDIA | BIHAR | SITAMARHI | 843329 | C1208180-1208180-02201839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 829.50 | 03-AUG-2031 | GSLPK8995K | 05-OCT-1999 | | RENUDEVI | | | NO | NO | FY-7 |
| VISHWENDU | | JAIN | NIRMAL | NIRMAL | NIRMAL | AT 188 AAKASH GANGA BEKAPUR PS KOTWALI PO AND DT MUNGERPS KOTWALI PO AND DT MUNGER | INDIA | BIHAR | MUNGER | 811201 | C1203600-1203600-02211093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ASWPJ7237J | | | PAYALJAIN | | | NO | NO | FY-6 |
| VISHWENDU | | JAIN | NIRMAL | NIRMAL | NIRMAL | AT 188 AAKASH GANGA BEKAPUR PS KOTWALI PO AND DT MUNGERPS KOTWALI PO AND DT MUNGER | INDIA | BIHAR | MUNGER | 811201 | C1203600-1203600-02211093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ASWPJ7237J | | | PAYALJAIN | | | NO | NO | FY-7 |
| PENCHALAIAH | | GUTHI | NARASIMHAM | NARASIMHAM | NARASIMHAM | B C COLONY REVURU POSTREVUR | INDIA | ANDHRA PRADESH | KAVALI | 524303 | C1208870-1208870-02215751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AKEPG1316J | 17-AUG-1992 | | PRAVANYASAI | | | NO | NO | FY-6 |
| PENCHALAIAH | | GUTHI | NARASIMHAM | NARASIMHAM | NARASIMHAM | B C COLONY REVURU POSTREVUR | INDIA | ANDHRA PRADESH | KAVALI | 524303 | C1208870-1208870-02215751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AKEPG1316J | 17-AUG-1992 | | PRAVANYASAI | | | NO | NO | FY-6 |
| PENCHALAIAH | | GUTHI | NARASIMHAM | NARASIMHAM | NARASIMHAM | B C COLONY REVURU POSTREVUR | INDIA | ANDHRA PRADESH | KAVALI | 524303 | C1208870-1208870-02215751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKEPG1316J | 17-AUG-1992 | | PRAVANYASAI | | | NO | NO | FY-7 |
| SUSHRUTH | SAI | PARAMBUSHA | NA | NA | NA | S O SRINIVASA SWAMY PARANKUSHAM FLAT NO 303 TWIN D DS ALAPOOR TOWNSHIP ROAD NO 12 PUTHALAGUDA RAJEN | INDIA | TELANGANA | HYDERABAD | 500089 | C1209600-1209600-02217960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BQUPP6086R | 06-SEP-1989 | | SREEVAISHNAVIP | | | NO | NO | FY-7 |
| SOURABH | CHOUDHARY | | RAMESH | RAMESH | RAMESH | S O RAMESH CHODHARY BHARU KA BASS WARD 3 KHEDLI KALAN JHUNJHUNUN WARD 3 KHEDLIKA BASS WARD 3 KAK | INDIA | RAJASTHAN | RATANGARH | 331028 | C1208S300-1208S300-02219150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BZGPC5543J | 18-NOV-1997 | | | | | NO | NO | FY-7 |
| PARDEEP | | JAIN | INDER | INDER | INDER | H NO. 1147 SECTOR-16 SECTOR-16 | INDIA | HARYANA | FARIDABAD | 121002 | C1203900-1203900-02226638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.50 | 09-AUG-2030 | AAJPJ8610Q | 10-AUG-1957 | | | | | NO | NO | FY-6 |
| PARDEEP | | JAIN | INDER | INDER | INDER | H NO. 1147 SECTOR-16 SECTOR-16 | INDIA | HARYANA | FARIDABAD | 121002 | C1203900-1203900-02226638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.75 | 08-MAR-2030 | AAJPJ8610Q | 10-AUG-1957 | | | | | NO | NO | FY-6 |
| MUDDENA | HALLI | NAGARAJU RAKSHITH | NAGARAJU | NAGARAJU | NAGARAJU | NAGARAJU MUDDENAHALLI CHIKKAYAKANAHALLI KCHIKKNAYAKANAHALLI TUMKURCHIKKNAYAKANAHALLI R | INDIA | KARNATAKA | TIPTUR | 572214 | C1208250O-1208250O-02228548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | CMUPR2542E | 15-MAY-1998 | | | | | NO | NO | FY-6 |
| MUDDENA | HALLI | NAGARAJU RAKSHITH | NAGARAJU | NAGARAJU | NAGARAJU | NAGARAJU MUDDENAHALLI CHIKKAYAKANAHALLI KCHIKKNAYAKANAHALLI TUMKURCHIKKNAYAKANAHALLI R | INDIA | KARNATAKA | TIPTUR | 572214 | C1208250O-1208250O-02228548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | CMUPR2542E | 15-MAY-1998 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SK | | ANSAR | SHEKH | SHEKH | SHEKH | OLD CAL ROAD BESIDE TULO GODOWN BKPOLO CAL ROAD BESIDE TULOGODOWN BKP | INDIA | WEST BENGAL | BARRACKPORE | 743188 | | C10027500-10027500-02228699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | ADUPA1217P | 05-JAN-1970 | | | | | | NO | NO | FY-7 |
| NISHU | | TULSAWAT | JAG | JAG | JAG | S O JAG JIWAN KISHORE H NO WS 36 MAIN GALI SUDAMAPURI WEST BABARPUR SHAHDARA EAST DELHI 011 | INDIA | DELHI | NEW DELHI | 110032 | | C12084300-12084300-02235011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AYXPT4018J | 23-MAY-1990 | | | | | | NO | NO | FY-7 |
| KATHAVARAYAN | | AKILADASAN | KATHAVARAYAN | KATHAVARAYAN | KATHAVARAYAN | NO86 METTU STREET SORIYANKUPPAMBAHOUR TALUKPUDUCHERRYSORIYANKUPPAMBAHOUR TALUK | INDIA | TAMIL NADU | PONDICHERRY | 605003 | | C12088700-12088700-02240299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CVNPA0149Q | 20-FEB-1997 | | | | | | NO | NO | FY-6 |
| POOJA | | AGARWAL | ASHOK | ASHOK | ASHOK | 11 A RAMESHWAR DHAM MURLIPURAKHURMURLIPURA | INDIA | RAJASTHAN | JAIPUR | 302039 | | C12033500-12033500-02248102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | BIIPA2075E | 20-JUL-1992 | X00000007179 | VIJAYKUMARAG ARWAL | | | | NO | NO | FY-7 |
| RAMESH | | KATAGERI | BABU | BABU | BABU | FARIDA KHANAWADI FARIDHANWADI BELGAUM ATHANI KARNATAKABELGAUM ATHANI KARNATAKABELGAUM ATHANI KARNAT | INDIA | KARNATAKA | HUKERI | 591316 | | C12049200-12049200-02254877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ACRPK8947P | | | SURDIKHARAMES HWATAGERI | | | | NO | NO | FY-6 |
| SUDHAKAR | | DEO | GYANI | GYANI | GYANI | C O AVINASH DEV BHATPURWA MINDORIKARIYA ALLAHABADBHATPURWA MINOR | INDIA | UTTAR PRADESH | BHARATGANJ | 212306 | | C12084300-12084300-02255342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 319.50 | 03-AUG-2031 | AOBPD7043M | 21-JUL-1989 | | | | | | NO | NO | FY-7 |
| AWDHESH | KUMAR | SHARMA | RAM | RAM | RAM | HARIGH PANDEY PATH RPIT COLONY MANGO DIMNA ROAD POMGH COLLEGE DIMNACOLONY MANGO DIMNA ROAD PO | INDIA | JHARKHAND | JAMSHEDPUR | 831018 | | C12088700-12088700-02258933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDQPS7022L | 28-DEC-1974 | | SWATIKUMARI | | | | NO | NO | FY-6 |
| TUHINA | | BHOWMIK | LATE | LATE | LATE | S 13 RAMKRISHNA PALLYDURGAPUR BARDDHAMANRAMKRISHNA PALLY | INDIA | WEST BENGAL | BURDWAN | 713213 | | C12084300-12084300-02259757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AIRPB2917L | 21-JUL-1972 | | | | | | NO | NO | FY-7 |
| NITIN | SHANTARAM | BARE | SHANTARAM | SHANTARAM | SHANTARAM | SO SHANTARAM BARE NEAR MITHIBAI COLLEGE ROOM NO5564 HANUMAN GALI NEHRUMITHIBAI COLLEGE ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400056 | | C12088700-12088700-02260220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | CDVPB8763M | 04-JAN-1990 | | | | | | NO | NO | FY-6 |
| ADITTYA | PRAMODKUMAR | JOSHI | PRAMOD | PRAMOD | PRAMOD | 806 3RD CROSS NEAR FLORENCE PUBLIC S KIDWAI LAYOUT ALA HALLI ANJANAPURA BANGALORE SOUTHALA HALLI ANJ | INDIA | KARNATAKA | BANGALORE | 560062 | | C12088800-12088800-02261812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 03-AUG-2031 | AYGPJ5128E | 07-OCT-1993 | | GAYATHRIMAALI GE | | | | NO | NO | FY-7 |
| NABONITA | DE | MAUMDER | LALA | LALA | LALA | 34 138/1 FLAT NO 302 BHARANI COLONY KALIBARISAINIKPURI TIRUMALAGIRIBHARANI COLONY KALIBARI | INDIA | TELANGANA | HYDERABAD | 500094 | | C12036000-12036000-02263904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 03-AUG-2031 | AEAPN0953M | 12-OCT-1979 | | | | | | NO | NO | FY-7 |
| PRADYUMNA | | SAHU | PRADUUMNA | PRADUUMNA | PRADUUMNA | C O BASANTA SAHU OD MALAKASADA JHARALMALAKASADA BALANGIR DODHADI MALAKASADA JHARAL | INDIA | ORISSA | BALANGIR | 767040 | | C12066900-12066900-02265563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MKYPS4917G | 31-MAY-2001 | | | | | | NO | NO | FY-7 |
| SHUBHAM | | AGRAWAL | AJAY | AJAY | AJAY | S/O AJAY AGARWAL A.G. OFFICE AASTHA DENTAL CENTER KE SAMMENADHAV RAO SCINDHIYA GWALIORAASTHA DENTAL PREMNAGAR 7TH LANE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | C12043700-12043700-02271716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 459.00 | 03-AUG-2031 | BYGPA4645G | 13-AUG-1995 | | | | | | NO | NO | FY-7 |
| K | KARANKUMAR | SUBUDHI | KONCHADA | KONCHADA | KONCHADA | BERHAMPURDIST GANJAMBERHAMPUR ITD CEMENDA JV KALUAMENTAL HOSPITAL JOKA SOUTH 24 PARGANASKALUA | INDIA | ORISSA | BERHAMPUR | 760002 | | C12036000-12036000-02272201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 660.00 | 03-AUG-2031 | CKXPK9614A | 30-OCT-1994 | | | | | | NO | NO | FY-7 |
| PARTHA | PRATIM | PORIA | PARAMITA | PARAMITA | PARAMITA | 105 GOPAL KUNJ APARTMENT LANE NO 2 AZAD NAGAR KHANDARI AGRACIVIL LINNO 2 AZAD NAGAR KHANDARI AGRA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | | C12084300-12084300-02273848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | CFKPP6810A | 05-FEB-1991 | | PARAMITAKHAN RA | | | | NO | NO | FY-7 |
| DISHA | | KASHYAP | AMRISH | AMRISH | AMRISH | 105 GOPAL KUNJ APARTMENT LANE NO 2 AZAD NAGAR KHANDARI AGRACIVIL LINNO 2 AZAD NAGAR KHANDARI AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | | C12049200-12049200-02273791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BEOPK6704A | 24-NOV-1986 | X00000004181 | | | | | NO | NO | FY-6 |
| DISHA | | KASHYAP | AMRISH | AMRISH | AMRISH | 105 GOPAL KUNJ APARTMENT LANE NO 2 AZAD NAGAR KHANDARI AGRACIVIL LINNO 2 AZAD NAGAR KHANDARI AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | | C12049200-12049200-02273791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | BEOPK6704A | 24-NOV-1986 | X00000004181 | | | | | NO | NO | FY-6 |
| PARAG | JITENDRAKUMA R | MODI | JITENDRAKUMAR | JITENDRAKUMAR | JITENDRAKUMAR | 12 A RADHANI CITY SOCIETY BEHIND RADHANI TAUSHIP MEHSANAMEHSANA I E TA DI MEHSANABEHIND RADHANI T | INDIA | GUJARAT | MEHSANA | 384002 | | C12033900-12033900-02272201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ARBPM2790H | 18-APR-1981 | | BHARATIBENPAR AGKUMARMODI | | | | NO | NO | FY-7 |
| RAJESH | | AGGARWAL | VARINDER | VARINDER | VARINDER | 18 BHAGAT SINGH MARKET | INDIA | PUNJAB | PATIALA | 147001 | | C13041400-13041400-02278736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | AGUPA3119J | 20-JUN-1970 | | NINJAGGARWA L | | | | NO | NO | FY-7 |
| PRAKASHINI | JAYESH | SHAH | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | ANKUR APPARTMENT B WING FLAT NO 101/102 F P NO 180/181TPS 03 RD, BORIVALI-WFLAT NO 101/102 F P NO 18 | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033500-12033500-02281313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | AAMPS4663H | 14-JUL-1956 | | SHAHJAYESHGHA NSHYAMBHAI | | | | NO | NO | FY-7 |
| KAMINI | | SINHA | UPENDRA | UPENDRA | UPENDRA | AT 21,A ABHYOJAN KARYALAYAAURANGABADKARYALA YA | INDIA | BIHAR | AURANGABAD H O | 824101 | | C12010600-12010600-02286481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 271.50 | 03-AUG-2031 | DJBPS4649G | 08-JUN-1972 | | NARENDRAKUM ARROY | | | | NO | NO | FY-6 |
| KAMINI | | SINHA | UPENDRA | UPENDRA | UPENDRA | AT 21,A ABHYOJAN KARYALAYAAURANGABADKARYALA YA | INDIA | BIHAR | AURANGABAD H O | 824101 | | C12010600-12010600-02286481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.50 | 09-AUG-2030 | DJBPS4649G | 08-JUN-1972 | | NARENDRAKUM ARROY | | | | NO | NO | FY-6 |
| KAMINI | | SINHA | UPENDRA | UPENDRA | UPENDRA | AT 21,A ABHYOJAN KARYALAYAAURANGABADKARYALA YA | INDIA | BIHAR | AURANGABAD H O | 824101 | | C12010600-12010600-02286481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.75 | 08-MAR-2030 | DJBPS4649G | 08-JUN-1972 | | NARENDRAKUM ARROY | | | | NO | NO | FY-6 |
| SUBHASH | CHAND | SONS HUF | NA | NA | NA | H NO 342 9 STREET NO 2 SHIV NAGAR NEAR USHA C EKCHARIBMA MC BHATTU ROADSHIV NAGAR NEAR USHA C EK | INDIA | HARYANA | BHIWANI | 125050 | | C12033500-12033500-02288722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 626.40 | 03-AUG-2031 | AATHS7373H | 09-OCT-1984 | | | | | | NO | NO | FY-7 |
| MADAN | | | SINGH | UGAM | UGAM | UGAM | KANODIYA PUROHITAN MAGARE KI DHANIYAN DHANIYAN | INDIA | RAJASTHAN | JODHPUR | 342314 | | C12088700-12088700-02290074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | JLSPS5713N | 15-DEC-1999 | | OMADEVI | | | | NO | NO | FY-7 |
| CHOCKAIAH | | | RENGARAJ | CHOCKAIAH | CHOCKAIAH | CHOCKAIAH | PLOT NO 35 SRILAKSHMI VILAS SRINGERI NAGAR BYEPASS ROADSRINGERI NAGAR BYEPASS ROAD | INDIA | TAMIL NADU | MADURAI | 625016 | | C12047200-12047200-02294111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.60 | 03-AUG-2031 | AAOPR4354A | | | VENKATESH | RANDAL | | | NO | NO | FY-7 |
| ASIM | JAMAL | PATEL | JAMAL | JAMAL | JAMAL | SUPA MUSLIM GALLI PARNER AHMADNAGAR MAHARASHTRA,AHMADNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414301 | | C12088700-12088700-02316720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AZCPS9731C | 17-OCT-1976 | | | | | | NO | NO | FY-6 |
| ASIM | JAMAL | PATEL | JAMAL | JAMAL | JAMAL | SUPA MUSLIM GALLI PARNER AHMADNAGAR MAHARASHTRA,AHMADNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414301 | | C12088700-12088700-02316720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AZCPS9731C | 17-OCT-1976 | | | | | | NO | NO | FY-6 |
| LALIT | | | SINGH | SHER | SHER | SHER | S O SHER SINGH 09 KULYAL GAON KULYAL GAON RITHA SAHRCHAURA MAHETA CHAMPAWAT UTTARAKHAND 262523GAON | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262528 | | C12066900-12066900-02319221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIUPS4928A | 02-APR-1987 | | | | | | NO | NO | FY-7 |
| MITANSHU | | | GIRDHAR | RAVINDER | RAVINDER | RAVINDER | 128 ENGG ENCL PITAMPURA ENGINEERS ENCLAVENEAR MOTHER DAIRYENGINEERS ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | | C13012400-13012400-02319751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.80 | 03-AUG-2031 | ATSPG9077A | | | | | | | NO | NO | FY-7 |
| TARUN | ASHISH | CHAKRABORTTY | RAMKRISHNA | RAMKRISHNA | RAMKRISHNA | SALEPUR HOOGHLY SALEPUR HOOGHLYHOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712616 | | C12032300-12032300-02324934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1807.50 | 03-AUG-2031 | BGHPC7001F | 09-APR-1980 | X00000009962 | | | | | NO | NO | FY-7 |
| TARUN | ASHISH | CHAKRABORTTY | RAMKRISHNA | RAMKRISHNA | RAMKRISHNA | SALEPUR HOOGHLY SALEPUR HOOGHLYHOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712616 | | C12032300-12032300-02324934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 602.50 | 09-AUG-2030 | BGHPC7001F | 09-APR-1980 | X00000009962 | | | | | NO | NO | FY-6 |
| DEBASHREE | JANA | | | SOUVIK | SOUVIK | SOUVIK | FLAT DR RUSHIKESH PLAZA PETHE RD N/R RATCHAKRA SOCIETYINDIRA NAGAR NASHIK CIDCO CLNYPETHE RD N/R RATCH | INDIA | MAHARASHTRA | NASIK | 422009 | | C12036000-12036000-02325223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AIAPJ3314N | 26-JAN-1979 | | | | | | NO | NO | FY-6 |
| DEBASHREE | JANA | | | SOUVIK | SOUVIK | SOUVIK | FLAT DR RUSHIKESH PLAZA PETHE RD N/R RATCHAKRA SOCIETYINDIRA NAGAR NASHIK CIDCO CLNYPETHE RD N/R RATCH | INDIA | MAHARASHTRA | NASIK | 422009 | | C12036000-12036000-02325223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AIAPJ3314N | 26-JAN-1979 | | | | | | NO | NO | FY-6 |
| DEBASHREE | JANA | | | SOUVIK | SOUVIK | SOUVIK | FLAT DR RUSHIKESH PLAZA PETHE RD N/R RATCHAKRA SOCIETYINDIRA NAGAR NASHIK CIDCO CLNYPETHE RD N/R RATCH | INDIA | MAHARASHTRA | NASIK | 422009 | | C12036000-12036000-02325223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AIAPJ3314N | 26-JAN-1979 | | | | | | NO | NO | FY-7 |
| SURESH | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | C-101 DWARKESH L T ROADBORIVLI W L T ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033200-12033200-02325460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAJPS1365F | 19-DEC-1950 | X00000001369 | VIJAILSURESHCH ANDRASHAH | | | | NO | NO | FY-6 |
| SURESH | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | C-101 DWARKESH L T ROADBORIVLI W L T ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033200-12033200-02325460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAJPS1365F | 19-DEC-1950 | X00000001369 | VIJAILSURESHCH ANDRASHAH | | | | NO | NO | FY-6 |
| AMAN | | | KATYAL | VINOD | VINOD | VINOD | SO VINOD KATYAL R41 BUDH VIHAR PHASE 1 SULTANPURCBLOCKVIHAR PHASE 1 SULTANPUR | INDIA | DELHI | NEW DELHI | 110086 | | C12088700-12088700-02330435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | CHAPK2205G | 15-JUL-1993 | | PAWAN | | | | NO | NO | FY-7 |
| SONU | | | BHAGTANI | JAIRAM | JAIRAM | JAIRAM | B.K. NO- 443, ROOM NO- 06 SIRU CHOWK, ULHASNAGAR 2 NEARCHELLARAM MARKET AMBARNATHSIRU CHOWK, ULHASNA | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | C12036000-12036000-02337391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | CCPPB3365Q | 18-DEC-1993 | | JUHIMAKHIJA | | | | NO | NO | FY-7 |
| TINAZ | BEHRAM | NOOSHAIN | NA | NA | NA | FLAT NO 1 3RD FLOOR JAHANGIR MANSION AP MARGNEAR MERO CINEMA CHURCHGATEJAHANGIR MANSION AP MARG | INDIA | MAHARASHTRA | MUMBAI | 400020 | | C12033200-12033200-02340276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AASPN5229L | 25-OCT-1976 | | KATIEBEHRAMN OOSHAIN | | | | NO | NO | FY-7 |
| HITTALASARA | DHANANJAYA | MANTHAN NAYAK | DHANANJAY | DHANANJAY | DHANANJAY | 58 KOWSHIK NIVASA 2ND CROSS RIGHT SIDE ASHOKA N AGARAGHMOGA KARNATAKARIGHT SIDE ASHOKA N AGARA | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12088700-12088700-02341498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DDQPM8925K | 23-FEB-1997 | | USHA | | | | NO | NO | FY-7 |
| ATUL | CHAMPALAL | BHUTADA | CHAMPALAL | CHAMPALAL | CHAMPALAL | MADHVI KHURDA,KOPARGAON, KOPERGAON,AHMADNAGAR,AHMA DNAGAR 423601KOPERGAON,AHMADN AGAR | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | | C12013300-12013300-02345186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 184.50 | 03-AUG-2031 | AMNPB0539J | 29-SEP-1979 | X00000001317 | AMOLCHAMPAL ALBHUTADA | | | | NO | NO | FY-7 |
| TAHIR | MAKSUD | GANDEVIA | MAKSUD | MAKSUD | MAKSUD | ROSHAN MANZIL RAMWADI ROAD | INDIA | GUJARAT | VALSAD | 396001 | | C12081800-12081800-02347292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 03-AUG-2031 | BGPPG6891F | 24-SEP-1963 | | SHAHINBENGAN DEVIA | | | | NO | NO | FY-7 |
| SANJEET | | | BHAKAT | MANASARAM | MANASARAM | MANASARAM | H NO 87 KHARIPARA NR VIKASH KENDRA GADRA P. S- PARSUDIHKHARIPARA EAST SINGHBHUM GOVKENDRA GADRA P | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12054200-12054200-02351515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCNPB4714N | 02-MAR-1987 | | | | | | NO | NO | FY-7 |
| SANJEET | | | BHAKAT | MANASARAM | MANASARAM | MANASARAM | H NO 87 KHARIPARA NR VIKASH KENDRA GADRA P. S- PARSUDIHKHARIPARA EAST SINGHBHUM GOVKENDRA GADRA P | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12054200-12054200-02351515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BCNPB4714N | 02-MAR-1987 | | | | | | NO | NO | FY-7 |
| SANJEET | | | BHAKAT | MANASARAM | MANASARAM | MANASARAM | H NO 87 KHARIPARA NR VIKASH KENDRA GADRA P. S- PARSUDIHKHARIPARA EAST SINGHBHUM GOVKENDRA GADRA P | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12054200-12054200-02351515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BCNPB4714N | 02-MAR-1987 | | | | | | NO | NO | FY-6 |
| SIDDHARTH | | | TIWARI | SHIVA | SHIVA | SHIVA | VILLA 2 PEARL RESIDENCY 20/1 MUNNEKOLALA ROAD M GANDHINAGAR BANGALOREGANDHINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560037 | | C12088800-12088800-02353871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BAPPT3325K | 29-APR-1995 | | SNEHATIWARI | | | | NO | NO | FY-6 |
| NITIN | | | SINGHAL | MAHESH | MAHESH | MAHESH | 10 JAMANA DAIRY AIMER ROADSODALAAJMER ROAD | INDIA | RAJASTHAN | JAIPUR | 302019 | | C12032300-12032300-02360806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 03-AUG-2031 | CNTPS5369R | 24-APR-1990 | X00000002919 | | | | | NO | NO | FY-7 |
| JAYA | | SANKAR | VELAYUDHAN | VELAYUDHAN | VELAYUDHAN | VELAYUDHAN | NO 6/524 KOHINI THACHANKODE KARAVUR POSTKODUVAYUR IRAKKAYUR POST | INDIA | KERALA | PALGHAT | 678512 | | C12044700-12044700-02362211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | ACXPV7985J | 06-APR-1970 | | JAYASREEA | | | | NO | NO | FY-7 |
| HARSH | VARDHAN | AGRAWAL | DEEPAK | DEEPAK | DEEPAK | 6 GALI NO 2 VAISHALI ENCLAVE KHURJA KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12088700-12088700-02370962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 08-MAR-2030 | DNTPA3597M | | | RIDHIAAGRAWAL | | | | NO | NO | FY-6 |
| BIREN | | | HATI | ANANTA | ANANTA | ANANTA | C O ANANTA HATI VIP NAGAR 315 VIP NAGAR SOUTH 24 PARGANASVIP NAGAR SOUTH 24 PARGANA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700100 | | C12049200-12049200-02382097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | AHFPH1295B | 10-JUN-1965 | X00000002316 | | | | | NO | NO | FY-7 |
| SHUBHAM | | | SHARMA | PRADEEP | PRADEEP | PRADEEP | HOUSE NO 35238 PAPER MILL ROAD HIMMAT NAGAR SAHARANPUR,ROAD HIMMAT NAGAR SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12088700-12088700-02390991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101.25 | 08-MAR-2030 | GDQPS6782M | 25-JUN-1995 | | MANSIBHARAD WAJ | | | | NO | NO | FY-6 |
| SHUBHAM | | | SHARMA | PRADEEP | PRADEEP | PRADEEP | HOUSE NO 35238 PAPER MILL ROAD HIMMAT NAGAR SAHARANPUR,ROAD HIMMAT NAGAR SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12088700-12088700-02390991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 09-AUG-2030 | GDQPS6782M | 25-JUN-1995 | | MANSIBHARAD WAJ | | | | NO | NO | FY-6 |
| AMITAV | | | MOHANTA | SHIBDAS | SHIBDAS | SHIBDAS | BHATCHALA SRIPALLY NEAR JOGAIOG MESHJOGAIOG MESH | INDIA | WEST BENGAL | BURDWAN | 713103 | | C12081800-12081800-02392255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BIFPM4884F | | | KIRANMOHAN TA | | | | NO | NO | FY-6 |
| AMITAV | | | MOHANTA | SHIBDAS | SHIBDAS | SHIBDAS | BHATCHALA SRIPALLY NEAR JOGAIOG MESHJOGAIOG MESH | INDIA | WEST BENGAL | BURDWAN | 713103 | | C12081800-12081800-02392255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BIFPM4884F | | | KIRANMOHAN TA | | | | NO | NO | FY-6 |
| UDAY | KUMAR | | PEDDIGARI | PEDDIGARI | PEDDIGARI | PEDDIGARI | STREET NO 18 APPOLLONIA SCHOOL LANERAMNAGARSCHOOL LANE | INDIA | TELANGANA | HYDERABAD | 500048 | | C12044700-12044700-02395665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | APDPP7852H | 23-MAR-1985 | | | | | | NO | NO | FY-6 |
| UDAY | KUMAR | | PEDDIGARI | PEDDIGARI | PEDDIGARI | PEDDIGARI | STREET NO 18 APPOLLONIA SCHOOL LANERAMNAGARSCHOOL LANE | INDIA | TELANGANA | HYDERABAD | 500048 | | C12044700-12044700-02395665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | APDPP7852H | 23-MAR-1985 | | | | | | NO | NO | FY-6 |
| UDAY | KUMAR | | PEDDIGARI | PEDDIGARI | PEDDIGARI | PEDDIGARI | STREET NO 18 APPOLLONIA SCHOOL LANERAMNAGARSCHOOL LANE | INDIA | TELANGANA | HYDERABAD | 500048 | | C12044700-12044700-02395665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | APDPP7852H | 23-MAR-1985 | | | | | | NO | NO | FY-7 |
| TANDRA | | | MAI | TARAPADA | TARAPADA | TARAPADA | ACHRA- | INDIA | WEST BENGAL | BURDWAN | 713135 | | C12049200-12049200-02402279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BNYPM7098C | 14-MAY-1959 | | TANDRAMAII | | | | NO | NO | FY-7 |
| MANISH | | | KUMAR | BHANWAR | BHANWAR | BHANWAR | HOUSE NO 68 JATA MEGHWALO KI DHANIYA, SWAMI NANDABIRSINGAR HARIPURA OSIANKI DHANIYA, SWAMI NADA S/O P MANIHYALA RAOJHNO 5-106 | INDIA | RAJASTHAN | JODHPUR | 342303 | | C12081800-12081800-02403601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-AUG-2031 | EDHPK6842F | 05-AUG-1996 | | UGAMADEVI | | | | NO | NO | FY-7 |
| KIRAN | BABU | PATTAMATTA | NA | NA | NA | JANAPRIYA WEST CITY, VENKATESWARA SWAMY TEMPLE,MYAPUR JHYDERABADVENKA | INDIA | TELANGANA | HYDERABAD | 500049 | | C12095500-12095500-02409823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | ALFPP3101M | 20-MAY-1974 | | PATTAMATTAKA LYANI | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJU | MAHADEO | MUNDE | MAHADEO | MAHADEO | MAHADEO | DEOGAON DEOGAON TQ KAI DISTAURANGABADKAI DIST | INDIA | MAHARASHTRA | AURANGABAD | 431112 | | C12047200-12047200-03417785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 09-AUG-2030 | BKDPM2910C | 23-APR-1982 | | PRAVIN MAHADEVMUNDE | | NO | NO | FY-6 |
| RAJU | MAHADEO | MUNDE | MAHADEO | MAHADEO | MAHADEO | DEOGAON DEOGAON TQ KAI DISTAURANGABADKAI DIST | INDIA | MAHARASHTRA | AURANGABAD | 431112 | | C12047200-12047200-03417785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 08-MAR-2030 | BKDPM2910C | 23-APR-1982 | | PRAVIN MAHADEVMUNDE | | NO | NO | FY-6 |
| RAJAT | | JOSHI | JAGDISH | JAGDISH | JAGDISH | JAGDISH CHANDRA JOSHI VILL-HATKHIWALFO-ARUNPURVILL-HATKHIWAL | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12033500-12033500-03413060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AYZPJ3962F | 15-JUL-1995 | XXXXXXXX5434 | NIRMALA JOSHI | | NO | NO | FY-7 |
| KIRTI | NITIN | SANGLE | NITIN | NITIN | NITIN | NEAR DANDE SWAMI TEMPLE SHIVATIVESH KHAMGAONSWAMI TEMPLE SHIVATI | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12010600-12010600-03423861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1285.00 | 09-AUG-2030 | AUFPI3698E | 01-OCT-1981 | | NITIN DINKAR RAO SANGLE | | NO | NO | FY-6 |
| SUNIL | BAIRANGLAL | AGRAWAL | B | B | B | H-102, MALABAR COUNTY 2 VASHINDERVI CIRCLEBEHIND NIRMA UNIVERSITYRAGADIVASHINDDEVI CIRCLE | INDIA | GUJARAT | GANDHI NAGAR | 382470 | | C12070300-12070200-03437223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 03-AUG-2031 | AGAPA9168P | 17-AUG-1980 | | USHASUNILAGRAWAL | | NO | NO | FY-7 |
| GAURAV | | BAGAI | NA | NA | NA | S/O VIJAY BAGAI,1672,,DUTRAM LANE,C.T.8 NAGAR ,SCIRT T DELHIT DELHI | INDIA | DELHI | NEW DELHI | 110009 | | C12095500-12095500-03437990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FPAPB9277Q | 31-AUG-2001 | | | | NO | NO | FY-7 |
| ASHIS | | PARAKHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUKHAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C12049200-12049200-03438319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | AONPP5962R | 01-SEP-1967 | XXXXXXXX2159 | | | NO | NO | FY-7 |
| PRAMOD | | KUMAR | SHREE | SHREE | SHREE | KATRA TAHARABRAGANJ KATRA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242301 | | C12088600-12088600-03439123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BXCPP4842F | 01-JAN-1975 | | | | NO | NO | FY-7 |
| PRAMOD | | KUMAR | SHREE | SHREE | SHREE | KATRA TAHARABRAGANJ KATRA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242301 | | C12088600-12088600-03439123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | BXCPP4842F | 01-JAN-1975 | | | | NO | NO | FY-6 |
| PRAMOD | | KUMAR | SHREE | SHREE | SHREE | KATRA TAHARABRAGANJ KATRA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242301 | | C12088600-12088600-03439123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | BXCPP4842F | 01-JAN-1975 | | | | NO | NO | FY-6 |
| NIDA | | | KHAN | MOHD | MOHD | MOHD | HOUSE NO.582 NEAR SUPAR AUTO, MOHAMMAD ZAI,SHAHJAHANPUR, SHAHJAHANPURMOHAMMAD ZAI, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03446941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LCTPK3332F | 29-AUG-2001 | | | | NO | NO | FY-7 |
| NIDA | | | KHAN | MOHD | MOHD | MOHD | HOUSE NO.582 NEAR SUPAR AUTO, MOHAMMAD ZAI,SHAHJAHANPUR, SHAHJAHANPURMOHAMMAD ZAI, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03446941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | LCTPK3332F | 29-AUG-2001 | | | | NO | NO | FY-6 |
| NIDA | | | KHAN | MOHD | MOHD | MOHD | HOUSE NO.582 NEAR SUPAR AUTO, MOHAMMAD ZAI,SHAHJAHANPUR, SHAHJAHANPURMOHAMMAD ZAI, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03446941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | LCTPK3332F | 29-AUG-2001 | | | | NO | NO | FY-6 |
| SANTOSH | KUMAR | DEO | GANESH | GANESH | GANESH | DEO HOUSE OPP BATA SHOES COMPANY CHOWK BADAR VIHARSHARIF NALANDACOMPANY CHOWK BADAR VIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | | C12047200-12047200-03453028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIKPD8456G | 02-MAY-1973 | | SONADEO | | NO | NO | FY-7 |
| RAJESH | KUMAR | RAY | VIJAY | VIJAY | VIJAY | SUPRIYA CINEMA ROAD BETTIAWEST CHAMPARAN BIHARBETTIAH | INDIA | BIHAR | BAGAHA | 845438 | | C12033200-12033200-03455619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALYPR7170D | 17-JUN-1972 | | AMITKUMARRAY | | NO | NO | FY-7 |
| AVINASH | | KUMAR | KAPIL | KAPIL | KAPIL | HOUSE NO-473 PARAO POKHAR LANE NO 2 ANGOLA MUZAFFARPURLANE NO 2 ANGOLA MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842002 | | C12047200-12047200-03457208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | CFRPK2255P | 28-AUG-1989 | | ANITADEVI | | NO | NO | FY-6 |
| RAJESH | JAGANNATH | RAIBAN | JAGANNATH | JAGANNATH | JAGANNATH | 400 KV M S E B COLONY BAJAJ NAGARAURANGABADCOLONY BAJAJ NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12064200-12064200-03463983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADHPR9015K | 23-MAY-1973 | XXXXXXXX4411 | SURIDHABHAUR AOMOTE | | NO | NO | FY-6 |
| RAJESH | JAGANNATH | RAIBAN | JAGANNATH | JAGANNATH | JAGANNATH | 400 KV M S E B COLONY BAJAJ NAGARAURANGABADCOLONY BAJAJ NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12064200-12064200-03463983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-AUG-2031 | ADHPR9015K | 23-MAY-1973 | XXXXXXXX4411 | SURIDHABHAUR AOMOTE | | NO | NO | FY-7 |
| SEAFSON | PARASSERY | ALEX | SOJAN | SOJAN | SOJAN | P NO 78,A RAILWAY EMPLOYEES COLONY PHASE 1THUMBAYILLYNEAR OPERATIONCOLONY PHASE 1 | INDIA | TELANGANA | HYDERABAD | 500010 | | C12081800-12081800-03468136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | AIMPA5465D | | | | | NO | NO | FY-6 |
| RAJIV | N | SHAH | NAVNITLAL | NAVNITLAL | NAVNITLAL | S MILAN PARK JAWAHAR CHOWK ROADAHMEDABAD CITYAHAVARE CHOWK ROAD | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12047700-12047700-03469515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BNEPS6184D | 07-FEB-1961 | | AKASHSHAH | KRISHNARAJVSHAH | NO | NO | FY-7 |
| AMISHA | | | PATWA | ARUN | ARUN | ARUN | 651 MOHMMAD ZAI SHAHJAHANPUR, SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03472321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GLYPP6691D | 05-JUL-2001 | | | | NO | NO | FY-7 |
| AMISHA | | | PATWA | ARUN | ARUN | ARUN | 651 MOHMMAD ZAI SHAHJAHANPUR, SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03472321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | GLYPP6691D | 05-JUL-2001 | | | | NO | NO | FY-6 |
| AMISHA | | | PATWA | ARUN | ARUN | ARUN | 651 MOHMMAD ZAI SHAHJAHANPUR, SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03472321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | GLYPP6691D | 05-JUL-2001 | | | | NO | NO | FY-6 |
| ANUSHKA | | | CHAUHAN | CHANDRA | CHANDRA | CHANDRA | TAHSEEL TILHAR, DHAKIA TIWARI,SHAHJAHANPURDHAKIA TIWARI, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242407 | | C12088600-12088600-03474253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDEPC7570M | 20-OCT-2002 | | | | NO | NO | FY-7 |
| ANUSHKA | | | CHAUHAN | CHANDRA | CHANDRA | CHANDRA | TAHSEEL TILHAR, DHAKIA TIWARI,SHAHJAHANPURDHAKIA TIWARI. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242407 | | C12088600-12088600-03474253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CDEPC7570M | 20-OCT-2002 | | | | NO | NO | FY-6 |
| ANUSHKA | | | CHAUHAN | CHANDRA | CHANDRA | CHANDRA | TAHSEEL TILHAR, DHAKIA TIWARI,SHAHJAHANPURDHAKIA TIWARI. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242407 | | C12088600-12088600-03474253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CDEPC7570M | 20-OCT-2002 | | | | NO | NO | FY-6 |
| RAKHI | | | DEVI | VISHWA | VISHWA | VISHWA | CHINAUR SHAHJAHANPURPANNA BUZURGSHAHJAHANPUR. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03475276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EEGPD4851A | 30-JUL-1996 | | | | NO | NO | FY-7 |
| RAKHI | | | DEVI | VISHWA | VISHWA | VISHWA | CHINAUR SHAHJAHANPURPANNA BUZURGSHAHJAHANPUR. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03475276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | EEGPD4851A | 30-JUL-1996 | | | | NO | NO | FY-6 |
| RAKHI | | | DEVI | VISHWA | VISHWA | VISHWA | CHINAUR SHAHJAHANPURPANNA BUZURGSHAHJAHANPUR. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03475276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | EEGPD4851A | 30-JUL-1996 | | | | NO | NO | FY-6 |
| RUPESH | | KUMAR | LALBABU | LALBABU | LALBABU | H NO 117 BLOCK A MADANPUR KHADAR EXTNSOUTH DELHIMADANPUR KHADAR EXTN | INDIA | DELHI | NEW DELHI | 110076 | | C12083400-12083400-03481819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | JFDPK6524Q | 04-FEB-2001 | | LALBABUMANDAL | | NO | NO | FY-7 |
| BAKSHISH | | | SINGH | BALVINDER | BALVINDER | BALVINDER | TOTA BERIYA BHILIWA NAGLAUDHAM SINGH NAGAR, BHAVLIANAGLABHILIWA NAGLA | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262401 | | C12088600-12088600-03482150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | OPVPS8311N | 10-FEB-1999 | | | | NO | NO | FY-7 |
| BAKSHISH | | | SINGH | BALVINDER | BALVINDER | BALVINDER | TOTA BERIYA BHILIWA NAGLAUDHAM SINGH NAGAR, BHAVLIANAGLABHILIWA NAGLA | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262401 | | C12088600-12088600-03482150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | OPVPS8311N | 10-FEB-1999 | | | | NO | NO | FY-6 |
| BAKSHISH | | | SINGH | BALVINDER | BALVINDER | BALVINDER | TOTA BERIYA BHILIWA NAGLAUDHAM SINGH NAGAR, BHAVLIANAGLABHILIWA NAGLA | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262401 | | C12088600-12088600-03482150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | OPVPS8311N | 10-FEB-1999 | | | | NO | NO | FY-6 |
| HITESH | CHHOTUBHAI | BHANDARI | CHHOTUBHAI | CHHOTUBHAI | CHHOTUBHAI | NEAR COMMUNITY HALL DUNETHA NANI DAMANDUNETHA NANI DAMAN | INDIA | GUJARAT | VALSAD | 396210 | | C12033200-12033200-03486700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AKFPB9887P | 23-AUG-1976 | | KETANCHHOTUBHAIBHANDARI | | NO | NO | FY-7 |
| HARSHAD | MUKUNDRAO | AHIRRAO | MUKUNDRAO | MUKUNDRAO | MUKUNDRAO | A P 10 A SHANUNTAL SOC DEOPUR DHULE NEAR NEW WATERTANKDEOPUR DHULE NEAR NEW WATER | INDIA | MAHARASHTRA | DHULE | 424001 | | C12088700-12088700-03488170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKEPA2550L | 14-JUL-1990 | | | | NO | NO | FY-7 |
| AMIT | KUMAR | SINGH | VINAY | VINAY | VINAY | S O VINAY KUMAR SINGH POST RAUNI GRAM RAUNI RAUNI RAIPURWANGRAON SANGRAON BUXAR BIHARRAUNI GRAM RAUN | INDIA | BIHAR | BUXAR | 802122 | | C12088700-12088700-03490057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 08-MAR-2030 | FZDPS3158A | 15-AUG-1991 | | SALONISINGH | | NO | NO | FY-6 |
| DEEKONDA | SATESH | KUMAR | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 11 1 895 NEW NGO S COLONY NIZAMABADNIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503001 | | C12047200-12047200-03493221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ANUPD0768L | 22-DEC-1968 | | | | NO | NO | FY-6 |
| DEEKONDA | SATESH | KUMAR | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 11 1 895 NEW NGO S COLONY NIZAMABADNIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503001 | | C12047200-12047200-03493221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ANUPD0768L | 22-DEC-1968 | | | | NO | NO | FY-6 |
| SANJAY | DHONDIBHAU | TODKAR | DHONDIBHAU | DHONDIBHAU | DHONDIBHAU | SHRIVALLABH V VIDYALAYA, PLOT NO-6,SION (WEST)PLOT NO-6, | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12010900-12010900-03505034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACBPT8885H | 19-APR-1971 | | KASHIMIRASANJAYTODKAR | | NO | NO | FY-6 |
| VULUPALA | VAMSHIKUMAR | REDDY | BHASKAR | BHASKAR | BHASKAR | MALLAREDDIPALLE, NALGONDA | INDIA | TELANGANA | SURYAPET | 508248 | | C12081800-12081800-03505739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DPUPR0027G | 05-AUG-1997 | | AUVELAMMAVULUPALA | | NO | NO | FY-6 |
| VULUPALA | VAMSHIKUMAR | REDDY | BHASKAR | BHASKAR | BHASKAR | MALLAREDDIPALLE, NALGONDA | INDIA | TELANGANA | SURYAPET | 508248 | | C12081800-12081800-03505739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DPUPR0027G | 05-AUG-1997 | | AUVELAMMAVULUPALA | | NO | NO | FY-6 |
| VULUPALA | VAMSHIKUMAR | REDDY | BHASKAR | BHASKAR | BHASKAR | MALLAREDDIPALLE, NALGONDA | INDIA | TELANGANA | SURYAPET | 508248 | | C12081800-12081800-03505739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPUPR0027G | 05-AUG-1997 | | AUVELAMMAVULUPALA | | NO | NO | FY-7 |
| SARIKA | SHAILESH | BHAVSAR | NA | NA | NA | 2 SHRI RAM KRUPA RO H AYODHYA CLNY MURLIDHAR NGRPATHARDI SHIWAR AMBAD KHURDAYODHYA CLNY MURLIDHAR NG | INDIA | MAHARASHTRA | NASIK | 422010 | | C12081600-12081600-03512921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BAKPB8037K | 25-JAN-1978 | | SHAILESHBHAVSAR | | NO | NO | FY-7 |
| SANTHAKUMAR | | ANANTHARAI | NA | NA | NA | S/O ANANTHARAI,225,,SRINIVASA NAGAR,VADAMANIBAKKAM,V E,TAMIL NADU,,6210030,TAMIL NADU,6210003 | INDIA | TAMIL NADU | KANCHEEPURAM | 631003 | | C12095500-12095500-03517318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JVMPS6472J | 06-APR-1998 | | SANTHAKUMARI ANANTHARAI | | NO | NO | FY-7 |
| BHAVIN | INDUBHAI | BHINDORA | INDUBHAI | INDUBHAI | INDUBHAI | 88 MAHIN STREET JINPARA ROADJINPARA ROAD | INDIA | GUJARAT | MORBI | 363621 | | C12033200-12033200-03528463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ANYPB1313K | 27-MAR-1985 | | INDUBHAIMAGH AVJIBHAIBHINDORA | | NO | NO | FY-6 |
| ANIL | | | BANG | PUKH | PUKH | PUKH | RAM BAGH GALI NO 3 H NO 5 OPP MAHAMANDIR RAILWAYSTATIONOPP MAHAMANDIR RAILWAY | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12033500-12033500-03536562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AICPB6493L | 19-MAY-1985 | XXXXXXXX2085 | | | NO | NO | FY-7 |
| AKSHAYA | KULDIP | NIMBE | NILKANTHA | NILKANTHA | NILKANTHA | PLOT NO 71 UDAYNAGARAYODHYA NAGAR NAGPURUDAYNAGAR | INDIA | MAHARASHTRA | NAGPUR | 440024 | | C12086700-12086700-03536805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BGMPS1919M | 02-MAY-1984 | | KULDIPBABURAONIMBE | | NO | NO | FY-6 |
| CHANCHAL | | | SHUKLA | ANAND | ANAND | ANAND | GRAM VA POST KAMALLAINPUR MO JAHAGIRPUR YARPUR,KANT, SHAHJAHANPURSHAMALLAINPUR MO JAHAGIRPUR YARPUR. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03543027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ORYPS5909B | 01-JAN-2003 | | | | NO | NO | FY-7 |
| CHANCHAL | | | SHUKLA | ANAND | ANAND | ANAND | GRAM VA POST KAMALLAINPUR MO JAHAGIRPUR YARPUR,KANT, SHAHJAHANPURSHAMALLAINPUR MO JAHAGIRPUR YARPUR. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03543027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ORYPS5909B | 01-JAN-2003 | | | | NO | NO | FY-6 |
| CHANCHAL | | | SHUKLA | ANAND | ANAND | ANAND | GRAM VA POST KAMALLAINPUR MO JAHAGIRPUR YARPUR,KANT, SHAHJAHANPURSHAMALLAINPUR MO JAHAGIRPUR YARPUR. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12088600-12088600-03543027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ORYPS5909B | 01-JAN-2003 | | | | NO | NO | FY-6 |
| MEGHARAJA | | | PATIL | SHANTANAGOUDA | SHANTANAGOUDA | SHANTANAGOUDA | HN 1622/3B 3RD MAIN 14TH CROSS SIDDAVEERAPPABADAVANEE4TH CROSS SIDDAVEERAPPA | INDIA | KARNATAKA | DAVANAGERE | 577004 | | C12010600-12010600-03542456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ABUPP6102F | 01-JUN-1959 | | LATHAPATEL | | NO | NO | FY-7 |
| RAIBALA | | | | RAMLAL | RAMLAL | RAMLAL | W/O MAHESH CHAN SHAIKHANI CHAK SHAHJANDHUMPUR BINJOBICHAK SHAHJANI | INDIA | UTTAR PRADESH | BIJNOR | 246761 | | C12033200-12033500-03550224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | EFTPR6979M | 01-JAN-1988 | XXXXXXXX3340 | MAHESHKUMAR SAINI | | NO | NO | FY-6 |
| BAPPA | | | CHATTERJEE | GOUTAM | GOUTAM | GOUTAM | S/O GOUTAM CHATTERJEE VILL-NIKUNJAPURPOST-NIKUNJAPUR,KOLL-NIKUNJAPURPOST- | INDIA | WEST BENGAL | BANKURA | 722146 | | C12089400-12089400-03556463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | BCEPC7846B | 19-MAR-1993 | | SHIKHACHATTOPADHYAY | | NO | NO | FY-7 |
| ANURAG | | | VERMA | GANGA | GANGA | GANGA | S/O GANGA RAM VERMA,720,NAGLATASI,MEERUT CANTT,MEERUT,UTTAR PRADESHCANTT,MEERUT,UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088800-12088800-03557631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AVBPV3323R | 29-APR-1993 | | SACHIN VERMA | | NO | NO | FY-6 |
| ANURAG | | | VERMA | GANGA | GANGA | GANGA | S/O GANGA RAM VERMA,720,NAGLATASI,MEERUT CANTT,MEERUT,UTTAR PRADESHCANTT,MEERUT,UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088800-12088800-03557631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AVBPV3323R | 29-APR-1993 | | SACHIN VERMA | | NO | NO | FY-6 |
| ANURAG | | | VERMA | GANGA | GANGA | GANGA | S/O GANGA RAM VERMA,720,NAGLATASI,MEERUT CANTT,MEERUT,UTTAR PRADESHCANTT,MEERUT,UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088800-12088800-03557631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AVBPV3323R | 29-APR-1993 | | SACHIN VERMA | | NO | NO | FY-7 |
| HARISH | | | CHAUHAN | HUKAM | HUKAM | HUKAM | VILLAGE SHYAHAL P O GAGALTEHSIL SADARP O GAGAL | INDIA | HIMACHAL PRADESH | MANDI | 175006 | | C12047200-12047200-03559605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AERPC4301M | 16-MAR-1981 | | POONAMBALA | | NO | NO | FY-7 |
| HARISH | | | CHAUHAN | HUKAM | HUKAM | HUKAM | VILLAGE SHYAHAL P O GAGALTEHSIL SADARP O GAGAL | INDIA | HIMACHAL PRADESH | MANDI | 175006 | | C12047200-12047200-03559605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AERPC4301M | 16-MAR-1981 | | POONAMBALA | | NO | NO | FY-6 |
| HARISH | | | CHAUHAN | HUKAM | HUKAM | HUKAM | VILLAGE SHYAHAL P O GAGALTEHSIL SADARP O GAGAL | INDIA | HIMACHAL PRADESH | MANDI | 175006 | | C12047200-12047200-03559605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AERPC4301M | 16-MAR-1981 | | POONAMBALA | | NO | NO | FY-6 |
| DEEPTI | | | P | SURESH | SURESH | SURESH | DOOR NO 40 WARD NO 19 BEHIND GOVT HOSPITALRAMAPIYA COLONYBEHIND GOVT HOSPITAL | INDIA | KARNATAKA | BELLARY | 583101 | | C12088300-12081800-03560254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 08-MAR-2030 | CKUPD2720A | 29-MAY-1995 | | SAILAGAGADICHERLA | | NO | NO | FY-6 |
| SAMEER | MIRZA | | MANDARGI | MIRZA | MIRZA | MIRZA | HNO 15 664 KALANAGAR HATKANANGALE ICHALKARANJIHATKANANGALE KHOLAPURHATKANANGALE ICHALKARANJI | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12010600-12010600-03565911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ABNPM0638G | 25-SEP-1972 | | PARVINSAMEER MANDARGI | | NO | NO | FY-7 |
| DHARMRAJ | DEVIDAS | | HINGMIRE | DEVIDAS | DEVIDAS | DEVIDAS | 1 TE 568 GYANTHAN MADHYE, KAUDGAON BAVI, KHED, BAVIDHONI, KHEDBAUDGAON BAVI, KHED, BAVI | INDIA | MAHARASHTRA | OSMANABAD | 413508 | | C12081800-12081800-03567775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ANXPH9956Q | 17-DEC-1994 | | PRATIKSHADIGE | | NO | NO | FY-7 |
| DINESH | R | MODI | HUF | NA | NA | NA | S1 2 GIRDHARNAGAR SOCIETY OPP MAHAKALI MANDIRSHAHIBAUGGOPP MAHAKALI MANDIR | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12033300-12033300-03571958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-AUG-2031 | AABHM7232H | 01-DEC-1963 | | | | NO | NO | FY-7 |
| MANGILAL | | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAXMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-03578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | NO | NO | FY-7 |
| MANISH | | | KALANI | GHANSHYAM | GHANSHYAM | GHANSHYAM | STATION ROAD POST OFFICE KE PASS OSIANJODHPUROSIAN,JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342303 | | C12088800-12088800-03578302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.75 | 08-MAR-2030 | DIUPK2750Q | 08-DEC-1990 | | EKTAKALANI | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADITYA | RAJENDRA | RASKAR | RAJENDRA | RAJENDRA | RAJENDRA | LONAND PIMPARE ROAD LONAND MIDC GANESH NAGARLONAND LONAND KHANDALALONAND MIDC GANESH NAGAR | INDIA | MAHARASHTRA | SATARA | 415521 | C12032300-12032300-02582265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | CETPR9155G | 21-JAN-1998 | | | | NO | NO | FY-7 |
| SACHIN | | SAXENA | PRAMOD | PRAMOD | PRAMOD | HOUSE NUMBER-27,AREA/SECTOR JAHANGIRPUR YAMPUR VILLAGE/TOWN/CITY KANT,DISTRICT SHAHJAHANPUR(D. S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02582214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OSJPS8027Q | 01-JAN-1997 | | | | NO | NO | FY-7 |
| SACHIN | | SAXENA | PRAMOD | PRAMOD | PRAMOD | HOUSE NUMBER-27,AREA/SECTOR JAHANGIRPUR YAMPUR VILLAGE/TOWN/CITY KANT,DISTRICT SHAHJAHANPUR(D. S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02582214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OSJPS8027Q | 01-JAN-1997 | | | | NO | NO | FY-6 |
| SACHIN | | SAXENA | PRAMOD | PRAMOD | PRAMOD | HOUSE NUMBER-27,AREA/SECTOR JAHANGIRPUR YAMPUR VILLAGE/TOWN/CITY KANT,DISTRICT SHAHJAHANPUR(D. S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02582214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OSJPS8027Q | 01-JAN-1997 | | | | NO | NO | FY-6 |
| MANIKANTA | | CHITTIPROLU | SEETARAMAIAH | SEETARAMAIAH | SEETARAMAIAH | MACHAVARAM MANDALAM GUNTUR , NEAR VASAVI KANYAKAPARAMESWARI TEMPLE, NEAR VASAVI KANYAKA | INDIA | ANDHRA PRADESH | REPALLE | 522315 | C12081800-12081800-02584351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 08-MAR-2030 | CCQPC8983C | 13-AUG-1999 | | | ANJALICHITTIPROLU | NO | NO | FY-6 |
| K | KIRAN | KUMAR | ANAND | ANAND | ANAND | 77 1 7 2 1,A R V 401 KALLUR KALLUR KALLURU REVENUE WARD NO 77 KURNOOLKALLURKALLURU REVENUE WARD NO 7 | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | C12047200-12047200-02586686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AZAPK9386Q | 10-JUN-1985 | | | | NO | NO | FY-6 |
| K | KIRAN | KUMAR | ANAND | ANAND | ANAND | 77 1 7 2 1,A R V 401 KALLUR KALLUR KALLURU REVENUE WARD NO 77 KURNOOLKALLURKALLURU REVENUE WARD NO 7 | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | C12047200-12047200-02586686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AZAPK9386Q | 10-JUN-1985 | | | | NO | NO | FY-6 |
| CHETANA | DHANAWAT | | DHARM | DHARM | DHARM | C O ROHIT JAISWAL PLOT NO 4 NEAR SHIV MANDIR MARATHA COLONY CHHAWNITONK TONK RAJASTHAN 30400 | INDIA | RAJASTHAN | TONK | 304001 | C12085300-12085300-02586991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | HAPPD8644K | 10-SEP-1994 | | | ROHITJAISWAL | NO | NO | FY-7 |
| RAM | BARAN | | CHATURI | CHATURI | CHATURI | BAHAWAN KHERA PAGHCHIM GOAN BACHHRAWAN RAEBARELIBACHHRAWAN RAEBARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229301 | C13014400-13014400-02590452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABXPB3686M | 15-DEC-1954 | XXXXXXXX3730 | JAGDEEPRAHUL | | NO | NO | FY-7 |
| DROPATI | | | SATISH | SATISH | SATISH | 2109 AGRASEN NAGARAGRASEN NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12044700-12044700-02594718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ANMPD1872A | 05-AUG-1963 | | | SATISHKUMARRORA | NO | NO | FY-7 |
| SUYASH | | SHUKLA | BHUVNESH | BHUVNESH | BHUVNESH | HOUSE NUMBER-02, JAHANGIRPUR LARPUR SARAYENKANT, SHAHJAHANPURJAHANGIRPUR LARPUR SARAYEN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02597341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ORYPS6687J | 24-JUL-2002 | | | | NO | NO | FY-7 |
| SUYASH | | SHUKLA | BHUVNESH | BHUVNESH | BHUVNESH | HOUSE NUMBER-02, JAHANGIRPUR LARPUR SARAYENKANT, SHAHJAHANPURJAHANGIRPUR LARPUR SARAYEN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02597341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ORYPS6687J | 24-JUL-2002 | | | | NO | NO | FY-6 |
| SUYASH | | SHUKLA | BHUVNESH | BHUVNESH | BHUVNESH | HOUSE NUMBER-02, JAHANGIRPUR LARPUR SARAYENKANT, SHAHJAHANPURJAHANGIRPUR LARPUR SARAYEN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02597341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ORYPS6687J | 24-JUL-2002 | | | | NO | NO | FY-6 |
| TAPADIYA | HEMA | MUKUND | LAXMINARAYAN | LAXMINARAYAN | LAXMINARAYAN | HN 29/2 NAVECHA ROAD BHIMA SHANKAR COLONY PIMPLEGURAVBHIMA SHANKAR COLONY PIMPLE | INDIA | MAHARASHTRA | PUNE | 411061 | C12010600-12010600-02597403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AWSPT1977H | 01-JUN-1979 | | | MUKUNDBABULALTAPADIYA | NO | NO | FY-7 |
| PRADEEP | | SINGH | VEER | VEER | VEER | S/29 2 MAIN SHYAM PARK SAHIBABAD (GHAZIABADGHAZIABAD) | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | C12088800-12088800-02603681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDCPS9758M | 25-APR-1980 | | | | NO | NO | FY-7 |
| BAKULCHANDRA | RAMNIKLAL | MEHTA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | PLOT NO 32 SUNDERVAN SOCIETY LALWALAMANDVI KUTCHSOCIETY LALWALA | INDIA | GUJARAT | MANDVI | 370465 | C12033200-12033200-02605683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AEXPM6405Q | 06-SEP-1958 | | | MALAYBAKULMEHTA | NO | NO | FY-6 |
| BAKULCHANDRA | RAMNIKLAL | MEHTA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | PLOT NO 32 SUNDERVAN SOCIETY LALWALAMANDVI KUTCHSOCIETY LALWALA | INDIA | GUJARAT | MANDVI | 370465 | C12033200-12033200-02605683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEXPM6405Q | 06-SEP-1958 | | | MALAYBAKULMEHTA | NO | NO | FY-6 |
| BAKULCHANDRA | RAMNIKLAL | MEHTA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | PLOT NO 32 SUNDERVAN SOCIETY LALWALAMANDVI KUTCHSOCIETY LALWALA | INDIA | GUJARAT | MANDVI | 370465 | C12033200-12033200-02605683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEXPM6405Q | 06-SEP-1958 | | | MALAYBAKULMEHTA | NO | NO | FY-7 |
| PRANAY | LILADHAR | BODASHE | LILADHAR | LILADHAR | LILADHAR | SATYADEO FURNITURE LINE GADGE NAGARSHIVAJI NAGARGADGE NAGAR | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | C12032300-12032300-02606508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BGLPB9462P | 18-SEP-1990 | XXXXXXXX0249 | | | NO | NO | FY-6 |
| PRANAY | LILADHAR | BODASHE | LILADHAR | LILADHAR | LILADHAR | SATYADEO FURNITURE LINE GADGE NAGARSHIVAJI NAGARGADGE NAGAR | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | C12032300-12032300-02606508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BGLPB9462P | 18-SEP-1990 | XXXXXXXX0249 | | | NO | NO | FY-6 |
| CHAMAN | | | NAZEER | NAZEER | NAZEER | 552, NEAR KALLU DAIRY BILIPURA, SHAHJAHANPURSHAHJAHANPURBU LIPURA, SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02610872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CNYPC3450B | 14-MAR-1990 | | | | NO | NO | FY-7 |
| CHAMAN | | | NAZEER | NAZEER | NAZEER | 552, NEAR KALLU DAIRY BILIPURA, SHAHJAHANPURSHAHJAHANPURBU LIPURA, SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02610872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CNYPC3450B | 14-MAR-1990 | | | | NO | NO | FY-6 |
| CHAMAN | | | NAZEER | NAZEER | NAZEER | 552, NEAR KALLU DAIRY BILIPURA, SHAHJAHANPURSHAHJAHANPURBU LIPURA, SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02610872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CNYPC3450B | 14-MAR-1990 | | | | NO | NO | FY-6 |
| PRIYA | | JAIN | RONAK | RONAK | RONAK | GANITA ROAD ITAWA TEHSIL PIPALDADITATEHSIL PIPALDA | INDIA | RAJASTHAN | KAITHUN | 325004 | C12084300-12084300-02612534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CQIPJ1627A | 06-NOV-1989 | | | | NO | NO | FY-7 |
| HARISH | | SARAVANAN | NA | NA | NA | D NO 2/587 V.O.C. NAGAR HOSUR, CHENATHUR,CHENATHU ISHWAGIRISHWAGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | C12095500-12095500-02616131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OMBPS7000H | 05-JUN-2000 | | | | NO | NO | FY-7 |
| MUSKAN | | | MOHD | MOHD | MOHD | HOUSE NO.198,KHALIL SHARKI SHAHJAHANPUR,SHAHJAHANPURSH AHJAHANPUR, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02619311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FTKPM6489C | 01-JAN-2000 | | | | NO | NO | FY-7 |
| MUSKAN | | | MOHD | MOHD | MOHD | HOUSE NO.198,KHALIL SHARKI SHAHJAHANPUR,SHAHJAHANPURSH AHJAHANPUR, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02619311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FTKPM6489C | 01-JAN-2000 | | | | NO | NO | FY-6 |
| MUSKAN | | | MOHD | MOHD | MOHD | HOUSE NO.198,KHALIL SHARKI SHAHJAHANPUR,SHAHJAHANPURSH AHJAHANPUR, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088600-12088600-02619311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FTKPM6489C | 01-JAN-2000 | | | | NO | NO | FY-6 |
| MANOJ | S | POKALE | SHARADRAO | SHARADRAO | SHARADRAO | PLOT NO 1286 NEW NANDANWAN NAGPUR HANUMAN NAGAR NAGPUR HANUMAN NAGAR NAGPUR MAHARASHTRA NAGPUR HANUM | INDIA | MAHARASHTRA | NAGPUR | 440009 | C12088700-12088700-02649823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | APPPP8866M | 13-MAR-1973 | | | APARNAMANOJPOKALE | NO | NO | FY-7 |
| AYUSH | | | AGRAWAL | MR | MR | MR | 117/A,CHIPI GALI, VRINDAVAN, VRINDABAN BANGAR, MATHURAVRINDABAN BANGAR, MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281121 | C12054200-12054200-02660461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKUPA5145D | 22-AUG-1999 | | | | NO | NO | FY-7 |
| APPALA | NAIDU | | P | SANYASULU | SANYASULU | SANYASULU | S/O PEETLA SANYASULU HN:O 6-34 B C COLANY JAMYAVATATALPURAMA-34 B C COLANY JAMI | INDIA | TELANGANA | HYDERABAD | 535250 | C12036000-12036000-02669285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00 | 08-MAR-2030 | AYMPP7776L | 01-AUG-1981 | | | PSHCHANDANALAKSHMI | NO | NO | FY-6 |
| APPALA | NAIDU | | P | SANYASULU | SANYASULU | SANYASULU | S/O PEETLA SANYASULU HN:O 6-34 B C COLANY JAMYAVATATALPURAMA-34 B C COLANY JAMI | INDIA | KARNATAKA | BANGALORE | | C12036000-12036000-02669285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 09-AUG-2030 | AYMPP7776L | 01-AUG-1981 | | | PSHCHANDANALAKSHMI | NO | NO | FY-6 |
| PARESH | MANILAL | PATEL | NA | NA | NA | 8304, RAJ KISHOR HOUSING SOC L MUREEN STREET,M.G.ROAD,KANDIVALI W NR GANESH TEMPLEMUREEN STREET,M.G. | INDIA | MAHARASHTRA | MUMBAI | 400067 | C13010900-13010900-02673861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AADPP9547J | 30-NOV-1976 | XXXXXXXX5470 | JAYSHREEPATEL | | NO | NO | FY-7 |
| HARDIK | H | MAKWANA | HARSHADBHAI | HARSHADBHAI | HARSHADBHAI | 504,SIDHEESHWAR PALACE APPARTMENT OPP. SOMNATH TOWERZANZMDA ROAD HARI OM NAGARAPPATEMENT OPP. SOMNA | INDIA | GUJARAT | JUNAGADH | 362001 | C12036000-12036000-02675789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ARUPM9923A | 14-SEP-1982 | XXXXXXXX4247 | NAYANARAMSIBHAILAKUM | | NO | NO | FY-6 |
| DIVENDRA | N | PATEL | NAROTTAMBHAI | NAROTTAMBHAI | NAROTTAMBHAI | 125 PANCHAYAT TRENT TA MANDAL DIS AHMEDABAD NR BUS STANDTRENT AHMEDABADDIS AHMEDABAD NR BUS STAND | INDIA | GUJARAT | GANDHI NAGAR | 382151 | C12044700-12044700-02676161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.50 | 09-AUG-2030 | AKWPP9798A | 05-APR-1978 | | | PATELRDHABENDDIVENDRAKUMAR | NO | NO | FY-6 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPOLIAHI HOWRAHGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | C13010600-13010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AYJPS5043M | 25-DEC-1993 | | | | NO | NO | FY-7 |
| DEBASHISH | | | KASHYAP | CHUNI | CHUNI | CHUNI | TARAJAN KAIDTI GAON JORHAT | INDIA | ASSAM | JORHAT | 785001 | C13010600-13010600-02687172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | BAFPK3233D | 29-NOV-1985 | | | | NO | NO | FY-7 |
| VENKATESWARA RAO | | | GANISETTI | BHASKARARAO | BHASKARARAO | BHASKARARAO | 4 57 0 MAREMMA GUDI STREET VADAPALEM KOTHAPETAKOTHAPETAVADAPALE M KOTHAPETA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533223 | C12081800-12081800-02691064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 08-MAR-2030 | CMHPG0838F | 21-JAN-1997 | | | GANISETTIUMASANKAR | NO | NO | FY-6 |
| VENKATESWARA RAO | | | GANISETTI | BHASKARARAO | BHASKARARAO | BHASKARARAO | 4 57 0 MAREMMA GUDI STREET VADAPALEM KOTHAPETAKOTHAPETAVADAPALE M KOTHAPETA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533223 | C12081800-12081800-02691064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 09-AUG-2030 | CMHPG0838F | 21-JAN-1997 | | | GANISETTIUMASANKAR | NO | NO | FY-6 |
| DINESH | KUMAR | NAYAK | TRILOCHAN | TRILOCHAN | TRILOCHAN | AT CHHOTINATARA PO BHIMDASPURBHIMDASPUR | INDIA | ORISSA | CUTTACK | 754221 | C12081800-12081800-02697748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWRPN8550C | 26-JAN-1991 | XXXXXXXX0480 | | | NO | NO | FY-7 |
| NUR | | | ALAM | NA | NA | NA | C/O. GULAB MIYA,POST TEKNAWAS,VILLAGE TEKNAWAS,TEK | INDIA | BIHAR | SONEPUR | 841423 | C12095500-12095500-02705061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCWPH3301Q | 12-AUG-2003 | | | | NO | NO | FY-7 |
| JAYESHBHAI | N | DARJI | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | .GOPALGANJ,GOPALGANJ JALCHOWK, NANAVATI SABU NI SHERI,PATANNANAVATI SABU NI SHERI, | INDIA | GUJARAT | MEHSANA | 384265 | C12033300-12033300-02705231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ANNPD3545R | 31-DEC-1970 | | | GEETABENJAYESHBHAIDARJI | NO | NO | FY-7 |
| V | | | NARENDER | RAMAIAH | RAMAIAH | RAMAIAH | H NO 5-12-428 SRINIVASA COLONY,B T SRINIVASA COLONY | INDIA | TELANGANA | NALGONDA | 508001 | C12044700-12044700-02709312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AGHPV2927Q | 08-APR-1962 | XXXXXXXX7234 | PADMAVEERAMALLA | | NO | NO | FY-6 |
| BHARAT | JAIKISHIN | GANJANI | JAIKISHIN | JAIKISHIN | JAIKISHIN | 303 MONALISA APARTMENT BEHIND SHANTINIKASH GARDENOTY FOR UPLOADBEHIND SHANTINIKASH GARDEN | INDIA | MAHARASHTRA | ULHASNAGAR | 421009 | C12044700-12044700-02716079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2265.00 | 03-AUG-2031 | AKZPG6961M | 15-AUG-1969 | | | | NO | NO | FY-7 |
| GANESH | | | NISHAD | NA | NA | NA | SIRSIYA GADAI URF BARAGADAHI TOLA,KEWATAN GULHRIYA R GULAKHAR GULAKHIA | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | C12095500-12095500-02726218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVYPN2665K | 01-SEP-2004 | | | | NO | NO | FY-7 |
| GANESH | | | NISHAD | NA | NA | NA | SIRSIYA GADAI URF BARAGADAHI TOLA,KEWATAN GULHRIYA R GULAKHAR GULAKHIA | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | C12095500-12095500-02726218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CVYPN2665K | 01-SEP-2004 | | | | NO | NO | FY-6 |
| VAIBHAV | MADHUKAR | PAWAR | MADHUKAR | MADHUKAR | MADHUKAR | ZILHA PARISHAD OFFICE CHYA PATH MAGE SAMRTH NAGARAMBAD CHAUFULI JALNAPATHI MAGE SAMRTH NAGAR | INDIA | MAHARASHTRA | JALNA | 431203 | C12088700-12088700-02726574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 840.00 | 03-AUG-2031 | FDWPP5716A | 16-JAN-2002 | | | VIJAYAMADHUKARPAWAR | NO | NO | FY-7 |
| MAHENDRA | SINGH | HADA | BALVEER | BALVEER | BALVEER | A4 BAJAJ NAGAR APARTMENT BAJAJ NAGA R D HOSTEL NEARBAJAJ NAGARBAJAJ NAGA R D HOSTEL NEAR | INDIA | RAJASTHAN | JAIPUR | 302015 | C12088700-12088700-02728664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABWPH1802L | 29-JUN-1978 | | | PRIYANKASINGH | NO | NO | FY-7 |
| SHANKAR | KUMAR | MISHRA | BHULAN | BHULAN | BHULAN | SIDHI ROYAL APARTMENT 91 ITI BY LANE JYOTI NAGAR PATHESWARI SCHOOL SILIGURI M CORP RAJGANJ SEVOKEROA | INDIA | WEST BENGAL | SILIGURI | 734001 | C12084300-12084300-02745113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | APHPM0499K | 10-AUG-1981 | | | | NO | NO | FY-7 |
| SUNIL | | JAIN | BHAVDISH | BHAVDISH | BHAVDISH | H 36 TAGORE PATH BEHIND COLLECTORATE BANI PARKCOLLECTORATE BANI PARK | INDIA | RAJASTHAN | JAIPUR | 302016 | C12092100-12092100-02745421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.50 | 03-AUG-2031 | ADGPJ4603B | 18-SEP-1961 | | | SUDHIRJAIN | NO | NO | FY-7 |
| NIDHI | | | NAYAK | NARENDRA | NARENDRA | JAI PURWA 13068 PO GANDHI NAGAR PS KOTWALI NAGAR PS KOTWALI | INDIA | UTTAR PRADESH | BASTI | 272001 | C12088700-12088700-02753872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AQMPK4462F | 11-JAN-1997 | | | NEELAMNAYAK | NO | NO | FY-7 |
| NARENDER | | | | DAYANAND | DAYANAND | DAYANAND | S/O DAYANAND VILLAGE- MAHIPUR (185)SONIPATVILLAGE- MAHIPUR (185) | INDIA | HARYANA | SONIPAT | 131408 | C12033500-12033500-02757994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.65 | 03-AUG-2031 | ASHPN7007K | 17-MAR-1990 | XXXXXXXX6348 | REMAN | | NO | NO | FY-7 |
| RAKESHKUMAR | MAGANBHAI | SOLANKI | MAGANBHAI | MAGANBHAI | MAGANBHAI | VANKARVAS UNJHA UMIYA MATA ROADUNJHAUMIYA MATA ROAD | INDIA | GUJARAT | MEHSANA | 384170 | C12033300-12033300-02758075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | FAPPS9510B | 26-DEC-1978 | | | MANIBENMAGANBHAISOLANKI | NO | NO | FY-7 |
| RAJNEESH | KUMAR | KAURAV | UTTAM | UTTAM | UTTAM | 69 MAGAR MUHA, GADARWARA, | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | C12081800-12081800-02773487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BNWPK9739E | 19-MAR-1981 | | | SAVITAKOURAV | NO | NO | FY-6 |
| RAJNEESH | KUMAR | KAURAV | UTTAM | UTTAM | UTTAM | 69 MAGAR MUHA, GADARWARA, | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | C12081800-12081800-02773487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BNWPK9739E | 19-MAR-1981 | | | SAVITAKOURAV | NO | NO | FY-6 |
| PRABHAVATI | RAJMAL | LONDHA | RAJMAL | RAJMAL | RAJMAL | DATT CO OP HOUSING SO LASALGAON TAL NIPHADNASIKLASALGAON TAL NIPHAD | INDIA | MAHARASHTRA | NASIK | 422306 | C12033200-12033200-02779611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | ACSPL0488K | | | RAJMALCHANDMALLODHA | NO | NO | FY-6 |
| PRABHAVATI | RAJMAL | LONDHA | RAJMAL | RAJMAL | RAJMAL | DATT CO OP HOUSING SO LASALGAON TAL NIPHADNASIKLASALGAON TAL NIPHAD | INDIA | MAHARASHTRA | NASIK | 422306 | C12033200-12033200-02779611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | ACSPL0488K | | | RAJMALCHANDMALLODHA | NO | NO | FY-6 |
| EKTA | | | | P | P | P | STREET NO-3 GREEN AVENUGANDHIGREEN AVENU | INDIA | PUNJAB | FEROZPUR | 152116 | C12044700-12044700-02800494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AAMPE2502M | 24-SEP-1978 | | | ARVINDPATHELA | NO | NO | FY-7 |
| ARUN | AADISH | | | GOVINDAIAH | GOVINDAIAH | GOVINDAIAH | NO 12 3RD CROSS NEAR SAPTHAGIRI COLLEGECHIKKASANDRA HESARAGHATTASAPTHAGIRI COLLEGE | INDIA | KARNATAKA | BANGALORE | 560057 | C12088700-12088700-02802281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 03-AUG-2031 | BIEPG7340E | 14-JAN-1992 | | | | NO | NO | FY-7 |
| ARUN | AADISH | | | GOVINDAIAH | GOVINDAIAH | GOVINDAIAH | NO 12 3RD CROSS NEAR SAPTHAGIRI COLLEGECHIKKASANDRA HESARAGHATTASAPTHAGIRI COLLEGE | INDIA | KARNATAKA | BANGALORE | 560057 | C12088700-12088700-02802281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.25 | 08-MAR-2030 | BIEPG7340E | 14-JAN-1992 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | AADISH | | GOVINDAIAH | GOVINDAIAH | GOVINDAIAH | NO 12 3RD CROSS NEAR SAPTHAGIRI COLLEGECHIKKEANDRA HESARAGHATTASAPTHAGIRI COLLEGE | INDIA | KARNATAKA | BANGALORE | 560057 | | C12088700-12088700-03802281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 09-AUG-2030 | BIEPG7340E | 14-JAN-1992 | | | | | NO | NO | FY-6 |
| SUSHIL | CHUNILAL | NEVTIA | CHUNILAL | CHUNILAL | CHUNILAL | 27 MANDI APPARTMENTS BESIDE MAHAVIR FLATSHAHIBAUGBESIDE MAHAVIR FLAT | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12032500-12033500-03812626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABTPN7723P | 29-DEC-1965 | XXXXXXXX7642 | HEMANTSNEVIA TIA | | | NO | NO | FY-7 |
| DEEPAK | HUKAMCHAND | RAYSONI | HUKUMCHAND | HUKUMCHAND | HUKUMCHAND | PLOT NO 52 SECTOR 25GURUKRUPASECTOR 25 | INDIA | MAHARASHTRA | PUNE | 411044 | | C12064200-12064200-03827532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7641.60 | 03-AUG-2031 | AHOPR1684F | | | NEELAMRAYSONI | NEENADEEPAKRAYSONI | | NO | NO | FY-7 |
| SAYAD | | SOHEL | SAYAD | SAYAD | SAYAD | H. NO- 1/491/A, BARIGUDEM, DAMDAMLINTA, KARIMNAGAR,DAMERAKUNTAKARI MNAGAR,DAMERAKUNTA | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505503 | | C12088800-12088800-02834053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IKAPS3298L | 12-AUG-1999 | | | | | NO | NO | FY-7 |
| ANURAG | | LAMA | ARUN | ARUN | ARUN | S/O ARUN KUMAR LAMA PRELUDEENGLISHSCHOOL KOTHI DARA RANG BULPRELUDEENGLISHSCHOO | INDIA | WEST BENGAL | DARJEELING | 734123 | | C12089400-12089400-02834845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | ACTPL6891R | 02-FEB-1978 | | ARCHANARAI | | | NO | NO | FY-7 |
| MANAS | | GHOSH | NIRMALENDU | NIRMALENDU | NIRMALENDU | SQT M GHOSH 607 GARUD IS FLIGHT C O 27NS AF C O 56607 GARUD FLIGHT C O 27 | INDIA | GUJARAT | BHUJ | 370001 | | C13041400-13041400-03859872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AENPG9230R | 31-JAN-1974 | | SUROVIGHOSH | | | NO | NO | FY-7 |
| RAGHAVENDRA | GANGAVARAM | ANIRUDH | NA | NA | NA | NO 104 14TH CROSS GOKUL LAB LABKASANDRA EXTENSION WILSONLABKASANDRA EXTENSION WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | | C12081600-12081600-03863435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 03-AUG-2031 | BKAPA0163Q | 27-APR-1998 | | RISHIAGNIAGHAVENDRA | | | NO | NO | FY-7 |
| PRATIK | DILIPRAO | YAUL | NA | NA | NA | 2A SIDDESHWAR COLONY SAI NAGAR AMRAVATI SAI NAGAR S OAMRAVATI SAI NAGAR S O | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12081600-12081600-03869515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 673.50 | 03-AUG-2031 | AEBPY0383F | 23-NOV-1987 | | | | | NO | NO | FY-6 |
| PRATIK | DILIPRAO | YAUL | NA | NA | NA | 2A SIDDESHWAR COLONY SAI NAGAR AMRAVATI SAI NAGAR S OAMRAVATI SAI NAGAR S O | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12081600-12081600-03869515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | AEBPY0383F | 23-NOV-1987 | | | | | NO | NO | FY-6 |
| PRATIK | DILIPRAO | YAUL | NA | NA | NA | 2A SIDDESHWAR COLONY SAI NAGAR AMRAVATI SAI NAGAR S OAMRAVATI SAI NAGAR S O | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12081600-12081600-03869515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.75 | 08-MAR-2030 | AEBPY0383F | 23-NOV-1987 | | | | | NO | NO | FY-6 |
| AVANTA | | ROY | SANJAY | SANJAY | SANJAY | BALAKA APPARTMENT FLAT NO.B/8 2ND FLOOR BASU NAGARMADHYAMGRAMZND FLOOR BASU NAGAR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700129 | | C12044700-12044700-03872686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 03-AUG-2031 | AHJPR1289G | 10-MAY-1969 | | PROSNJITROY | | | NO | NO | FY-7 |
| ASOKA | | GHOSH | KAMAL | KAMAL | KAMAL | FD-251 SECTOR- 3 SALT LAKE BIDHANNAGARMN NORTH 24 PARGANASALT LAKE BIDHANNAGAR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700106 | | C12032300-12032300-02880561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ADJPG0480G | 03-JUN-1935 | XXXXXXXX9418 | | | | NO | NO | FY-7 |
| | | ANJALI | DES | DES | DES | WARD NO 2 KARTAR NAGAR SHAHKOTJALANDHARSHAHKOT | INDIA | PUNJAB | KAPURTHALA | 144702 | | C12083400-12083400-03882586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BBNPA7146J | 06-NOV-1977 | | DHARMINDERKUMAR | | | NO | NO | FY-7 |
| BISWAJIT | | HALDER | ANANTA | ANANTA | ANANTA | ASHOKENAGAR KALYANGARH M ASHOKENAGAR HABRA LIGHOKENAGAR KALYANGARH MASHOKENAGAR HABRA LI | INDIA | WEST BENGAL | BARRACKPORE | 743222 | | C12032300-12032300-02885403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | AKKPH8573R | 30-DEC-1983 | | | | | NO | NO | FY-7 |
| SHRAWAN | DEONARAYAN | TIWARI | DEVNARAYANMAHADEV | DEVNARAYANMAHADEV | DEVNARAYANMAHADEV | FLAT NO 206 LOTUS BLDG NO 1 KALADPADA WEST NALE PALGHARMAHARASHTRANALAGOPARA WEST NALE PALGHAR | INDIA | MAHARASHTRA | THANE | 401203 | | C12033200-12033200-02886529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.50 | 09-AUG-2030 | ADJPT2197B | 10-JUL-1980 | | KUMUDTIWARI | | | NO | NO | FY-6 |
| BRIJENDRA | KUMAR | TRIPATHI | AKSHAYBAR | AKSHAYBAR | AKSHAYBAR | S/O AKSHAYBAR NATH TRIPATHI 459 C C ROAD SHIVAJI NAGARUSTAMPUR BAREABPAR NO 44 GORAKHSE C C ROAD SH | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | C12033500-12033500-02894229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AYPPT4716K | 01-JUL-1980 | XXXXXXXX1106 | | | | NO | NO | FY-6 |
| GAUTAM | | TANDON | MANMOHAN | MANMOHAN | MANMOHAN | B125F OLD NO111806 PANCHSHEEL GARDEN NAVEENSHAHDARA SHAHDARA NORTH EASTPANCHSHEEL GARDEN NAVEEN | INDIA | DELHI | NEW DELHI | 110032 | | C12088700-12088700-03904142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | BUIPT6178B | 27-SEP-2001 | | | | | NO | NO | FY-7 |
| RAVI | KUMAR | PRASAD | VIJAY | VIJAY | VIJAY | 298B, E-SECTOR SUDAMA NAGARSUDAMA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12044700-12044700-02916591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 721.50 | 03-AUG-2031 | ADOPP5164H | 10-OCT-1982 | | | | | NO | NO | FY-7 |
| VAIBHAV | HINDURAO | PATIL | HINDURAO | HINDURAO | HINDURAO | MAIN ROAD KEKHALKEKHALE KOLHAPURKEKHALE | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12086700-12086700-03916497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EWCPP9687C | 29-AUG-1998 | | | | | NO | NO | FY-7 |
| VAIBHAV | HINDURAO | PATIL | HINDURAO | HINDURAO | HINDURAO | MAIN ROAD KEKHALKEKHALE KOLHAPURKEKHALE | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12086700-12086700-03916497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EWCPP9687C | 29-AUG-1998 | | | | | NO | NO | FY-6 |
| VAIBHAV | HINDURAO | PATIL | HINDURAO | HINDURAO | HINDURAO | MAIN ROAD KEKHALKEKHALE KOLHAPURKEKHALE | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12086700-12086700-03916497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | EWCPP9687C | 29-AUG-1998 | | | | | NO | NO | FY-6 |
| MUKUND | ARJUN | KANGUDE | ARJUN | ARJUN | ARJUN | S O ARJUN KANGUDE 702 DATTAWADI SINHGAD ROADDATTAWADI NEAR LIONS CLUBDATTAWADI SINHGAD ROAD | INDIA | MAHARASHTRA | PUNE | 411030 | | C12088700-12088700-03917808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AQUPK5077B | 21-AUG-1981 | | | | | NO | NO | FY-6 |
| MUKUND | ARJUN | KANGUDE | ARJUN | ARJUN | ARJUN | S O ARJUN KANGUDE 702 DATTAWADI SINHGAD ROADDATTAWADI NEAR LIONS CLUBDATTAWADI SINHGAD ROAD | INDIA | MAHARASHTRA | PUNE | 411030 | | C12088700-12088700-03917808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AQUPK5077B | 21-AUG-1981 | | | | | NO | NO | FY-6 |
| AASHISH | RAIKUMAR | JAGASI | RAIKUMAR | RAIKUMAR | RAIKUMAR | S O RAIKUMAR JAGASI B K NO 985 ROOM NO 2 3 STATION ROADJUJHARNAGAR 3 BHAGAT KANWARARAMBES ROOM NO 2 3 | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | C12088700-12088700-03927415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | ASSPJ9304J | 16-SEP-1983 | | RISHIKAJAGASI | | | NO | NO | FY-6 |
| AASHISH | RAIKUMAR | JAGASI | RAIKUMAR | RAIKUMAR | RAIKUMAR | S O RAIKUMAR JAGASI B K NO 985 ROOM NO 2 3 STATION ROADJUJHARNAGAR 3 BHAGAT KANWARARAMBES ROOM NO 2 3 | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | C12088700-12088700-03927415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ASSPJ9304J | 16-SEP-1983 | | RISHIKAJAGASI | | | NO | NO | FY-6 |
| NARSH | | KHAN | HANIF | HANIF | HANIF | 793 NEAR KHIMBIRE CHANDI WARD 18 SEWAH 32 PANIPAT BEAS PROJECT PANIPATSEWAH 32 PANIPAT BEAS PROJECT P | INDIA | HARYANA | PANIPAT | 132108 | | C12088800-12088800-03945180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | AZDPK7279G | 12-JAN-1987 | | | | | NO | NO | FY-7 |
| PRAVESH | | TUSHAR | SARIKA | SARIKA | SARIKA | MAWANA MEERUT MUBARIKPUR MAWANA UTTAR PRADESH 250401MAWANA UTTAR PRADESH 250401 | INDIA | UTTAR PRADESH | MEERUT | 250401 | | C12092100-12092100-03949236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 03-AUG-2031 | AEQPT6674P | 12-APR-1986 | | | | | NO | NO | FY-7 |
| R | PADMAVATHAMMA | | VENKATESAPPA | VENKATESAPPA | VENKATESAPPA | H NO 194 MAIN ROAD BELUGUPPABELUGUPPA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515741 | | C13014400-13014400-03967612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | AOHPR1529P | 08-JUN-1949 | XXXXXXXX8865 | RVENKATESULU | | | NO | NO | FY-7 |
| NIKHIL | | GHORPADE | DAVALATH | DAVALATH | DAVALATH | GAVADAGERE POST NEAR EXCHANGE | INDIA | KARNATAKA | THUMBASOGE | 571610 | | C12036000-12036000-03969621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BCGPN9695H | 28-JUN-1996 | XXXXXXXX9455 | | | | NO | NO | FY-6 |
| NIKHIL | | GHORPADE | DAVALATH | DAVALATH | DAVALATH | GAVADAGERE POST NEAR EXCHANGE | INDIA | KARNATAKA | THUMBASOGE | 571610 | | C12036000-12036000-03969621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | BCGPN9695H | 28-JUN-1996 | XXXXXXXX9455 | | | | NO | NO | FY-6 |
| JAGDISH | | GURJAR | GIRADHARI | GIRADHARI | GIRADHARI | TADAWARA GUJRAN CHAPRIYA KI BHAGALTADAWARA GUJRANTODAWARA GUJRANKALMANDI BHAGALTADAWARA GUJRAN | INDIA | RAJASTHAN | UDAIPUR | 313333 | | C12089400-12089400-03971200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BSHPG8432Q | | | | | | NO | NO | FY-7 |
| PATEL | PANKAJ | KANTILAL | K | K | K | 97 DHARNIDHAR BANGLOWS BEHIND BHAWANA SOCIETYSIDHPUR TOWNBEHIND BHAWANA SOCIETY | INDIA | GUJARAT | MEHSANA | 384151 | | C12010900-12010900-03971660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AUSPP3221A | 15-SEP-1985 | | HARSHDABENPRAKAJKUMARPATEL | | | NO | NO | FY-7 |
| VANDANA | | | SHAMBHU | SHAMBHU | SHAMBHU | 105/2,PATEL CHINAPA CIRCLE, VENKATESWARA TEMPLE, MANGAMMANA PALYA,MADIVALA,BOMMANAHALLI BANGALOREAN | INDIA | KARNATAKA | BANGALORE | 560068 | | C12088800-12088800-03985990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BUIPV2051B | 01-JUL-1984 | | RAJESHKUMAR | | | NO | NO | FY-6 |
| RAMACHANDRA | | SINGH | SURENDRA | SURENDRA | SURENDRA | RAJANAGAR PATANA PO GOPALPUR GOPALPUR.GOPALPUR | INDIA | ORISSA | CUTTACK | 753011 | | C12088700-12088700-02987644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KVMPS8029G | 14-JUN-1966 | | RAJENDRASINGH | | | NO | NO | FY-6 |
| AAYUSH | | GUPTA | ANOOP | ANOOP | ANOOP | H NO 30 KHALILPUR ANO BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243003 | | C12036000-12036000-03989997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.50 | 09-AUG-2030 | BKUPG1423Q | 02-JUL-1994 | | PRIYAMGUPTA | | | NO | NO | FY-6 |
| AAYUSH | | GUPTA | ANOOP | ANOOP | ANOOP | H NO 30 KHALILPUR ANO BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243003 | | C12036000-12036000-03989997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 347.25 | 08-MAR-2030 | BKUPG1423Q | 02-JUL-1994 | | PRIYAMGUPTA | | | NO | NO | FY-6 |
| SORAV | | | RAM | RAM | RAM | S/O RAM KISHAN, 600/107, UTTAM VIHAR COLONY, ROHTAK, ROHTAK, HARYANAROHTAK, ROHTAK, HARYANA | INDIA | HARYANA | ROHTAK | 124001 | | C12088800-12088800-03991643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LYWPS1210B | 17-MAY-2001 | | | | | NO | NO | FY-7 |
| SIDDHARTH | | | SANGWAN | NARENDRA | NARENDRA | C94 SOUTH CITY IGURGAON ... | INDIA | HARYANA | GURGAON | 122001 | | C12088700-12088700-03996243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | AKKPS1758G | 06-JAN-1980 | | ANUSHREEBHOG | | | NO | NO | FY-6 |
| SIDDHARTH | | | SANGWAN | NARENDRA | NARENDRA | C94 SOUTH CITY IGURGAON ... | INDIA | HARYANA | GURGAON | 122001 | | C12088700-12088700-03996243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 09-AUG-2030 | AKKPS1758G | 06-JAN-1980 | | ANUSHREEBHOG | | | NO | NO | FY-6 |
| SWAPNALI | JITENDRA | TAMBE | RAVINDRA | RAVINDRA | RAVINDRA | SANGAM VHILA ROW HO 11 SHIVKRUPANAGAR HIRAWADI NASHIKRO 11 SHIVKRUPA | INDIA | MAHARASHTRA | NASIK | 422003 | | C12086700-12086700-03001840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | BAYPT8605F | 07-FEB-1993 | | JITENDRADATTA TRAYTAMBE | | | NO | NO | FY-7 |
| ANUJ | SINGH | TANWAR | CHANDAN | CHANDAN | CHANDAN | C O. CHANDAN SINGH TANWAR S O CHANDAN SINGH TANWAR LA 13 WARD 41 YOGYAN NAGAR KOTALA 13 WARD 41 | INDIA | RAJASTHAN | KOTA | 324005 | | C12084300-12084300-03002800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | BYLPT0513P | 20-OCT-2001 | | | | | NO | NO | FY-7 |
| ASHOK | | KUMAR | SURENDER | SURENDER | SURENDER | A-149 BHOJPURA GHAZIABADDEFENCE COLONYGHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201006 | | C12033200-12033200-03004694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BBPPK4579E | 27-APR-1983 | | | | | NO | NO | FY-7 |
| SONIYA | | JAIN | ANIL | ANIL | ANIL | 73/226 TAGORE LANE SHIPRA PATH MANSAROVARAPURSHIPRA PATH MANSAROVAR | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12036000-12036000-03006186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 09-AUG-2030 | BGJPJ6972J | 30-AUG-1992 | XXXXXXXX1651 | RAHULPATODI | | | NO | NO | FY-6 |
| SONIYA | | JAIN | ANIL | ANIL | ANIL | 73/226 TAGORE LANE SHIPRA PATH MANSAROVARAPURSHIPRA PATH MANSAROVAR | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12036000-12036000-03006186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | BGJPJ6972J | 30-AUG-1992 | XXXXXXXX1651 | RAHULPATODI | | | NO | NO | FY-6 |
| PAREPALLI | LAKSHMI | NARASIMHA RAGHAVENDRA KUMAR | NA | NA | NA | 1 4 228 S GAYATRI NAGAR R T C WORK SHOP RDBHAVANIPURAM VIDYADHARPURAMR T C WORK SHOP RD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | C12081600-12081600-03010716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 08-MAR-2030 | AOUPR2217K | 17-DEC-1989 | | | | | NO | NO | FY-6 |
| PAREPALLI | LAKSHMI | NARASIMHA RAGHAVENDRA KUMAR | NA | NA | NA | 1 4 228 S GAYATRI NAGAR R T C WORK SHOP RDBHAVANIPURAM VIDYADHARPURAMR T C WORK SHOP RD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | C12081600-12081600-03010716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 09-AUG-2030 | AOUPR2217K | 17-DEC-1989 | | | | | NO | NO | FY-6 |
| UMESH | RANGRAO | PATIL | RANGRAO | RANGRAO | RANGRAO | GOODWILL FABIAN B-801 SR.NO 262/1/1, JAKAT NAKA, KALWADIROAD LOHEGAON CITYAR HOTEL262/1/1, JAKAT NAK | INDIA | MAHARASHTRA | PUNE | 411047 | | C12036000-12036000-03012656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1560.00 | 08-MAR-2030 | BMJPP0845E | 30-MAY-1992 | XXXXXXXX1107 | SNEHALPATIL | | | NO | NO | FY-6 |
| SAKIRAN | ANAND | NAIK | ANAND | ANAND | ANAND | S/O ANAND NAIK, -TEACHERS COLONY,NANDANGADDA BAKD 1,-,NANDANGADDA,KARWAR,NANDA NGADDA,UTTARKANNADA,K | INDIA | KARNATAKA | KARWAR | 581304 | | C12088700-12088700-03012938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BKZPN3916A | 15-NOV-1994 | | SUDHAANANDNAIK | | | NO | NO | FY-7 |
| TARA | SANJAY | NANWANI | MOHANLAL | MOHANLAL | MOHANLAL | BEHIND SARASWATI VIDYALAY SHIVKRUPA COLONY RUKHMININAGAR AMRAVATISHIVKRUPA COLONY RUKHMINI | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | C12032300-12032300-03019306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 213.00 | 03-AUG-2031 | ABYPN8102D | 23-OCT-1972 | XXXXXXXX4828 | SANJAYLALDHARAMNARWANI | | | NO | NO | FY-7 |
| TARA | SANJAY | NANWANI | MOHANLAL | MOHANLAL | MOHANLAL | BEHIND SARASWATI VIDYALAY SHIVKRUPA COLONY RUKHMININAGAR AMRAVATISHIVKRUPA COLONY RUKHMINI | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | C12032300-12032300-03019306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.50 | 08-MAR-2030 | ABYPN8102D | 23-OCT-1972 | XXXXXXXX4828 | SANJAYLALDHARAMNARWANI | | | NO | NO | FY-6 |
| TARA | SANJAY | NANWANI | MOHANLAL | MOHANLAL | MOHANLAL | BEHIND SARASWATI VIDYALAY SHIVKRUPA COLONY RUKHMININAGAR AMRAVATISHIVKRUPA COLONY RUKHMINI | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | C12032300-12032300-03019306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.00 | 09-AUG-2030 | ABYPN8102D | 23-OCT-1972 | XXXXXXXX4828 | SANJAYLALDHARAMNARWANI | | | NO | NO | FY-6 |
| C | | INDIRA | CHOCKALINGAM | CHOCKALINGAM | CHOCKALINGAM | 51E VIVEKANANDAPURAM NORTH RAMNAGAR POST DEVAKOTTAIDEVAKOTTAI SIVAGANGA TAMILRAMNAGAR POST DEVAKOTTA | INDIA | TAMIL NADU | SIVAGANGA - DEVAKOTTAI | 630302 | | C12033200-12033200-03031418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ABBPA1637J | 15-APR-1965 | | | | | NO | NO | FY-7 |
| NEETU | | | KRISHAN | KRISHAN | KRISHAN | HO NO 127 A, BARWALA ROAD,SUNDER NAGAR, HISARBARWALA ROAD, | INDIA | HARYANA | HISSAR | 125001 | | C12033500-12033500-03037869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 805.50 | 03-AUG-2031 | CITPN1042E | 25-DEC-1982 | XXXXXXXX8820 | | | | NO | NO | FY-7 |
| GAURANG | | AGARWAL | ANIL | ANIL | ANIL | H-3/130 SEC-11 ROHINI NEW DELHIROHINI NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | | C12054200-12054200-03054162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BFMPA2075M | 14-MAR-1989 | | | | | NO | NO | FY-7 |
| K | USHA | SANJAY | RAMANATHAM | RAMANATHAM | RAMANATHAM | 8 G3 PUNR APARTMENT NAIDU COLONY UPPERPALLYCOLONY UPPERPALLY | INDIA | TELANGANA | HYDERABAD | 500038 | | C12047200-12047200-03057062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 08-MAR-2030 | ABAPU4718L | 07-FEB-1976 | | SANJAYKASTURIWAR | | | NO | NO | FY-6 |
| MAHENDRA | | | BHAGIRATH | BHAGIRATH | BHAGIRATH | S O BHAGIRATH RAM JAIWAL VISHNOIYAN JAIWAL VISHNOIYAN JODHPUR RAJASTHAN 342027VISHNOIYAN JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342027 | | C12084300-12084300-03062421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 205.50 | 03-AUG-2031 | HPGPM1106B | 29-APR-2004 | | | | | NO | NO | FY-7 |
| SAGAR | | NAIR | NA | NA | NA | A-203 SHRI NIDHI COMP NR ALTHAN CANAL ALTHAN ROADNR ALTHAN CANAL ALTHAN ROAD | INDIA | GUJARAT | SURAT | 395017 | | C12081600-12081600-03078131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | ADXPN6924C | 12-JUN-1995 | XXXXXXXX9662 | | | | NO | NO | FY-7 |
| SRINIVASA | RAO | UPPALA | VENKATARAMANA MURTY | VENKATARAMANAMURTY | VENKATARAMANAMURTY | PLOT NO 98 FLAT NO S3R S R NAVAYANI REVENUE COLONYK L PURAMVIZIANAGARAMREVENUE COLONYK L PURAM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | | C12037600-12037600-03095191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACSPU5341G | 01-JUN-1970 | | DHANALAKHMI | | | NO | NO | FY-6 |
| NILADRI | | CHAKRABORTY | KAMALESH | KAMALESH | KAMALESH | 33/14 MINA PARA ROAD PO REGENT ESTATERANIKUTHIPO REGENT ESTATE | INDIA | WEST BENGAL | KOLKATA | 700092 | | C12044700-12044700-03103481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 08-MAR-2030 | AGRPC1908J | 13-JAN-1978 | | PAROMITACHAKRABORTY | | | NO | NO | FY-6 |
| NILADRI | | CHAKRABORTY | KAMALESH | KAMALESH | KAMALESH | 33/14 MINA PARA ROAD PO REGENT ESTATERANIKUTHIPO REGENT ESTATE | INDIA | WEST BENGAL | KOLKATA | 700092 | | C12044700-12044700-03103481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 09-AUG-2030 | AGRPC1908J | 13-JAN-1978 | | PAROMITACHAKRABORTY | | | NO | NO | FY-6 |
| NILADRI | | CHAKRABORTY | KAMALESH | KAMALESH | KAMALESH | 33/14 MINA PARA ROAD PO REGENT ESTATERANIKUTHIPO REGENT ESTATE | INDIA | WEST BENGAL | KOLKATA | 700092 | | C12044700-12044700-03103481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | AGRPC1908J | 13-JAN-1978 | | PAROMITACHAKRABORTY | | | NO | NO | FY-7 |
| BASUDEV | | SAMANTARAY | BHASKAR | BHASKAR | BHASKAR | 2ND LANE MATITOTA NUASAHI ... | INDIA | ORISSA | PURI | 752001 | | C12088700-12088700-03106606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ERWPS5493J | 09-JAN-1982 | | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GUDIYA | | DILEEP | GUDIYA | GUDIYA | GUDIYA | S O GUDIYA BALARAM 7 93 PEDDA VEEDHI PEDDA KAVITI KOTTURUKAVITI SRIKAKULAM ANDHRA PRADESH 532222PEDD | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | C12066900-12066900-03331507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GSGPD9594Q | 13-AUG-1997 | | | | | NO | NO | FY-7 |
| RAM | KISHOR | BHATI | LAX | LAX | LAX | SO LAXMAN BHATI NAD WALA BERA BHOPALGARH JODHPURJODHPURBERA BHOPALGARH JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342603 | | C12085300-12085300-03343982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BVXPB7978P | | | | | | NO | NO | FY-6 |
| RAM | KISHOR | BHATI | LAX | LAX | LAX | SO LAXMAN BHATI NAD WALA BERA BHOPALGARH JODHPURJODHPURBERA BHOPALGARH JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342603 | | C12085300-12085300-03343982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BVXPB7978P | | | | | | NO | NO | FY-6 |
| SONIT | | CHAUHAN | NA | NA | NA | S O HUKAM SINGH MOHAMMADPUR BASTAUR NEAR GAGAN TH, MOHEMMADPUR BASTAURMOHEMMADPUR BASTAUR | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12095500-12095500-03344827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CWOPC7034H | | | | | | NO | NO | FY-6 |
| BHUPENDRA | | SINGH | BACHCHAN | BACHCHAN | BACHCHAN | 299 NEW MARKET RAWATBHATA BHABHANAGAR BHABHANAGAR | INDIA | RAJASTHAN | BUNDI | 323307 | | C12088700-12088700-03350415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | LRZPS9392A | 16-SEP-2001 | | RANIDEVI | | | NO | NO | FY-7 |
| PRANESHKUMAR | | | MAHESHKUMAR | MAHESHKUMAR | MAHESHKUMAR | 1/155KIPI BICKATTI BICKATTI BACKATTI THE NILGIRIS KUNDAHTHE NILGIRIS KUNDAH | INDIA | TAMIL NADU | COONOOR | 643209 | | C12088800-12088800-03353147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | EBWPP5602L | 21-MAR-1998 | | | | | NO | NO | FY-7 |
| AJAY | RAJENDRARAO | DESHMUKH | RAJENDRARAO | RAJENDRARAO | RAJENDRARAO | PLOT NO 41 POSTAL AUGST COLONY RANAPRATAPNAGAR NAGPURCOLONY RANAPRATAP | INDIA | MAHARASHTRA | NAGPUR | 440022 | | C12032300-12032300-03358642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABPPD3096F | 01-JAN-1970 | | | | | NO | NO | FY-7 |
| ROHIT | GOPAL | JOGANI | GOPAL | GOPAL | GOPAL | PLOT NO 14 SHANTI SAROVAR BEHIND PETROL PUMPABHYANKAR NAGARBEHIND PETROL PUMP | INDIA | MAHARASHTRA | NAGPUR | 440010 | | C12032300-12032300-03359460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AANPJ7633H | 12-APR-1978 | | | | | NO | NO | FY-7 |
| PRASAD | PURSHOTTAM | SHUKLA | PURUSHOTTAM | PURUSHOTTAM | PURUSHOTTAM | E 503 SAI MARIGOLD SOCIETY KAWATANI ROAD PIMPLE SAUDAGAR OPP HAPPY THOUGHTS PIMPLE SAUDAGAR PUNEMAHA | INDIA | MAHARASHTRA | PUNE | 411027 | | C12088700-12088700-03379012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | AQAPS5281M | 10-SEP-1978 | | SNIGDHASHUKLA | | | NO | NO | FY-7 |
| RAHUL | | SINGH | HARISHCHANDRA | HARISHCHANDRA | HARISHCHANDRA | S/O HARISHCHANDRA, GARETHA,, BHARARI, ALLAHABAD, , UTTAR PRADESH, 212303UTTAR PRADESH, 212303 | INDIA | UTTAR PRADESH | BHARATGANJ | 212303 | | C12088800-12088800-03390504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IIEPS4688P | 23-MAR-1996 | | | | | NO | NO | FY-7 |
| PERIYASAMY | | SAKTHIVEL | PERIYASAMY | PERIYASAMY | PERIYASAMY | 2 297 1 PERUMAL KOVIL STREET INDHIRAPUSAMI KONDAYAMPALAYAMBHAVANIIND HIRAPUSAMI KONDAYAMPALAYAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638505 | | C12032300-12032300-03391625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CZSPS5315M | 03-JAN-1988 | | | | | NO | NO | FY-7 |
| AJAY | DHONDU | PASTE | DHONDU | DHONDU | DHONDU | SINDHUDURG CO-OP HSC SOCIETY FLAT NO 112 C WING 1ST FLOORTEMBA ROAD BHAYANDER-WESTFLAT NO 112 C WING | INDIA | MAHARASHTRA | THANE | 401101 | | C12044700-12044700-03392562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 397.50 | 03-AUG-2031 | AMMPP4472H | 11-JUL-1980 | | | | | NO | NO | FY-7 |
| AJAY | DHONDU | PASTE | DHONDU | DHONDU | DHONDU | SINDHUDURG CO-OP HSC SOCIETY FLAT NO 112 C WING 1ST FLOORTEMBA ROAD BHAYANDER-WESTFLAT NO 112 C WING | INDIA | MAHARASHTRA | THANE | 401101 | | C12044700-12044700-03392562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.50 | 09-AUG-2030 | AMMPP4472H | 11-JUL-1980 | | | | | NO | NO | FY-6 |
| AJAY | DHONDU | PASTE | DHONDU | DHONDU | DHONDU | SINDHUDURG CO-OP HSC SOCIETY FLAT NO 112 C WING 1ST FLOORTEMBA ROAD BHAYANDER-WESTFLAT NO 112 C WING | INDIA | MAHARASHTRA | THANE | 401101 | | C12044700-12044700-03392562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.75 | 08-MAR-2030 | AMMPP4472H | 11-JUL-1980 | | | | | NO | NO | FY-6 |
| SUBARNAMALA | | SUBUDHI | PRADEEP | PRADEEP | PRADEEP | W/O- PRADEEP KUMAR NAYAK QR NO-B-140, N.S.NAGAR EXTN CUBHARATPUR BALANDA TACHERDIP NO-B-140, NS.NAGAR | INDIA | ORISSA | DHENKANAL | 759148 | | C12010900-12010900-03392672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AYSPS0649D | 08-JUL-1973 | XXXXXXXX5249 | PRADEEPKUMAR NAYAK | | | NO | NO | FY-6 |
| SUBARNAMALA | | SUBUDHI | PRADEEP | PRADEEP | PRADEEP | W/O- PRADEEP KUMAR NAYAK QR NO-B-140, N.S.NAGAR EXTN CUBHARATPUR BALANDA TACHERDIP NO-B-140, NS.NAGAR | INDIA | ORISSA | DHENKANAL | 759148 | | C12010900-12010900-03392672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AYSPS0649D | 08-JUL-1973 | XXXXXXXX5249 | PRADEEPKUMAR NAYAK | | | NO | NO | FY-7 |
| NIRUPAMA | P | BIYANI | SATYA | SATYA | SATYA | B 24,AKKADASHI BANGLOWS NR.MAKTAMPUR POLICECHOWKI BHARUCHNR.MAKTAMPUR POLICE | INDIA | GUJARAT | BHARUCH | 392002 | | C12010900-12010900-03400154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ADQPB4924P | 04-APR-1958 | XXXXXXXX4916 | SREEPRAKASHGB IYANI | | | NO | NO | FY-7 |
| HARIVILAS | | PAL | MURARI | MURARI | MURARI | GRAM GUDHA TEH POHARI POST BAMRA BAMRA SHIVPURI.BAMRA BAMRA SHIVPURI | INDIA | MADHYA PRADESH | SHIVPURI | 473775 | | C12088700-12088700-03425419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | CVHPP5313F | 30-DEC-1994 | | MURARIPAL | | | NO | NO | FY-6 |
| HARIVILAS | | PAL | MURARI | MURARI | MURARI | GRAM GUDHA TEH POHARI POST BAMRA BAMRA SHIVPURI.BAMRA BAMRA SHIVPURI | INDIA | MADHYA PRADESH | SHIVPURI | 473775 | | C12088700-12088700-03425419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | CVHPP5313F | 30-DEC-1994 | | MURARIPAL | | | NO | NO | FY-6 |
| AKHILESH | RAIMANI | TIWARI | RAIMANI | RAIMANI | RAIMANI | BOMBAY TAILOR INDIRA NAGAR THANE WESTINDIRA NAGAR THANE WEST | INDIA | MAHARASHTRA | THANE | 400604 | | C12039900-12039900-03425612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEWPT6808F | 10-JAN-1982 | | | | | NO | NO | FY-6 |
| AKHILESH | RAIMANI | TIWARI | RAIMANI | RAIMANI | RAIMANI | BOMBAY TAILOR INDIRA NAGAR THANE WESTINDIRA NAGAR THANE WEST | INDIA | MAHARASHTRA | THANE | 400604 | | C12039900-12039900-03425612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEWPT6808F | 10-JAN-1982 | | | | | NO | NO | FY-6 |
| AKHILESH | RAIMANI | TIWARI | RAIMANI | RAIMANI | RAIMANI | BOMBAY TAILOR INDIRA NAGAR THANE WESTINDIRA NAGAR THANE WEST | INDIA | MAHARASHTRA | THANE | 400604 | | C12039900-12039900-03425612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEWPT6808F | 10-JAN-1982 | | | | | NO | NO | FY-7 |
| ARVIND | GULABCHAND | SHAH | GULABCHAND | GULABCHAND | GULABCHAND | A 702 RASHEH APT. 150FT RD TISHA ROHA MYSECMOL BHANDARISERT RD TISHA RD | INDIA | MAHARASHTRA | THANE | 401101 | | C12010600-12010600-03429213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | AWPPS3942J | 01-JUN-1950 | XXXXXXXX2187 | BHARTIARVINDS HAH | | | NO | NO | FY-7 |
| GOPALAKRISHNA | RAMANNA | RAMAPUR | RAMANNA | RAMANNA | RAMANNA | OLD FORT NEAR HALLI KATTE 11 TH WARD SANDURNEAR HALLI KATTE | INDIA | KARNATAKA | BELLARY | 583119 | | C12032300-12032300-03429694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.75 | 08-MAR-2030 | BJTPR4108M | | | | | | NO | NO | FY-6 |
| GOUTAM | | SEN | NA | NA | NA | BANAMALI SEN LANE CHOWK BAZAR PURULIA MUNICIPALITYWARD NO 13 PURULIA BAZAR PURULIA MUNICIPALITY | INDIA | WEST BENGAL | PURULIA | 723101 | | C12081600-12081600-03431730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | CDAPS7770Q | 31-DEC-1977 | | PAYELSEN | | | NO | NO | FY-7 |
| GAURAV | | KUMAR | ROHITASH | ROHITASH | ROHITASH | SAIDKH EREERERI | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12086700-12086700-03437326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ESFPK6411J | 30-JUN-1996 | | | | | NO | NO | FY-7 |
| GAURAV | | KUMAR | ROHITASH | ROHITASH | ROHITASH | SAIDKH EREERERI | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12086700-12086700-03437326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ESFPK6411J | 30-JUN-1996 | | | | | NO | NO | FY-6 |
| GAURAV | | KUMAR | ROHITASH | ROHITASH | ROHITASH | SAIDKH EREERERI | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12086700-12086700-03437326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ESFPK6411J | 30-JUN-1996 | | | | | NO | NO | FY-6 |
| THAZHATH | VEETTIL | ANEESH | THAZHATH | THAZHATH | THAZHATH | AT THAZHATH VEETTIL THALUVIL PARAGINNURADAVUVANNURPARAS INIKADAVU | INDIA | KERALA | CANNANORE | 670563 | | C12032300-12032300-03451006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | AFZPV2943P | 23-NOV-1985 | | | | | NO | NO | FY-7 |
| DINESH | P | HINGU | P | P | P | PADDI JUNAGADH GUJARAT TAL MANAVADARDIST JUNAGADH NEAR RAM MANDIRTAL MANAVADAR | INDIA | GUJARAT | VERAVAL | 362620 | | C12033200-12033200-03462784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADHPV6648H | 18-DEC-1966 | | ANSHUYABENDI NESHHINSU | | | NO | NO | FY-7 |
| ANMOL | | GUGNANI | NA | NA | NA | 55-A POCKET-B,MAYUR VIHAR PHASE-02 | INDIA | DELHI | NEW DELHI | 110091 | | C12095500-12095500-03464154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BXDPG7856F | 05-JAN-1998 | | MRHARISHGUGN ANI | | | NO | NO | FY-7 |
| AKASH | | VERMA | NA | NA | NA | S O ANIL KUMAR VERMA 26 1 WARD NO 3 PANCHBERIA WA R WEST MIDNAPORE WEST BENGAL 721058 WEST MIDNAPO | INDIA | WEST BENGAL | HALDIA | 721305 | | C12096000-12096000-03480722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AONPV0918B | 19-JUN-1993 | | RITIKAVERMA | | | NO | NO | FY-7 |
| RESHU | | GUPTA | RAVINDRA | RAVINDRA | RAVINDRA | 27 29 MEENA BHAWAN GALI NO 9 NEAR SWARAN CINEMA VISHWAS NAGARVISHWAS NAGAR | INDIA | DELHI | NEW DELHI | 110032 | | C12088800-12088800-03482572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 03-AUG-2031 | AWYPS8409H | 02-MAR-1986 | | MOHITGUPTA | | | NO | NO | FY-7 |
| ABHIJIT | | ROY | ATAL | ATAL | ATAL | MIRUIYAL, SAUSHAHAR, UTTAR DINA UTTAR DINAPURURUTTAR DINAIPUR | INDIA | WEST BENGAL | BALURGHAT | 733130 | | C13014400-13014400-03483192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CEBPR5205K | 18-FEB-1997 | XXXXXXXXXXXX | BHABANISARKAR | | | NO | NO | FY-7 |
| PREMILLA | SANTCHARAN | RAO | RAGHUNATHBHAI | RAGHUNATHBHAI | RAGHUNATHBHAI | SWASTIK SOCIETY B/H NELLAM SOCIETY NAVsIN MILL2 ROADSOCIETY NAVsIN MILL2 ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03500822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AKDPR6246G | | | SARJAKSANTCHA RANRAO | SANTCHARANRA TILALRAO | | NO | NO | FY-6 |
| PREMILLA | SANTCHARAN | RAO | RAGHUNATHBHAI | RAGHUNATHBHAI | RAGHUNATHBHAI | SWASTIK SOCIETY B/H NELLAM SOCIETY NAVsIN MILL2 ROADSOCIETY NAVsIN MILL2 ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03500822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AKDPR6246G | | | SARJAKSANTCHA RANRAO | SANTCHARANRA TILALRAO | | NO | NO | FY-6 |
| ARCHANA | | PUNDIR | BALRAM | BALRAM | BALRAM | 43 KRISHNA KUNJ BIRU VIHAR PHASE-4 KAMLA NAGARPHASE-4 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12047400-12047400-03528033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 08-MAR-2030 | AMPPP3715N | 21-MAY-1976 | | RAJEEVBHATIA | | | NO | NO | FY-6 |
| ARCHANA | | PUNDIR | BALRAM | BALRAM | BALRAM | 43 KRISHNA KUNJ BIRU VIHAR PHASE-4 KAMLA NAGARPHASE-4 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12047400-12047400-03528033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.00 | 09-AUG-2030 | AMPPP3715N | 21-MAY-1976 | | RAJEEVBHATIA | | | NO | NO | FY-6 |
| ARCHANA | | PUNDIR | BALRAM | BALRAM | BALRAM | 43 KRISHNA KUNJ BIRU VIHAR PHASE-4 KAMLA NAGARPHASE-4 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12047400-12047400-03528033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | AMPPP3715N | 21-MAY-1976 | | RAJEEVBHATIA | | | NO | NO | FY-7 |
| SAMUNDRA | NARPATSINGH | BALOT | NARPATSINGH | NARPATSINGH | NARPATSINGH | SANGHAM STORES, MISHRA NAGAR, M D KENI MARG,BHANDUPEASTNAGAR, M D KENI MARG,BHANDUP | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12081800-12081800-03529960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | DAUPB2819E | 12-NOV-1994 | | CHINTUBALOT | | | NO | NO | FY-6 |
| SAMUNDRA | NARPATSINGH | BALOT | NARPATSINGH | NARPATSINGH | NARPATSINGH | SANGHAM STORES, MISHRA NAGAR, M D KENI MARG,BHANDUPEASTNAGAR, M D KENI MARG,BHANDUP | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12081800-12081800-03529960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | DAUPB2819E | 12-NOV-1994 | | CHINTUBALOT | | | NO | NO | FY-6 |
| RUSHABH | GHANSHYAMBH AI | PATEL | NA | NA | NA | 64 HARIDWAR SOCIETY NARODANR J R PETROL PUMPNARODA | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | C12033200-12033200-03553033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ATAPP0578R | 06-DEC-1988 | | | | | NO | NO | FY-7 |
| YAGYANARAYAN | | PRAJAPATI | RAMKHILAVAN | RAMKHILAVAN | RAMKHILAVAN | WARD 07 KENDA BILASPUR .... | INDIA | CHATTISGARH | BILASPUR (M.P) | 495116 | | C12088700-12088700-03574468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EHRPP1993K | 24-NOV-1996 | | | | | NO | NO | FY-7 |
| VED | PRAKASH | MANDAVI | SHIVCHARAN | SHIVCHARAN | SHIVCHARAN | 53 MANDAL PARA MURUMTARA PANCHYAT BAGODGARI MURUMTARA UTTAR BASTAR KANKERMURUMTARA UTTAR BASTAR KANK | INDIA | CHATTISGARH | JAGDALPUR | 494333 | | C12092100-12092100-03575000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECBPM0878R | 12-MAR-1992 | | LAXMIMANDAVI | | | NO | NO | FY-7 |
| LAVAKUSHA | SHARAN | TIWARI | SHIV | SHIV | SHIV | A 145 21 ST NO 5 SHIV MANDIR MARGMANDAWALI FAZALPURSHIV MANDIR MARG | INDIA | DELHI | NEW DELHI | 110092 | | C13014400-13014400-03579100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 03-AUG-2031 | ACEPT8356N | 15-DEC-1968 | | PRAGYATIWARI | | | NO | NO | FY-7 |
| YARRA | | JAYALAXMI | TAMADA | TAMADA | TAMADA | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITIMANDALAM KAVITI SRIKAKULAMKAVITI KOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | C12066900-12066900-03590229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BYTPJ7387R | 04-JUL-1998 | | | | | NO | NO | FY-6 |
| YARRA | | JAYALAXMI | TAMADA | TAMADA | TAMADA | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITIMANDALAM KAVITI SRIKAKULAMKAVITI KOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | C12066900-12066900-03590229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BYTPJ7387R | 04-JUL-1998 | | | | | NO | NO | FY-6 |
| YARRA | | JAYALAXMI | TAMADA | TAMADA | TAMADA | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITIMANDALAM KAVITI SRIKAKULAMKAVITI KOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | C12066900-12066900-03590229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BYTPJ7387R | 04-JUL-1998 | | | | | NO | NO | FY-7 |
| SRI | SAI | SURYA ABHINAV CHAVATAPALLI | CHAVATAPALLI | CHAVATAPALLI | CHAVATAPALLI | FLAT NO 304, SRI TOWERS IDPL COLONY, OPP SBI BANK CHINTAL, BALANAGAR K V RANGAREDDYBALANAGAR TOWNS | INDIA | TELANGANA | HYDERABAD | 500037 | | C12088800-12088800-03600481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CFMPC1468P | 17-AUG-1998 | | | | | NO | NO | FY-7 |
| SIDDHARTH | | CHOWDHARY | VINOD | VINOD | VINOD | G NO 127 P NO 63 64 FALT NO 2, VIJAYANT NAGARAM BCHINTAMANI TOWERS SATARA2, VIJAYANT NAGARAM B | INDIA | MAHARASHTRA | AURANGABAD | 431002 | | C12081800-12081800-03607050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.75 | 08-MAR-2030 | ARMPC5734E | 20-JUL-1990 | | PODJAJAIN | | | NO | NO | FY-6 |
| SIDDHARTH | | CHOWDHARY | VINOD | VINOD | VINOD | G NO 127 P NO 63 64 FALT NO 2, VIJAYANT NAGARAM BCHINTAMANI TOWERS SATARA2, VIJAYANT NAGARAM B | INDIA | MAHARASHTRA | AURANGABAD | 431002 | | C12081800-12081800-03607050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | ARMPC5734E | 20-JUL-1990 | | PODJAJAIN | | | NO | NO | FY-7 |
| SIDDHARTH | | CHOWDHARY | VINOD | VINOD | VINOD | G NO 127 P NO 63 64 FALT NO 2, VIJAYANT NAGARAM BCHINTAMANI TOWERS SATARA2, VIJAYANT NAGARAM B | INDIA | MAHARASHTRA | AURANGABAD | 431002 | | C12081800-12081800-03607050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.50 | 09-AUG-2030 | ARMPC5734E | 20-JUL-1990 | | PODJAJAIN | | | NO | NO | FY-6 |
| GYAN | BAHADUR | LIMBU | LATE | LATE | LATE | C O MIN BAHADUR LIMBU VILLAGE HARUP KHOPI IRANG PART 2 T WIACHONG SADAR HILLS WEST SUBDIVISION T WAI | INDIA | MANIPUR | IMPHAL | 795112 | | C12084300-12084300-03607331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 03-AUG-2031 | ACVPL7987Q | 01-APR-1984 | | SONAMRAI | | | NO | NO | FY-7 |
| HARSH | | JALAN | NA | NA | NA | S/O GOPAL JALAN, 41/1, BHAIRAB DUTTA LANE, HAORA C ATION, HAORA, WEST BENGAL, 711106, INDIAATION, HA | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12095500-12095500-03614051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CMSPJ2059J | 13-FEB-2004 | | SAHILJALAN | | | NO | NO | FY-7 |
| ABRAR | | AHMAD | BABU | BABU | BABU | 1149 WARD NO. 11 NAI BASTI NAWABGANJ BAREILLYBAREILLY | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262406 | | C12037600-12037600-03615286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIPPA9795G | 01-JAN-1983 | | | | | NO | NO | FY-7 |
| SHUBHANGI | JAYENDRA | GORE | JAYENDRA | JAYENDRA | JAYENDRA | H NO 13 SHRAMIK NAGAR BHISTBAGAR DEOGAONKAR CONSHRAMIK NAGAR BHISTBAG | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12033200-12033200-03628078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ALLPG4021F | 15-MAY-1965 | XXXXXXXX7885 | JAYENDRAPRAB HAKARGORE | | | NO | NO | FY-7 |
| PRAKASH | | | PUNAMA | PUNAMA | PUNAMA | 57 CHOUDHARYYADN KA VAG KUDADHAKECHA TH BAGODRA DIST JALOREBAGODRA DIST JALORE | INDIA | RAJASTHAN | JALORE | 343032 | | C12092100-12092100-03629157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2851.50 | 03-AUG-2031 | CETPP0194P | 01-JAN-1995 | | | | | NO | NO | FY-7 |
| PANKAJ | UTTAMRAO | PATIL | UTTAMRAO | UTTAMRAO | UTTAMRAO | 16A, LAXMI NAGAR , KORIT ROAD NEAR G.S.BANKNEAR G.S.BANK | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12010900-12010900-03639437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ABBPP6141P | 24-JUN-1987 | | UTTAMVIRSHAN NGIRAM | | | NO | NO | FY-7 |
| ANITA | MANDAR | MHASKE | ASHOK | ASHOK | ASHOK | 365 BHAVANI NAGAR MASI KOLI SAMAJ UDAY SHREE ROAD MUMBAIBHANDUP EAST MUMBAISAMAJ UDAY SHREE ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12032300-12032300-03640251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.50 | 03-AUG-2031 | CIPPM5842K | 23-DEC-1984 | | | | | NO | NO | FY-7 |
| ANITA | MANDAR | MHASKE | ASHOK | ASHOK | ASHOK | 365 BHAVANI NAGAR MASI KOLI SAMAJ UDAY SHREE ROAD MUMBAIBHANDUP EAST MUMBAISAMAJ UDAY SHREE ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12032300-12032300-03640251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 283.50 | 09-AUG-2030 | CIPPM5842K | 23-DEC-1984 | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | MANDAR | MHASKE | ASHOK | ASHOK | ASHOK | 365 BHAVANI NAGAR MASI KOLI SAMAJ UDAY SHREE ROAD MUMBAIBHANDUP EAST MUMBAISAMAJ UDAY SHREE ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12032300-12032300-03642251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.25 | 08-MAR-2030 | CIPPM5842K | 23-DEC-1984 | | | | | NO | NO | FY-6 |
| PRASHANT | | AGGARWAL | MAN | MAN | MAN | 9/631 CHAN CHABILI RANI BAZAR SAHARANPURBAZAR SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12029900-12029900-03643678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEEPA8859B | 28-NOV-1973 | XXXXXXXX9608 | MINAKSHIAGGARWAL | | | NO | NO | FY-7 |
| PRASHANT | | AGGARWAL | MAN | MAN | MAN | 9/631 CHAN CHABILI RANI BAZAR SAHARANPURBAZAR SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12029900-12029900-03643678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEEPA8859B | 28-NOV-1973 | XXXXXXXX9608 | MINAKSHIAGGARWAL | | | NO | NO | FY-6 |
| PRASHANT | | AGGARWAL | MAN | MAN | MAN | 9/631 CHAN CHABILI RANI BAZAR SAHARANPURBAZAR SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12029900-12029900-03643678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AEEPA8859B | 28-NOV-1973 | XXXXXXXX9608 | MINAKSHIAGGARWAL | | | NO | NO | FY-6 |
| KOOVAKKATTU | GOPI | JYOTHI | GOPI | GOPI | GOPI | KOOVAKKATTU AYMANAM P O AYMANAMAYMANAM | INDIA | KERALA | KOTTAYAM | 686015 | | C12081800-12081800-03650920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AUFPJ4326D | 15-AUG-1988 | | | | | NO | NO | FY-6 |
| KOOVAKKATTU | GOPI | JYOTHI | GOPI | GOPI | GOPI | KOOVAKKATTU AYMANAM P O AYMANAMAYMANAM | INDIA | KERALA | KOTTAYAM | 686015 | | C12081800-12081800-03650920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AUFPJ4326D | 15-AUG-1988 | | | | | NO | NO | FY-6 |
| KOOVAKKATTU | GOPI | JYOTHI | GOPI | GOPI | GOPI | KOOVAKKATTU AYMANAM P O AYMANAMAYMANAM | INDIA | KERALA | KOTTAYAM | 686015 | | C12081800-12081800-03650920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AUFPJ4326D | 15-AUG-1988 | | | | | NO | NO | FY-7 |
| RAMU | | NAVEENKUMAR | BABU | BABU | BABU | 3 292 NAKKEERAN SALAI MOGAPPAIR EAST MOGAPPAIRTIRUVALLURNEAR BY J NAGARMOGAPPAIR EAST MOGAPPAIR | INDIA | TAMIL NADU | CHENNAI | 600037 | | C12081800-12081800-03651666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-MAR-2030 | BRTPN0282L | | | | | | NO | NO | FY-6 |
| RAMU | | NAVEENKUMAR | BABU | BABU | BABU | 3 292 NAKKEERAN SALAI MOGAPPAIR EAST MOGAPPAIRTIRUVALLURNEAR BY J NAGARMOGAPPAIR EAST MOGAPPAIR | INDIA | TAMIL NADU | CHENNAI | 600037 | | C12081800-12081800-03651666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 09-AUG-2030 | BRTPN0282L | | | | | | NO | NO | FY-6 |
| NIRIHAR | | ROY | KALIPADA | KALIPADA | KALIPADA | C O KALIPADA ROY MANOBINA RANGAYAR NORTH 311 R C DASROADNEAR GHAT KALI MANDIRRANIGANJ WEST BENGAL NORTH 311 R | INDIA | WEST BENGAL | BURDWAN | 713101 | | C12081800-12081800-03655905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AMEPR1373F | 14-MAR-1951 | | | | | NO | NO | FY-7 |
| SURYAPRAKASH | | MANCHIKATLA | RAJENDER | RAJENDER | RAJENDER | SO RAJENDER 1990 S W COLONY HUZURABAD KARIMNAGAR ANDHRAPRADESHHUZURABAD KARIMNAGAR ANDHRA | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505468 | | C12088700-12088700-03661656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ETSPM4600K | 30-MAR-2000 | | CHANDRAPRAKASHMANCHIKATLA | | | NO | NO | FY-7 |
| PAWAN | | KUMAR | NARAYAN | NARAYAN | NARAYAN | BRAHMAND KA BASS ALAY NAGAUR ALAI RAJ 341001ALAI RAJ 341001 | INDIA | RAJASTHAN | NAGAUR | 341001 | | C12081800-12081800-03664519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-MAR-2030 | DAXPK4402C | 06-JUL-1991 | | | | | NO | NO | FY-6 |
| PAWAN | | KUMAR | NARAYAN | NARAYAN | NARAYAN | BRAHMAND KA BASS ALAY NAGAUR ALAI RAJ 341001ALAI RAJ 341001 | INDIA | RAJASTHAN | NAGAUR | 341001 | | C12081800-12081800-03664519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | DAXPK4402C | 06-JUL-1991 | | | | | NO | NO | FY-6 |
| PAWAN | | KUMAR | NARAYAN | NARAYAN | NARAYAN | BRAHMAND KA BASS ALAY NAGAUR ALAI RAJ 341001ALAI RAJ 341001 | INDIA | RAJASTHAN | NAGAUR | 341001 | | C12081800-12081800-03664519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | DAXPK4402C | 06-JUL-1991 | | | | | NO | NO | FY-7 |
| AMIT | KISHORE | SHARMA | RAM | RAM | RAM | 4 D 21 PAWAN PURI HOUSING BOARDCOLONYHOUSING BOARD | INDIA | RAJASTHAN | BIKANER | 334003 | | C12033200-12033200-03664648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 184.50 | 09-AUG-2030 | BVDPS7816P | 21-MAY-1982 | | BHASKERSHARMA | | | NO | NO | FY-6 |
| AMIT | KISHORE | SHARMA | RAM | RAM | RAM | 4 D 21 PAWAN PURI HOUSING BOARDCOLONYHOUSING BOARD | INDIA | RAJASTHAN | BIKANER | 334003 | | C12033200-12033200-03664648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 553.50 | 03-AUG-2031 | BVDPS7816P | 21-MAY-1982 | | BHASKERSHARMA | | | NO | NO | FY-7 |
| AMIT | KISHORE | SHARMA | RAM | RAM | RAM | 4 D 21 PAWAN PURI HOUSING BOARDCOLONYHOUSING BOARD | INDIA | RAJASTHAN | BIKANER | 334003 | | C12033200-12033200-03664648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.75 | 08-MAR-2030 | BVDPS7816P | 21-MAY-1982 | | BHASKERSHARMA | | | NO | NO | FY-6 |
| BHRAT | | KUMAR | NAKUL | NAKUL | NAKUL | D32 SAWRAN JAYANTI VIHAR NEAR TIMRI BHURDI VILL NARELAN ARELANEAR TIKRI KHURD VILL NARELA | INDIA | DELHI | NEW DELHI | 110040 | | C12088700-12088700-03672554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.00 | 03-AUG-2031 | EKKPK9413H | 25-JAN-1983 | | RUBYKUMARI | | | NO | NO | FY-7 |
| GULSHAN | | SINGH | MAHADEV | MAHADEV | MAHADEV | HOUSE N UMBER 940, NEAR SECTOR 6 SIDARTH NAGARPANIPAT, PANIPATSECTOR 6 SIDARTH NAGAR | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-03684871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1650.00 | 03-AUG-2031 | HDPPS7767K | 25-JUN-1997 | | MAHADEVSINGH | | | NO | NO | FY-7 |
| SUMAN | | KATARIA | BRIJESH | BRIJESH | BRIJESH | H13 B KANTA KHATURIA COLONY BIKANER BIKANER RAJASTHANMAN MANDIR ROADBIKANER BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334003 | | C12033200-12033200-03702674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 513.00 | 03-AUG-2031 | BCHPK2262G | 28-AUG-1977 | | BRIJESHKATARIA | | | NO | NO | FY-7 |
| SUMAN | | KATARIA | BRIJESH | BRIJESH | BRIJESH | H13 B KANTA KHATURIA COLONY BIKANER BIKANER RAJASTHANMAN MANDIR ROADBIKANER BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334003 | | C12033200-12033200-03702674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 263.50 | 09-AUG-2030 | BCHPK2262G | 28-AUG-1977 | | BRIJESHKATARIA | | | NO | NO | FY-6 |
| SUMAN | | KATARIA | BRIJESH | BRIJESH | BRIJESH | H13 B KANTA KHATURIA COLONY BIKANER BIKANER RAJASTHANMAN MANDIR ROADBIKANER BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334003 | | C12033200-12033200-03702674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 395.25 | 08-MAR-2030 | BCHPK2262G | 28-AUG-1977 | | BRIJESHKATARIA | | | NO | NO | FY-6 |
| NARENDRA | | KUMAR | SUKHA | SUKHA | SUKHA | RO WARD NO 4 RINGUS SIKRI MADHOPUR SIKAR MADHOPUR SIKAR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332404 | | C12088700-12088700-03709627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BGQPK1967B | 29-JUL-1985 | | SANGEETACHOUDHARY | | | NO | NO | FY-7 |
| ANIL | KUMAR | BATRA | KRISHAN | KRISHAN | KRISHAN | PLOT NO 45 PASCHIM VIHAR EXTNDXTN | INDIA | DELHI | NEW DELHI | 110063 | | C12029900-12029900-03708500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACEPB0457G | 04-JAN-1973 | | ADNUBATRA | | | NO | NO | FY-7 |
| NANDINI | PURAB | GUJAR | PADUBIDRI | PADUBIDRI | PADUBIDRI | C/O CA UDAY GUJAR 3 SHANTISHEELA SOCIETY SWOJASGUJMOHAR LAW COLLEGE ROADZ SHANTISHEELA SOCIETY SWOJA | INDIA | MAHARASHTRA | PUNE | 411004 | | C12010200-12010900-03708995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.85 | 03-AUG-2031 | AACJD7151D | 24-JAN-1985 | | | PURABUDAYGUJAR | | NO | NO | FY-7 |
| SHANKAR | | MOHAPATRA | BIJAY | BIJAY | BIJAY | DEULABEDA COLONY DEULABEDA COLLIERY TALCHER SADARDEULBEDA COLLIERYCOLLIERY TALCHER SADAR | INDIA | ORISSA | DHENKANAL | 759102 | | C12088700-12088700-03715108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.50 | 09-AUG-2030 | EJUPM6613J | 14-APR-1999 | | RAJALAXMIMAHAPATRA | | | NO | NO | FY-6 |
| SHANKAR | | MOHAPATRA | BIJAY | BIJAY | BIJAY | DEULABEDA COLONY DEULABEDA COLLIERY TALCHER SADARDEULBEDA COLLIERYCOLLIERY TALCHER SADAR | INDIA | ORISSA | DHENKANAL | 759102 | | C12088700-12088700-03715108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.75 | 08-MAR-2030 | EJUPM6613J | 14-APR-1999 | | RAJALAXMIMAHAPATRA | | | NO | NO | FY-6 |
| JYOTIRMOY | | SARKAR | DHIRENDRA | DHIRENDRA | DHIRENDRA | BALUCHAR T/V-BADHARGHAT PS-W AGARTALA AD BISHALGARHNR SUKTARA SANGHAPS-W AGARTALA AD BISHALGARH | INDIA | TRIPURA | AGARTHALA | 799003 | | C12010900-12010900-03716171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BIDPS4467D | 11-OCT-1978 | XXXXXXXX8457 | APARNADAS | | | NO | NO | FY-6 |
| JYOTIRMOY | | SARKAR | DHIRENDRA | DHIRENDRA | DHIRENDRA | BALUCHAR T/V-BADHARGHAT PS-W AGARTALA AD BISHALGARHNR SUKTARA SANGHAPS-W AGARTALA AD BISHALGARH | INDIA | TRIPURA | AGARTHALA | 799003 | | C12010900-12010900-03716171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BIDPS4467D | 11-OCT-1978 | XXXXXXXX8457 | APARNADAS | | | NO | NO | FY-6 |
| JYOTIRMOY | | SARKAR | DHIRENDRA | DHIRENDRA | DHIRENDRA | BALUCHAR T/V-BADHARGHAT PS-W AGARTALA AD BISHALGARHNR SUKTARA SANGHAPS-W AGARTALA AD BISHALGARH | INDIA | TRIPURA | AGARTHALA | 799003 | | C12010900-12010900-03716171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | BIDPS4467D | 11-OCT-1978 | XXXXXXXX8457 | APARNADAS | | | NO | NO | FY-7 |
| SHINY | | SHARMA | VIJAY | VIJAY | VIJAY | NEAR SAI BABA MANDIR S/13 OLD BARRACKS JHULELAL MARGMULUND COLONY BHANDUP COMPLEXOLD BARRACKS JHULEL | INDIA | MAHARASHTRA | MUMBAI | 400082 | | C12064200-12064200-03718919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNDPS8094J | 15-APR-1990 | XXXXXXXX5358 | KARANSHARMA | | | NO | NO | FY-7 |
| JAMES | MICAL | DEAN | DAVID | DAVID | DAVID | 583 BEHIND CONVENT SCHOOL SAHUPUR SULTANPUR UTTARPRADESHSAHUPUR SULTANPUR UTTAR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12032200-12032200-03721771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AQMPD0392C | 16-JUL-1978 | | SHWETADEAN | | | NO | NO | FY-7 |
| NITIN | | GOEL | MAHESH | MAHESH | MAHESH | ANUPAM APPARTMENT SEC-3 11/156 MIG B-1RAJENDRA NAGAR SAHIBABADSEC-3 11/156 MIG B-1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | C12029900-12029900-03727253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AIYPG2456R | 13-FEB-1980 | | PARULGOEL | | | NO | NO | FY-7 |
| NITIN | | GOEL | MAHESH | MAHESH | MAHESH | ANUPAM APPARTMENT SEC-3 11/156 MIG B-1RAJENDRA NAGAR SAHIBABADSEC-3 11/156 MIG B-1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | C12029900-12029900-03727253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AIYPG2456R | 13-FEB-1980 | | PARULGOEL | | | NO | NO | FY-6 |
| NITIN | | GOEL | MAHESH | MAHESH | MAHESH | ANUPAM APPARTMENT SEC-3 11/156 MIG B-1RAJENDRA NAGAR SAHIBABADSEC-3 11/156 MIG B-1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | C12029900-12029900-03727253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AIYPG2456R | 13-FEB-1980 | | PARULGOEL | | | NO | NO | FY-6 |
| AMEYA | | YERAVDEKAR | R | R | R | RAILAKMI APTS 39 LAXMI PARK NAVI PETHNR DANDEKAR BRIDGEPARK NAVI PETH | INDIA | MAHARASHTRA | PUNE | 411030 | | C12010900-12010900-03757624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6905.25 | 03-AUG-2031 | ACCPY0995N | 03-MAY-1987 | XXXXXXXX3338 | | | | NO | NO | FY-7 |
| RAMANUJAM | DASA | SATHYAN | RAMANUJAM | RAMANUJAM | RAMANUJAM | NO.24 SOUTH STREET RADHA NAGAR CHROMPET | INDIA | TAMIL NADU | CHENNAI | 600044 | | C12088800-12088800-03775730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 458.40 | 03-AUG-2031 | EBSPD6653L | | | USHAR | | | NO | NO | FY-7 |
| BALAJI | | RAPAKA | SRINIVASA | SRINIVASA | SRINIVASA | 7 24 3 7 24 3 KAIPA STREET SARADHI RAJAMSARADHI RAJAM | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | | C12081800-12081800-03777113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.25 | 08-MAR-2030 | DOTPR7869C | | | | | | NO | NO | FY-6 |
| BALAJI | | RAPAKA | SRINIVASA | SRINIVASA | SRINIVASA | 7 24 3 7 24 3 KAIPA STREET SARADHI RAJAMSARADHI RAJAM | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | | C12081800-12081800-03777113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 09-AUG-2030 | DOTPR7869C | | | | | | NO | NO | FY-6 |
| CHANDAN | | KUMAR | BIPIN | BIPIN | BIPIN | CHITRAGUPTA NAGAR BAKHAMENA COLONY PARWATI PATHCOLONY PARWATI PATH | INDIA | BIHAR | PATNA | 800020 | | C12082500-12082500-03783044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1400.00 | 09-AUG-2030 | AUNPK9547R | 21-JAN-1988 | | ANJIRDEVI | | | NO | NO | FY-6 |
| CHANDAN | | KUMAR | BIPIN | BIPIN | BIPIN | CHITRAGUPTA NAGAR BAKHAMENA COLONY PARWATI PATHCOLONY PARWATI PATH | INDIA | BIHAR | PATNA | 800020 | | C12082500-12082500-03783044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4200.00 | 03-AUG-2031 | AUNPK9547R | 21-JAN-1988 | | ANJIRDEVI | | | NO | NO | FY-7 |
| CHANDRASHEKAR | | | SIDDALINGAIAH | SIDDALINGAIAH | SIDDALINGAIAH | C 342 MALLAPUR KAIGA TOWNSHIP NEAR STOP NO 1PHASE 1 VIRJE UTTARA KANNADA KARNATAKA 581400TOWNSHIP NE | INDIA | KARNATAKA | SIRSI | 581400 | | C12010900-12010900-03784842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADFPC2083B | 30-JUL-1975 | | SUSHEELACHANDRASHEKAR | | | NO | NO | FY-7 |
| CHANDRASHEKAR | | | SIDDALINGAIAH | SIDDALINGAIAH | SIDDALINGAIAH | C 342 MALLAPUR KAIGA TOWNSHIP NEAR STOP NO 1PHASE 1 VIRJE UTTARA KANNADA KARNATAKA 581400TOWNSHIP NE | INDIA | KARNATAKA | SIRSI | 581400 | | C12010900-12010900-03784842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADFPC2083B | 30-JUL-1975 | | SUSHEELACHANDRASHEKAR | | | NO | NO | FY-6 |
| KARAN | BALDEVBHAI | KARORIYA | BALDEVBHAI | BALDEVBHAI | BALDEVBHAI | HANUMANJI MANDIR SAME, DHARMA MANGAL SOCITEYMAHENDRAN AGARDHARM A MANGAL SOCITEY | INDIA | GUJARAT | MORBI | 363642 | | C12081800-12081800-03784950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 08-MAR-2030 | EWUPK3497P | 30-JUL-1997 | | | | | NO | NO | FY-6 |
| KARAN | BALDEVBHAI | KARORIYA | BALDEVBHAI | BALDEVBHAI | BALDEVBHAI | HANUMANJI MANDIR SAME, DHARMA MANGAL SOCITEYMAHENDRAN AGARDHARM A MANGAL SOCITEY | INDIA | GUJARAT | MORBI | 363642 | | C12081800-12081800-03784950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.00 | 09-AUG-2030 | EWUPK3497P | 30-JUL-1997 | | | | | NO | NO | FY-6 |
| AMITAVA | | PAUL | TAPAN | TAPAN | TAPAN | 3H GAGAN SARKAR ROAD BELEGHATA M CORP.BELEGHATA M CORP | INDIA | WEST BENGAL | KOLKATA | 700010 | | C12088700-12088700-03789436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CTMPP2525C | 29-MAR-1991 | | PURNIMAPAUL | | | NO | NO | FY-6 |
| AMITAVA | | PAUL | TAPAN | TAPAN | TAPAN | 3H GAGAN SARKAR ROAD BELEGHATA M CORP.BELEGHATA M CORP | INDIA | WEST BENGAL | KOLKATA | 700010 | | C12088700-12088700-03789436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CTMPP2525C | 29-MAR-1991 | | PURNIMAPAUL | | | NO | NO | FY-6 |
| JYOTI | RAJU | POTA | RAJU | RAJU | RAJU | W O RAJU B 452-6 G P M VIDI GHARIUL KUMBHARSOLAPUR MAHARASHTRA 413006VIDI GHARIUL KUMBHARI | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-03801360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GEWPP9084M | 20-SEP-1985 | | | | | NO | NO | FY-6 |
| JYOTI | RAJU | POTA | RAJU | RAJU | RAJU | W O RAJU B 452-6 G P M VIDI GHARIUL KUMBHARSOLAPUR MAHARASHTRA 413006VIDI GHARIUL KUMBHARI | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-03801360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GEWPP9084M | 20-SEP-1985 | | | | | NO | NO | FY-6 |
| JYOTI | RAJU | POTA | RAJU | RAJU | RAJU | W O RAJU B 452-6 G P M VIDI GHARIUL KUMBHARSOLAPUR MAHARASHTRA 413006VIDI GHARIUL KUMBHARI | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-03801360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GEWPP9084M | 20-SEP-1985 | | | | | NO | NO | FY-7 |
| RAMDARASH | HARILAL | PRASAD | HARILAL | HARILAL | HARILAL | 502, SAI GAURAV CHS LTD PLOT NO.69, SECTOR-35E, KHARGHAR, NAVI MUMBAIKHARGHAR, NAVI MUMBAI | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12088800-12088800-03809640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BLPPP8221F | 23-MAY-1979 | | SHWETAPRASAD | | | NO | NO | FY-7 |
| RAMDARASH | HARILAL | PRASAD | HARILAL | HARILAL | HARILAL | 502, SAI GAURAV CHS LTD PLOT NO.69, SECTOR-35E, KHARGHAR, NAVI MUMBAIKHARGHAR, NAVI MUMBAI | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12088800-12088800-03809640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BLPPP8221F | 23-MAY-1979 | | SHWETAPRASAD | | | NO | NO | FY-6 |
| RAMDARASH | HARILAL | PRASAD | HARILAL | HARILAL | HARILAL | 502, SAI GAURAV CHS LTD PLOT NO.69, SECTOR-35E, KHARGHAR, NAVI MUMBAIKHARGHAR, NAVI MUMBAI | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12088800-12088800-03809640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BLPPP8221F | 23-MAY-1979 | | SHWETAPRASAD | | | NO | NO | FY-6 |
| GIREESH | | SEEPANA | S | S | S | 1 D RAMARAO PLOT NUMBER 29 SANA VEEDHI NURSES COLONYSRIKAKULAM BEHIND FISHARISHSANA VEEDHI NURSES CO | INDIA | ANDHRA PRADESH | VELLORE - AP | 532001 | | C12088700-12088700-03811152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JHWPS5166M | 07-JUN-1997 | | SEEPANAVIJAYLAXMI | | | NO | NO | FY-7 |
| MANTOO | | KUMAR | KADU | KADU | KADU | S O KADU RAM MEENA KALWADI K ALWARI ALWAR RAJASTHAN 321606ALWARALWARI ALWAR RAJASTHAN 321606 | INDIA | RAJASTHAN | BHARATPUR | 321606 | | C12085300-12085300-03819681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 286.50 | 03-AUG-2031 | BHOPK5486L | 09-AUG-1986 | | | | | NO | NO | FY-7 |
| MANTOO | | KUMAR | KADU | KADU | KADU | S O KADU RAM MEENA KALWADI K ALWARI ALWAR RAJASTHAN 321606ALWARALWARI ALWAR RAJASTHAN 321606 | INDIA | RAJASTHAN | BHARATPUR | 321606 | | C12085300-12085300-03819681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | BHOPK5486L | 09-AUG-1986 | | | | | NO | NO | FY-6 |
| SUBHO | | BISWAS | AMITAVA | AMITAVA | AMITAVA | BISWAS BARI HAZRAPARABANIURAHAZRAPARA | INDIA | WEST BENGAL | BANKURA | 722122 | | C13014400-13014400-03848961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2038.00 | 09-AUG-2030 | ASHPB5959Q | 23-DEC-1981 | XXXXXXXXXXXX | | | | NO | NO | FY-6 |
| SUBHO | | BISWAS | AMITAVA | AMITAVA | AMITAVA | BISWAS BARI HAZRAPARABANIURAHAZRAPARA | INDIA | WEST BENGAL | BANKURA | 722122 | | C13014400-13014400-03848961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3057.00 | 08-MAR-2030 | ASHPB5959Q | 23-DEC-1981 | XXXXXXXXXXXX | | | | NO | NO | FY-6 |
| SUBHO | | BISWAS | AMITAVA | AMITAVA | AMITAVA | BISWAS BARI HAZRAPARABANIURAHAZRAPARA | INDIA | WEST BENGAL | BANKURA | 722122 | | C13014400-13014400-03848961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5502.60 | 03-AUG-2031 | ASHPB5959Q | 23-DEC-1981 | XXXXXXXXXXXX | | | | NO | NO | FY-7 |
| ANJU | | SUNIL | CHALACKALPARAMPIL | CHALACKALPARAMPIL | CHALACKALPARAMPIL | KALATHILPARAMPIL THRIKKODITHANAM KOTTAYAMKERALATHRIKKODITHIAN AMKOTTAYAM | INDIA | KERALA | KANJIRAPALLY | 686548 | | C12033200-12033200-03849167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BSTPS2480E | 01-MAR-1976 | | SUNILPHILIP | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DWARAPUDI | ANAND | KUMAR | VEERACHARI | VEERACHARI | VEERACHARI | LIG 18 APHB COLONY NEAR NTR STATUE SATRAMPADU ELURUELURU (RURAL) INDUSTRIALNTR STATUE SATRAMP | INDIA | ANDHRA PRADESH | ELURU | 534007 | C12032300-12032300-03862609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AUPA8928K | 09-APR-1970 | | DWARAPUDIMANOJA | | NO | NO | FY-6 |
| DWARAPUDI | ANAND | KUMAR | VEERACHARI | VEERACHARI | VEERACHARI | LIG 18 APHB COLONY NEAR NTR STATUE SATRAMPADU ELURUELURU (RURAL) INDUSTRIALNTR STATUE SATRAMP | INDIA | ANDHRA PRADESH | ELURU | 534007 | C12032300-12032300-03862609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AUPA8928K | 09-APR-1970 | | DWARAPUDIMANOJA | | NO | NO | FY-6 |
| KISHORE | KUMAR | PADATH | VIMOCHANA | VIMOCHANA | VIMOCHANA | S/O PADATH VIMOCHANA KU MAR LATHANIVASPUTHUGRAMAM KOLLENGODE PALAKKDMAR LATHANIVASPUTHUGRAMA | INDIA | KERALA | PALGHAT | 678506 | C12089400-12089400-03862561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | APKPP1848N | 04-APR-1988 | | JIGEESHAKANNAN | | NO | NO | FY-7 |
| SHAIKH | MOHAMMED | ADIL | SHAIKH | SHAIKH | SHAIKH | 63/65 PAS PURA ROADPAS PURA ROAD | INDIA | MADHYA PRADESH | BETMA | 453441 | C12033200-12033200-03870269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AORPA1452P | 25-DEC-1988 | | | | NO | NO | FY-7 |
| AKSHAY | KUMAR | SHIVAJI TRIMUKHE | SHIVAJI | SHIVAJI | SHIVAJI | PLOT NO 345 FLAT NO 302 SECTOR 31 A VASHI GAON NEAR BHARAT SEVASHRAM SANGH NAVI MUMBAI THANEMAHARSH | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12088700-12088700-03884365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBNPT5576M | 15-MAY-1998 | | LAXMISHIVAJITRIMUKHE | | NO | NO | FY-7 |
| BANOTH | VISHWA | NAYAK | BANOTH | BANOTH | BANOTH | H NO 3 75 CHINNA RAMPURAM RANGAWADA MANDAL CHINNARAMPURMANGAWADA MANDAL CHINNA | INDIA | TELANGANA | KAMAREDDY | 503187 | C12088700-12088700-03888792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BPLPV9849D | 26-MAY-2002 | | BANOTHPADMA | | NO | NO | FY-7 |
| ROHINI | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | VARUNI SATARA M.HARARASHTRA 415124SATARAMAHARASHTRA 415124 | INDIA | MAHARASHTRA | SATARA | 415124 | C12085300-12085300-03892184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | EPIPP2546J | 21-FEB-1996 | | | | NO | NO | FY-7 |
| KASHISH | | DEVAL | RAM | RAM | RAM | D O RAM LARAITEY DEVAL HOUSE NO DD BULIPURA SHAHJAHANPURSHAHJAHANPUR UTTAR PRADESH 242001DD BUL | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03804172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKJPD8834B | 12-JAN-2000 | | | | NO | NO | FY-7 |
| KASHISH | | DEVAL | RAM | RAM | RAM | D O RAM LARAITEY DEVAL HOUSE NO DD BULIPURA SHAHJAHANPURSHAHJAHANPUR UTTAR PRADESH 242001DD BUL | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03804172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HKJPD8834B | 12-JAN-2000 | | | | NO | NO | FY-6 |
| KASHISH | | DEVAL | RAM | RAM | RAM | D O RAM LARAITEY DEVAL HOUSE NO DD BULIPURA SHAHJAHANPURSHAHJAHANPUR UTTAR PRADESH 242001DD BUL | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03804172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HKJPD8834B | 12-JAN-2000 | | | | NO | NO | FY-6 |
| SURUCHI | | | NAND | NAND | NAND | D O N NAND RAM VERMA DANIYAPUR POST RAUSAR KOTHI RAUSARSHAHJAHANPUR UTTAR PRADESH 242001DANIYAPUR POST | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03906302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KGZPS4654B | 01-JUN-2001 | | | | NO | NO | FY-7 |
| SURUCHI | | | NAND | NAND | NAND | D O N NAND RAM VERMA DANIYAPUR POST RAUSAR KOTHI RAUSARSHAHJAHANPUR UTTAR PRADESH 242001DANIYAPUR POST | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03906302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KGZPS4654B | 01-JUN-2001 | | | | NO | NO | FY-6 |
| SURUCHI | | | NAND | NAND | NAND | D O N NAND RAM VERMA DANIYAPUR POST RAUSAR KOTHI RAUSARSHAHJAHANPUR UTTAR PRADESH 242001DANIYAPUR POST | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03906302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KGZPS4654B | 01-JUN-2001 | | | | NO | NO | FY-6 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | C12044700-12044700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | NO | NO | FY-6 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | C12044700-12044700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 03-AUG-2031 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | NO | NO | FY-7 |
| DAVENDRA | YOGESH | CHHEDA | YOGESH | YOGESH | YOGESH | H/2 503 POONAM SAGAR COMPLEX OPP SECTOR NO-9MIRAROAD E THANEOPP SECTOR NO-9 | INDIA | MAHARASHTRA | THANE | 401107 | C12044700-12044700-03912958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABXPC1433D | 17-JUN-1979 | | | | NO | NO | FY-7 |
| DAVENDRA | YOGESH | CHHEDA | YOGESH | YOGESH | YOGESH | H/2 503 POONAM SAGAR COMPLEX OPP SECTOR NO-9MIRAROAD E THANEOPP SECTOR NO-9 | INDIA | MAHARASHTRA | THANE | 401107 | C12044700-12044700-03912958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ABXPC1433D | 17-JUN-1979 | | | | NO | NO | FY-6 |
| DAVENDRA | YOGESH | CHHEDA | YOGESH | YOGESH | YOGESH | H/2 503 POONAM SAGAR COMPLEX OPP SECTOR NO-9MIRAROAD E THANEOPP SECTOR NO-9 | INDIA | MAHARASHTRA | THANE | 401107 | C12044700-12044700-03912958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ABXPC1433D | 17-JUN-1979 | | | | NO | NO | FY-6 |
| HARI | KISHAN | MEHTA | CHAUTAR | CHAUTAR | CHAUTAR | C/O CHAUTAR MEHTALALKISHMIPUR BHAGVATILIANSIMARPUR BHAGVATI,VIA RAMI NAGARLALKISHMIPUR BHAGWATI LIBHAGWA | INDIA | BIHAR | BEHARIGANJ | 852112 | C12088800-12088800-03913924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDIPM8137G | 25-JUL-1993 | | | | NO | NO | FY-7 |
| LAKSHRAM | LAKSHMIKANTI | DEVI | LAKSHRAM | LAKSHRAM | LAKSHRAM | R-ELIPHORIA B 9 FLAT 904 NEAR HNM BUILDING OPPOSITE TALABFARMI KONDHWA BK PUNE CITYHNM BUILDING OPPOSI | INDIA | MAHARASHTRA | PUNE | 411048 | C12082500-12082500-03922679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AORPD0615D | 27-DEC-1985 | | SHIVAMIYOTIVERMA | | NO | NO | FY-6 |
| LAKSHRAM | LAKSHMIKANTI | DEVI | LAKSHRAM | LAKSHRAM | LAKSHRAM | R-ELIPHORIA B 9 FLAT 904 NEAR HNM BUILDING OPPOSITE TALABFARMI KONDHWA BK PUNE CITYHNM BUILDING OPPOSI | INDIA | MAHARASHTRA | PUNE | 411048 | C12082500-12082500-03922679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AORPD0615D | 27-DEC-1985 | | SHIVAMIYOTIVERMA | | NO | NO | FY-6 |
| LAKSHRAM | LAKSHMIKANTI | DEVI | LAKSHRAM | LAKSHRAM | LAKSHRAM | R-ELIPHORIA B 9 FLAT 904 NEAR HNM BUILDING OPPOSITE TALABFARMI KONDHWA BK PUNE CITYHNM BUILDING OPPOSI | INDIA | MAHARASHTRA | PUNE | 411048 | C12082500-12082500-03922679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AORPD0615D | 27-DEC-1985 | | SHIVAMIYOTIVERMA | | NO | NO | FY-7 |
| PRATHMESH | SANJAY | JADHAV | SANJAY | SANJAY | SANJAY | VITTHALWADI DEHU ALANDI ROAD VITTHALWADI DEHUGAON NEAR Z PSCHOOL YELWADI PUNE MAHARASHTRA 412109VITT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412109 | C12086700-12086700-03926232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CHZPJ4910Q | 12-APR-2003 | | | | NO | NO | FY-6 |
| PRATHMESH | SANJAY | JADHAV | SANJAY | SANJAY | SANJAY | VITTHALWADI DEHU ALANDI ROAD VITTHALWADI DEHUGAON NEAR Z PSCHOOL YELWADI PUNE MAHARASHTRA 412109VITT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412109 | C12086700-12086700-03926232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CHZPJ4910Q | 12-APR-2003 | | | | NO | NO | FY-6 |
| PRATHMESH | SANJAY | JADHAV | SANJAY | SANJAY | SANJAY | VITTHALWADI DEHU ALANDI ROAD VITTHALWADI DEHUGAON NEAR Z PSCHOOL YELWADI PUNE MAHARASHTRA 412109VITT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412109 | C12086700-12086700-03926232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CHZPJ4910Q | 12-APR-2003 | | | | NO | NO | FY-7 |
| MANOJ | | | BHAGIRATH | BHAGIRATH | BHAGIRATH | LOHARU BHIWANI HR 127201 LOHARU LOHARU HARYANA INDIA,LOHARU LOHARU HARYANA INDIA | INDIA | HARYANA | LOHARU - BHIWANI | 127201 | C12088700-12088700-03932657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | EADPM8102E | 13-MAR-1999 | | INDERDEVI | | NO | NO | FY-6 |
| MANOJ | | | BHAGIRATH | BHAGIRATH | BHAGIRATH | LOHARU BHIWANI HR 127201 LOHARU LOHARU HARYANA INDIA,LOHARU LOHARU HARYANA INDIA | INDIA | HARYANA | LOHARU - BHIWANI | 127201 | C12088700-12088700-03932657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | EADPM8102E | 13-MAR-1999 | | INDERDEVI | | NO | NO | FY-6 |
| ABU | JUBAIR | MD SAHIL | ABED | ABED | ABED | C/O MD ABED ALI 297 AMLOKHI AMLOKHI GAON AMLOKHI NAGAONNAGAM 2122 0778 NAGAONAMLOKHI GAON AMLOKHIN | INDIA | ASSAM | NOWGONG | 782122 | C12088700-12088700-03933762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | UKQPS4029A | | | JUWENABEGUM | | NO | NO | FY-6 |
| ANJALI | | VERMA | AMIT | AMIT | AMIT | C-4 BLOCK C RANA PRATAP BAGHRANA PRATAP BAGH | INDIA | DELHI | NEW DELHI | 110007 | C12032200-12032200-03937836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1869.00 | 03-AUG-2031 | AIBPV2473K | 27-JUN-1981 | | AMITVERMA | | NO | NO | FY-7 |
| PRAKASH | BYERASANDRA | PRAJWAL | PRAKASH | PRAKASH | PRAKASH | BYERASANDRA HARALURU POST TUMKUR.TUMKUR | INDIA | KARNATAKA | TUMKUR | 572104 | C12088700-12088700-03945162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DVXPP7314F | 09-APR-1998 | | | | NO | NO | FY-6 |
| PRAKASH | BYERASANDRA | PRAJWAL | PRAKASH | PRAKASH | PRAKASH | BYERASANDRA HARALURU POST TUMKUR.TUMKUR | INDIA | KARNATAKA | TUMKUR | 572104 | C12088700-12088700-03945162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DVXPP7314F | 09-APR-1998 | | | | NO | NO | FY-7 |
| R | VIJAY | ANAND | R | R | R | O NO 49 1 NEW N 4 1 KANNADASAN STREETT NAGARKANNADASAN STREET | INDIA | TAMIL NADU | CHENNAI | 600017 | C12047200-12047200-03949372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 09-AUG-2030 | AFTPR6050H | 20-DEC-1967 | | SRAMALAKSHMI | | NO | NO | FY-6 |
| R | VIJAY | ANAND | R | R | R | O NO 49 1 NEW N 4 1 KANNADASAN STREETT NAGARKANNADASAN STREET | INDIA | TAMIL NADU | CHENNAI | 600017 | C12047200-12047200-03949372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 08-MAR-2030 | AFTPR6050H | 20-DEC-1967 | | SRAMALAKSHMI | | NO | NO | FY-6 |
| RAJESH | MARUTI | PARAB | MARUTI | MARUTI | MARUTI | FLAT NO 204, 2ND FLOOR , LIL T B. CABIN ROADAMBARNATH,THANE,AMBER NATH MORAB. CABIN ROAD | INDIA | MAHARASHTRA | KALYAN | 421501 | C13014400-13014400-03949396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWHPP7469B | 01-NOV-1971 | XXXXXXXXXXXX | JYOTIRAJESHPARAB | | NO | NO | FY-7 |
| AYUSH | | JAISWAL | SUNIL | SUNIL | SUNIL | 75G,KAILASHBOSE STREET,NEAR HANUMAN MANDIR BEADONSTREET,KOLKATA,WEST BENGALHANUMAN MANDIR BEADON | INDIA | WEST BENGAL | KOLKATA | 700006 | C12081800-12081800-03951630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | BGOPJ6751N | 27-APR-1998 | | SUNILJAISWAL | | NO | NO | FY-7 |
| SUKUMAR | M | NAYAKA | NA | NA | NA | C O S D MANJUNATH NAYAKA 146 1 4 TH MAIN GURUMAHAL UT ABBIGERE MAIN ROAD KAMMAGONDAHALLI KAMAGONDA | INDIA | KARNATAKA | BANGALORE | 560015 | C12096000-12096000-03957216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ALWPN9690C | 31-JUL-1985 | | ANJANANAYAK | | NO | NO | FY-7 |
| VINIT | KUMAR | TOMAR | NA | NA | NA | S/O SARJEET SINGH,SURAPUR,GAUTAM BUDDHA NAGAR,UT RADESH,201306PRADESH,201306 | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12095500-12095500-03972238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AYPPT0075M | 19-MAY-1993 | | KUSHASHARMA | | NO | NO | FY-7 |
| LATIFA | RAJAHAMAD | SHAIKH | ARAUF | ARAUF | ARAUF | 124 SAKHAR PETH SOLAPUR NORTHGOLAPUR MAHARASHTRA 413005SOLAPUR NORTH | INDIA | MAHARASHTRA | SOLAPUR | 413005 | C12086700-12086700-03976153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FABPS7358F | 09-OCT-1987 | | | | NO | NO | FY-7 |
| LATIFA | RAJAHAMAD | SHAIKH | ARAUF | ARAUF | ARAUF | 124 SAKHAR PETH SOLAPUR NORTHGOLAPUR MAHARASHTRA 413005SOLAPUR NORTH | INDIA | MAHARASHTRA | SOLAPUR | 413005 | C12086700-12086700-03976153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FABPS7358F | 09-OCT-1987 | | | | NO | NO | FY-6 |
| LATIFA | RAJAHAMAD | SHAIKH | ARAUF | ARAUF | ARAUF | 124 SAKHAR PETH SOLAPUR NORTHGOLAPUR MAHARASHTRA 413005SOLAPUR NORTH | INDIA | MAHARASHTRA | SOLAPUR | 413005 | C12086700-12086700-03976153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FABPS7358F | 09-OCT-1987 | | | | NO | NO | FY-6 |
| AKASH | | G | NA | NA | NA | S/O. M INDRA BAI, WARD NO 1, PARVATHI NAGAR, BELL BELLARY, KARNATAKA, 583101, INDIABELLARY, KARNATA KHAKIGWADI DHARAMPUR | INDIA | KARNATAKA | BELLARY | 583101 | C12095500-12095500-03978875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | CDYPA4638K | 08-JUN-1997 | | | | NO | NO | FY-7 |
| DAXABEN | J | NAKUM | JERAMBHAI | JERAMBHAI | JERAMBHAI | VISTAR DHARAMPUR VISTARDHARAMPUR VISTAR | INDIA | GUJARAT | KHAMBHALIA | 361305 | C12010900-12010900-03983929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | AHRPN7767K | | | JAYANTILALMAVJILINAKUM | | NO | NO | FY-6 |
| MOHD | | AMIR | MOHD | MOHD | MOHD | S O MOHD SHAHID ALI 176 MEHMAND JANGLA SHAHJAHANPURSHAHJAHANPUR UTTAR PRADESH 242001MEHMAND JANGLA S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03985341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EBNPA3129J | 07-MAR-2000 | | | | NO | NO | FY-7 |
| MOHD | | AMIR | MOHD | MOHD | MOHD | S O MOHD SHAHID ALI 176 MEHMAND JANGLA SHAHJAHANPURSHAHJAHANPUR UTTAR PRADESH 242001MEHMAND JANGLA S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03985341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EBNPA3129J | 07-MAR-2000 | | | | NO | NO | FY-6 |
| MOHD | | AMIR | MOHD | MOHD | MOHD | S O MOHD SHAHID ALI 176 MEHMAND JANGLA SHAHJAHANPURSHAHJAHANPUR UTTAR PRADESH 242001MEHMAND JANGLA S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12086700-12086700-03985341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EBNPA3129J | 07-MAR-2000 | | | | NO | NO | FY-6 |
| JIGNESHBHAI | KANUBHAI | VADHER | KANUBHAI | KANUBHAI | KANUBHAI | 6 JAY AMBE PARK B H ASHIRAM SOCIETY THAKKARBAPANAGARSOCIETY THAKKARBAPA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12032300-12032300-03988045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | AUKPV4029Q | 13-JUL-1995 | | KANUBHAIVADHER | | NO | NO | FY-7 |
| JIGNESHBHAI | KANUBHAI | VADHER | KANUBHAI | KANUBHAI | KANUBHAI | 6 JAY AMBE PARK B H ASHIRAM SOCIETY THAKKARBAPANAGARSOCIETY THAKKARBAPA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12032300-12032300-03988045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 09-AUG-2030 | AUKPV4029Q | 13-JUL-1995 | | KANUBHAIVADHER | | NO | NO | FY-6 |
| MOHAMMAD | | EMAMUDDIN | MOHAMMAD | MOHAMMAD | MOHAMMAD | L 105 LAXMAN PURI NABI KARIM PAHAR GANJKARIM PAHAR GANJ | INDIA | DELHI | NEW DELHI | 110055 | C12049200-12049200-03992658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ACYPE8758J | 01-FEB-1997 | | | | NO | NO | FY-6 |
| MOHAMMAD | | EMAMUDDIN | MOHAMMAD | MOHAMMAD | MOHAMMAD | L 105 LAXMAN PURI NABI KARIM PAHAR GANJKARIM PAHAR GANJ | INDIA | DELHI | NEW DELHI | 110055 | C12049200-12049200-03992658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ACYPE8758J | 01-FEB-1997 | | | | NO | NO | FY-6 |
| MOHAMMAD | | EMAMUDDIN | MOHAMMAD | MOHAMMAD | MOHAMMAD | L 105 LAXMAN PURI NABI KARIM PAHAR GANJKARIM PAHAR GANJ | INDIA | DELHI | NEW DELHI | 110055 | C12049200-12049200-03992658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACYPE8758J | 01-FEB-1997 | | | | NO | NO | FY-7 |
| RAMESH | PURSHOTTAMDAS | PATEL | PURSHOTTAMDAS | PURSHOTTAMDAS | PURSHOTTAMDAS | C-3 PRABHUPUJAN APT DAFNALA ROADSHAHIBAUGDAFNALA ROAD | INDIA | GUJARAT | AHMEDABAD | 380004 | C12033200-12033200-03996472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABJPP8129F | | | NEETABENRAMESHBHAIPATEL | | NO | NO | FY-6 |
| RAMESH | PURSHOTTAMDAS | PATEL | PURSHOTTAMDAS | PURSHOTTAMDAS | PURSHOTTAMDAS | C-3 PRABHUPUJAN APT DAFNALA ROADSHAHIBAUGDAFNALA ROAD | INDIA | GUJARAT | AHMEDABAD | 380004 | C12033300-12033300-03996472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABJPP8129F | | | NEETABENRAMESHBHAIPATEL | | NO | NO | FY-6 |
| PARTHA | | MAUMDAR | K | K | K | S 159 BAISHNAB GHATA PATULI ... | INDIA | WEST BENGAL | KOLKATA | 700094 | C12088700-12088700-04005311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.75 | 08-MAR-2030 | AGPPM6039A | | | SONALIMAJUMDAR | | NO | NO | FY-6 |
| PARTHA | | MAUMDAR | K | K | K | S 159 BAISHNAB GHATA PATULI ... | INDIA | WEST BENGAL | KOLKATA | 700094 | C12088700-12088700-04005311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 86.50 | 09-AUG-2030 | AGPPM6039A | | | SONALIMAJUMDAR | | NO | NO | FY-6 |
| ASHOK | KUMAR | DUDI | NA | NA | NA | C/O PRATAP RAM DUDI,RAINAGAR,SARDARSHAHR,NAGAUR BURU | INDIA | RAJASTHAN | RATANGARH | 331403 | C12095500-12095500-04007044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CPWPD0762H | 10-AUG-1993 | | RESHMADEVI | | NO | NO | FY-7 |
| MUNNA | | KUMARI | GAUTAM | GAUTAM | GAUTAM | HNO 3615 STREET NO 34 MAHAVIR ENCLAVE PART 2 DKMOHAN GARDEN SOMAHAKRI ENCLAVE PART 2 DK | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-04016689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | AMUPK8704B | 13-MAY-1978 | | ADITYAKUMARSAH | | NO | NO | FY-6 |
| SUMIT | | BHATI | VIKRAM | VIKRAM | VIKRAM | S/O VIKRAM BHATI, VILLAGE-AMENAKHO, KULESARA, GAUTAM BUDDHA NAGAR, UTTAR PRADESHGAUTAM BUDDHA NAGA | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12088800-12088800-04029832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BMQPB7355G | 01-SEP-1984 | | VERSHABHATI | | NO | NO | FY-7 |
| KAMAL | KISHOR | SHARMA | SURAT | SURAT | SURAT | C O SURAT RAM SHARMA HOUSE NO K 1 311 E BLOCK K PREM NAGAR 1 WRARISULEMAN NAGAR NORTH WEST DELHI DE | INDIA | DELHI | NEW DELHI | 110086 | C12086700-12086700-04029868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | HKXPS9066L | 10-MAY-1980 | | | | NO | NO | FY-7 |
| GURDEESH | | SINGH | SWARN | SWARN | SWARN | SO SWARN SINGH 268 G T ROAD BALLY MUNICIPALITY HOWRAHWEST HOWRAHWEST BENGALMUNICIPALITY HOWRAH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711204 | C12083400-12083400-04050777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | JEZPS2679R | 11-JUL-1997 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHD | DANISH | | MOHAMMAD | MOHAMMAD | MOHAMMAD | HOUSE NUMBER 320 A BEHLANA CHANDIGARHBEHLANA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160003 | | C12036300-12036000-04057775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | EWOPD1931B | 18-OCT-1995 | | MOHAMMADAA SIF | | NO | NO | FY-7 |
| SUSHIL | | KUMAR | KRISHNA | KRISHNA | KRISHNA | 311 SRINIVASA SIGNATURE 3RD FLR BELLANDURKRAKKONDRAHALLI GANESHAIFE BELLANDUR | INDIA | KARNATAKA | BANGALORE | 560103 | | C12081800-12081800-04059802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 598.50 | 09-AUG-2030 | BOWPK4793R | 05-MAY-1991 | | SHIVANGIGUPTA | | NO | NO | FY-6 |
| SUSHIL | | KUMAR | KRISHNA | KRISHNA | KRISHNA | 311 SRINIVASA SIGNATURE 3RD FLR BELLANDURKRAKKONDRAHALLI GANESHAIFE BELLANDUR | INDIA | KARNATAKA | BANGALORE | 560103 | | C12081800-12081800-04059802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 897.75 | 08-MAR-2030 | BOWPK4793R | 05-MAY-1991 | | SHIVANGIGUPTA | | NO | NO | FY-6 |
| PAVAN | | | JEE | JEE | JEE | KHABADA KHABADA DOBI KHABADA KHABADA DOBIKHABADA KHABADA DOBI | INDIA | MADHYA PRADESH | SEHORE | 466554 | | C12081800-12081800-04071729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DLBPP0963E | 10-DEC-1996 | | | | NO | NO | FY-7 |
| RAM | | BABU | BALDEV | BALDEV | BALDEV | S O BALDEV SINGH SHYAMPUR PATIDAR MOHOLL SHYAMPURSHYAMPUR SEHORE MADHYA PRADESH 466651PATIDAR MOHOLL | INDIA | MADHYA PRADESH | SEHORE | 466651 | | C12086700-12086700-04073559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EOSPB8264K | 01-JAN-1975 | | | | NO | NO | FY-7 |
| RAM | | BABU | BALDEV | BALDEV | BALDEV | S O BALDEV SINGH SHYAMPUR PATIDAR MOHOLL SHYAMPURSHYAMPUR SEHORE MADHYA PRADESH 466651PATIDAR MOHOLL | INDIA | MADHYA PRADESH | SEHORE | 466651 | | C12086700-12086700-04073559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EOSPB8264K | 01-JAN-1975 | | | | NO | NO | FY-6 |
| RAM | | BABU | BALDEV | BALDEV | BALDEV | S O BALDEV SINGH SHYAMPUR PATIDAR MOHOLL SHYAMPURSHYAMPUR SEHORE MADHYA PRADESH 466651PATIDAR MOHOLL | INDIA | MADHYA PRADESH | SEHORE | 466651 | | C12086700-12086700-04073559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EOSPB8264K | 01-JAN-1975 | | | | NO | NO | FY-6 |
| ANKIT | | SHARMA | BIRBAL | BIRBAL | BIRBAL | S/O BIRBAL SHARMA TEHSIL HAMIRPURBHATWARATEHSIL HAMIRPUR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | | C13014400-13014400-04079312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | DIFPS4545L | 06-MAR-1988 | XXXXXXXX5631 | VANITASHARMA | | NO | NO | FY-7 |
| ANKIT | | SHARMA | BIRBAL | BIRBAL | BIRBAL | S/O BIRBAL SHARMA TEHSIL HAMIRPURBHATWARATEHSIL HAMIRPUR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | | C13014400-13014400-04079312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 08-MAR-2030 | DIFPS4545L | 06-MAR-1988 | XXXXXXXX5631 | VANITASHARMA | | NO | NO | FY-6 |
| ANKIT | | SHARMA | BIRBAL | BIRBAL | BIRBAL | S/O BIRBAL SHARMA TEHSIL HAMIRPURBHATWARATEHSIL HAMIRPUR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | | C13014400-13014400-04079312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 09-AUG-2030 | DIFPS4545L | 06-MAR-1988 | XXXXXXXX5631 | VANITASHARMA | | NO | NO | FY-6 |
| SANTOSH | TIPANNA | SIRASAL | TIPANNA | TIPANNA | TIPANNA | S O TIPANNA SIRASAL B 253 2 GODUTAI VIDI GHARKUL KUMBHARI ROAD NAVIN VIDI GHARKUL SOLAPUR NEARANNAPU | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04092219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NVCPS5430L | 27-JAN-1989 | | | | NO | NO | FY-6 |
| SANTOSH | TIPANNA | SIRASAL | TIPANNA | TIPANNA | TIPANNA | S O TIPANNA SIRASAL B 253 2 GODUTAI VIDI GHARKUL KUMBHARI ROAD NAVIN VIDI GHARKUL SOLAPUR NEARANNAPU | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04092219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NVCPS5430L | 27-JAN-1989 | | | | NO | NO | FY-6 |
| SANTOSH | TIPANNA | SIRASAL | TIPANNA | TIPANNA | TIPANNA | S O TIPANNA SIRASAL B 253 2 GODUTAI VIDI GHARKUL KUMBHARI ROAD NAVIN VIDI GHARKUL SOLAPUR NEARANNAPU | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04092219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NVCPS5430L | 27-JAN-1989 | | | | NO | NO | FY-7 |
| G | | BALAJI | GOPALAKRISHNAN | GOPALAKRISHNAN | GOPALAKRISHNAN | 17, RAKSHAKARI NAGAR, SELVAPURAMCOIMBATORE NORTH,SELVAPURAM. | INDIA | TAMIL NADU | COIMBATORE | 641026 | | C12044700-12044700-04101028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGPA9495AQ | 22-JUL-1974 | | | | NO | NO | FY-7 |
| RAJESH | RAVALU | NAYAK | RAVALU | RAVALU | RAVALU | TALUK HOPITAL QUARTERS VTC ANKOLAPO :ANKOLAVTC :ANKOLA | INDIA | KARNATAKA | KARWAR | 581314 | | C12032300-12032300-04101179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ACWPN2383EH | 23-AUG-1976 | | DEVARRAVALUNAYAK | | NO | NO | FY-7 |
| PRASAD | | POTHURAJU | RANGA | RANGA | RANGA | 7-42 PEDDA AVUTAPALLI PEDDA AVUTAPALLIPEDDA AVUTAPALLI PEDDA AVUTAPALLI | INDIA | ANDHRA PRADESH | TIRUVURU | 521286 | | C12032300-12032300-04109431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CVRPP9048M | 29-SEP-1989 | | RAMANAPOTHU RAJU | | NO | NO | FY-7 |
| PRASAD | | POTHURAJU | RANGA | RANGA | RANGA | 7-42 PEDDA AVUTAPALLI PEDDA AVUTAPALLIPEDDA AVUTAPALLI PEDDA AVUTAPALLI | INDIA | ANDHRA PRADESH | TIRUVURU | 521286 | | C12032300-12032300-04109431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CVRPP9048M | 29-SEP-1989 | | RAMANAPOTHU RAJU | | NO | NO | FY-6 |
| PRASAD | | POTHURAJU | RANGA | RANGA | RANGA | 7-42 PEDDA AVUTAPALLI PEDDA AVUTAPALLIPEDDA AVUTAPALLI PEDDA AVUTAPALLI | INDIA | ANDHRA PRADESH | TIRUVURU | 521286 | | C12032300-12032300-04109431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CVRPP9048M | 29-SEP-1989 | | RAMANAPOTHU RAJU | | NO | NO | FY-6 |
| ABHISHEK | | | AMAR | SHANKAR | SHANKAR | SHANKAR | 253, WARD NO 20, KARPURI NAGAR GANGTA KHURD GODDANAGAR GANGTA KHURD GODDA | INDIA | JHARKHAND | DUMKA | 814133 | | C12081800-12081800-04123329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2551.50 | 03-AUG-2031 | BDYPA4816Q | 07-FEB-1992 | XXXXXXXX5516 | RESHAMRANI | | NO | NO | FY-7 |
| ABHISHEK | | | AMAR | SHANKAR | SHANKAR | SHANKAR | 253, WARD NO 20, KARPURI NAGAR GANGTA KHURD GODDANAGAR GANGTA KHURD GODDA | INDIA | JHARKHAND | DUMKA | 814133 | | C12081800-12081800-04123329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.50 | 09-AUG-2030 | BDYPA4816Q | 07-FEB-1992 | XXXXXXXX5516 | RESHAMRANI | | NO | NO | FY-6 |
| ABHISHEK | | | AMAR | SHANKAR | SHANKAR | SHANKAR | 253, WARD NO 20, KARPURI NAGAR GANGTA KHURD GODDANAGAR GANGTA KHURD GODDA | INDIA | JHARKHAND | DUMKA | 814133 | | C12081800-12081800-04123329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1260.75 | 08-MAR-2030 | BDYPA4816Q | 07-FEB-1992 | XXXXXXXX5516 | RESHAMRANI | | NO | NO | FY-6 |
| SANTOSH | | | KUMARI | RAMESH | RAMESH | RAMESH | D/O POORVEE DEEN AMZADPUR ASLAM NAGARLUCKNOWAMZADPUR ASLAM NAGAR | INDIA | UTTAR PRADESH | BANTHRA | 227308 | | C12083400-12083400-04153838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSPPK6853G | | | RAMESHKUMAR | | NO | NO | FY-6 |
| SUSMITA | | | MAN | AMITAVA | AMITAVA | AMITAVA | SIRSHA JAYKRISHNAPUR SARENGA BARBENDIYA BARBENDIYA | INDIA | WEST BENGAL | BANKURA | 722203 | | C12088700-12088700-04154223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BAYPM0641J | 06-FEB-1982 | | PINTUKUMARMAN | | NO | NO | FY-7 |
| SHEHNAZ | ATIQUE | | KHAN | ATIQUE | ATIQUE | ATIQUE | 44 NASIB HOUSE KOLIWADA ROAD KOLIWADA NEAR SIDDAKI BACKORIYAKAI GAON THANE MAHARASHTRA 401201KOLIWAD | INDIA | MAHARASHTRA | THANE | 401201 | | C12086700-12086700-04155591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DIFPK9399C | 16-OCT-1995 | | | | NO | NO | FY-7 |
| SHEHNAZ | ATIQUE | | KHAN | ATIQUE | ATIQUE | ATIQUE | 44 NASIB HOUSE KOLIWADA ROAD KOLIWADA NEAR SIDDAKI BACKORIYAKAI GAON THANE MAHARASHTRA 401201KOLIWAD | INDIA | MAHARASHTRA | THANE | 401201 | | C12086700-12086700-04155591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DIFPK9399C | 16-OCT-1995 | | | | NO | NO | FY-6 |
| SHEHNAZ | ATIQUE | | KHAN | ATIQUE | ATIQUE | ATIQUE | 44 NASIB HOUSE KOLIWADA ROAD KOLIWADA NEAR SIDDAKI BACKORIYAKAI GAON THANE MAHARASHTRA 401201KOLIWAD | INDIA | MAHARASHTRA | THANE | 401201 | | C12086700-12086700-04155591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DIFPK9399C | 16-OCT-1995 | | | | NO | NO | FY-6 |
| AKASH | SHARANBASAPPA | SURYAVANSHI | SHARANBASAPPA | SHARANBASAPPA | SHARANBASAPPA | 227 3 B GODUTAI PARULEKAR VIDI GHARKUL KUMBHARI ROAD SOLAPUR NEAR AMBABAI MANDIRSOLAPUR SOUTH SOLAPU | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04156451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KCVPS2552E | 10-APR-2000 | | | | NO | NO | FY-6 |
| AKASH | SHARANBASAPPA | SURYAVANSHI | SHARANBASAPPA | SHARANBASAPPA | SHARANBASAPPA | 227 3 B GODUTAI PARULEKAR VIDI GHARKUL KUMBHARI ROAD SOLAPUR NEAR AMBABAI MANDIRSOLAPUR SOUTH SOLAPU | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04156451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KCVPS2552E | 10-APR-2000 | | | | NO | NO | FY-6 |
| AKASH | SHARANBASAPPA | SURYAVANSHI | SHARANBASAPPA | SHARANBASAPPA | SHARANBASAPPA | 227 3 B GODUTAI PARULEKAR VIDI GHARKUL KUMBHARI ROAD SOLAPUR NEAR AMBABAI MANDIRSOLAPUR SOUTH SOLAPU | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04156451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KCVPS2552E | 10-APR-2000 | | | | NO | NO | FY-7 |
| RITESH | | | ANAND | TEKCHAND | TEKCHAND | TEKCHAND | C/O ANAND STUDIO AND GARMENT OPP SWAGAT BHAWANM-LAXMI MARKETOPP SWAGAT BHAWAN | INDIA | MADHYA PRADESH | REWA | 486001 | | C12044700-12044700-04158161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AGPAS1213N | 13-FEB-1980 | | NAMRATASINGH | | NO | NO | FY-6 |
| SHRINIWAS | VIJAY | KARAMPURI | VIJAY | VIJAY | VIJAY | 395 1 GODUTAI VIDI GHARKUL KUMBHARISOLAPUR MAHARASHTRA 413006GHARKUL KUMBHARI | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04164133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HXPK5991J | 13-NOV-1996 | | | | NO | NO | FY-6 |
| SHRINIWAS | VIJAY | KARAMPURI | VIJAY | VIJAY | VIJAY | 395 1 GODUTAI VIDI GHARKUL KUMBHARISOLAPUR MAHARASHTRA 413006GHARKUL KUMBHARI | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04164133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HXPK5991J | 13-NOV-1996 | | | | NO | NO | FY-6 |
| SHRINIWAS | VIJAY | KARAMPURI | VIJAY | VIJAY | VIJAY | 395 1 GODUTAI VIDI GHARKUL KUMBHARISOLAPUR MAHARASHTRA 413006GHARKUL KUMBHARI | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12086700-12086700-04164133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HXPK5991J | 13-NOV-1996 | | | | NO | NO | FY-7 |
| MARUTHAMPAL LATH | | | KRISHNAKUMAR | KOYILATH | KOYILATH | KOYILATH | KRISHNA SILA RAMASSERI PO | INDIA | KERALA | PALGHAT | 678622 | | C12047200-12047200-04168497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.00 | 09-AUG-2030 | AFCPK3113P | 02-JUN-1960 | | SHYLA | | NO | NO | FY-6 |
| RAI | PRATAP | KSHATRIYA | RADHE | RADHE | RADHE | S/O RADHE SHYAM SINGH RAISPUR RAIEPUR UPARKARNEAR SHIV MANDIRRAISPUR RAIEPUR UPARKAR | INDIA | UTTAR PRADESH | FAIZABAD | 224171 | | C13012400-13012400-04176385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | EYAPK3062E | 20-NOV-1987 | XXXXXXXX5384 | | | NO | NO | FY-7 |
| YADALA | | | RAMESH | YADALA | YADALA | YADALA | H NO 1-1 GOLLAGUDEMLINGAPALEM MANDALAMI KOTHAPALLIGOLLAGUDEM | INDIA | ANDHRA PRADESH | ELURU | 534462 | | C12081800-12081800-04180810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BYKPR6859R | 07-AUG-1995 | | | | NO | NO | FY-6 |
| YADALA | | | RAMESH | YADALA | YADALA | YADALA | H NO 1-1 GOLLAGUDEMLINGAPALEM MANDALAMI KOTHAPALLIGOLLAGUDEM | INDIA | ANDHRA PRADESH | ELURU | 534462 | | C12081800-12081800-04180810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BYKPR6859R | 07-AUG-1995 | | | | NO | NO | FY-6 |
| YADALA | | | RAMESH | YADALA | YADALA | YADALA | H NO 1-1 GOLLAGUDEMLINGAPALEM MANDALAMI KOTHAPALLIGOLLAGUDEM | INDIA | ANDHRA PRADESH | ELURU | 534462 | | C12081800-12081800-04180810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYKPR6859R | 07-AUG-1995 | | | | NO | NO | FY-7 |
| RANVEER | SINGH | MALIK | BHAGAT | BHAGAT | BHAGAT | H NO.A-9 SANET COLONYJAIPUR,JAIPUR,JAWAHAR NAGAR,ADSANET COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | | C13014400-13014400-04184630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ACLPM3030F | 22-SEP-1961 | XXXXXXXXXXXX | SIDDHARTHSINGHMALIK | | NO | NO | FY-6 |
| SAYYED | AFNAN | ALI | SAYYED | SAYYED | SAYYED | S O SAYYED ZAHID ALI SEZ MOH CHAUBHURU CHAUBHURU NEAR OLD DISTICT HOSPITALSHAHJAHANPUR SHAHJAHANPU | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12086700-12086700-04200595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EIDPA5566D | 19-AUG-2003 | | | | NO | NO | FY-7 |
| SAYYED | AFNAN | ALI | SAYYED | SAYYED | SAYYED | S O SAYYED ZAHID ALI SEZ MOH CHAUBHURU CHAUBHURU NEAR OLD DISTICT HOSPITALSHAHJAHANPUR SHAHJAHANPU | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12086700-12086700-04200595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EIDPA5566D | 19-AUG-2003 | | | | NO | NO | FY-6 |
| SAYYED | AFNAN | ALI | SAYYED | SAYYED | SAYYED | S O SAYYED ZAHID ALI SEZ MOH CHAUBHURU CHAUBHURU NEAR OLD DISTICT HOSPITALSHAHJAHANPUR SHAHJAHANPU | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12086700-12086700-04200595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EIDPA5566D | 19-AUG-2003 | | | | NO | NO | FY-6 |
| SHANTA | KEDARI | EMMI | KEDARI | KEDARI | KEDARI | 16 ASKI ASANGI BAGALKOT BAGALKOTBAGALKOT | INDIA | KARNATAKA | JAMKHANDI | 587311 | | C12081800-12081800-04204047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | ACCPE3063H | 01-DEC-1995 | | KEDAREMMI | | NO | NO | FY-6 |
| SHANTA | KEDARI | EMMI | KEDARI | KEDARI | KEDARI | 16 ASKI ASANGI BAGALKOT BAGALKOTBAGALKOT | INDIA | KARNATAKA | JAMKHANDI | 587311 | | C12081800-12081800-04204047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ACCPE3063H | 01-DEC-1995 | | KEDAREMMI | | NO | NO | FY-6 |
| TOFIK | IQBAL | SIDDIKI | NA | NA | NA | ANNASAHEB MAGAR PRATHAMIK VIDYALAYA, MOHAMMADWADI, CITY, PUNE, MAHARASHTRA, 411060, INDIACITY, PUNE, | INDIA | MAHARASHTRA | PUNE | 411060 | | C12095500-12095500-04217665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PLDPS4562N | 12-NOV-2003 | | MIRSATIMA | | NO | NO | FY-7 |
| RAVI | | | RAJPUT | NA | NA | NA | S/O MAHESH SINGH, NAUU, KANNAUJ, UTTAR PRADESH, 9, INDIAS. INDIA | INDIA | UTTAR PRADESH | FATEHGARH | 209729 | | C12095500-12095500-04221787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQWPR0907L | 10-MAR-1997 | | | | NO | NO | FY-7 |
| VIJAY | SUVARAM | KURDIYA | SUVARAM | SUVARAM | SUVARAM | ROOM NO 84, BESIDE HANUMAN MANDIR THAKKAR BAPPA COLONYCHAWL NO 3, C S T ROADMANDIR THAKKAR BAPPA CO | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12081800-12081800-04227552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETEPK3900G | 01-JAN-1996 | | JAGWANTKURDIYA | | NO | NO | FY-6 |
| VIJAY | SUVARAM | KURDIYA | SUVARAM | SUVARAM | SUVARAM | ROOM NO 84, BESIDE HANUMAN MANDIR THAKKAR BAPPA COLONYCHAWL NO 3, C S T ROADMANDIR THAKKAR BAPPA CO | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12081800-12081800-04227552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ETEPK3900G | 01-JAN-1996 | | JAGWANTKURDIYA | | NO | NO | FY-6 |
| VIJAY | SUVARAM | KURDIYA | SUVARAM | SUVARAM | SUVARAM | ROOM NO 84, BESIDE HANUMAN MANDIR THAKKAR BAPPA COLONYCHAWL NO 3, C S T ROADMANDIR THAKKAR BAPPA CO | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12081800-12081800-04227552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ETEPK3900G | 01-JAN-1996 | | JAGWANTKURDIYA | | NO | NO | FY-6 |
| SUNIL | | BABU | LALA | LALA | LALA | A 12/276 BRIJPURIWAZIRABAD ROADBRIJPURI | INDIA | DELHI | NEW DELHI | 110094 | | C12029900-12029900-04239042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AKKPB6664R | 02-JUL-1980 | | ARCHANAVERMA | | NO | NO | FY-7 |
| SHASHI | RANJAN | RAY | ABDHESH | ABDHESH | ABDHESH | S O ABDESH PRASAD RAY GOPINATHNAGARKAMRUP METRO ASSAM 781016RAY GOPINATHNAGAR | INDIA | ASSAM | GUWAHATI | 781016 | | C12086700-12086700-04259831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DFAPR2168E | 21-AUG-1999 | | | | NO | NO | FY-7 |
| SHASHI | RANJAN | RAY | ABDHESH | ABDHESH | ABDHESH | S O ABDESH PRASAD RAY GOPINATHNAGARKAMRUP METRO ASSAM 781016RAY GOPINATHNAGAR | INDIA | ASSAM | GUWAHATI | 781016 | | C12086700-12086700-04259831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DFAPR2168E | 21-AUG-1999 | | | | NO | NO | FY-6 |
| SHASHI | RANJAN | RAY | ABDHESH | ABDHESH | ABDHESH | S O ABDESH PRASAD RAY GOPINATHNAGARKAMRUP METRO ASSAM 781016RAY GOPINATHNAGAR | INDIA | ASSAM | GUWAHATI | 781016 | | C12086700-12086700-04259831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DFAPR2168E | 21-AUG-1999 | | | | NO | NO | FY-6 |
| EKTA | | | KHARE | KALPESH | KALPESH | KALPESH | 203 SHRIKANT APARTMENT 205 SHRINAGARMAIN INDORE205 SHRINAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12032300-12032300-04261347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9450.00 | 03-AUG-2031 | ARTPK1772B | 01-JUL-1975 | | | | NO | NO | FY-7 |
| VIJAY | KUMAR | ANSUYA DEYONDI | ANSUYA | ANSUYA | ANSUYA | BANK COLONY AVAIPUR KALAN LANE NO. 1 MOTHROWALA ROAD AVAIPUR KALANOO. 1 MOTHROWALA ROAD AVAIPU | INDIA | UTTARAKHAND | DEHRADUN | 248121 | | C12032300-12032300-04266214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 09-AUG-2030 | ALIPD7078G | 22-DEC-1981 | | MANALIDEYONDI | | NO | NO | FY-6 |
| VINAYA | GANAPATI | HEGDE | GANAPATI | GANAPATI | GANAPATI | 102 PRIYANKA APARTMENT SHIRURPARK VIDDYANAGAR,NEAR AKASILDHARWAD,HUBLISHIRURP ARK VIDDYANAGAR,N,NAR | INDIA | KARNATAKA | HUBLI | 580021 | | C13014400-13014400-04266174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3153.00 | 03-AUG-2031 | ALEPH2501G | 14-FEB-1986 | XXXXXXXX7383 | | | NO | NO | FY-7 |
| ARUTLA | | | SRIRAM | ARUTLA | ARUTLA | ARUTLA | 2 2 47 INDIRANAGAR COLONY | INDIA | TELANGANA | KHAMMAM | 507001 | | C12081800-12081800-04275480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 08-MAR-2030 | LDMPS7090E | | | GAYATHRISOUMITHRI | | NO | NO | FY-6 |
| MURALINAGAVENKATA | PRAVEEN | PADMANABHUNI | NA | NA | NA | SARANYA SOHAM AS-004 SAI BABA TEMPLE MUNNEKOLALA SAI BABA TEMPLE MARATHAHALLISAI BABA TEMPLE MARATH | INDIA | KARNATAKA | BANGALORE | 560037 | | C12081600-12081600-04276604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | BHIPP8473P | 10-NOV-1990 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MURALINAGAVENKATA | PRAVEEN | PADMANABHUNI | NA | NA | NA | SARANYA SOHAM A1-004 SAI BABA TEMPLE MUNNIDDULAGA SAI BABA TEMPLE MARATHAHALLISAI BABA TEMPLE MARATH | INDIA | KARNATAKA | BANGALORE | 560037 | | C12081600-12081600-04276604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | BHIPP8473P | 10-NOV-1990 | | | | | | NO | NO | FY-6 |
| SUBRAMANIAN | | | DURAISAMY | DURAISAMY | DURAISAMY | H.NO-42 RAJIV GANDHI STREETPONDICHERRY,SENTHAMARAI NAGARRAJIV GANDHI STREET | INDIA | TAMIL NADU | PONDICHERRY | 605003 | | C13014400-13014400-04283407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EESPS9902F | 19-MAR-1959 | X0000000003243 | PARIMALAGANDHI | | | | NO | NO | FY-7 |
| SHIVJIT | | SINGH | SHIVABHAN | SHIVABHAN | SHIVABHAN | QUATRRO GLOBAL SERVICES PVT LTD PLOT NO 119 UDYOG VIHARPHASE 1 GURGAON HARYANLTO PLOT NO 119 UDYOG | INDIA | HARYANA | GURGAON | 122015 | | C12081800-12081800-04284888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | FMHPS3045F | 21-FEB-1980 | | DEEPSHIKHA | | | | NO | NO | FY-6 |
| SHIVJIT | | SINGH | SHIVABHAN | SHIVABHAN | SHIVABHAN | QUATRRO GLOBAL SERVICES PVT LTD PLOT NO 119 UDYOG VIHARPHASE 1 GURGAON HARYANLTO PLOT NO 119 UDYOG | INDIA | HARYANA | GURGAON | 122015 | | C12081800-12081800-04284888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | FMHPS3045F | 21-FEB-1980 | | DEEPSHIKHA | | | | NO | NO | FY-6 |
| KYATHANAHALLI | PRAKASH | ROHAN | PRAKASH | PRAKASH | PRAKASH | S/O PRAKASH K S SG KYATHANAHALLI KYATHANAHALLIMANDYAKYATHANAHALLI KYATHANAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571436 | | C12083400-12083400-04291225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GIYPR0014J | 02-NOV-2004 | | | | | | NO | NO | FY-6 |
| KYATHANAHALLI | PRAKASH | ROHAN | PRAKASH | PRAKASH | PRAKASH | S/O PRAKASH K S SG KYATHANAHALLI KYATHANAHALLIMANDYAKYATHANAHALLI KYATHANAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571436 | | C12083400-12083400-04291225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GIYPR0014J | 02-NOV-2004 | | | | | | NO | NO | FY-7 |
| RAKESH | | KUMAR | GANESH | GANESH | GANESH | S O GANESH BAITHA WARD NO 09 VILLAGE MURADPUR P S DUMRA P ODUMRA DUMRA SITAMARHI BIHAR 843301VILLAGE | INDIA | BIHAR | SITAMARHI | 843301 | | C12086700-12086700-04292511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IGFPK6765D | 13-JAN-2001 | | | | | | NO | NO | FY-7 |
| RAKESH | | KUMAR | GANESH | GANESH | GANESH | S O GANESH BAITHA WARD NO 09 VILLAGE MURADPUR P S DUMRA P ODUMRA DUMRA SITAMARHI BIHAR 843301VILLAGE | INDIA | BIHAR | SITAMARHI | 843301 | | C12086700-12086700-04292511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | IGFPK6765D | 13-JAN-2001 | | | | | | NO | NO | FY-6 |
| RAKESH | | KUMAR | GANESH | GANESH | GANESH | S O GANESH BAITHA WARD NO 09 VILLAGE MURADPUR P S DUMRA P ODUMRA DUMRA SITAMARHI BIHAR 843301VILLAGE | INDIA | BIHAR | SITAMARHI | 843301 | | C12086700-12086700-04292511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | IGFPK6765D | 13-JAN-2001 | | | | | | NO | NO | FY-6 |
| SACHIN | N | DHAKATE | NILKHANTH | NILKHANTH | NILKHANTH | NEAR LAHARI AASHRAM INDIRA GANDHI WARD BUTU BABA AKHADAGANDHI WARD BUTLI BABA AKHADA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | C12047200-12047200-04301644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | APDPD5155P | 27-MAY-1981 | | RASHMISACHIND HAKATE | | | | NO | NO | FY-6 |
| SACHIN | N | DHAKATE | NILKHANTH | NILKHANTH | NILKHANTH | NEAR LAHARI AASHRAM INDIRA GANDHI WARD BUTLI BABA AKHADAGANDHI WARD BUTLI BABA AKHADA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | C12047200-12047200-04301644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | APDPD5155P | 27-MAY-1981 | | RASHMISACHIND HAKATE | | | | NO | NO | FY-6 |
| LALKENDRA | | SINGH | KRISHNA | KRISHNA | KRISHNA | TEHSEEL SALON PURE KACHHAVANDALMALI,RAE BARELLIJAGATPUR,RAEPURE KACHHAVAN | INDIA | UTTAR PRADESH | RAE BARELI | 229402 | | C13014400-13014400-04302661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | LTRPS4034B | 05-APR-2000 | X0000000X7038 | | | | | NO | NO | FY-6 |
| LALKENDRA | | SINGH | KRISHNA | KRISHNA | KRISHNA | TEHSEEL SALON PURE KACHHAVANDALMALI,RAE BARELLIJAGATPUR,RAEPURE KACHHAVAN | INDIA | UTTAR PRADESH | RAE BARELI | 229402 | | C13014400-13014400-04302661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LTRPS4034B | 05-APR-2000 | X0000000X7038 | | | | | NO | NO | FY-7 |
| TEK | BAHADAR | THAPA | RESHAM | RESHAM | RESHAM | MOUR ROAD MUKTSAR SHRI MUKTSAR SAHIB,MUKTSAR SAHIB | INDIA | PUNJAB | FEROZPUR | 152026 | | C12088700-12088700-04314893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ATPPT4253J | 29-NOV-1988 | | HOOMBAHADAR THAPA | | | | NO | NO | FY-6 |
| TEK | BAHADAR | THAPA | RESHAM | RESHAM | RESHAM | MOUR ROAD MUKTSAR SHRI MUKTSAR SAHIB,MUKTSAR SAHIB | INDIA | PUNJAB | FEROZPUR | 152026 | | C12088700-12088700-04314893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ATPPT4253J | 29-NOV-1988 | | HOOMBAHADAR THAPA | | | | NO | NO | FY-6 |
| NISHANT | ANANT | HALPATRAO | ANANT | ANANT | ANANT | OWN HOUSE NOB44 NEAR KALYANNAGAR HIGHWAYZILNARAONAGARKALYAN NYAGAR HIGHWAYZILNARRAO | INDIA | MAHARASHTRA | KALYAN | 421401 | | C12088700-12088700-04318621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AOXPH8376R | 03-NOV-1997 | | ANITAANANTHA LPATRAO | | | | NO | NO | FY-6 |
| AKHINUR | | JAMAN | NOSIR | NOSIR | NOSIR | H NO 121 VILL DIPORIUTI KURSHAKATI PO BILASI PARADHUBRIKURSHAKATI PO BILASI PARA | INDIA | ASSAM | GOALPARA | 783348 | | C12088700-12088700-04319021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ARJPJ0157H | 08-MAY-1990 | | AKHERABIBI | | | | NO | NO | FY-6 |
| AKHINUR | | JAMAN | NOSIR | NOSIR | NOSIR | H NO 121 VILL DIPORIUTI KURSHAKATI PO BILASI PARADHUBRIKURSHAKATI PO BILASI PARA | INDIA | ASSAM | GOALPARA | 783348 | | C12088700-12088700-04319021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ARJPJ0157H | 08-MAY-1990 | | AKHERABIBI | | | | NO | NO | FY-6 |
| AKHINUR | | JAMAN | NOSIR | NOSIR | NOSIR | H NO 121 VILL DIPORIUTI KURSHAKATI PO BILASI PARADHUBRIKURSHAKATI PO BILASI PARA | INDIA | ASSAM | GOALPARA | 783348 | | C12088700-12088700-04319021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ARJPJ0157H | 08-MAY-1990 | | AKHERABIBI | | | | NO | NO | FY-7 |
| BUDDHADEB | | MONDAL | BARDHANDYUTI | BARDHANDYUTI | BARDHANDYUTI | JOYDEV KENDULI JOYDEV KENDULIBIRBHUMKENDULI | INDIA | WEST BENGAL | SURI | 731124 | | C12083400-12083400-04316201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLCPM2741R | 26-JAN-1993 | | | | | | NO | NO | FY-7 |
| DIPAN | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | ANKUR NANDANVAN SOCIETY NR-MARKET YARDN- MARKET YARD | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900-04342381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | ADUPP6928P | 14-JUN-1974 | X0000000X7110 | MEGHADIPANPATEL | | | | NO | NO | FY-7 |
| DIPAN | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | ANKUR NANDANVAN SOCIETY NR-MARKET YARDN- MARKET YARD | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900-04342381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 09-AUG-2030 | ADUPP6928P | 14-JUN-1974 | X0000000X7110 | MEGHADIPANPATEL | | | | NO | NO | FY-6 |
| DIPAN | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | ANKUR NANDANVAN SOCIETY NR-MARKET YARDN- MARKET YARD | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900-04342381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-MAR-2030 | ADUPP6928P | 14-JUN-1974 | X0000000X7110 | MEGHADIPANPATEL | | | | NO | NO | FY-6 |
| SHREYA | VIKAS | JAGTAP | VIKAS | VIKAS | VIKAS | SIDDHARTH NAGAR HIVARE PUNEMAHARASHTRA 412301HIVARE PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | C12086700-12086700-04363720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CATPJ0180P | 16-AUG-2001 | | | | | | NO | NO | FY-6 |
| SHREYA | VIKAS | JAGTAP | VIKAS | VIKAS | VIKAS | SIDDHARTH NAGAR HIVARE PUNEMAHARASHTRA 412301HIVARE PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | C12086700-12086700-04363720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CATPJ0180P | 16-AUG-2001 | | | | | | NO | NO | FY-6 |
| SHREYA | VIKAS | JAGTAP | VIKAS | VIKAS | VIKAS | SIDDHARTH NAGAR HIVARE PUNEMAHARASHTRA 412301HIVARE PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | C12086700-12086700-04363720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CATPJ0180P | 16-AUG-2001 | | | | | | NO | NO | FY-7 |
| SANDEEP | | | RAJPUT | NA | NA | NA | C/O S/O RANGI LAL, GA 92, PUL PEHLADPUR, PULI PAKLA PUL PEHLAD, SOUTH DELHI, DELHI, 110044, INDIAPUL | INDIA | DELHI | NEW DELHI | 110044 | | C12095500-12095500-04366181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CBSPR6520H | 20-AUG-1993 | | | | | | NO | NO | FY-7 |
| NIRBHAY | | | GANGWAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA PRASHAD SAIDAPUR SAIDAPURSHAHJAHANPUR UTTAR PRADESH 242301SAIDAPUR SAIDAPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242301 | | C12086700-12086700-04381974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUXPG6929A | 09-JUL-1999 | | | | | | NO | NO | FY-7 |
| NIRBHAY | | | GANGWAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA PRASHAD SAIDAPUR SAIDAPURSHAHJAHANPUR UTTAR PRADESH 242301SAIDAPUR SAIDAPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242301 | | C12086700-12086700-04381974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CUXPG6929A | 09-JUL-1999 | | | | | | NO | NO | FY-6 |
| NIRBHAY | | | GANGWAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA PRASHAD SAIDAPUR SAIDAPURSHAHJAHANPUR UTTAR PRADESH 242301SAIDAPUR SAIDAPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242301 | | C12086700-12086700-04381974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CUXPG6929A | 09-JUL-1999 | | | | | | NO | NO | FY-6 |
| | | | PREETI | BALDEV | BALDEV | BALDEV | H NO 36, VILLAGE KIMDI P O MAWANA, DHANOLITIMAWANA, DHANOLTI | INDIA | UTTARAKHAND | TEHRI | 249180 | | C12081800-12081800-04386231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FEXPP3651G | 04-JUN-1998 | | | | | | NO | NO | FY-6 |
| | | | PREETI | BALDEV | BALDEV | BALDEV | H NO 36, VILLAGE KIMDI P O MAWANA, DHANOLITIMAWANA, DHANOLTI | INDIA | UTTARAKHAND | TEHRI | 249180 | | C12081800-12081800-04386231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FEXPP3651G | 04-JUN-1998 | | | | | | NO | NO | FY-6 |
| | | | PREETI | BALDEV | BALDEV | BALDEV | H NO 36, VILLAGE KIMDI P O MAWANA, DHANOLITIMAWANA, DHANOLTI | INDIA | UTTARAKHAND | TEHRI | 249180 | | C12081800-12081800-04386231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FEXPP3651G | 04-JUN-1998 | | | | | | NO | NO | FY-7 |
| S | | MAHALAKSHMI | SARAVANAN | SARAVANAN | SARAVANAN | 2 A VENKATASAMY NAIDU AGRAHARAMMADURAIAGRAHARA M | INDIA | TAMIL NADU | MADURAI | 625001 | | C12010600-12010600-04393662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GFWPM6120J | 31-JAN-1986 | | SARAVANANN | | | | NO | NO | FY-7 |
| BASUDEVDAS | BIKRAM | DAS | BASUDEV | BASUDEV | BASUDEV | SEKENDARPUR DADPUR HOOGLY ... | INDIA | WEST BENGAL | CHINSURA | 712305 | | C12088700-12088700-04425146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EFKPB1177L | 27-JUL-2000 | | | | | | NO | NO | FY-7 |
| LABHAN | KUMAR | SAHU | LADDU | LADDU | LADDU | MATAJI KA CHOK TODARASINGH,TONK,BAORITODAR ASINGH | INDIA | RAJASTHAN | TONK | 304505 | | C13014400-13014400-04427801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 589.50 | 09-AUG-2030 | DNHPS8548Q | 01-JAN-1993 | X0000000X8193 | | | | | NO | NO | FY-6 |
| LABHAN | KUMAR | SAHU | LADDU | LADDU | LADDU | MATAJI KA CHOK TODARASINGH,TONK,BAORITODAR ASINGH | INDIA | RAJASTHAN | TONK | 304505 | | C13014400-13014400-04427801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 884.25 | 08-MAR-2030 | DNHPS8548Q | 01-JAN-1993 | X0000000X8193 | | | | | NO | NO | FY-6 |
| VINAY | | KUMAR | SIYA | SIYA | SIYA | S O SIYA RAM RAY WARD NO 14 PAROHA TOLA NEAR DAI STHANPAROHA SITAMARHI BIHAR 843322PAROHA TOLA NEAR | INDIA | BIHAR | SITAMARHI | 843322 | | C12086700-12086700-04431315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HMRPK0657M | 17-MAR-2002 | | | | | | NO | NO | FY-6 |
| VINAY | | KUMAR | SIYA | SIYA | SIYA | S O SIYA RAM RAY WARD NO 14 PAROHA TOLA NEAR DAI STHANPAROHA SITAMARHI BIHAR 843322PAROHA TOLA NEAR | INDIA | BIHAR | SITAMARHI | 843322 | | C12086700-12086700-04431315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HMRPK0657M | 17-MAR-2002 | | | | | | NO | NO | FY-6 |
| VINAY | | KUMAR | SIYA | SIYA | SIYA | S O SIYA RAM RAY WARD NO 14 PAROHA TOLA NEAR DAI STHANPAROHA SITAMARHI BIHAR 843322PAROHA TOLA NEAR | INDIA | BIHAR | SITAMARHI | 843322 | | C12086700-12086700-04431315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HMRPK0657M | 17-MAR-2002 | | | | | | NO | NO | FY-7 |
| SHABANA | IRFAN | SHAIKH | FATRUDDIN | FATRUDDIN | FATRUDDIN | SR NO 103 JAI PRAKASH NAGAR YERWADA NEAR KRUSHNAI FLOAR MILLPUNE CITY PUNE MAHARASHTRA 411006YERWADA | INDIA | MAHARASHTRA | PUNE | 411006 | | C12086700-12086700-04431646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CGFPS2359M | 01-JUN-1986 | | | | | | NO | NO | FY-7 |
| SHABANA | IRFAN | SHAIKH | FATRUDDIN | FATRUDDIN | FATRUDDIN | SR NO 103 JAI PRAKASH NAGAR YERWADA NEAR KRUSHNAI FLOAR MILLPUNE CITY PUNE MAHARASHTRA 411006YERWADA | INDIA | MAHARASHTRA | PUNE | 411006 | | C12086700-12086700-04431646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CGFPS2359M | 01-JUN-1986 | | | | | | NO | NO | FY-6 |
| SHABANA | IRFAN | SHAIKH | FATRUDDIN | FATRUDDIN | FATRUDDIN | SR NO 103 JAI PRAKASH NAGAR YERWADA NEAR KRUSHNAI FLOAR MILLPUNE CITY PUNE MAHARASHTRA 411006YERWADA | INDIA | MAHARASHTRA | PUNE | 411006 | | C12086700-12086700-04431646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CGFPS2359M | 01-JUN-1986 | | | | | | NO | NO | FY-6 |
| SURAJ | | KUMAR | CHINTHU | CHINTHU | CHINTHU | S O CHINATHU KUSHWAHA BHARATAPUR WARD NO 14 BAKULIAWEST CHAMPARAN BIHAR 845105BHARATAPUR WARD NO 14 B | INDIA | BIHAR | BAGAHA | 845105 | | C12086700-12086700-04437809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KLWPK2947B | 04-MAR-2002 | | | | | | NO | NO | FY-6 |
| SURAJ | | KUMAR | CHINTHU | CHINTHU | CHINTHU | S O CHINATHU KUSHWAHA BHARATAPUR WARD NO 14 BAKULIAWEST CHAMPARAN BIHAR 845105BHARATAPUR WARD NO 14 B | INDIA | BIHAR | BAGAHA | 845105 | | C12086700-12086700-04437809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KLWPK2947B | 04-MAR-2002 | | | | | | NO | NO | FY-6 |
| SURAJ | | KUMAR | CHINTHU | CHINTHU | CHINTHU | S O CHINATHU KUSHWAHA BHARATAPUR WARD NO 14 BAKULIAWEST CHAMPARAN BIHAR 845105BHARATAPUR WARD NO 14 B | INDIA | BIHAR | BAGAHA | 845105 | | C12086700-12086700-04437809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KLWPK2947B | 04-MAR-2002 | | | | | | NO | NO | FY-7 |
| MEGHANA | | | RAVISHANKAR | RAVI | RAVI | RAVI | H.NO-1913 31ST CROSS, 12TH MAIN,NEAR RAYABANGALORE SOUT31ST CROSS, 12TH MAIN NEAR KAV | INDIA | KARNATAKA | BANGALORE | 560070 | | C13014400-13014400-04459633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | CWZPK9575Z | 02-AUG-1996 | X0000000X9103 | | | | | NO | NO | FY-6 |
| JAI | | KUMAR | SAINI | SITA | SITA | SITA | S/O SITA RAM SAINI SITARAM BHAWAN MEHANDI BAGTONSITARAM BHAWAN MEHANDI BAG | INDIA | RAJASTHAN | TONK | 304001 | | C12010600-12010600-04460305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | BBAPS2038G | 01-SEP-1982 | X0000000X1800 | SHIMLASAINI | | | | NO | NO | FY-6 |
| JAI | | KUMAR | SAINI | SITA | SITA | SITA | S/O SITA RAM SAINI SITARAM BHAWAN MEHANDI BAGTONSITARAM BHAWAN MEHANDI BAG | INDIA | RAJASTHAN | TONK | 304001 | | C12010600-12010600-04460305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | BBAPS2038G | 01-SEP-1982 | X0000000X1800 | SHIMLASAINI | | | | NO | NO | FY-6 |
| JERAMBHAI | DEVASHIBHAI | KUMBHANI | DEVASHIBHAI | DEVASHIBHAI | DEVASHIBHAI | SHANKAR NA MANDIR PASE LUNKI TA:BABRA,LUNKI TA BABRA | INDIA | GUJARAT | AMRELI | 365421 | | C12033200-12033200-04465011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BDFPK0761D | 01-JUN-1962 | | JAYABENJERAMB HAIKUMBHANI | | | | NO | NO | FY-6 |
| HARPREET | | | KAUR | GURBACHAN | GURBACHAN | GURBACHAN | 35 SHAHDANA COLONY BEHIND SAMTA YOG ASHRAMSAMTA YOG ASHRAM | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12081800-12081800-04468662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CXOPK8175J | 26-DEC-1992 | | | | | | NO | NO | FY-7 |
| LEELA | JAGADISHKUMAR | DAMANI | VENKOBASA | VENKOBASA | VENKOBASA | NO 57 BYRAVESHWARANAGARI NAGARABHAVI ROADNAGARBHAVI ROAD | INDIA | KARNATAKA | BANGALORE | 560072 | | C12081800-12081800-04469694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABGPD2597L | 06-FEB-1957 | | DLIAGADISHKUMAR | | | | NO | NO | FY-6 |
| LEELA | JAGADISHKUMAR | DAMANI | VENKOBASA | VENKOBASA | VENKOBASA | NO 57 BYRAVESHWARANAGARI NAGARABHAVI ROADNAGARBHAVI ROAD | INDIA | KARNATAKA | BANGALORE | 560072 | | C12081800-12081800-04469694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABGPD2597L | 06-FEB-1957 | | DLIAGADISHKUMAR | | | | NO | NO | FY-7 |
| GUDDU | | | KUMAR | SHIV | SHIV | SHIV | S O SHIV PUJAN PATEL WARD NO 09 BHUPBHARO BHARDBHUP SITAMARHI BIHAR 843302NO 09 BHUPBHARO BHARO | INDIA | BIHAR | SITAMARHI | 843302 | | C12086700-12086700-04473172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JCZPK1675K | 15-DEC-1999 | | | | | | NO | NO | FY-7 |
| GUDDU | | | KUMAR | SHIV | SHIV | SHIV | S O SHIV PUJAN PATEL WARD NO 09 BHUPBHARO BHARDBHUP SITAMARHI BIHAR 843302NO 09 BHUPBHARO BHARO | INDIA | BIHAR | SITAMARHI | 843302 | | C12086700-12086700-04473172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | JCZPK1675K | 15-DEC-1999 | | | | | | NO | NO | FY-6 |
| GUDDU | | | KUMAR | SHIV | SHIV | SHIV | S O SHIV PUJAN PATEL WARD NO 09 BHUPBHARO BHARDBHUP SITAMARHI BIHAR 843302NO 09 BHUPBHARO BHARO | INDIA | BIHAR | SITAMARHI | 843302 | | C12086700-12086700-04473172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | JCZPK1675K | 15-DEC-1999 | | | | | | NO | NO | FY-6 |
| ADITYA | KUMAR | MEHTA | DHANJI | DHANJI | DHANJI | S O DHANJI SINGH WARD NO 06 DINARA DINARADINARA ROHTAS BIHAR 802213NO 04 DINARA DINARA | INDIA | BIHAR | BUXAR | 802213 | | C12086700-12086700-04477981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HCFPM0215R | 28-JUN-2003 | | | | | | NO | NO | FY-6 |
| ADITYA | KUMAR | MEHTA | DHANJI | DHANJI | DHANJI | S O DHANJI SINGH WARD NO 06 DINARA DINARADINARA ROHTAS BIHAR 802213NO 04 DINARA DINARA | INDIA | BIHAR | BUXAR | 802213 | | C12086700-12086700-04477981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HCFPM0215R | 28-JUN-2003 | | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADITYA | KUMAR | MEHTA | DHANJI | DHANJI | DHANJI | S O DHANJI SINGH WARD NO 06 DINARA DINARADHARA ROHTAS BIHAR 802212NO 04 DINARA DINARA | INDIA | BIHAR | BUXAR | 802213 | | C1208670-1208670-04677981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HCFPM0215R | 28-JUN-2003 | | | | NO | NO | FY-7 |
| P | S | R KRISHNAVENI | P | P | P | H NO 3-242 SAVARAM ROADPALAKAGI TALAKUSAVARAM ROAD | INDIA | ANDHRA PRADESH | ELURU | 534211 | | C1203300-1203320-04480066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 712.50 | 08-MAR-2030 | BCKPP1737P | 23-MAY-1969 | | PINDIGURIYACHA NDRASEKHAR | | NO | NO | FY-6 |
| REENA | | DEVI | BHARAT | BHARAT | BHARAT | W O RAJEEV KUMAR SAH WARD NO 08 CHANPURA KAPRAULSIROMAN SITAMARHI BIHAR 843302NO 08 CHANPURA KAPRA | INDIA | BIHAR | SITAMARHI | 843302 | | C1208670-1208670-04481580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GTTPD4454B | 01-JAN-1990 | | | | NO | NO | FY-7 |
| YASH | BAHUBALI | JANAI | BAHUBALI | BAHUBALI | BAHUBALI | SECTOR 3 PLOT 505 BELGAUM NEHRU NAGARSHIVBASAVA NAGAR BELGAUM HUKKERIBELGAUM NEHRU NAGAR | INDIA | KARNATAKA | BELGAUM | 590010 | | C1208180-1208180-04482371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BZSPJ9510N | 20-JUN-1999 | | | | NO | NO | FY-7 |
| RANJEET | | KUMAR | RAM | RAM | RAM | S O RAM PRAVESH RAY WARD NO 13 PHULPARASSINGRAHA SITAMARHI BIHAR 843317NO 13 PHULPARASI | INDIA | BIHAR | SITAMARHI | 843317 | | C1208670-1208670-04482400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LIRPK8537L | 10-JUN-2001 | | | | NO | NO | FY-7 |
| RANJEET | | KUMAR | RAM | RAM | RAM | S O RAM PRAVESH RAY WARD NO 13 PHULPARASSINGRAHA SITAMARHI BIHAR 843317NO 13 PHULPARASI | INDIA | BIHAR | SITAMARHI | 843317 | | C1208670-1208670-04482400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | LIRPK8537L | 10-JUN-2001 | | | | NO | NO | FY-6 |
| RANJEET | | KUMAR | RAM | RAM | RAM | S O RAM PRAVESH RAY WARD NO 13 PHULPARASSINGRAHA SITAMARHI BIHAR 843317NO 13 PHULPARASI | INDIA | BIHAR | SITAMARHI | 843317 | | C1208670-1208670-04482400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | LIRPK8537L | 10-JUN-2001 | | | | NO | NO | FY-6 |
| ASHU | | | VINOD | VINOD | VINOD | C O VINOD KUMAR SIDHANWA 48AHWANI HARYANA 127028SIDHANWA 4 | INDIA | HARYANA | BHIWANI | 127028 | | C1208670-1208670-04494336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CSAPA8187Q | 17-MAR-1997 | | | | NO | NO | FY-7 |
| ASHU | | | VINOD | VINOD | VINOD | C O VINOD KUMAR SIDHANWA 48AHWANI HARYANA 127028SIDHANWA 4 | INDIA | HARYANA | BHIWANI | 127028 | | C1208670-1208670-04494336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CSAPA8187Q | 17-MAR-1997 | | | | NO | NO | FY-6 |
| ASHU | | | VINOD | VINOD | VINOD | C O VINOD KUMAR SIDHANWA 48AHWANI HARYANA 127028SIDHANWA 4 | INDIA | HARYANA | BHIWANI | 127028 | | C1208670-1208670-04494336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CSAPA8187Q | 17-MAR-1997 | | | | NO | NO | FY-6 |
| NAVEEN | KUMAR | REGAR | KHYALI | KHYALI | KHYALI | S O KHYALI LAL REGAR MUNI MAHARAJ C OLONY BADI NAGPANI WARD NO 24 DARGAHA ROAD AJMER AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | | C1208300-1208300-04495820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECLPR6619M | 02-NOV-1997 | | | | NO | NO | FY-7 |
| RITESH | | SINGH | VIJAY | VIJAY | VIJAY | S O VIJAY KUMAR SINGH 88 DHOKARI DHOKARIDHUREHAR ALLAHABADDHOKARI DHOKARI | INDIA | UTTAR PRADESH | VARANASI | 221507 | | C1208870-1208870-04497171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | OSCPS1050J | 02-OCT-2003 | | VIJAYKUMARSIN GH | | NO | NO | FY-7 |
| ASHOK | | KUMAR | KUMAR | KUMAR | KUMAR | H NO G222 SECTOR DELTA 2 GREATER NOIDA GAUTAM BUDDHANAGAR UTTAR PRADESHGREATER NOIDA GAUTAM BUDDHA | INDIA | UTTAR PRADESH | NOIDA | 201308 | | C1203320-1203320-04497287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ALIDP6555M | 01-APR-1967 | | SWARANLATADE VI | | NO | NO | FY-7 |
| KUMAR | VIVEK | | DHARMENDRA | DHARMENDRA | DHARMENDRA | C-255 THIRD FLOOR GOLF VIEW APARTMENT,NEAR GYANHAUZ KHAS,SOUTH DELHI,MALVIYAGOLF VIEW APARTMENT,NEAR | INDIA | DELHI | NEW DELHI | 110017 | | C1301440-1301440-04513922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3075.00 | 08-MAR-2030 | ALCPV0200E | 05-DEC-1983 | XXXXXXXX7612 | AKANSHASHARM A | | NO | NO | FY-6 |
| KUMAR | VIVEK | | DHARMENDRA | DHARMENDRA | DHARMENDRA | C-255 THIRD FLOOR GOLF VIEW APARTMENT,NEAR GYANHAUZ KHAS,SOUTH DELHI,MALVIYAGOLF VIEW APARTMENT,NEAR | INDIA | DELHI | NEW DELHI | 110017 | | C1301440-1301440-04513922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2050.00 | 09-AUG-2030 | ALCPV0200E | 05-DEC-1983 | XXXXXXXX7612 | AKANSHASHARM A | | NO | NO | FY-6 |
| NIHAL | NITHYANANDA | HEGDE | NITHYANANDA | NITHYANANDA | NITHYANANDA | 62 SIDDARAMESHWARA NILAYA 3RD CROSS 7TH MAIN SUBBANNAGREENNAVANAGAR2 RD CROSS 7TH MAIN SUBBANNA | INDIA | KARNATAKA | BANGALORE | 560040 | | C1208180-1208180-04518903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AMBPH6478A | 24-JAN-1996 | | SWAPNAHEGDE | | NO | NO | FY-7 |
| VIKAS | THAKAR | | DALIP | DALIP | DALIP | HOUSE NO 274 WARD NO 8 ,FEROZEPUR CITY,KIRTI NAGARFIROZPUR,FEROZEPUR CITY,KIRTI NAGAR | INDIA | PUNJAB | FEROZPUR | 152002 | | C1301440-1301440-04521697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BEVPT0537H | 14-NOV-1994 | XXXXXXXX3221 | | | NO | NO | FY-6 |
| VIKAS | THAKAR | | DALIP | DALIP | DALIP | HOUSE NO 274 WARD NO 8 ,FEROZEPUR CITY,KIRTI NAGARFIROZPUR,FEROZEPUR CITY,KIRTI NAGAR | INDIA | PUNJAB | FEROZPUR | 152002 | | C1301440-1301440-04521697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BEVPT0537H | 14-NOV-1994 | XXXXXXXX3221 | | | NO | NO | FY-6 |
| VIKAS | THAKAR | | DALIP | DALIP | DALIP | HOUSE NO 274 WARD NO 8 ,FEROZEPUR CITY,KIRTI NAGARFIROZPUR,FEROZEPUR CITY,KIRTI NAGAR | INDIA | PUNJAB | FEROZPUR | 152002 | | C1301440-1301440-04521697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BEVPT0537H | 14-NOV-1994 | XXXXXXXX3221 | | | NO | NO | FY-7 |
| NARESH | | | KUMAR | NA | NA | NA | S/OMANGAT RAM HOUSE NO 660 NEAR GUJAR CHOPAL | INDIA | HARYANA | KAITHAL | 136020 | | C1208160-1208160-04526061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CQZPK0543D | 20-MAR-1992 | | | | NO | NO | FY-7 |
| VAIBHAV | TANAJI | SHINDE | TANAJI | TANAJI | TANAJI | S O TANAJI SHANKAR SHINDE SHINDE VASTI AKOLASOLAPUR MAHARASHTRA 413307SHINDE SHINDE VASTI AKOLA | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | | C1208670-1208670-04530707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NWOPS9138E | 25-NOV-1998 | | | | NO | NO | FY-7 |
| VAIBHAV | TANAJI | SHINDE | TANAJI | TANAJI | TANAJI | S O TANAJI SHANKAR SHINDE SHINDE VASTI AKOLASOLAPUR MAHARASHTRA 413307SHINDE SHINDE VASTI AKOLA | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | | C1208670-1208670-04530707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NWOPS9138E | 25-NOV-1998 | | | | NO | NO | FY-6 |
| VAIBHAV | TANAJI | SHINDE | TANAJI | TANAJI | TANAJI | S O TANAJI SHANKAR SHINDE SHINDE VASTI AKOLASOLAPUR MAHARASHTRA 413307SHINDE SHINDE VASTI AKOLA | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | | C1208670-1208670-04530707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NWOPS9138E | 25-NOV-1998 | | | | NO | NO | FY-6 |
| SUKHARI | | | PAL | JOGENDRA | JOGENDRA | JOGENDRA | S O YOGENDRA PAL WARD NO 10 CHANPURA KAPRAULSIROMAN SITAMARHI BIHAR 843302NO 10 CHANPURA KAPRAUL | INDIA | BIHAR | SITAMARHI | 843302 | | C1208670-1208670-04532888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GIWPP7101R | 01-JAN-1986 | | | | NO | NO | FY-6 |
| SUKHARI | | | PAL | JOGENDRA | JOGENDRA | JOGENDRA | S O YOGENDRA PAL WARD NO 10 CHANPURA KAPRAULSIROMAN SITAMARHI BIHAR 843302NO 10 CHANPURA KAPRAUL | INDIA | BIHAR | SITAMARHI | 843302 | | C1208670-1208670-04532888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GIWPP7101R | 01-JAN-1986 | | | | NO | NO | FY-6 |
| SUKHARI | | | PAL | JOGENDRA | JOGENDRA | JOGENDRA | S O YOGENDRA PAL WARD NO 10 CHANPURA KAPRAULSIROMAN SITAMARHI BIHAR 843302NO 10 CHANPURA KAPRAUL | INDIA | BIHAR | SITAMARHI | 843302 | | C1208670-1208670-04532888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GIWPP7101R | 01-JAN-1986 | | | | NO | NO | FY-7 |
| SAPNA | RAJESH | GHODAKE | RAJESH | RAJESH | RAJESH | D O RAJESH GHODAKE NARIMAN NAGAR JUNA JALNA RAILWAY STATION ROADJALNA JALNA JALNA MAHARASHTRA 431203 | INDIA | MAHARASHTRA | JALNA | 431203 | | C1208670-1208670-04532932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DACPG8920G | 26-JUL-2000 | | | | NO | NO | FY-7 |
| SAPNA | RAJESH | GHODAKE | RAJESH | RAJESH | RAJESH | D O RAJESH GHODAKE NARIMAN NAGAR JUNA JALNA RAILWAY STATION ROADJALNA JALNA JALNA MAHARASHTRA 431203 | INDIA | MAHARASHTRA | JALNA | 431203 | | C1208670-1208670-04532932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DACPG8920G | 26-JUL-2000 | | | | NO | NO | FY-6 |
| SAPNA | RAJESH | GHODAKE | RAJESH | RAJESH | RAJESH | D O RAJESH GHODAKE NARIMAN NAGAR JUNA JALNA RAILWAY STATION ROADJALNA JALNA JALNA MAHARASHTRA 431203 | INDIA | MAHARASHTRA | JALNA | 431203 | | C1208670-1208670-04532932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DACPG8920G | 26-JUL-2000 | | | | NO | NO | FY-6 |
| APARNA | VIKAS | DEKATE | VIKAS | VIKAS | VIKAS | WATHODA ROAD SHANTI LAY OUT NEAR POWER HOUSEBHANDEWADI NAGPUR MAHARASHTRA 440008NEAR POWER HOUSE | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C1208670-1208670-04538520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ERKPD1818L | 24-JUL-1992 | | | | NO | NO | FY-6 |
| APARNA | VIKAS | DEKATE | VIKAS | VIKAS | VIKAS | WATHODA ROAD SHANTI LAY OUT NEAR POWER HOUSEBHANDEWADI NAGPUR MAHARASHTRA 440008NEAR POWER HOUSE | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C1208670-1208670-04538520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ERKPD1818L | 24-JUL-1992 | | | | NO | NO | FY-7 |
| APARNA | VIKAS | DEKATE | VIKAS | VIKAS | VIKAS | WATHODA ROAD SHANTI LAY OUT NEAR POWER HOUSEBHANDEWADI NAGPUR MAHARASHTRA 440008NEAR POWER HOUSE | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C1208670-1208670-04538520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ERKPD1818L | 24-JUL-1992 | | | | NO | NO | FY-6 |
| ABHINAV | | | SHARMA | BHERU | BHERU | BHERU | 168 KABIR COLONYCHITTORGARH CHITTAURGARHCOLONY | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C1208180-1208180-04540681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.00 | 09-AUG-2030 | IIHPS2167G | 19-MAY-1999 | | SRISHTISHARMA | | NO | NO | FY-6 |
| ABHINAV | | | SHARMA | BHERU | BHERU | BHERU | 168 KABIR COLONYCHITTORGARH CHITTAURGARHCOLONY | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C1208180-1208180-04540681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 08-MAR-2030 | IIHPS2167G | 19-MAY-1999 | | SRISHTISHARMA | | NO | NO | FY-6 |
| ABHINAV | | | SHARMA | BHERU | BHERU | BHERU | 168 KABIR COLONYCHITTORGARH CHITTAURGARHCOLONY | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C1208180-1208180-04540681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 177.00 | 03-AUG-2031 | IIHPS2167G | 19-MAY-1999 | | SRISHTISHARMA | | NO | NO | FY-7 |
| SOUMIK | | | DAS | BIKASH | BIKASH | BIKASH | DUTTAPARA BONGAON M NORTH 24PARGANAS WEST BENGALWEST BENGALWEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743235 | | C1208940-1208940-04542151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BJYPD2747R | 06-APR-1993 | | JAYATIDAS | | NO | NO | FY-7 |
| NITISH | | | KUMAR | BHUPENDRA | BHUPENDRA | BHUPENDRA | S O BHUPENDRA YADAV KARMINIYA WARD NO 09 PANCHAYAT THALHA GADHIYA DAKSHIN POSTBALIORA TRIBENGANJ S | INDIA | BIHAR | BEHARIGANJ | 852139 | | C1208670-1208670-04551501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | LCVPK3113N | 01-MAR-2002 | | | | NO | NO | FY-6 |
| NITISH | | | KUMAR | BHUPENDRA | BHUPENDRA | BHUPENDRA | S O BHUPENDRA YADAV KARMINIYA WARD NO 09 PANCHAYAT THALHA GADHIYA DAKSHIN POSTBALIORA TRIBENGANJ S | INDIA | BIHAR | BEHARIGANJ | 852139 | | C1208670-1208670-04551501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | LCVPK3113N | 01-MAR-2002 | | | | NO | NO | FY-6 |
| NITISH | | | KUMAR | BHUPENDRA | BHUPENDRA | BHUPENDRA | S O BHUPENDRA YADAV KARMINIYA WARD NO 09 PANCHAYAT THALHA GADHIYA DAKSHIN POSTBALIORA TRIBENGANJ S | INDIA | BIHAR | BEHARIGANJ | 852139 | | C1208670-1208670-04551501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LCVPK3113N | 01-MAR-2002 | | | | NO | NO | FY-7 |
| RAJAN | | | KUMAR | SHAMBHU | SHAMBHU | SHAMBHU | S O SHAMBHU MAHTO AT DEOPURA PO DEOPURA SAMSABEGUSARAI BIHAR 848201DEOPURA PO DEOPURA SAMSA | INDIA | BIHAR | SAMASTIPUR | 848201 | | C1208670-1208670-04555274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KQPPK1726Q | 02-MAR-2001 | | | | NO | NO | FY-7 |
| RAJAN | | | KUMAR | SHAMBHU | SHAMBHU | SHAMBHU | S O SHAMBHU MAHTO AT DEOPURA PO DEOPURA SAMSABEGUSARAI BIHAR 848201DEOPURA PO DEOPURA SAMSA | INDIA | BIHAR | SAMASTIPUR | 848201 | | C1208670-1208670-04555274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KQPPK1726Q | 02-MAR-2001 | | | | NO | NO | FY-6 |
| RAJAN | | | KUMAR | SHAMBHU | SHAMBHU | SHAMBHU | S O SHAMBHU MAHTO AT DEOPURA PO DEOPURA SAMSABEGUSARAI BIHAR 848201DEOPURA PO DEOPURA SAMSA | INDIA | BIHAR | SAMASTIPUR | 848201 | | C1208670-1208670-04555274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KQPPK1726Q | 02-MAR-2001 | | | | NO | NO | FY-6 |
| SACHIN | | | RAWAT | BIJENDRA | BIJENDRA | BIJENDRA | 156 BHARU WALA DAKOTA ROAD NEAR EDIFY WORLD SCHOOL BHARU WALA GRANT CLEMENTTOWN DEHRADUNUTTARAKHANDSC | INDIA | UTTARAKHAND | DEHRADUN | 248002 | | C1208870-1208870-04558673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BIQPR0209D | 22-FEB-1995 | | | | NO | NO | FY-7 |
| RIYA | | | HALDER | ASIT | ASIT | ASIT | BASU LODANGA DIAMOND HARBOUR HARBOUR-I | INDIA | WEST BENGAL | BARRACKPORE | 743368 | | C1205420-1205420-04559059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLRPH7816L | 12-JUN-2003 | | | | NO | NO | FY-7 |
| ANISHKUMAR | | | M | V | V | V | 6 D MINOVA HERITAGE MANATHU ROADTHIRUVANKARA P O MANATHU ROAD | INDIA | KERALA | COCHIN | 682021 | | C1204720-1204720-04561096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AKXPM9607J | 27-MAY-1976 | XXXXXXXX3821 | DEEPTHIK | | NO | NO | FY-6 |
| MAHESH | RAMAKRISHNA | HEGGAR | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | C 11 GRAMADEVATHA RD MAVALLI JAYANAGARBANGALORERAMANAGA R | INDIA | KARNATAKA | BANGALORE | 560004 | | C1208400-1208400-04562196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | ACEPR9907R | 22-JUL-1978 | | AISHWARYAMAH ESHHEGGAR | | NO | NO | FY-7 |
| RITIK | BALU | JADHAV | BALU | BALU | BALU | SHASTRI NAGAR HIGHWAY ROAD ZOPADPATTI ALIYAWAR JANG MARG VILE PARLE EAST NEAR DOMESTICPORT MUMBAI MU | INDIA | MAHARASHTRA | MUMBAI | 400099 | | C1208670-1208670-04566208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BTFPJ2511L | 20-MAR-2000 | | | | NO | NO | FY-6 |
| RITIK | BALU | JADHAV | BALU | BALU | BALU | SHASTRI NAGAR HIGHWAY ROAD ZOPADPATTI ALIYAWAR JANG MARG VILE PARLE EAST NEAR DOMESTICPORT MUMBAI MU | INDIA | MAHARASHTRA | MUMBAI | 400099 | | C1208670-1208670-04566208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BTFPJ2511L | 20-MAR-2000 | | | | NO | NO | FY-6 |
| RITIK | BALU | JADHAV | BALU | BALU | BALU | SHASTRI NAGAR HIGHWAY ROAD ZOPADPATTI ALIYAWAR JANG MARG VILE PARLE EAST NEAR DOMESTICPORT MUMBAI MU | INDIA | MAHARASHTRA | MUMBAI | 400099 | | C1208670-1208670-04566208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BTFPJ2511L | 20-MAR-2000 | | | | NO | NO | FY-7 |
| SHUBHAM | | | CHANDIL | DINESH | DINESH | DINESH | S O DINESH CHANDIL LAHIYA BAZAAR BIHARI JI KE MANDIR KE PASSMORENA MORENA MADHYA PRADESH 476001BAZA | INDIA | MADHYA PRADESH | MORENA | 476001 | | C1208670-1208670-04566645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BGTPC5957Q | 14-JUN-1997 | | | | NO | NO | FY-6 |
| SHUBHAM | | | CHANDIL | DINESH | DINESH | DINESH | S O DINESH CHANDIL LAHIYA BAZAAR BIHARI JI KE MANDIR KE PASSMORENA MORENA MADHYA PRADESH 476001BAZA | INDIA | MADHYA PRADESH | MORENA | 476001 | | C1208670-1208670-04566645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BGTPC5957Q | 14-JUN-1997 | | | | NO | NO | FY-7 |
| SHUBHAM | | | CHANDIL | DINESH | DINESH | DINESH | S O DINESH CHANDIL LAHIYA BAZAAR BIHARI JI KE MANDIR KE PASSMORENA MORENA MADHYA PRADESH 476001BAZA | INDIA | MADHYA PRADESH | MORENA | 476001 | | C1208670-1208670-04566645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BGTPC5957Q | 14-JUN-1997 | | | | NO | NO | FY-6 |
| MANISH | RAMESH | ADE | RAMESH | RAMESH | RAMESH | S O RAMESH PRATAP ADE 335 CHIKHALI ROAD WASHIM GAYAHALKAR NAGARWASHIM WASHIM MAHARASHTRA 444505CHIKH | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C1208670-1208670-04575088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DGMPA3645E | 11-APR-1995 | | | | NO | NO | FY-6 |
| MANISH | RAMESH | ADE | RAMESH | RAMESH | RAMESH | S O RAMESH PRATAP ADE 335 CHIKHALI ROAD WASHIM GAYAHALKAR NAGARWASHIM WASHIM MAHARASHTRA 444505CHIKH | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C1208670-1208670-04575088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DGMPA3645E | 11-APR-1995 | | | | NO | NO | FY-6 |
| MANISH | RAMESH | ADE | RAMESH | RAMESH | RAMESH | S O RAMESH PRATAP ADE 335 CHIKHALI ROAD WASHIM GAYAHALKAR NAGARWASHIM WASHIM MAHARASHTRA 444505CHIKH | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C1208670-1208670-04575088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DGMPA3645E | 11-APR-1995 | | | | NO | NO | FY-7 |
| MANISH | | | KUMAR | GAJENDRA | GAJENDRA | GAJENDRA | S O GAJENDRA MEHTA WARD NO 5 HARINAGAR MUSHARIANABARAHKURWA SUPAUL BIHAR 852139S HARINAGAR MUSHARIANA | INDIA | BIHAR | BEHARIGANJ | 852139 | | C1208670-1208670-04577995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | LBLPK5749R | 14-APR-2003 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | | KUMAR | GAJENDRA | GAJENDRA | GAJENDRA | S O GAJENDRA MEHTA WARD NO 5 HARINAGAR MUSHARANIABARAHKURWA SUPAUL BIHAR 852195 HARINAGAR MUSHARANIA | INDIA | BIHAR | BEHARIGANJ | 852139 | C12086700-12086700-04577995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | L8LPK5749R | 14-APR-2003 | | | | NO | NO | FY-6 |
| MANISH | | KUMAR | GAJENDRA | GAJENDRA | GAJENDRA | S O GAJENDRA MEHTA WARD NO 5 HARINAGAR MUSHARANIABARAHKURWA SUPAUL BIHAR 852195 HARINAGAR MUSHARANIA | INDIA | BIHAR | BEHARIGANJ | 852139 | C12086700-12086700-04577995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | L8LPK5749R | 14-APR-2003 | | | | NO | NO | FY-7 |
| AMIT | KUMAR | | RAMPAL | RAMPAL | RAMPAL | NAKUR,SAHARANPUR,GANGOH GANGOHGANGOHGANGOH | INDIA | UTTARAKHAND | SAHARANPUR | 247341 | C13014400-13014400-04580850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CGMPK0152M | 20-DEC-1992 | XXXXXXXX2614 | MUKESHDEVI | | NO | NO | FY-7 |
| AMIT | KUMAR | | RAMPAL | RAMPAL | RAMPAL | NAKUR,SAHARANPUR,GANGOH GANGOHGANGOHGANGOH | INDIA | UTTARAKHAND | SAHARANPUR | 247341 | C13014400-13014400-04580850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | CGMPK0152M | 20-DEC-1992 | XXXXXXXX2614 | MUKESHDEVI | | NO | NO | FY-6 |
| AMIT | KUMAR | | RAMPAL | RAMPAL | RAMPAL | NAKUR,SAHARANPUR,GANGOH GANGOHGANGOHGANGOH | INDIA | UTTARAKHAND | SAHARANPUR | 247341 | C13014400-13014400-04580850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | CGMPK0152M | 20-DEC-1992 | XXXXXXXX2614 | MUKESHDEVI | | NO | NO | FY-6 |
| AKSHAT | | AGGARWAL | RAM | RAM | RAM | SON OF RAM NARAIN AGGARWAL HOUSE NUMBER 708 13 SOUTHCIVIL LINES PUNCHSHEEL COLONYHOUSE NUMBER 708 13 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12088700-12088700-04583855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BZWPA8515J | 20-SEP-1998 | | | | NO | NO | FY-6 |
| C | RAJU | SHA | M | M | M | NO 111 SHEAPETTAI SALAIK STREETSALAIK STREET | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | C13041400-13041400-04583450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AMEPR6417L | 09-OCT-1979 | | CCATHIABAI | | NO | NO | FY-7 |
| SARBJEET | | KAUR | NA | NA | NA | HNO F 87 NEW GANESH NAGAR W NO 11 VPODAKOHANAGAR W NO 11 VPO | INDIA | PUNJAB | JALANDHAR | 144023 | C12081600-12081600-04587237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BQNPK1694J | 03-FEB-1983 | XXXXXXXX7582 | SATWINDERSING H | | NO | NO | FY-6 |
| SARBJEET | | KAUR | NA | NA | NA | HNO F 87 NEW GANESH NAGAR W NO 11 VPODAKOHANAGAR W NO 11 VPO | INDIA | PUNJAB | JALANDHAR | 144023 | C12081600-12081600-04587237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BQNPK1694J | 03-FEB-1983 | XXXXXXXX7582 | SATWINDERSING H | | NO | NO | FY-6 |
| PARMINDER | SINGH | | SURJIT | SURJIT | SURJIT | HOUSE NO 1780/69 AM STREET NO 3LUDHIANA,JAGRAON,MALAK ROAD,MOSTREET NO 3 | INDIA | PUNJAB | MOGA | 142026 | C13014400-13014400-04593661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BEVPS6019F | 07-APR-1977 | XXXXXXXX1871 | SURINDERKAUR | | NO | NO | FY-6 |
| PARMINDER | SINGH | | SURJIT | SURJIT | SURJIT | HOUSE NO 1780/69 AM STREET NO 3LUDHIANA,JAGRAON,MALAK ROAD,MOSTREET NO 3 | INDIA | PUNJAB | MOGA | 142026 | C13014400-13014400-04593661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BEVPS6019F | 07-APR-1977 | XXXXXXXX1871 | SURINDERKAUR | | NO | NO | FY-6 |
| PARMINDER | SINGH | | SURJIT | SURJIT | SURJIT | HOUSE NO 1780/69 AM STREET NO 3LUDHIANA,JAGRAON,MALAK ROAD,MOSTREET NO 3 | INDIA | PUNJAB | MOGA | 142026 | C13014400-13014400-04593661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BEVPS6019F | 07-APR-1977 | XXXXXXXX1871 | SURINDERKAUR | | NO | NO | FY-7 |
| PRADIP | ASHOK | SHINDE | ASHOK | ASHOK | ASHOK | MOMIN AKHADA AHMADNAGARMAHARASHTRA 413705AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | C12086700-12086700-04594303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NLXPS1259G | 02-NOV-2002 | | | | NO | NO | FY-7 |
| PRADIP | ASHOK | SHINDE | ASHOK | ASHOK | ASHOK | MOMIN AKHADA AHMADNAGARMAHARASHTRA 413705AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | C12086700-12086700-04594303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NLXPS1259G | 02-NOV-2002 | | | | NO | NO | FY-6 |
| PRADIP | ASHOK | SHINDE | ASHOK | ASHOK | ASHOK | MOMIN AKHADA AHMADNAGARMAHARASHTRA 413705AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | C12086700-12086700-04594303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NLXPS1259G | 02-NOV-2002 | | | | NO | NO | FY-6 |
| MUKESH | KUMAR | | SODHI | SODHI | SODHI | JALANDHAR,DHOGRI JALANDHARJALANDHARJALANDHARJALANDHAR | INDIA | PUNJAB | JALANDHAR | 144025 | C13014400-13014400-04619401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | HITPK9072C | 01-MAY-1993 | XXXXXXXX8013 | | | NO | NO | FY-6 |
| MUKESH | KUMAR | | SODHI | SODHI | SODHI | JALANDHAR,DHOGRI JALANDHARJALANDHARJALANDHAR | INDIA | PUNJAB | JALANDHAR | 144025 | C13014400-13014400-04619401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | HITPK9072C | 01-MAY-1993 | XXXXXXXX8013 | | | NO | NO | FY-6 |
| MUKESH | KUMAR | | SODHI | SODHI | SODHI | JALANDHAR,DHOGRI JALANDHARJALANDHARJALANDHAR | INDIA | PUNJAB | JALANDHAR | 144025 | C13014400-13014400-04619401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | HITPK9072C | 01-MAY-1993 | XXXXXXXX8013 | | | NO | NO | FY-7 |
| MEHER | CHAITANYA | VEDURUPAKA | SRINIVASA | SRINIVASA | SRINIVASA | C/O SRINIYASA RAO 34-24-24 VEERABHADRAPURAM MANDAPETA MANDALAM MANDAPETADIST GODAVARI RAMARAO STREET | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | C12083400-12083400-04635232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BFTPV9499D | 05-AUG-1998 | | | | NO | NO | FY-7 |
| BALWANT | GURURAJ | NEELGUND | GURURAJ | GURURAJ | GURURAJ | BEHIND PARVATI PETROL BUNK LAXMANUKA NAGAR PARSHWANATHSCHOOL ROAD GADAG GADAG KARNATAKA 582101LAXMAN | INDIA | KARNATAKA | GADAG | 582101 | C12010900-12010900-04641074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AKYPN6534C | 20-MAR-1955 | | TULASAKUKAR NI | | NO | NO | FY-6 |
| RENU | KISHORE | THAKUREL | SRICHAND | SRICHAND | SRICHAND | F 2 17 GROUND FLOOR SECTOR 15 ROHINI ROHINI SECTOR 15 SO NORTH WEST15 ROHINI ROHINI SECTOR 15 S | INDIA | DELHI | NEW DELHI | 110089 | C12039900-12039900-04642893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | ABBPT8766G | 02-JAN-1964 | | TARANGTHAKUR EL | | NO | NO | FY-7 |
| SURESH | | KUMAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | BLOCK-11, D 4, JAIN GREEN ACRES, 91 DHARGA ROAD,ZAMIN PALLAVARAMACRES, 91 DHARGA ROAD, | INDIA | TAMIL NADU | CHENNAI | 600043 | C12044700-12044700-04662508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 09-AUG-2030 | AKXPK1512C | 15-DEC-1974 | XXXXXXXX9089 | SUMATHISURES HKUMAR | | NO | NO | FY-6 |
| SURESH | | KUMAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | BLOCK-11, D 4, JAIN GREEN ACRES, 91 DHARGA ROAD,ZAMIN PALLAVARAMACRES, 91 DHARGA ROAD, | INDIA | TAMIL NADU | CHENNAI | 600043 | C12044700-12044700-04662508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 787.50 | 08-MAR-2030 | AKXPK1512C | 15-DEC-1974 | XXXXXXXX9089 | SUMATHISURES HKUMAR | | NO | NO | FY-6 |
| SURESH | | KUMAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | BLOCK-11, D 4, JAIN GREEN ACRES, 91 DHARGA ROAD,ZAMIN PALLAVARAMACRES, 91 DHARGA ROAD, | INDIA | TAMIL NADU | CHENNAI | 600043 | C12044700-12044700-04662508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AKXPK1512C | 15-DEC-1974 | XXXXXXXX9089 | SUMATHISURES HKUMAR | | NO | NO | FY-7 |
| BASKARAN | | SUJATHA | GOVINDHARAJ | GOVINDHARAJ | GOVINDHARAJ | W O S S BALA KIRTTINAN VISHITRA BLOC K A 13 VISTHARA APARTMENT NEW VILANGUDI MADURAI MADURAI TAMIL N | INDIA | TAMIL NADU | MADURAI | 625402 | C12085300-12085300-04674681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BSSPS4612M | 10-MAR-1974 | | | | NO | NO | FY-7 |
| BASKARAN | | SUJATHA | GOVINDHARAJ | GOVINDHARAJ | GOVINDHARAJ | W O S S BALA KIRTTINAN VISHITRA BLOC K A 13 VISTHARA APARTMENT NEW VILANGUDI MADURAI MADURAI TAMIL N | INDIA | TAMIL NADU | MADURAI | 625402 | C12085300-12085300-04674681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BSSPS4612M | 10-MAR-1974 | | | | NO | NO | FY-6 |
| BASKARAN | | SUJATHA | GOVINDHARAJ | GOVINDHARAJ | GOVINDHARAJ | W O S S BALA KIRTTINAN VISHITRA BLOC K A 13 VISTHARA APARTMENT NEW VILANGUDI MADURAI MADURAI TAMIL N | INDIA | TAMIL NADU | MADURAI | 625402 | C12085300-12085300-04674681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BSSPS4612M | 10-MAR-1974 | | | | NO | NO | FY-6 |
| SHRIKANTHA | SHRANTHADKA | NELLIKUNJE BHAT | S | S | S | NELLIKUNJE HOUSE PADRE PERLA KASARAGODPERLA KASARAGOD | INDIA | KERALA | KASARAGOD | 671552 | C12082500-12082500-04681377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AQRPA4031D | 03-DEC-1980 | | ASHA | | NO | NO | FY-6 |
| SUNIL | KUMAR | YADAV | DEV | DEV | DEV | S O DEV NARAYAN YADAV WARD NO 13MAHIMA PURNIA BIHAR 854315YADAV WARD NO 13 | INDIA | BIHAR | PURNEA | 854315 | C12086700-12086700-04683811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AMHPY0601L | 15-JUN-1993 | | | | NO | NO | FY-6 |
| SUNIL | KUMAR | YADAV | DEV | DEV | DEV | S O DEV NARAYAN YADAV WARD NO 13MAHIMA PURNIA BIHAR 854315YADAV WARD NO 13 | INDIA | BIHAR | PURNEA | 854315 | C12086700-12086700-04683811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AMHPY0601L | 15-JUN-1993 | | | | NO | NO | FY-6 |
| SUNIL | KUMAR | YADAV | DEV | DEV | DEV | S O DEV NARAYAN YADAV WARD NO 13MAHIMA PURNIA BIHAR 854315YADAV WARD NO 13 | INDIA | BIHAR | PURNEA | 854315 | C12086700-12086700-04683811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AMHPY0601L | 15-JUN-1993 | | | | NO | NO | FY-7 |
| MOHINI | BALASRAO | KENDRE | BALAJI | BALASI | BALAJI | D O BALASRAO KENDRE RA DEVACHIVADA TA KANDHARDEWACHIWADI NANDED MAHARASHTRA 431714DEVACHIVADI TA | INDIA | MAHARASHTRA | NANDED | 431714 | C12086700-12086700-04684809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HYYPK0899L | 28-SEP-1995 | | | | NO | NO | FY-7 |
| MOHINI | BALASRAO | KENDRE | BALAJI | BALASI | BALAJI | D O BALASRAO KENDRE RA DEVACHIVADA TA KANDHARDEWACHIWADI NANDED MAHARASHTRA 431714DEVACHIVADI TA | INDIA | MAHARASHTRA | NANDED | 431714 | C12086700-12086700-04684809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HYYPK0899L | 28-SEP-1995 | | | | NO | NO | FY-6 |
| MOHINI | BALASRAO | KENDRE | BALAJI | BALASI | BALAJI | D O BALASRAO KENDRE RA DEVACHIVADA TA KANDHARDEWACHIWADI NANDED MAHARASHTRA 431714DEVACHIVADI TA | INDIA | MAHARASHTRA | NANDED | 431714 | C12086700-12086700-04684809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HYYPK0899L | 28-SEP-1995 | | | | NO | NO | FY-6 |
| KUNNALA | MAHALINGAPPA | CHANDAN | MAHALINGAPPA | MAHALINGAPPA | MAHALINGAPPA | S O MAHALINGAPPA DODDA KUNNALA KADABA HOBALI KADABA TUMKURKARNATAKAKADABA HOBALI KADABA TUMKUR | INDIA | KARNATAKA | TIPTUR | 572210 | C12088700-12088700-04686839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | BIPPC1228J | 15-AUG-1994 | | | | NO | NO | FY-6 |
| KUNNALA | MAHALINGAPPA | CHANDAN | MAHALINGAPPA | MAHALINGAPPA | MAHALINGAPPA | S O MAHALINGAPPA DODDA KUNNALA KADABA HOBALI KADABA TUMKURKARNATAKAKADABA HOBALI KADABA TUMKUR | INDIA | KARNATAKA | TIPTUR | 572210 | C12088700-12088700-04686839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | BIPPC1228J | 15-AUG-1994 | | | | NO | NO | FY-6 |
| KUNNALA | MAHALINGAPPA | CHANDAN | MAHALINGAPPA | MAHALINGAPPA | MAHALINGAPPA | S O MAHALINGAPPA DODDA KUNNALA KADABA HOBALI KADABA TUMKURKARNATAKAKADABA HOBALI KADABA TUMKUR | INDIA | KARNATAKA | TIPTUR | 572210 | C12088700-12088700-04686839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | BIPPC1228J | 15-AUG-1994 | | | | NO | NO | FY-7 |
| MANISH | KUMAR | SAH | BADRI | BADRI | BADRI | C O BADRI PRASAD SAH SANJIHALI P O DURGAGANJKUNJHARI KATIHAR BIHAR 855102SANJIHALI P O DURGAGANJ | INDIA | BIHAR | BAHADURGANJ | 855105 | C12086700-12086700-04688987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DXKPS4359R | 15-FEB-1990 | | | | NO | NO | FY-7 |
| MANISH | KUMAR | SAH | BADRI | BADRI | BADRI | C O BADRI PRASAD SAH SANJIHALI P O DURGAGANJKUNJHARI KATIHAR BIHAR 855102SANJIHALI P O DURGAGANJ | INDIA | BIHAR | BAHADURGANJ | 855105 | C12086700-12086700-04688987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DXKPS4359R | 15-FEB-1990 | | | | NO | NO | FY-6 |
| MANISH | KUMAR | SAH | BADRI | BADRI | BADRI | C O BADRI PRASAD SAH SANJIHALI P O DURGAGANJKUNJHARI KATIHAR BIHAR 855102SANJIHALI P O DURGAGANJ | INDIA | BIHAR | BAHADURGANJ | 855105 | C12086700-12086700-04688987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DXKPS4359R | 15-FEB-1990 | | | | NO | NO | FY-6 |
| GULSHAN | | AGGRAWAL | PURAN | PURAN | PURAN | H NO 4/11 WARD NO 11 CHAKARWTI MOH DAYANAND GAUTHANESAKCHAKARWTI MOH DAYANAND GALI | INDIA | HARYANA | KURUKSHETRA | 136118 | C12039900-12039900-04690063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | AEJPA4132L | 13-OCT-1981 | | PUNEETRANI | | NO | NO | FY-6 |
| GULSHAN | | AGGRAWAL | PURAN | PURAN | PURAN | H NO 4/11 WARD NO 11 CHAKARWTI MOH DAYANAND GAUTHANESAKCHAKARWTI MOH DAYANAND GALI | INDIA | HARYANA | KURUKSHETRA | 136118 | C12039900-12039900-04690063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 08-MAR-2030 | AEJPA4132L | 13-OCT-1981 | | PUNEETRANI | | NO | NO | FY-6 |
| GULSHAN | | AGGRAWAL | PURAN | PURAN | PURAN | H NO 4/11 WARD NO 11 CHAKARWTI MOH DAYANAND GAUTHANESAKCHAKARWTI MOH DAYANAND GALI | INDIA | HARYANA | KURUKSHETRA | 136118 | C12039900-12039900-04690063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AEJPA4132L | 13-OCT-1981 | | PUNEETRANI | | NO | NO | FY-7 |
| PRINSHU | | VERMA | VINOD | VINOD | VINOD | D O VINOD KUMAR BELA BODHI BILAHRIKHEDI UTTAR PRADESH 262805BELA BOHI BILAHRI | INDIA | UTTAR PRADESH | KHERI | 262805 | C12086700-12086700-04692894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFWPV0775B | 15-AUG-1998 | | | | NO | NO | FY-6 |
| PRINSHU | | VERMA | VINOD | VINOD | VINOD | D O VINOD KUMAR BELA BODHI BILAHRIKHEDI UTTAR PRADESH 262805BELA BOHI BILAHRI | INDIA | UTTAR PRADESH | KHERI | 262805 | C12086700-12086700-04692894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFWPV0775B | 15-AUG-1998 | | | | NO | NO | FY-6 |
| PRINSHU | | VERMA | VINOD | VINOD | VINOD | D O VINOD KUMAR BELA BODHI BILAHRIKHEDI UTTAR PRADESH 262805BELA BOHI BILAHRI | INDIA | UTTAR PRADESH | KHERI | 262805 | C12086700-12086700-04692894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFWPV0775B | 15-AUG-1998 | | | | NO | NO | FY-7 |
| SANDEEP | | KUMAR | SHEO | SHEO | SHEO | ROAD NO-15 RAJIV NAGAR PHULWARI KEDHARI NAGARROAD NO-15I RAJIV NAGARPHULWARI KEDHARI NAGAR | INDIA | BIHAR | PATNA | 800024 | C13014300-13014300-04700542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AGJPK6463P | 02-MAR-1972 | XXXXXXXX7582 | NUTANSHRIVIWA STAV | | NO | NO | FY-7 |
| SITANGSHU | KUMAR | DAS | GIRISH | GIRISH | GIRISH | C/O. PEN CORNER MAHABISTHANNIR HANUMAN MANDIRMAHABISTHAN | INDIA | WEST BENGAL | SILIGURI | 734004 | C12010900-12010900-04703761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AEHPD6654E | 28-FEB-1959 | XXXXXXXX7404 | UMADAS | | NO | NO | FY-7 |
| BHARAT | BHAI | DAHYA BHAI KHUNT | DAYABHAI | DAYABHAI | DAYABHAI | S/O DAYABHAI KHUNT,B-110, VEENA VELOCITY-1,100 FEETROAD,BASSEIN ROAD,VASAI,SUNCITY,BALAJI HOTEL,VASA | INDIA | MAHARASHTRA | THANE | 401202 | C12029900-12029900-04708052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASRPK7708C | | | SHILPABHARATB HAIKHUNT | | NO | NO | FY-6 |
| BHARAT | BHAI | DAHYA BHAI KHUNT | DAYABHAI | DAYABHAI | DAYABHAI | S/O DAYABHAI KHUNT,B-110, VEENA VELOCITY-1,100 FEETROAD,BASSEIN ROAD,VASAI,SUNCITY,BALAJI HOTEL,VASA | INDIA | MAHARASHTRA | THANE | 401202 | C12029900-12029900-04708052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ASRPK7708C | | | SHILPABHARATB HAIKHUNT | | NO | NO | FY-6 |
| MD | JAKIR | ANSARI | MD | MD | MD | S O MD NIJAM ANSARI SIKIYAHBAIHAWLIRWA SUPAUL BIHAR 852139ANSARI SIKIYAHI | INDIA | BIHAR | BEHARIGANJ | 852139 | C12086700-12086700-04708774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DDMPA6534H | 01-JAN-1995 | | | | NO | NO | FY-6 |
| MD | JAKIR | ANSARI | MD | MD | MD | S O MD NIJAM ANSARI SIKIYAHBAIHAWLIRWA SUPAUL BIHAR 852139ANSARI SIKIYAHI | INDIA | BIHAR | BEHARIGANJ | 852139 | C12086700-12086700-04708774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DDMPA6534H | 01-JAN-1995 | | | | NO | NO | FY-6 |
| MD | JAKIR | ANSARI | MD | MD | MD | S O MD NIJAM ANSARI SIKIYAHBAIHAWLIRWA SUPAUL BIHAR 852139ANSARI SIKIYAHI | INDIA | BIHAR | BEHARIGANJ | 852139 | C12086700-12086700-04708774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DDMPA6534H | 01-JAN-1995 | | | | NO | NO | FY-7 |
| RAHIMAN | ALLAUDDIN | MUJAWAR | AALLAUDDIN | AALLAUDDIN | AALLAUDDIN | S O ALLAUDDIN USMAN MUJAVR CHINCHOLI RODA MUJAVR VASTISANGOLA SOLAPUR MAHARASHTRA 413307CHINCHOLI RO | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C12086700-12086700-04711519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BMBPM1787L | 02-JUN-1972 | | | | NO | NO | FY-7 |
| RAHIMAN | ALLAUDDIN | MUJAWAR | AALLAUDDIN | AALLAUDDIN | AALLAUDDIN | S O ALLAUDDIN USMAN MUJAVR CHINCHOLI RODA MUJAVR VASTISANGOLA SOLAPUR MAHARASHTRA 413307CHINCHOLI RO | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C12086700-12086700-04711519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BMBPM1787L | 02-JUN-1972 | | | | NO | NO | FY-6 |
| RAHIMAN | ALLAUDDIN | MUJAWAR | AALLAUDDIN | AALLAUDDIN | AALLAUDDIN | S O ALLAUDDIN USMAN MUJAVR CHINCHOLI RODA MUJAVR VASTISANGOLA SOLAPUR MAHARASHTRA 413307CHINCHOLI RO | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C12086700-12086700-04711519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BMBPM1787L | 02-JUN-1972 | | | | NO | NO | FY-6 |
| SHWETALI | SAGAR | BHUJBAL | BAALKRISHNA | BAALKRISHNA | BAALKRISHNA | C O SHWETALI SAGAR BHUJBAL KASARI SHIRUR PUNEKASARI PUNE MAHARASHTRA 412208BHUJBAL KASARI SHIRUR PUN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | C12086700-12086700-04718417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BSTPB5840B | 01-MAY-1995 | | | | NO | NO | FY-6 |
| SHWETALI | SAGAR | BHUJBAL | BAALKRISHNA | BAALKRISHNA | BAALKRISHNA | C O SHWETALI SAGAR BHUJBAL KASARI SHIRUR PUNEKASARI PUNE MAHARASHTRA 412208BHUJBAL KASARI SHIRUR PUN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | C12086700-12086700-04718417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BSTPB5840B | 01-MAY-1995 | | | | NO | NO | FY-6 |
| SHWETALI | SAGAR | BHUJBAL | BAALKRISHNA | BAALKRISHNA | BAALKRISHNA | C O SHWETALI SAGAR BHUJBAL KASARI SHIRUR PUNEKASARI PUNE MAHARASHTRA 412208BHUJBAL KASARI SHIRUR PUN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | C12086700-12086700-04718417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BSTPB5840B | 01-MAY-1995 | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AALOK | | KUMAR | UDIT | UDIT | UDIT | S O UDIT NARAYAN MANDAL KUMIYAVI PO KUMIYAVI WARD NO 11TRIBENGANJ SUPAUL BIHAR 852139KUMIYAVI PO KU | INDIA | BIHAR | BEHARIGANJ | 852139 | | C12086700-12086700-04719750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | INYPK0340E | 21-OCT-1999 | | | | NO | NO | FY-7 |
| AALOK | | KUMAR | UDIT | UDIT | UDIT | S O UDIT NARAYAN MANDAL KUMIYAVI PO KUMIYAVI WARD NO 11TRIBENGANJ SUPAUL BIHAR 852139KUMIYAVI PO KU | INDIA | BIHAR | BEHARIGANJ | 852139 | | C12086700-12086700-04719750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | INYPK0340E | 21-OCT-1999 | | | | NO | NO | FY-6 |
| AALOK | | KUMAR | UDIT | UDIT | UDIT | S O UDIT NARAYAN MANDAL KUMIYAVI PO KUMIYAVI WARD NO 11TRIBENGANJ SUPAUL BIHAR 852139KUMIYAVI PO KU | INDIA | BIHAR | BEHARIGANJ | 852139 | | C12086700-12086700-04719750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | INYPK0340E | 21-OCT-1999 | | | | NO | NO | FY-6 |
| ANOOP | KUMAR | PANDEY | BHARAT | BHARAT | BHARAT | S O BHART RAM PANDEY 298 RAIPURA MANIKPUR RAIPURACHITRAKOOT UTTAR PRADESH 210205RAIPURA MANIKPUR RAI | INDIA | UTTAR PRADESH | BANDA | 210205 | | C12086700-12086700-04728174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GXRPK6279J | 02-JUL-2002 | | | | NO | NO | FY-6 |
| ANOOP | KUMAR | PANDEY | BHARAT | BHARAT | BHARAT | S O BHART RAM PANDEY 298 RAIPURA MANIKPUR RAIPURACHITRAKOOT UTTAR PRADESH 210205RAIPURA MANIKPUR RAI | INDIA | UTTAR PRADESH | BANDA | 210205 | | C12086700-12086700-04728174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GXRPK6279J | 02-JUL-2002 | | | | NO | NO | FY-7 |
| ANOOP | KUMAR | PANDEY | BHARAT | BHARAT | BHARAT | S O BHART RAM PANDEY 298 RAIPURA MANIKPUR RAIPURACHITRAKOOT UTTAR PRADESH 210205RAIPURA MANIKPUR RAI | INDIA | UTTAR PRADESH | BANDA | 210205 | | C12086700-12086700-04728174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GXRPK6279J | 02-JUL-2002 | | | | NO | NO | FY-6 |
| MURARI | | KUMAR | RAM | RAM | RAM | S O RAM BHROSH DAS WARD NO 09 BHARDI BHUPSTAMARHI BIHAR 843322WARD NO 09 BHARDI BHUP | INDIA | BIHAR | SITAMARHI | 843322 | | C12086700-12086700-04724423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | LDHPK2402B | 20-JUN-2000 | | | | NO | NO | FY-6 |
| MURARI | | KUMAR | RAM | RAM | RAM | S O RAM BHROSH DAS WARD NO 09 BHARDI BHUPSTAMARHI BIHAR 843322WARD NO 09 BHARDI BHUP | INDIA | BIHAR | SITAMARHI | 843322 | | C12086700-12086700-04724423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | LDHPK2402B | 20-JUN-2000 | | | | NO | NO | FY-6 |
| MURARI | | KUMAR | RAM | RAM | RAM | S O RAM BHROSH DAS WARD NO 09 BHARDI BHUPSTAMARHI BIHAR 843322WARD NO 09 BHARDI BHUP | INDIA | BIHAR | SITAMARHI | 843322 | | C12086700-12086700-04724423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LDHPK2402B | 20-JUN-2000 | | | | NO | NO | FY-7 |
| YASH | NARENDRA | NAHAR | NARENDRA | NARENDRA | NARENDRA | S O NARENDRA RAMCHANDRA NAHAR RAHURI BK TAL RAHURI BHUJADI PLOT KATORE GALLIRAHURI BK AHMADNAGAR M | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | C12086700-12086700-04737172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BUCPN5898Q | 29-DEC-1997 | | | | NO | NO | FY-7 |
| YASH | NARENDRA | NAHAR | NARENDRA | NARENDRA | NARENDRA | S O NARENDRA RAMCHANDRA NAHAR RAHURI BK TAL RAHURI BHUJADI PLOT KATORE GALLIRAHURI BK AHMADNAGAR M | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | C12086700-12086700-04737172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BUCPN5898Q | 29-DEC-1997 | | | | NO | NO | FY-6 |
| YASH | NARENDRA | NAHAR | NARENDRA | NARENDRA | NARENDRA | S O NARENDRA RAMCHANDRA NAHAR RAHURI BK TAL RAHURI BHUJADI PLOT KATORE GALLIRAHURI BK AHMADNAGAR M | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | C12086700-12086700-04737172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BUCPN5898Q | 29-DEC-1997 | | | | NO | NO | FY-6 |
| KALAMOOR | PUTHANVEETTIL | LINEESH | GOPALAN | GOPALAN | GOPALAN | MOOTHEDATH (HIVETTI THOTTILANGAD) KAVANOOR THOTTILANGAD KAVANOOR | INDIA | KERALA | TIRUR | 676106 | | C12088700-12088700-04755106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AEFPL9591G | 27-MAY-1979 | | NIMAMM | | NO | NO | FY-7 |
| BUDUKOORI | | SANDEEP | LAKSHMAN | LAKSHMAN | LAKSHMAN | S O LAXMAN RAO 1 101 MITTAGUDEM ASWAPURAM MITTAGUDEMASWAPURAM KHAMMAM TELANGANA 507116101 MITTAGUDEM | INDIA | TELANGANA | BHADRACHALAM | 507116 | | C12066900-12066900-04759139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AOWPZ0138L | | | | | NO | NO | FY-6 |
| SACHIN | | KUMAR | KUMARASAMY | KUMARASAMY | KUMARASAMY | S O T S KUMARASWAMY NO 2036 LAXMIPURA EXTENSION NEARSRATHNA THEATER VANI BUILDING ARSHERENO 2036 LAX | INDIA | KARNATAKA | ARSIKERE | 573103 | | C12066900-12066900-04766640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BSOPK2998E | 01-SEP-1988 | | | | NO | NO | FY-7 |
| SELVARAJ | | SRINIVAS | KUPPUSWAMY | KUPPUSWAMY | KUPPUSWAMY | SO SELVARAJ K 1583 2ND CROSS RAMESH ROAD NEAR KEB OFFICET DASARAHALLI BANGALORE NORTH DASARAHALLIBAN | INDIA | KARNATAKA | BANGALORE | 560057 | | C12066900-12066900-04785241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IZVPS8135D | | | | | NO | NO | FY-6 |
| VENKATA | KRISHNAIAH | VEERLABOINA | VENKATATRAMAIAH | VENKATATRAMAIAH | VENKATATRAMAIAH | 1 6D NOOKINENIPALLENOOKINENIPALLE | INDIA | ANDHRA PRADESH | RAJAMPET | 516151 | | C12036000-12036000-04787380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ADHPV8980K | 04-JUN-1988 | | JAVVAJILAVANYA | | NO | NO | FY-6 |
| VENKATA | KRISHNAIAH | VEERLABOINA | VENKATATRAMAIAH | VENKATATRAMAIAH | VENKATATRAMAIAH | 1 6D NOOKINENIPALLENOOKINENIPALLE | INDIA | ANDHRA PRADESH | RAJAMPET | 516151 | | C12036000-12036000-04787380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ADHPV8980K | 04-JUN-1988 | | JAVVAJILAVANYA | | NO | NO | FY-6 |
| VENKATA | KRISHNAIAH | VEERLABOINA | VENKATATRAMAIAH | VENKATATRAMAIAH | VENKATATRAMAIAH | 1 6D NOOKINENIPALLENOOKINENIPALLE | INDIA | ANDHRA PRADESH | RAJAMPET | 516151 | | C12036000-12036000-04787380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | ADHPV8980K | 04-JUN-1988 | | JAVVAJILAVANYA | | NO | NO | FY-7 |
| PAVANRAJ | VITTHAL | CHAVAN | VITTHAL | VITTHAL | VITTHAL | C O VITHAL CHAVAN AT DURGA TANDA POST KURALA TQ KANDHARKANDHAR NANDED MAHARASHTRA 431714TANDA POST K | INDIA | MAHARASHTRA | NANDED | 431714 | | C12086700-12086700-04787756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BYQPC2182J | 10-JUN-1997 | | | | NO | NO | FY-6 |
| PAVANRAJ | VITTHAL | CHAVAN | VITTHAL | VITTHAL | VITTHAL | C O VITHAL CHAVAN AT DURGA TANDA POST KURALA TQ KANDHARKANDHAR NANDED MAHARASHTRA 431714TANDA POST K | INDIA | MAHARASHTRA | NANDED | 431714 | | C12086700-12086700-04787756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BYQPC2182J | 10-JUN-1997 | | | | NO | NO | FY-6 |
| PAVANRAJ | VITTHAL | CHAVAN | VITTHAL | VITTHAL | VITTHAL | C O VITHAL CHAVAN AT DURGA TANDA POST KURALA TQ KANDHARKANDHAR NANDED MAHARASHTRA 431714TANDA POST K | INDIA | MAHARASHTRA | NANDED | 431714 | | C12086700-12086700-04787756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BYQPC2182J | 10-JUN-1997 | | | | NO | NO | FY-7 |
| ONTEDDU | REVANTH | KUMAR REDDY | ONTEDDU | ONTEDDU | ONTEDDU | 8 1102, OLD BUS STAND KALYANADURGAMA, KALYANDURGKALYANADURGAM, KALYANDURG | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | | C12081800-12081800-04791408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DXBPR2340D | 05-DEC-1999 | | | | NO | NO | FY-6 |
| ONTEDDU | REVANTH | KUMAR REDDY | ONTEDDU | ONTEDDU | ONTEDDU | 8 1102, OLD BUS STAND KALYANADURGAMA, KALYANDURGKALYANADURGAM, KALYANDURG | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | | C12081800-12081800-04791408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DXBPR2340D | 05-DEC-1999 | | | | NO | NO | FY-6 |
| ONTEDDU | REVANTH | KUMAR REDDY | ONTEDDU | ONTEDDU | ONTEDDU | 8 1102, OLD BUS STAND KALYANADURGAMA, KALYANDURGKALYANADURGAM, KALYANDURG | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | | C12081800-12081800-04791408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DXBPR2340D | 05-DEC-1999 | | | | NO | NO | FY-7 |
| GURMIT | | SINGH | CHANDRA | CHANDRA | CHANDRA | 164 VILLAGE CHANDPUR MAIBATA POST BAOGAON NANAUTA DEWAT POST BAOGAON NANAUTA DEWAT | INDIA | UTTARAKHAND | SAHARANPUR | 247452 | | C12088700-12088700-04852596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | NCOPS4600B | 07-JUL-2002 | | PAVITRA | | NO | NO | FY-6 |
| VIRENDRA | SINGH | PARMAR | RAM | RAM | RAM | A 72 2ND FLLOR PARSWNATH APPTMOHAN NAGARPARSWNATH APPT | INDIA | DELHI | NEW DELHI | 110019 | | C12029900-12029900-04806820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ALCPP9511G | 15-SEP-1982 | XXXXXXXX5862 | | | NO | NO | FY-6 |
| VIRENDRA | SINGH | PARMAR | RAM | RAM | RAM | A 72 2ND FLLOR PARSWNATH APPTMOHAN NAGARPARSWNATH APPT | INDIA | DELHI | NEW DELHI | 110019 | | C12029900-12029900-04806820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ALCPP9511G | 15-SEP-1982 | XXXXXXXX5862 | | | NO | NO | FY-6 |
| VIRENDRA | SINGH | PARMAR | RAM | RAM | RAM | A 72 2ND FLLOR PARSWNATH APPTMOHAN NAGARPARSWNATH APPT | INDIA | DELHI | NEW DELHI | 110019 | | C12029900-12029900-04806820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ALCPP9511G | 15-SEP-1982 | XXXXXXXX5862 | | | NO | NO | FY-7 |
| CHIRAG | | | KAPILA | BIRU | BIRU | S/O BIRU KULBHUSHAN KAPILA, HOUSE NUMBER B- 1/366 WARD NUMBER 3, KOHARA RO, | INDIA | PUNJAB | LUDHIANA | 141120 | | C12036000-12036000-04822188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | EROPK2106C | 16-JUL-1998 | | | | NO | NO | FY-7 |
| BALAJI | | | YARRAMSETTI | RAMBABU | RAMBABU | SAHNIWAL SAHNIWAL KHURD 0.5 14 23 14 TO 14 80 BAATTIPROLU MANDALAMTTIPROLU MANDAL | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | | C12081800-12081800-04849030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKTPY5090M | | | VANAVASHYAR RAMSETTY | | NO | NO | FY-6 |
| SATHYANARAYANA | | KALYAN | SATHYANARAYANAN A | SATHYANARAYANNA | SATHYANARAYANNA | H1 SATHYA NILAYA CHAMUNDESHWARI NAG | INDIA | KARNATAKA | TUMKUR | 572106 | | C12088800-12088800-04843001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BTJPK2004D | 30-MAY-1989 | | ARCHANAGS | | NO | NO | FY-6 |
| SATHYANARAYANA | | KALYAN | SATHYANARAYANAN A | SATHYANARAYANNA | SATHYANARAYANNA | H1 SATHYA NILAYA CHAMUNDESHWARI NAG | INDIA | KARNATAKA | TUMKUR | 572106 | | C12088800-12088800-04843001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BTJPK2004D | 30-MAY-1989 | | ARCHANAGS | | NO | NO | FY-6 |
| SATHYANARAYANA | | KALYAN | SATHYANARAYANAN A | SATHYANARAYANNA | SATHYANARAYANNA | H1 SATHYA NILAYA CHAMUNDESHWARI NAG | INDIA | KARNATAKA | TUMKUR | 572106 | | C12088800-12088800-04843001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BTJPK2004D | 30-MAY-1989 | | ARCHANAGS | | NO | NO | FY-7 |
| HANUMAN | SAHAY | GUPTA | RAMJI | RAMJI | RAMJI | S/O- RAMJI LAL GUPTA TELI KI GALI TOONGA | INDIA | RAJASTHAN | DAUSA | 303302 | | C12088800-12088800-04845581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AOSPG6210Q | 04-JUL-1972 | | | | NO | NO | FY-7 |
| DEEPAK | | | MISHRA | SANJAY | SANJAY | SANJAY | 6 45A, VIPUL KHAND G GOMTINAGAR GOMTINAGAR GOMTINAGARGOMTINAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12088800-12088800-04850507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EIBPM2262P | 13-AUG-1999 | | | | NO | NO | FY-7 |
| ROSHAN | KUMAR | JAIN | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR JAIN RANIPATRAANAIPATRA BAZAAR RANIPATRAANAIPATRA PURNEA BIHAR 854337RANIPATRA BAZAAR RANIPA | INDIA | BIHAR | PURNEA | 854337 | | C12086700-12086700-04864543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BOXPI7557M | 16-DEC-2000 | | | | NO | NO | FY-7 |
| ROSHAN | KUMAR | JAIN | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR JAIN RANIPATRA BAZAAR RANIPATRAANAIPATRA-PURNEA BIHAR 854337RANIPATRA BAZAAR RANIPA | INDIA | BIHAR | PURNEA | 854337 | | C12086700-12086700-04864543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BOXPI7557M | 16-DEC-2000 | | | | NO | NO | FY-6 |
| ROSHAN | KUMAR | JAIN | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR JAIN RANIPATRA BAZAAR RANIPATRAANAIPATRA-PURNEA BIHAR 854337RANIPATRA BAZAAR RANIPA | INDIA | BIHAR | PURNEA | 854337 | | C12086700-12086700-04864543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BOXPI7557M | 16-DEC-2000 | | | | NO | NO | FY-6 |
| SUNNY | DANNY | JADHAV | DANNY | DANNY | DANNY | S O DANNY JADHAV STATION ROAD H NO 9 IMMANYUYAL COLONY KOTHAHMEDNAGAR AHMADNAGAR MAHARASHTRA 414001 | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12086700-12086700-04867107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BLPPJ2223M | 29-DEC-1998 | | | | NO | NO | FY-6 |
| SUNNY | DANNY | JADHAV | DANNY | DANNY | DANNY | S O DANNY JADHAV STATION ROAD H NO 9 IMMANYUYAL COLONY KOTHAHMEDNAGAR AHMADNAGAR MAHARASHTRA 414001 | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12086700-12086700-04867107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BLPPJ2223M | 29-DEC-1998 | | | | NO | NO | FY-6 |
| SUNNY | DANNY | JADHAV | DANNY | DANNY | DANNY | S O DANNY JADHAV STATION ROAD H NO 9 IMMANYUYAL COLONY KOTHAHMEDNAGAR AHMADNAGAR MAHARASHTRA 414001 | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12086700-12086700-04867107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BLPPJ2223M | 29-DEC-1998 | | | | NO | NO | FY-7 |
| MUKESH | | KUMAR | SOMARU | SOMARU | SOMARU | S O SOMARU RAM NANDU ASTHAN CHASBOKARO JHARKHAND 827013NAVOU ASTHAN CHAS | INDIA | JHARKHAND | BOKARO | 827013 | | C12086700-12086700-04868246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DSCPK4205E | 28-MAY-1996 | | | | NO | NO | FY-7 |
| MUKESH | | KUMAR | SOMARU | SOMARU | SOMARU | S O SOMARU RAM NANDU ASTHAN CHASBOKARO JHARKHAND 827013NAVOU ASTHAN CHAS | INDIA | JHARKHAND | BOKARO | 827013 | | C12086700-12086700-04868246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DSCPK4205E | 28-MAY-1996 | | | | NO | NO | FY-6 |
| MUKESH | | KUMAR | SOMARU | SOMARU | SOMARU | S O SOMARU RAM NANDU ASTHAN CHASBOKARO JHARKHAND 827013NAVOU ASTHAN CHAS | INDIA | JHARKHAND | BOKARO | 827013 | | C12086700-12086700-04868246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DSCPK4205E | 28-MAY-1996 | | | | NO | NO | FY-6 |
| RAJU | | VENKATAPADMA JARAJU | RAJU | RAJU | RAJU | 70 PILLAIYAR KOIL STREET POTHERI MARAIMALAINAGARKOTTAN KOLATHURPOTHERI MAMAMALAI | INDIA | TAMIL NADU | CHENGALPATTU | 603203 | | C12081800-12081800-04884222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AWQPV9172Q | 28-JAN-1997 | | | | NO | NO | FY-6 |
| RAJU | | VENKATAPADMA JARAJU | RAJU | RAJU | RAJU | 70 PILLAIYAR KOIL STREET POTHERI MARAIMALAINAGARKOTTAN KOLATHURPOTHERI MAMAMALAI | INDIA | TAMIL NADU | CHENGALPATTU | 603203 | | C12081800-12081800-04884222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AWQPV9172Q | 28-JAN-1997 | | | | NO | NO | FY-6 |
| SOMNATH | VISHNU | KOTHIMBIRE | VISHNU | VISHNU | VISHNU | AT KOTHIMBIRWADI POST DINDRUD TA DHARUR DISTRICT BEEDDINDRUD BEED MAHARASHTRA 431128TA DHARUR DISTRI | INDIA | MAHARASHTRA | BHIR | 431128 | | C12086700-12086700-04896605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KHAPK8143K | 14-JUL-2003 | | | | NO | NO | FY-6 |
| SOMNATH | VISHNU | KOTHIMBIRE | VISHNU | VISHNU | VISHNU | AT KOTHIMBIRWADI POST DINDRUD TA DHARUR DISTRICT BEEDDINDRUD BEED MAHARASHTRA 431128TA DHARUR DISTRI | INDIA | MAHARASHTRA | BHIR | 431128 | | C12086700-12086700-04896605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KHAPK8143K | 14-JUL-2003 | | | | NO | NO | FY-6 |
| SOMNATH | VISHNU | KOTHIMBIRE | VISHNU | VISHNU | VISHNU | AT KOTHIMBIRWADI POST DINDRUD TA DHARUR DISTRICT BEEDDINDRUD BEED MAHARASHTRA 431128TA DHARUR DISTRI | INDIA | MAHARASHTRA | BHIR | 431128 | | C12086700-12086700-04896605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KHAPK8143K | 14-JUL-2003 | | | | NO | NO | FY-7 |
| ARJUN | | RAM | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA RAM GRAM SIRIYAHBANKHAWLIRWA SUPAUL BIHAR 852139GRAM SIRIYAHI | INDIA | BIHAR | BEHARIGANJ | 852139 | | C12086700-12086700-04919511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DFJPR0125G | 01-JAN-1987 | | | | NO | NO | FY-7 |
| ARJUN | | RAM | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA RAM GRAM SIRIYAHBANKHAWLIRWA SUPAUL BIHAR 852139GRAM SIRIYAHI | INDIA | BIHAR | BEHARIGANJ | 852139 | | C12086700-12086700-04919511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DFJPR0125G | 01-JAN-1987 | | | | NO | NO | FY-6 |
| ARJUN | | RAM | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA RAM GRAM SIRIYAHBANKHAWLIRWA SUPAUL BIHAR 852139GRAM SIRIYAHI | INDIA | BIHAR | BEHARIGANJ | 852139 | | C12086700-12086700-04919511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DFJPR0125G | 01-JAN-1987 | | | | NO | NO | FY-6 |
| VEMA | | SRINIVASULU | SESHAGIRI | SESHAGIRI | SESHAGIRI | 6 119 1 CHALASANI NAGAR ROAD NO 3 VIJAYAWADA RURAL KRISHNAANDHRA PRADESHNO 3 VIJAYAWADA RURAL KRISHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | | C12033200-12033200-04921707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 08-MAR-2030 | AILPV3701P | 18-MAY-1951 | | VEMAPOOJVALA | | NO | NO | FY-6 |
| VEMA | | SRINIVASULU | SESHAGIRI | SESHAGIRI | SESHAGIRI | 6 119 1 CHALASANI NAGAR ROAD NO 3 VIJAYAWADA RURAL KRISHNAANDHRA PRADESHNO 3 VIJAYAWADA RURAL KRISHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | | C12033200-12033200-04921707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.00 | 09-AUG-2030 | AILPV3701P | 18-MAY-1951 | | VEMAPOOJVALA | | NO | NO | FY-6 |
| VIDYA | | DEVI | YOGI | YOGI | YOGI | W O REVI DAS VILLAGE LAGMA THANA DUMRA WARD 09 RAGHUNAZAMGARH SITAMARHI BIHAR 843323THANA DUMRA WARD | INDIA | BIHAR | SITAMARHI | 843323 | | C12086700-12086700-04928940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EXAPD6492N | 01-JAN-1972 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIDYA | | DEVI | YOGI | YOGI | YOGI | W O REVI DAS VILLAGE LAGMA THANA DUMRA WARD 09 NAGWAN AZAMGARH SITAMARHI BIHAR 843223THANA DUMRA WARD | INDIA | BIHAR | SITAMARHI | 843223 | C12086700-12086700-04928940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EXAPD6492N | 01-JAN-1972 | | | | | | NO | NO | FY-6 |
| VIDYA | | DEVI | YOGI | YOGI | YOGI | W O REVI DAS VILLAGE LAGMA THANA DUMRA WARD 09 NAGWAN AZAMGARH SITAMARHI BIHAR 843223THANA DUMRA WARD | INDIA | BIHAR | SITAMARHI | 843223 | C12086700-12086700-04928940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EXAPD6492N | 01-JAN-1972 | | | | | | NO | NO | FY-7 |
| SUSHILA | | DEVI | KAMAL | KAMAL | KAMAL | W O BAIJU MAHTO 1254 WARD 10 VILL LAGMA AZAMGARH NAGWANTOLAAGDISHPUR SITAMARHI BIHAR 843223VILL LAG | INDIA | BIHAR | SITAMARHI | 843223 | C12086700-12086700-04932602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GILPD0328D | 01-JAN-1976 | | | | | | NO | NO | FY-7 |
| SUSHILA | | DEVI | KAMAL | KAMAL | KAMAL | W O BAIJU MAHTO 1254 WARD 10 VILL LAGMA AZAMGARH NAGWANTOLAAGDISHPUR SITAMARHI BIHAR 843223VILL LAG | INDIA | BIHAR | SITAMARHI | 843223 | C12086700-12086700-04932602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GILPD0328D | 01-JAN-1976 | | | | | | NO | NO | FY-6 |
| SUSHILA | | DEVI | KAMAL | KAMAL | KAMAL | W O BAIJU MAHTO 1254 WARD 10 VILL LAGMA AZAMGARH NAGWANTOLAAGDISHPUR SITAMARHI BIHAR 843223VILL LAG | INDIA | BIHAR | SITAMARHI | 843223 | C12086700-12086700-04932602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GILPD0328D | 01-JAN-1976 | | | | | | NO | NO | FY-6 |
| ANCHAL | ANAND | RAGHUWANSHI | NA | NA | NA | LIC JEEVAN VIKAS QTR NO 26 DHANTOLI PATWARDHAN GROUNDDHANTOLI PATWARDHAN GROUND | INDIA | MAHARASHTRA | NAGPUR | 440012 | C12081600-12081600-04934211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | BBCPR8816F | 29-SEP-1990 | XXXXXXXX3889 | | | | NO | NO | FY-6 |
| ANCHAL | ANAND | RAGHUWANSHI | NA | NA | NA | LIC JEEVAN VIKAS QTR NO 26 DHANTOLI PATWARDHAN GROUNDDHANTOLI PATWARDHAN GROUND | INDIA | MAHARASHTRA | NAGPUR | 440012 | C12081600-12081600-04934211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BBCPR8816F | 29-SEP-1990 | XXXXXXXX3889 | | | | NO | NO | FY-7 |
| ANCHAL | ANAND | RAGHUWANSHI | NA | NA | NA | LIC JEEVAN VIKAS QTR NO 26 DHANTOLI PATWARDHAN GROUNDDHANTOLI PATWARDHAN GROUND | INDIA | MAHARASHTRA | NAGPUR | 440012 | C12081600-12081600-04934211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | BBCPR8816F | 29-SEP-1990 | XXXXXXXX3889 | | | | NO | NO | FY-6 |
| RAKESH | | AHUJA | CHANDRA | CHANDRA | CHANDRA | H NO-17 SHIVSHAKTI NIWAS OLD VIVEKANAND COLONYGWALIOROLD VIVEKANAND COLONY | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12033200-12033200-04939560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AENPA7912A | 23-AUG-1974 | | MAHIMAHUJA | | | NO | NO | FY-7 |
| RAHUL | | PANDEY | MANMOHAN | MANMOHAN | MANMOHAN | S O MANMOHAN PANDEY HARIPUR NAYAK POST HARIPUR NAYAKHALDWANINAYAK POST HARIPUR NAYAK | INDIA | UTTARAKHAND | HALDWANI | 263139 | C12082500-12082500-04942101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | DNRPP7072R | 28-JUN-1989 | | NIVEDITADIXIT | | | NO | NO | FY-7 |
| AADITYA | | KAMAT | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | RAJNIKETAN HOSPITAL PONDA NORTH. NORTH | INDIA | GOA | PANAJI | 403401 | C12088700-12088700-04946927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1380.00 | 03-AUG-2031 | HAVPK7604G | 29-OCT-1999 | | SHRIKRISHNAKAMAT | | | NO | NO | FY-7 |
| AADITYA | | KAMAT | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | RAJNIKETAN HOSPITAL PONDA NORTH. NORTH | INDIA | GOA | PANAJI | 403401 | C12088700-12088700-04946927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | HAVPK7604G | 29-OCT-1999 | | SHRIKRISHNAKAMAT | | | NO | NO | FY-6 |
| PINKAL | M | PATEL | M | M | M | 4TH FLOOR FLAT B-403 MRUGSHIRSH BUILDING-B NR RAMANAGAR SOCAVANBAUCHARIMRUGSHIRSH BUILDING-B NR | INDIA | GUJARAT | SURAT | 395004 | C12010900-12010900-04952171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGDPP3405I | 11-SEP-1980 | | KRUTIKAPPATEL | | | NO | NO | FY-7 |
| PIYUSH | | RANJAN | SURENDRA | SURENDRA | SURENDRA | MIRAMHAT ROAD MIRJANHAT CHOWK HASANPUR BHAGALPURHASANPUR BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812005 | C12047200-12047200-04959122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 09-AUG-2030 | BSTPR5979P | 01-JUL-1987 | | KUSUMSAHA | | | NO | NO | FY-6 |
| PIYUSH | | RANJAN | SURENDRA | SURENDRA | SURENDRA | MIRAMHAT ROAD MIRJANHAT CHOWK HASANPUR BHAGALPURHASANPUR BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812005 | C12047200-12047200-04959122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.25 | 08-MAR-2030 | BSTPR5979P | 01-JUL-1987 | | KUSUMSAHA | | | NO | NO | FY-6 |
| GIRISHMA | | VEMULA | VEMULA | VEMULA | VEMULA | 63312 SAGAR VEEDI HANAMKONDA ... | INDIA | TELANGANA | WARANGAL | 506001 | C12088700-12088700-04961831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AYGPV6098P | 28-MAY-1997 | | VEMULAGIRIHARSHA | | | NO | NO | FY-7 |
| P | JYOSNA | VANI | MANIKYAM | MANIKYAM | MANIKYAM | H NO 6/5/236/1 BEET MARKET WORD NO 3WORD NO 3 | INDIA | TELANGANA | NALGONDA | 508001 | C12044700-12044700-04961906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AQIPP1291N | 30-JUN-1974 | XXXXXXXX9983 | VENKATAVARAPRASADDASIREDDY | | | NO | NO | FY-7 |
| P | JYOSNA | VANI | MANIKYAM | MANIKYAM | MANIKYAM | H NO 6/5/236/1 BEET MARKET WORD NO 3WORD NO 3 | INDIA | TELANGANA | NALGONDA | 508001 | C12044700-12044700-04961906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AQIPP1291N | 30-JUN-1974 | XXXXXXXX9983 | VENKATAVARAPRASADDASIREDDY | | | NO | NO | FY-6 |
| P | JYOSNA | VANI | MANIKYAM | MANIKYAM | MANIKYAM | H NO 6/5/236/1 BEET MARKET WORD NO 3WORD NO 3 | INDIA | TELANGANA | NALGONDA | 508001 | C12044700-12044700-04961906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AQIPP1291N | 30-JUN-1974 | XXXXXXXX9983 | VENKATAVARAPRASADDASIREDDY | | | NO | NO | FY-6 |
| ANUJ | PRATAP | SINGH PARMAR | SHIV | SHIV | SHIV | S O SHIV KUMAR SINGH PARMAR 4 S SIA SHATABDI PURAM GOLE KA MANDIRGIRD GWALIOR MADHYA PRADESH 474020S | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12086700-12086700-04964151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EBYPP5504F | 18-AUG-1999 | | | | | NO | NO | FY-6 |
| ANUJ | PRATAP | SINGH PARMAR | SHIV | SHIV | SHIV | S O SHIV KUMAR SINGH PARMAR 4 S SIA SHATABDI PURAM GOLE KA MANDIRGIRD GWALIOR MADHYA PRADESH 474020S | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12086700-12086700-04964151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EBYPP5504F | 18-AUG-1999 | | | | | NO | NO | FY-6 |
| ANUJ | PRATAP | SINGH PARMAR | SHIV | SHIV | SHIV | S O SHIV KUMAR SINGH PARMAR 4 S SIA SHATABDI PURAM GOLE KA MANDIRGIRD GWALIOR MADHYA PRADESH 474020S | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12086700-12086700-04964151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EBYPP5504F | 18-AUG-1999 | | | | | NO | NO | FY-7 |
| DAROGA | | CHOUDHARY | SINGESHWAR | SINGESHWAR | SINGESHWAR | S O SINGESHWAR CHOUDHARY POST MAHALBARI THANA DAGARUA GRAMM MIRA PHILLPUR WARD NO DBPANCHAYAT KOH | INDIA | BIHAR | PURNEA | 854326 | C12086700-12086700-04980450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BMRPC8729E | 05-FEB-1997 | | | | | NO | NO | FY-7 |
| DAROGA | | CHOUDHARY | SINGESHWAR | SINGESHWAR | SINGESHWAR | S O SINGESHWAR CHOUDHARY POST MAHALBARI THANA DAGARUA GRAMM MIRA PHILLPUR WARD NO DBPANCHAYAT KOH | INDIA | BIHAR | PURNEA | 854326 | C12086700-12086700-04980450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BMRPC8729E | 05-FEB-1997 | | | | | NO | NO | FY-6 |
| DAROGA | | CHOUDHARY | SINGESHWAR | SINGESHWAR | SINGESHWAR | S O SINGESHWAR CHOUDHARY POST MAHALBARI THANA DAGARUA GRAMM MIRA PHILLPUR WARD NO DBPANCHAYAT KOH | INDIA | BIHAR | PURNEA | 854326 | C12086700-12086700-04980450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BMRPC8729E | 05-FEB-1997 | | | | | NO | NO | FY-6 |
| ABHISHEK | PRADIP | KACHARE | PRADIP | PRADIP | PRADIP | FLAT NO B 11 SAI RAI RESIDENCY SAI NAGAR NASHIK MERI COLONY NASHIKNASHIK MERI COLONY NASHIK | INDIA | MAHARASHTRA | NASIK | 422004 | C12036000-12036000-04982779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYRPK2555M | 24-SEP-1984 | | | | | NO | NO | FY-7 |
| ABHISHEK | PRADIP | KACHARE | PRADIP | PRADIP | PRADIP | FLAT NO B 11 SAI RAI RESIDENCY SAI NAGAR NASHIK MERI COLONY NASHIKNASHIK MERI COLONY NASHIK | INDIA | MAHARASHTRA | NASIK | 422004 | C12036000-12036000-04982779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AYRPK2555M | 24-SEP-1984 | | | | | NO | NO | FY-6 |
| ABHISHEK | PRADIP | KACHARE | PRADIP | PRADIP | PRADIP | FLAT NO B 11 SAI RAI RESIDENCY SAI NAGAR NASHIK MERI COLONY NASHIKNASHIK MERI COLONY NASHIK | INDIA | MAHARASHTRA | NASIK | 422004 | C12036000-12036000-04982779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AYRPK2555M | 24-SEP-1984 | | | | | NO | NO | FY-6 |
| SHAMBHU | KUMAR | RAY | RAM | RAM | RAM | S O RAM KISHOR RAY AWAPUR UTTARI AWAPUR UTTARI WARD 06 AWAPURURBI SHERPUR SITAMARHI BIHAR 843316UTTAR | INDIA | BIHAR | SITAMARHI | 843316 | C12086700-12086700-04983563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EGAPR6180N | 01-JAN-1969 | | | | | NO | NO | FY-6 |
| SHAMBHU | KUMAR | RAY | RAM | RAM | RAM | S O RAM KISHOR RAY AWAPUR UTTARI AWAPUR UTTARI WARD 06 AWAPURURBI SHERPUR SITAMARHI BIHAR 843316UTTAR | INDIA | BIHAR | SITAMARHI | 843316 | C12086700-12086700-04983563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EGAPR6180N | 01-JAN-1969 | | | | | NO | NO | FY-6 |
| SHAMBHU | KUMAR | RAY | RAM | RAM | RAM | S O RAM KISHOR RAY AWAPUR UTTARI AWAPUR UTTARI WARD 06 AWAPURURBI SHERPUR SITAMARHI BIHAR 843316UTTAR | INDIA | BIHAR | SITAMARHI | 843316 | C12086700-12086700-04983563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EGAPR6180N | 01-JAN-1969 | | | | | NO | NO | FY-7 |
| PILOT | SINGH | SHISODIA | NARSINGH | NARSINGH | NARSINGH | POONAM COLONY GALI NO 11,NEAR T A CAMPKOTA,KOTA JN,KOTA,NEAR T A CAMPKOTA,KOTA JN | INDIA | RAJASTHAN | KOTA | 324002 | C12081800-12081800-04996408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLTPS1284K | 02-APR-1990 | | PRIYAKUMARI | | | NO | NO | FY-7 |
| BULAND | IQBAL | SINGH | MAKHAN | MAKHAN | MAKHAN | 122 MAURI GRANT AANSHIK MAURI GRANT AANSHIK DOIWALAGRANT AANSHIK DOIWALA | INDIA | UTTARAKHAND | DEHRADUN | 248140 | C12044700-12044700-05030070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4200.00 | 03-AUG-2031 | BRDPS5108L | 10-JUL-1985 | | KIRANPREETKAUR | | | NO | NO | FY-7 |
| BULAND | IQBAL | SINGH | MAKHAN | MAKHAN | MAKHAN | 122 MAURI GRANT AANSHIK MAURI GRANT AANSHIK DOIWALAGRANT AANSHIK DOIWALA | INDIA | UTTARAKHAND | DEHRADUN | 248140 | C12044700-12044700-05030070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | BRDPS5108L | 10-JUL-1985 | | KIRANPREETKAUR | | | NO | NO | FY-6 |
| BULAND | IQBAL | SINGH | MAKHAN | MAKHAN | MAKHAN | 122 MAURI GRANT AANSHIK MAURI GRANT AANSHIK DOIWALAGRANT AANSHIK DOIWALA | INDIA | UTTARAKHAND | DEHRADUN | 248140 | C12044700-12044700-05030070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1370.00 | 09-AUG-2030 | BRDPS5108L | 10-JUL-1985 | | KIRANPREETKAUR | | | NO | NO | FY-6 |
| AMIT | | KUMAR | SATISH | SATISH | SATISH | HOUSE NO 403 SECTOR 55 BALLABGARH,BALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | C12088700-12088700-05033672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 09-AUG-2030 | AYVPK2699G | 02-OCT-1987 | | SWEETY | | | NO | NO | FY-6 |
| NIDIN | HENRY | GEORGE | GEORGE | GEORGE | GEORGE | 6 15 AUSHAPUR,,ANKUSHAPUR | INDIA | TELANGANA | VIKARABAD | 501301 | C12081800-12081800-05045533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ADAPG8715J | 31-AUG-1985 | | | | | NO | NO | FY-7 |
| NIDIN | HENRY | GEORGE | GEORGE | GEORGE | GEORGE | 6 15 AUSHAPUR,,ANKUSHAPUR | INDIA | TELANGANA | VIKARABAD | 501301 | C12081800-12081800-05045533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ADAPG8715J | 31-AUG-1985 | | | | | NO | NO | FY-6 |
| NIDIN | HENRY | GEORGE | GEORGE | GEORGE | GEORGE | 6 15 AUSHAPUR,,ANKUSHAPUR | INDIA | TELANGANA | VIKARABAD | 501301 | C12081800-12081800-05045533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ADAPG8715J | 31-AUG-1985 | | | | | NO | NO | FY-6 |
| B | MAHESH | KUMAR | BHUMA | BHUMA | BHUMA | D NO 13 208 2ND FLOOR LINGAYATH STREETUNGAYATH STREET | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | C12047200-12047200-05046619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ARDPK7763Q | 11-JUL-1976 | | SREELATHA | | | NO | NO | FY-6 |
| B | MAHESH | KUMAR | BHUMA | BHUMA | BHUMA | D NO 13 208 2ND FLOOR LINGAYATH STREETUNGAYATH STREET | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | C12047200-12047200-05046619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ARDPK7763Q | 11-JUL-1976 | | SREELATHA | | | NO | NO | FY-6 |
| DHANSHRI | AJIT | KADTANE | SHANTINATH | SHANTINATH | SHANTINATH | NEAR GUNATSHAHAVALI DARGA RAM GALLI LATUR LATUR.RAM GALLI LATUR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | C12088700-12088700-05048809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BCTPD0951K | 01-FEB-1983 | | VISHALAJITKADTANE | | | NO | NO | FY-7 |
| SITESH | | KUMAR | JOGINDRA | JOGINDRA | JOGINDRA | S O YOGENDRA JHA MORSAND MURSANDSITAMARHI BIHAR 843328MORSAND MURSAND | INDIA | BIHAR | SITAMARHI | 843328 | C12086700-12086700-05048981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | IQOPK5595N | 27-DEC-1987 | | | | | NO | NO | FY-6 |
| SITESH | | KUMAR | JOGINDRA | JOGINDRA | JOGINDRA | S O YOGENDRA JHA MORSAND MURSANDSITAMARHI BIHAR 843328MORSAND MURSAND | INDIA | BIHAR | SITAMARHI | 843328 | C12086700-12086700-05048981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | IQOPK5595N | 27-DEC-1987 | | | | | NO | NO | FY-6 |
| SITESH | | KUMAR | JOGINDRA | JOGINDRA | JOGINDRA | S O YOGENDRA JHA MORSAND MURSANDSITAMARHI BIHAR 843328MORSAND MURSAND | INDIA | BIHAR | SITAMARHI | 843328 | C12086700-12086700-05048981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IQOPK5595N | 27-DEC-1987 | | | | | NO | NO | FY-7 |
| HIREN | K | JETHWA | KHUSHALBHAI | KHUSHALBHAI | KHUSHALBHAI | SHREE RAVI RANDAL KRUPA, PUNITNAGAR-2, STREET NO-6,CHITRAKUT-2,,JAMNAGAR ROAD,PUNITNAGAR-2, STREET N | INDIA | GUJARAT | RAJKOT | 360006 | C12044700-12044700-05057430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.00 | 03-AUG-2031 | AILPJ5597P | 19-FEB-1989 | XXXXXXXX5249 | HIRALDHIRAJLALDESAI | | | NO | NO | FY-7 |
| CHANDRAVASA | | KULAL | VITTAL | VITTAL | VITTAL | KOPPA CHARMADY BEL ... | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574228 | C12088700-12088700-05068891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 486.50 | 03-AUG-2031 | DOJPK2376E | 05-SEP-1993 | | PREETHI | | | NO | NO | FY-7 |
| UDHAV | NARAYAN | ROBINDRANATH DAS | ROBINDRANATH | ROBINDRANATH | ROBINDRANATH | ROOM NO1009 1ST FLOOR SAGAR BLDG DADI SONTOOK LANE CHIRABAZAR,CHIRA BAZARBLDG DADI SONTOOK LANE CHIRA | INDIA | MAHARASHTRA | MUMBAI | 400002 | C12088700-12088700-05072414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DTPPD9612G | 05-JUL-1999 | | UDITNARAYANDAS | | | NO | NO | FY-7 |
| KAPIL | | POPLI | ASHOK | ASHOK | ASHOK | 16/32, 2ND FLOOR EAST PATEL NAGARSO CENTRAL DELHIEAST PATEL NAGAR | INDIA | DELHI | NEW DELHI | 110008 | C12029900-12029900-05074098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AAIPP3786A | 23-NOV-1975 | | | | | NO | NO | FY-7 |
| RAJAKUMAR | SURYANARAYANA | RAO DAMMATAMARI | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | TWIN TOWER MANISH PARK PUMP HOUSE ANDHERI EASTPUMP HOUSE ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12047400-12047400-05074773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 09-AUG-2030 | ABPPD9284M | 02-SEP-1957 | | RAMADEVIDAMMATAMARI | | | NO | NO | FY-6 |
| MRUNAL | GULABRAO | WANJARI | GULABRAO | GULABRAO | GULABRAO | PLOT NO L-30 NAGARTRA NORTH AMBAZARI ROAD OPP PANCHASHILVACHANALAYSHAWN T NAGARAMBAZARI ROAD OPP PAN | INDIA | MAHARASHTRA | NAGPUR | 440033 | C12081800-12081800-05076211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABTPW4287H | 04-MAR-1985 | | | | | NO | NO | FY-7 |
| BHAVESH | BIPINCHANDRA | MEHTA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | FIRST FLOOR JAYA PRAKASH, APARTMENT KACHERI FALI,ANANDABAVA CHOWK,APARTMENT KACHERI FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12044700-12044700-05080084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AMVPM4840M | 18-SEP-1980 | | SUNILBIPINCHANDRAMEHTA | | | NO | NO | FY-7 |
| RAJAVELU | DHINESH | BABU | RAJAVELU | RAJAVELU | RAJAVELU | S O RAJAVELU 2 144 METT U STREET MOKSHAKULAM VILUPPURAM TAMIL NADU 605105U STREET MOKSHAKULAM VIL | INDIA | TAMIL NADU | PONDICHERRY | 605105 | C12085300-12085300-05089050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUZPD9298N | 20-DEC-1989 | | | | | NO | NO | FY-7 |
| RAJAVELU | DHINESH | BABU | RAJAVELU | RAJAVELU | RAJAVELU | S O RAJAVELU 2 144 METT U STREET MOKSHAKULAM VILUPPURAM TAMIL NADU 605105U STREET MOKSHAKULAM VIL | INDIA | TAMIL NADU | PONDICHERRY | 605105 | C12085300-12085300-05089050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CUZPD9298N | 20-DEC-1989 | | | | | NO | NO | FY-6 |
| RAJAVELU | DHINESH | BABU | RAJAVELU | RAJAVELU | RAJAVELU | S O RAJAVELU 2 144 METT U STREET MOKSHAKULAM VILUPPURAM TAMIL NADU 605105U STREET MOKSHAKULAM VIL | INDIA | TAMIL NADU | PONDICHERRY | 605105 | C12085300-12085300-05089050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CUZPD9298N | 20-DEC-1989 | | | | | NO | NO | FY-6 |
| AKASH | | KUMAR | ANIL | ANIL | ANIL | S O ANIL KUMAR VERMA UTTARI MANDIRI DEVI STHANPATNA G P O PATNA BIHAR 800001UTTARI MANDIRI DEVI ST | INDIA | BIHAR | PATNA | 800001 | C12086700-12086700-05095954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IZNPK9580Q | 04-APR-2001 | | | | | NO | NO | FY-7 |
| PUNIT | | KUMAR | RAMA | RAMA | RAMA | S O RAMA NAND B T S 7 WARD NO 11 TURRA PIPRI PIPARIKOBEITGANJ TURRA SONBHADRA11 TURRA PIPRI PIPARI | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | C12088700-12088700-05096159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.75 | 08-MAR-2030 | AZAPK2711M | | | KAVYASHARMA | | | NO | NO | FY-6 |
| AMOL | PRALHAD | KHATAKE | PRALHAD | PRALHAD | PRALHAD | S O PRALHAD KHATKE AT RAHADARPUR TA BEEDRAHADARPUR BEED MAHARASHTRA 414205RAHADARPUR TA BEED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414205 | C12086700-12086700-05108206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EDXPK9437D | 02-DEC-1994 | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMOL | PRALHAD | KHATAKE | PRALHAD | PRALHAD | PRALHAD | S O PRALHAD KHATKE AT BAHADARPUR TA BEEDBAHADARPUR BEED MAHARASHTRA 414205BAHADARPUR TA BEED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414205 | C12086700-12086700-01508206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EDXPK9437D | 02-DEC-1994 | | | | | | NO | NO | FY-6 |
| AMOL | PRALHAD | KHATAKE | PRALHAD | PRALHAD | PRALHAD | S O PRALHAD KHATKE AT BAHADARPUR TA BEEDBAHADARPUR BEED MAHARASHTRA 414205BAHADARPUR TA BEED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414205 | C12086700-12086700-01508206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EDXPK9437D | 02-DEC-1994 | | | | | | NO | NO | FY-7 |
| SANDIP | MAROTRAO | BONGANE | MAROTRAO | MAROTRAO | MAROTRAO | LATE SHIVRAMJI MOGHE MILITARY SCHOOL ASOLWADI ROADSCHOOL ASOLWADI ROAD | INDIA | MAHARASHTRA | NANDED | 431702 | C12047200-12047200-01121939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BEVPR7695N | 02-JUN-1983 | XXXXXXXX7689 | SWATISANDIPRO NGANE | | | | NO | NO | FY-6 |
| SANDIP | MAROTRAO | BONGANE | MAROTRAO | MAROTRAO | MAROTRAO | LATE SHIVRAMJI MOGHE MILITARY SCHOOL ASOLWADI ROADSCHOOL ASOLWADI ROAD | INDIA | MAHARASHTRA | NANDED | 431702 | C12047200-12047200-01121939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEVPR7695N | 02-JUN-1983 | XXXXXXXX7689 | SWATISANDIPRO NGANE | | | | NO | NO | FY-7 |
| SANDIP | MAROTRAO | BONGANE | MAROTRAO | MAROTRAO | MAROTRAO | LATE SHIVRAMJI MOGHE MILITARY SCHOOL ASOLWADI ROADSCHOOL ASOLWADI ROAD | INDIA | MAHARASHTRA | NANDED | 431702 | C12047200-12047200-01121939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BEVPR7695N | 02-JUN-1983 | XXXXXXXX7689 | SWATISANDIPRO NGANE | | | | NO | NO | FY-6 |
| PUJA | DATTATRYA | SATHE | DATTATRAY | DATTATRAY | DATTATRAY | D O DATTATRYA SATHE TAL RAHURI BURUD GALLI RAHURI BUAHMADNAGAR MAHARASHTRA 413705RAHURI BURUD GALLI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | C12086700-12086700-01524695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | LIRPS9001C | 09-SEP-1996 | | | | | | NO | NO | FY-6 |
| PUJA | DATTATRYA | SATHE | DATTATRAY | DATTATRAY | DATTATRAY | D O DATTATRYA SATHE TAL RAHURI BURUD GALLI RAHURI BUAHMADNAGAR MAHARASHTRA 413705RAHURI BURUD GALLI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | C12086700-12086700-01524695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | LIRPS9001C | 09-SEP-1996 | | | | | | NO | NO | FY-6 |
| PUJA | DATTATRYA | SATHE | DATTATRAY | DATTATRAY | DATTATRAY | D O DATTATRYA SATHE TAL RAHURI BURUD GALLI RAHURI BUAHMADNAGAR MAHARASHTRA 413705RAHURI BURUD GALLI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | C12086700-12086700-01524695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LIRPS9001C | 09-SEP-1996 | | | | | | NO | NO | FY-7 |
| RAKESH | LUMBHABHAI | HADIYA | LUMBHABHAI | LUMBHABHAI | LUMBHABHAI | 55 LAXMI PARK ROW HOUSE NAHAR ROAD SURAT CITYGODADARA SURATNAHR ROAD SURAT CITY | INDIA | GUJARAT | SURAT | 395010 | C12082500-12082500-01130128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEKPH0037C | 15-FEB-1980 | | | | | | NO | NO | FY-7 |
| RAKESH | LUMBHABHAI | HADIYA | LUMBHABHAI | LUMBHABHAI | LUMBHABHAI | 55 LAXMI PARK ROW HOUSE NAHAR ROAD SURAT CITYGODADARA SURATNAHR ROAD SURAT CITY | INDIA | GUJARAT | SURAT | 395010 | C12082500-12082500-01130128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AEKPH0037C | 15-FEB-1980 | | | | | | NO | NO | FY-6 |
| RAKESH | LUMBHABHAI | HADIYA | LUMBHABHAI | LUMBHABHAI | LUMBHABHAI | 55 LAXMI PARK ROW HOUSE NAHAR ROAD SURAT CITYGODADARA SURATNAHR ROAD SURAT CITY | INDIA | GUJARAT | SURAT | 395010 | C12082500-12082500-01130128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AEKPH0037C | 15-FEB-1980 | | | | | | NO | NO | FY-6 |
| ARUN | KUMAR | VEMPALI | VEMPALI | VEMPALI | VEMPALI | S O VEMPALI SRINIVASARAO H NO 13 9 LAVERU ROAD CHIPURUPALLI CHEEPURUPALLI VIZIANAGARAM ANDHRAPRADESH | INDIA | ANDHRA PRADESH | CHEEPURUPALLI | 535128 | C12088700-12088700-01549833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BAHPV3153M | 01-AUG-1997 | | VEMPALIDURGA BHAVANI | | | | NO | NO | FY-7 |
| KRUSHNA | SANJAY | SONAVANE | SANJAY | SANJAY | SANJAY | TQ VAIJAPUR BHAGGAON AURANGABADMAHARASHTRA 423701BHAGGAON AURANGABAD | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12086700-12086700-01176877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HSBPS4784K | 25-NOV-1997 | | | | | | NO | NO | FY-6 |
| KRUSHNA | SANJAY | SONAVANE | SANJAY | SANJAY | SANJAY | TQ VAIJAPUR BHAGGAON AURANGABADMAHARASHTRA 423701BHAGGAON AURANGABAD | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12086700-12086700-01176877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HSBPS4784K | 25-NOV-1997 | | | | | | NO | NO | FY-6 |
| KRUSHNA | SANJAY | SONAVANE | SANJAY | SANJAY | SANJAY | TQ VAIJAPUR BHAGGAON AURANGABADMAHARASHTRA 423701BHAGGAON AURANGABAD | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12086700-12086700-01176877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HSBPS4784K | 25-NOV-1997 | | | | | | NO | NO | FY-7 |
| LEENA | | ANAND | RATTAN | RATTAN | RATTAN | 13/70 SUBASH NAGARSUBASH NAGAR | INDIA | DELHI | NEW DELHI | 110027 | C12029900-12029900-01178585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | AEPA9496Q | 05-MAY-1970 | XXXXXXXX2757 | MOHITANAND | SUNILKUMARAN AND | | | NO | NO | FY-6 |
| LEENA | | ANAND | RATTAN | RATTAN | RATTAN | 13/70 SUBASH NAGARSUBASH NAGAR | INDIA | DELHI | NEW DELHI | 110027 | C12029900-12029900-01178585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-MAR-2030 | AEPA9496Q | 05-MAY-1970 | XXXXXXXX2757 | MOHITANAND | SUNILKUMARAN AND | | | NO | NO | FY-6 |
| LEENA | | ANAND | RATTAN | RATTAN | RATTAN | 13/70 SUBASH NAGARSUBASH NAGAR | INDIA | DELHI | NEW DELHI | 110027 | C12029900-12029900-01178585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AEPA9496Q | 05-MAY-1970 | XXXXXXXX2757 | MOHITANAND | SUNILKUMARAN AND | | | NO | NO | FY-7 |
| MANISH | | KAPOOR | VIJAY | VIJAY | VIJAY | 124/32 BLOCK- M GOVIND NAGARGOVIND NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208006 | C12036000-12036000-01179221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADRPK0986J | 24-MAR-1987 | | NIDHIKAPOOR | | | | NO | NO | FY-7 |
| MAYUR | NATHALAL | GAMI | NA | NA | NA | AT DIVARANA TAL MANGROL | INDIA | GUJARAT | VERAVAL | 362220 | C12081600-12081600-01185305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | APMPG1687G | 26-MAR-1986 | | | | | | NO | NO | FY-7 |
| MITHUN | | ROY | GOBINDA | GOBINDA | GOBINDA | CHHOTAPARUA RAIGANJ CHHOTA PAURA KARNOJORA UTTARDINAJPUR WEST BENGALPAURA KARNOJORA UTTAR | INDIA | WEST BENGAL | BALURGHAT | 733130 | C12082500-12082500-01585427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BJTPR8884C | 20-JAN-1991 | | | | | | NO | NO | FY-7 |
| MITHUN | | ROY | GOBINDA | GOBINDA | GOBINDA | CHHOTAPARUA RAIGANJ CHHOTA PAURA KARNOJORA UTTARDINAJPUR WEST BENGALPAURA KARNOJORA UTTAR | INDIA | WEST BENGAL | BALURGHAT | 733130 | C12082500-12082500-01585427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BJTPR8884C | 20-JAN-1991 | | | | | | NO | NO | FY-6 |
| MITHUN | | ROY | GOBINDA | GOBINDA | GOBINDA | CHHOTAPARUA RAIGANJ CHHOTA PAURA KARNOJORA UTTARDINAJPUR WEST BENGALPAURA KARNOJORA UTTAR | INDIA | WEST BENGAL | BALURGHAT | 733130 | C12082500-12082500-01585427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BJTPR8884C | 20-JAN-1991 | | | | | | NO | NO | FY-6 |
| SANJANA | | SHARMA | DILIP | DILIP | DILIP | D O DILIP SHARMA SH 400 VISHV BANK COLONEY AGAR ROADUJJAIN UJJAIN MADHYA PRADESH 456001VISHV BANK CO | INDIA | MADHYA PRADESH | UJJAIN | 456001 | C12066900-12066900-01236901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NXEPS6894E | | | | | | | NO | NO | FY-6 |
| SIMRAN | | MANSURI | JALIL | JALIL | JALIL | NEHRU NGR NAGHRI DEWAS RD UJJAINUJJAIN MADHYA PRADESHDEWAS RD UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | C12066900-12066900-01236967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GWYPM8933A | | | | | | | NO | NO | FY-6 |
| MADHAVI | NANDKUMAR | GHUGE | NANDKUMAR | NANDKUMAR | NANDKUMAR | C O NANDKUMAR GHUGE GADPURA ANAND TALKES HINGOLIHINGOLI MAHARASHTRA 431513GADPURA ANAND TALKES H | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | C12086700-12086700-01240296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DSUPG8829Q | 26-SEP-1993 | | | | | | NO | NO | FY-6 |
| MADHAVI | NANDKUMAR | GHUGE | NANDKUMAR | NANDKUMAR | NANDKUMAR | C O NANDKUMAR GHUGE GADPURA ANAND TALKES HINGOLIHINGOLI MAHARASHTRA 431513GADPURA ANAND TALKES H | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | C12086700-12086700-01240296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DSUPG8829Q | 26-SEP-1993 | | | | | | NO | NO | FY-6 |
| MADHAVI | NANDKUMAR | GHUGE | NANDKUMAR | NANDKUMAR | NANDKUMAR | C O NANDKUMAR GHUGE GADPURA ANAND TALKES HINGOLIHINGOLI MAHARASHTRA 431513GADPURA ANAND TALKES H | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | C12086700-12086700-01240296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DSUPG8829Q | 26-SEP-1993 | | | | | | NO | NO | FY-7 |
| MILIND | | MATHEW | M | M | M | 4 COSMOPOLITAN CO OP HSG SOC PLOT NO 48 SECT 9A VASHINAVI MUMBAIPLOT NO 48 SECT 9A VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12047200-12047200-01244660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2511.00 | 03-AUG-2031 | ARJPM3154R | 18-OCT-1980 | XXXXXXXX2169 | | | | | | NO | NO | FY-7 |
| NEHA | | DEVI | DEEPAL | DEEPAL | DEEPAL | W O BRIJBIHARI SADA MANANPUR WARD NO 09 MORSANDMURSAND SITAMARHI BIHAR 843328MANANPUR WARD NO 09 MOR | INDIA | BIHAR | SITAMARHI | 843328 | C12086700-12086700-01247215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HCJPD7731P | 01-JAN-1993 | | | | | | NO | NO | FY-7 |
| NEHA | | DEVI | DEEPAL | DEEPAL | DEEPAL | W O BRIJBIHARI SADA MANANPUR WARD NO 09 MORSANDMURSAND SITAMARHI BIHAR 843328MANANPUR WARD NO 09 MOR | INDIA | BIHAR | SITAMARHI | 843328 | C12086700-12086700-01247215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HCJPD7731P | 01-JAN-1993 | | | | | | NO | NO | FY-6 |
| NEHA | | DEVI | DEEPAL | DEEPAL | DEEPAL | W O BRIJBIHARI SADA MANANPUR WARD NO 09 MORSANDMURSAND SITAMARHI BIHAR 843328MANANPUR WARD NO 09 MOR | INDIA | BIHAR | SITAMARHI | 843328 | C12086700-12086700-01247215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HCJPD7731P | 01-JAN-1993 | | | | | | NO | NO | FY-6 |
| MOHAMMED | NOMAN | BAIG | MOHAMMED | MOHAMMED | MOHAMMED | 1812418A122 HATTEZ BABA NAGAR KACCHI ROAD NATA KANCHANBAGHBANDLAGUDAKACCHI ROAD NATA KANCHANBAGH | INDIA | TELANGANA | HYDERABAD | 500058 | C12088700-12088700-01252085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CZTPB2699N | 28-DEC-1996 | | | | | | NO | NO | FY-7 |
| JAYESH | RAJKUMAR | PATIL | RAJKUMAR | RAJKUMAR | RAJKUMAR | JOTIRLING MANDIRUKVAL KODOLI SATARAMAHARASHTRA 415124MANDIRUKVAL KODOLI SATARA | INDIA | MAHARASHTRA | SATARA | 415124 | C12086700-12086700-01252204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EITPP0448D | 22-JUL-1996 | | | | | | NO | NO | FY-6 |
| JAYESH | RAJKUMAR | PATIL | RAJKUMAR | RAJKUMAR | RAJKUMAR | JOTIRLING MANDIRUKVAL KODOLI SATARAMAHARASHTRA 415124MANDIRUKVAL KODOLI SATARA | INDIA | MAHARASHTRA | SATARA | 415124 | C12086700-12086700-01252204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EITPP0448D | 22-JUL-1996 | | | | | | NO | NO | FY-6 |
| JAYESH | RAJKUMAR | PATIL | RAJKUMAR | RAJKUMAR | RAJKUMAR | JOTIRLING MANDIRUKVAL KODOLI SATARAMAHARASHTRA 415124MANDIRUKVAL KODOLI SATARA | INDIA | MAHARASHTRA | SATARA | 415124 | C12086700-12086700-01252204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EITPP0448D | 22-JUL-1996 | | | | | | NO | NO | FY-7 |
| URVISHKUMAR | A | PATEL | A | A | A | AT HOUSING SECTOR P NO 134GIDC DIST VALSADP NO 134 | INDIA | GUJARAT | VALSAD | 396195 | C13041400-13041400-01254734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ALCPP5506F | 29-JUL-1978 | | SUBHADRABENA MRUTLALPATEL | | | | NO | NO | FY-6 |
| RAMAKANT | POPAT | DONDE | POPAT | POPAT | POPAT | MAYA RANI DARADGAON THADI AHMADNAGARMAHARASHTRA 413706DARADGAON THADI AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413706 | C12086700-12086700-01255716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BUQPD8248C | 01-JUL-1994 | | | | | | NO | NO | FY-6 |
| RAMAKANT | POPAT | DONDE | POPAT | POPAT | POPAT | MAYA RANI DARADGAON THADI AHMADNAGARMAHARASHTRA 413706DARADGAON THADI AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413706 | C12086700-12086700-01255716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BUQPD8248C | 01-JUL-1994 | | | | | | NO | NO | FY-6 |
| RAMAKANT | POPAT | DONDE | POPAT | POPAT | POPAT | MAYA RANI DARADGAON THADI AHMADNAGARMAHARASHTRA 413706DARADGAON THADI AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413706 | C12086700-12086700-01255716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BUQPD8248C | 01-JUL-1994 | | | | | | NO | NO | FY-7 |
| ANITA | | BHATT | WO | WO | WO | JFH 2 HIBIRD NIHD SCOTTISH GARDEN AHINSA KHAND 2INDIRAPURAM GHAZIABAD UTTARGRADDN AHINSA KHAND 2 VILL GOSWAMI MALIPARA PO GOSWAMI MALIPARA PS DASPURDADPUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | C12033200-12033200-01527618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AATPB2673D | 10-DEC-1963 | | | | | | NO | NO | FY-6 |
| TAMAL | | MONDAL | PHANINDRA | PHANINDRA | PHANINDRA | | INDIA | WEST BENGAL | CHINSURA | 712305 | C12088800-12088800-01527504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | BDLPM0916N | 18-MAY-1986 | | ANUSHREEMON DAL | | | | NO | NO | FY-6 |
| DIVENDER | KUMAR | BHATT | NA | NA | NA | 4C/412 VARTALOK APPT SECTOR-4 INDRAPURAHAVAGUNDHARASECTO R-4 INDRAPURAHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12033200-12033200-01527674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AEBPB2266E | 26-NOV-1960 | | | | | | NO | NO | FY-6 |
| SHUBHAM | VILASRAO | DHABE | VILASRAO | VILASRAO | VILASRAO | C O VILASRAO GHANASHYAM DHABE, GURUDEO WARD NEARTAHASIL OFFICEDHABE, GURUDEO WARD NEAR | INDIA | MAHARASHTRA | YEOTMAL | 445301 | C12081800-12081800-01502751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | DYLPD1403F | 24-MAR-1995 | | | | | | NO | NO | FY-6 |
| SHUBHAM | VILASRAO | DHABE | VILASRAO | VILASRAO | VILASRAO | C O VILASRAO GHANASHYAM DHABE, GURUDEO WARD NEARTAHASIL OFFICEDHABE, GURUDEO WARD NEAR | INDIA | MAHARASHTRA | YEOTMAL | 445301 | C12081800-12081800-01502751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | DYLPD1403F | 24-MAR-1995 | | | | | | NO | NO | FY-6 |
| SHUBHAM | VILASRAO | DHABE | VILASRAO | VILASRAO | VILASRAO | C O VILASRAO GHANASHYAM DHABE, GURUDEO WARD NEARTAHASIL OFFICEDHABE, GURUDEO WARD NEAR | INDIA | MAHARASHTRA | YEOTMAL | 445301 | C12081800-12081800-01502751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DYLPD1403F | 24-MAR-1995 | | | | | | NO | NO | FY-7 |
| | | HITENDER | NA | NA | NA | S/O DHANPAT, 876, WARD-15, JHAJJAR, JHAJJAR, JHAJ HARYANA, 124103, INDIAHARYANA, 124103, INDIA | INDIA | HARYANA | JHAJAR | 124103 | C12095100-12095100-01504421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BFCPH3644R | 14-JUL-1969 | | NIRMALA | | | | NO | NO | FY-7 |
| PATEL | PARSOTTAMBHAI | BABALDAS | PARSOTTAMBHAI | PARSOTTAMBHAI | PARSOTTAMBHAI | 44 RAJIVAT NAGAR SOCIETY OPP AMBAJI MANDIRPATANOPP AMBAJI MANDIR | INDIA | GUJARAT | MEHSANA | 384265 | C13019000-13019000-01503200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1957.50 | 03-AUG-2031 | AATHP5553C | 01-APR-2002 | | | | | | NO | NO | FY-7 |
| ADESH | SUBHASH | MANE | SUBHASH | SUBHASH | SUBHASH | S NO 295 23 25 SEJAL PARK C WING C 12 KESWAV NAGAR CHINCHWADGAON NEARKUNAL ESTATE CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | 411033 | C12086700-12086700-01501889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GEEPM2401D | 31-MAY-2001 | | | | | | NO | NO | FY-6 |
| ADESH | SUBHASH | MANE | SUBHASH | SUBHASH | SUBHASH | S NO 295 23 25 SEJAL PARK C WING C 12 KESWAV NAGAR CHINCHWADGAON NEARKUNAL ESTATE CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | 411033 | C12086700-12086700-01501889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GEEPM2401D | 31-MAY-2001 | | | | | | NO | NO | FY-6 |
| ADESH | SUBHASH | MANE | SUBHASH | SUBHASH | SUBHASH | S NO 295 23 25 SEJAL PARK C WING C 12 KESWAV NAGAR CHINCHWADGAON NEARKUNAL ESTATE CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | 411033 | C12086700-12086700-01501889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GEEPM2401D | 31-MAY-2001 | | | | | | NO | NO | FY-7 |
| MEGHNATH | | NASKAR | SUBAL | SUBAL | SUBAL | PATUNGHATA, NALUA, SOUTH 24 PARGANAS, WEST BENGAL,BENGAL, | INDIA | WEST BENGAL | BARRACKPORE | 743354 | C12088800-12088800-01523821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ATTPN1365M | 05-APR-1992 | | | | | | NO | NO | FY-7 |
| REENA | | MEENA | AMARPAL | AMARPAL | AMARPAL | GRAM JAGRAMPURA, POST MEENA KOLETA BAMANWARSRAJASTHANBAMANWAS | INDIA | RAJASTHAN | GANGAPUR R S | 322211 | C12083400-12083400-01538451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.50 | 03-AUG-2031 | HGTPM5961G | 15-OCT-1993 | | | | | | NO | NO | FY-7 |
| UDAY | PRATAP | PATIL | PRATAP | PRATAP | PRATAP | AT PO JUNIDKHED TALUKA WALWA PRATAP CHOUK JUNIDKHED SANGLI MAHARASHTRA 416313WALWA PRATAP CHOUK JUNE | INDIA | MAHARASHTRA | ICHALKARANJI | 416313 | C12086700-12086700-01544384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BRHPP0827R | 25-MAY-1988 | | | | | | NO | NO | FY-7 |
| UDAY | PRATAP | PATIL | PRATAP | PRATAP | PRATAP | AT PO JUNIDKHED TALUKA WALWA PRATAP CHOUK JUNIDKHED SANGLI MAHARASHTRA 416313WALWA PRATAP CHOUK JUNE | INDIA | MAHARASHTRA | ICHALKARANJI | 416313 | C12086700-12086700-01544384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BRHPP0827R | 25-MAY-1988 | | | | | | NO | NO | FY-6 |
| UDAY | PRATAP | PATIL | PRATAP | PRATAP | PRATAP | AT PO JUNIDKHED TALUKA WALWA PRATAP CHOUK JUNIDKHED SANGLI MAHARASHTRA 416313WALWA PRATAP CHOUK JUNE | INDIA | MAHARASHTRA | ICHALKARANJI | 416313 | C12086700-12086700-01544384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BRHPP0827R | 25-MAY-1988 | | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DNYANOBA | VENKATRAO | KENDRE | VENKATRAO | VENKATRAO | VENKATRAO | S O VENKATRAO KENDRE BHAGWAN GAD TALUKA KANDHAR SOPNA BHUMI NAGARKANDHAR NANDED MAHARASHTRA 431714TA | INDIA | MAHARASHTRA | NANDED | 431714 | | C12086700-12086700-05355681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AWEPK1782B | 05-MAY-1967 | | | | | | | | NO | NO | FY-6 |
| DNYANOBA | VENKATRAO | KENDRE | VENKATRAO | VENKATRAO | VENKATRAO | S O VENKATRAO KENDRE BHAGWAN GAD TALUKA KANDHAR SOPNA BHUMI NAGARKANDHAR NANDED MAHARASHTRA 431714TA | INDIA | MAHARASHTRA | NANDED | 431714 | | C12086700-12086700-05355681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AWEPK1782B | 05-MAY-1967 | | | | | | | | NO | NO | FY-6 |
| DNYANOBA | VENKATRAO | KENDRE | VENKATRAO | VENKATRAO | VENKATRAO | S O VENKATRAO KENDRE BHAGWAN GAD TALUKA KANDHAR SOPNA BHUMI NAGARKANDHAR NANDED MAHARASHTRA 431714TA | INDIA | MAHARASHTRA | NANDED | 431714 | | C12086700-12086700-05355681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AWEPK1782B | 05-MAY-1967 | | | | | | | | NO | NO | FY-7 |
| JITEN | KUMAR | KHATUA | SARAT | SARAT | SARAT | DHANAPADA BATIRA ... | INDIA | ORISSA | CUTTACK | 754140 | | C12088700-12088700-05368719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CCQPK3004G | 03-MAR-1986 | | | | | | SUVASMITAPRA DHAN | | NO | NO | FY-6 |
| RAVI | SINGH | | SUBE | SUBE | SUBE | S O SUBEY SINGH B1 165 NEW ASHOK NAGAR VASUNDHRA ENCLAVE PREET VIHAR VASUNDHRA ENCLAVE EAST DELHIDEL | INDIA | DELHI | NEW DELHI | 110096 | | C12088700-12088700-05275986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | COVPS0363F | | | | | | | | | NO | NO | FY-7 |
| GAURAV | CHANDERLAL | KALLUA | CHANDERLAL | CHANDERLAL | CHANDERLAL | BARRACK NO 2101 ROOM NO 4 SECTION 35 OPP PRABHARAM MANDIR ULHASNAGAR 5 ULHASNAGARULHASNAGAR 5 THAN | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | | C12088800-12088800-05394343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CQOPK1930P | 21-NOV-1993 | | | | | | HARSHAKALUJA | | NO | NO | FY-7 |
| SONALI | ARVIND | BHOSALE | DATTATRAY | DATTATRAY | DATTATRAY | W O ARVIND BHOSALE ROOM NO 9 THANEKAR WADI CHIKHALADEVI ROADKONDHRI THANE THANE MAHARASHTRA 400603THAN | INDIA | MAHARASHTRA | THANE | 400603 | | C12086700-12086700-05425936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ARDPG6084G | 27-FEB-1976 | | | | | | | | NO | NO | FY-6 |
| SONALI | ARVIND | BHOSALE | DATTATRAY | DATTATRAY | DATTATRAY | W O ARVIND BHOSALE ROOM NO 9 THANEKAR WADI CHIKHALADEVI ROADKONDHRI THANE THANE MAHARASHTRA 400603THAN | INDIA | MAHARASHTRA | THANE | 400603 | | C12086700-12086700-05425936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ARDPG6084G | 27-FEB-1976 | | | | | | | | NO | NO | FY-6 |
| SONALI | ARVIND | BHOSALE | DATTATRAY | DATTATRAY | DATTATRAY | W O ARVIND BHOSALE ROOM NO 9 THANEKAR WADI CHIKHALADEVI ROADKONDHRI THANE THANE MAHARASHTRA 400603THAN | INDIA | MAHARASHTRA | THANE | 400603 | | C12086700-12086700-05425936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ARDPG6084G | 27-FEB-1976 | | | | | | | | NO | NO | FY-7 |
| VED | | PRAKASH | GYARSI | GYARSI | GYARSI | 3DD GRAM PANCHAYAT 26M TEH GHARSANATEH GHARSANA | INDIA | RAJASTHAN | HANUMANGARH | 335707 | | C12044700-12044700-05426357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AODPP5729E | 05-JUL-1978 | XXXXXXXX0666 | SUNDERDEVI | | | | | | NO | NO | FY-7 |
| PANKAJ | UTTAM | SHINDE | UTTAM | UTTAM | UTTAM | S O UTTAM SHINDE UTTAM SHIVAJIRAO SHINDE SHINDE GALLIBAJARWADI ASHTA SANGLI MAHARASHTRA 416301SHIVAJ | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | | C12086700-12086700-05433611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KUOPS7581A | 08-MAR-1999 | | | | | | | | NO | NO | FY-7 |
| PANKAJ | UTTAM | SHINDE | UTTAM | UTTAM | UTTAM | S O UTTAM SHINDE UTTAM SHIVAJIRAO SHINDE SHINDE GALLIBAJARWADI ASHTA SANGLI MAHARASHTRA 416301SHIVAJ | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | | C12086700-12086700-05433611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KUOPS7581A | 08-MAR-1999 | | | | | | | | NO | NO | FY-6 |
| PANKAJ | UTTAM | SHINDE | UTTAM | UTTAM | UTTAM | S O UTTAM SHINDE UTTAM SHIVAJIRAO SHINDE SHINDE GALLIBAJARWADI ASHTA SANGLI MAHARASHTRA 416301SHIVAJ | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | | C12086700-12086700-05433611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KUOPS7581A | 08-MAR-1999 | | | | | | | | NO | NO | FY-6 |
| VISHWANATH | | SINGH | RANDHIR | RANDHIR | RANDHIR | H N 2406 STREET 05, KAKARDHE, WARD 42 DURG DURG DURGWARD 42 DURG DURG DURG. | INDIA | CHATTISGARH | DURG | 491001 | | C12088800-12088800-05448223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | CLPPS9468E | 07-NOV-1979 | | RANDHIRSINGH | | | | | | NO | NO | FY-6 |
| MADHIBEN | KHATUJI | THAKOR | MOMAJI | MOMAJI | MOMAJI | W O KHATUJI RANAJI THAKOR THAKORVAS HIRAPURA NALUNALU MAHESANA GUJARAT 384325THAKORVAS HIRAPURA NALU | INDIA | GUJARAT | MEHSANA | 384325 | | C12086700-12086700-05450513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CEEPT1898B | 01-JAN-1986 | | | | | | | | NO | NO | FY-6 |
| MADHIBEN | KHATUJI | THAKOR | MOMAJI | MOMAJI | MOMAJI | W O KHATUJI RANAJI THAKOR THAKORVAS HIRAPURA NALUNALU MAHESANA GUJARAT 384325THAKORVAS HIRAPURA NALU | INDIA | GUJARAT | MEHSANA | 384325 | | C12086700-12086700-05450513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CEEPT1898B | 01-JAN-1986 | | | | | | | | NO | NO | FY-6 |
| MADHIBEN | KHATUJI | THAKOR | MOMAJI | MOMAJI | MOMAJI | W O KHATUJI RANAJI THAKOR THAKORVAS HIRAPURA NALUNALU MAHESANA GUJARAT 384325THAKORVAS HIRAPURA NALU | INDIA | GUJARAT | MEHSANA | 384325 | | C12086700-12086700-05450513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CEEPT1898B | 01-JAN-1986 | | | | | | | | NO | NO | FY-7 |
| KAMLA | PATI | TRIPATHI | RAJMANI | RAJMANI | RAJMANI | S O RAJ MANI TRIPATHI GRAM PAIPARHARA POST PADARAPAIPARHARA REWA MADHYA PRADESH 486114PAIPARHARA POST | INDIA | MADHYA PRADESH | REWA | 486114 | | C12086700-12086700-05453379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BROPT5724J | 23-AUG-2000 | | URMILATRIPATH I | | | | | | NO | NO | FY-6 |
| KAMLA | PATI | TRIPATHI | RAJMANI | RAJMANI | RAJMANI | S O RAJ MANI TRIPATHI GRAM PAIPARHARA POST PADARAPAIPARHARA REWA MADHYA PRADESH 486114PAIPARHARA POST | INDIA | MADHYA PRADESH | REWA | 486114 | | C12086700-12086700-05453379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BROPT5724J | 23-AUG-2000 | | URMILATRIPATH I | | | | | | NO | NO | FY-6 |
| KAMLA | PATI | TRIPATHI | RAJMANI | RAJMANI | RAJMANI | S O RAJ MANI TRIPATHI GRAM PAIPARHARA POST PADARAPAIPARHARA REWA MADHYA PRADESH 486114PAIPARHARA POST | INDIA | MADHYA PRADESH | REWA | 486114 | | C12086700-12086700-05453379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BROPT5724J | 23-AUG-2000 | | URMILATRIPATH I | | | | | | NO | NO | FY-7 |
| VASEEM | AKRAM | MOHAMMAD | ABDUL | ABDUL | ABDUL | C O ABDUL RAYOOF BHAGABANDH DISHERGARH KULTI M DISHERGARHPASCHIM BARDHAMAN WEST BENGALDISHERGARH KUL | INDIA | WEST BENGAL | BURDWAN | 713333 | | C12088700-12088700-05462361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | ESMPM0514K | 16-AUG-1990 | | SANJEENAPARW EEN | | | | | | NO | NO | FY-7 |
| AYUSH | MURARKA | | RAJEN | RAJEN | RAJEN | S/O, SRI R.K. AGARWALLA, G.K. ENCLAVE, 1ST FLOOR, UNIT-1,FLAT NO-A101, GOPI NATH NAGAR.ENCLAVE. 1ST | INDIA | ASSAM | GUWAHATI | 781016 | | C12010900-12010900-05462590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BUTPM1743E | 07-APR-1994 | | RAJENKUMARAG ARWALLA | | | | | | NO | NO | FY-6 |
| AYUSH | MURARKA | | RAJEN | RAJEN | RAJEN | S/O, SRI R.K. AGARWALLA, G.K. ENCLAVE, 1ST FLOOR, UNIT-1,FLAT NO-A101, GOPI NATH NAGAR.ENCLAVE. 1ST | INDIA | ASSAM | GUWAHATI | 781016 | | C12010900-12010900-05462590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BUTPM1743E | 07-APR-1994 | | RAJENKUMARAG ARWALLA | | | | | | NO | NO | FY-6 |
| DIPAK | | DAS | JAHAR | JAHAR | JAHAR | KHEYA GHAT DARWIN RANGAMATI SOUTH TRIPURATRIPURASOUTH TRIPURA | INDIA | TRIPURA | AGARTHALA | 799101 | | C12082500-12082500-05468499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FEMPD0916R | 16-JUL-2000 | | | | | | | | NO | NO | FY-7 |
| ABHISHEK | | | KULBIR | KULBIR | KULBIR | 2216/12 ,LANE NO 4,SHANTI NAGAR,KURUKSHETRA, THANESARTHANESARI | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12088800-12088800-05470947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DIBPA0345A | 31-JUL-1998 | | | | | | | | NO | NO | FY-7 |
| RAHUL | | KUMAR | SHARTUDHAN | SHARTUDHAN | SHARTUDHAN | CHAMANDI PONDIL ARWAL ARWAL BIHAR ... | INDIA | BIHAR | ARWAL | 804421 | | C12088700-12088700-05481513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JNIPK5891J | 28-FEB-2002 | | | | | | | | NO | NO | FY-7 |
| S | VENU | GOPALA SWAMY | VVC | VVC | VVC | 31 G-1 SRI LASYA APP MANSOORABAD SAROONAGAR G S I&AMPLAGDMANSOORABAD SAROONAGAR G S I | INDIA | TELANGANA | HYDERABAD | 500068 | | C12044700-12044700-05483113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AUQPS8097K | 26-JAN-1957 | | SPADMAGIRI | | | | | | NO | NO | FY-6 |
| S | VENU | GOPALA SWAMY | VVC | VVC | VVC | 31 G-1 SRI LASYA APP MANSOORABAD SAROONAGAR G S I&AMPLAGDMANSOORABAD SAROONAGAR G S I | INDIA | TELANGANA | HYDERABAD | 500068 | | C12044700-12044700-05483113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 09-AUG-2030 | AUQPS8097K | 26-JAN-1957 | | SPADMAGIRI | | | | | | NO | NO | FY-6 |
| SAIF | | | ALI | VAHID | VAHID | S O WAHID KHAN ADARSH NAGAR NYOTINI HASANGANJUNNAO UTTAR PRADESH 229841NAGAR NYOTINI HASANGANJ | INDIA | KARNATAKA | BANGALORE | | | C12086700-12086700-05484861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EICPA8001D | 01-JAN-2002 | | | | | | | | NO | NO | FY-6 |
| SAIF | | | ALI | VAHID | VAHID | S O WAHID KHAN ADARSH NAGAR NYOTINI HASANGANJUNNAO UTTAR PRADESH 229841NAGAR NYOTINI HASANGANJ | INDIA | KARNATAKA | BANGALORE | | | C12086700-12086700-05484861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EICPA8001D | 01-JAN-2002 | | | | | | | | NO | NO | FY-6 |
| SAIF | | | ALI | VAHID | VAHID | S O WAHID KHAN ADARSH NAGAR NYOTINI HASANGANJUNNAO UTTAR PRADESH 229841NAGAR NYOTINI HASANGANJ | INDIA | KARNATAKA | BANGALORE | | | C12086700-12086700-05484861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EICPA8001D | 01-JAN-2002 | | | | | | | | NO | NO | FY-7 |
| PRADEEP | KUMAR | R DWIVEDI | R | R | R | D 6 AKURU SHIVSAGAR CHS LTD AKURU RD KANDIVALI EASTLTD AKURU RD KANDIVALI EAST | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12047200-12047200-05485181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ALAPD9431D | 02-APR-1988 | | | | | | | | NO | NO | FY-6 |
| KAMAL | KUMAR | AGARWAL | UDAY | UDAY | UDAY | S O UDAY CHANDA AGARWAL STATION FEEDAR ROAD SILIGURIM CORPSTATION FEEDAR ROAD SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734005 | | C12081800-12081800-05488744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ACRPA9160A | 23-MAR-1961 | | GHANSHYAMAG ARWAL | | | | | | NO | NO | FY-7 |
| KAMAL | KUMAR | AGARWAL | UDAY | UDAY | UDAY | S O UDAY CHANDA AGARWAL STATION FEEDAR ROAD SILIGURIM CORPSTATION FEEDAR ROAD SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734005 | | C12081800-12081800-05488744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ACRPA9160A | 23-MAR-1961 | | GHANSHYAMAG ARWAL | | | | | | NO | NO | FY-6 |
| KAMAL | KUMAR | AGARWAL | UDAY | UDAY | UDAY | S O UDAY CHANDA AGARWAL STATION FEEDAR ROAD SILIGURIM CORPSTATION FEEDAR ROAD SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734005 | | C12081800-12081800-05488744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ACRPA9160A | 23-MAR-1961 | | GHANSHYAMAG ARWAL | | | | | | NO | NO | FY-6 |
| NIMIN | P | H | NA | NA | NA | 37/1547 C, SREEPARNAM HOUSE KUNDUPARAMBA | INDIA | KERALA | CALICUT | 673010 | | C12081600-12081600-05492689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AOHPN6881L | 25-MAY-1988 | | KAYYAV | | | | | | NO | NO | FY-7 |
| NUKALA | RAJESHWAR | SRINIVAS | VENKANNA | VENKANNA | VENKANNA | H NO P NO 19 SK NAGAR WCH SOCIETY WARD BWCH SOCIETY WARD B | INDIA | TELANGANA | HYDERABAD | 500045 | | C12044700-12044700-05499181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | AELPN4995E | 13-AUG-1961 | | | | | | | | NO | NO | FY-6 |
| NUKALA | RAJESHWAR | SRINIVAS | VENKANNA | VENKANNA | VENKANNA | H NO P NO 19 SK NAGAR WCH SOCIETY WARD BWCH SOCIETY WARD B | INDIA | TELANGANA | HYDERABAD | 500045 | | C12044700-12044700-05499181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | AELPN4995E | 13-AUG-1961 | | | | | | | | NO | NO | FY-6 |
| SIPRA | | | KAPUR | SUSHIL | SUSHIL | 22 ASHOK NAGARASHOK NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | C12029900-12029900-05505984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1044.00 | 03-AUG-2031 | AWRPK8365M | 06-NOV-1973 | | AAYUSHKAPUR | | | | | | NO | NO | FY-7 |
| PRADIP | MADHUKARRAO | RAVAS | MADHUKARRAO | MADHUKARRAO | MADHUKARRAO | HOUSE NO 310 KALA PAHAD GALLI PAITHANAURANGABAD MAHARASHTRA 431107PAHAD GALLI PAITHAN | INDIA | MAHARASHTRA | AURANGABAD | 431107 | | C12086700-12086700-05511434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AOQPR2777D | 28-MAR-1962 | | | | | | | | NO | NO | FY-6 |
| PRADIP | MADHUKARRAO | RAVAS | MADHUKARRAO | MADHUKARRAO | MADHUKARRAO | HOUSE NO 310 KALA PAHAD GALLI PAITHANAURANGABAD MAHARASHTRA 431107PAHAD GALLI PAITHAN | INDIA | MAHARASHTRA | AURANGABAD | 431107 | | C12086700-12086700-05511434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AOQPR2777D | 28-MAR-1962 | | | | | | | | NO | NO | FY-6 |
| PRADIP | MADHUKARRAO | RAVAS | MADHUKARRAO | MADHUKARRAO | MADHUKARRAO | HOUSE NO 310 KALA PAHAD GALLI PAITHANAURANGABAD MAHARASHTRA 431107PAHAD GALLI PAITHAN | INDIA | MAHARASHTRA | AURANGABAD | 431107 | | C12086700-12086700-05511434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AOQPR2777D | 28-MAR-1962 | | | | | | | | NO | NO | FY-7 |
| SHANUR | EKBAL | SAYYAD | EKBAL | EKBAL | EKBAL | MARUTI MANDIR JAWAL GAVDEWADI PUNEMAHARASHTRA 412405JAWAL GAVDEWADI PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412405 | | C12086700-12086700-05541687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NZAPS5929E | 01-NOV-2002 | | | | | | | | NO | NO | FY-6 |
| SHANUR | EKBAL | SAYYAD | EKBAL | EKBAL | EKBAL | MARUTI MANDIR JAWAL GAVDEWADI PUNEMAHARASHTRA 412405JAWAL GAVDEWADI PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412405 | | C12086700-12086700-05541687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NZAPS5929E | 01-NOV-2002 | | | | | | | | NO | NO | FY-6 |
| SHANUR | EKBAL | SAYYAD | EKBAL | EKBAL | EKBAL | MARUTI MANDIR JAWAL GAVDEWADI PUNEMAHARASHTRA 412405JAWAL GAVDEWADI PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412405 | | C12086700-12086700-05541687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NZAPS5929E | 01-NOV-2002 | | | | | | | | NO | NO | FY-7 |
| ROHIT | | JASWAL | SHESHPAL | SHESHPAL | SHESHPAL | 23 VILLAGE MASOT TEHSIL DEHRA DIST KANGRA DEHRA DIST KANGRA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177104 | | C12088700-12088700-05543466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AUNPJ7507J | 23-MAY-1991 | | SHATTAMALHO TRA | | | | | | NO | NO | FY-7 |
| SHASHIDHAR | G | CHITLAPALLI | NA | NA | NA | S/O CHITLAPPALLI SHANTHAIAH, 6-8-61/7C, GANDHI NAG ANDHI NAGAR, TANDUR, RANGAREDDI, ANDHRA PRADESH. | INDIA | TELANGANA | VIKARABAD | 501141 | | C12095500-12095500-05554836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AGCPC5770D | | | | | | | | | NO | NO | FY-7 |
| ROHIT | | YADAV | THAN | THAN | THAN | SECTOR 15/932 THAN SINGH YADAV CHEMBUR NAKA CHEMBUR EGHAZIABAD UTTAR PRADESH INDIACHEMBUR NAKA CHEMB | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | C12047200-12047200-05560537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACJPY6768Q | 19-JAN-1985 | | URMILAYADAV | | | | | | NO | NO | FY-6 |
| ROHIT | | YADAV | THAN | THAN | THAN | SECTOR 15/932 THAN SINGH YADAV CHEMBUR NAKA CHEMBUR EGHAZIABAD UTTAR PRADESH INDIACHEMBUR NAKA CHEMB | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | C12047200-12047200-05560537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACJPY6768Q | 19-JAN-1985 | | URMILAYADAV | | | | | | NO | NO | FY-6 |
| PAWAN | KUMAR | YADAV | SITARAM | SITARAM | SITARAM | S O SITA RAM TOLA SIRSIYA THANA GAUR GRAM POST BELWARIYA JUNGLEHARRAIYA BASTI UTTAR PRADESH 272161 | INDIA | UTTAR PRADESH | BASTI | 272161 | | C12086700-12086700-05562650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AYFPY0153R | 10-FEB-1988 | | | | | | | | NO | NO | FY-7 |
| PAWAN | KUMAR | YADAV | SITARAM | SITARAM | SITARAM | S O SITA RAM TOLA SIRSIYA THANA GAUR GRAM POST BELWARIYA JUNGLEHARRAIYA BASTI UTTAR PRADESH 272161 | INDIA | UTTAR PRADESH | BASTI | 272161 | | C12086700-12086700-05562650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AYFPY0153R | 10-FEB-1988 | | | | | | | | NO | NO | FY-6 |
| PAWAN | KUMAR | YADAV | SITARAM | SITARAM | SITARAM | S O SITA RAM TOLA SIRSIYA THANA GAUR GRAM POST BELWARIYA JUNGLEHARRAIYA BASTI UTTAR PRADESH 272161 | INDIA | UTTAR PRADESH | BASTI | 272161 | | C12086700-12086700-05562650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AYFPY0153R | 10-FEB-1988 | | | | | | | | NO | NO | FY-6 |
| VENKATA | RAMARAO | KATHARI | KONDALARAO | KONDALARAO | KONDALARAO | 7291 RAJEEV NAGAR BUDDAVARAM GANNAVARAM( GANNAVARAM ) H NO 7 JADHAV SANKULI, R H | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | | C12088700-12088700-05583598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DVTPK3646F | 30-JUL-1992 | | KATARIBAVANI | | | | | | NO | NO | FY-7 |
| PRASHANT | BABULAL | SHINDE | BABULAL | BABULAL | BABULAL | SWAMISAMARTH KENDRA MURARI NAGAR AMBADB H SWAMISAMARTH KEND | INDIA | MAHARASHTRA | NASIK | 422008 | | C12089400-12089400-05590701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKWPS8329H | 22-JAN-1984 | | | | | | | | NO | NO | FY-7 |
| DIVYA | | | AGRAWAL | SUSHIL | SUSHIL | D/O SUSHIL AGRAWAL, 43/8,NATIONAL ROAD, LAXMAN CHOWK, NEAR PREM SUKH DHAM, DEHRADUN, DEHRADUN,UTTARA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12088800-12088800-05591460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CNGPA5311M | 19-NOV-1996 | | SOUMYAAGARW AL | | | | | | NO | NO | FY-7 |
| KARTHIKEYAN | K | R | THANISLAS | THANISLAS | THANISLAS | NO 46S9100 KULKATHADIVILAI VILAVANCODE 612HITHURAI VILAVANCODE 612HITHURAI | INDIA | TAMIL NADU | NAGERCOIL | 629163 | | C12088700-12088700-05617208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.50 | 09-AUG-2030 | EUMPR3455L | 22-JAN-1995 | | RUSSALAMMAL | | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARIDAS | DEVAGHI | CHHATAKA | DEVAGHI | DEVAGHI | DEVAGHI | S O DEVSHIBHAI GUNDLA GUNDLA JAMNAGARGUJARAT 360510JAMNAGAR | INDIA | GUJARAT | PORBANDAR | 360510 | C12081400-12081400-05620559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BIAPC3178C | 06-SEP-1991 | | | | NO | NO | FY-6 |
| MAYURI | | VERMA | NA | NA | NA | 15/13 NEHRU NAGAR NANDA NAGARINDIA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452011 | C12081600-12081600-05643284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AKQPV5877Q | 27-SEP-1989 | XXXXXXXX0378 | ANITAVERMA | | NO | NO | FY-6 |
| MAYURI | | VERMA | NA | NA | NA | 15/13 NEHRU NAGAR NANDA NAGARINDIA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452011 | C12081600-12081600-05643284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AKQPV5877Q | 27-SEP-1989 | XXXXXXXX0378 | ANITAVERMA | | NO | NO | FY-6 |
| MAYURI | | VERMA | NA | NA | NA | 15/13 NEHRU NAGAR NANDA NAGARINDIA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452011 | C12081600-12081600-05643284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKQPV5877Q | 27-SEP-1989 | XXXXXXXX0378 | ANITAVERMA | | NO | NO | FY-7 |
| PRAVEEN | RAYAGAHEB | SHENDRE | RAYAGAHEB | RAYAGAHEB | RAYAGAHEB | S/O RAYAGAHEB YADYANAWADI BELGAUM NAINGLA,BELGAUM NAINGLAI | INDIA | KARNATAKA | NIPANI | 591238 | C12036000-12036000-05662364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | JTEPS0276J | 14-AUG-1999 | | RAYAGAHEBSHENDRE | | NO | NO | FY-7 |
| PRAVEEN | RAYAGAHEB | SHENDRE | RAYAGAHEB | RAYAGAHEB | RAYAGAHEB | S/O RAYAGAHEB YADYANAWADI BELGAUM NAINGLA,BELGAUM NAINGLAI | INDIA | KARNATAKA | NIPANI | 591238 | C12036000-12036000-05662364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | JTEPS0276J | 14-AUG-1999 | | RAYAGAHEBSHENDRE | | NO | NO | FY-6 |
| PRAVEEN | RAYAGAHEB | SHENDRE | RAYAGAHEB | RAYAGAHEB | RAYAGAHEB | S/O RAYAGAHEB YADYANAWADI BELGAUM NAINGLA,BELGAUM NAINGLAI | INDIA | KARNATAKA | NIPANI | 591238 | C12036000-12036000-05662364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | JTEPS0276J | 14-AUG-1999 | | RAYAGAHEBSHENDRE | | NO | NO | FY-6 |
| ANJU | | KATYAL | NA | NA | NA | 79-GOPAL PARK 1ST FLOOR,RAMI NAGAR KRISHNA NAGAR | INDIA | DELHI | NEW DELHI | 110051 | C12095500-12095500-05668206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BAKPK1570K | 27-MAY-1982 | | RAHULKATYAL | | NO | NO | FY-7 |
| RAKESH | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | Q 606 ANUPAM APARTMENT S/O RAJENDRA PRASAD EAST ARJUN NAGAR SHAHDARANEAR KARKARDOOMA COURT DELHI IND | INDIA | DELHI | NEW DELHI | 110032 | C12047200-12047200-05668581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGGPK2660L | 09-OCT-1973 | | VINEETAVINEET A | | NO | NO | FY-7 |
| SHIVALINGHAM | | GANESH | THIRUGNANA | THIRUGNANA | THIRUGNANA | 12-31/1 JANI BASHA STREET ROYAPET ROYAPETTAH CHENNAI CHENNAI 600014CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600014 | C12088800-12088800-05668837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHCPG1762G | 13-SEP-1985 | | PRAGATHYAADHIRAGS | | NO | NO | FY-7 |
| SAILAJA | | KORADA | AMARNATH | AMARNATH | AMARNATH | D.NO 4-56-2/1, LIG-72, 2ND FLOOR JAYADEVI MANSION, LAWSONSBAY COLONY,VAYADEVI MANSION, LAWSONSBAY CO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | C12029900-12029900-05687592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHBPK5462G | 22-JUL-1975 | | | | NO | NO | FY-6 |
| SAILAJA | | KORADA | AMARNATH | AMARNATH | AMARNATH | D.NO 4-56-2/1, LIG-72, 2ND FLOOR JAYADEVI MANSION, LAWSONSBAY COLONY,VAYADEVI MANSION, LAWSONSBAY CO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | C12029900-12029900-05687592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AHBPK5462G | 22-JUL-1975 | | | | NO | NO | FY-6 |
| PRAKHAR | | SOMANI | SANJAY | SANJAY | SANJAY | MOHALLA G NEAR PNB BILSI | INDIA | UTTAR PRADESH | BUDAUN | 243633 | C12081800-12081800-05689551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 564.00 | 03-AUG-2031 | HNDPS3976R | 10-JUL-1995 | | RACHANASOMANI | | NO | NO | FY-7 |
| BIHARI | KUMAR | PATEL | RAJARAN | RAJARAN | RAJKARAN | WARD NO 07 DUMARIYA DUMARIA WEST CHAMPARAN BIHARWEST CHAMPARANBIHAR | INDIA | BIHAR | BAGAHA | 845438 | C12095000-12095000-05692111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQIPP9872B | 01-JAN-2003 | | MUKESHKUMAR | | NO | NO | FY-7 |
| DIMPLE | VINOD | TIWARI | NA | NA | NA | FLAT NO-601,D-MART SECTOR-5 , BHOOMI APPARTMENT PANVELPANVEL PANVEL BHOOMI APPARTMENT PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | C12081600-12081600-05700234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AUYPT0701F | 16-MAR-1995 | XXXXXXXX4203 | | | NO | NO | FY-7 |
| DIMPLE | VINOD | TIWARI | NA | NA | NA | FLAT NO-601,D-MART SECTOR-5 , BHOOMI APPARTMENT PANVELPANVEL PANVEL BHOOMI APPARTMENT PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | C12081600-12081600-05700234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AUYPT0701F | 16-MAR-1995 | XXXXXXXX4203 | | | NO | NO | FY-6 |
| DIMPLE | VINOD | TIWARI | NA | NA | NA | FLAT NO-601,D-MART SECTOR-5 , BHOOMI APPARTMENT PANVELPANVEL PANVEL BHOOMI APPARTMENT PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | C12081600-12081600-05700234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AUYPT0701F | 16-MAR-1995 | XXXXXXXX4203 | | | NO | NO | FY-6 |
| SHUBHAM | | | MONGA | MULKH | MULKH | MULKH | HNO103 WNO2 DARDIYAN WALI GALI MANDI DARIWALI MC.SIRSAMC.SIRSA | INDIA | HARYANA | SIRSA | 125104 | C12088800-12088800-05704127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | CKTPM2701P | 04-OCT-1997 | | RAHULMONGA | | NO | NO | FY-7 |
| DEBJIT | | | SARKAR | NA | NA | NA | DIHALLA NABAPALLY RAJPUR,SONARPUR SOUTH 24 PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700152 | C12095500-12095500-05709613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BDOPS9881D | 18-FEB-1977 | | MRSNDRANSARKAR | | NO | NO | FY-7 |
| SANJIT | RAJENDRA | DALAVI | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA DALAVI R/O NALKOL BEEDMAHARASHTRANALKOL BEED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414202 | C12083400-12083400-05709768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CQRPD1610E | 19-NOV-1994 | | | | NO | NO | FY-7 |
| KURUBA | MAHESH | BABU | NA | NA | NA | 16-235 UMA NAGARUMA NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12081600-12081600-05710791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BEOPB2358M | 10-JUN-1990 | XXXXXXXX5055 | | | NO | NO | FY-7 |
| RUKSANA | REHMAN | MUJAWAR | ADAM | ADAM | ADAM | W O REHMAN ALLAUDDIN MUJAWAR CHINCHOLI ROAD MUJAWAR WASTISANGOLA SOLAPUR MAHARASHTRA 413307CHINCHOLI | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C12086700-12086700-05725198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FDGPM0295D | 01-JAN-1978 | | | | NO | NO | FY-7 |
| RUKSANA | REHMAN | MUJAWAR | ADAM | ADAM | ADAM | W O REHMAN ALLAUDDIN MUJAWAR CHINCHOLI ROAD MUJAWAR WASTISANGOLA SOLAPUR MAHARASHTRA 413307CHINCHOLI | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C12086700-12086700-05725198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FDGPM0295D | 01-JAN-1978 | | | | NO | NO | FY-6 |
| RUKSANA | REHMAN | MUJAWAR | ADAM | ADAM | ADAM | W O REHMAN ALLAUDDIN MUJAWAR CHINCHOLI ROAD MUJAWAR WASTISANGOLA SOLAPUR MAHARASHTRA 413307CHINCHOLI | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C12086700-12086700-05725198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FDGPM0295D | 01-JAN-1978 | | | | NO | NO | FY-6 |
| VIJAY | | | KUMAR | HARI | HARI | HARI | S O HARI RAM WARD NO 2SSRISHANA,JHUNJHUNU RJ,DSINGH ARA,JHUNJHUNU | INDIA | RAJASTHAN | JHUNJHUNU | 333516 | C12081800-12081800-05736571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 401.25 | 08-MAR-2030 | FGPPK2004A | | | AJAYKUMARSAINI | | NO | NO | FY-6 |
| BHARAT | | | KUMAR | SUNIL | SUNIL | SUNIL | S/O SUNIL KUMAR, HARINARAYANPUR, MUZAFFARPUR, BIHAR - 844120 MUZAFFARPUMUZAFFARPUR B | INDIA | BIHAR | HAJIPUR | 844120 | C12088800-12088800-05755081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | FPIPK5012R | 17-FEB-1999 | | | | NO | NO | FY-7 |
| KOLLURU | | | SREEKANTH | KOLLURU | KOLLURU | KOLLURU | 307 NEAR WIPRO DODDAKANNAHALLI BANGALORESOUTH CARMELARAMDODDAKANNAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560035 | C12081800-12081800-05762152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BHTPS0591K | 22-APR-1983 | | | | NO | NO | FY-7 |
| KOLLURU | | | SREEKANTH | KOLLURU | KOLLURU | KOLLURU | 307 NEAR WIPRO DODDAKANNAHALLI BANGALORESOUTH CARMELARAMDODDAKANNAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560035 | C12081800-12081800-05762152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BHTPS0591K | 22-APR-1983 | | | | NO | NO | FY-6 |
| KOLLURU | | | SREEKANTH | KOLLURU | KOLLURU | KOLLURU | 307 NEAR WIPRO DODDAKANNAHALLI BANGALORESOUTH CARMELARAMDODDAKANNAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560035 | C12081800-12081800-05762152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BHTPS0591K | 22-APR-1983 | | | | NO | NO | FY-6 |
| RAJANI | | | GUPTA | MADAN | MADAN | MADAN | 34 DADU DAYAL N AGAR VISTAR KALYANPURA SANGANERMANGSARDVARKALYANP URA SANGANER | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088600-12088600-05763107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1537.50 | 03-AUG-2031 | APSPG3709F | | | PREMPRAKASHGUPTA | | NO | NO | FY-7 |
| HARVINDER | | | SINGH | NA | NA | NA | H.NO.-383 WARD NO.-20 ST NO-4 BEANT NAGAST NO-4 BEANT NAGAR | INDIA | PUNJAB | MOGA | 142001 | C12081600-12081600-05782660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AUOPS8270L | 22-SEP-1969 | XXXXXXXX9835 | | | NO | NO | FY-7 |
| RAJEEV | KUMAR | JAIN | SO | SO | SO | 8 STATE BANK COLONY JAIPUR HOUSE AGRA SHAHGANJ AGRAUTTAR PRADESHHOUSE AGRA SHAHGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | C12033200-12033200-05785881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AARPJ6438L | 23-FEB-1963 | | PARULJAIN | | NO | NO | FY-7 |
| KRISHAN | | | | BHARAM | BHARAM | BHARAM | C O BHERAM SINGH PLOT NO 20 A 21 KH NO 131 7 GROUND FLOOR KISAN BHAWAN WALI GALI VIJAYNAGAR COLONY B | INDIA | DELHI | NEW DELHI | 110039 | C12086700-12086700-05786188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BUDPS6659K | 03-SEP-1988 | | POONAMSINGH | | NO | NO | FY-6 |
| KRISHAN | | | | BHARAM | BHARAM | BHARAM | C O BHERAM SINGH PLOT NO 20 A 21 KH NO 131 7 GROUND FLOOR KISAN BHAWAN WALI GALI VIJAYNAGAR COLONY B | INDIA | DELHI | NEW DELHI | 110039 | C12086700-12086700-05786188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BUDPS6659K | 03-SEP-1988 | | POONAMSINGH | | NO | NO | FY-6 |
| KRISHAN | | | | BHARAM | BHARAM | BHARAM | C O BHERAM SINGH PLOT NO 20 A 21 KH NO 131 7 GROUND FLOOR KISAN BHAWAN WALI GALI VIJAYNAGAR COLONY B | INDIA | DELHI | NEW DELHI | 110039 | C12086700-12086700-05786188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BUDPS6659K | 03-SEP-1988 | | POONAMSINGH | | NO | NO | FY-7 |
| PRIYANKA | BHARAT | JOBANPUTRA | NA | NA | NA | 20/92 SINDH SAGAR 3RD FLOOR SEWREMS WADALA ROAD WADALA,3RD FLOOR SEWREE | INDIA | MAHARASHTRA | MUMBAI | 400031 | C12033200-12033200-05786218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AMNPJ1710H | 10-SEP-1991 | | | BHARTIBHARATI OBANPUTRA | NO | NO | FY-7 |
| GANESH | SUBASCHANDRA | KALBURGI | SUBASCHANDRA | SUBASCHANDRA | SUBASCHANDRA | PLOT NO 10 SADASHIV NAGAR OLD JEWERGI ROAD KALABURAGI,OLD JEWERGI ROAD KALABURAGI | INDIA | KARNATAKA | GULBARGA | 585102 | C12088700-12088700-05788910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 09-AUG-2030 | EFZPK3169G | 26-FEB-1983 | | GIRIJAVAIDYA | | NO | NO | FY-6 |
| GANESH | SUBASCHANDRA | KALBURGI | SUBASCHANDRA | SUBASCHANDRA | SUBASCHANDRA | PLOT NO 10 SADASHIV NAGAR OLD JEWERGI ROAD KALABURAGI,OLD JEWERGI ROAD KALABURAGI | INDIA | KARNATAKA | GULBARGA | 585102 | C12088700-12088700-05788910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.75 | 08-MAR-2030 | EFZPK3169G | 26-FEB-1983 | | GIRIJAVAIDYA | | NO | NO | FY-6 |
| ADIL | | | MOHAMMAD | SULEMAN | SULEMAN | SULEMAN | VIRAMPURA ROAD NANA ... | INDIA | RAJASTHAN | PALI | 306504 | C12088700-12088700-05791241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1179.00 | 03-AUG-2031 | FWVPM8452G | 06-NOV-1998 | | | | NO | NO | FY-7 |
| SURAJ | | | SONKAR | BHARAT | BHARAT | BHARAT | GHARADHARA JHARGRAM JHARGRAM WEST MIDNAPORE WEST BENGAL WEST MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721507 | C12088700-12088700-05791811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | IWOPS1723J | 18-DEC-1996 | | | | NO | NO | FY-7 |
| VISHAL | SAKHARAM | KARATKAR | SAKHARAM | SAKHARAM | SAKHARAM | S O SAKHARAM KARATKAR HOUSE NO 758 PMC SR NO 177 1 ASHTVINAYAK COLONY SHANKAR KALATE NAGAR WANADNJKR | INDIA | MAHARASHTRA | PUNE | 411057 | C12086700-12086700-05799503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DZZPK2775R | 20-JAN-1997 | | | | NO | NO | FY-6 |
| VISHAL | SAKHARAM | KARATKAR | SAKHARAM | SAKHARAM | SAKHARAM | S O SAKHARAM KARATKAR HOUSE NO 758 PMC SR NO 177 1 ASHTVINAYAK COLONY SHANKAR KALATE NAGAR WANADNJKR | INDIA | MAHARASHTRA | PUNE | 411057 | C12086700-12086700-05799503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DZZPK2775R | 20-JAN-1997 | | | | NO | NO | FY-6 |
| VISHAL | SAKHARAM | KARATKAR | SAKHARAM | SAKHARAM | SAKHARAM | S O SAKHARAM KARATKAR HOUSE NO 758 PMC SR NO 177 1 ASHTVINAYAK COLONY SHANKAR KALATE NAGAR WANADNJKR | INDIA | MAHARASHTRA | PUNE | 411057 | C12086700-12086700-05799503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DZZPK2775R | 20-JAN-1997 | | | | NO | NO | FY-7 |
| YASHITH | A | P | NA | NA | NA | ARMAL HOUSE 3-36, BRUNLLE KARAMBA BRUNLLE,,161 PUTTURPUTTUR | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574238 | C12095500-12095500-05808946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FYGPP1133N | 04-JAN-2000 | | | | NO | NO | FY-7 |
| BIBEKANANDA | | | PALAI | PRAFULLA | PRAFULLA | PRAFULLA | S/O KAMALAKATA PRADHAN,SAMIULI - BIJIPURJBANTALIGRAM,PURI,ORISS ABIJIPUR,BANTALIGRAM,PURI,ORIS SA | INDIA | ORISSA | PURI | 752002 | C12088800-12088800-05810995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PNNPP5164H | 17-MAY-1998 | | KANAKALATAPRADHAN | | NO | NO | FY-7 |
| SANDEEP | | | | SH | SH | SH | BADH KHALSA 41 P S RAI | INDIA | HARYANA | SONEPAT | 131029 | C12081800-12081800-05815554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | BUEPS0469G | 10-APR-1986 | | | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | KRISHNA | KRISHNA | KRISHNA | BEHIND OF SIYA MASJID DAHIYAWAN BRAHMANTOLICHAPRA SARANDAHIYAWAN BRAHMANTOLI | INDIA | BIHAR | SONEPUR | 841301 | C12082500-12082500-05815950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BICPK2706G | 12-JAN-1991 | | | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | KRISHNA | KRISHNA | KRISHNA | BEHIND OF SIYA MASJID DAHIYAWAN BRAHMANTOLICHAPRA SARANDAHIYAWAN BRAHMANTOLI | INDIA | BIHAR | SONEPUR | 841301 | C12082500-12082500-05815950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BICPK2706G | 12-JAN-1991 | | | | NO | NO | FY-6 |
| RAHUL | | | KUMAR | KRISHNA | KRISHNA | KRISHNA | BEHIND OF SIYA MASJID DAHIYAWAN BRAHMANTOLICHAPRA SARANDAHIYAWAN BRAHMANTOLI | INDIA | BIHAR | SONEPUR | 841301 | C12082500-12082500-05815950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BICPK2706G | 12-JAN-1991 | | | | NO | NO | FY-6 |
| CHOTH | MAL | SAIN | GOKAL | GOKAL | GOKAL | S O GOKAL CHAND WARD NO 08 GRAM KHERI CHARNAN TEHSIL KHANDELA POSTAIODI JAIOD SIKAR RAJASTHAN 332722 | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332722 | C12086700-12086700-05829797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GSSPS1851K | 01-JAN-1995 | | | | NO | NO | FY-6 |
| CHOTH | MAL | SAIN | GOKAL | GOKAL | GOKAL | S O GOKAL CHAND WARD NO 08 GRAM KHERI CHARNAN TEHSIL KHANDELA POSTAIODI JAIOD SIKAR RAJASTHAN 332722 | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332722 | C12086700-12086700-05829797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GSSPS1851K | 01-JAN-1995 | | | | NO | NO | FY-6 |
| CHOTH | MAL | SAIN | GOKAL | GOKAL | GOKAL | S O GOKAL CHAND WARD NO 08 GRAM KHERI CHARNAN TEHSIL KHANDELA POSTAIODI JAIOD SIKAR RAJASTHAN 332722 | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332722 | C12086700-12086700-05829797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSSPS1851K | 01-JAN-1995 | | | | NO | NO | FY-7 |
| LAKSHMI | NARASIMHA | SAI KOUTHA | KOUTHA | KOUTHA | KOUTHA | 32-80/73 R K PURAM, NEREDMET OLD PS MALKAJGIRI | INDIA | TELANGANA | HYDERABAD | 500056 | C12088800-12088800-05830017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GNDPK2160P | 10-OCT-1997 | | | | NO | NO | FY-7 |
| DAVINDER | PAL | SINGH | RANJIT | RANJIT | RANJIT | H NO 621 A MODEL TOWN EXTN LDHLUDHIANATOWN EXTN LDH | INDIA | PUNJAB | LUDHIANA | 141002 | C12010900-12010900-05830817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AYWPS8272N | 05-SEP-1986 | | | | NO | NO | FY-7 |
| JYOTI | | | SHARMA | ISHWARI | ISHWARI | ISHWARI | FARRASPURA DAUSA RAJASTHANRAJASTHANA | INDIA | RAJASTHAN | DAUSA | 303501 | C12082500-12082500-05838269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MDNPS2929F | 02-JUL-1997 | | | ROHITASHSHARMA | NO | NO | FY-7 |
| PANKAJ | KUMAR | JAIN | DEVENDRA | DEVENDRA | DEVENDRA | N O 51 46 DARIBAKARIHAI ROADDARIBA | INDIA | UTTAR PRADESH | MAINPURI | 205001 | C13041400-13041400-05839846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 03-AUG-2031 | AGUPJ5493L | 28-OCT-1974 | | AYUSHJAIN | | NO | NO | FY-7 |
| SUPRIYA | SACHIN | PATIL | NA | NA | NA | 6/404 AMRUT ANGAN PHASE 2 OLD MUMBAI PUNE ROADPARSIK NAGAR KALWA WESTOLD MUMBAI PUNE ROAD | INDIA | MAHARASHTRA | THANE | 400605 | C12081600-12081600-05840247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | AWTPP8785C | 03-OCT-1985 | XXXXXXXX3913 | | | NO | NO | FY-6 |
| SUPRIYA | SACHIN | PATIL | NA | NA | NA | 6/404 AMRUT ANGAN PHASE 2 OLD MUMBAI PUNE ROADPARSIK NAGAR KALWA WESTOLD MUMBAI PUNE ROAD | INDIA | MAHARASHTRA | THANE | 400605 | C12081600-12081600-05840247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | AWTPP8785C | 03-OCT-1985 | XXXXXXXX3913 | | | NO | NO | FY-6 |
| KUHELI | | | SAHOO | TARA | TARA | TARA | MAUJA EKTARPUR TAEKNAGAR DAKSHIN 1 NO DAKTANDAKTAN PASCHIMTAKINAGAR DAKSHIN 1 NO DAKTAN | INDIA | WEST BENGAL | HALDIA | 721633 | C12044700-12044700-05845547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CPKPS9109B | 06-JAN-1984 | XXXXXXXX8374 | JUGALKISHORESAHOO | | NO | NO | FY-7 |
| PANKAJKUMAR | | | D KUKADIYA | DULABHAI | DULABHAI | DULABHAI | KALIDAS NAGAR 120 L.H.ROAD NR.TRIKAM NAGAR-1L.H.ROAD NR. | INDIA | GUJARAT | SURAT | 395006 | C12010900-12010900-05845665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2625.00 | 03-AUG-2031 | AUCPK7417R | | | RUPALPKUKADIYA | | NO | NO | FY-7 |
| JOSE | | | THOMAS | PALLIKKZHAKETHIL | PALLIKKZHAKETHIL | PALLIKKZHAKETHIL | JOSE ALAYAM PALLIKKZHAKETHIL KARTHOTTA MEZHUVELIKARTHOTTA MEZHUVELI | INDIA | KERALA | TIRUVALLA | 689514 | C12044700-12044700-05846622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1471.50 | 03-AUG-2031 | AGSPT2265J | 05-JUN-1966 | | JESSYJOHN | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TANUBODDY | SAMBI | REDDY | SUBBA | SUBBA | SUBBA | T SAMBI REDDY S/O T SUBBA REDDY 1-89 NEAR LIBRARYEDDANAPUDI MANDAL PRAKASAMREDDY 1-89 NEAR LIBRARY | INDIA | ANDHRA PRADESH | CHIRALA | 523169 | C12010900-12010900-01856749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AETPT3802Q | 20-JUN-1965 | | | | NO | NO | FY-7 |
| CHETAN | GIRDHARI | PRAMANI | GIRDHARI | GIRDHARI | GIRDHARI | HNO 02114/20/TA KUNJ DILIP SINGH COLONYVIZARABAD NANDED MSINGH COLONYVIZARABAD NA PATEGAON AHMED NAGARMAHARASHTRA 414601AHMED NAGAR | INDIA | MAHARASHTRA | NANDED | 431601 | C12088700-12088700-01861610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.00 | 03-AUG-2031 | ATIPP5893M | 02-MAR-1985 | | NEETUCHETANP RAMANI | | NO | NO | FY-7 |
| DEEPAK | GULAB | MANE | GULAB | GULAB | GULAB | PATEGAON AHMED NAGARMAHARASHTRA 414601AHMED NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414601 | C12086700-12086700-01861932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EDOPM7487Q | 27-NOV-1995 | | | | NO | NO | FY-7 |
| DEEPAK | GULAB | MANE | GULAB | GULAB | GULAB | PATEGAON AHMED NAGARMAHARASHTRA 414601AHMED NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414601 | C12086700-12086700-01861932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EDOPM7487Q | 27-NOV-1995 | | | | NO | NO | FY-6 |
| DEEPAK | GULAB | MANE | GULAB | GULAB | GULAB | PATEGAON AHMED NAGARMAHARASHTRA 414601AHMED NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414601 | C12086700-12086700-01861932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EDOPM7487Q | 27-NOV-1995 | | | | NO | NO | FY-6 |
| VIVEK | PUNDLIK | UJAVANE | PUNDLIK | PUNDLIK | PUNDLIK | AT BAVANBIR TAH SANGRAMPUR BAWANBIR BAWANBIRBAWANBIR BAWANBIR | INDIA | MAHARASHTRA | AKOLA | 444204 | C12081800-12081800-01867341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AKIPU5866E | 17-JUL-1993 | | | | NO | NO | FY-6 |
| VIVEK | PUNDLIK | UJAVANE | PUNDLIK | PUNDLIK | PUNDLIK | AT BAVANBIR TAH SANGRAMPUR BAWANBIR BAWANBIRBAWANBIR BAWANBIR | INDIA | MAHARASHTRA | AKOLA | 444204 | C12081800-12081800-01867341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AKIPU5866E | 17-JUL-1993 | | | | NO | NO | FY-6 |
| VIVEK | PUNDLIK | UJAVANE | PUNDLIK | PUNDLIK | PUNDLIK | AT BAVANBIR TAH SANGRAMPUR BAWANBIR BAWANBIRBAWANBIR BAWANBIR | INDIA | MAHARASHTRA | AKOLA | 444204 | C12081800-12081800-01867341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKIPU5866E | 17-JUL-1993 | | | | NO | NO | FY-7 |
| TARUN | | KUMAR | NA | NA | NA | C/O HARISH KUMAR H.NO. 42 KABIR AVENUE P.O LADHEW JALANDHAR -II(LALANDHAR -II | INDIA | PUNJAB | JALANDHAR | 144007 | C12081600-12081600-01870905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 443.25 | 08-MAR-2030 | DQWPK8949B | 19-DEC-1995 | XXXXXXXX5280 | SUNITARANI | | NO | NO | FY-6 |
| RAJESH | MOHANBHAI | KOSHTI | KOSHTI | KOSHTI | KOSHTI | S O MOHANBHAI 101 1788 KRISHNANAGAR HOUSING BOARD KRISHNANAGARAHMEDABAD CITY AHMEDABAD GUJARAT 38234 | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12086700-12086700-01883724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BONPK5243P | 26-JUL-1974 | | | | NO | NO | FY-7 |
| RAJESH | MOHANBHAI | KOSHTI | KOSHTI | KOSHTI | KOSHTI | S O MOHANBHAI 101 1788 KRISHNANAGAR HOUSING BOARD KRISHNANAGARAHMEDABAD CITY AHMEDABAD GUJARAT 38234 | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12086700-12086700-01883724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BONPK5243P | 26-JUL-1974 | | | | NO | NO | FY-6 |
| RAJESH | MOHANBHAI | KOSHTI | KOSHTI | KOSHTI | KOSHTI | S O MOHANBHAI 101 1788 KRISHNANAGAR HOUSING BOARD KRISHNANAGARAHMEDABAD CITY AHMEDABAD GUJARAT 38234 | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12086700-12086700-01883724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BONPK5243P | 26-JUL-1974 | | | | NO | NO | FY-6 |
| ABHISHEK | | MATHUR | SURYA | SURYA | SURYA | BAUTIYA BHAI KI GALI BUNDI WARD 07 BUNDI BUNDIRAJASTHANWARD 07 BUNDI BUNDI | INDIA | RAJASTHAN | BUNDI | 323001 | C13012400-13012400-01888196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CRQPM3252D | | | | | NO | NO | FY-6 |
| ADITYA | TIRUMALRAO | HUNGUND | NA | NA | NA | C/O TIRUMAL HUNGUND 504 RAGA SALARPURIA SATTVA CADENZA KUDLU GATE HOSUR ROAD NEAR TRIDENT HYUNDAIBOM | INDIA | KARNATAKA | BANGALORE | 560068 | C12081600-12081600-01890343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 03-AUG-2031 | AKFPH1927E | 23-OCT-1991 | XXXXXXXX8897 | SHOBHAHUNGU ND | | NO | NO | FY-7 |
| KIRAN | BALU | PADALE | BALU | BALU | BALU | 124 283 BHIMA NAGAR SUDAM KAWADE LANE MUNDHWA PUNECITYKAWADE LANE MUNDHWA PUNE | INDIA | MAHARASHTRA | PUNE | 411036 | C12082500-12082500-01903948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CKMPP0154Q | 22-JUL-1994 | | | | NO | NO | FY-7 |
| MANISH | | SAXENA | NA | NA | NA | C/O AMOD BIHARI SAXENA FLAT NO802BTH FLOOR A WING PROGRESSIVES SEALOUNGE PLOT NO 44 AND 45 SECTO1 CB ULWADAGAON | INDIA | MAHARASHTRA | THANE | 400614 | C12081600-12081600-01908541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3460.05 | 03-AUG-2031 | AHFPS2043D | 04-OCT-1973 | XXXXXXXX4959 | SHRADDHASAXE NA | | NO | NO | FY-7 |
| MAHESH | SUDAM | GIRI | SUDAM | SUDAM | SUDAM | AHMADNAGARAHMARASHTRA 413702AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413702 | C12086700-12086700-01921157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CUSPG3479B | 31-MAY-1995 | | | | NO | NO | FY-6 |
| MAHESH | SUDAM | GIRI | SUDAM | SUDAM | SUDAM | ULWADAGAON AHMADNAGARAHMARASHTRA 413702AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413702 | C12086700-12086700-01921157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CUSPG3479B | 31-MAY-1995 | | | | NO | NO | FY-6 |
| MAHESH | SUDAM | GIRI | SUDAM | SUDAM | SUDAM | ULWADAGAON AHMADNAGARAHMARASHTRA 413702AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413702 | C12086700-12086700-01921157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CUSPG3479B | 31-MAY-1995 | | | | NO | NO | FY-7 |
| PREM | | LAL | BALWANT | BALWANT | BALWANT | VILLAGE BHAJUN DEOTH 247 BILASPUR BILASPUR,BILASPUR BILASPUR | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | C12088700-12088700-01921253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | AEWPL1359M | 10-AUG-1986 | | KANTADEVI | | NO | NO | FY-7 |
| SACHIN | | | MITTAL | NA | NA | NA | H.NO-N-102 PLOT NO-8/28 SEC-3 RAJENDRA NAGAR NEAR KARANGATE POLICE CHOKI PADINDRANAGAR NEAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | C12081600-12081600-01941294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AWGPM9846A | 08-FEB-1987 | XXXXXXXX8992 | | | NO | NO | FY-7 |
| PRASHANT | DHANPAL | GANDHI | DHANPAL | DHANPAL | DHANPAL | A/P LASLURE LASURNE PUNE JAIN MANDIR SHIGAONMAHARASHTRAJAIN MANDIR SHIGAAN | INDIA | MAHARASHTRA | SOLAPUR | 413114 | C12083400-12083400-01941808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AFFPG1678G | 01-JUN-1976 | | | | NO | NO | FY-7 |
| ANIL | KUMAR | DEVENDA | SITA | SITA | SITA | TEJPURA,TEJURA, JAIPUR | INDIA | RAJASTHAN | JAIPUR | 303601 | C12081800-12081800-01942209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AYIPD6872D | | | SANGEETAKUMA RIJAT | | NO | NO | FY-6 |
| PRABHU | PRASAD | TRIPATHY | GOBINDA | GOBINDA | GOBINDA | PLOT NO 147/2 AND 147/3 VILLAGE DABHEL DAMAN VILLAGE DABHEL DAMAN | INDIA | GUJARAT | VALSAD | 396210 | C12044700-12044700-01946720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFXPT8857Q | | | | | NO | NO | FY-7 |
| RAVENDRA | PRASAD | SINGH | PRASURAM | PRASURAM | PRASURAM | S NO-47-3-1, CHANDAN NAGAR,AHMADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-01947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | AHOPS1457M | 01-JAN-1957 | | SUMANLATASIN GH | | NO | NO | FY-7 |
| KAPIL | | CHADDA | SUBHASH | SUBHASH | SUBHASH | 10/920 MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12039900-12039900-01948403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AEJPC1938E | 05-OCT-1978 | | MUGDHACHADD A | | NO | NO | FY-6 |
| SUMIT | KUMAR | SINGH | NA | NA | NA | KHERI KAMLA PUR | INDIA | UTTAR PRADESH | KHERI | 262701 | C12081600-12081600-01961435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GCNPS8797B | 15-JUL-1995 | | | | NO | NO | FY-7 |
| RAJENDRA | L | RADHAKRISHNA N | LOKMANI | LOKMANI | LOKMANI | H NO 334 HANUMAN WARD KARELI DISTT NARSINGHPURKARELI DISTT NARSINGHPUR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487221 | C12044700-12044700-01962126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ATWPR3593C | 01-JUL-1971 | | UTTARADHAKRI SHNAN | | NO | NO | FY-7 |
| DHANRAJ | KUMAR | MALVIYA | CHANDRIKA | CHANDRIKA | CHANDRIKA | S O CHANDRIKA NANDAN SINHA319 2 4 RO AD NO 25 PO-KOTHYAPURSINHA319 2 4 RO AD NO 25 PO | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | C12088700-12088700-01962478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AGMPM8218J | 20-DEC-1978 | | ANMOLKIRANLVI YA | | NO | NO | FY-7 |
| MAHINDER | SINGH | | | SAGUWA | SAGUWA | SAGUWA | S-G, 25 FUTTA ROAD PART 2MUKHANDPUR EXTNPART 2 | INDIA | DELHI | NEW DELHI | 110042 | C12033900-12033900-01968335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | BNXPS0705D | 30-JAN-1989 | XXXXXXXX4434 | | | NO | NO | FY-6 |
| GULSHAN | | | KUMAR | NA | NA | NA | S/O SURENDRA RAM, SECTOR-52, WAZIRABAD(TS), GURGAO RYANA, 122003, INDIARYANA, 122003, INDIA | INDIA | HARYANA | GURGAON | 122003 | C12095500-12095500-01971161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IYEPK6237F | 01-JAN-2001 | | BABITADEVI | | NO | NO | FY-7 |
| MAHISH | DEEPAK | SACHDEV | DEEPAK | DEEPAK | DEEPAK | INDERLOK APARTMENT B WING FLAT NO 104 BABA BEHRIRI CHOWKNEAR JHULRLAL SCHOOLFLAT NO 104 BABA BEFIXRI | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | C12082500-12082500-01978915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ECQPS5232C | 28-SEP-1997 | | | | NO | NO | FY-7 |
| SAURABH | | | VIMAL | VIMAL | VIMAL | A 78 KOTLA VIHAR PHASE I NANGLOI ROAD NAZAFGARH NANGLOI ROAD NAZAFGARH | INDIA | DELHI | NEW DELHI | 110043 | C12088700-12088700-01991412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NKHPS3133Q | 14-DEC-2001 | | | | NO | NO | FY-7 |
| ARCHANA | | | CHOUDHARY | BADRI | BADRI | BADRI | FLAT NO 102 TOWER 7 SAGAR DARSHAN TOWERS SECTOR 18 NERULWEST NAVI MUMBAI THANEDARSHAN TOWERS SECTOR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12033200-12033200-01992286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | AJCPC3308G | 29-OCT-1979 | | INDRAJEETSING HCHOUDHARY | | NO | NO | FY-7 |
| SHRUNKHALA | ABHIJEET | PAWAR | SANJAY | SANJAY | SANJAY | SHIVSENA NAGARI 26 27 38 SHAKHA NO 4 JERBAI WADIA ROAD OPP T B HOSPITAL MUMBAIOPP T B HOSPITAL MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400015 | C12082500-12082500-01997174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | CRXPR1838R | 28-OCT-1996 | | ABHIJEETKAMAL AKARAWAR | | NO | NO | FY-7 |
| SHRUNKHALA | ABHIJEET | PAWAR | SANJAY | SANJAY | SANJAY | SHIVSENA NAGARI 26 27 38 SHAKHA NO 4 JERBAI WADIA ROAD OPP T B HOSPITAL MUMBAIOPP T B HOSPITAL MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400015 | C12082500-12082500-01997174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | CRXPR1838R | 28-OCT-1996 | | ABHIJEETKAMAL AKARAWAR | | NO | NO | FY-6 |
| CHETNA | N | DESAI | NAGINBHAI | NAGINBHAI | NAGINBHAI | 201 DANISH APPARTMENT NEHRU STREET NEAR TOWN POLICESTATION VAR PARDI VALSADSTREET NEAR TOWN POLICE | INDIA | GUJARAT | VALSAD | 396191 | C12033200-12033200-01608910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ALYPD7210N | 12-MAY-1961 | | NILESHDESAI | | NO | NO | FY-6 |
| SARIKA | ATUL | TIWARI | MR | MR | MR | D O SURYA PRAKASH C L P WARD BAL GOVIND KIRANA STORE KE PASSMURWARA KATNI MADHYA PRADESH 483501GOVIN | INDIA | MADHYA PRADESH | KATNI | 483501 | C12086700-12086700-01602836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ECKPP7731Q | 26-SEP-1994 | | | | NO | NO | FY-6 |
| SARIKA | ATUL | TIWARI | MR | MR | MR | D O SURYA PRAKASH C L P WARD BAL GOVIND KIRANA STORE KE PASSMURWARA KATNI MADHYA PRADESH 483501GOVIN | INDIA | MADHYA PRADESH | KATNI | 483501 | C12086700-12086700-01602836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ECKPP7731Q | 26-SEP-1994 | | | | NO | NO | FY-6 |
| SARIKA | ATUL | TIWARI | MR | MR | MR | D O SURYA PRAKASH C L P WARD BAL GOVIND KIRANA STORE KE PASSMURWARA KATNI MADHYA PRADESH 483501GOVIN | INDIA | MADHYA PRADESH | KATNI | 483501 | C12086700-12086700-01602836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ECKPP7731Q | 26-SEP-1994 | | | | NO | NO | FY-7 |
| MD | ASIF | ASLAM | ASLAM | ASLAM | ASLAM | S O ASLAM KHAN USA GHAZIPURUTTAR PRADESH 232330USA GHAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232330 | C12086700-12086700-01602607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EEWPA3691K | 14-FEB-2003 | | | | NO | NO | FY-7 |
| MD | ASIF | ASLAM | ASLAM | ASLAM | ASLAM | S O ASLAM KHAN USA GHAZIPURUTTAR PRADESH 232330USA GHAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232330 | C12086700-12086700-01602607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EEWPA3691K | 14-FEB-2003 | | | | NO | NO | FY-6 |
| MD | ASIF | ASLAM | ASLAM | ASLAM | ASLAM | S O ASLAM KHAN USA GHAZIPURUTTAR PRADESH 232330USA GHAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232330 | C12086700-12086700-01602607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EEWPA3691K | 14-FEB-2003 | | | | NO | NO | FY-6 |
| RAMA | KANT | OJHA | AMAR | AMAR | AMAR | S O AMAR SINGH OJHA T 91 02 GALI NO 6 GAUTAMPURI NORTH EAST DELHI 110053 GALI NO 6 GAUTAM | INDIA | DELHI | NEW DELHI | 110053 | C12086700-12086700-01603421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | BHKPR6581D | 23-JAN-1991 | | | | NO | NO | FY-6 |
| RAMA | KANT | OJHA | AMAR | AMAR | AMAR | S O AMAR SINGH OJHA T 91 02 GALI NO 6 GAUTAMPURI NORTH EAST DELHI 110053 GALI NO 6 GAUTAM | INDIA | DELHI | NEW DELHI | 110053 | C12086700-12086700-01603421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | BHKPR6581D | 23-JAN-1991 | | | | NO | NO | FY-6 |
| RAMA | KANT | OJHA | AMAR | AMAR | AMAR | S O AMAR SINGH OJHA T 91 02 GALI NO 6 GAUTAMPURI NORTH EAST DELHI 110053 GALI NO 6 GAUTAM | INDIA | DELHI | NEW DELHI | 110053 | C12086700-12086700-01603421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BHKPR6581D | 23-JAN-1991 | | | | NO | NO | FY-7 |
| DIVYANSHU | | | GARG | RAJ | RAJ | RAJ | 25, WARD 9 SHIV MANDIR ROADKRISHNA BASTI, SAMANAGHIV MANDIR ROAD | INDIA | PUNJAB | PATIALA | 147101 | C12010900-12010900-01605081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BDLPG3536N | | | DARSHANADEVI | | NO | NO | FY-6 |
| ROHINI | | | SONI | DINESH | DINESH | DINESH | D O DINESH SONI A 2 58 PHASE 1 BUDH VIHARNORTH WEST DELHI DELHI 110088PHASE 1 BUDH VIHAR | INDIA | DELHI | NEW DELHI | 110086 | C12086700-12086700-01607262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | JPGPS8981L | 31-JAN-1989 | | | | NO | NO | FY-6 |
| ROHINI | | | SONI | DINESH | DINESH | DINESH | D O DINESH SONI A 2 58 PHASE 1 BUDH VIHARNORTH WEST DELHI DELHI 110088PHASE 1 BUDH VIHAR | INDIA | DELHI | NEW DELHI | 110086 | C12086700-12086700-01607262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | JPGPS8981L | 31-JAN-1989 | | | | NO | NO | FY-6 |
| ROHINI | | | SONI | DINESH | DINESH | DINESH | D O DINESH SONI A 2 58 PHASE 1 BUDH VIHARNORTH WEST DELHI DELHI 110088PHASE 1 BUDH VIHAR | INDIA | DELHI | NEW DELHI | 110086 | C12086700-12086700-01607262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JPGPS8981L | 31-JAN-1989 | | | | NO | NO | FY-7 |
| ELIYAS | RAO | THOMMANDRU | SUNDAR | SUNDAR | SUNDAR | 11 127 GANVEL BLACKU 11 14GAVEL (MANDAL)GAVEL BLACKU 11 14 | INDIA | TELANGANA | ZAHIRABAD | 502278 | C12029900-12029900-01607935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHEPT1533C | 15-FEB-1973 | | | | NO | NO | FY-7 |
| VISHNUVARDHA N | | | REDDY | REDDY | REDDY | REDDY | H NO 10-5-26/1/501 ROCK MANSION MAGAI TANKROCK MANSION MAGAI TANK | INDIA | TELANGANA | HYDERABAD | 500028 | C12044700-12044700-01608459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | AEIPV7443K | 01-JUN-1979 | XXXXXXXX3072 | | | NO | NO | FY-7 |
| ROLINAK | | | GIRI | PREM | PREM | PREM | D O PREM ANAND GIRI CHOPASNI HOUSING BOARD 17 181JODHPUR JODHPUR RAJASTHAN 342008CHOPASNI HOUSING BO | INDIA | RAJASTHAN | JODHPUR | 342008 | C12086700-12086700-01609401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DHCPG7217R | 25-JUL-1993 | | | | NO | NO | FY-7 |
| ROLINAK | | | GIRI | PREM | PREM | PREM | D O PREM ANAND GIRI CHOPASNI HOUSING BOARD 17 181JODHPUR JODHPUR RAJASTHAN 342008CHOPASNI HOUSING BO | INDIA | RAJASTHAN | JODHPUR | 342008 | C12086700-12086700-01609401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DHCPG7217R | 25-JUL-1993 | | | | NO | NO | FY-6 |
| ROLINAK | | | GIRI | PREM | PREM | PREM | D O PREM ANAND GIRI CHOPASNI HOUSING BOARD 17 181JODHPUR JODHPUR RAJASTHAN 342008CHOPASNI HOUSING BO | INDIA | RAJASTHAN | JODHPUR | 342008 | C12086700-12086700-01609401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DHCPG7217R | 25-JUL-1993 | | | | NO | NO | FY-6 |
| MANISH | KUMAR | MISHRA | AMARISH | AMARISH | AMARISH | SISWA POSTSONBARSA BABU KHANI GORAKHPUR,KHANI GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273212 | C12088700-12088700-01612227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1264.50 | 03-AUG-2031 | FIRPM4069K | | | SHRUTIMISHRA | | NO | NO | FY-7 |
| HEMANT | KUMAR | VERMA | SHAMBHU | SHAMBHU | SHAMBHU | S/O SHAMBHU KUMAR VERMA, AYODHYAPURIBIRDADIH0.-03LOWER CHUTIJARANCHI G.P.O.-AYODHYAPURIBIRDADIH0.-03 | INDIA | JHARKHAND | RANCHI | 834001 | C12089400-12089400-01623412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BBAPV8954L | 05-APR-1995 | | | | NO | NO | FY-7 |
| KUNVAR | BAHADUR | SINGH | RAMASHRE | RAMASHRE | RAMASHRE | 20 VINAYAK RESIDENCY JIAV BUDIYA ROAD BHESTAN BUDIYA ROAD BHESTAN | INDIA | GUJARAT | SURAT | 395023 | C12088700-12088700-01639457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHVPS1711P | 15-AUG-1987 | | | | NO | NO | FY-6 |
| ADITYA | KUMAR | SHARMA | ANIL | ANIL | ANIL | C O ANIL KUMAR SHARMA RAM VIHAR COLONY LABOUR COLONYDURGA MANDIR SAHARANPUR NARJERVIHAR COLONY LABOUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12088700-12088700-01647736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | ELOPK6414F | 08-DEC-1994 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NENAVATH | RAMANJINEYULU | NAIK | NA | NA | NA | 1 81 NERANKE THANDA HOLAGUNDA MANDAL NERANKITHANDA HOLAGUNDA NERNIKMANDAL NERANKE | INDIA | ANDHRA PRADESH | ADONI | 518395 | C12081600-12081600-66158192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | ADFPN1675K | 15-OCT-1991 | XXXXXXXX3747 | GORAMDHANAL AKSHMIBAI | | NO | NO | FY-6 |
| HARIOM | | | VINOD | VINOD | VINOD | WARD NO 11 NEAR NATHIYA WALI, DHARMSHALA, PUNAHANA, MEWAT, HARYANAPUNAHANA, MEWAT, HARYANA | INDIA | HARYANA | GURGAON | 122508 | C12036000-12036000-66174480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANWPH2022E | 28-AUG-1995 | | | | NO | NO | FY-6 |
| HARIOM | | | VINOD | VINOD | VINOD | WARD NO 11 NEAR NATHIYA WALI, DHARMSHALA, PUNAHANA, MEWAT, HARYANAPUNAHANA, MEWAT, HARYANA | INDIA | HARYANA | GURGAON | 122508 | C12036000-12036000-66174480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANWPH2022E | 28-AUG-1995 | | | | NO | NO | FY-7 |
| HARIOM | | | VINOD | VINOD | VINOD | WARD NO 11 NEAR NATHIYA WALI, DHARMSHALA, PUNAHANA, MEWAT, HARYANAPUNAHANA, MEWAT, HARYANA | INDIA | HARYANA | GURGAON | 122508 | C12036000-12036000-66174480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANWPH2022E | 28-AUG-1995 | | | | NO | NO | FY-6 |
| CHITRA | | PANDEY | BHIM | BHIM | BHIM | 2BA 11 JIYASARAI NEAR IITN DELHINEAR IIT | INDIA | DELHI | NEW DELHI | 110016 | C12047200-12047200-66179571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AGOPP8796N | 31-JUL-1964 | | SANJEEVKUMAR PANDEY | | NO | NO | FY-6 |
| DEEPAK | | | J | JAYYANATH | JAYYANATH | NO 198 NALLUR 3 CHANNAGIRICHANNAGIRI | INDIA | KARNATAKA | SHIMOGA | 577221 | C12044700-12044700-66181616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ALVPH4117B | 27-NOV-1987 | | SANTHOSHPUJA R | | NO | NO | FY-7 |
| CHANDRA | BHAN | SINGH | NA | NA | NA | WARD NO 05 ASHPITAL KE SAMNE BARNAGAR JAIPUR RAJASTHANBARNAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303106 | C12033200-12033200-66204956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 966.00 | 03-AUG-2031 | CRYPS6879L | 10-AUG-1978 | | MANJUBAI | | NO | NO | FY-7 |
| YESVIR | | SINGH | OM | OM | OM | VILL PO MULZADPUR TEH HANSI DISTT HISARDISTT HISAR | INDIA | HARYANA | BHIWANI | 125037 | C12047200-12047200-66208956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.50 | 09-AUG-2030 | FBKPS1526Q | | | SAVETA | | NO | NO | FY-6 |
| YESVIR | | SINGH | OM | OM | OM | VILL PO MULZADPUR TEH HANSI DISTT HISARDISTT HISAR | INDIA | HARYANA | BHIWANI | 125037 | C12047200-12047200-66208956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.25 | 08-MAR-2030 | FBKPS1526Q | | | SAVETA | | NO | NO | FY-6 |
| MARIAPPAN | | SIVARAMKUMAR | NA | NA | NA | 382/5 EAST STREET VANNIYARPATTIVATHILINGAPURA MVANNIYARPATTI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | C12081600-12081600-66212462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EIVPS9679M | 27-APR-1994 | XXXXXXXX4264 | | | NO | NO | FY-7 |
| DIGVIJAY | MADHAV | DESHMUKH | MADHAV | MADHAV | MADHAV | A/P-JONDALWKHDI TAL-KHANAPUR DIST-SANGLITAL-KHANAPUR DIST-SANGLI | INDIA | MAHARASHTRA | SATARA | 415311 | C12044700-12044700-66228134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AYLPD9962D | 14-FEB-1992 | | PRITIDIGVIJAYJOE SHMUKH | | NO | NO | FY-6 |
| DIGVIJAY | MADHAV | DESHMUKH | MADHAV | MADHAV | MADHAV | A/P-JONDALWKHDI TAL-KHANAPUR DIST-SANGLITAL-KHANAPUR DIST-SANGLI | INDIA | MAHARASHTRA | SATARA | 415311 | C12044700-12044700-66228134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AYLPD9962D | 14-FEB-1992 | | PRITIDIGVIJAYJOE SHMUKH | | NO | NO | FY-6 |
| DIGVIJAY | MADHAV | DESHMUKH | MADHAV | MADHAV | MADHAV | A/P-JONDALWKHDI TAL-KHANAPUR DIST-SANGLITAL-KHANAPUR DIST-SANGLI | INDIA | MAHARASHTRA | SATARA | 415311 | C12044700-12044700-66228134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYLPD9962D | 14-FEB-1992 | | PRITIDIGVIJAYJOE SHMUKH | | NO | NO | FY-7 |
| MANOJ | KUMAR | MUIR | MOTI | MOTI | MOTI | MIG-67 GANGA VIHAR KDA COLONEYAJMAUGANGA VIHAR KDA COLONEY | INDIA | UTTAR PRADESH | KANPUR | 208010 | C12029900-12029900-66248153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACNPM1425E | 23-DEC-1967 | | | | NO | NO | FY-7 |
| ASHISH | | KUMAR | RAM | RAM | RAM | VILLAGE SEMARI BALLI PUR PUR KHAJURAHAT UTTAR PRADESH 2 PUR KHAJURAHAT UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224206 | C12088800-12088800-66261282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BRQPM4603K | 15-NOV-1990 | | | | NO | NO | FY-7 |
| HIMANSHU | | CHAUHAN | DHANIRAM | DHANIRAM | DHANIRAM | 2PRADESH 2 PUR SAIFPUR FIROJPUR SAYPPUR FIROJPURUTTAR PRADESHIROJPUR | INDIA | UTTAR PRADESH | MEERUT | 250404 | C12083400-12083400-66276129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CPRPC3821F | 22-JUL-2003 | | | | NO | NO | FY-7 |
| ALOK | SINGH | BHADOURIA | DHARMENDRA | DHARMENDRA | DHARMENDRA | S O DHARMENDRA SINGH BHADOURIA HOUSE NO 71 B STREET NO 6 VINAY NAGAR AGRAWALPUR FARIDABAD SEC91 AMARNA | INDIA | HARYANA | FARIDABAD | 121003 | C12088700-12088700-66307500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRZPB1241P | 09-NOV-1998 | | ARUNSINGH | | NO | NO | FY-7 |
| YOGENDRA | | TRIPATHI | VINOD | VINOD | VINOD | S/O VINOD TRIPATHI,285/7SG,KARBHATA,ASHBAG,RAJENDRA NAGAR,LUCKNOW,UTTAR PRADESHBAG,RAJENDRA NAGAR, | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | C12088800-12088800-66322349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEZPT0054B | 04-JUN-1998 | | | | NO | NO | FY-7 |
| SHRAWAN | KUMAR | RAI | RAM | RAM | RAM | WARDN 14 KOILI KOILI ... | INDIA | BIHAR | SITAMARHI | 843302 | C12088700-12088700-66340268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BXNPK0355E | 03-FEB-1992 | | TRISHNARAI | | NO | NO | FY-6 |
| SHRAWAN | KUMAR | RAI | RAM | RAM | RAM | WARDN 14 KOILI KOILI ... | INDIA | BIHAR | SITAMARHI | 843302 | C12088700-12088700-66340268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.75 | 08-MAR-2030 | BXNPK0355E | 03-FEB-1992 | | TRISHNARAI | | NO | NO | FY-6 |
| MANISH | | SAXENA | AMOD | AMOD | AMOD | B-706, ISRANI TOWERS, PLOT-41 SECTOR-15,CBD BELAPUR,PLOT-41 SECTOR-15, | INDIA | MAHARASHTRA | THANE | 400614 | C13045400-13045400-66362813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22033.35 | 03-AUG-2031 | AHFPS2043D | 04-OCT-1973 | | SHRADDHASAXE NA | | NO | NO | FY-7 |
| SANDEEP | | GOYAL | OM | OM | OM | J K ROAD KAPOOR VAID ST WARD NO 15WARD NO 15 | INDIA | PUNJAB | FARIDKOT | 151505 | C12044700-12044700-66363947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ASMPG0107E | 23-DEC-1990 | | | | NO | NO | FY-6 |
| SANDEEP | | GOYAL | OM | OM | OM | J K ROAD KAPOOR VAID ST WARD NO 15WARD NO 15 | INDIA | PUNJAB | FARIDKOT | 151505 | C12044700-12044700-66363947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 09-AUG-2030 | ASMPG0107E | 23-DEC-1990 | | | | NO | NO | FY-6 |
| SHETH | NILESH | JAWAHAR | JAWAHAR | JAWAHAR | JAWAHAR | SHWETA APP.F NO A-10 4TH FLOOR S NO 29/1A/2CNAVAGAON BIS NO 29/1A/2 | INDIA | MAHARASHTRA | PUNE | 411041 | C12044700-12044700-66368643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | BAQPS3683E | 07-JUL-1981 | | POOJANILESHSH ETH | | NO | NO | FY-6 |
| SUNIL | | | NA | NA | NA | H NO 38 POLE 3 PRIMARY SCHOOL VILL NILOTHI NANGLOISCHOOL VILL NILOTHI NANGLOI | INDIA | DELHI | NEW DELHI | 110041 | C12081600-12081600-66279022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DMBPS4465R | 20-JAN-1990 | XXXXXXXX3192 | RAMKRISHAN | | NO | NO | FY-6 |
| MUKESH | | AGARWAL | ARUN | ARUN | ARUN | FLAT NO-1003 TOWER-5 THE PALMSSOUTHAN CITY-1THE PALMS | INDIA | HARYANA | GURGAON | 122001 | C12088600-12088600-66382512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1062.00 | 03-AUG-2031 | AFYPA7283C | 12-JAN-1981 | | | | NO | NO | FY-7 |
| RAHUL | | RAMAN | NARENDRA | NARENDRA | NARENDRA | SAKENA NIWAS NR SAIL AUTOMOBIL AGENCY MAGADAH COLONYRADS S GAYAAGENCY MAGADAH COLONY | INDIA | BIHAR | GAYA | 823001 | C12082500-12082500-66421449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BZVPR7505J | 22-JAN-1996 | | | | NO | NO | FY-7 |
| JITENDRA | M | DOSHI | MANILALBHAI | MANILALBHAI | MANILALBHAI | H-4 KRANTI APT BHIMSIPURA X RD NAVA AHMEDBHIMSIPURA X RD NAVA AHMED | INDIA | GUJARAT | AHMEDABAD | 380013 | C12044700-12044700-66428803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADNPD3984F | 14-SEP-1940 | | NIMESHDOSHI | | NO | NO | FY-7 |
| RAVI | ASHOK | BHAI JETHAWA | ASHOK | ASHOK | ASHOK | BLOCK NO1,2B19 MULUND COLONY HINDUSTAN CHOWK NEARCHANDANI BUILDING MULUNDHINDUSTAN CHOWK NEAR | INDIA | MAHARASHTRA | MUMBAI | 400082 | C12088700-12088700-66461572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 09-AUG-2030 | AQUPJ0636M | 06-MAR-1993 | | ANKITAANKUSH MAHAR | | NO | NO | FY-6 |
| CHANDRAPRAKASH | | YERAVELLY | NA | NA | NA | MIG-II-78 HOUSINGBOARD COLONY KARIMNAGAR RAMPURKARIMNAGAR RAMPUR | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12081600-12081600-66481581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACEPY5233H | 28-MAR-1983 | XXXXXXXX2268 | SUMALATHATHIO TA | | NO | NO | FY-6 |
| CHANDRAPRAKASH | | YERAVELLY | NA | NA | NA | MIG-II-78 HOUSINGBOARD COLONY KARIMNAGAR RAMPURKARIMNAGAR RAMPUR | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12081600-12081600-66481581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACEPY5233H | 28-MAR-1983 | XXXXXXXX2268 | SUMALATHATHIO TA | | NO | NO | FY-7 |
| BHAIRA | | RAM | INDRA | INDRA | INDRA | S O INDRA RAM GUNDALA JALODA POKARANA GUNDALAJAISALMER RAJASTHAN 345025GUNDALODA POKARANA GUNDALA | INDIA | RAJASTHAN | JAISALMER | 345025 | C12086700-12086700-66496767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DGIPR4093D | 08-AUG-1999 | | | | NO | NO | FY-6 |
| BHAIRA | | RAM | INDRA | INDRA | INDRA | S O INDRA RAM GUNDALA JALODA POKARANA GUNDALAJAISALMER RAJASTHAN 345025GUNDALODA POKARANA GUNDALA | INDIA | RAJASTHAN | JAISALMER | 345025 | C12086700-12086700-66496767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DGIPR4093D | 08-AUG-1999 | | | | NO | NO | FY-6 |
| BHAIRA | | RAM | INDRA | INDRA | INDRA | S O INDRA RAM GUNDALA JALODA POKARANA GUNDALAJAISALMER RAJASTHAN 345025GUNDALODA POKARANA GUNDALA | INDIA | RAJASTHAN | JAISALMER | 345025 | C12086700-12086700-66496767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DGIPR4093D | 08-AUG-1999 | | | | NO | NO | FY-7 |
| JANASRAMAN | | | MOHANAKRISHNAN | MOHANAKRISHNAN | MOHANAKRISHNAN | NO 348 3RD CROSS ST JAI NAGAR VALASARAVAKKAMCHENNAIJAI NAGAR VALASARAVAKKAM | INDIA | TAMIL NADU | CHENNAI | 600087 | C12044700-12044700-66504641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ADBPJ3429B | 17-AUG-1986 | XXXXXXXX2094 | JANAKRAMANS UBAKEE | | NO | NO | FY-7 |
| JANASRAMAN | | | MOHANAKRISHNAN | MOHANAKRISHNAN | MOHANAKRISHNAN | NO 348 3RD CROSS ST JAI NAGAR VALASARAVAKKAMCHENNAIJAI NAGAR VALASARAVAKKAM | INDIA | TAMIL NADU | CHENNAI | 600087 | C12044700-12044700-66504641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ADBPJ3429B | 17-AUG-1986 | XXXXXXXX2094 | JANAKRAMANS UBAKEE | | NO | NO | FY-6 |
| SANJEEV | | JADON | SURYA | SURYA | SURYA | W O SHIV KUMAR SINGH PARMAR 4 S SSA SHATABDI PURAM GOLE KA MANDIRGIRD GWALIOR MADHYA PRADESH 474020S | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12086700-12086700-66531526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ATMPJ3947N | 04-JUL-1976 | | | | NO | NO | FY-6 |
| SANJEEV | | JADON | SURYA | SURYA | SURYA | W O SHIV KUMAR SINGH PARMAR 4 S SSA SHATABDI PURAM GOLE KA MANDIRGIRD GWALIOR MADHYA PRADESH 474020S | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12086700-12086700-66531526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ATMPJ3947N | 04-JUL-1976 | | | | NO | NO | FY-6 |
| SANJEEV | | JADON | SURYA | SURYA | SURYA | W O SHIV KUMAR SINGH PARMAR 4 S SSA SHATABDI PURAM GOLE KA MANDIRGIRD GWALIOR MADHYA PRADESH 474020S | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12086700-12086700-66531526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ATMPJ3947N | 04-JUL-1976 | | | | NO | NO | FY-7 |
| ABHISHEK | | GUPTA | NA | NA | NA | 602/2 GOPAL GUNJ BAMBI ROAD DRAKBAMBI ROAD ORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12081600-12081600-66537296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2899.50 | 03-AUG-2031 | AMTPG1215G | 16-DEC-1979 | XXXXXXXX9992 | PARULGUPTA | | NO | NO | FY-7 |
| BALESHWAR | | RAO | MUKESH | MUKESH | MUKESH | C L GUPTA KE RASTE PAR VIJAY NAGARNAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12081800-12081800-66541131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | EFOPR7303C | 19-JAN-2000 | | AMANRAO | | NO | NO | FY-7 |
| BALESHWAR | | RAO | MUKESH | MUKESH | MUKESH | C L GUPTA KE RASTE PAR VIJAY NAGARNAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12081800-12081800-66541131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | EFOPR7303C | 19-JAN-2000 | | AMANRAO | | NO | NO | FY-6 |
| BALESHWAR | | RAO | MUKESH | MUKESH | MUKESH | C L GUPTA KE RASTE PAR VIJAY NAGARNAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12081800-12081800-66541131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | EFOPR7303C | 19-JAN-2000 | | AMANRAO | | NO | NO | FY-6 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 8-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66555532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AFZPT1202M | 29-AUG-1987 | | TATIKONDALAVE NKATESWARLU | | NO | NO | FY-7 |
| DNYANESHWAR | MANIK | MAHALE | MANIK | MANIK | MANIK | AT JAMBHRUN MAHALI PO KALMBA JAMBHRUN MAHALI WAGHIMMAHARASHTRAKAMBHRU N MAHALI WAGHM | INDIA | MAHARASHTRA | KHAMGAON | 444505 | C12088700-12088700-66567649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DYSPM7579H | 27-NOV-2001 | | MANIKMAHALE | | NO | NO | FY-7 |
| ANISHA | | PAL | NA | NA | NA | D/O ANIL PAL M - 502 A, RAHPUR,ROAD, SECTOR - M AA NA, COLONY, L D A COLONY LUCKNOWNA, COLONY, L D A | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | C12095500-12095500-66571625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-AUG-2031 | KZYPP4234D | 25-NOV-2001 | | ANILPAL | | NO | NO | FY-7 |
| HITESH | VIJAY | NERKAR | NA | NA | NA | S/O VIJAY NERKAR,PLOT NO-RH-6/7,NAREGAON ROAD,ASH AYAK COLONY,AKAR M S E B STORE,CHIKALTHANA. INDUS | INDIA | MAHARASHTRA | AURANGABAD | 431006 | C12095500-12095500-66576944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPKPN1603Q | 06-MAY-1996 | | VIJAYNERKAR | | NO | NO | FY-7 |
| VARSHA | MAYANK | RAWAL | DAHYALAL | DAHYALAL | DAHYALAL | A 602 SIXTH FLOOR KINGSTON ANNEX KAYA HERITAGE CITYBHABHOLA VASAI WANNEX KAYLA HERITAGE CITY | INDIA | MAHARASHTRA | THANE | 401202 | C12082500-12082500-66578347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 08-MAR-2030 | AQLPR2920H | 24-APR-1980 | | | | NO | NO | FY-6 |
| VARSHA | MAYANK | RAWAL | DAHYALAL | DAHYALAL | DAHYALAL | A 602 SIXTH FLOOR KINGSTON ANNEX KAYA HERITAGE CITYBHABHOLA VASAI WANNEX KAYLA HERITAGE CITY | INDIA | MAHARASHTRA | THANE | 401202 | C12082500-12082500-66578347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 09-AUG-2030 | AQLPR2920H | 24-APR-1980 | | | | NO | NO | FY-6 |
| SAHIL | HARISHBHAI | PALIYA | HARISHBHAI | HARISHBHAI | HARISHBHAI | S O PALIYA HARISHBHAI BAPULAL PALIYA FALI NEAR BUS STATIONWANSGPUR SABARKANTHA GUJARAT 383240PALIY | INDIA | GUJARAT | HIMATNAGAR | 383246 | C12086700-12086700-66581812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FBFPP3808A | 27-MAR-1998 | | | | NO | NO | FY-6 |
| SAHIL | HARISHBHAI | PALIYA | HARISHBHAI | HARISHBHAI | HARISHBHAI | S O PALIYA HARISHBHAI BAPULAL PALIYA FALI NEAR BUS STATIONWANSGPUR SABARKANTHA GUJARAT 383240PALIY | INDIA | GUJARAT | HIMATNAGAR | 383246 | C12086700-12086700-66581812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FBFPP3808A | 27-MAR-1998 | | | | NO | NO | FY-6 |
| SAHIL | HARISHBHAI | PALIYA | HARISHBHAI | HARISHBHAI | HARISHBHAI | S O PALIYA HARISHBHAI BAPULAL PALIYA FALI NEAR BUS STATIONWANSGPUR SABARKANTHA GUJARAT 383240PALIY | INDIA | GUJARAT | HIMATNAGAR | 383246 | C12086700-12086700-66581812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FBFPP3808A | 27-MAR-1998 | | | | NO | NO | FY-7 |
| PRATHMESH | KASHINATH | WAGHCHAURE | KASHINATH | KASHINATH | KASHINATH | FULEWADI ROAD SHASTRI NAGAR VAIJAPUR TALUKA VAIJAPUR DIST AURANGABADVAIJAPUR AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12086700-12086700-66584944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AHNPW9779Q | 28-DEC-2002 | | | | NO | NO | FY-6 |
| PRATHMESH | KASHINATH | WAGHCHAURE | KASHINATH | KASHINATH | KASHINATH | FULEWADI ROAD SHASTRI NAGAR VAIJAPUR TALUKA VAIJAPUR DIST AURANGABADVAIJAPUR AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12086700-12086700-66584944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AHNPW9779Q | 28-DEC-2002 | | | | NO | NO | FY-6 |
| PRATHMESH | KASHINATH | WAGHCHAURE | KASHINATH | KASHINATH | KASHINATH | FULEWADI ROAD SHASTRI NAGAR VAIJAPUR TALUKA VAIJAPUR DIST AURANGABADVAIJAPUR AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12086700-12086700-66584944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AHNPW9779Q | 28-DEC-2002 | | | | NO | NO | FY-7 |
| BHARAT | | SINGH | DHIAN | DHIAN | DHIAN | S/O DHIAN SINGH,VILLBIRKILU TEHSIL DHAR KALAN P,O TIBWALNEAR SHIV MANDIR,BIRKILU,GURDASPUR,PUNJABT 316 M B ROAD HAORA | INDIA | PUNJAB | PATHANKOT | 145001 | C12088800-12088800-66588417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | GFCPS7703M | 22-OCT-1988 | | | | NO | NO | FY-7 |
| KATHA | | BANERJEE | MANAS | MANAS | MANAS | CORPORATION SANTRAGACHIHAORACORPORATIO N SANTRAGACHI | INDIA | WEST BENGAL | HOWRAH | 711104 | C12088700-12088700-66589791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DKUPB4261E | 18-MAY-1999 | | | | NO | NO | FY-7 |
| KATHA | | BANERJEE | MANAS | MANAS | MANAS | 316 M B ROAD HAORA CORPORATION SANTRAGACHIHAORACORPORATIO N SANTRAGACHI | INDIA | WEST BENGAL | HOWRAH | 711104 | C12088700-12088700-66589791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | DKUPB4261E | 18-MAY-1999 | | | | NO | NO | FY-6 |
| KATHA | | BANERJEE | MANAS | MANAS | MANAS | 316 M B ROAD HAORA CORPORATION SANTRAGACHIHAORACORPORATIO N SANTRAGACHI | INDIA | WEST BENGAL | HOWRAH | 711104 | C12088700-12088700-66589791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | DKUPB4261E | 18-MAY-1999 | | | | NO | NO | FY-6 |
| NAGA | VENKATA | SAI YADLAPATI | YADLAPATI | YADLAPATI | YADLAPATI | SO VENKTA SIVA VARAPRASAD SATHYA PRAKASH NAGAR HAMR.SHTYA PRAKASH NAGAR HAMR | INDIA | ANDHRA PRADESH | TENALI | 522201 | C12088700-12088700-66591741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ATTPY7578F | 12-AUG-1995 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAN | | JAIN | SOM | SOM | SOM | S O SOM PRAKASH JAIN H NO 9 2152 GALI NO 8 KAILASH NAGAR GANDHI NAGAR EAST DELHI DELHI,KAILASH NAGAR | INDIA | DELHI | NEW DELHI | 110031 | | C12088700-12088700-00599198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BHOPJ6053A | 13-JAN-1998 | | | | NO | NO | FY-6 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FABRIC SOH SMDAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12033200-12033200-00605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHMEHRA | | NO | NO | FY-7 |
| SATISH | | CHANDER | NANDA | NANDA | NANDA | R2G SS6 PALAM COLONY GALI NO 6 PALAM COLONY RAJ NAGARPART 2 SOUTH WEST DELHIE PALAM COLONY RAJ NAGAR | INDIA | DELHI | NEW DELHI | 110077 | | C12088700-12088700-00605700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ADHPC3763K | 05-JUL-1988 | | NAMRATAPANDEY | | NO | NO | FY-6 |
| GUNDEBOINA | | RAVIRAJ | SRIRAMULOO | SRIRAMULOO | SRIRAMULOO | H NO 1 6 202 8 19 2 BAPUJI NAGAR MUSHEERABADBAPUJI NAGAR MUSHEERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | | C12047200-12047200-00605982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 09-AUG-2030 | AOPG4191L | 19-JAN-1974 | XXXXXXXX2363 | N LAKSHMI | | NO | NO | FY-6 |
| NARENDRA | | PRASAD | MRITYUNJAY | MRITYUNJAY | MRITYUNJAY | G SS 2ND FLOOR GALI NO 7 AND 8 GANGA VIHAR GOKAL PUR NORTH EAST DELHIPUR NORTH EAST DELHI | INDIA | DELHI | NEW DELHI | 110094 | | C12088800-12088800-00614575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | APTPP8991B | | | | | NO | NO | FY-6 |
| MANJU | | ADHIKARI | T | T | T | 1761 THIRD FLOOR HARI NAGAR ASHRAM NEW ASHRAM NEW | INDIA | DELHI | NEW DELHI | 110014 | | C12088700-12088700-00614595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AURPM0218M | | | | | NO | NO | FY-7 |
| PRITHWIRAI | | PAHARI | UMASANKAR | UMASANKAR | UMASANKAR | MAGRAPUR MAKARAPUR | INDIA | WEST BENGAL | HALDIA | 721633 | | C12081800-12081800-00617156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLEPP6386Q | 04-NOV-1998 | | MONIPALPAHARI | | NO | NO | FY-6 |
| PRITHWIRAI | | PAHARI | UMASANKAR | UMASANKAR | UMASANKAR | MAGRAPUR MAKARAPUR | INDIA | WEST BENGAL | HALDIA | 721633 | | C12081800-12081800-00617156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DLEPP6386Q | 04-NOV-1998 | | MONIPALPAHARI | | NO | NO | FY-6 |
| PRITHWIRAI | | PAHARI | UMASANKAR | UMASANKAR | UMASANKAR | MAGRAPUR MAKARAPUR | INDIA | WEST BENGAL | HALDIA | 721633 | | C12081800-12081800-00617156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DLEPP6386Q | 04-NOV-1998 | | MONIPALPAHARI | | NO | NO | FY-6 |
| SIDDHESH | V | NAIDU | VIRMATTU | VIRMATTU | VIRMATTU | H NO 862 20 POINT PROGRAMME NEAR SUCCORRO PANCHAYATPORVORIM NORTH GOANEAR SUCCORRO PANCHAYAT | INDIA | GOA | PANAJI | 403501 | | C12088700-12088700-00625134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BUVPN8379I | | | SHRIDARVERLIMUTHUNAIDU | | NO | NO | FY-6 |
| HEMANT | DESHPANDE | | YASHWANTRAO | YASHWANTRAO | YASHWANTRAO | UDAY HILLTOP RESIDENCY P-4-105 BLDG-ASHIRDEWASTI RAVETVITTHAL NAGAR NR GIKON TEMPLE BLDG-A SHINDEWA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | | C12010900-12010900-00628081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | AFJPD0653E | 15-MAY-1967 | XXXXXXXX0544 | | | NO | NO | FY-6 |
| HEMANT | DESHPANDE | | YASHWANTRAO | YASHWANTRAO | YASHWANTRAO | UDAY HILLTOP RESIDENCY P-4-105 BLDG-ASHIRDEWASTI RAVETVITTHAL NAGAR NR GIKON TEMPLE BLDG-A SHINDEWA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | | C12010900-12010900-00628081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | AFJPD0653E | 15-MAY-1967 | XXXXXXXX0544 | | | NO | NO | FY-6 |
| SAKSHAM | | SHUKLA | SAKSHAM | SAKSHAM | SAKSHAM | 73 MAYFAIR ESTATE BAGPAT ROADMEERUT CITYBAGPAT ROAD | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C12049200-12049200-00639130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EUHPS6321A | 17-DEC-1994 | | | | NO | NO | FY-7 |
| SAKSHAM | | SHUKLA | SAKSHAM | SAKSHAM | SAKSHAM | 73 MAYFAIR ESTATE BAGPAT ROADMEERUT CITYBAGPAT ROAD | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C12049200-12049200-00639130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EUHPS6321A | 17-DEC-1994 | | | | NO | NO | FY-6 |
| SAKSHAM | | SHUKLA | SAKSHAM | SAKSHAM | SAKSHAM | 73 MAYFAIR ESTATE BAGPAT ROADMEERUT CITYBAGPAT ROAD | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C12049200-12049200-00639130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EUHPS6321A | 17-DEC-1994 | | | | NO | NO | FY-6 |
| MD | | RASHID | MD | MD | MD | S/O MD MURSHID ALAM, WARD NO 6HARA GADHIYAHARA ARARIA KHAGRANEAR NH 57WARD NO 6HARA GADHIYA | INDIA | BIHAR | PURNEA | 854335 | | C12049200-12049200-00642097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DDYPR4690R | | | | | NO | NO | FY-7 |
| DEEPAK | VISHWNATH | TONDARE | VISHWNATH | VISHWNATH | VISHWNATH | S/O VISHWANATH TONDARE NAWANDINAWANDINAWANDI | INDIA | MAHARASHTRA | LATUR | 413518 | | C12049200-12049200-00642118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AHIPT4741N | | | | | NO | NO | FY-6 |
| MANGESH | | SAKAT | SUBHASH | SUBHASH | SUBHASH | TANLI KHANDESHWARI,AHMADNAGAR,NA VIN GAONTHAN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414402 | | C12092900-12092900-00645476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DLSPS4623C | 20-JUL-1990 | | | | NO | NO | FY-7 |
| ABHIJIT | AVINASH | KALE | AVINASH | AVINASH | AVINASH | 6201 MATESHWARI COMPLEX PANVEL MATHERAN ROAD AT AKURLI POSTNEW PANVEL AKURLIMATHERAN ROAD AT AKURLI | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12049200-12049200-00648994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ASVPK1709M | 17-MAR-1982 | | | | NO | NO | FY-6 |
| GANESH | | NAMELI | MOGULAIAH | MOGULAIAH | MOGULAIAH | 468 IBRAHIMNAGAR IBRAHIMNAGAR ANANTHAGARI ,IBRAHIMNAGAR ANANTHAGARAP | INDIA | TELANGANA | ZAHIRABAD | 502267 | | C12088700-12088700-00651967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BPMPN1083G | 16-OCT-1998 | | SWETHAPANTHAM | | NO | NO | FY-7 |
| SHEKHAR | | SHAHANI | LATE | LATE | LATE | C O PAHLAJ SHAHANI 4 TA 28 JAWAHARNAGAR JAIPUR RAJASTHAN 3020044 TA 28 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12066900-12066900-00659867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BCMPS3415C | 24-DEC-1984 | | | | NO | NO | FY-7 |
| SAGAR | | SHARMA | SURESH | SURESH | SURESH | C O SURESH KUMAR MOHAMADPUR PHETIAZAMGARH UTTAR PRADESH 276302MOHAMADPUR PHETI | INDIA | UTTAR PRADESH | AZAMGARH | 276302 | | C12086700-12086700-00670921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NXNPS0063L | 07-MAR-2001 | | | | NO | NO | FY-6 |
| SAGAR | | SHARMA | SURESH | SURESH | SURESH | C O SURESH KUMAR MOHAMADPUR PHETIAZAMGARH UTTAR PRADESH 276302MOHAMADPUR PHETI | INDIA | UTTAR PRADESH | AZAMGARH | 276302 | | C12086700-12086700-00670921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NXNPS0063L | 07-MAR-2001 | | | | NO | NO | FY-6 |
| SAGAR | | SHARMA | SURESH | SURESH | SURESH | C O SURESH KUMAR MOHAMADPUR PHETIAZAMGARH UTTAR PRADESH 276302MOHAMADPUR PHETI | INDIA | UTTAR PRADESH | AZAMGARH | 276302 | | C12086700-12086700-00670921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NXNPS0063L | 07-MAR-2001 | | | | NO | NO | FY-7 |
| ADITYA | | KUMAR | SHRI | SHRI | SHRI | SHRI RAM SINGH VILLAGE CHANKA POST PENAR CHANKA PENAR ROHTAS BIHAR.PENAR ROHTAS BIHAR | INDIA | BIHAR | BUXAR | 802215 | | C12088700-12088700-00671293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | EDTPK1084E | 03-APR-1993 | | RENUKUMARI | | NO | NO | FY-7 |
| SOURAV | | KUNDU | TAPAN | TAPAN | TAPAN | PAL PARA KRISHNADEBPUR KRISHNADEBPURWEST BENGALKRISHNADEBPUR KRISHNADEBPUR | INDIA | WEST BENGAL | BURDWAN | 713405 | | C12083400-12083400-00684211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DBWPK5201B | 25-OCT-1994 | | | | NO | NO | FY-7 |
| SARVESH | SANTOSH | JADHAV | SANTOSH | SANTOSH | SANTOSH | BLDG NO 4 ROOM NO 108 1STFLOOR TRANSIST CAMP GOREGONI NO 108 1ST | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12029900-12029900-00684510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AYUPJ3664H | | | | | NO | NO | FY-6 |
| SARVESH | SANTOSH | JADHAV | SANTOSH | SANTOSH | SANTOSH | BLDG NO 4 ROOM NO 108 1STFLOOR TRANSIST CAMP GOREGONI NO 108 1ST | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12029900-12029900-00684510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AYUPJ3664H | | | | | NO | NO | FY-6 |
| DHEERAJ | | | GOPAL | GOPAL | GOPAL | 13 CHAMBATARA TO PYAREPUR ROAD NEAR DEEHABA GRAMHARDIPUR POST SADAR HARDIPURROAD NEAR DEEHABA GR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | C12088700-12088700-00695589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BLFPD3429B | 12-JUL-1988 | | NILAMPANDEY | | NO | NO | FY-6 |
| KADHAR | | BATCHA | BASHA | BASHA | BASHA | S O BASHA 250 VALLIAMMAN KOIL STREET PENNAGAR ARCOT PENNAGAR VELLORE TAMIL NADUNADUARCOT PENNAGAR VE | INDIA | TAMIL NADU | ARCOT | 632518 | | C12088700-12088700-00702753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DCFPK1886J | 30-MAY-1991 | | AMREENTAJ | | NO | NO | FY-6 |
| KADHAR | | BATCHA | BASHA | BASHA | BASHA | S O BASHA 250 VALLIAMMAN KOIL STREET PENNAGAR ARCOT PENNAGAR VELLORE TAMIL NADUNADUARCOT PENNAGAR VE | INDIA | TAMIL NADU | ARCOT | 632518 | | C12088700-12088700-00702753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DCFPK1886J | 30-MAY-1991 | | AMREENTAJ | | NO | NO | FY-6 |
| BAKULABAHEN | MANUBHAI | VAGHELA | MANU | MANU | MANU | D O MANU BHAI A 10 AMRUT NAGAR SOCIETY BEHRAMPURA NR GREEN CROSSAHMEDABAD CITY AHMEDABAD GUJARAT 380 | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12086700-12086700-00715590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ASDPV3147K | 07-AUG-1993 | | | | NO | NO | FY-6 |
| BAKULABAHEN | MANUBHAI | VAGHELA | MANU | MANU | MANU | D O MANU BHAI A 10 AMRUT NAGAR SOCIETY BEHRAMPURA NR GREEN CROSSAHMEDABAD CITY AHMEDABAD GUJARAT 380 | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12086700-12086700-00715590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ASDPV3147K | 07-AUG-1993 | | | | NO | NO | FY-6 |
| BAKULABAHEN | MANUBHAI | VAGHELA | MANU | MANU | MANU | D O MANU BHAI A 10 AMRUT NAGAR SOCIETY BEHRAMPURA NR GREEN CROSSAHMEDABAD CITY AHMEDABAD GUJARAT 380 | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12086700-12086700-00715590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ASDPV3147K | 07-AUG-1993 | | | | NO | NO | FY-7 |
| ANJANI | KUMAR | TAPARIYA | NA | NA | NA | 200 WARD NO 16 SADAR BAZAR MANOJ KUMARIND COMPANY NOHNA NOHNAMANOJ KUMAR | INDIA | RAJASTHAN | BIKANER | 334803 | | C12081600-12081600-00727131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | BGQPT6591Q | 31-DEC-1997 | XXXXXXXX1992 | | | NO | NO | FY-7 |
| ANJANI | KUMAR | TAPARIYA | NA | NA | NA | 200 WARD NO 16 SADAR BAZAR MANOJ KUMARIND COMPANY NOHNA NOHNAMANOJ KUMAR | INDIA | RAJASTHAN | BIKANER | 334803 | | C12081600-12081600-00727131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.25 | 08-MAR-2030 | BGQPT6591Q | 31-DEC-1997 | XXXXXXXX1992 | | | NO | NO | FY-6 |
| ANJANI | KUMAR | TAPARIYA | NA | NA | NA | 200 WARD NO 16 SADAR BAZAR MANOJ KUMARIND COMPANY NOHNA NOHNAMANOJ KUMAR | INDIA | RAJASTHAN | BIKANER | 334803 | | C12081600-12081600-00727131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.50 | 09-AUG-2030 | BGQPT6591Q | 31-DEC-1997 | XXXXXXXX1992 | | | NO | NO | FY-6 |
| SUNIL | ANANDRAO | KAMBLE | ANANDRAO | ANANDRAO | ANANDRAO | 95 YESHODHARA NAGAR GHODPAD ROAD YERKHEDA KAMPTEE,ROAD YERKHEDA KAMPTEE | INDIA | MAHARASHTRA | NAGPUR | 441002 | | C12088700-12088700-00729539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.00 | 09-AUG-2030 | AFPPK5884B | 22-SEP-1966 | | AKSHAYKAMBLE | | NO | NO | FY-6 |
| BHARAT | AJINATH | BHOI | NA | NA | NA | PALASDEO TAL - INDAPUR INDAPUR PALASDEOINDAPUR PALASDEO | INDIA | MAHARASHTRA | SOLAPUR | 413132 | | C12081600-12081600-00736539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 09-AUG-2030 | BBIPB0170Q | 26-JAN-1991 | XXXXXXXX2407 | | | NO | NO | FY-6 |
| BHARAT | AJINATH | BHOI | NA | NA | NA | PALASDEO TAL - INDAPUR INDAPUR PALASDEOINDAPUR PALASDEO | INDIA | MAHARASHTRA | SOLAPUR | 413132 | | C12081600-12081600-00736539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 08-MAR-2030 | BBIPB0170Q | 26-JAN-1991 | XXXXXXXX2407 | | | NO | NO | FY-6 |
| BHARAT | AJINATH | BHOI | NA | NA | NA | PALASDEO TAL - INDAPUR INDAPUR PALASDEOINDAPUR PALASDEO | INDIA | MAHARASHTRA | SOLAPUR | 413132 | | C12081600-12081600-00736539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.00 | 03-AUG-2031 | BBIPB0170Q | 26-JAN-1991 | XXXXXXXX2407 | | | NO | NO | FY-7 |
| RAVI | | PADMANABHAN | RAMAN | RAMAN | RAMAN | S/O LATE R S V RAMAN KRISHNA HOSPITAL PRASHANTH NAGAR , JALAHALLI CROSS PEENYA DASARAHALLIBENGALURU | INDIA | KARNATAKA | BANGALORE | 560057 | | C12083400-12083400-00745785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AANPP4971A | 25-JUL-1962 | | MEENAPADWAN ABHAN | | NO | NO | FY-7 |
| SURAJ | SANTOSH | LOKHANDE | SANTOSH | SANTOSH | SANTOSH | BHAUSAHEB NAGAR BALGHARE WASTI NEAR BHARIVNATH MANDIRMU KUDALWADI TALUKA HAVELIWASTI NEAR BHARIVNATH | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | C12088700-12088700-00749264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BECPL7305E | 23-AUG-2001 | | SANTOSHLOKHA NDE | | NO | NO | FY-6 |
| ASHVANI | KUMAR | TIWARI | ASHOK | ASHOK | ASHOK | 134A BAHUR BADLAPUR SINGARAMAU SINGARAMAU | INDIA | UTTAR PRADESH | JAUNPUR | 222175 | | C12088700-12088700-00754973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BNUPT3601L | 15-OCT-1995 | | NIKHILTIWARI | | NO | NO | FY-6 |
| MAHESH | KUMAR | MEENA | RAMRUP | RAMRUP | RAMRUP | VPO NIMOD, LUHARO KA MOHALLA TEH MALARNA DUNGERTEH MALARNA DUNGER | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322030 | | C12081800-12081800-00759035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | EDSPM2308F | | | ABHISHEKMEENA | | NO | NO | FY-6 |
| MAHESH | KUMAR | MEENA | RAMRUP | RAMRUP | RAMRUP | VPO NIMOD, LUHARO KA MOHALLA TEH MALARNA DUNGERTEH MALARNA DUNGER | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322030 | | C12081800-12081800-00759035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | EDSPM2308F | | | ABHISHEKMEENA | | NO | NO | FY-6 |
| HARKISHANDAS | DWARKADAS | VORA | DWARKADAS | DWARKADAS | DWARKADAS | 203 ASHISH BLDG BAPUBHAI VASHI ROAD VILEPARLE WESTVASHI ROAD VILEPARLE WEST | INDIA | MAHARASHTRA | MUMBAI | 400056 | | C12047400-12047400-00765743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1392.00 | 03-AUG-2031 | AAAPV7370A | | | | PRASHANTHVORA | NO | NO | FY-7 |
| SANTOSH | KUMAR | PATRO | BALYA | BALYA | BALYA | PANUA LINE JEYPORE TOWN BINDHANIGUDAMORAPUTTOWN BINDHANIGUDA MEGHANINAGAR 3/5 CORNAR | INDIA | ORISSA | JEYPORE (K) | 764001 | | C12082500-12082500-00770295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ABJPS8840 | | | DILIPKUMARPAT RA | | NO | NO | FY-6 |
| NIDHI | JAYDIPBHAI | VORA | NA | NA | NA | RAJKOT BHAKTINAGAR KOTHARIYA MAIN ROADOTHARIYA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360002 | | C12081600-12081600-00791415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BLOPG3225R | 19-SEP-1993 | XXXXXXXX6535 | VORAJAYDIPCHH AGANBHAI | | NO | NO | FY-6 |
| SATISH | | BANALA | RAMARAO | RAMARAO | RAMARAO | 21-30 GANDHI CENTRE NANDIGAMA | INDIA | ANDHRA PRADESH | NANDIGAMA | 521185 | | C12036000-12036000-00801844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 08-MAR-2030 | EEIPB1773R | 12-AUG-1997 | | BANALANANDA NSAIRAM | | NO | NO | FY-6 |
| SATISH | | BANALA | RAMARAO | RAMARAO | RAMARAO | 21-30 GANDHI CENTRE NANDIGAMA | INDIA | ANDHRA PRADESH | NANDIGAMA | 521185 | | C12036000-12036000-00801844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 09-AUG-2030 | EEIPB1773R | 12-AUG-1997 | | BANALANANDA NSAIRAM | | NO | NO | FY-6 |
| GEORGE | | THOMAS | CO | CO | CO | CHAMMAKARIL HOUSE NORTH ADUVASSERY SOUTH ADUVASSERY POKUNNUKARA ERNAKULAM KERALAADUVASSERY SOUTH AD | INDIA | KERALA | ALWAYE | 683578 | | C12033200-12033200-00804645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 772.50 | 03-AUG-2031 | ADRPG3729Q | 16-MAY-1960 | | ANNAMMATHO MAS | | NO | NO | FY-7 |
| RAKHI | | RANI | RAM | RAM | RAM | D O RAM SAJIVAN RAWATPUR POST DHANSARI JETHWARAPRATAPGARH UTTAR PRADESH 230129POST DHANSARI JETHWARA | INDIA | UTTAR PRADESH | PRATAPGARH | 230129 | | C12086700-12086700-00815418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EDCPR3424G | 26-DEC-1999 | | | | NO | NO | FY-7 |
| RAKHI | | RANI | RAM | RAM | RAM | D O RAM SAJIVAN RAWATPUR POST DHANSARI JETHWARAPRATAPGARH UTTAR PRADESH 230129POST DHANSARI JETHWARA | INDIA | UTTAR PRADESH | PRATAPGARH | 230129 | | C12086700-12086700-00815418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EDCPR3424G | 26-DEC-1999 | | | | NO | NO | FY-6 |
| RAKHI | | RANI | RAM | RAM | RAM | D O RAM SAJIVAN RAWATPUR POST DHANSARI JETHWARAPRATAPGARH UTTAR PRADESH 230129POST DHANSARI JETHWARA | INDIA | UTTAR PRADESH | PRATAPGARH | 230129 | | C12086700-12086700-00815418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EDCPR3424G | 26-DEC-1999 | | | | NO | NO | FY-6 |
| PARASMAL | | MALI | PEERARAM | PEERARAM | PEERARAM | C O PEERA RAMJI NO 18 1ST CROSS OMKAR LAYOUT J P NAGAR NEAR PANACEA HOSPITAL J P NAGAR MYSORE J PNAG | INDIA | KARNATAKA | MYSORE | 570031 | | C12088700-12088700-00834496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | BFVPP0219K | 20-JUL-1985 | | | | NO | NO | FY-6 |
| PARASMAL | | MALI | PEERARAM | PEERARAM | PEERARAM | C O PEERA RAMJI NO 18 1ST CROSS OMKAR LAYOUT J P NAGAR NEAR PANACEA HOSPITAL J P NAGAR MYSORE J PNAG | INDIA | KARNATAKA | MYSORE | 570031 | | C12088700-12088700-00834496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BFVPP0219K | 20-JUL-1985 | | | | NO | NO | FY-6 |
| RUPASHREE | | | JAIDEO | JAIDEO | JAIDEO | 26 MANSATALA SHAL BAGAN, MAKHLA-2, UTTARPARAKOTRUNG M, RAGUNATHPURBAGAN, MAKHLA 2, UTTARPARA | INDIA | WEST BENGAL | CHINSURA | 712247 | | C12029900-12029900-00849021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | CFOPK9788J | | | SHASHIKUMAR | | NO | NO | FY-6 |
| MARTHALA | GURUCHETAN | REDDY | MARTHALA | MARTHALA | MARTHALA | S O MARTHALA BHASKAR REDDY 26 843 9 GURUNANK THOTA PRODDATUR PRODDATUR CUDDAPAH ANDHRAPRADESHTHOTA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12088700-12088700-00882759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BGSPM6486M | 17-SEP-2000 | | MARTHALASHAK UNTHALA | | NO | NO | FY-7 |
| MAHESH | | SARWADE | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD 679 SOUTH KASBA CHOUPAD NEAR VITTHAL TEMPLESOLAPUR NORTH SOLAPURCHOUPAD NEAR VITTHAL TEMP | INDIA | MAHARASHTRA | SOLAPUR | 413002 | | C12088700-12088700-00894154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OWMPS7600N | | | PRAMODSARWA DE | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH | | SARWADE | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD 679 SOUTH KASBA CHOUPAD NEAR VITTHAL TEMPLEGOLAPUR NORTH SOLAPURCHOUPAD NEAR VITTHAL TEMP | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C12088700-12088700-00894154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OWMPS7602N | | | PRAMODSARWADE | | NO | NO | FY-6 |
| SANJEEV | | GOYAL | SURENDER | SURENDER | SURENDER | SO SURENDER MOHAN GOYALHOUSE NUMBERHH173 THUTHIWALDCKNKW SEELAMPURNEAR GURUDWARAG ARHIMENDUSEELAM PU | INDIA | DELHI | NEW DELHI | 110053 | C12089400-12089400-00894650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BZQPG9134F | 21-JAN-1980 | | | | NO | NO | FY-7 |
| PRADEEP | PREMNATH | MISHRA | PREMNATH | PREMNATH | PREMNATH | S O PREMNATH MISHRA SIDDHNATH TIWARI CHAWL MANTAN PADA POISAR KANDIVALI WESTKANDIVALI WEST MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12086700-12086700-00923831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CTLPM2314P | 05-JUN-1996 | | | | NO | NO | FY-7 |
| PRADEEP | PREMNATH | MISHRA | PREMNATH | PREMNATH | PREMNATH | S O PREMNATH MISHRA SIDDHNATH TIWARI CHAWL MANTAN PADA POISAR KANDIVALI WESTKANDIVALI WEST MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12086700-12086700-00923831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CTLPM2314P | 05-JUN-1996 | | | | NO | NO | FY-7 |
| PRADEEP | PREMNATH | MISHRA | PREMNATH | PREMNATH | PREMNATH | S O PREMNATH MISHRA SIDDHNATH TIWARI CHAWL MANTAN PADA POISAR KANDIVALI WESTKANDIVALI WEST MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12086700-12086700-00923831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CTLPM2314P | 05-JUN-1996 | | | | NO | NO | FY-6 |
| SHIV | SHANKAR | TUMBANATH KAPDI | TUMBANATH | TUMBANATH | TUMBANATH | S O TUMBANATH KAPDI PREMIER GATE NO 6 KURLA WEST MUNDHALKARI KURLA KARSHED ROADGATE NO 6 KURLA WEST | INDIA | MAHARASHTRA | MUMBAI | 400070 | C12088700-12088700-00924452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | KKFPK1111N | 27-MAR-2003 | | LAXMI | | NO | NO | FY-7 |
| ALOK | KUMAR | SINGH | NA | NA | NA | HOUSE NUMBER 379 268 14C NEW SOHABATIYA BAGH NEW SOHABATIYABAGH ALLAHABAD ALLAHABAD UTTARSOHABATIYA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | C12033200-12033200-00926252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.25 | 08-MAR-2030 | BCAPS5694B | 01-JAN-1973 | XXXXXXXX3972 | REKHASINGH | | NO | NO | FY-6 |
| PHULSAY | | NAGWANSHI | AITWARSAY | AITWARSAY | AITWARSAY | S O AITWARSAY NAGWANSHI JHAR AMARAGARH CHHATTISGARH 496113NAGWANSHI JHAR AMA | INDIA | CHATTISGARH | RAIGARH | 496113 | C12086700-12086700-00934987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CQNPN3311G | 14-FEB-1996 | | | | NO | NO | FY-6 |
| PHULSAY | | NAGWANSHI | AITWARSAY | AITWARSAY | AITWARSAY | S O AITWARSAY NAGWANSHI JHAR AMARAGARH CHHATTISGARH 496113NAGWANSHI JHAR AMA | INDIA | CHATTISGARH | RAIGARH | 496113 | C12086700-12086700-00934987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CQNPN3311G | 14-FEB-1996 | | | | NO | NO | FY-6 |
| PHULSAY | | NAGWANSHI | AITWARSAY | AITWARSAY | AITWARSAY | S O AITWARSAY NAGWANSHI JHAR AMARAGARH CHHATTISGARH 496113NAGWANSHI JHAR AMA | INDIA | CHATTISGARH | RAIGARH | 496113 | C12086700-12086700-00934987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CQNPN3311G | 14-FEB-1996 | | | | NO | NO | FY-7 |
| SANTOSH | | SHAH | UPENDER | UPENDER | UPENDER | H. NO. 8- 69 STREET NO. 6 BHAVAN PURA,NEW USMANPUR,STREET NO. 6 BHAVAN PURA, | INDIA | DELHI | NEW DELHI | 110053 | C12010900-12010900-00935484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GDVPS4095C | 15-MAR-1998 | XXXXXXXX5537 | | | NO | NO | FY-6 |
| SANTOSH | | SHAH | UPENDER | UPENDER | UPENDER | H. NO. 8- 69 STREET NO. 6 BHAVAN PURA,NEW USMANPUR,STREET NO. 6 BHAVAN PURA, | INDIA | DELHI | NEW DELHI | 110053 | C12010900-12010900-00935484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDVPS4095C | 15-MAR-1998 | XXXXXXXX5537 | | | NO | NO | FY-6 |
| NAVEEN | | KUMAR | PHALGUNA | PHALGUNA | PHALGUNA | NO 4 ANUBHAV RAAJ AVENUE THIRUVANMIYURTHIRUVANMIYUR | INDIA | TAMIL NADU | CHENNAI | 600041 | C12081800-12081800-00936484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | AZPPN3013N | 01-JAN-1996 | | | | NO | NO | FY-7 |
| NAVEEN | | KUMAR | PHALGUNA | PHALGUNA | PHALGUNA | NO 4 ANUBHAV RAAJ AVENUE THIRUVANMIYURTHIRUVANMIYUR | INDIA | TAMIL NADU | CHENNAI | 600041 | C12081800-12081800-00936484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.75 | 08-MAR-2030 | AZPPN3013N | 01-JAN-1996 | | | | NO | NO | FY-6 |
| NAVEEN | | KUMAR | PHALGUNA | PHALGUNA | PHALGUNA | NO 4 ANUBHAV RAAJ AVENUE THIRUVANMIYURTHIRUVANMIYUR | INDIA | TAMIL NADU | CHENNAI | 600041 | C12081800-12081800-00936484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.50 | 09-AUG-2030 | AZPPN3013N | 01-JAN-1996 | | | | NO | NO | FY-6 |
| MANDEEP | | KUMAR | BHUPENDRA | BHUPENDRA | BHUPENDRA | S O BHUPENDER KUMAR KUTEENAN.WAR 301708KUMAR KUTEENA | INDIA | RAJASTHAN | BEHROR | 301708 | C12086700-12086700-00950591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | JOVPK1846C | 14-OCT-2000 | | | | NO | NO | FY-6 |
| MANDEEP | | KUMAR | BHUPENDRA | BHUPENDRA | BHUPENDRA | S O BHUPENDER KUMAR KUTEENAN.WAR 301708KUMAR KUTEENA | INDIA | RAJASTHAN | BEHROR | 301708 | C12086700-12086700-00950591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JOVPK1846C | 14-OCT-2000 | | | | NO | NO | FY-7 |
| MANDEEP | | KUMAR | BHUPENDRA | BHUPENDRA | BHUPENDRA | S O BHUPENDER KUMAR KUTEENAN.WAR 301708KUMAR KUTEENA | INDIA | RAJASTHAN | BEHROR | 301708 | C12086700-12086700-00950591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | JOVPK1846C | 14-OCT-2000 | | | | NO | NO | FY-6 |
| MARABIDI | ASHOKA | BHAT GANESHA | ASHOKA | ASHOKA | ASHOKA | S/O M G ASHOKA BHAT,3SK,MARABIDI,MANDAV ALLI,SHIMOGA,KARNATAKAALLI,SHI MOGA,KARNATAKA | INDIA | KARNATAKA | SAGAR | 577421 | C12088800-12088800-00969436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BUIPG5574J | 08-MAR-1997 | | SRIMATHIA | | NO | NO | FY-7 |
| BHAGYASHREE | MANOHAR | MESHARAM | MANOHAR | MANOHAR | MANOHAR | D O MANOHAR MESHARAM NIM 34 WCL COLONY SHAKTI NAGARDURGAPUR CHANDRAPUR MAHARASHTRA 442404WCL COLONY 5 | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | C12086700-12086700-00976485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DMGPM4136Q | 21-JUL-1994 | | | | NO | NO | FY-6 |
| BHAGYASHREE | MANOHAR | MESHARAM | MANOHAR | MANOHAR | MANOHAR | D O MANOHAR MESHARAM NIM 34 WCL COLONY SHAKTI NAGARDURGAPUR CHANDRAPUR MAHARASHTRA 442404WCL COLONY 5 | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | C12086700-12086700-00976485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DMGPM4136Q | 21-JUL-1994 | | | | NO | NO | FY-6 |
| BHAGYASHREE | MANOHAR | MESHARAM | MANOHAR | MANOHAR | MANOHAR | D O MANOHAR MESHARAM NIM 34 WCL COLONY SHAKTI NAGARDURGAPUR CHANDRAPUR MAHARASHTRA 442404WCL COLONY 5 | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | C12086700-12086700-00976485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DMGPM4136Q | 21-JUL-1994 | | | | NO | NO | FY-7 |
| GOVIND | ASHOKARAO | KURDUKAR | NA | NA | NA | 129 PRAKASH NAGARPRAAGH NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | C12033200-12033200-00977580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BRUPK6862N | 05-FEB-1978 | | INDUASHOKRAO KURDUKAR | | NO | NO | FY-6 |
| GOVIND | ASHOKARAO | KURDUKAR | NA | NA | NA | 129 PRAKASH NAGARPRAAGH NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | C12033200-12033200-00977580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BRUPK6862N | 05-FEB-1978 | | INDUASHOKRAO KURDUKAR | | NO | NO | FY-6 |
| GOVIND | ASHOKARAO | KURDUKAR | NA | NA | NA | 129 PRAKASH NAGARPRAAGH NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | C12033200-12033200-00977580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BRUPK6862N | 05-FEB-1978 | | INDUASHOKRAO KURDUKAR | | NO | NO | FY-7 |
| GANDHAM | | AJAY KUMAR | LAXMAN | LAXMAN | LAXMAN | H NO 3 59 POTHANGALH NO 3 59 | INDIA | TELANGANA | ARMOOR | 503207 | C12081800-12081800-00985515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BUBPA9850N | 09-MAR-1995 | | | | NO | NO | FY-6 |
| GANDHAM | | AJAY KUMAR | LAXMAN | LAXMAN | LAXMAN | H NO 3 59 POTHANGALH NO 3 59 | INDIA | TELANGANA | ARMOOR | 503207 | C12081800-12081800-00985515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BUBPA9850N | 09-MAR-1995 | | | | NO | NO | FY-6 |
| GANDHAM | | AJAY KUMAR | LAXMAN | LAXMAN | LAXMAN | H NO 3 59 POTHANGALH NO 3 59 | INDIA | TELANGANA | ARMOOR | 503207 | C12081800-12081800-00985515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUBPA9850N | 09-MAR-1995 | | | | NO | NO | FY-7 |
| DOSHALAL | NAGINDAS | SHAH | NAGINDAS | NAGINDAS | NAGINDAS | 2 98 BAROT VAS BAROT VASVADGAMBARDT VAS | INDIA | GUJARAT | GANDHI NAGAR | 382750 | C12010900-12010900-00986434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AMCPS0780P | 23-JUL-1952 | XXXXXXXX0552 | | | NO | NO | FY-7 |
| MAHESH | GOVINDPRASAD | TOTALA | DIPALI | DIPALI | DIPALI | BALAJI CHALVE MARWADI GALLIBIDENMARWADI GALLI | INDIA | MAHARASHTRA | AURANGABAD | 431105 | C12010900-12010900-00987670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ARAPT2965L | 27-SEP-1993 | | GOVINDPRASAD RAMNARAYANT OTALA | | NO | NO | FY-7 |
| RAM | SATUNG | KALSHETTI | SATUNG | SATUNG | SATUNG | SASTUR,SASTUR, SASTUR | INDIA | MAHARASHTRA | LATUR | 413606 | C12081800-12081800-00989976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DNKPK0721D | 10-APR-1993 | | LAXMIKALSHETTI | | NO | NO | FY-7 |
| RAM | SATUNG | KALSHETTI | SATUNG | SATUNG | SATUNG | SASTUR,SASTUR, SASTUR | INDIA | MAHARASHTRA | LATUR | 413606 | C12081800-12081800-00989976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | DNKPK0721D | 10-APR-1993 | | LAXMIKALSHETTI | | NO | NO | FY-6 |
| RAM | SATUNG | KALSHETTI | SATUNG | SATUNG | SATUNG | SASTUR,SASTUR, SASTUR | INDIA | MAHARASHTRA | LATUR | 413606 | C12081800-12081800-00989976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | DNKPK0721D | 10-APR-1993 | | LAXMIKALSHETTI | | NO | NO | FY-6 |
| SARITA | MADHUKAR | WARANG | NA | NA | NA | A-3 20 JAY MAHARASHTRA CHS LTD S 2 PLOT NO 16 MUNICIPAL CLNYGOVANDI DEONAR SHIVAJI NAGARS 2 PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400043 | C12081600-12081600-00990071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABDPW2977N | 24-SEP-1989 | XXXXXXXX0638 | | | NO | NO | FY-6 |
| BHUDHRA | KAMLABEN | KANTILAL | RAMJIBHAI | RAMJIBHAI | RAMJIBHAI | SHANTINAGAR SOCIETY BHILODA NARSOLI ROAD BHILODA BHILODABHILODA BHILODA SABARKANTHANARSOLI ROAD BHIL | INDIA | GUJARAT | HIMATNAGAR | 383245 | C12032200-12032200-00993331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 401.25 | 08-MAR-2030 | AZSPB3492L | 10-JUL-1974 | | KANTIBHAIBHUDHAR | | NO | NO | FY-6 |
| DINESH | | KAMATH | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | SO SATHYANARAYAN JANPETE MUNDKUR-MUNDKUR | INDIA | KARNATAKA | MANIPAL | 576121 | C12088700-12088700-00999911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ASPK7874R | 22-MAR-1970 | | DHANYAAMAT H | | NO | NO | FY-7 |
| SANTOSH | DNYANOBA | DAHIPHALE | NA | NA | NA | HALAMBHALAM BEED | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | C12081600-12081600-00997476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | CESPD1743P | 30-JUN-1991 | XXXXXXXX1660 | | | NO | NO | FY-7 |
| MAHENDRA | | MANDIWAL | BHAGIRATH | BHAGIRATH | BHAGIRATH | TASAR BADI TATANWA TATANWA ... | INDIA | RAJASTHAN | SIKAR | 332042 | C12088700-12088700-00101081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVUPM9362E | 18-OCT-1995 | | BHAGWATIKUMARI | | NO | NO | FY-7 |
| RAVI | KUMAR | BICHAPOGULLA | RANGANNA | RANGANNA | RANGANNA | 87 776 3 LECTURERS COLONY | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | C12081800-12081800-00911192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CRQPB5533E | 28-MAY-1992 | | | | NO | NO | FY-6 |
| RAVI | KUMAR | BICHAPOGULLA | RANGANNA | RANGANNA | RANGANNA | 87 776 3 LECTURERS COLONY | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | C12081800-12081800-00911192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | CRQPB5533E | 28-MAY-1992 | | | | NO | NO | FY-6 |
| RAVI | KUMAR | BICHAPOGULLA | RANGANNA | RANGANNA | RANGANNA | 87 776 3 LECTURERS COLONY | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | C12081800-12081800-00911192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | CRQPB5533E | 28-MAY-1992 | | | | NO | NO | FY-6 |
| ANKIT | BHOLAL | PATLE | BHOLAL | BHOLAL | BHOLAL | C O ASHOK SAWALKAR PLOT NO 69 MANEWADA RING ROAD MAHAKALI NAGAR NO 2HUDKESHWAR BK NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440034 | C12086700-12086700-00914013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GBTPP0592L | 28-MAY-1999 | | | | NO | NO | FY-6 |
| ANKIT | BHOLAL | PATLE | BHOLAL | BHOLAL | BHOLAL | C O ASHOK SAWALKAR PLOT NO 69 MANEWADA RING ROAD MAHAKALI NAGAR NO 2HUDKESHWAR BK NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440034 | C12086700-12086700-00914013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GBTPP0592L | 28-MAY-1999 | | | | NO | NO | FY-6 |
| ANKIT | BHOLAL | PATLE | BHOLAL | BHOLAL | BHOLAL | C O ASHOK SAWALKAR PLOT NO 69 MANEWADA RING ROAD MAHAKALI NAGAR NO 2HUDKESHWAR BK NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440034 | C12086700-12086700-00914013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GBTPP0592L | 28-MAY-1999 | | | | NO | NO | FY-7 |
| REVATI | RAVINDRA | KHANDKAR | MUKUND | MUKUND | MUKUND | 2657 PHAGAR WATHAR BAJARPETHRATNAGIRIBAJARPETHR ATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12081800-12081800-00914077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BMZPK2358D | 22-MAY-1972 | | | | NO | NO | FY-7 |
| REVATI | RAVINDRA | KHANDKAR | MUKUND | MUKUND | MUKUND | 2657 PHAGAR WATHAR BAJARPETHRATNAGIRIBAJARPETHR ATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12081800-12081800-00914077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BMZPK2358D | 22-MAY-1972 | | | | NO | NO | FY-6 |
| REVATI | RAVINDRA | KHANDKAR | MUKUND | MUKUND | MUKUND | 2657 PHAGAR WATHAR BAJARPETHRATNAGIRIBAJARPETHR ATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12081800-12081800-00914077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BMZPK2358D | 22-MAY-1972 | | | | NO | NO | FY-6 |
| BETTADAHALLI | GOVINDAPPA | THIPPESHAPPA | RANGAPPA | RANGAPPA | RANGAPPA | LIJJIVAN FINANCIAL SRVCS PVT LT GEARY GARDEN NO 27 3RD A CROSS 18TH MAIN 6TH BLOCKSRD A CROSS 18TH MAI | INDIA | KARNATAKA | BANGALORE | 560095 | C12088800-12088800-00914104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ABHPT8509R | 03-NOV-1987 | | | | NO | NO | FY-7 |
| SAROJ | ASHOK | GADKARI | NA | NA | NA | OLD AUSA ROAD AKSHAY NAGARAKSHAY NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | C12033200-12033200-00920788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AHRPG2365J | 07-MAY-1965 | | ASHOKPRATAPRAOGADKARI | | NO | NO | FY-6 |
| SAROJ | ASHOK | GADKARI | NA | NA | NA | OLD AUSA ROAD AKSHAY NAGARAKSHAY NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | C12033200-12033200-00920788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AHRPG2365J | 07-MAY-1965 | | ASHOKPRATAPRAOGADKARI | | NO | NO | FY-6 |
| SAROJ | ASHOK | GADKARI | NA | NA | NA | OLD AUSA ROAD AKSHAY NAGARAKSHAY NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | C12033200-12033200-00920788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHRPG2365J | 07-MAY-1965 | | ASHOKPRATAPRAOGADKARI | | NO | NO | FY-7 |
| SWAGAT | | MOHAPATRA | SIBA | SIBA | SIBA | C O SIBA PRASAD MOHAPATRA GURUJANGA KOCHILAKANA SAHIKHOIDIHA KHORDA ODISHA 752055GURUJANGA KOCHILAKANA 48 MAIN ROAD | INDIA | ORISSA | PURI | 752055 | C12086700-12086700-00924638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GVNPM6936H | 25-DEC-2002 | | | | NO | NO | FY-7 |
| KARTHIKEYAN | | S | SELVAMUTHUKUMARAN | SELVAMUTHUKUMARAN | SELVAMUTHUKUMARAN | ANNAKARANSATHIRAMSIRKALIAN NAKARANSATHIRAM 48 MAIN ROAD | INDIA | TAMIL NADU | MAYILADUTHURAI | 609102 | C12047700-12047700-00925091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | BSPPK0844N | 30-JAN-1991 | | PANNEERSELVAMNIVETHA | | NO | NO | FY-7 |
| KARTHIKEYAN | | S | SELVAMUTHUKUMARAN | SELVAMUTHUKUMARAN | SELVAMUTHUKUMARAN | ANNAKARANSATHIRAMSIRKALIAN NAKARANSATHIRAM 48 MAIN ROAD | INDIA | TAMIL NADU | MAYILADUTHURAI | 609102 | C12047700-12047700-00925091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 09-AUG-2030 | BSPPK0844N | 30-JAN-1991 | | PANNEERSELVAMNIVETHA | | NO | NO | FY-6 |
| KARTHIKEYAN | | S | SELVAMUTHUKUMARAN | SELVAMUTHUKUMARAN | SELVAMUTHUKUMARAN | ANNAKARANSATHIRAMSIRKALIAN NAKARANSATHIRAM 48 MAIN ROAD | INDIA | TAMIL NADU | MAYILADUTHURAI | 609102 | C12047700-12047700-00925091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 08-MAR-2030 | BSPPK0844N | 30-JAN-1991 | | PANNEERSELVAMNIVETHA | | NO | NO | FY-6 |
| MAYUR | DEEPAK | AGRAWAL | NA | NA | NA | AT POAST KAPADNE DIST DHULEDIST DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | C12033200-12033200-00954847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 08-MAR-2030 | APWPA9928A | 03-JUL-1989 | | PAYALMAYURAGRAWAL | | NO | NO | FY-6 |
| MAYUR | DEEPAK | AGRAWAL | NA | NA | NA | AT POAST KAPADNE DIST DHULEDIST DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | C12033200-12033200-00954847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 09-AUG-2030 | APWPA9928A | 03-JUL-1989 | | PAYALMAYURAGRAWAL | | NO | NO | FY-6 |
| MAYUR | DEEPAK | AGRAWAL | NA | NA | NA | AT POAST KAPADNE DIST DHULEDIST DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | C12033200-12033200-00954847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 03-AUG-2031 | APWPA9928A | 03-JUL-1989 | | PAYALMAYURAGRAWAL | | NO | NO | FY-7 |
| ANIKET | | SAHA | VIKAS | VIKAS | VIKAS | C-6/4138 RAJAJIPURAM SAPNA COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | C12088800-12088800-00962923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | METPS9602B | 04-FEB-2001 | | | | NO | NO | FY-7 |
| SURESH | | VELUGULA | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | 3 52 EAST GODAVARI | INDIA | ANDHRA PRADESH | SAMALKOT | 533445 | C12081800-12081800-00968640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AYDPV1436A | 28-JAN-1995 | | GOWRIVELUGULA | | NO | NO | FY-7 |
| ANBUSELVAN | | VEERAPATHEERAN | VEERAPATHEERAN | VEERAPATHEERAN | VEERAPATHEERAN | 102NO MAIN ROAD CHINNAPPA GARDEN BENSON TOWN,GARDEN BENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | C12088700-12088700-00970931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 202.50 | 03-AUG-2031 | BLWPV9631E | 24-JAN-2000 | | DHANALAKSHMIV | | NO | NO | FY-7 |
| LATHA | | BHASURANGI | NA | NA | NA | D/OD BHASURANGI HOUSE N.O.SOSOPANAMPETTAH CHAKYAKULO ROAD PETTAH PETTAHCHAYAKKULO ROAD PETTAH PETTAH | INDIA | KERALA | TRIVANDRUM | 695024 | C12081600-12081600-00977617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 03-AUG-2031 | DDVPB6585E | 30-APR-1958 | | DHANYAMURALI LATHA | | NO | NO | FY-7 |
| HARSH | JAYENDRA | PATEL | JAYENDRA | JAYENDRA | JAYENDRA | 201 SAMVAAD RESIDENCY NAVRANGPURA NAVRANGPURA NAVRANGPURA NAVRANGPURA | INDIA | GUJARAT | AHMEDABAD | 380009 | C12088700-12088700-00100821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 09-AUG-2030 | DIZPP3170E | 30-NOV-1996 | | JAYENDRADAHY ABHAIPATEL | | NO | NO | FY-6 |
| HARSH | JAYENDRA | PATEL | JAYENDRA | JAYENDRA | JAYENDRA | 201 SAMVAAD RESIDENCY NAVRANGPURA NAVRANGPURA NAVRANGPURA NAVRANGPURA | INDIA | GUJARAT | AHMEDABAD | 380009 | C12088700-12088700-00100821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.25 | 08-MAR-2030 | DIZPP3170E | 30-NOV-1996 | | JAYENDRADAHY ABHAIPATEL | | NO | NO | FY-6 |
| HEMANT | | SINGH | BHAGAT | BHAGAT | BHAGAT | S O BHAGAT SINGH KANKAR KANKARALWAR RAJASTHAN 301708KANKAR KANKAR | INDIA | RAJASTHAN | BEHROR | 301708 | C12086700-12086700-00124671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NIEPS3935P | 23-SEP-2000 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMANT | | SINGH | BHAGAT | BHAGAT | BHAGAT | S O BHAGAT SINGH KANKAR KANKARALWAR RAJASTHAN 301708BIKANKAR KANKAR | INDIA | RAJASTHAN | BEHROR | 301708 | C12086700-12086700-07124571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NXEPS3935P | 23-SEP-2000 | | | | NO | NO | FY-6 |
| HEMANT | | SINGH | BHAGAT | BHAGAT | BHAGAT | S O BHAGAT SINGH KANKAR KANKARALWAR RAJASTHAN 301708BIKANKAR KANKAR | INDIA | RAJASTHAN | BEHROR | 301708 | C12086700-12086700-07124571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NXEPS3935P | 23-SEP-2000 | | | | NO | NO | FY-7 |
| MOHD | | SHARIK | RAEES | RAEES | RAEES | C/O RAEES AHAMAD,B-34/101,GALI NO-11,SUBHASH VIHAR,TAHSUNA VIHAR,SEELAMPUR,NORTH EASTDELHI,DELHI,,1100 | INDIA | DELHI | NEW DELHI | 110053 | C12088700-12088700-07128062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | IZXPS9224L | | | | | NO | NO | FY-7 |
| AJIT | KUMAR | TIWARI | RAMDAYAL | RAMDAYAL | RAMDAYAL | URDA CHENARI ROHTAS .... | INDIA | BIHAR | SASARAM | 821104 | C12088700-12088700-07129159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 03-AUG-2031 | BNVPT2590K | 10-MAR-1997 | | | | NO | NO | FY-7 |
| ABDULKHADARI ELANI | ABDULAJIZ | KADAKOL | ABDUL | ABDUL | ABDUL | SO ABDUL AJI Z 106 GANDHINAGAR GOPANK DHARWAD 58002 .... | INDIA | KARNATAKA | HUBLI | 580023 | C12089400-12089400-07153491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | HLUPK6055C | 10-JUN-1992 | | | | NO | NO | FY-7 |
| NITISH | KUMAR | SINGH | NAND | NAND | NAND | DAV SCHOOL, CHANDRAGEKHARPUR SAILASHREE VIHAR FLAT NO 12, MIG BLOCK 5, ARRYAHOUSING SOCIETY SAILASHR | INDIA | ORISSA | BHUBANESHWAR | 751021 | C12081800-12081800-07564155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DEIPS7114L | 10-AUG-1989 | | MITAKUMARI | | NO | NO | FY-6 |
| NITISH | KUMAR | SINGH | NAND | NAND | NAND | DAV SCHOOL, CHANDRAGEKHARPUR SAILASHREE VIHAR FLAT NO 12, MIG BLOCK 5, ARRYAHOUSING SOCIETY SAILASHR | INDIA | ORISSA | BHUBANESHWAR | 751021 | C12081800-12081800-07564155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DEIPS7114L | 10-AUG-1989 | | MITAKUMARI | | NO | NO | FY-6 |
| AHI | BHUSHAN | SAIGAL | CHANDRA | CHANDRA | CHANDRA | S O CHANDRA BHUSHAN SAIGAL OPPOSITE TIRHUT COLONY WARD NO 19MADHUBANI MADHUBANI BIHAR 847211OPPOSITE | INDIA | BIHAR | MADHUBANI | 847211 | C12086700-12086700-07171618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1302.00 | 03-AUG-2031 | AWRPS4044G | 09-JUL-1950 | | PUSHKARABHUEET | | NO | NO | FY-7 |
| PUJA | | BHUYAN | MUNU | MUNU | MUNU | C O MUNU SHARMA N O 18ALUPARA GAONTINSUKIA ASSAM 786126NO 18ALUPARA GAON | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786126 | C12086700-12086700-07190715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EBAPB4365H | 06-JUL-1994 | | | | NO | NO | FY-6 |
| PUJA | | BHUYAN | MUNU | MUNU | MUNU | C O MUNU SHARMA N O 18ALUPARA GAONTINSUKIA ASSAM 786126NO 18ALUPARA GAON | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786126 | C12086700-12086700-07190715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EBAPB4365H | 06-JUL-1994 | | | | NO | NO | FY-6 |
| PUJA | | BHUYAN | MUNU | MUNU | MUNU | C O MUNU SHARMA N O 18ALUPARA GAONTINSUKIA ASSAM 786126NO 18ALUPARA GAON | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786126 | C12086700-12086700-07190715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EBAPB4365H | 06-JUL-1994 | | | | NO | NO | FY-7 |
| TANU | | PATEL | ASHOK | ASHOK | ASHOK | D O ASHOK PATEL MALGODAM ROAD GAUTAM BUDDH COLONY GHAZIPURGHAZIPUR UTTAR PRADESH 233001GAUTAM BUDDH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | C12086700-12086700-07196337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FLMPP9140Q | 15-JUL-2002 | | | | NO | NO | FY-6 |
| TANU | | PATEL | ASHOK | ASHOK | ASHOK | D O ASHOK PATEL MALGODAM ROAD GAUTAM BUDDH COLONY GHAZIPURGHAZIPUR UTTAR PRADESH 233001GAUTAM BUDDH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | C12086700-12086700-07196337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FLMPP9140Q | 15-JUL-2002 | | | | NO | NO | FY-6 |
| TANU | | PATEL | ASHOK | ASHOK | ASHOK | D O ASHOK PATEL MALGODAM ROAD GAUTAM BUDDH COLONY GHAZIPURGHAZIPUR UTTAR PRADESH 233001GAUTAM BUDDH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | C12086700-12086700-07196337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FLMPP9140Q | 15-JUL-2002 | | | | NO | NO | FY-7 |
| RAKESH | | DEVANDA | SARWAN | SARWAN | SARWAN | S O SARWAN KUMAR DEVANDA BHUDI KI DHANI,DHALYAVAS SIKAR RAJASTHAN 332715BHUDI KI DHANI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12086700-12086700-07202814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EFOPD3103E | 13-APR-1998 | | | | NO | NO | FY-7 |
| RAKESH | | DEVANDA | SARWAN | SARWAN | SARWAN | S O SARWAN KUMAR DEVANDA BHUDI KI DHANI,DHALYAVAS SIKAR RAJASTHAN 332715BHUDI KI DHANI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12086700-12086700-07202814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EFOPD3103E | 13-APR-1998 | | | | NO | NO | FY-6 |
| RAKESH | | DEVANDA | SARWAN | SARWAN | SARWAN | S O SARWAN KUMAR DEVANDA BHUDI KI DHANI,DHALYAVAS SIKAR RAJASTHAN 332715BHUDI KI DHANI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12086700-12086700-07202814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EFOPD3103E | 13-APR-1998 | | | | NO | NO | FY-6 |
| DENNIS | K | RAJAN | RAJAN | RAJAN | RAJAN | KONNACKAL CHELLACKADU PO KANNIRANNI I | INDIA | KERALA | TIRUVALLA | 689677 | C12044700-12044700-07213845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ASQPR2287N | 28-JUL-1985 | | | | NO | NO | FY-7 |
| KOMALAM | P | K | KRISHNAN | KRISHNAN | KRISHNAN | KARUVAPURAKKAL KIRANAM KAVALAPPARA PDAMANNARKAVALAPPARA PO | INDIA | KERALA | OTTAPALAM | 679523 | C12041400-12041400-07236080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AZZPK2525N | 20-MAY-1973 | | RAVEENDRAN | | NO | NO | FY-7 |
| | | MORSALIM | NA | NA | NA | S/O-SANAULLA, VILLAGE BULI, BHADU, MALDA, WEST BE 732139, INDIA732139. INDIA | INDIA | WEST BENGAL | MALDA | 732139 | C12095500-12095500-07243138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EPRPM8936L | 04-AUG-1999 | | | | NO | NO | FY-7 |
| NAMAN | | BAID | NA | NA | NA | HOSPITAL ROAD WARD NO 02 BIDASAR CHURUBIDASAR CHURU | INDIA | RAJASTHAN | RATANGARH | 331501 | C12081600-12081600-07203094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | DCNPB4701B | 26-JUL-1996 | XXXXXXXX9470 | | | NO | NO | FY-7 |
| KAUSHIK | | SARDAR | TAPAN | TAPAN | TAPAN | SARDAR PARA HATIARANEW TOWN | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700157 | C12088700-12088700-07255321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GJIPS2808J | 12-JAN-1994 | | | | NO | NO | FY-7 |
| CHHATRAPAL | | PAWAR | NA | NA | NA | IN FRONT OF S AF GATE H NO 1008 NONIYA KARBAL PARAGYARDAD CHANDIWARA CHHINDWARA 1008 NONIYA KARBAL P | INDIA | MADHYA PRADESH | DHAR | 480001 | C12033200-12033200-07292784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BCCPP0661B | 26-SEP-1988 | | YASHVANTRADPAWAR | | NO | NO | FY-7 |
| MILIND | BANDUPANT | ZATALE | BANDUPANT | BANDUPANT | BANDUPANT | SO BANDUPANT ZATALEGURUDEV NAGAR VIMI ROADVIDYUT NA AR ABHYANTA COLONYWARAVATIAMBRAVATIAMR AVATIAMRAVA | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12089400-12089400-07300487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AAQPZ7496R | 16-FEB-1990 | | BHAVRAVBANDU PANTZATALE | | NO | NO | FY-7 |
| RAJESH | | | NARAYANA | NARAYANA | NARAYANA | S/O-NARAYANA-R-3 1017 KT STREETMANDI MOHALLA1017 KT STREET | INDIA | KARNATAKA | MYSORE | 570021 | C12044700-12044700-07512574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 765.00 | 03-AUG-2031 | AOQPR6531R | 17-OCT-1979 | | NPRADEEPKUMAR | | NO | NO | FY-7 |
| NARESH | KUMAR | RAJU KURAPATI | SUBRAMANYAM | SUBRAMANYAM | SUBRAMANYAM | S O SUBRAMANYAM RAJU 19 12 22 BAIRAGIPATTEDATIRUPATI URBANCHITTOOR DISTBAIRAGIPATTEDATIRUPATI URBAN | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12081800-12081800-07321051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DBLPK6193M | 28-AUG-1992 | | | | NO | NO | FY-7 |
| NARESH | KUMAR | RAJU KURAPATI | SUBRAMANYAM | SUBRAMANYAM | SUBRAMANYAM | S O SUBRAMANYAM RAJU 19 12 22 BAIRAGIPATTEDATIRUPATI URBANCHITTOOR DISTBAIRAGIPATTEDATIRUPATI URBAN | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12081800-12081800-07321051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DBLPK6193M | 28-AUG-1992 | | | | NO | NO | FY-6 |
| NARESH | KUMAR | RAJU KURAPATI | SUBRAMANYAM | SUBRAMANYAM | SUBRAMANYAM | S O SUBRAMANYAM RAJU 19 12 22 BAIRAGIPATTEDATIRUPATI URBANCHITTOOR DISTBAIRAGIPATTEDATIRUPATI URBAN | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12081800-12081800-07321051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DBLPK6193M | 28-AUG-1992 | | | | NO | NO | FY-6 |
| ROHIT | | PATEL | NA | NA | NA | KALAL MOHALLA CHANDLIJI KA GARA | INDIA | RAJASTHAN | BANSWARA | 327001 | C12081600-12081600-07346223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AWNPP2159Q | 05-OCT-1985 | | | | NO | NO | FY-7 |
| RAKESH | KUMAR | RAUSHAN | NA | NA | NA | S/OAMARNATH JHA BAITIPAR | INDIA | BIHAR | SAMASTIPUR | 848160 | C12081600-12081600-07352207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 385.50 | 03-AUG-2031 | AODPR8218J | 03-JAN-1980 | | JYOTIKUMARI | | NO | NO | FY-6 |
| RAKESH | KUMAR | RAUSHAN | NA | NA | NA | S/OAMARNATH JHA BAITIPAR | INDIA | BIHAR | SAMASTIPUR | 848160 | C12081600-12081600-07352207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.50 | 09-AUG-2030 | AODPR8218J | 03-JAN-1980 | | JYOTIKUMARI | | NO | NO | FY-6 |
| RAKESH | KUMAR | RAUSHAN | NA | NA | NA | S/OAMARNATH JHA BAITIPAR | INDIA | BIHAR | SAMASTIPUR | 848160 | C12081600-12081600-07352207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-MAR-2030 | AODPR8218J | 03-JAN-1980 | | JYOTIKUMARI | | NO | NO | FY-6 |
| MUKUL | | GARG | RAJESH | RAJESH | RAJESH | S/O RAJESHGARG263 CAZAD NAGARSHRINDRODADPATIALAPATIA LAPATIALAHAGARSRINDRODADPA TIALA | INDIA | PUNJAB | PATIALA | 147001 | C12088600-12088600-07363328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EIJPG1473H | 23-NOV-2005 | | | | NO | NO | FY-7 |
| SANU | | VERMA | UMESH | UMESH | UMESH | D/O U MESH KUMAR VERMA,GIRIDIH ROAD,DOMCHANCHI BAZAR PO-DOMCHANCH BADAK,MAHTHADIH,KODERMA,JHA RKHANDPO | INDIA | JHARKHAND | HAZARIBAGH | 825418 | C12088800-12088800-07363670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDPPV1186Q | 20-JAN-2002 | | | | NO | NO | FY-7 |
| GIBY | | JOSEPH | JOSEPH | JOSEPH | JOSEPH | KAKKUZHIYIL THAZHUVAMKUNNU PO KALLOORKADKALLOORKAD | INDIA | KERALA | MUVATTUPUZHA | 686668 | C12047200-12047200-07367833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASCPJ3740N | 04-MAR-1968 | | PRETTYMOLGIBY | | NO | NO | FY-7 |
| SAGAR | ASHOK | ITTAM | ASHOK | ASHOK | ASHOK | 109 LOKIYA NAGAR S4 CPGANJ PETHSA CP | INDIA | MAHARASHTRA | PUNE | 411042 | C12066900-12066900-07369625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABBPI6201M | 05-FEB-1990 | | MAYURISAGARITTAM | | NO | NO | FY-7 |
| GAJANAN | BAPURAO | NITURE | BAPURAO | BAPURAO | BAPURAO | VIRBHADRA NIWAS BHANDARI COLONY,NEAR PRERANA PRIMARYSCHOOLCOLONY,NEAR PRERANA PRIMARY | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431514 | C12081800-12081800-07369638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANVPN9711G | 13-DEC-1987 | | JYOTSNANITURE | | NO | NO | FY-7 |
| JEEVANJYOT | SINGH | KOHLI | AMARJIT | AMARJIT | AMARJIT | S O AMARJIT SINGH KOHLI B 1603 IMPERIAL HEIGHTS BEHIND GOREGAON BUS DEPOT GOREGAON WEST NEARWEST COL | INDIA | MAHARASHTRA | MUMBAI | 400104 | C12086700-12086700-07602324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AIDPK1701A | 09-AUG-1981 | | | | NO | NO | FY-7 |
| SUNDARAMAHA LINGAM | | C | NA | NA | NA | 6-5 SHEKKIMAI DEEN ST ABIRAMAM PERIYA PALLIVASALABIRAMAM PERIYA PALLIVASAL | INDIA | TAMIL NADU | SIVAGANGA / RAMANATHAPURAM | 623601 | C12033200-12033200-07409413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.25 | 08-MAR-2030 | AVLPS8394J | | | SHANMUGAPRIYAS | | NO | NO | FY-6 |
| PARTH | DIPAKBHAI | GOHEL | DIPAKBHAI | DIPAKBHAI | DIPAKBHAI | PLOT 22 B DISAINAGAR 2 CHITRACHITRA | INDIA | GUJARAT | BHAVNAGAR | 364004 | C12081800-12081800-07417662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 08-MAR-2030 | DFBPG8898B | | | | | NO | NO | FY-6 |
| PARTH | DIPAKBHAI | GOHEL | DIPAKBHAI | DIPAKBHAI | DIPAKBHAI | PLOT 22 B DISAINAGAR 2 CHITRACHITRA | INDIA | GUJARAT | BHAVNAGAR | 364004 | C12081800-12081800-07417662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 09-AUG-2030 | DFBPG8898B | | | | | NO | NO | FY-6 |
| AKSHAT | | SHARMA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR SHARMA 902 JASMINE TOWER DWARK FOREST SPA SECTOR 43 FARIDABAD FARIDABAD NITFARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | C12088700-12088700-07429166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 339.00 | 08-MAR-2030 | HBPPS0026F | 20-MAY-1998 | | | | NO | NO | FY-6 |
| NAGENDER | KUMAR | YADAV | NANDLAL | NANDLAL | NANDLAL | KHATIYO KA MOHALLA WARD NO 03 TARANAGAR CHURU RAJASTHANTARANAGAR CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331304 | C12082500-12082500-07649582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BAMPY8175M | | | | | NO | NO | FY-6 |
| SHAH | | ARRT | RAVINDRABHAI | RAVINDRABHAI | RAVINDRABHAI | 1602 1 SARHKEDI KHADKI MANDAVI NI POLAASTODIYA ROADMANDAVI NI POLA | INDIA | GUJARAT | AHMEDABAD | 380001 | C12049200-12049200-07464813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 149.25 | 08-MAR-2030 | CPZPS7349N | | | | | NO | NO | FY-6 |
| HAMEEDBHAI | F | VORA | FARIDBHAI | FARIDBHAI | FARIDBHAI | HARSIDHI PARK-3 LAXMIPARA ASR DUDHREJ ROADGURENDRANAGARASR DUDHREJ ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12044700-12044700-07470638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AHAPV1842L | 25-NOV-1974 | | RUKSHANAHAMEEDBHAIVORA | | NO | NO | FY-6 |
| HAMEEDBHAI | F | VORA | FARIDBHAI | FARIDBHAI | FARIDBHAI | HARSIDHI PARK-3 LAXMIPARA ASR DUDHREJ ROADGURENDRANAGARASR DUDHREJ ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12044700-12044700-07470638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AHAPV1842L | 25-NOV-1974 | | RUKSHANAHAMEEDBHAIVORA | | NO | NO | FY-6 |
| PRANAV | DEEPAK | KATKAR | DEEPAK | DEEPAK | DEEPAK | A 1 36 MAHALAXMI CHS SECTOR SECTOR16 NERUL WEST NAVI MUMBASECTOR16 NERUL WEST NAVI MUMBA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12082500-12082500-07475296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | FKOPK0283H | | | | | NO | NO | FY-6 |
| SATISH | | KUMAR | JAI | JAI | JAI | H NO 1058 WARD NO 1 SHASTRI NAGAR,NAGAR | INDIA | HARYANA | ROHTAK | 124001 | C12088700-12088700-07682560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.00 | 03-AUG-2031 | BKYPK3943F | 10-MAR-1977 | | KAVITA | | NO | NO | FY-7 |
| HARIMOHAN | | YADAV | CHOUTHMAL | CHOUTHMAL | CHOUTHMAL | 26 RAGHUNATHPURI 2ND BEHIND VIVEKANANDA SCHOOL AGRAAIRPORT SANGANERVIVEKANANDA SCHOOL NEAR | INDIA | RAJASTHAN | JAIPUR | 302011 | C12088700-12088700-07487307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AEVPY7685L | 08-JUL-1988 | | RINKISHYADAV | | NO | NO | FY-7 |
| VARUN | PRATAP | SINGH | NA | NA | NA | 137/103 KOTHIYAT CHANDPUR PHATAKCHANDPUR PHATAK | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | C12033200-12033200-07488591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 08-MAR-2030 | CLIPS3455F | 04-JUL-1991 | | | | NO | NO | FY-6 |
| UTKSAV | | SINGH | RAKESH | RAKESH | RAKESH | WARD NO 7 JAIPRAKSH NAGAR N P P MAHARAJGANJ UTTARPRADESHN P P MAHARAJGANJ UTTARPRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | C12082500-12082500-07491151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HCDPS8854N | 24-JUN-1996 | | | | NO | NO | FY-7 |
| UTKSAV | | SINGH | RAKESH | RAKESH | RAKESH | WARD NO 7 JAIPRAKSH NAGAR N P P MAHARAJGANJ UTTARPRADESHN P P MAHARAJGANJ UTTARPRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | C12082500-12082500-07491151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | HCDPS8854N | 24-JUN-1996 | | | | NO | NO | FY-6 |
| UTKSAV | | SINGH | RAKESH | RAKESH | RAKESH | WARD NO 7 JAIPRAKSH NAGAR N P P MAHARAJGANJ UTTARPRADESHN P P MAHARAJGANJ UTTARPRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | C12082500-12082500-07491151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | HCDPS8854N | 24-JUN-1996 | | | | NO | NO | FY-6 |
| ANKIT | | PANDEY | RAJANIKANT | RAJANIKANT | RAJANIKANT | 45 1, CHARITRAVAN BUXAR, NEAR SHRI, NIVAS MATH,SHRI, NIVAS MATH, | INDIA | BIHAR | BUXAR | 802101 | C12081800-12081800-07526032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | EVUPP0922H | 01-JAN-1989 | | | | NO | NO | FY-6 |
| ANKIT | | PANDEY | RAJANIKANT | RAJANIKANT | RAJANIKANT | 45 1, CHARITRAVAN BUXAR, NEAR SHRI, NIVAS MATH,SHRI, NIVAS MATH, | INDIA | BIHAR | BUXAR | 802101 | C12081800-12081800-07526032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | EVUPP0922H | 01-JAN-1989 | | | | NO | NO | FY-6 |
| ANKIT | | PANDEY | RAJANIKANT | RAJANIKANT | RAJANIKANT | 45 1, CHARITRAVAN BUXAR, NEAR SHRI, NIVAS MATH,SHRI, NIVAS MATH, | INDIA | BIHAR | BUXAR | 802101 | C12081800-12081800-07526032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | EVUPP0922H | 01-JAN-1989 | | | | NO | NO | FY-7 |
| RAVI | KUMAR | GAUTAM | NA | NA | NA | S/O MUKESH KUMAR GAUTAM, HOUSE NO 83, SHANI SADDI AGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH,,201003 | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | C12095500-12095500-07536539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNYPG8661G | 15-SEP-1993 | | DOLLYRANI | | NO | NO | FY-7 |
| KAVYASHREE | HOLENARASIPURA | MOHANA | NA | NA | NA | 17/D 17TH MAIN MUNESHWARA BLK BANGALORE SOUTHGOVERNMENT ELECTRIC FACTORYBANGALORE SOUTH | INDIA | KARNATAKA | BANGALORE | 560026 | C12081600-12081600-07541819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | DCZPM4147L | 13-MAR-1994 | XXXXXXXX7055 | | | NO | NO | FY-7 |
| SATISHKUMAR | | RATHEESH | SATHISHKUMAR | SATHISHKUMAR | SATHISHKUMAR | 9 65 PUTHEN VEEDU KAZHUVANTHITTAI ATTOORTHIRUVATTAR PO KALKULAMKADHUVANTHITTAI ATTOOR | INDIA | TAMIL NADU | NAGERCOIL | 629177 | C12081800-12081800-07542732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CZCPR7117Q | 28-JUN-1999 | | LATHIKASATISHKUMAR | | NO | NO | FY-6 |
| SATISHKUMAR | | RATHEESH | SATHISHKUMAR | SATHISHKUMAR | SATHISHKUMAR | 9 65 PUTHEN VEEDU KAZHUVANTHITTAI ATTOORTHIRUVATTAR PO KALKULAMKADHUVANTHITTAI ATTOOR | INDIA | TAMIL NADU | NAGERCOIL | 629177 | C12081800-12081800-07542732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CZCPR7117Q | 28-JUN-1999 | | LATHIKASATISHKUMAR | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVEEN | KUMAR | SAMAR | FATEH | FATEH | FATEH | OPPOSITE PANI KI TANKI DOONGLA DOONGLA DOONGLA CHITTORGARH DUNGLADOONGLA DOONGLA CHITTORGARH DUNGL | INDIA | RAJASTHAN | CHITTORGARH | 312402 | C12088800-12088800-05542812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | 18-JUN-1983 | | | SADHANASAMAR | | NO | NO | FY-7 |
| NAVEEN | KUMAR | SAMAR | FATEH | FATEH | FATEH | OPPOSITE PANI KI TANKI DOONGLA DOONGLA DOONGLA CHITTORGARH DUNGLADOONGLA DOONGLA CHITTORGARH DUNGL | INDIA | RAJASTHAN | CHITTORGARH | 312402 | C12088800-12088800-05542812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | 18-JUN-1983 | | | SADHANASAMAR | | NO | NO | FY-6 |
| NAVEEN | KUMAR | SAMAR | FATEH | FATEH | FATEH | OPPOSITE PANI KI TANKI DOONGLA DOONGLA DOONGLA CHITTORGARH DUNGLADOONGLA DOONGLA CHITTORGARH DUNGL | INDIA | RAJASTHAN | CHITTORGARH | 312402 | C12088800-12088800-05542812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | 18-JUN-1983 | | | SADHANASAMAR | | NO | NO | FY-5 |
| POONAM | | BYALA | YASHGAVAI | YASHGAVAI | YASHGAVAI | A2/5&JHASTSAL ROAD UTTAM NAGAR,NEW DELHIWEST DELHIUTTAM NAGAR,NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12081800-12081800-07556422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BCHPP8776Q | 11-JAN-1991 | | YASHGAVISHARMA | | NO | NO | FY-6 |
| POONAM | | BYALA | YASHGAVAI | YASHGAVAI | YASHGAVAI | A2/5&JHASTSAL ROAD UTTAM NAGAR,NEW DELHIWEST DELHIUTTAM NAGAR,NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12081800-12081800-07556422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BCHPP8776Q | 11-JAN-1991 | | YASHGAVISHARMA | | NO | NO | FY-5 |
| POONAM | | BYALA | YASHGAVAI | YASHGAVAI | YASHGAVAI | A2/5&JHASTSAL ROAD UTTAM NAGAR,NEW DELHIWEST DELHIUTTAM NAGAR,NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12081800-12081800-07556422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCHPP8776Q | 11-JAN-1991 | | YASHGAVISHARMA | | NO | NO | FY-7 |
| INDRAITH | | VEERABOMMA | RAJESHWAR | RAJESHWAR | RAJESHWAR | 1 4 116 2 RATNA NAGAR COLONY KOTHAPETNIZAMPET | INDIA | TELANGANA | HYDERABAD | 500035 | C12081800-12081800-07566010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 03-AUG-2031 | ACKPV3803A | 16-APR-1993 | | | | NO | NO | FY-7 |
| NARAYANASWAMI | | MUCHARLA | MUCHARLA | MUCHARLA | MUCHARLA | 6 172 REDDY NAGAR RANGASAMUDRAMRANGASAMUDRAM | INDIA | ANDHRA PRADESH | RAJAMPET | 516193 | C12081800-12081800-07587191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FTFPM7522G | 25-JUN-1997 | | NAGENDRAPRASADMUCHARLA | | NO | NO | FY-6 |
| NITISH | | BHASKAR | SUNIL | SUNIL | SUNIL | H NO-244/3 D T QUARTERS TANKI SIDEPS-DHURWATANKI SIDE | INDIA | JHARKHAND | RANCHI | 834004 | C13041400-13041400-07588417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | BJUPB8818B | 28-MAR-1992 | | REENASINHA | | NO | NO | FY-6 |
| NITISH | | BHASKAR | SUNIL | SUNIL | SUNIL | H NO-244/3 D T QUARTERS TANKI SIDEPS-DHURWATANKI SIDE | INDIA | JHARKHAND | RANCHI | 834004 | C13041400-13041400-07588417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BJUPB8818B | 28-MAR-1992 | | REENASINHA | | NO | NO | FY-5 |
| SUBRATA | | ADAK | MIHIR | MIHIR | MIHIR | BIRAMPUR BIRAMPUR HOWRAH WEST BENGAL 711303.WEST BENGAL 711303 | INDIA | WEST BENGAL | HOWRAH | 711303 | C12088700-12088700-07580927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DOFPA9066E | 11-SEP-2000 | | MIHIRADAK | | NO | NO | FY-7 |
| ARUNA | ASHWIN | NAVELKAR | C | C | C | 706 MILLENIUM PARK BUILDING NO 12 HARI OMNAGAR MULUND EASTBUILDING NO 12 HARI OM 1802A ESHWAR NILAYA APART MENT 4TH CROSS | INDIA | MAHARASHTRA | MUMBAI | 400008 | C12033200-12033200-07591088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AWNPA5726G | 28-SEP-1981 | | ASHWINNAVELKAR | | NO | NO | FY-7 |
| ASHOKSHARMA | | ANAND | NA | NA | NA | GIRINAGARGOVERNMEMNT ELECTRIC FACTORYMENT 4TH CROSS GIRINAG | INDIA | KARNATAKA | BANGALORE | 560026 | C12081600-12081600-07601090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | BDSPA2865D | 11-MAY-1994 | X00000008040 | | | NO | NO | FY-7 |
| JAYSHREEBEEN | ANKITBHAI | PATEL | ANKITBHAI | ANKITBHAI | ANKITBHAI | 2 178 SARADARNAGAR MAHADEVIYA MANDIRNI PACHALMANIYARKI CHAMADIYA MANIYARMAHADEVIYA MANDIRNI PACHHAL | INDIA | GUJARAT | MEHSANA | 384221 | C12010900-12010900-07633061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AKKPP9513A | 22-JAN-1988 | X00000001029 | | | NO | NO | FY-6 |
| SAURAV | RAKESH | YADAV | RAKESH | RAKESH | RAKESH | 241 MANI NAGAR BAMROLI SURAT CITY | INDIA | GUJARAT | SURAT | 394221 | C12088800-12088800-07647617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 795.00 | 03-AUG-2031 | AZEPY5779P | 17-APR-2000 | | YADAVRAKESHLAL | | NO | NO | FY-7 |
| DINESH | PRATAP | PATIL | PRATAP | PRATAP | PRATAP | C/O 99,KARMAYOGI SOCIETY,NERA PIYUSH POINT,PANDESARA,SURAT CITY,SURAT,GUJARAT,,394221,,POIN T,,PANDESARA | INDIA | GUJARAT | SURAT | 394221 | C12088700-12088700-07660162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1459.50 | 03-AUG-2031 | AZQPP7216G | 12-FEB-1988 | | MINAXINESHPATIL | | NO | NO | FY-7 |
| JOSHY | VITHAYATHIL | VARGHESE | VARGHESE | VARGHESE | VARGHESE | A 404 RAINBOW APT SEC-19 PLOT-33 AIROLIN AVI MUMBAIPLOT-39 AIROLI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | C12044700-12044700-07663611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1530.00 | 03-AUG-2031 | ADEPV2791C | 29-MAR-1973 | | | | NO | NO | FY-7 |
| DEEPAK | MARUTI | CHANDEKAR | MARUTI | MARUTI | MARUTI | SANTKRUPA HSG SOC MHETRE WASTI CHINHALI BK.WASTI CHINHALI BK | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | C12088700-12088700-07665988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 502.50 | 03-AUG-2031 | ANEPC5639E | 03-MAR-1987 | | NIJUMADEEPAKCHANDEKAR | | NO | NO | FY-7 |
| AFFAN | | SHARIFF | NAWAB | NAWAB | NAWAB | 53 12 MUSLIM STREET PETE WARD NO 12 ARKALGUDNO 12 ARKALGUD | INDIA | KARNATAKA | ARSIKERE | 573102 | C12049200-12049200-07670531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LKJPS1239P | 29-DEC-2000 | | | | NO | NO | FY-6 |
| AFFAN | | SHARIFF | NAWAB | NAWAB | NAWAB | 53 12 MUSLIM STREET PETE WARD NO 12 ARKALGUDNO 12 ARKALGUD | INDIA | KARNATAKA | ARSIKERE | 573102 | C12049200-12049200-07670531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LKJPS1239P | 29-DEC-2000 | | | | NO | NO | FY-6 |
| AFFAN | | SHARIFF | NAWAB | NAWAB | NAWAB | 53 12 MUSLIM STREET PETE WARD NO 12 ARKALGUDNO 12 ARKALGUD | INDIA | KARNATAKA | ARSIKERE | 573102 | C12049200-12049200-07670531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LKJPS1239P | 29-DEC-2000 | | | | NO | NO | FY-7 |
| PRAVEEN | KUMAR | J | B | B | B | 40 NEAR KURLAPPA COMPLEX LAYOUT MARUTHI NAGAR YELAHANKALAYOUT MARUTHI NAGAR YELAHANKA | INDIA | KARNATAKA | BANGALORE | 560064 | C12049200-12049200-07671081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EAEPK1794P | 01-DEC-1992 | | | | NO | NO | FY-7 |
| PRAVEEN | KUMAR | J | B | B | B | 40 NEAR KURLAPPA COMPLEX LAYOUT MARUTHI NAGAR YELAHANKALAYOUT MARUTHI NAGAR YELAHANKA | INDIA | KARNATAKA | BANGALORE | 560064 | C12049200-12049200-07671081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EAEPK1794P | 01-DEC-1992 | | | | NO | NO | FY-6 |
| SWETA | | MEHTA | SANJAY | SANJAY | SANJAY | D O SANJAY KUMAR MEHTA VILL NARKHORIYA KHURD P O P S NAGAR UNTARI WARDNO 8 PURAINI GARHWA JHARKHAND | INDIA | JHARKHAND | DALTONGANJ | 822121 | C12086700-12086700-07684391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | HDVPM5042K | 04-MAR-2002 | | | | NO | NO | FY-7 |
| SWETA | | MEHTA | SANJAY | SANJAY | SANJAY | D O SANJAY KUMAR MEHTA VILL NARKHORIYA KHURD P O P S NAGAR UNTARI WARDNO 8 PURAINI GARHWA JHARKHAND | INDIA | JHARKHAND | DALTONGANJ | 822121 | C12086700-12086700-07684391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | HDVPM5042K | 04-MAR-2002 | | | | NO | NO | FY-6 |
| SWETA | | MEHTA | SANJAY | SANJAY | SANJAY | D O SANJAY KUMAR MEHTA VILL NARKHORIYA KHURD P O P S NAGAR UNTARI WARDNO 8 PURAINI GARHWA JHARKHAND | INDIA | JHARKHAND | DALTONGANJ | 822121 | C12086700-12086700-07684391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | HDVPM5042K | 04-MAR-2002 | | | | NO | NO | FY-6 |
| JAYA | | SRIVASTAV | RAJENDRA | RAJENDRA | RAJENDRA | D O RAJENDRA SHRIVASTAV RAMAN PUR KHURD LALGANJ BENI MADHAV GANJ RAMAPURKHURD RAE BARELI UTTAR PRAD | INDIA | UTTAR PRADESH | RAE BARELI | 229216 | C12086700-12086700-07693570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | PEJPS1517C | 16-FEB-1999 | | | | NO | NO | FY-6 |
| JAYA | | SRIVASTAV | RAJENDRA | RAJENDRA | RAJENDRA | D O RAJENDRA SHRIVASTAV RAMAN PUR KHURD LALGANJ BENI MADHAV GANJ RAMAPURKHURD RAE BARELI UTTAR PRAD | INDIA | UTTAR PRADESH | RAE BARELI | 229216 | C12086700-12086700-07693570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | PEJPS1517C | 16-FEB-1999 | | | | NO | NO | FY-6 |
| JAYA | | SRIVASTAV | RAJENDRA | RAJENDRA | RAJENDRA | D O RAJENDRA SHRIVASTAV RAMAN PUR KHURD LALGANJ BENI MADHAV GANJ RAMAPURKHURD RAE BARELI UTTAR PRAD | INDIA | UTTAR PRADESH | RAE BARELI | 229216 | C12086700-12086700-07693570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | PEJPS1517C | 16-FEB-1999 | | | | NO | NO | FY-7 |
| RASHIA | | SARAF | MANOJ | MANOJ | MANOJ | S C SEN ROAD N.ILLITHI DANGA PURULIA MAINCIPALITY WARD10 PURULIA-1PURULIA MAINCIPALITY WARD | INDIA | WEST BENGAL | PURULIA | 723101 | C12092900-12092900-07699591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2632.50 | 03-AUG-2031 | BZQPS4468C | 08-DEC-1985 | | MANOJSARAF | | NO | NO | FY-7 |
| APEKSHA | | YADAV | INDER | INDER | INDER | C O INDER KUMAR 32 C 1 GOVINDPURI KALKAJIGOLTH DELHI DELHI 110019GOVINDPURI KALKAJI | INDIA | DELHI | NEW DELHI | 110019 | C12086700-12086700-07718276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BALPY4984K | 20-AUG-2030 | | | | NO | NO | FY-7 |
| APEKSHA | | YADAV | INDER | INDER | INDER | C O INDER KUMAR 32 C 1 GOVINDPURI KALKAJIGOLTH DELHI DELHI 110019GOVINDPURI KALKAJI | INDIA | DELHI | NEW DELHI | 110019 | C12086700-12086700-07718276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BALPY4984K | 20-AUG-2030 | | | | NO | NO | FY-6 |
| APEKSHA | | YADAV | INDER | INDER | INDER | C O INDER KUMAR 32 C 1 GOVINDPURI KALKAJIGOLTH DELHI DELHI 110019GOVINDPURI KALKAJI | INDIA | DELHI | NEW DELHI | 110019 | C12086700-12086700-07718276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BALPY4984K | 20-AUG-2030 | | | | NO | NO | FY-6 |
| ANUJ | | UPADHYAY | RAIPAL | RAIPAL | RAIPAL | C O RAIPAL UPADHYAY WARD NO 10 BHANIYAWALA DOIWALADDHADUN UTTARAKHAND 248140NO 10 BHANIYAWALA DOIWA | INDIA | UTTARAKHAND | DEHRADUN | 248140 | C12086700-12086700-07727314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ANDPU3780F | 16-DEC-2002 | | | | NO | NO | FY-6 |
| ANUJ | | UPADHYAY | RAIPAL | RAIPAL | RAIPAL | C O RAIPAL UPADHYAY WARD NO 10 BHANIYAWALA DOIWALADDHADUN UTTARAKHAND 248140NO 10 BHANIYAWALA DOIWA | INDIA | UTTARAKHAND | DEHRADUN | 248140 | C12086700-12086700-07727314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | ANDPU3780F | 16-DEC-2002 | | | | NO | NO | FY-7 |
| ANUJ | | UPADHYAY | RAIPAL | RAIPAL | RAIPAL | C O RAIPAL UPADHYAY WARD NO 10 BHANIYAWALA DOIWALADDHADUN UTTARAKHAND 248140NO 10 BHANIYAWALA DOIWA | INDIA | UTTARAKHAND | DEHRADUN | 248140 | C12086700-12086700-07727314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ANDPU3780F | 16-DEC-2002 | | | | NO | NO | FY-7 |
| PRIYA | | MEACHERY | JAYARAMAN | JAYARAMAN | JAYARAMAN | 401-C GARDENIA VALLEY OF FLOWERS,THAKUR VILLAGEKANDIVALI EASTFLOWERS THAKUR VILLAGE | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12047200-12047200-07730836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AHLPM0536D | 02-SEP-1975 | | GUNNIKANNAN | | NO | NO | FY-7 |
| MANISH | VIRCHAND | LAKHANI | VIRCHAND | VIRCHAND | VIRCHAND | NR MUNICIPAL HOSPITAL 4 KANCHI COTTAGE 1 B S ROADBHANDUP WESTKARACHI COTTAGE L B S ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12044700-12044700-07748123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AABPL0357N | 15-AUG-1964 | X00000002401 | CHANDRAKANTVMCHANDLARIYA NI | | NO | NO | FY-6 |
| LITTY | N | VARGHESE | NAZHOORIMATTOM | NAZHOORIMATTOM | NAZHOORIMATTOM | 204 MARYGIRI 4 KARICKAMATTOMPARAMPADYIL KARICKAMATTOM | INDIA | KERALA | KANJIRAPALLY | 686502 | C13041400-13041400-07756226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | ALKPL4910C | 10-AUG-1977 | | GEEAMGEORGE | | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | NA | NA | S O BALWAN SINGH HOUSE NUMBER 422 NEAR RAVI DAS, M GANGATHERI SIS KARNAL HARYANA 132036RANGATHERI 56 | INDIA | HARYANA | KARNAL | 132039 | C12095500-12095500-07758069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FRRPK8329K | 28-DEC-1989 | | | | NO | NO | FY-7 |
| ANIKET | CHANDRAKANT | JALGAONKAR | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | ROOM NO2 PUSHP KUNJ BUILDING KISAN NAGAR NO3 GROUNDFLOORROAD NO 16BEHINDKISAN NAGAR NO3 GROUND | INDIA | MAHARASHTRA | THANE | 400604 | C12088700-12088700-07760281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BGCPJ1433K | 07-OCT-1998 | | | | NO | NO | FY-7 |
| JULURU | | JAYALAXMI | JULURU | JULURU | JULURU | H.NO-8-1-60/5/305 KONDURU LINGAIAH COMPLEX HANUMANNAGAR COLONY KARMAGHATLINGAIAH COMPLEX HANUMAN | INDIA | TELANGANA | HYDERABAD | 500079 | C12044700-12044700-07761821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHOPJ8113G | | | | | NO | NO | FY-6 |
| SYED | | | MUZAMMIL | NA | NA | NA | BEHAND MAKKA MASJID A R,EXTENSION HOSAKOTE | INDIA | KARNATAKA | CHIKBALLAPUR | 562114 | C12095500-12095500-07765781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BTMPS6237Q | 23-DEC-1980 | | SHIFAKAUSAR | | NO | NO | FY-7 |
| SHUDDU | | | KUMAR | ANANT | ANANT | ANANT | VILLAGE BANBIRA BAKHRI SUBAHI, SUBAHI | INDIA | BIHAR | HAIPUR | 844506 | C12088700-12088700-07766545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IHYPK1540K | 01-JAN-2002 | | | | NO | NO | FY-7 |
| RAKESH | BABU | CHINNI | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | 8 371 PEAPALLY PEAPULLY CINIMASTREET CINIMA STREETCINIMASTREET CINIMA STREET | INDIA | ANDHRA PRADESH | KURNOOL | 518221 | C12081800-12081800-07777037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.50 | 09-AUG-2030 | AQWPC5057B | 07-MAY-1990 | | | | NO | NO | FY-6 |
| RAKESH | BABU | CHINNI | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | 8 371 PEAPALLY PEAPULLY CINIMASTREET CINIMA STREETCINIMASTREET CINIMA STREET | INDIA | ANDHRA PRADESH | KURNOOL | 518221 | C12081800-12081800-07777037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 423.75 | 08-MAR-2030 | AQWPC5057B | 07-MAY-1990 | | | | NO | NO | FY-7 |
| CHETAN | | | SHARMA | RAMNARAYAN | RAMNARAYAN | RAMNARAYAN | D113 DEEN DAYAL NAGAR RATLAM RATLAM TEHSIL RATLAMRATLAM TEHSIL RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12088700-12088700-07783816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IVSPS2110N | 01-DEC-1998 | | | | NO | NO | FY-7 |
| VERNON | ALEXANDER | DCOSTA | ALLAN | ALLAN | ALLAN | 83 8TH CROSS SHIVAJI ROAD NR MOHALLA MYSORE MYSOREKARNATAKAMOHALLA MYSORE MYSORE | INDIA | KARNATAKA | MYSORE | 570007 | C12033200-12033200-07795221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWXPD5521A | 25-MAY-1987 | | VICTORIADCOSTA | | NO | NO | FY-7 |
| DAYANANDA | | | MUTUKA | NA | NA | NA | S/O RAMARAO MUTUKA, RAMANAGUDA, RAYAGADA, ODISHA, 9, INDIVB, INDIA | INDIA | ORISSA | RAYAGADA | 765029 | C12095500-12095500-07796297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GYWPM9075H | 20-MAR-2001 | | | | NO | NO | FY-7 |
| JANARDAN | | | PANDA | KESHAB | KESHAB | KESHAB | AT BANAMALIPUR PO BADABRIJUANPS KORAIBADABRIJUANPS KORAI | INDIA | ORISSA | JAJPUR | 755015 | C12081800-12081800-07798754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BBBPP2004E | 24-JUN-1982 | | MEENAKSHIMANJARISWAIN | | NO | NO | FY-7 |
| JANARDAN | | | PANDA | KESHAB | KESHAB | KESHAB | AT BANAMALIPUR PO BADABRIJUANPS KORAIBADABRIJUANPS KORAI | INDIA | ORISSA | JAJPUR | 755015 | C12081800-12081800-07798754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | BBBPP2004E | 24-JUN-1982 | | MEENAKSHIMANJARISWAIN | | NO | NO | FY-6 |
| JANARDAN | | | PANDA | KESHAB | KESHAB | KESHAB | AT BANAMALIPUR PO BADABRIJUANPS KORAIBADABRIJUANPS KORAI | INDIA | ORISSA | JAJPUR | 755015 | C12081800-12081800-07798754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | BBBPP2004E | 24-JUN-1982 | | MEENAKSHIMANJARISWAIN | | NO | NO | FY-6 |
| VIKAS | | | KESARWANI | JAGDISH | JAGDISH | JAGDISH | 509/1225-A NEHRU NAGARMEERAPUR ALLAHABADNEHRU NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12044700-12044700-07802368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2865.00 | 03-AUG-2031 | CAOPK6761M | 05-MAY-1988 | X00000001403 | GAYATRIDEVI | | NO | NO | FY-7 |
| JAYAGREE | | | PREMACHANDRAN | NA | NA | NA | C 5 PENTA PARK APARTMENTS POTTAYIL LANEPOOTHOLEPOTTAYIL LANE | INDIA | KERALA | TRICHUR | 680004 | C12033200-12033200-07805230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2266.50 | 03-AUG-2031 | ACBPJ1060P | 26-MAY-1967 | | PREMACHANDRAN | | NO | NO | FY-7 |
| JAYAGREE | | | PREMACHANDRAN | NA | NA | NA | C 5 PENTA PARK APARTMENTS POTTAYIL LANEPOOTHOLEPOTTAYIL LANE | INDIA | KERALA | TRICHUR | 680004 | C12033200-12033200-07805230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 731.25 | 08-MAR-2030 | ACBPJ1060P | 26-MAY-1967 | | PREMACHANDRAN | | NO | NO | FY-6 |
| JAYAGREE | | | PREMACHANDRAN | NA | NA | NA | C 5 PENTA PARK APARTMENTS POTTAYIL LANEPOOTHOLEPOTTAYIL LANE | INDIA | KERALA | TRICHUR | 680004 | C12033200-12033200-07805230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.50 | 09-AUG-2030 | ACBPJ1060P | 26-MAY-1967 | | PREMACHANDRAN | | NO | NO | FY-6 |
| SEREDDY | | | SIVANAGIREDDY | NA | NA | NA | H NO 3 1 204 GANDHI BOMMA CENTERMANUGURUGANDHI BOMMA CENTER | INDIA | TELANGANA | BHADRACHALAM | 507117 | C12033200-12033200-07806555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ECOPS3593C | 26-MAY-1986 | | | | NO | NO | FY-6 |
| SEREDDY | | | SIVANAGIREDDY | NA | NA | NA | H NO 3 1 204 GANDHI BOMMA CENTERMANUGURUGANDHI BOMMA CENTER | INDIA | TELANGANA | BHADRACHALAM | 507117 | C12033200-12033200-07806555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ECOPS3593C | 26-MAY-1986 | | | | NO | NO | FY-6 |
| SEREDDY | | | SIVANAGIREDDY | NA | NA | NA | H NO 3 1 204 GANDHI BOMMA CENTERMANUGURUGANDHI BOMMA CENTER | INDIA | TELANGANA | BHADRACHALAM | 507117 | C12033200-12033200-07806555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ECOPS3593C | 26-MAY-1986 | | | | NO | NO | FY-7 |
| CHANDANA | RAMESH | | | RAMESH | RAMESH | RAMESH | 1141/B,10TH CROSS,JYOTHI NAGARA,CHANDRA LAYOUT, NAGARABHAVI, BANGALORE NORTH, BANGALORE, NAGARBHAVINA 1141/B,10TH CROSS,JYOTHI NAGARA,CHANDRA LAYOUT, NAGARABHAVI, BANGALORE NORTH, BANGALORE, NAGARBHAVINA | INDIA | KARNATAKA | BANGALORE | 560072 | C12036000-12036000-07809133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.50 | 08-MAR-2030 | CMTPC3845C | 17-FEB-2002 | | BASAVANAHARAMESH | | NO | NO | FY-6 |
| CHANDANA | RAMESH | | | RAMESH | RAMESH | RAMESH | 1141/B,10TH CROSS,JYOTHI NAGARA,CHANDRA LAYOUT, NAGARABHAVI, BANGALORE NORTH, BANGALORE, NAGARBHAVINA 1141/B,10TH CROSS,JYOTHI NAGARA,CHANDRA LAYOUT, NAGARABHAVI, BANGALORE NORTH, BANGALORE, NAGARBHAVINA | INDIA | KARNATAKA | BANGALORE | 560072 | C12036000-12036000-07809133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 09-AUG-2030 | CMTPC3845C | 17-FEB-2002 | | BASAVANAHARAMESH | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PERUGU | | SUREKHA | PUNDARIKAKSHUDU | PUNDARIKAKSHUDU | PUNDARIKAKSHUDU | | HYDA COLONY CHANDA NGRH NO C3 203 HYDERABADCHANDA NGR | INDIA | TELANGANA | HYDERABAD | 500050 | | C12010900-12010900-07819874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | CTKPP7779N | 20-MAR-1993 | X00000000750 | | | NO | NO | FY-7 |
| SANJAY | SHIVRAM | GUPTA | SHIVRAM | SHIVRAM | SHIVRAM | | GUPTA CHAWL ROOM NO 1 NEAR HANUMAN MANDIR JOSHIBAUGKALYAN WEST KACHANWANUMAN MANDIR JOSHIBAUG | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12088700-12088700-07823094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | ANGPG0179H | 11-APR-1975 | | | UJWALSANJAYG UPTA | NO | NO | FY-6 |
| VIVEK | | SONI | RAMCHARAN | RAMCHARAN | RAMCHARAN | | S O RAM CHARAN A 15 CIVIL WARD 9 VASUNDHRA NAGAR DAMOHDAMOH KHASI VASUNDHRA NAGAR DAMOH | INDIA | MADHYA PRADESH | DAMOH | 470661 | | C12047200-12047200-07837982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | DRPPS3975D | | | | MAMTAVIVEKSO NI | NO | NO | FY-6 |
| VIVEK | | SONI | RAMCHARAN | RAMCHARAN | RAMCHARAN | | S O RAM CHARAN A 15 CIVIL WARD 9 VASUNDHRA NAGAR DAMOHDAMOH KHASI VASUNDHRA NAGAR DAMOH | INDIA | MADHYA PRADESH | DAMOH | 470661 | | C12047200-12047200-07837982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | DRPPS3975D | | | | MAMTAVIVEKSO NI | NO | NO | FY-6 |
| SHEERAN | ABRAR | HUSAIN ANSARI | ABRAR | ABRAR | ABRAR | | HOUSE NO 1930 FLAT NO 305 RAHAT MANZIL SALAMATPURA NEAR TAPPUBANGIDI BHIWANDI THANE MAHARASHTRA 4213 | INDIA | MAHARASHTRA | KALYAN | 421302 | | C12086700-12086700-07851269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DQNPA7408C | 11-NOV-1999 | | | | NO | NO | FY-7 |
| BHURELAL | | JATAV | MULLE | MULLE | MULLE | | S O MULLE JATAV TEH GADARWADA GRAM POST GARHA GARHJAMESINGHPUR MADHYA PRADESH 487661GADARWADA GRAM P | INDIA | MADHYA PRADESH | NARSINGHPUR | 487441 | | C12086700-12086700-07858791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BVLPJ0554R | 29-JUN-1974 | | | | NO | NO | FY-7 |
| THOTTUMGAL | MURUGANPILLA I | BABURAJIV | MURUGANPILLAI | MURUGANPILLAI | MURUGANPILLAI | | R 202 HPCL OFF RS APT BANDRA E BANDRA KURLA COMPLEXBANDRA E BANDRA KURLA COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12010900-12010900-07863601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AATPB1462E | 25-MAY-1959 | X00000006739 | | | NO | NO | FY-7 |
| GAIENDER | | SINGH | GUJJO | GUJJO | GUJJO | | 132,PASCHIM VIHAR S.O,MADI PUR COLONYPILA COLONY | INDIA | DELHI | NEW DELHI | 110063 | | C12039900-12029900-07863791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | BLGPS4087P | 13-JUN-1982 | | | | NO | NO | FY-7 |
| ARUPKUMAR | CHATTERJEE | NATH CHATTOPADHYA Y | CHATTERJEENATH | CHATTERJEENATH | CHATTERJEENATH | | E 11 S KARUNAMOYEE HOUSING ESTATE SECTOR 11 SALT LAKEESTATE SECTOR 11 SALT LAKE | INDIA | WEST BENGAL | KOLKATA | 700091 | | C12047200-12047200-07866002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 03-AUG-2031 | ADOPC9702G | 11-DEC-1962 | | | SUCHARITACHAT TOPADHYAY | NO | NO | FY-7 |
| VINOD | | KUMAR | OMPRAKASH | OMPRAKASH | OMPRAKASH | | 23 LNP LADHUWALA.... | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12088700-12088700-07872178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.50 | 03-AUG-2031 | CIEPK1076N | 01-MAR-1989 | | | ALIA | NO | NO | FY-7 |
| SARSHALAPPA | HALAPPA | SANTHOSH | HALAPPA | HALAPPA | HALAPPA | | CHANAKUMBAPURA NEAR KRUSHI COLLEGE ABBALGERECOLLEGE ABBALGERE | INDIA | KARNATAKA | SHIMOGA | 577225 | | C12081800-12081800-07880355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HTBPS1136L | 03-MAR-1991 | | | | NO | NO | FY-6 |
| SARSHALAPPA | HALAPPA | SANTHOSH | HALAPPA | HALAPPA | HALAPPA | | CHANAKUMBAPURA NEAR KRUSHI COLLEGE ABBALGERECOLLEGE ABBALGERE | INDIA | KARNATAKA | SHIMOGA | 577225 | | C12081800-12081800-07880355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HTBPS1136L | 03-MAR-1991 | | | | NO | NO | FY-6 |
| VENKATESH | | PUJAR | DURGAPPA | DURGAPPA | DURGAPPA | | AASHRAYA COLONI GADAGHABEGAL R ON NAREGALGADAG GAD ... | INDIA | KARNATAKA | GADAG | 582119 | | C12089400-12089400-07887200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HSCPP7329Q | 31-OCT-1999 | | | | NO | NO | FY-7 |
| AJAY | PRAKASH | SHARMA | MUKESH | MUKESH | MUKESH | | HOUSE NO 126 SECTOR 2 PANCHKULA,PANCHKULA | INDIA | HARYANA | AMBALA CITY | 134112 | | C12088700-12088700-07888298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HDPPS7717K | 26-AUG-1997 | | | MUKESHKUMAR SHARMA | NO | NO | FY-7 |
| HUSANDEEP | | SINGH | HARBANS | HARBANS | HARBANS | | S/O HARBANS SINGH,CHAHAL PATTI,KOT SHAMIR,BATHINDA,PUNJABSHAMIR ,BATHINDA,PUNJAB | INDIA | PUNJAB | BHATINDA | 151001 | | C12088800-12088800-07898172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CGBPS0551N | 28-JUN-2001 | | | ARSHDEEPSINGH | NO | NO | FY-7 |
| SUNIL | | YADAV | RAMBIR | RAMBIR | RAMBIR | | S O RAMBIR SINGH H NO 236 SECTOR 23 AGURGAON GURGAON HARYANA 122017236 SECTOR 23 A | INDIA | HARYANA | GURGAON | 122017 | | C12086700-12086700-07900490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AMEPY1653M | 26-OCT-1993 | | | | NO | NO | FY-7 |
| SUNIL | | YADAV | RAMBIR | RAMBIR | RAMBIR | | S O RAMBIR SINGH H NO 236 SECTOR 23 AGURGAON GURGAON HARYANA 122017236 SECTOR 23 A | INDIA | HARYANA | GURGAON | 122017 | | C12086700-12086700-07900490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AMEPY1653M | 26-OCT-1993 | | | | NO | NO | FY-6 |
| SUNIL | | YADAV | RAMBIR | RAMBIR | RAMBIR | | S O RAMBIR SINGH H NO 236 SECTOR 23 AGURGAON GURGAON HARYANA 122017236 SECTOR 23 A | INDIA | HARYANA | GURGAON | 122017 | | C12086700-12086700-07900490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AMEPY1653M | 26-OCT-1993 | | | | NO | NO | FY-7 |
| SANJAY | | KUMAR | HARLAL | HARLAL | HARLAL | | S/O HARLAL WARD NO11 BHIRANI BHIRANIBHIRANI BHIRANI | INDIA | RAJASTHAN | HANUMANGARH | 335503 | | C12044700-12044700-07902354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ETMPK7658K | 05-JUL-1990 | X00000003198 | | | NO | NO | FY-6 |
| SANJAY | | KUMAR | HARLAL | HARLAL | HARLAL | | S/O HARLAL WARD NO11 BHIRANI BHIRANIBHIRANI BHIRANI | INDIA | RAJASTHAN | HANUMANGARH | 335503 | | C12044700-12044700-07902354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | ETMPK7658K | 05-JUL-1990 | X00000003198 | | | NO | NO | FY-7 |
| SANJAY | | KUMAR | HARLAL | HARLAL | HARLAL | | S/O HARLAL WARD NO11 BHIRANI BHIRANIBHIRANI BHIRANI | INDIA | RAJASTHAN | HANUMANGARH | 335503 | | C12044700-12044700-07902354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ETMPK7658K | 05-JUL-1990 | X00000003198 | | | NO | NO | FY-7 |
| SONAM | | SOLANKI | LABHSINGH | LABHSINGH | LABHSINGH | | D O LABHSINGH SOLANKI WARD NO 8 URVASHI NAGAR BARWAHA KASBABARWAHA WEST NIMAR MADHYA PRADESH 451115 | INDIA | MADHYA PRADESH | KHARGAON | 451115 | | C12086700-12086700-07907287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NASPS6094D | 03-NOV-1997 | | | | NO | NO | FY-7 |
| SONAM | | SOLANKI | LABHSINGH | LABHSINGH | LABHSINGH | | D O LABHSINGH SOLANKI WARD NO 8 URVASHI NAGAR BARWAHA KASBABARWAHA WEST NIMAR MADHYA PRADESH 451115 | INDIA | MADHYA PRADESH | KHARGAON | 451115 | | C12086700-12086700-07907287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NASPS6094D | 03-NOV-1997 | | | | NO | NO | FY-7 |
| SONAM | | SOLANKI | LABHSINGH | LABHSINGH | LABHSINGH | | D O LABHSINGH SOLANKI WARD NO 8 URVASHI NAGAR BARWAHA KASBABARWAHA WEST NIMAR MADHYA PRADESH 451115 | INDIA | MADHYA PRADESH | KHARGAON | 451115 | | C12086700-12086700-07907287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NASPS6094D | 03-NOV-1997 | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | MEENA | NATHU | NATHU | NATHU | | DHANI KOTHRIWALI VILL POST LANGDIYAWAS LANGAREEYWAS,ANGDIYAWAS LANGAREEYWAS | INDIA | RAJASTHAN | JAIPUR | 302027 | | C12081800-12081800-07921038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CLAPM8819C | 24-DEC-1993 | | | SAKSHIMEENA | NO | NO | FY-6 |
| PUSHKAR | | | VINOD | VINOD | VINOD | | S O VINOD KUMAR WARD NO 1BSUNNI GALUBSUNNI GALI | INDIA | PUNJAB | FARIDKOT | 151505 | | C12081800-12081800-07929081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EGPPP9058G | 01-APR-1999 | | | | NO | NO | FY-6 |
| SIDDAGUNTA | MUNI | SAI KIRAN REDDY | SUDHAKAR | SUDHAKAR | SUDHAKAR | | 3-47, EAST STREET, EAST STREET, GADULAMANDYAM, CHITTOOR, ANDHRA PRADESH - 517520CHITTOOR, ANDHRA PRA | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | | C12036300-12036300-07958431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BZPPR9959P | 05-MAY-1995 | | | ARULATCHAMME DDIHANDATI | NO | NO | FY-7 |
| NAGA | LAVANYA | ANAPARTHI | NA | NA | NA | | H NO 6-5 KOTHRU GUMMADAVALLI | INDIA | TELANGANA | BHADRACHALAM | 507301 | | C12081600-12081600-07994029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.50 | 09-AUG-2030 | BOIPA9382N | 27-OCT-1994 | X00000003241 | HARIKRISHNA | | NO | NO | FY-6 |
| NAGA | LAVANYA | ANAPARTHI | NA | NA | NA | | H NO 6-5 KOTHRU GUMMADAVALLI | INDIA | TELANGANA | BHADRACHALAM | 507301 | | C12081600-12081600-07994029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | BOIPA9382N | 27-OCT-1994 | X00000003241 | HARIKRISHNA | | NO | NO | FY-7 |
| MOHD | SAIF | AHRAR AHMAD SHAIKH | AHRAR | AHRAR | AHRAR | | S O AHRAR AHMAD SHAIKH 1070 C 302 C WING ROOM NO 302 ALIYA COMPLEX ROSHANBAUGH BHIWANDI THANE MAHARA | INDIA | MAHARASHTRA | KALYAN | 421305 | | C12086700-12086700-07999316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | OGSPS8515G | 24-JUN-2003 | | | | NO | NO | FY-6 |
| MOHD | SAIF | AHRAR AHMAD SHAIKH | AHRAR | AHRAR | AHRAR | | S O AHRAR AHMAD SHAIKH 1070 C 302 C WING ROOM NO 302 ALIYA COMPLEX ROSHANBAUGH BHIWANDI THANE MAHARA | INDIA | MAHARASHTRA | KALYAN | 421305 | | C12086700-12086700-07999316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | OGSPS8515G | 24-JUN-2003 | | | | NO | NO | FY-6 |
| MOHD | SAIF | AHRAR AHMAD SHAIKH | AHRAR | AHRAR | AHRAR | | S O AHRAR AHMAD SHAIKH 1070 C 302 C WING ROOM NO 302 ALIYA COMPLEX ROSHANBAUGH BHIWANDI THANE MAHARA | INDIA | MAHARASHTRA | KALYAN | 421305 | | C12086700-12086700-07999316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | OGSPS8515G | 24-JUN-2003 | | | | NO | NO | FY-7 |
| ARPIT | | | MEENA | RC | RC | RC | | C/O RAMESH CHAND MEENA,A2/168 AJILOCK A2,LAWRENCE ROAD,KESHAV PURAM,NORTH WEST DELHI,DELHI 110035RO | INDIA | DELHI | NEW DELHI | 110035 | | C12092900-12092900-08013162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSMPM4198F | 16-AUG-2001 | | | | NO | NO | FY-7 |
| PRATIK | GAJANAN | MOHIRE | GAJANAN | GAJANAN | GAJANAN | | AT POST SAWARGAON JIRE TA DIST WASHIMMAHARASHTRATA DIST WASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C12083400-12083400-08022196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FTQPM1688Q | 11-OCT-2001 | | | | NO | NO | FY-7 |
| RAZI | MUNAWAR | FARUKHI | NA | NA | NA | | H NO 155 SECOND FLOOR STREET NO 9 LAXMAN VIHARSTREET NO 9 LAXMAN VIHAR | INDIA | HARYANA | GURGAON | 122001 | | C12033200-12033200-08027710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AAPM0343B | 20-AUG-1982 | | | AYASHARAZI | NO | NO | FY-7 |
| ANOOP | | | GUPTA | HARI | HARI | HARI | | KASGANJ DIST ETAH KASGANJKASGANJ | INDIA | UTTAR PRADESH | ETAH | 207123 | | C12010900-12010900-08004544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AIHPG9839K | 07-MAR-1980 | X00000005084 | RINIGUPTA | | NO | NO | FY-7 |
| RAJU | | | R | NA | NA | NA | | HOUSE NO 156 THANESANDRASOUTH ADDITIONAL TALUKTHANESANDRA | INDIA | KARNATAKA | BANGALORE | 560077 | | C12033200-12033200-08044836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AHMPR3115L | 06-MAY-1979 | | | BRINDAR | NO | NO | FY-7 |
| DIPAYAN | | | DEB | DILIP | DILIP | DILIP | | 25528 EAST KALIKAPUR BARASAT NORTH 24 PARGANAS, NORTH 24 PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | | C12088700-12088700-08050097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | RKAPD8508K | 18-SEP-2000 | | | UMADEB | NO | NO | FY-7 |
| SAURABH | | | GUPTA | KAILASH | KAILASH | KAILASH | | S O KAILASH GUPTA GRAM DEWAR POST BRAHAMAPUR BRAHAMANPURJAUNPUR JAUNPUR UTTAR PRADESHPOST BRHAMANPUR BRAHAMA | INDIA | UTTAR PRADESH | JAUNPUR | 222148 | | C12088700-12088700-08063518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DCIPG0966E | 20-JUN-2001 | | | | NO | NO | FY-6 |
| VIPINCHANDRA | BHALCHANDRA | SANDHANSIVE | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | | 19TH MANAV MANDIR BUNGALOW TAKSHSHILA COLONY DAKINIROAD, MANINAGAR, AHMEDABADTAKSHSHILA COLONY DAKIN | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12081800-12081800-08079977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BAYPS1495A | 28-MAR-1968 | | | POONAMSANDH ANSIVE | NO | NO | FY-7 |
| POOJA | | | AGRAWAL | MADHUR | MADHUR | MADHUR | | 24 17 GALI MANSHARAN NEAR CITY POST OFFICE NARNAULSHAHEENDRAGARH HARYANACITY POST OFFICE NARNAUL | INDIA | HARYANA | NARNAUL | 123001 | | C12033200-12033200-08088842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AKSPA9862G | 18-APR-1985 | | | | NO | NO | FY-7 |
| PRADIP | GORAKHNATH | CHOUDHARI | GORAKHNATH | GORAKHNATH | GORAKHNATH | | C O DHEMBHARE NIWAS SAMBHAJI NAGARNAGAR | INDIA | MAHARASHTRA | BHIR | 431122 | | C12081800-12081800-08113329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | BCSPC7155F | 01-JUL-1991 | | | | NO | NO | FY-7 |
| PRADIP | GORAKHNATH | CHOUDHARI | GORAKHNATH | GORAKHNATH | GORAKHNATH | | C O DHEMBHARE NIWAS SAMBHAJI NAGARNAGAR | INDIA | MAHARASHTRA | BHIR | 431122 | | C12081800-12081800-08113329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | BCSPC7155F | 01-JUL-1991 | | | | NO | NO | FY-6 |
| PRADIP | GORAKHNATH | CHOUDHARI | GORAKHNATH | GORAKHNATH | GORAKHNATH | | C O DHEMBHARE NIWAS SAMBHAJI NAGARNAGAR | INDIA | MAHARASHTRA | BHIR | 431122 | | C12081800-12081800-08113329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | BCSPC7155F | 01-JUL-1991 | | | | NO | NO | FY-6 |
| NANCY | | | GUPTA | ASHOK | ASHOK | ASHOK | | 732 SAINI VIHAR PHASE 2 BALTANA NAC ZIRAKPURBALTANA NAC ZIRAKPUR | INDIA | PUNJAB | RAJPURA | 140603 | | C12047200-12047200-08116167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | APFPG2638J | 13-MAY-1987 | | | | NO | NO | FY-6 |
| NANCY | | | GUPTA | ASHOK | ASHOK | ASHOK | | 732 SAINI VIHAR PHASE 2 BALTANA NAC ZIRAKPURBALTANA NAC ZIRAKPUR | INDIA | PUNJAB | RAJPURA | 140603 | | C12047200-12047200-08116167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | APFPG2638J | 13-MAY-1987 | | | | NO | NO | FY-6 |
| AKSHITA | | | MAHAJAN | VISHAL | VISHAL | VISHAL | | TOWER2701 SUPREME TOWERS SECTOR99 NOIDA,SECTOR99 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201303 | | C12088700-12088700-08147087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GBCPM3542L | 25-SEP-2001 | | | | NO | NO | FY-7 |
| KUNAL | LALITH | KUMAR | SATYAPAL | SATYAPAL | SATYAPAL | | 886 OLD POST OFFICE ROAD GOKULAM 3RD STAGE GOKULAM 3RD STAGE | INDIA | KARNATAKA | MYSORE | 570002 | | C12088700-12088700-08147171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.75 | 08-MAR-2030 | CLRPK7604Q | 24-DEC-1987 | | | DHEERAJLALITHK UMAR | NO | NO | FY-6 |
| KUNAL | LALITH | KUMAR | SATYAPAL | SATYAPAL | SATYAPAL | | 886 OLD POST OFFICE ROAD GOKULAM 3RD STAGE GOKULAM 3RD STAGE | INDIA | KARNATAKA | MYSORE | 570002 | | C12088700-12088700-08147171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.50 | 09-AUG-2030 | CLRPK7604Q | 24-DEC-1987 | | | DHEERAJLALITHK UMAR | NO | NO | FY-6 |
| MOHAMMED | MUDASSR | MOHIUDDIN | NA | NA | NA | | B-129 SHOBHA NAGAR,NANDED TARODA BK. | INDIA | MAHARASHTRA | NANDED | 431605 | | C12095500-12095500-08148428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EYLPM7211B | 15-OCT-1996 | | | | NO | NO | FY-7 |
| SUJITH | VELIPARAMBIL | SUGUNAN | SUGUNAN | SUGUNAN | SUGUNAN | | VELIPARAMBIL KUMBALANGYKUMBALANGH,KOC HIKUMBALANGYKUMBALANGH,KO CHI VELIPARAMBIL KUMBALANGYKUMBALANGH,KOC HIKUMBALANGYKUMBALANGH,KO CHI | INDIA | KERALA | COCHIN | 682007 | | C12081800-12081800-08148801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BNMPS9314P | 30-MAY-1982 | | | ASHITHAUNNIN U | NO | NO | FY-7 |
| SUJITH | VELIPARAMBIL | SUGUNAN | SUGUNAN | SUGUNAN | SUGUNAN | | VELIPARAMBIL KUMBALANGYKUMBALANGH,KOC HIKUMBALANGYKUMBALANGH,KO CHI | INDIA | KERALA | COCHIN | 682007 | | C12081800-12081800-08148801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BNMPS9314P | 30-MAY-1982 | | | ASHITHAUNNIN U | NO | NO | FY-6 |
| SUJITH | VELIPARAMBIL | SUGUNAN | SUGUNAN | SUGUNAN | SUGUNAN | | VELIPARAMBIL KUMBALANGYKUMBALANGH,KOC HIKUMBALANGYKUMBALANGH,KO CHI | INDIA | KERALA | COCHIN | 682007 | | C12081800-12081800-08148801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BNMPS9314P | 30-MAY-1982 | | | ASHITHAUNNIN U | NO | NO | FY-6 |
| ASHUTOSH | | | RAI | AJAY | AJAY | AJAY | | FLAT NO 747 JYOTI KUNJ POCKET2 SECTO R 16 B DWARKAN S I TDWARKA SO SOUTH WESTPOCKET2 SECTO R 16 B DW | INDIA | DELHI | NEW DELHI | 110078 | | C12088700-12088700-08189058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CEKPR2608F | | | | | NO | NO | FY-6 |
| ASHUTOSH | | | RAI | AJAY | AJAY | AJAY | | FLAT NO 747 JYOTI KUNJ POCKET2 SECTO R 16 B DWARKAN S I TDWARKA SO SOUTH WESTPOCKET2 SECTO R 16 B DW | INDIA | DELHI | NEW DELHI | 110078 | | C12088700-12088700-08189058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CEKPR2608F | | | | | NO | NO | FY-6 |
| RAMAMURTHY | | | JAYARAMAN | NA | NA | NA | | NO 351 SITE 18 D MUNIYAPPA LAYOUT III CROSS CHELVEERE EXTENALYAN NAGARLAYOUT III CROSS CHELVEERE EXTN | INDIA | KARNATAKA | BANGALORE | 560043 | | C12033200-12033200-08189355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AAYPJ8110G | 21-NOV-1965 | | | ANURADHABAHE ERATHU | NO | NO | FY-6 |
| RAMAMURTHY | | | JAYARAMAN | NA | NA | NA | | NO 351 SITE 18 D MUNIYAPPA LAYOUT III CROSS CHELVEERE EXTENALYAN NAGARLAYOUT III CROSS CHELVEERE EXTN | INDIA | KARNATAKA | BANGALORE | 560043 | | C12033200-12033200-08189355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AAYPJ8110G | 21-NOV-1965 | | | ANURADHABAHE ERATHU | NO | NO | FY-6 |
| RAMAMURTHY | | | JAYARAMAN | NA | NA | NA | | NO 351 SITE 18 D MUNIYAPPA LAYOUT III CROSS CHELVEERE EXTENALYAN NAGARLAYOUT III CROSS CHELVEERE EXTN | INDIA | KARNATAKA | BANGALORE | 560043 | | C12033200-12033200-08189355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAYPJ8110G | 21-NOV-1965 | | | ANURADHABAHE ERATHU | NO | NO | FY-7 |
| SARASWATI | | | DEY | NA | NA | NA | | VILL HARIPUR ANCHAL BARO KODAL PS BOKHIHDIST KOCH BIHARPS BOKBHI | INDIA | WEST BENGAL | COOCH BEHAR | 736159 | | C12033200-12033200-08213142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | BHDPD0934H | 05-JAN-1988 | | | AJITDEY | NO | NO | FY-7 |
| AKSHAY | JAGDISH | KULKARNI | NA | NA | NA | | A 202 SHARDA SAROVAR ANAND NAGARVITTHALWADANAND NAGARVITTHALWADI | INDIA | MAHARASHTRA | PUNE | 411051 | | C12081600-12081600-08219960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | BTPPK3841L | 14-APR-1987 | X00000000117 | | | NO | NO | FY-7 |
| SIDDAN | | | MARIAPPAN | SIDDAN | SIDDAN | SIDDAN | | S O SIDDHAN 3 34A CONVENT ROAD MITTAPUDHURSALEM SALEM TAMIL NADU 636016CONVENT ROAD MITTAPUDHUR | INDIA | TAMIL NADU | SALEM | 636016 | | C12086700-12086700-08219970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AEEPM4564J | 07-MAR-1973 | | | | NO | NO | FY-7 |
| SIDDAN | | | MARIAPPAN | SIDDAN | SIDDAN | SIDDAN | | S O SIDDHAN 3 34A CONVENT ROAD MITTAPUDHURSALEM SALEM TAMIL NADU 636016CONVENT ROAD MITTAPUDHUR | INDIA | TAMIL NADU | SALEM | 636016 | | C12086700-12086700-08219970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEEPM4564J | 07-MAR-1973 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHUTADA | VINODKUMAR | BALLABDAS | BALLABDAS | BALLABDAS | BALLABDAS | GUNALE GALI PHULE NAGERAHEMADPUR AHMADPUR LATURMAHARASHTRANAGERAHEM ADPUR AHMADPUR LATUR | INDIA | MAHARASHTRA | LATUR | 413515 | C12033200-12033200-08227208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 374.25 | 08-MAR-2030 | AIPB9472D | 06-NOV-1981 | XXXXXXXX8388 | | | NO | NO | FY-6 |
| BHUTADA | VINODKUMAR | BALLABDAS | BALLABDAS | BALLABDAS | BALLABDAS | GUNALE GALI PHULE NAGERAHEMADPUR AHMADPUR LATURMAHARASHTRANAGERAHEM ADPUR AHMADPUR LATUR | INDIA | MAHARASHTRA | LATUR | 413515 | C12033200-12033200-08227208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.50 | 09-AUG-2030 | AIPB9472D | 06-NOV-1981 | XXXXXXXX8388 | | | NO | NO | FY-6 |
| BHUTADA | VINODKUMAR | BALLABDAS | BALLABDAS | BALLABDAS | BALLABDAS | GUNALE GALI PHULE NAGERAHEMADPUR AHMADPUR LATURMAHARASHTRANAGERAHEM ADPUR AHMADPUR LATUR | INDIA | MAHARASHTRA | LATUR | 413515 | C12033200-12033200-08227208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AIPB9472D | 06-NOV-1981 | XXXXXXXX8388 | | | NO | NO | FY-7 |
| MD | RAMJAN | SK | JOSIMUDDIN | JOSIMUDDIN | JOSIMUDDIN | PANCHGRAM KUTUBPUR MURSHIDABAD WEST BENG ... | INDIA | WEST BENGAL | BAHARAMPUR | 742184 | C12088700-12088700-08240365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NFJPS0172A | 10-MAR-1991 | | | | NO | NO | FY-7 |
| GAJULA | | RAMESH | KOTESH | KOTESH | KOTESH | 410 FIRST FLOOR SECTOR 17 ASKANDERPUR GHSI 68 DLF GESECTOR 17 A | INDIA | HARYANA | GURGAON | 122002 | C12044700-12044700-08254252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | AMOPG8603R | 07-JUL-1983 | XXXXXXXX0793 | UMADEVI | | NO | NO | FY-7 |
| | | PARVIN | NA | NA | NA | W/O MD. RASHID,HOUSE NO:- RZ - 179-A,STREET NO:- SJM R.E ENCLAVE PART-1,PALAM VILLAGE,SOUTH WEST,DELHI,D | INDIA | DELHI | NEW DELHI | 110045 | C12095500-12095500-08256685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FHLPP2942D | 01-JAN-1985 | | | | NO | NO | FY-7 |
| SHAIKH | AZRODDIN | SHAIKH SHAMSODDIN | NA | NA | NA | WANGI ROAD BHAYYASAHEB AMBEDKAR NAGAR, PARBHANI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | C12095500-12095500-08267296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OTGPS3908J | 01-JAN-1996 | | | | NO | NO | FY-7 |
| DURAISAMY | SANTHOSH | KUMAR | DURAISAMY | DURAISAMY | DURAISAMY | S 49 NORTH STREET KOTTAM K PALAYAM KANNANUR PALAYAM KPALAYAM TIRUCHIRAPPALLIPALAYAM KANNANUR PALAY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621306 | C12082500-12082500-08272708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ESIPS5037B | 14-JUL-1995 | | | | NO | NO | FY-7 |
| VENKATA | PRAMEELA | BODDU | NA | NA | NA | DNO 5 12 18 GUNGALAM NR SAHUVALA CELENSER COMPANYTUNGALAM PEDAGANTYADA-8 H P VNR SAHUVALA CELENSER C DAHLIA BLOCK FLAT NO 201 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | C12081600-12081600-08274311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | BCOPB0912M | 03-MAY-1987 | XXXXXXXX5686 | BHASKARARAOM | | NO | NO | FY-6 |
| KAUSHIK | | ROY | MANABENDRA | MANABENDRA | MANABENDRA | BHANU TOWNSHIP HAREEZPET MIYAPUR KVRANGAREDDY TELANGANATOWNSHIP HAREEZPET M | INDIA | TELANGANA | HYDERABAD | 500049 | C12033200-12033200-08279451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | ADCPR4953L | 15-MAY-1982 | | MAMATAROY | | NO | NO | FY-6 |
| KAUSHIK | | ROY | MANABENDRA | MANABENDRA | MANABENDRA | DAHLIA BLOCK FLAT NO 201 BHANU TOWNSHIP HAREEZPET MIYAPUR KVRANGAREDDY TELANGANATOWNSHIP HAREEZPET M | INDIA | TELANGANA | HYDERABAD | 500049 | C12033200-12033200-08279451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | ADCPR4953L | 15-MAY-1982 | | MAMATAROY | | NO | NO | FY-6 |
| SURESH | KUMAR | VALLABHAGETTI | VBABURAO | VBABURAO | VBABURAO | 14 190 BRINDAVAN COLONY MORAMPUDI RURALMORAMPUDI RURAL | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533107 | C12081800-12081800-08295701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BIUPV9140B | 19-OCT-1980 | | | | NO | NO | FY-6 |
| SURESH | KUMAR | VALLABHAGETTI | VBABURAO | VBABURAO | VBABURAO | 14 190 BRINDAVAN COLONY MORAMPUDI RURALMORAMPUDI RURAL | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533107 | C12081800-12081800-08295701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BIUPV9140B | 19-OCT-1980 | | | | NO | NO | FY-6 |
| | | OMKAR | LALI | LALI | LALI | C/O LALI DEVI C-2/116 S/F KH NO-243 SUNRISE PUBLIC SCHOOL 2 PUSTA SONIA VIHAR KARAWAL NAGARNORTH EA | INDIA | DELHI | NEW DELHI | 110094 | C12083400-12083400-08298285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAMPO0494L | 01-JAN-1979 | | | | NO | NO | FY-7 |
| NIKITA | | BALIYAN | YASH | YASH | YASH | D/O YASH PAL SINGH 98 - D BLOCK - KHKLMLSB - D BLOCK - K | INDIA | DELHI | NEW DELHI | 110095 | C12044700-12044700-08307688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 362.25 | 08-MAR-2030 | ASHPB9700H | 28-MAR-1987 | XXXXXXXX7728 | DEEPAKSINGHRA NA | | NO | NO | FY-6 |
| JARHAD | SANDEEP | RAMESH | NA | NA | NA | ROW HOUSE NO 28 GURUPRASADNAGAR GUT NO 150NGAR GURU LAWNS BEED BY PASSGURUPRASADNAGAR GUT NO 150 | INDIA | MAHARASHTRA | AURANGABAD | 431007 | C12033200-12033200-08310064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 615.00 | 03-AUG-2031 | AHRPJ5886L | 20-MAR-1981 | | | | NO | NO | FY-7 |
| ABHIMALEK | | AJAY | AJAY | AJAY | AJAY | VADAKKEN HOUSE 1C UNITY ENCLAVE UNITY ROAD KURACHIRAS G THRISSURENCLAVE UNITY ROAD KURACHIRA | INDIA | KERALA | TRICHUR | 680006 | C12082500-12082500-08312698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUAPA4202L | 03-MAR-2000 | | | | NO | NO | FY-7 |
| ARIJIT | | ROY | PARITOSH | PARITOSH | PARITOSH | PARASHIYA TANTIPARA PARASHIA BIRBHUMWEST BENGALPARASHIA BIRBHUM | INDIA | WEST BENGAL | SURI | 731101 | C12082500-12082500-08319505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWDPR6427G | 08-AUG-1995 | | | | NO | NO | FY-7 |
| RAJKUMAR | | | PURAN | PURAN | PURAN | S/O PURAN CHAND | INDIA | HARYANA | SIRSA | 125055 | C12036000-12036000-08344984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FERPR9085A | 07-NOV-2001 | | | | NO | NO | FY-6 |
| RAJKUMAR | | | PURAN | PURAN | PURAN | S/O PURAN CHAND | INDIA | HARYANA | SIRSA | 125055 | C12036000-12036000-08344984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FERPR9085A | 07-NOV-2001 | | | | NO | NO | FY-6 |
| ASHOK | | | BALDEV | BALDEV | BALDEV | DHIGANA DHIGANA GUDA VISHNOIYAN JODHPURVISHNOIYAN JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342802 | C12082500-12082500-08348906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKPPA9572R | 01-JUL-1999 | | | | NO | NO | FY-7 |
| VAISHALI | PRADEEP | SABHARE | NA | NA | NA | PLOT NO.30 ST COLONY N-2 CIDCOAURANGABAD CIDCO COLONY N-2 CIDCO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C12081600-12081600-08349883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | JLUPS6396P | 01-NOV-1985 | XXXXXXXX9533 | PRADEEPSAKHA RE | | NO | NO | FY-6 |
| VAISHALI | PRADEEP | SABHARE | NA | NA | NA | PLOT NO.30 ST COLONY N-2 CIDCOAURANGABAD CIDCO COLONY N-2 CIDCO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C12081600-12081600-08349883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | JLUPS6396P | 01-NOV-1985 | XXXXXXXX9533 | PRADEEPSAKHA RE | | NO | NO | FY-7 |
| VAISHALI | PRADEEP | SABHARE | NA | NA | NA | PLOT NO.30 ST COLONY N-2 CIDCOAURANGABAD CIDCO COLONY N-2 CIDCO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C12081600-12081600-08349883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | JLUPS6396P | 01-NOV-1985 | XXXXXXXX9533 | PRADEEPSAKHA RE | | NO | NO | FY-6 |
| SOLANKI | MADHVI | BIJAY | M | M | M | 1/101, OM VIJAYDEEP CHS NEW D P ROADSEEMA GANDHI M MANDIR ANANT NIWAS D P ROAD | INDIA | MAHARASHTRA | KALYAN | 421503 | C12010900-12010900-08358823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.75 | 08-MAR-2030 | BEYPS7772A | 26-JUL-1960 | | BIJAYMOHANSIN GSOLANKI | | NO | NO | FY-6 |
| RAJA | | GHOSH | RAMESWAR | RAMESWAR | RAMESWAR | 160/1, RABINDRA NAGAR, DANKUNI,HOOGHLY,DANKUNI, | INDIA | WEST BENGAL | CHINSURA | 712311 | C12047700-12047700-08378270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-AUG-2031 | ABHPG4568M | 01-JUL-1968 | XXXXXXXX8280 | JAYATIGHOSH | | NO | NO | FY-7 |
| SWAPNIL | VIJAY | BANDIWADEKAR | VIJAY | VIJAY | VIJAY | B202 THAKKAR APARTMENT SHIV VALLABH RD NR UNIVERSAL HIGHSCHOOL ASHOKVAN BORIVALIVALLABH RD NR UNIVER | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12088700-12088700-08433581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AWHPB4832C | 02-MAY-1991 | | | | NO | NO | FY-7 |
| SHISHUPAL | | KUMAR | NA | NA | NA | S/O CHANDRABHUSHAN SAH,AKBAR MALAHI,TELIA SARAE,VILL&PAR,864125(JBIHAR,864125,BIHAR,864125 | INDIA | BIHAR | HAJIPUR | 844125 | C12095500-12095500-08436991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HRTPK1562A | 02-SEP-1999 | | | | NO | NO | FY-7 |
| VIJAY | | | GANESH | GANESH | GANESH | S/O GANESH | INDIA | HARYANA | SIRSA | 125055 | C12036000-12036000-08447382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSPV0665A | 01-JAN-2002 | | | | NO | NO | FY-7 |
| VIJAY | | | GANESH | GANESH | GANESH | S/O GANESH | INDIA | HARYANA | SIRSA | 125055 | C12036000-12036000-08447382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSPV0665A | 01-JAN-2002 | | | | NO | NO | FY-6 |
| DEEPAK | | | JAGDISH | JAGDISH | JAGDISH | S/O JAGDISH KOTLI | INDIA | HARYANA | SIRSA | 125055 | C12036000-12036000-08454554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HVEPD7136Q | 20-JAN-2004 | | | | NO | NO | FY-7 |
| DEEPAK | | | JAGDISH | JAGDISH | JAGDISH | S/O JAGDISH KOTLI | INDIA | HARYANA | SIRSA | 125055 | C12036000-12036000-08454554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HVEPD7136Q | 20-JAN-2004 | | | | NO | NO | FY-6 |
| PINKI | | | NA | NA | NA | RODIKEE LIBBERIHERILIBBERIHERI | INDIA | UTTARAKHAND | SAHARANPUR | 247656 | C12081600-12081600-08462181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKRPP9732L | 06-APR-1989 | XXXXXXXX6955 | | | NO | NO | FY-7 |
| SANGEET | | | KUMAR | NA | NA | MUGALPUR SAITIYAPUR, MUGALPUR,SITAMUR, UTTAR PRADE | INDIA | UTTAR PRADESH | SITAPUR | 261136 | C12095500-12095500-08478139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQHPS6667P | 01-JAN-1992 | | | | NO | NO | FY-7 |
| JITENDRA | KUMAR | CHOURASIYA | NA | NA | NA | C/O BACHCHU PRASAD CHAURASIYA,CHHATARWAR JOINAGD NAWPUR,NAWADA,BIHAR,805124IN ANPUR,NAWADA,BIHAR,805 | INDIA | BIHAR | NAWADAH | 805124 | C12095500-12095500-08481840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLMPC1219E | 20-AUG-1988 | | | | NO | NO | FY-7 |
| JYOTSNA | MRUNAL | BANGAD | MRUNAL | MRUNAL | MRUNAL | 100 SWAREE SAMARTH NAGAR KORT NAKA NANDURBARNANDURBAR NANDURBAR NANDURBAR MAHARASHTRA 425412KORT N | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | C12010900-12010900-08493919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | BACPR7177Q | 13-MAR-1991 | XXXXXXXX2817 | MRUNALVIJAYK UMARBANGAD | | NO | NO | FY-7 |
| REKHABEN | SANJAYKUMAR | GONDALIYA | NA | NA | NA | C403 ABHILASHA SKY GOPAL CHOWK NAVA NARODA OPP SUN CITYBUNGLOWS NIKOL AHMEDABADNAVA NARODA OPP SUN C THOKKE KURUMAN,GANATHU ILLAM PALLIPRAD P O ALAPPUZHAKERALAPALLIPRAD P O ALAPPUZHA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12033200-12033200-08519824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AEMPG4101Q | 25-AUG-1975 | | SANJAYBHAIGOV INDBHAIGONDA LIA | | NO | NO | FY-6 |
| KESAVA | | PRASAD | MADHAVAN | MADHAVAN | MADHAVAN | | INDIA | KERALA | MAVELIKARA | 690512 | C12082500-12082500-08523773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | ATTPP9882B | 25-MAY-1982 | | SATHEEDEVIELEV EDATHUPERIKUL ATHILLAM | | NO | NO | FY-7 |
| ANITA | | BHAGTIANI | MIRCHUMAL | MIRCHUMAL | MIRCHUMAL | 702 NR. BHAWNA STATE NALANDA TOWERSKHANDIA FATEHABADNALANDA TOWER | INDIA | UTTAR PRADESH | AGRA | 282007 | C12010900-12010900-08538235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOWPB4634K | 04-OCT-1964 | XXXXXXXX4594 | KARANBHAGTIA NI | | NO | NO | FY-7 |
| GIRISHKUMAR | HARINATH | PRAJAPATI | HARINATH | HARINATH | HARINATH | ROOM NO 247 6 9 RAHIMAT CHAWL NEW LINK ROAD OPP MEGHA MALLAHAND NAGAR JOGESHWARI WESTNEW LINK ROAD OP | INDIA | MAHARASHTRA | MUMBAI | 400102 | C12081800-12081800-08545061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AYYPP7811L | 11-NOV-1988 | | | | NO | NO | FY-7 |
| GIRISHKUMAR | HARINATH | PRAJAPATI | HARINATH | HARINATH | HARINATH | ROOM NO 247 6 9 RAHIMAT CHAWL NEW LINK ROAD OPP MEGHA MALLAHAND NAGAR JOGESHWARI WESTNEW LINK ROAD OP | INDIA | MAHARASHTRA | MUMBAI | 400102 | C12081800-12081800-08545061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AYYPP7811L | 11-NOV-1988 | | | | NO | NO | FY-6 |
| GIRISHKUMAR | HARINATH | PRAJAPATI | HARINATH | HARINATH | HARINATH | ROOM NO 247 6 9 RAHIMAT CHAWL NEW LINK ROAD OPP MEGHA MALLAHAND NAGAR JOGESHWARI WESTNEW LINK ROAD OP | INDIA | MAHARASHTRA | MUMBAI | 400102 | C12081800-12081800-08545061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AYYPP7811L | 11-NOV-1988 | | | | NO | NO | FY-6 |
| SESHA | PRAVEEN | CHEEDELLA | NA | NA | NA | 1 1 746/A GANDHI NAGAR MUSHEERABADMUSHEERABAD | INDIA | TELANGANA | HYDERABAD | 500080 | C12033200-12033200-08560981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1509.00 | 03-AUG-2031 | AAIPC2028C | 28-SEP-1974 | | CHUMAKUSUMA KUMARI | | NO | NO | FY-7 |
| RAIESH | | PRABHU | LAKSHMAN | LAKSHMAN | LAKSHMAN | 76 LAKSHMAN SANAUP, ROYAL PLACID PHASE 3, NEARSAPOORNA PARADISE, HSRPLACID PHASE 3, NEAR | INDIA | KARNATAKA | BANGALORE | 560102 | C12081800-12081800-08600958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 313.50 | 03-AUG-2031 | AKRPP7153R | 20-JAN-1981 | | NEETHAPRABHU | | NO | NO | FY-7 |
| RANJODH | | SINGH | NA | NA | NA | BURJ NAKLIAN, LUDHIANA, PUNJAB, 142032, INDIA | INDIA | PUNJAB | MOGA | 142032 | C12095500-12095500-08614627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNTPS7444B | 23-AUG-1993 | | | | NO | NO | FY-7 |
| NIRAJ | | PANDEY | ANIRUDH | ANIRUDH | ANIRUDH | S O ANIRUDH PANDEY, DHARAMPUR KALRO DHARAMPUR KHURDKUSHINAGARKHURD DHARAMPUR KALRO | INDIA | UTTAR PRADESH | DEORIA | 274304 | C12081800-12081800-08615962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | DERPP0790A | 04-MAY-1996 | | DHEERAJPANDEY | | NO | NO | FY-7 |
| KARTEEK | | BATTULA | RAMANNA | RAMANNA | RAMANNA | 17-10-17 BALAJI NAGAR ANJANEYA TEMPLE AYYAPPANAGAR VISAKHAPATNAM GURRAMJAJANEYA TEMPLE AYYAPPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | C12081800-12081800-08626632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CCAPB2433G | 18-SEP-1996 | | | | NO | NO | FY-7 |
| SASIDHARAN | NAIR | AKSHAY | SASIDHARAN | SASIDHARAN | SASIDHARAN | LIDGAR NIVAS P O KONNI IRAVAN KUMMANKOOR, KONNIPATHANAMTHITTAKUMBAN NOOR, KONNI | INDIA | KERALA | TIRUVALLA | 689691 | C12081800-12081800-08636351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BIYPA2638D | 27-MAY-1996 | | | | NO | NO | FY-7 |
| VIJAY | SINGH | SHEKHAWAT | NARENDRA | NARENDRA | NARENDRA | H NO 3 RAIPUTO KA MOHALLA TYODI VILL TYODA TEH PHULERADIST JAIPURVILL TYODA TEH PHULERA | INDIA | RAJASTHAN | JAIPUR | 303604 | C12044700-12044700-08651274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | HWKPS6885N | 16-MAR-1998 | | | | NO | NO | FY-7 |
| VIJAY | SINGH | SHEKHAWAT | NARENDRA | NARENDRA | NARENDRA | H NO 3 RAIPUTO KA MOHALLA TYODI VILL TYODA TEH PHULERADIST JAIPURVILL TYODA TEH PHULERA | INDIA | RAJASTHAN | JAIPUR | 303604 | C12044700-12044700-08651274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 09-AUG-2030 | HWKPS6885N | 16-MAR-1998 | | | | NO | NO | FY-6 |
| VIJAY | SINGH | SHEKHAWAT | NARENDRA | NARENDRA | NARENDRA | H NO 3 RAIPUTO KA MOHALLA TYODI VILL TYODA TEH PHULERADIST JAIPURVILL TYODA TEH PHULERA | INDIA | RAJASTHAN | JAIPUR | 303604 | C12044700-12044700-08651274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 08-MAR-2030 | HWKPS6885N | 16-MAR-1998 | | | | NO | NO | FY-6 |
| RATNAKAR | | TRIPATHI | L | L | L | C21A GALI NOS AMAR COLONY | INDIA | DELHI | NEW DELHI | 110041 | C12081800-12081800-08658289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AQPPT6324F | 22-AUG-1993 | | RAHULTRIPATHI | | NO | NO | FY-6 |
| RATNAKAR | | TRIPATHI | L | L | L | C21A GALI NOS AMAR COLONY | INDIA | DELHI | NEW DELHI | 110041 | C12081800-12081800-08658289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 09-AUG-2030 | AQPPT6324F | 22-AUG-1993 | | RAHULTRIPATHI | | NO | NO | FY-6 |
| RATNAKAR | | TRIPATHI | L | L | L | C21A GALI NOS AMAR COLONY | INDIA | DELHI | NEW DELHI | 110041 | C12081800-12081800-08658289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 385.50 | 03-AUG-2031 | AQPPT6324F | 22-AUG-1993 | | RAHULTRIPATHI | | NO | NO | FY-7 |
| AVAIYAMBIKAN | | | NARAYANAN | NARAYANAN | NARAYANAN | 1 A KUNDALAKESI STREET NR SIVAGAMI SCHOOL VANNARPETTAI PALAYAMKOTTAI TIRUNELVELIPALAYAMKOTTAIVANN ARPP | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | C12010900-12010900-08678800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1513.50 | 03-AUG-2031 | BDSPA5481P | 13-MAY-1984 | | | | NO | NO | FY-7 |
| PAVAN | | KUMAWAT | NA | NA | NA | S/O HEMARAM, 139-1,6TH CROSS,WILSON GARDEN CHINNA A,BANGALORE SOUTH,BANGALORE,KARNATAKA,560030,INDIA,BAN | INDIA | KARNATAKA | BANGALORE | 560030 | C12095500-12095500-08683041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DIGPK6053N | 27-OCT-1995 | | | | NO | NO | FY-7 |
| SUNITHA | AKKAM | | RAJAIAH | RAJAIAH | RAJAIAH | W O AKKAM SUNIL KUMAR 1 1 652 4 25 GANDHINAGAR SABARIMATHI NAGAR MUSEERABAD HYDERABAD ANDHRA 25 GANDH | INDIA | TELANGANA | HYDERABAD | 500080 | C12032300-12032300-08686260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CDZPA8304F | 23-MAR-1984 | | | | NO | NO | FY-7 |
| DATTARAJ | ANAND | BAVIKAR | ANAND | ANAND | ANAND | 236 SOUTH SADAR BAZAR NEAR KESHAV NAGAR SOLAPUR SOLAPUR SOLAPURMAHARASHTRAKESHAV NAGAR SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12088700-12088700-08700567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AMNPB4211B | 23-FEB-1984 | | ANITABAVIKAR | | NO | NO | FY-7 |
| ASHWANI | | KUMAR | SHANKAR | SHANKAR | SHANKAR | WARD NO.- 02 JOGIWALA, 1GLLG | INDIA | RAJASTHAN | GANGANAGAR | 335037 | C12088800-12088800-08716082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DGJPK2080M | 16-JAN-1998 | | | | NO | NO | FY-7 |
| SAMIN | | | ABDUL | ABDUL | ABDUL | SAFIN MANZIL MADAVOOR PALLICKAL POTHIYANDIUMPALLICKAL POTHIYANDIUM | INDIA | KERALA | TRIVANDRUM | 695602 | C12081800-12081800-08730031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LPGPS9725A | 12-AUG-1990 | | | | NO | NO | FY-7 |
| SAMIN | | | ABDUL | ABDUL | ABDUL | SAFIN MANZIL MADAVOOR PALLICKAL POTHIYANDIUMPALLICKAL POTHIYANDIUM | INDIA | KERALA | TRIVANDRUM | 695602 | C12081800-12081800-08730031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LPGPS9725A | 12-AUG-1990 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMIN | | | ABDUL | ABDUL | ABDUL | SARIN MANZIL MADAVOOR PALLICKAL POTHIVANDRUMPALLICKAL POTHIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695602 | | C12081800-12081800-08730031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | UPGPS9725A | 12-AUG-1990 | | | | NO | NO | FY-6 |
| CHAKKA | NAGESWARA | RAO | CHAKKA | CHAKKA | CHAKKA | D/NO 36-3-69 23F CRP QUATERS ROAD ONGOLE PRAKASAMROAD ONGOLE PRAKASAM | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | C12033200-12033200-08742651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AGRPN0854E | 29-JUL-1956 | | | HEMAPADMA | NO | NO | FY-6 |
| SHASHI | | BALA | NA | NA | NA | W/O BALBIR SINGH,2237/2,JAIN GALI,THANESAR,KURUKSH HARYANA,136118HARYANA,136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12095500-12095500-08715139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FDUPB7505M | 01-JAN-1972 | | | VISHALDHIMAN | NO | NO | FY-7 |
| FAHMIDA | YESMIN | CHOWDHURY | HOBIBOR | HOBIBOR | HOBIBOR | C O ABDUS SOBUR SK VILL BOALI A PO RADHAMADHAB HAT BOWALIADHUBRI ASS AM 783131A PO RADHAMADHAB HA | INDIA | ASSAM | GOALPARA | 783131 | | C12032300-12032300-08756095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CKTPC3950Q | 25-JAN-2003 | | | | NO | NO | FY-7 |
| FAHMIDA | YESMIN | CHOWDHURY | HOBIBOR | HOBIBOR | HOBIBOR | C O ABDUS SOBUR SK VILL BOALI A PO RADHAMADHAB HAT BOWALIADHUBRI ASS AM 783131A PO RADHAMADHAB HA | INDIA | ASSAM | GOALPARA | 783131 | | C12032300-12032300-08756095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CKTPC3950Q | 25-JAN-2003 | | | | NO | NO | FY-6 |
| FAHMIDA | YESMIN | CHOWDHURY | HOBIBOR | HOBIBOR | HOBIBOR | C O ABDUS SOBUR SK VILL BOALI A PO RADHAMADHAB HAT BOWALIADHUBRI ASS AM 783131A PO RADHAMADHAB HA | INDIA | ASSAM | GOALPARA | 783131 | | C12032300-12032300-08756095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CKTPC3950Q | 25-JAN-2003 | | | | NO | NO | FY-7 |
| KUMAR | AMAR | ANAND | GHANSHYAM | GHANSHYAM | GHANSHYAM | NEAR EAST OF WALFARE HOSTEL PRABHAT COLONY, PURNEAPURNEARPRABHAT COLONY. PURNEA | INDIA | BIHAR | PURNEA | 854301 | | C12092900-12092900-08764687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ASWPA7205P | 15-MAR-1990 | | | | NO | NO | FY-7 |
| NARENDRA | KUMAR | KARDAM | RAI | RAI | RAI | USPAR NAVGANVA | INDIA | UTTAR PRADESH | MATHURA | 281004 | | C12032300-12032300-08766593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ITDPK2583P | 10-JUL-2000 | | | | NO | NO | FY-7 |
| SOUVIK | | GHOSH | HARADHAN | HARADHAN | HARADHAN | ARABINDA PALLY,-PRACHIN MAYAPUR,WARD NO-5,NABADWIP NADIA,WEST BENGAL,741302NADIA,WEST BENGAL-741302 | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | | C12092900-12092900-08790027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DORPG0446E | 02-APR-2000 | | | | NO | NO | FY-7 |
| NURUL | AMIN | | SHAR | SHAR | SHAR | C O SHAR ALI 16 VILL AMGURI PT 1 AMGURIPT 1 BONGAIGAON ASSAM BONGAIGAON1 AMGURIPT 1 BONGAIGAON ASSA | INDIA | ASSAM | GOALPARA | 783384 | | C12032300-12032300-08804807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EASPA9152C | 09-FEB-1988 | | | | NO | NO | FY-7 |
| NURUL | AMIN | | SHAR | SHAR | SHAR | C O SHAR ALI 16 VILL AMGURI PT 1 AMGURIPT 1 BONGAIGAON ASSAM BONGAIGAON1 AMGURIPT 1 BONGAIGAON ASSA | INDIA | ASSAM | GOALPARA | 783384 | | C12032300-12032300-08804807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EASPA9152C | 09-FEB-1988 | | | | NO | NO | FY-6 |
| NURUL | AMIN | | SHAR | SHAR | SHAR | C O SHAR ALI 16 VILL AMGURI PT 1 AMGURIPT 1 BONGAIGAON ASSAM BONGAIGAON1 AMGURIPT 1 BONGAIGAON ASSA | INDIA | ASSAM | GOALPARA | 783384 | | C12032300-12032300-08804807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | EASPA9152C | 09-FEB-1988 | | | | NO | NO | FY-6 |
| ARVIND | PANRAJ | SONIGARA | PANRAJ | PANRAJ | PANRAJ | FL 2 VISHAL ARKED STATION RDCHINCHWADSTATION RD | INDIA | MAHARASHTRA | PUNE | 411033 | | C12010900-12010900-08807361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1087.50 | 08-MAR-2030 | ACNPS6854P | 13-NOV-1974 | | | SHARMILAARVIN DSONIGARA | NO | NO | FY-6 |
| ARVIND | PANRAJ | SONIGARA | PANRAJ | PANRAJ | PANRAJ | FL 2 VISHAL ARKED STATION RDCHINCHWADSTATION RD | INDIA | MAHARASHTRA | PUNE | 411033 | | C12010900-12010900-08807361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 725.00 | 09-AUG-2030 | ACNPS6854P | 13-NOV-1974 | | | SHARMILAARVIN DSONIGARA | NO | NO | FY-6 |
| RAJU | | KUMAR | KEDAR | KEDAR | KEDAR | L4612B SANGAM VIHAR NEAR SHANI BAZAR ROAD SOUTH DELHI,SHANI BAZAR ROAD SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110062 | | C12088700-12088700-08810502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DIAPK4967C | | | | | NO | NO | FY-6 |
| RAJU | | KUMAR | KEDAR | KEDAR | KEDAR | L4612B SANGAM VIHAR NEAR SHANI BAZAR ROAD SOUTH DELHI,SHANI BAZAR ROAD SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110062 | | C12088700-12088700-08810502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DIAPK4967C | | | | | NO | NO | FY-6 |
| ABHINANDAN | | DAS | GOPAL | GOPAL | GOPAL | S/O GOPAL DAS,592/71,BANGALI TOLA KHARIKA TELIBAGH,LUCKNOW,LUCKNOW,U TTAR PRADESHTELIBAGH,LUCKNOW,LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226029 | | C12088800-12088800-08812357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | HQVPD8592H | 06-JAN-2004 | | | GOPALDAS | NO | NO | FY-7 |
| BIBIN | | JOSEPH | OUSEPH | OUSEPH | OUSEPH | NECHVATTUKALAYIL HOUSE MADAPPALLY P OCHANGANACHERRYMADAPPALLY P O | INDIA | KERALA | KANJIRAPALLY | 686546 | | C12081800-12081800-08836766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 03-AUG-2031 | ASSPI1115D | 09-APR-1990 | | | NITHYAANN AMBIKOSS | NO | NO | FY-7 |
| NILESH | GOVINDBHAI | PARMAR | NA | NA | NA | S/O GOVINDBHAI PARMAR DEV YOGI PARK 10 NR RANI TOWER KALAWADRD SAVLINI AREA KOTDA SANGANIPARA 10 NR R | INDIA | GUJARAT | RAJKOT | 360005 | | C12033200-12033200-08836805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AEIPP6887C | 09-JUN-1971 | | | ALPABENPARMA R | NO | NO | FY-7 |
| SHAHI | NAWAZ | ALI | MOHD | MOHD | MOHD | SANGRA THANG SANGROH KARGIL SABGRA | INDIA | JAMMU & KASHMIR | LEH | 194103 | | C12088800-12088800-08868683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CRTPA2346D | 01-AUG-1995 | | | | NO | NO | FY-7 |
| PUNEET | RAKESH | TIWARI | RAKESH | RAKESH | RAKESH | 1 PADUHAR VILLAGE PADUHAR TEHSIL BIRSINGHPUR DIS TRICTSATNA M P 485226 UMARIA UMARIATEHSIL BIRSINGHP | INDIA | MADHYA PRADESH | SATNA | 485226 | | C12082500-12082500-08897925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | BSUPT6452L | 15-MAY-2001 | | | | NO | NO | FY-7 |
| PUNEET | RAKESH | TIWARI | RAKESH | RAKESH | RAKESH | 1 PADUHAR VILLAGE PADUHAR TEHSIL BIRSINGHPUR DIS TRICTSATNA M P 485226 UMARIA UMARIATEHSIL BIRSINGHP | INDIA | MADHYA PRADESH | SATNA | 485226 | | C12082500-12082500-08897925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.25 | 08-MAR-2030 | BSUPT6452L | 15-MAY-2001 | | | | NO | NO | FY-6 |
| PUNEET | RAKESH | TIWARI | RAKESH | RAKESH | RAKESH | 1 PADUHAR VILLAGE PADUHAR TEHSIL BIRSINGHPUR DIS TRICTSATNA M P 485226 UMARIA UMARIATEHSIL BIRSINGHP | INDIA | MADHYA PRADESH | SATNA | 485226 | | C12082500-12082500-08897925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.50 | 09-AUG-2030 | BSUPT6452L | 15-MAY-2001 | | | | NO | NO | FY-6 |
| ABDUL | HAMID | BHAT | MOHAMMAD | MOHAMMAD | MOHAMMAD | S/O MOHAMMAD YOUSUF BHAT,-, SHAC MOHALLA, SOURA, SRINAGAR, JAMMU AND KASHMIR - 190011SRINAGAR, JAMM | INDIA | JAMMU & KASHMIR | SRINAGAR | 190011 | | C12088800-12088800-08903731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMCPB8793G | 12-DEC-1989 | | | FIRDOUSABHAT | NO | NO | FY-7 |
| AMITA | ANUP | DOBHADA | AJIT | AJIT | AJIT | 309, SUBHADRA HERITAGE, BHAGWAN ROAD DESHMUKHHOSPITAL BARAMATI BARAMATIBHIGWAN ROAD DESHMUKH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12081800-12081800-08904216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AILPD6144K | 09-JUN-1978 | XXXXXXXX3902 | ANUPDOBHADA | | NO | NO | FY-7 |
| AMITA | ANUP | DOBHADA | AJIT | AJIT | AJIT | 309, SUBHADRA HERITAGE, BHAGWAN ROAD DESHMUKHHOSPITAL BARAMATI BARAMATIBHIGWAN ROAD DESHMUKH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12081800-12081800-08904216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AILPD6144K | 09-JUN-1978 | XXXXXXXX3902 | ANUPDOBHADA | | NO | NO | FY-7 |
| AMITA | ANUP | DOBHADA | AJIT | AJIT | AJIT | 309, SUBHADRA HERITAGE, BHAGWAN ROAD DESHMUKHHOSPITAL BARAMATI BARAMATIBHIGWAN ROAD DESHMUKH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12081800-12081800-08904216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AILPD6144K | 09-JUN-1978 | XXXXXXXX3902 | ANUPDOBHADA | | NO | NO | FY-7 |
| AROKKIASAMY | | MANOJ | AROKKIASAMY | AROKKIASAMY | AROKKIASAMY | S O AROKKIASAMY 2 222 ALAMATHUR THOTTAM RAMACHANDRAPURAMARAMACHAN DRAPURAM | INDIA | TAMIL NADU | POLLACHI | 642120 | | C12088800-12088800-08910988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | BTZPM3465L | 16-JUL-1988 | | | VIDHYASUBRAM ANIAM | NO | NO | FY-7 |
| JAYAKUMAR | | SHRIHARI | NA | NA | NA | 63 10 LAKE VIEW ROAD LAKSHMI FLATSWEST MAMBALAMMAMBALAKSHMI FLATS | INDIA | TAMIL NADU | CHENNAI | 600033 | | C12081600-12081600-08913011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DZYPS7080C | 21-JUL-1993 | XXXXXXXX6103 | | | NO | NO | FY-7 |
| JAYAKUMAR | | SHRIHARI | NA | NA | NA | 63 10 LAKE VIEW ROAD LAKSHMI FLATSWEST MAMBALAMMAMBALAKSHMI FLATS | INDIA | TAMIL NADU | CHENNAI | 600033 | | C12081600-12081600-08913011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DZYPS7080C | 21-JUL-1993 | XXXXXXXX6103 | | | NO | NO | FY-6 |
| JAYAKUMAR | | SHRIHARI | NA | NA | NA | 63 10 LAKE VIEW ROAD LAKSHMI FLATSWEST MAMBALAMMAMBALAKSHMI FLATS | INDIA | TAMIL NADU | CHENNAI | 600033 | | C12081600-12081600-08913011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DZYPS7080C | 21-JUL-1993 | XXXXXXXX6103 | | | NO | NO | FY-6 |
| VENKATA | CHAITANYA | PORANDLA | PORANDLA | PORANDLA | PORANDLA | S O PORANDLA SRINIVAS 14 1 29 MANDI BAZAR WARANGAL WARANGALWARANGAL WARANGALMANDI BAZAR WAR | INDIA | TELANGANA | WARANGAL | 506002 | | C12088700-12088700-08921319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EFOPP1608L | 20-DEC-1996 | | | PORANDLARISHI KESH | NO | NO | FY-7 |
| SHRADDHA | BHAGWAN | BHANDARE | BHAGWAN | BHAGWAN | BHAGWAN | 71 NAVYOT MAHILA SOCIETY BHIGWAN ROAD MIDC BARAMATI BHIGWAN ROAD MIDC BARAMATI | INDIA | MAHARASHTRA | SOLAPUR | 413133 | | C12088700-12088700-08929940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 111.00 | 03-AUG-2031 | BZAPB5238F | 26-MAR-1994 | | | SUMITIVILASDHU MNE | NO | NO | FY-7 |
| NAZER | L | | LIYAKATH | LIYAKATH | LIYAKATH | DOOR NO 730 2 PILLAIYAR KOVIL STREETMADIPAKKAMPILLAIYAR KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600091 | | C12032900-12032900-08927651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOTPN7749G | 24-DEC-1989 | | | | NO | NO | FY-7 |
| REKHA | | TANSHAK | BABU | BABU | BABU | 29 GAUSHALA NAGAR BATALA VRINDAVAN MATHURAVRINDAVAN MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281121 | | C12032300-12032300-08959737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AVAPT9385R | 05-FEB-1992 | | | MUKESHSINGHT ANSHAK | NO | NO | FY-7 |
| RASHMI | | KHANDELWAL | OM | OM | OM | 911 32 ALWAR GATE BAND KUA AJMER AJMER RAJASTHANAJMER AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | | C12033200-12033200-08966052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 622.50 | 03-AUG-2031 | AUSPK5809R | 20-DEC-1983 | XXXXXXXX1840 | | | NO | NO | FY-7 |
| BHIMA | RAM | DANGI | NATHUJI | NATHUJI | NATHUJI | 45 VALLIBHA NAGAR UJAYPUR VANIYA TALAI KUNDA\ VANIYA TALAI KUNDA\ | INDIA | RAJASTHAN | UDAIPUR | 313003 | | C12088700-12088700-09006631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BLFPD5622J | 05-AUG-1981 | | | | NO | NO | FY-7 |
| GAYATHRI | | JANGA | NA | NA | NA | 15-18-143 MARUTHI NAGAR 3RD LANE OLD GUNTURNEAR MANI HOTEL GUNTURGRD LANE OLD GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | | C12081600-12081600-09007503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 03-AUG-2031 | BHQPJ1231C | 01-JUL-1995 | XXXXXXXX2800 | | | NO | NO | FY-7 |
| ANKIT | | GHOSHAL | CHINMOY | CHINMOY | CHINMOY | FLAT NO 3 MAYAKUNJA APPT MADHYAMIK MADHYAMGRAMM NORTH 24 PARGANASMADHYAMIK MADHYAMGRAM | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700129 | | C12044700-12044700-09021021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | ASLPG1309G | 23-JUL-1991 | | | | NO | NO | FY-7 |
| RAHUL | KUMAR | | SUNIL | SUNIL | SUNIL | S O SUNIL KUMAR GRAM LAKHNOUR GRAM LAKHNOURGRAM LAKHNOUR | INDIA | HARYANA | NARNAUL | 123401 | | C12032300-12032300-08038881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IMXPK6241H | 30-NOV-2000 | | | | NO | NO | FY-7 |
| VIDISHA | | DITHA | AJEET | AJEET | AJEET | PAREEK COLONY STATION ROAD KUCHAMAN CITY KUCHAMAN CITY | INDIA | RAJASTHAN | MAKRANA | 341508 | | C12088700-12088700-09058091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DIYAP0871F | 18-JUL-1999 | | | HARSHDITHA | NO | NO | FY-7 |
| VIDISHA | | DITHA | AJEET | AJEET | AJEET | PAREEK COLONY STATION ROAD KUCHAMAN CITY KUCHAMAN CITY | INDIA | RAJASTHAN | MAKRANA | 341508 | | C12088700-12088700-09058091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DIYAP0871F | 18-JUL-1999 | | | HARSHDITHA | NO | NO | FY-6 |
| VIDISHA | | DITHA | AJEET | AJEET | AJEET | PAREEK COLONY STATION ROAD KUCHAMAN CITY KUCHAMAN CITY | INDIA | RAJASTHAN | MAKRANA | 341508 | | C12088700-12088700-09058091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DIYAP0871F | 18-JUL-1999 | | | HARSHDITHA | NO | NO | FY-6 |
| VANDANA | UDAYAKUMAR | GRAMPUROHIT | SHRIKANT | SHRIKANT | SHRIKANT | ATHARVA VIDYAGIRI 2ND CROSS DHARWAD DHARWAD KARNATAKADHARWAD DHARWAD KARNATAKA | INDIA | KARNATAKA | DHARWAD | 580004 | | C12033200-12033200-09058593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ABLPG5004C | 31-JAN-1966 | | | UDAYG | NO | NO | FY-7 |
| SELVARAJI | | P | NA | NA | NA | S/O- PANDURANGAN, NO- 424, ARASAMARAVATTAM, VANIYAM AMBALUR, VELLORE, TAMIL NADU, 631601, INDIAAMBALU | INDIA | TAMIL NADU | TIRUPPATTUR | 635801 | | C12095500-12095500-09081992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KFMPS6782E | 07-JUN-1999 | | | SANTHI | NO | NO | FY-7 |
| SUNIL | LALMANI | TIWARI | LALMANI | LALMANI | LALMANI | S/O-LALMANI TIWARI RESIDEN HOTEL SAI BABA MANDIR CHAWL ROOM NO 4 GAUTAM NAGAR POWAI NITIES,D MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400087 | | C12083400-12083400-09083367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AFUPT8434J | 02-JUN-1982 | | | | NO | NO | FY-7 |
| PIYUSH | | KASHYAP | SHYAM | SHYAM | SHYAM | NAYA BAZAR PACHNA ROAD CHOWK LAKHESARAI NAYA BAZAR PACHNAROAD CHOWKLAKHISARAI NAYA BAZAR PACHNA | INDIA | BIHAR | MUNGER | 811311 | | C12081800-12081800-09107935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | JPHPK6328J | 13-OCT-2001 | | | | NO | NO | FY-7 |
| PIYUSH | | KASHYAP | SHYAM | SHYAM | SHYAM | NAYA BAZAR PACHNA ROAD CHOWK LAKHESARAI NAYA BAZAR PACHNAROAD CHOWKLAKHISARAI NAYA BAZAR PACHNA | INDIA | BIHAR | MUNGER | 811311 | | C12081800-12081800-09107935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | JPHPK6328J | 13-OCT-2001 | | | | NO | NO | FY-6 |
| PIYUSH | | KASHYAP | SHYAM | SHYAM | SHYAM | NAYA BAZAR PACHNA ROAD CHOWK LAKHESARAI NAYA BAZAR PACHNAROAD CHOWKLAKHISARAI NAYA BAZAR PACHNA | INDIA | BIHAR | MUNGER | 811311 | | C12081800-12081800-09107935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | JPHPK6328J | 13-OCT-2001 | | | | NO | NO | FY-6 |
| ASHISH | SUDHAKAR | KHADE | SUDHAKAR | SUDHAKAR | SUDHAKAR | OSTIA FLAT NO 203 I WING MOSHI ALANDI ROAD MOSHISATISTE PATIL PARK MOSHI KHIDMOSHI ALANDI ROAD MOSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412105 | | C12088700-12088700-09108756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CTKPK1221J | 16-AUG-1987 | | | JAYASHRIASHISH KHADE | NO | NO | FY-7 |
| BHAVJEET | SINGH | RAWAL | PARAMJIT | PARAMJIT | PARAMJIT | H NO 3811 3 B PRITAM N GR MODEL TOWN LDHMODEL TOWN LDH | INDIA | PUNJAB | LUDHIANA | 141002 | | C12047200-12047200-09114302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BRJPR1813F | 14-SEP-1992 | | | PARAMJITSINGH RAWAL | NO | NO | FY-6 |
| BHAVJEET | SINGH | RAWAL | PARAMJIT | PARAMJIT | PARAMJIT | H NO 3811 3 B PRITAM N GR MODEL TOWN LDHMODEL TOWN LDH | INDIA | PUNJAB | LUDHIANA | 141002 | | C12047200-12047200-09114302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BRJPR1813F | 14-SEP-1992 | | | PARAMJITSINGH RAWAL | NO | NO | FY-7 |
| TARA | | SINGH | NA | NA | NA | A -38/3WEST VINOD NAGARGALI NOB NEAR KESHAV VIDYA MANDIRSCHOOLNEAR KESHAV VIDYA MANDIRSCHOOL | INDIA | DELHI | NEW DELHI | 110092 | | C12081600-12081600-09117899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | PKUPS0793B | 05-JUN-1986 | | | | NO | NO | FY-6 |
| TARA | | SINGH | NA | NA | NA | A -38/3WEST VINOD NAGARGALI NOB NEAR KESHAV VIDYA MANDIRSCHOOLNEAR KESHAV VIDYA MANDIRSCHOOL | INDIA | DELHI | NEW DELHI | 110092 | | C12081600-12081600-09117899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | PKUPS0793B | 05-JUN-1986 | | | | NO | NO | FY-6 |
| TARA | | SINGH | NA | NA | NA | A -38/3WEST VINOD NAGARGALI NOB NEAR KESHAV VIDYA MANDIRSCHOOLNEAR KESHAV VIDYA MANDIRSCHOOL | INDIA | DELHI | NEW DELHI | 110092 | | C12081600-12081600-09117899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | PKUPS0793B | 05-JUN-1986 | | | | NO | NO | FY-7 |
| MAHIPALCHAND MUNOT | | HUF | NA | NA | NA | MISRANA CHOWK LAKSHMIPUR | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12081600-12081600-09130084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3566.70 | 03-AUG-2031 | AAFHM9553B | 18-DEC-1962 | | | | NO | NO | FY-7 |
| GANESHA | | DARSHAN | CHINNABBA | CHINNABBA | CHINNABBA | S O C GANESHA 52 1 1ST MAIN ROAD 5TH CROSS VIKHYANA NAGARBANGALORE SOUTH BANGALOREROAD 5TH CROSS VIN | INDIA | KARNATAKA | BANGALORE | 560030 | | C12088700-12088700-09133130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | ESKPD3761G | 17-MAR-2000 | | | HEMAVATHIC | NO | NO | FY-7 |
| SEJAL | | GROVER | NA | NA | NA | FN 61 BN12 COMRADE HARBANSLAL SEVASAMITI CHS KOLIWADA SION ENEAR SK HALL ANTOP HILLSEVAMITI CHS KO | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12081600-12081600-09151949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4785.00 | 03-AUG-2031 | CNVPG4641P | 25-DEC-1998 | XXXXXXXX7948 | | | NO | NO | FY-7 |
| SHRINATH | BASAVARAJ | PATIL | BASAVARAJ | BASAVARAJ | BASAVARAJ | CHAMAKERI BELGAUMBELGAUM | INDIA | KARNATAKA | ATHNI | 591304 | | C12081800-12081800-09157710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CZSPP3185J | 04-NOV-1994 | | | | NO | NO | FY-6 |
| SHRINATH | BASAVARAJ | PATIL | BASAVARAJ | BASAVARAJ | BASAVARAJ | CHAMAKERI BELGAUMBELGAUM | INDIA | KARNATAKA | ATHNI | 591304 | | C12081800-12081800-09157710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CZSPP3185J | 04-NOV-1994 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AVINASH | CHANDRA | VARSHNEY | SURENDRA | SURENDRA | SURENDRA | B-503 CHITRA KOOT APARTMENT PLOT NO 9 SECTOR-22 DWARKAPLOT NO 9 SECTOR-22 DWARKA | INDIA | DELHI | NEW DELHI | 110077 | C12033200-12033200-00181750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAEPV8096P | 10-JUL-1955 | | ASHAVARSHNEY | | NO | NO | FY-7 |
| RAMESH | | KUMAR | RADHEY | RADHEY | RADHEY | S O RADHA SHAM 388 B ASHA SINGH STREETNABHA NABHA PATIALA NABHA388 B ASHA SINGH STREET | INDIA | PUNJAB | PATIALA | 147201 | C12047200-12047200-00190340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 287.50 | 09-AUG-2030 | AIPPK9784Q | 02-NOV-1956 | | UNEETKHANNA | | NO | NO | FY-6 |
| BIPLAB | KUMAR | BEHERA | RATNAKAR | RATNAKAR | RATNAKAR | C O RATNAKAR BEHERA LIG 1312 KK KALINGA VIHAR BHUBANESWARPATRAPADA KHANDAGIRIKK KALINGA VIHAR BHUBAN | INDIA | ORISSA | BHUBANESHWAR | 751019 | C12088700-12088700-00205093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BMEPB6096G | 27-JUL-2000 | | RATNAKARBEHERA | | NO | NO | FY-6 |
| LEELA | KUMARI | TELI | JAMANA | JAMANA | JAMANA | 132KV GSS COLONY GANGAPUR BHILWARA DS POTLAN THSHAHARA BHILWARA BHILWARABHILWARA DS POTLAN TH | INDIA | RAJASTHAN | BHILWARA | 311806 | C12088700-12088700-00208041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 09-AUG-2030 | AKVPT9646F | 20-JAN-1962 | | ISHITAKUMARI | | NO | NO | FY-6 |
| BINDU | | BANSAL | GOPAL | GOPAL | GOPAL | W O ASHISH BANSAL HOUSE NO A 13 4 RANA PRATAP BAGH MALKAGANJ S O NORTH DELHI DELHI 11000713 4 RANA P | INDIA | DELHI | NEW DELHI | 110007 | C12086700-12086700-00221927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AFAPB7279M | 06-JUN-1977 | | ASHISHKUMARBANSAL | | NO | NO | FY-7 |
| SHARVAN | | DEV | SANTOSH | SANTOSH | SANTOSH | BHAGWAN BIGHA RAMDHIRA,ROHTASBIHARRAMDIH RA,ROHTAS | INDIA | BIHAR | SASARAM | 821312 | C12044700-12044700-00229820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | ERDPK0250G | 02-FEB-1997 | | INDUDEVI | | NO | NO | FY-7 |
| SWANAND | SURESH | VAIDYA | SURESH | SURESH | SURESH | TSC-1004, GODREJ INFINITY RENUKAMATA MANDIR MUNDHVA AVNESHVANAGAR KESHAVNAGAR-MUNDWA (N.V.)RENUKAMAT | INDIA | MAHARASHTRA | PUNE | 411036 | C12081800-12081800-00238052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AWUPV4230G | 28-OCT-1988 | | | | NO | NO | FY-7 |
| ANKUR | | DHIMAN | ONKAR | ONKAR | ONKAR | S/O ONKAR NATH DHIMAN,VILL-KOTLA KALAN,JWAIRIPUR ROAD,KOTLA KALAN UPPERLA (208) UNA HIMACHALPRADESHR | INDIA | HIMACHAL PRADESH | UNA | 174303 | C12088800-12088800-00259155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CCZPD4027M | 22-NOV-1995 | | | | NO | NO | FY-7 |
| DIGAMBAR | DATTARAM | BHUJBAL | DATTARAM | DATTARAM | DATTARAM | HOUSE NO 153 PERNEM IBRAMPUR PERNEMBRAMPUR PERNEMBRAMPUR PERNEM | INDIA | GOA | PANAJI | 403503 | C12033200-12033200-00260809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AEXPB3191E | 11-MAY-1972 | | | | NO | NO | FY-7 |
| VAIBHAV | DEVIDAS | KOKANI | DEVIDAS | DEVIDAS | DEVIDAS | S O DEVIDAS AMARSING KOKANI SHRAWANI AT POST SHRAWANI TAL NAVAPUR DIST NANDURBAR SHRAWANINAVAPUR SRA | INDIA | MAHARASHTRA | BHUSAWAL | 425416 | C12088700-12088700-00263589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HQOPK3461G | 19-SEP-2000 | | FULABAIDEVIDA SKOKANI | | NO | NO | FY-6 |
| VAIBHAV | DEVIDAS | KOKANI | DEVIDAS | DEVIDAS | DEVIDAS | S O DEVIDAS AMARSING KOKANI SHRAWANI AT POST SHRAWANI TAL NAVAPUR DIST NANDURBAR SHRAWANINAVAPUR SRA | INDIA | MAHARASHTRA | BHUSAWAL | 425416 | C12088700-12088700-00263589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HQOPK3461G | 19-SEP-2000 | | FULABAIDEVIDA SKOKANI | | NO | NO | FY-6 |
| PRADIP | HARADHAN | DAS | HARADHAN | HARADHAN | HARADHAN | NEAR AMBIKA GUJRATI SCHOOL 112ND FLOOR SHREE GANESHKRIPA SHIVAJI NAGAR WAGLE112ND FLOOR SHREE GANESH | INDIA | MAHARASHTRA | THANE | 400604 | C12088700-12088700-00278798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AKXPD5588J | 02-JUL-1986 | | SHILPADAA | | NO | NO | FY-6 |
| PRADIP | HARADHAN | DAS | HARADHAN | HARADHAN | HARADHAN | NEAR AMBIKA GUJRATI SCHOOL 112ND FLOOR SHREE GANESHKRIPA SHIVAJI NAGAR WAGLE112ND FLOOR SHREE GANESH | INDIA | MAHARASHTRA | THANE | 400604 | C12088700-12088700-00278798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AKXPD5588J | 02-JUL-1986 | | SHILPADAA | | NO | NO | FY-7 |
| SHIVANI | | KHANDELWAL | NIRANJAN | NIRANJAN | NIRANJAN | 6754 BEHIND ALP BACHAT SHOPPING CENTRE PRATAP NAGARSANGANER PRATAP NAGAR SECTORSHOPPING CENTRE PRATA | INDIA | RAJASTHAN | JAIPUR | 302033 | C12088700-12088700-00300862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IPQPK1553B | 27-JAN-1997 | | | | NO | NO | FY-7 |
| VIGNESWAR | | PAVITHRAN SREEBHA | PAVITHRAN | PAVITHRAN | PAVITHRAN | VADAKKAYIL POYILOOR | INDIA | KERALA | CANNANORE | 670693 | C12081800-12081800-00310076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | FSPPP0315H | 26-SEP-1991 | | | | NO | NO | FY-6 |
| VIGNESWAR | | PAVITHRAN SREEBHA | PAVITHRAN | PAVITHRAN | PAVITHRAN | VADAKKAYIL POYILOOR | INDIA | KERALA | CANNANORE | 670693 | C12081800-12081800-00310076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | FSPPP0315H | 26-SEP-1991 | | | | NO | NO | FY-7 |
| VIGNESWAR | | PAVITHRAN SREEBHA | PAVITHRAN | PAVITHRAN | PAVITHRAN | VADAKKAYIL POYILOOR | INDIA | KERALA | CANNANORE | 670693 | C12081800-12081800-00310076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | FSPPP0315H | 26-SEP-1991 | | | | NO | NO | FY-7 |
| ANKIT | | JAIN | LALIT | LALIT | LALIT | LUNDA LUNDA UDAIPURLUNDA LOONWADALUNDA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313604 | C12010900-12010900-00316681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ANEPJ0930B | 09-SEP-1989 | XXXXXXXX5319 | ANUBHUTIJAIN | | NO | NO | FY-6 |
| ANANYA | | BISWAS | ANIL | ANIL | ANIL | 3 35 AZAGGARH | INDIA | WEST BENGAL | KOLKATA | 700040 | C12047200-12047200-00320388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | CAUPB1883Q | 06-OCT-1988 | | | | NO | NO | FY-7 |
| ANAND | | SHUKLA | BAIJNATH | BAIJNATH | BAIJNATH | P 28 E BEHIND JAIN MANDIR R 7 KRANTI NAGARKRANTI NAGAR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12047200-12047200-00326415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | ATDPS3245F | 22-JAN-1975 | | NIDHISHUKLA | | NO | NO | FY-7 |
| VAIBHAV | VISHWAS | KHEDEKAR | VISHWAS | VISHWAS | VISHWAS | GHAR NO.2636, KHEDDADARWADI PARTAWANDRATNAGIRIPARTAWAN ERATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12081800-12081800-00327440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | DGAPK0761H | 02-JUN-1993 | | | | NO | NO | FY-6 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | C12047200-12047200-00328401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-7 |
| UMESH | | KUMAR | DEVGOVIND | DEVGOVIND | DEVGOVIND | 68 TANKUPPI SHIV MURTI TEMPLE DUMRATANKUPPI TANKUPPIMURTI TEMPLE DUMRA | INDIA | BIHAR | AURANGABAD H O | 824120 | C12081800-12081800-00341396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EKQPK9709B | 06-MAY-1992 | | | | NO | NO | FY-7 |
| UMESH | | KUMAR | DEVGOVIND | DEVGOVIND | DEVGOVIND | 68 TANKUPPI SHIV MURTI TEMPLE DUMRATANKUPPI TANKUPPIMURTI TEMPLE DUMRA | INDIA | BIHAR | AURANGABAD H O | 824120 | C12081800-12081800-00341396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EKQPK9709B | 06-MAY-1992 | | | | NO | NO | FY-6 |
| NARESH | BABU | MEDEHAL | KRISHNAKUMAR | KRISHNAKUMAR | KRISHNAKUMAR | MIG 7 KHB COLONY MOKA ROAD GANDHINAGAR BELLARY BELLARYGANDHINAGAR BELLARY | INDIA | KARNATAKA | BELLARY | 583103 | C12033200-12033200-00351100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ASYPM8755G | 03-MAR-1988 | | | | NO | NO | FY-6 |
| NARESH | BABU | MEDEHAL | KRISHNAKUMAR | KRISHNAKUMAR | KRISHNAKUMAR | MIG 7 KHB COLONY MOKA ROAD GANDHINAGAR BELLARY BELLARYGANDHINAGAR BELLARY | INDIA | KARNATAKA | BELLARY | 583103 | C12033200-12033200-00351100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ASYPM8755G | 03-MAR-1988 | | | | NO | NO | FY-7 |
| AJIT | | KUMAR | VISHNUDEV | VISHNUDEV | VISHNUDEV | WARD 9 BARKHUT CHAMTHA BEGUSARAI CHAMTHA | INDIA | BIHAR | BEGUSARAI | 851111 | C12088800-12088800-00351220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | IOQPK2172R | 01-JAN-2000 | | | | NO | NO | FY-7 |
| DINESH | SAINI | | INDER | INDER | INDER | GRAM LADHUPURA MAINATHER MORAD ABAD SAMBHALABAD SAMBHAL | INDIA | UTTARAKHAND | MORADABAD | 244301 | C12032300-12032300-00351807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDYPS2503E | 07-APR-1996 | | | | NO | NO | FY-7 |
| DAYA | SHANKAR | SHARMA | VIJAY | VIJAY | VIJAY | S O VIJAY SHANKAR SHARMA BADA BAZAR BASWA BASWA DAUSA 303327DAUSA 303327 | INDIA | RAJASTHAN | DAUSA | 303327 | C12088800-12088800-00387648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KBUPS2871G | 01-MAY-1990 | | | | NO | NO | FY-7 |
| DAYA | SHANKAR | SHARMA | VIJAY | VIJAY | VIJAY | S O VIJAY SHANKAR SHARMA BADA BAZAR BASWA BASWA DAUSA 303327DAUSA 303327 | INDIA | RAJASTHAN | DAUSA | 303327 | C12088800-12088800-00387948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KBUPS2871G | 01-MAY-1990 | | | | NO | NO | FY-6 |
| DAYA | SHANKAR | SHARMA | VIJAY | VIJAY | VIJAY | S O VIJAY SHANKAR SHARMA BADA BAZAR BASWA BASWA DAUSA 303327DAUSA 303327 | INDIA | RAJASTHAN | DAUSA | 303327 | C12088800-12088800-00387948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KBUPS2871G | 01-MAY-1990 | | | | NO | NO | FY-6 |
| ASIM | | ANAND | PREM | PREM | PREM | VILL PACHAURA ANCHAL HARNAUT NALANDA NALANDA | INDIA | BIHAR | BIHARSHARIF | 803110 | C12088700-12088700-00409222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | AIXPA8177G | 19-JAN-1988 | | SAHITYAGUMAN | | NO | NO | FY-6 |
| ASIM | | ANAND | PREM | PREM | PREM | VILL PACHAURA ANCHAL HARNAUT NALANDA NALANDA | INDIA | BIHAR | BIHARSHARIF | 803110 | C12088700-12088700-00409222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | AIXPA8177G | 19-JAN-1988 | | SAHITYAGUMAN | | NO | NO | FY-6 |
| SURENDRA | HARIBHAU | BHUJADE | HARIBHAU | HARIBHAU | HARIBHAU | FLAT NO. 105 QUIENCE S/O HARIBHAU BHUJADE SHALIMAR TOWNSHIPA.B. ROAD MADHYA PRADESH INDASHALIMAR T | INDIA | MADHYA PRADESH | INDORE | 452010 | C12047200-12047200-00446496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | AEFPB4445A | 20-OCT-1970 | | SUSHMASURENDRABHUJADE | | NO | NO | FY-6 |
| SURENDRA | HARIBHAU | BHUJADE | HARIBHAU | HARIBHAU | HARIBHAU | FLAT NO. 105 QUIENCE S/O HARIBHAU BHUJADE SHALIMAR TOWNSHIPA.B. ROAD MADHYA PRADESH INDASHALIMAR T | INDIA | MADHYA PRADESH | INDORE | 452010 | C12047200-12047200-00446496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AEFPB4445A | 20-OCT-1970 | | SUSHMASURENDRABHUJADE | | NO | NO | FY-7 |
| SURENDRA | HARIBHAU | BHUJADE | HARIBHAU | HARIBHAU | HARIBHAU | FLAT NO. 105 QUIENCE S/O HARIBHAU BHUJADE SHALIMAR TOWNSHIPA.B. ROAD MADHYA PRADESH INDASHALIMAR T | INDIA | MADHYA PRADESH | INDORE | 452010 | C12047200-12047200-00446496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AEFPB4445A | 20-OCT-1970 | | SUSHMASURENDRABHUJADE | | NO | NO | FY-7 |
| SAJAL | KUMAR | BANIK | SREEDAM | SREEDAM | SREEDAM | QR NO 1/B,STREET-47 SECTOR-10 BHILAIDISTT DURGBHILAI | INDIA | CHATTISGARH | BHILAI | 490006 | C12047200-12047200-00454997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AHHPB4689C | 01-APR-1961 | | SUPRITIBANIK | | NO | NO | FY-7 |
| POOJA | | | NINGARAJU | NA | NA | NA | 07 A BLK B M RD NEW POLICE QTR RAMANAGARAMRAMANAGARAM | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-00475920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | BASPN3624E | 25-JAN-1995 | XXXXXXXX2467 | | | NO | NO | FY-7 |
| POOJA | | | NINGARAJU | NA | NA | NA | 07 A BLK B M RD NEW POLICE QTR RAMANAGARAMRAMANAGARAM | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-00475920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 08-MAR-2030 | BASPN3624E | 25-JAN-1995 | XXXXXXXX2467 | | | NO | NO | FY-6 |
| POOJA | | | NINGARAJU | NA | NA | NA | 07 A BLK B M RD NEW POLICE QTR RAMANAGARAMRAMANAGARAM | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-00475920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 09-AUG-2030 | BASPN3624E | 25-JAN-1995 | XXXXXXXX2467 | | | NO | NO | FY-6 |
| LAL | CHAND | ARYA | RAM | RAM | RAM | M.I.G.-A/65,HSG.BOARD COLONY, SUBHASH NAGAR,MAHARAPURSUBHASH NAGAR, | INDIA | MADHYA PRADESH | JABALPUR | 482009 | C12047200-12047200-00476020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | ADHPA6302J | 09-SEP-1962 | | ROOPWATIARYA | | NO | NO | FY-6 |
| VINIT | VASANT | VAIDYA | VASANT | VASANT | VASANT | S O V V VAIDYA BORIDADAR MALIDEEPANAGARBHALODEPA | INDIA | CHATTISGARH | RAIGARH | 496001 | C12047200-12047200-00478091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | ADAPV5623K | 25-JUN-1968 | XXXXXXXX4164 | VANDANAVINITVAIDYA | | NO | NO | FY-7 |
| JAGTAR | | | SINGH | JARNAIL | JARNAIL | JARNAIL | KULAR KHURD SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | C12088800-12088800-00517679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPNPS1515Q | 31-OCT-1975 | | | | NO | NO | FY-7 |
| BABU | | | LAL | MADHO | MADHO | MADHO | 627 THN THOK JAGHEENA RURAL JAGHINA BHARATPURRURAL JAGHINA BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321021 | C12044700-12044700-00538521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ANUPL1553E | 10-JUL-1988 | | MALATEE | | NO | NO | FY-6 |
| BABU | | | LAL | MADHO | MADHO | MADHO | 627 THN THOK JAGHEENA RURAL JAGHINA BHARATPURRURAL JAGHINA BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321021 | C12044700-12044700-00538521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANUPL1553E | 10-JUL-1988 | | MALATEE | | NO | NO | FY-7 |
| RAJIV | KUMAR | TIWARI | RAM | RAM | RAM | S/O R K TIWARI WARD -3GADHIYA TOLA BEHIND P W D GANGAITIWARD -3 | INDIA | MADHYA PRADESH | SATNA | 485001 | C12047200-12047200-00557416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AGSPT1596G | 05-MAY-1974 | | SHALINITIWARI | | NO | NO | FY-6 |
| RAJIV | KUMAR | TIWARI | RAM | RAM | RAM | S/O R K TIWARI WARD -3GADHIYA TOLA BEHIND P W D GANGAITIWARD -3 | INDIA | MADHYA PRADESH | SATNA | 485001 | C12047200-12047200-00557416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 386.25 | 08-MAR-2030 | AGSPT1596G | 05-MAY-1974 | | SHALINITIWARI | | NO | NO | FY-6 |
| MANOJ | | | PRABHAKAR | DEPEND | DEPEND | DEPEND | NAWALPUR POST BARHARIA NAWALPURNAWALPUR | INDIA | BIHAR | SONEPUR | 841232 | C12081800-12081800-00572619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | CHLPR1418B | 31-DEC-1978 | | SANDHYADEVI | | NO | NO | FY-7 |
| HARSHUL | KUMAR | TAK | PEEYUSH | PEEYUSH | PEEYUSH | FLAT D 604 SDC GREEN PARK APARTMENT JANTA COLONYVARUAPARTMENT JANTA COLONYVARUA | INDIA | RAJASTHAN | JAIPUR | 302004 | C12081800-12081800-00580771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 08-MAR-2030 | ACUPT2784Q | 11-AUG-1975 | | PREETITAK | | NO | NO | FY-6 |
| DEVENDRA | SINGH | SACHAN | MALKHAN | MALKHAN | MALKHAN | H NO. 98 ,LAKHANPUR HOUSING SOCIETYLAKHANPUR-PO-KANPUR UNIVERSITYLAKHANPUR HOUSING SOCIETY | INDIA | UTTAR PRADESH | KANPUR | 208024 | C12047200-12047200-00596601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ASUPS6853L | 05-DEC-1962 | | MAHESHWARISACHAN | | NO | NO | FY-6 |
| DEVENDRA | SINGH | SACHAN | MALKHAN | MALKHAN | MALKHAN | H.NO. 98 ,LAKHANPUR HOUSING SOCIETYLAKHANPUR-PO-KANPUR UNIVERSITYLAKHANPUR HOUSING SOCIETY | INDIA | UTTAR PRADESH | KANPUR | 208024 | C12047200-12047200-00596601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ASUPS6853L | 05-DEC-1962 | | MAHESHWARISACHAN | | NO | NO | FY-6 |
| DEVENDRA | SINGH | SACHAN | MALKHAN | MALKHAN | MALKHAN | H.NO. 98 ,LAKHANPUR HOUSING SOCIETYLAKHANPUR-PO-KANPUR UNIVERSITYLAKHANPUR HOUSING SOCIETY | INDIA | UTTAR PRADESH | KANPUR | 208024 | C12047200-12047200-00596601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | ASUPS6853L | 05-DEC-1962 | | MAHESHWARISACHAN | | NO | NO | FY-7 |
| SANTOSH | | | DEVI | RAMESHWAR | RAMESHWAR | RAMESHWAR | HOUSE NO 671 NEAR SHIV PARK BLOCK SEC 16HISARIN EAR SHIV PARK BLOCK SEC 14 | INDIA | HARYANA | HISSAR | 125001 | C12010900-12010900-00597637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 09-AUG-2030 | AIHPD0950A | 15-AUG-1967 | XXXXXXXX5071 | DEEPAKMANGAL | | NO | NO | FY-6 |
| SANTOSH | | | DEVI | RAMESHWAR | RAMESHWAR | RAMESHWAR | HOUSE NO 671 NEAR SHIV PARK BLOCK SEC 16HISARIN EAR SHIV PARK BLOCK SEC 14 | INDIA | HARYANA | HISSAR | 125001 | C12010900-12010900-00597637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.75 | 08-MAR-2030 | AIHPD0950A | 15-AUG-1967 | XXXXXXXX5071 | DEEPAKMANGAL | | NO | NO | FY-6 |
| AAKASH | | | YADAV | MAKHAN | MAKHAN | MAKHAN | C 55 NEW POLICE LINE KINGSWAY CAMP GTB NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | C12088800-12088800-00628432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AMDPY2179H | 02-APR-1994 | | | | NO | NO | FY-7 |
| DHRUV | | | PANDEY | JAGDISH | JAGDISH | JAGDISH | JAGNATH COLONY NEAR- HYDEL GATE, HALDWANI,NAINITALNEAR-HYDEL GATE, HALDWANI, | INDIA | UTTARAKHAND | NAINITAL | 263126 | C12033200-12033200-00637817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | AZZPP6899G | 14-NOV-1990 | XXXXXXXX4415 | | | NO | NO | FY-7 |
| RITIKA | | | SRIVASTAVA | VINOD | VINOD | VINOD | 9 684 NAVVA GARHI GHAGHYARIPU RA BAHRAICH BAHRAICHJITTAR PRADESHBA BAHRAICH BAHRAICH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | C12082500-12082500-00639741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LBIPS5215D | 28-JUN-1997 | | | | NO | NO | FY-7 |
| CHINMAY | DILIPCHARAN | JADHAV | DILIPCHARAN | DILIPCHARAN | DILIPCHARAN | 402A GBIT HEIGHTS GHATKOPAR MANKHURD LINK RD NR SHANKARACOLONY CHEMBUR SHIVAJIMANKHURD LINK RD NR SH | INDIA | MAHARASHTRA | MUMBAI | 400043 | C12088700-12088700-00645892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | ADFPJ0149C | 26-AUG-1998 | | DILIPCHARANBHAGAWATJADHAV | | NO | NO | FY-6 |
| PADULI | JYOTI | GOVINDA | NA | NA | NA | W/O PADUL GOVINDA, POST-LADGAWANGI, PIMPAL HAUNTA ANGABAD, MAHARASHTRA, 431007, INDIANAURANGABAD, MAHAR | INDIA | MAHARASHTRA | AURANGABAD | 431007 | C12095500-12095500-00666819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BBUPP3161L | 20-DEC-1991 | | GOVINDBHANUDASPADULI | | NO | NO | FY-7 |
| MAHESH | | | | MUNINAD | MUNINAD | MUNINAD | S/O LATE MUNINAD II 11/1 4TH CROSS,IYYAPPA LAYOUTJITHYAGARAJAN,AGARATH CROSS,IYYAPPA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560028 | C12032200-12032200-00672216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLDPM3624B | | | MANJULAV | | NO | NO | FY-7 |
| DURGAPRASAD | RAMESHWARJI | OZA | RAMESHWARJI | RAMESHWARJI | RAMESHWARJI | GHAR NO 41322 LOHAR GALLI GANESH TALKIES ROAD NANDEDLOHAR GALLI GANESH TALKIESGANESH TALKIES ROAD NA | INDIA | MAHARASHTRA | NANDED | 431604 | C12088700-12088700-00691004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ABRPO0214A | 24-APR-1972 | | | | NO | NO | FY-7 |
| HARSH | BABULAL | BAFANA | BABULAL | BABULAL | BABULAL | SARITPUT NAGAR J V LINK ROAD KASARE DOCTOR ANDHERI EAST ASKARE DOCTOR ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400065 | C12088700-12088700-00696823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ECJPB4983E | 27-AUG-2000 | | ALKABAFANA | | NO | NO | FY-7 |
| SURENDER | | | KUMAR | SITA | SITA | SITA | VILL UPARLI BHATER P O BARMANA TEHSIL SADAR BARMANA 128BARMANA BILASPURTEHSIL SADAR BARMANA 128 | INDIA | HIMACHAL PRADESH | BILASPURI (H. P) | 174013 | C12033200-12033200-00697117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AHFPK9299K | 21-DEC-1983 | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARMANAND | | KHATWANI | REWACHANDRA | REWACHANDRA | REWACHANDRA | REWACHANDRA KHATWANI NAI SADAK NEAR HARI NIRMALTALKIES LASHKARSADAK NEAR HARI NIRMAL | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12081800-12081800-09718899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | AEBPK7739M | 23-SEP-1960 | | VISHALKHATWANI | | NO | NO | FY-6 |
| ANKIT | | JAIN | VIMAL | VIMAL | VIMAL | 32/314 SEC NO 3 PRATAP NAGARSANGANERPRATAP NAGAR | INDIA | RAJASTHAN | JAIPUR | 302033 | C12033200-12033200-09743570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AMFPJ4105Q | 23-AUG-1990 | | BHAWANAGUPTA | | NO | NO | FY-6 |
| ANKIT | | JAIN | VIMAL | VIMAL | VIMAL | 32/314 SEC NO 3 PRATAP NAGARSANGANERPRATAP NAGAR | INDIA | RAJASTHAN | JAIPUR | 302033 | C12033200-12033200-09743570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AMFPJ4105Q | 23-AUG-1990 | | BHAWANAGUPTA | | NO | NO | FY-6 |
| PURVA | SANTOSH | JAMSANDEKAR | KAILAS | KAILAS | KAILAS | W O SANTOSH JAMSANDEKAR B 302 SHIVPARK BADLAPUR E NEAR GAONDEVIMANDIR BADLAPUR THANE MAHARASHTRA 421 | INDIA | MAHARASHTRA | KALYAN | 421503 | C12086700-12086700-09770606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BXXPJ7092K | 19-MAY-1997 | | SANTOSHSAKHA RAMJAMSANDEKAR | | NO | NO | FY-7 |
| PURVA | SANTOSH | JAMSANDEKAR | KAILAS | KAILAS | KAILAS | W O SANTOSH JAMSANDEKAR B 302 SHIVPARK BADLAPUR E NEAR GAONDEVIMANDIR BADLAPUR THANE MAHARASHTRA 421 | INDIA | MAHARASHTRA | KALYAN | 421503 | C12086700-12086700-09770606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BXXPJ7092K | 19-MAY-1997 | | SANTOSHSAKHA RAMJAMSANDEKAR | | NO | NO | FY-6 |
| PURVA | SANTOSH | JAMSANDEKAR | KAILAS | KAILAS | KAILAS | W O SANTOSH JAMSANDEKAR B 302 SHIVPARK BADLAPUR E NEAR GAONDEVIMANDIR BADLAPUR THANE MAHARASHTRA 421 | INDIA | MAHARASHTRA | KALYAN | 421503 | C12086700-12086700-09770606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BXXPJ7092K | 19-MAY-1997 | | SANTOSHSAKHA RAMJAMSANDEKAR | | NO | NO | FY-6 |
| ROHAN | MUKESH | MEHTA | MUKESH | MUKESH | MUKESH | VAIBHAV COMPLEX WANI ROAD DAHANU RD AMBIVALLIDAHANU ROAD THANEDAHANU RD AMBIVALLI | INDIA | MAHARASHTRA | PALGHAR | 401602 | C12044700-12044700-09774256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | FVHPM7373F | 13-NOV-2001 | | | | NO | NO | FY-7 |
| VIJAY | | TYAGI | JAIHARI | JAIHARI | JAIHARI | TALHATA TALHATA | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | C12081800-12081800-09785505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ARYPT5476A | 20-AUG-1992 | | | | NO | NO | FY-7 |
| SUBHANKAR | | SAHA | RAMKRISHNA | RAMKRISHNA | RAMKRISHNA | RAIL BAZAR, STATION PARA, BONGAON NORTH 24 PARGANAS24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743235 | C12088800-12088800-09796823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GKKPS9664C | 25-MAR-1995 | | SUSMITASAHA | | NO | NO | FY-7 |
| GOUTAM | KUMAR | PAL | TAPAS | TAPAS | TAPAS | PO KHARKHAI BANBERIA ... | INDIA | WEST BENGAL | BANKURA | 722205 | C12088700-12088700-09810263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 222.00 | 03-AUG-2031 | EKEPP0304Q | 02-AUG-1997 | | SUBARNADHANR AT | | NO | NO | FY-7 |
| SREERAG | | UNNIKRISHNAN | UNNIKRISHNAN | UNNIKRISHNAN | UNNIKRISHNAN | CHERUVALLIYIL VASUDEVA SADANAM PAPPADSADANAM PAPPAD | INDIA | KERALA | KANJIRAPALLY | 686537 | C12081800-12081800-09814284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1005.00 | 03-AUG-2031 | AFCPU9583L | 22-JAN-1992 | | ASHWANIRESHMA | | NO | NO | FY-7 |
| YASEEN | | ALAS | BABALAL | BABALAL | BABALAL | S/O BABALAL JAMAKHANDI TALUKA | INDIA | KARNATAKA | BAGALKOT | 587119 | C12088800-12088800-09827261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | CXPPA4974L | 30-JUL-1994 | | | | NO | NO | FY-7 |
| ASIF | | KHAN | ANEESH | ANEESH | ANEESH | HOUSE NO KERAKAT ROAD GRAM GAUSPUR MANIYARAN POSTKERAKAT GAUSPURGAUSPUR MANIYARAN POST | INDIA | UTTAR PRADESH | JAUNPUR | 222142 | C12081800-12081800-09822145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | GAIPK0138P | 01-NOV-1997 | | | | NO | NO | FY-6 |
| ASIF | | KHAN | ANEESH | ANEESH | ANEESH | HOUSE NO KERAKAT ROAD GRAM GAUSPUR MANIYARAN POSTKERAKAT GAUSPURGAUSPUR MANIYARAN POST | INDIA | UTTAR PRADESH | JAUNPUR | 222142 | C12081800-12081800-09822145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | GAIPK0138P | 01-NOV-1997 | | | | NO | NO | FY-6 |
| KUMAR | | DHIRAJ | MAHENDRA | MAHENDRA | MAHENDRA | M O BIPATI DEVI RAMJAIPAL ROADNEW AR PANA BANKCOLONYPHASE 2ROADNEW AR PANA BANK | INDIA | BIHAR | ANANDPUR | 801503 | C12081800-12081800-09846271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ARQPD7468N | 12-JUN-1982 | | | | NO | NO | FY-6 |
| KUMAR | | DHIRAJ | MAHENDRA | MAHENDRA | MAHENDRA | M O BIPATI DEVI RAMJAIPAL ROADNEW AR PANA BANKCOLONYPHASE 2ROADNEW AR PANA BANK | INDIA | BIHAR | ANANDPUR | 801503 | C12081800-12081800-09846271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ARQPD7468N | 12-JUN-1982 | | | | NO | NO | FY-6 |
| KUMAR | | DHIRAJ | MAHENDRA | MAHENDRA | MAHENDRA | M O BIPATI DEVI RAMJAIPAL ROADNEW AR PANA BANKCOLONYPHASE 2ROADNEW AR PANA BANK | INDIA | BIHAR | ANANDPUR | 801503 | C12081800-12081800-09846271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ARQPD7468N | 12-JUN-1982 | | | | NO | NO | FY-7 |
| BALINI | | RAJESH | CHANDRAM | CHANDRAM | CHANDRAM | S/O CHANDRAM 17-3-136/16 NARAYANA THOTA KARIMABAD WARANNARAYANA THOTA KARIMABAD WARAN | INDIA | TELANGANA | WARANGAL | 506002 | C12033200-12033200-09849174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BCQPB0182F | 19-FEB-1987 | | BMAMATHA | | NO | NO | FY-7 |
| PAWAN | KUMAR | | DHARAM | DHARAM | DHARAM | S O DHARAM PAL BE 1 VILLAGE BUTERLA SECTOR 41 | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12088700-12088700-09853068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EFFPP1473A | 23-MAR-1989 | | | | NO | NO | FY-7 |
| PINKI | ASHISH | SHAH | HASHMUKHLAL | HASHMUKHLAL | HASHMUKHLAL | BCHANDIGARH CHANDIGARHBUTERLA SECTOR 41 B<br>A 155 SUNCITY TOWN SHIP MANJALPURVADODARAMANJALPU R | INDIA | GUJARAT | VADODARA | 390011 | C12047200-12047200-09878152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1760.00 | 03-AUG-2031 | BHUPS8556F | 12-JUN-1971 | | ASHISHRAMESH BHAISHAH | | NO | NO | FY-7 |
| MRINMAY | | BASAK | GOUTAM | GOUTAM | GOUTAM | BAUL DAKSHIN DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733158 | C12088800-12088800-09879990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DLWPB1020F | 12-AUG-1994 | | TUMPASARKARB ASAK | | NO | NO | FY-7 |
| SMURTI | RANJAN | ROUT | NA | NA | NA | TRILOCHANPUR PO BARUDKENDRAPARAPO BARUD | INDIA | ORISSA | CUTTACK | 754251 | C12047200-12047200-09880136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | ALUPR0010G | 18-JUL-1983 | | | | NO | NO | FY-6 |
| SMURTI | RANJAN | ROUT | NA | NA | NA | TRILOCHANPUR PO BARUDKENDRAPARAPO BARUD | INDIA | ORISSA | CUTTACK | 754251 | C12047200-12047200-09880136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | ALUPR0010G | 18-JUL-1983 | | | | NO | NO | FY-6 |
| RAVI | | JAISWAL | ARUN | ARUN | ARUN | 59 60 RAM MANDIR LN NR RADHA KRISHNA MANDIRHUSAINGANJRADHA KRISHNA MANDIR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C12010900-12010900-09924605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGOPJ1670R | 01-JAN-1979 | XXXXXXXX5997 | PREETIJAISWAL | | NO | NO | FY-7 |
| VENKATESWARL U | | MANDADI | MALA | MALA | MALA | S/O MALA KONDAIAH 14-11-10 HANUMANPETA ACHHUTA RAMAIAH STREET,RAMAIAH STREET | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | C12036000-12036000-09936561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.50 | 03-AUG-2031 | AGCPM9848E | 10-AUG-1965 | | MANJUMANDADI | | NO | NO | FY-7 |
| PIYUSH | | SETHIYA | NANDKISHORE | NANDKISHORE | NANDKISHORE | 110Z RH MAHAVEER MARG SUWASRA MANDSAUR MADHYA PRADESHMANDSAUR MADHYA PRADESH | INDIA | MADHYA PRADESH | NEEMUCH | 458888 | C12033200-12033200-09945099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 433.50 | 03-AUG-2031 | CCYPP2576A | 22-FEB-1992 | | | | NO | NO | FY-7 |
| BALDEO | KUMAR | | AMBIKA | AMBIKA | AMBIKA | MOLI GAIRAHI GAURIASHANIRCHITAGGAURIASHANI | INDIA | BIHAR | SASARAM | 821115 | C12047200-12047200-09959311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ARFPK1472J | 09-JAN-1980 | XXXXXXXX3942 | KRISHANAKUMA RSINHA | | NO | NO | FY-7 |
| BALDEO | KUMAR | | AMBIKA | AMBIKA | AMBIKA | MOLI GAIRAHI GAURIASHANIRCHITAGGAURIASHANI | INDIA | BIHAR | SASARAM | 821115 | C12047200-12047200-09959311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ARFPK1472J | 09-JAN-1980 | XXXXXXXX3942 | KRISHANAKUMA RSINHA | | NO | NO | FY-6 |
| BALDEO | KUMAR | | AMBIKA | AMBIKA | AMBIKA | MOLI GAIRAHI GAURIASHANIRCHITAGGAURIASHANI | INDIA | BIHAR | SASARAM | 821115 | C12047200-12047200-09959311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ARFPK1472J | 09-JAN-1980 | XXXXXXXX3942 | KRISHANAKUMA RSINHA | | NO | NO | FY-6 |
| RAMBIR | SINGH | | DEWA | DEWA | DEWA | ROOM NO 1 NEAR SECURITY BARRACK MAIN GATE BEHINDHOSTEL NO 2 JPL TAMNARBARRACK MAIN GATE BEHIND | INDIA | CHATTISGARH | RAIGARH | 496107 | C12047200-12047200-09972605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.50 | 09-AUG-2030 | BYJPS2951J | 16-AUG-1972 | | SAKUNTALADEVI | | NO | NO | FY-6 |
| RAMBIR | SINGH | | DEWA | DEWA | DEWA | ROOM NO 1 NEAR SECURITY BARRACK MAIN GATE BEHINDHOSTEL NO 2 JPL TAMNARBARRACK MAIN GATE BEHIND | INDIA | CHATTISGARH | RAIGARH | 496107 | C12047200-12047200-09972605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.75 | 08-MAR-2030 | BYJPS2951J | 16-AUG-1972 | | SAKUNTALADEVI | | NO | NO | FY-6 |
| RAMBIR | SINGH | | DEWA | DEWA | DEWA | ROOM NO 1 NEAR SECURITY BARRACK MAIN GATE BEHINDHOSTEL NO 2 JPL TAMNARBARRACK MAIN GATE BEHIND | INDIA | CHATTISGARH | RAIGARH | 496107 | C12047200-12047200-09972605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | BYJPS2951J | 16-AUG-1972 | | SAKUNTALADEVI | | NO | NO | FY-7 |
| SHALENDER | | | NATH | NA | NA | NA | S/O BAHADAR NATH, MORIWALA, MORIWALA(72), SIRSA, H A, 125082, INDIA, INDIA, 125082, INDIA | INDIA | HARYANA | SIRSA | 125060 | C12095500-12095500-09993338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BTMPN6997B | 15-OCT-1997 | | | | NO | NO | FY-7 |
| RUKMINI | K | DESAI | KRISHNAJI | KRISHNAJI | KRISHNAJI | NARAYAN ATRI BLDG NO 13 1ST ROU LANE 1ST FLR R NO 1SECOLABASIT ROU LANE 1ST FLR R NO 19 | INDIA | MAHARASHTRA | MUMBAI | 400005 | C12047200-12047200-10005940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2610.00 | 03-AUG-2031 | AOXPD5181L | 04-APR-1944 | | PREETIKRISHNAJ DESAI | | NO | NO | FY-7 |
| MAHESH | KUMAR | MAURYA | GULAB | GULAB | GULAB | SUNDERLAL PAWAR KE MAKAN SHANKAR NAGAR KALAPATHA,SHANKAR NAGAR KALAPATHA | INDIA | MADHYA PRADESH | BETUL | 460001 | C12047200-12047200-10003031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.50 | 09-AUG-2030 | AKFPM1181R | 01-MAY-1974 | | | | NO | NO | FY-6 |
| MAHESH | KUMAR | MAURYA | GULAB | GULAB | GULAB | SUNDERLAL PAWAR KE MAKAN SHANKAR NAGAR KALAPATHA,SHANKAR NAGAR KALAPATHA | INDIA | MADHYA PRADESH | BETUL | 460001 | C12047200-12047200-10003031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.25 | 08-MAR-2030 | AKFPM1181R | 01-MAY-1974 | | | | NO | NO | FY-6 |
| MAHESH | KUMAR | MAURYA | GULAB | GULAB | GULAB | SUNDERLAL PAWAR KE MAKAN SHANKAR NAGAR KALAPATHA,SHANKAR NAGAR KALAPATHA | INDIA | MADHYA PRADESH | BETUL | 460001 | C12047200-12047200-10003031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | AKFPM1181R | 01-MAY-1974 | | | | NO | NO | FY-7 |
| SUJATA | JAYKUMAR | BELHEKAR | NA | NA | NA | CHAITNYA ROAD - JUNNAR OTURJUNNAR OTUR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412409 | C12081600-12081600-10009111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPHPS0686R | 03-APR-1991 | | | | NO | NO | FY-7 |
| PRAVEEN | | | KUMAR | NA | NA | NA | S/O SHANMUGAM, 37/3, K C GARDEN 8TH CROSS STREET, HARI NAGAR, IARAHAR NAGAR, CHENNAI, CHENNAI,,TAMIL 9 220 BHARATHI NAGAR ALAIR | INDIA | TAMIL NADU | CHENNAI | 600082 | C12095500-12095500-10021450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYDPP7873K | 30-JUL-1987 | | | | NO | NO | FY-7 |
| RAGHURAM | | BANDARI | ANAND | ANAND | ANAND | NALGONDA ALAIR ANDHRA PRADESHNALGONDA ALAIR ANDHRA PRADESH | INDIA | TELANGANA | BHONGIR | 508101 | C12082500-12082500-10023803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CVYPR0924R | 28-JUL-1996 | | BANDARILAXMI | | NO | NO | FY-6 |
| SOURIRAJAN | V | | VEERAIYAN | VEERAIYAN | VEERAIYAN | 2 213 KOMBUR SATHANUR POSTTIRUVARURSATHANUR POST | INDIA | TAMIL NADU | MANNARAGUDI | 614101 | C12047200-12047200-10030756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BPUPS3473M | | | VIMUTHULAKSH MI | | NO | NO | FY-6 |
| SOURIRAJAN | V | | VEERAIYAN | VEERAIYAN | VEERAIYAN | 2 213 KOMBUR SATHANUR POSTTIRUVARURSATHANUR POST | INDIA | TAMIL NADU | MANNARAGUDI | 614101 | C12047200-12047200-10030756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BPUPS3473M | | | VIMUTHULAKSH MI | | NO | NO | FY-6 |
| SHILPA | ASHOK | CHAVAN | ASHOK | ASHOK | ASHOK | BEHIND AUKA BEKARY VAGAON SHINDE ROAD LOHAGAON PUNE,SHINDE ROAD LOHAGAON PUNE | INDIA | MAHARASHTRA | PUNE | 411047 | C12088700-12088700-10031233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | ALEPC1846R | 12-AUG-1987 | | SAMARSINHGHO RPADESAIKAR | | NO | NO | FY-7 |
| YAKANNA | | KANDULA | NARSAIAH | NARSAIAH | NARSAIAH | 6 93 WADDICHERLA WADDICHERLA | INDIA | TELANGANA | JANGAON | 506303 | C12081800-12081800-10048768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BLCPK9827R | 06-JUL-1989 | | KANDULACHAT ANYA | | NO | NO | FY-6 |
| YAKANNA | | KANDULA | NARSAIAH | NARSAIAH | NARSAIAH | 6 93 WADDICHERLA WADDICHERLA | INDIA | TELANGANA | JANGAON | 506303 | C12081800-12081800-10048768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BLCPK9827R | 06-JUL-1989 | | KANDULACHAT ANYA | | NO | NO | FY-6 |
| VIKRANT | | RAI | VIJAY | VIJAY | VIJAY | S/O VIJAY PAUL,HOUSE NO 330-A,JAGADHRI,LAKHMIARAN STREET,JAGADHRI,YAMUNA NAGAR,HARYANA,133201,KAKAR GU 2 ATO OFFICER COLONY BISHRAMPUR SECI, BISHRAMPURSECI, BISHRAMPURGUNGUARBISHRAMPU R SECI, BISHRAMPUR | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12083400-12083400-10067775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ANWPR0554M | 05-JAN-1983 | | NSHAVERMA | | NO | NO | FY-7 |
| NEERAJ | | SAXENA | JAGDISH | JAGDISH | JAGDISH | S NO 7-185/1 BAGHWATHARA COLONYSOMULAGUDEM PALONCHAHAGHWATHARA COLONY | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | C12047200-12047200-10098840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKYPS1796H | 24-SEP-1971 | | MANISHASAXEN A | | NO | NO | FY-7 |
| DEBAJIT | | ROY | JATINDRA | JATINDRA | JATINDRA | S O JATINDRA LAL ROY PUBLIC SCHOOL ROADNEAR BIPIN DAS L P SCHOOLPUBLIC SCHOOL ROAD BLDG NO 24A FLAT 410 | INDIA | ASSAM | SILCHAR | 788005 | C12047200-12047200-10101259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.50 | 09-AUG-2030 | AFUPR9698N | 09-APR-1968 | | SUSMITADAS | | NO | NO | FY-7 |
| INDIRA | MUGAMBICA | VISWANADHA | NA | NA | NA | 25/1/MIROF PREMISE NO15/1/SIVEGER PO BOX 3098725/1/MIROF PREMISE NO | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-10104199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54146.66 | 03-AUG-2031 | BWGPS0783P | 05-JUL-1986 | | VVAMSIKRINIVAS | | NO | NO | FY-7 |
| T | | SRINIVASARAO | GURUVULU | GURUVULU | GURUVULU | D NO 7-185/1 BAGHWATHARA COLONYSOMULAGUDEM PALONCHAHAGHWATHARA COLONY | INDIA | TELANGANA | BHADRACHALAM | 507115 | C12033200-12033200-10110209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 09-AUG-2030 | BKPSD0451 | 30-AUG-1977 | | AMULYACHAND RA | | NO | NO | FY-7 |
| T | | SRINIVASARAO | GURUVULU | GURUVULU | GURUVULU | D NO 7-185/1 BAGHWATHARA COLONYSOMULAGUDEM PALONCHAHAGHWATHARA COLONY | INDIA | TELANGANA | BHADRACHALAM | 507115 | C12033200-12033200-10110209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 08-MAR-2030 | BKPSD0451 | 30-AUG-1977 | | AMULYACHAND RA | | NO | NO | FY-6 |
| DEEPAK | | | MANWANI | GUL | GUL | GUL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-7 |
| NIRUPAMA | | | PANDA | GOPAL | GOPAL | GOPAL | FLAT NO 201 LINGRAJ HOMES NILADRI VIHAR ATM CHOWKBHUBANESWAR SAILASHREE VIHARNILADRI VIHAR ATM CHOWK | INDIA | ORISSA | BHUBANESHWAR | 751021 | C12047200-12047200-10129711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AZEPP8601K | 15-SEP-1972 | | GOPALKRUSHNA PANDA | | NO | NO | FY-7 |
| NIKHIL | | | JAIN | ASHOK | ASHOK | ASHOK | 15 57 MALVIYA NAGAR,MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12047200-12047200-10137315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AIOPJ1549F | 30-JUN-1985 | | ASHOKJAIN | | NO | NO | FY-7 |
| VISHAL | | | SHAKYA | SIYARAM | SIYARAM | SIYARAM | S/O SIYARAM SHAKYA,A BLOCK-712,CHANDRAVARDAI NAGAR,AJMER,RAJASTHANNAGAR, AJMER,RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305003 | C12088800-12088800-10144261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | HIAPS1200J | 02-JAN-1996 | | | | NO | NO | FY-7 |
| MUDE | RAKESH | NAIK | KUMAR | KUMAR | KUMAR | 10-182,RANGA REDDY COLONY, MADANAPALLE,CHITTOORMADANA PALLE, | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | C12044700-12044700-10148411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CXPPM8368F | 09-NOV-1996 | | | | NO | NO | FY-7 |
| JINESH | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | 103 IGEAL APARTMENT BEHIND MUNICIPAL OFFICENEAR MANAV KALYAN HALL VAPIBEHIND MUNICIPAL OFFICE | INDIA | GUJARAT | VALSAD | 396191 | C12047200-12047200-10154531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEQPS8045H | 14-JUN-1968 | | HARSHAVINESHS HAH | | NO | NO | FY-6 |
| JINESH | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | 103 IGEAL APARTMENT BEHIND MUNICIPAL OFFICENEAR MANAV KALYAN HALL VAPIBEHIND MUNICIPAL OFFICE | INDIA | GUJARAT | VALSAD | 396191 | C12047200-12047200-10154531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | AEQPS8045H | 14-JUN-1968 | | HARSHAVINESHS HAH | | NO | NO | FY-6 |
| KUMAR | | | ABHINAV | A | A | A | C O MR KISLAY 80 E THIRD FLOOR FLAT-201, MADHURI GDPI KRISHNA RESIDENCYCONGRESS MAIDAN, KADAM KUAN N | INDIA | BIHAR | PATNA | 800003 | C12047200-12047200-10166068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AIEPA7916Q | 26-JUL-1981 | | ANJUJAMALLICK | | NO | NO | FY-7 |
| ARUN | KUMAR | DEBBADIWAR | NANDA | NANDA | NANDA | 5-3-41 BRAHAMAN WADAADILABADBRAHAMAN WADA | INDIA | TELANGANA | ADILABAD | 504001 | C12010900-12010900-10169510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BEOPD5802C | 03-AUG-1988 | | | | NO | NO | FY-7 |
| SOUVIK | | | PAIN | GOBINDA | GOBINDA | GOBINDA | PANCHPOTA PANCHPOTA NORTH 24 PARGANAS WEST BENGAL PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743273 | C12088700-12088700-10172161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | GBUPP1527B | 04-MAY-2001 | | | | NO | NO | FY-7 |
| MOHAMMED | SHAIK | RIYAZ | MOHAMMED | MOHAMMED | MOHAMMED | B6296331 BEHIND GOVT HOSPITAL SRI SRINIVASAMPURAMCOLONYHOSPI TAL SRI SRINIVASAMPURAM | INDIA | TELANGANA | HYDERABAD | 500070 | C12088700-12088700-10179395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CJGPR1712K | 15-SEP-1997 | | SHAKEELABEGU M | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUGUNDAN | | VIGNESH | N | N | N | 422/17 2ND BUNGLOW STREET GUINDY INDUSTRIAL ESTATE,GUINDY INDUSTRIAL ESTATE | INDIA | TAMIL NADU | CHENNAI | 600032 | | C12088700-12088700-10179420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | APWPV2117A | 03-JUL-1989 | | | | NO | NO | FY-6 |
| MUGUNDAN | | VIGNESH | N | N | N | 422/17 2ND BUNGLOW STREET GUINDY INDUSTRIAL ESTATE,GUINDY INDUSTRIAL ESTATE | INDIA | TAMIL NADU | CHENNAI | 600032 | | C12088700-12088700-10179420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | APWPV2117A | 03-JUL-1989 | | | | NO | NO | FY-6 |
| SHAILENDRA | PADMARAJ | THAKUR | PADMARAJ | PADMARAJ | PADMARAJ | B 185 NTPC TOWNSHIP LUARWAL NAGAR SIPAT,NAGAR SIPAT | INDIA | CHATTISGARH | BILASPUR (M.P) | 495555 | | C12047200-12047200-10183590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ACCPT5105F | 09-FEB-1975 | XXXXXXXX9335 | ANAMIKATHAKUR | | NO | NO | FY-6 |
| SHAILENDRA | PADMARAJ | THAKUR | PADMARAJ | PADMARAJ | PADMARAJ | B 185 NTPC TOWNSHIP LUARWAL NAGAR SIPAT,NAGAR SIPAT | INDIA | CHATTISGARH | BILASPUR (M.P) | 495555 | | C12047200-12047200-10183590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ACCPT5105F | 09-FEB-1975 | XXXXXXXX9335 | ANAMIKATHAKUR | | NO | NO | FY-7 |
| NARENDRA | KUMAR | VARSHNEY | JYANI | JYANI | JYANI | 42 SUSHI VIHAR PARWANA ROAD,PARWANA ROAD | INDIA | DELHI | NEW DELHI | 110051 | | C12047200-12047200-10189307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABLPV1797K | | | GEETAVARSHNEY | | NO | NO | FY-7 |
| JITENDRA | KUMAR | CHANDEL | KAILASH | KAILASH | KAILASH | 2812 5TH CROSSINGH GHEEWALON KA RASTA OPP JOHRAI BAZAR,PURA RASTA OPP JOHRAI BAZAR | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12033200-12033200-10220771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ACFPC7084H | 09-SEP-1974 | | ANITAGAIN I | | NO | NO | FY-6 |
| JITENDRA | KUMAR | CHANDEL | KAILASH | KAILASH | KAILASH | 2812 5TH CROSSINGH GHEEWALON KA RASTA OPP JOHRAI BAZAR,PURA RASTA OPP JOHRAI BAZAR | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12033200-12033200-10220771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ACFPC7084H | 09-SEP-1974 | | ANITAGAIN I | | NO | NO | FY-6 |
| AMRUTA | ABHIJEET | ALTE | SUNIL | SUNIL | SUNIL | HOUS NO 4,SAVITRIBAI PHULE HOUSING SOCIETY,AKOLJU,HIMAYAT BAGH,GET,AURANGABAD,AURANGABAD,MAHARASHTRAS | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12088800-12088800-10234328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3412.50 | 03-AUG-2031 | BKFPA5926H | 09-FEB-1995 | | ABHIJEETALTE | | NO | NO | FY-7 |
| BHARATHI | | KRISHNAN | KRISHNAN | KRISHNAN | KRISHNAN | D NO 3204 KETTUPATTI DONKUBODANAHALLIDONKUBODANA HALLIDONKUBODANAHALL | INDIA | TAMIL NADU | DHARMAPURI | 636807 | | C12088700-12088700-10239629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.00 | 09-AUG-2030 | ISHPK0688E | 14-APR-2001 | | | | NO | NO | FY-6 |
| PALLAB | | HALDAR | ARABINDA | ARABINDA | ARABINDA | DAKSHIN ROY PALLY BARUIPUR,BARUIPUR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700144 | | C12088700-12088700-10244510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ADCPH3637M | 14-MAR-1985 | | SUPRIYADASHALDAR | | NO | NO | FY-6 |
| MAHESWARI | SREEKUMARARANN AIR | SIVANUE | SREEKUMARAN | SREEKUMARAN | SREEKUMARAN | SIVANUE VILASAM VALIYARA VELLANAD P O VELLANAD VELLANAD P O VELLANAD | INDIA | KERALA | TRIVANDRUM | 695543 | | C12088700-12088700-10247490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | KRFPS4612Q | 08-SEP-1997 | | SIVAPRIYAMS | | NO | NO | FY-7 |
| GEETHA | A | N | GANGADHARA | GANGADHARA | GANGADHARA | 474- 2 GOBARAGALA ROAD SRIRANGAPATNA TALUKARAKERE,ROAD SRIRANGAPATNA TALUK | INDIA | KARNATAKA | THUMBASOGE | 571415 | | C13014400-13041400-10252202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BVPPG9219Q | 20-AUG-1982 | | KAN NIKAAG | | NO | NO | FY-6 |
| RAM | | PRAKASH | MULAN | MULAN | MULAN | VILLAGE SHAMPUR POST KUSHINAGARPOST KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274403 | | C12047200-12047200-10253110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.00 | 08-MAR-2030 | AUOPP7455L | 15-FEB-1985 | | SUNITAPRAKASH | | NO | NO | FY-6 |
| RAM | | PRAKASH | MULAN | MULAN | MULAN | VILLAGE SHAMPUR POST KUSHINAGARPOST KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274403 | | C12047200-12047200-10253110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 09-AUG-2030 | AUOPP7455L | 15-FEB-1985 | | SUNITAPRAKASH | | NO | NO | FY-6 |
| RAM | | PRAKASH | MULAN | MULAN | MULAN | VILLAGE SHAMPUR POST KUSHINAGARPOST KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274403 | | C12047200-12047200-10253110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 03-AUG-2031 | AUOPP7455L | 15-FEB-1985 | | SUNITAPRAKSH | | NO | NO | FY-7 |
| A | JAISINGH | | ALPHONESJAISINGH | ALPHONSIJAISINGH | ALPHONSIJAISINGH | 6/77 NADUGUDALUR GUDALUR,GUDALUR | INDIA | TAMIL NADU | COONOOR | 643211 | | C12047200-12047200-10266584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AHEPJ9345E | 31-AUG-1973 | | SARASWATHISAKTHIVELU | | NO | NO | FY-7 |
| A | JAISINGH | | ALPHONESJAISINGH | ALPHONSIJAISINGH | ALPHONSIJAISINGH | 6/77 NADUGUDALUR GUDALUR,GUDALUR | INDIA | TAMIL NADU | COONOOR | 643211 | | C12047200-12047200-10266584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AHEPJ9345E | 31-AUG-1973 | | SARASWATHISAKTHIVELU | | NO | NO | FY-6 |
| ABHISHEK | | KUMAR | RAM | RAM | RAM | DABOOR DABUR GAYA,GAYA | INDIA | BIHAR | AURANGABAD H O | 824118 | | C12088700-12088700-10268031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.75 | 08-MAR-2030 | EMWPK4113A | 01-MAY-1994 | | RAMVINAYKUMAR | | NO | NO | FY-6 |
| ABRAHAM | ALEX | KODIATTE | NA | NA | NA | HOUSENOTC 12/1317 NO 58 VIKAS LANE KUNNUKUZHITHIRUVANANTHAPU RAM VANCHIYURKO 58 VIKAS LANE KUNNUKUZHI | INDIA | KERALA | TRIVANDRUM | 695035 | | C12081600-12081600-10268051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 09-AUG-2030 | DWIBP6795G | 08-JAN-1991 | | THOMASALEXKODIATTE | | NO | NO | FY-6 |
| KETAN | | KOTHARI | KETAN | KETAN | KETAN | VAIJEESHWARI NAGAR FACE 2 PLOT NO 29 NR SUNSHINE SCHOOLSAAT RASTAND 29 NR SUNSHINE SCHOOL | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12047200-12047200-10281843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AOTPK0432P | 17-FEB-1978 | | EKTABENKETAN BHAKOTHARI | | NO | NO | FY-6 |
| KUMAR | | PANKAJ | KISHORE | KISHORE | KISHORE | 1 158 PERIYAR NAGAR MAIN ROAD SENNEERKUPPAMPOONAMALLE TIRUVALLUR NEAR ERODAI SENNEERKUPPAM | INDIA | TAMIL NADU | CHENNAI | 600056 | | C12088700-12088700-10285490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | CAJPP3100R | 24-APR-1993 | | MAMTHA | | NO | NO | FY-7 |
| SHUBHAM | | HARRAYA | NA | NA | NA | C/O RAKUMAR JAIN 85-B JHALARIA ROAD SUNRISE PALAC COLONY NEAR SHISHUKUNJ INTERNATIONAL SCHOOL JHALA | INDIA | MADHYA PRADESH | INDORE | 452016 | | C12081600-12081600-10288545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AIMPH0455J | 13-JAN-1994 | | ARPITJAIN | | NO | NO | FY-6 |
| SHUBHAM | | HARRAYA | NA | NA | NA | C/O RAKUMAR JAIN 85-B JHALARIA ROAD SUNRISE PALAC COLONY NEAR SHISHUKUNJ INTERNATIONAL SCHOOL JHALA | INDIA | MADHYA PRADESH | INDORE | 452016 | | C12081600-12081600-10288545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIMPH0455J | 13-JAN-1994 | | ARPITJAIN | | NO | NO | FY-6 |
| SUBRAT | | DAS | LAXMI | LAXMI | LAXMI | E-63 KUNHIPETE- A1 TO 106 VIRJE KARWARUTTAR KANNADAVIRJE KARWAR | INDIA | KARNATAKA | SIRSI | 581400 | | C12047200-12047200-10294295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | AKYPD4801C | 27-MAY-1968 | | GAYATRIDAS | | NO | NO | FY-6 |
| SUBRAT | | DAS | LAXMI | LAXMI | LAXMI | E-63 KUNHIPETE- A1 TO 106 VIRJE KARWARUTTAR KANNADAVIRJE KARWAR | INDIA | KARNATAKA | SIRSI | 581400 | | C12047200-12047200-10294295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 550.00 | 09-AUG-2030 | AKYPD4801C | 27-MAY-1968 | | GAYATRIDAS | | NO | NO | FY-6 |
| TAVLEEN | KAUR | MATHARU | MOHINDER | MOHINDER | MOHINDER | I - 100 NARAINA VIHAR,NARAINA VIHAR | INDIA | DELHI | NEW DELHI | 110028 | | C12047200-12047200-10301250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ASIPM5140M | 18-SEP-1976 | | GURJEETSINGH | | NO | NO | FY-7 |
| DEEPAK | KUMAR | PHULWANI | VINOD | VINOD | VINOD | 561 KAMLA NEHRU MARG NEAR DADDY AUTO FREEGANJ UJJAIN,DADDY AUTO FREEGANJ UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12088700-12088700-10312290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | DBFPP2298C | 01-MAY-1990 | | KARANKUMARPHULWANI | | NO | NO | FY-6 |
| KALPESH | KUMAR | SAMRANI | BALAGHANKAR | BALAGHANKAR | BALASHANKAR | QR NO G 12 JDCCM DONGAMAHUA COLONY,DONGAMAHUA COLONY | INDIA | CHATTISGARH | RAIGARH | 496107 | | C12047200-12047200-10314059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.50 | 09-AUG-2030 | BNXPS7788A | 24-AUG-1961 | XXXXXXXX8814 | VARSHASAMBARAN I | | NO | NO | FY-6 |
| KALPESH | KUMAR | SAMRANI | BALAGHANKAR | BALAGHANKAR | BALASHANKAR | QR NO G 12 JDCCM DONGAMAHUA COLONY,DONGAMAHUA COLONY | INDIA | CHATTISGARH | RAIGARH | 496107 | | C12047200-12047200-10314059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.25 | 08-MAR-2030 | BNXPS7788A | 24-AUG-1961 | XXXXXXXX8814 | VARSHASAMBARAN I | | NO | NO | FY-6 |
| KALPESH | KUMAR | SAMRANI | BALAGHANKAR | BALAGHANKAR | BALASHANKAR | QR NO G 12 JDCCM DONGAMAHUA COLONY,DONGAMAHUA COLONY | INDIA | CHATTISGARH | RAIGARH | 496107 | | C12047200-12047200-10314059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.50 | 03-AUG-2031 | BNXPS7788A | 24-AUG-1961 | XXXXXXXX8814 | VARSHASAMBARAN I | | NO | NO | FY-7 |
| RISHABH | | | SAGAR | JAGDISH | JAGDISH | WARD NO 10 3 NAUTANWA POPS NAUTANWA MAHARAGANJNAUTANWA NEARSHIV MANDIRNAUTANWA MAHARAGANJ | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | | C12088700-12088700-10317031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 236.25 | 08-MAR-2030 | GQSPS1614Q | | | JAGDISHPRASAD GUPTA | | NO | NO | FY-6 |
| POONAM | K | MISHRA | KAUSHAL | KAUSHAL | KAUSHAL | W O SRI KAUSHAL CHANDRA MISHRA HATHIPULAKHIMPUR KHERIHATHIPUR | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12047200-12047200-10344668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 471.75 | 08-MAR-2030 | AOCPM5287H | | | KAUSHALCHAND RAMISHRA | | NO | NO | FY-6 |
| TEJPAL | | | YADAV | MOHAN | MOHAN | WARD NO 1 SANDARSAR TEH CHOMU SANDARSAR,CHOMU SANDARSAR | INDIA | RAJASTHAN | JAIPUR | 303801 | | C12088700-12088700-10346111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AMWPY9136D | 28-SEP-1990 | | | | NO | NO | FY-6 |
| TEJPAL | | | YADAV | MOHAN | MOHAN | WARD NO 1 SANDARSAR TEH CHOMU SANDARSAR,CHOMU SANDARSAR | INDIA | RAJASTHAN | JAIPUR | 303801 | | C12088700-12088700-10346111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AMWPY9136D | 28-SEP-1990 | | | | NO | NO | FY-6 |
| TEJPAL | | | YADAV | MOHAN | MOHAN | WARD NO 1 SANDARSAR TEH CHOMU SANDARSAR,CHOMU SANDARSAR | INDIA | RAJASTHAN | JAIPUR | 303801 | | C12088700-12088700-10346111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMWPY9136D | 28-SEP-1990 | | | | NO | NO | FY-7 |
| SAI | SURAJ | DURGUMAHANTI | SRINIVASA | SRINIVASA | SRINIVASA | RAILWAY BUNGLOW NO 629 TYPE 3 MK COLONY THATICHETLAPALEMVISAKHAPATNAM URBANMK COLONY THATICHETLAPALE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12081800-12081800-10349764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | FUSPD6981A | 06-SEP-1998 | | | | NO | NO | FY-6 |
| SAI | SURAJ | DURGUMAHANTI | SRINIVASA | SRINIVASA | SRINIVASA | RAILWAY BUNGLOW NO 629 TYPE 3 MK COLONY THATICHETLAPALEMVISAKHAPATNAM URBANMK COLONY THATICHETLAPALE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12081800-12081800-10349764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FUSPD6981A | 06-SEP-1998 | | | | NO | NO | FY-7 |
| SAI | SURAJ | DURGUMAHANTI | SRINIVASA | SRINIVASA | SRINIVASA | RAILWAY BUNGLOW NO 629 TYPE 3 MK COLONY THATICHETLAPALEMVISAKHAPATNAM URBANMK COLONY THATICHETLAPALE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12081800-12081800-10349764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | FUSPD6981A | 06-SEP-1998 | | | | NO | NO | FY-6 |
| SUNIL | | | GUPTA | RAMASHANKAR | RAMASHANKAR | C O BS KATIYAR 2 MANAS NAGAR JAMMU HAZRATGANJ JAMMU HAZRATGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12047200-12047200-10352025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANUPG3904C | 01-APR-1983 | | RAMASHANKARGUPTA | | NO | NO | FY-6 |
| SUNIL | | | GUPTA | RAMASHANKAR | RAMASHANKAR | C O BS KATIYAR 2 MANAS NAGAR JAMMU HAZRATGANJ JAMMU HAZRATGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12047200-12047200-10352025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ANUPG3904C | 01-APR-1983 | | RAMASHANKARGUPTA | | NO | NO | FY-6 |
| ANKUR | RAMESH | ATKARE | RAMESH | RAMESH | RAMESH | PLOT NO.30, NIRANKAR KIRTI NAGAR, IN-FRONT OF J-MART SURER BAZARN-MEGALA-ROADKIRTI NAGAR, IN-FRONT OF | INDIA | MAHARASHTRA | NAGPUR | 440034 | | C12047200-12047200-10392311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AERPA9731K | 01-SEP-1978 | XXXXXXXX8937 | PRIYAANILKUMATARE | | NO | NO | FY-6 |
| ANKUR | RAMESH | ATKARE | RAMESH | RAMESH | RAMESH | PLOT NO.30, NIRANKAR KIRTI NAGAR, IN-FRONT OF J-MART SURER BAZARN-MEGALA-ROADKIRTI NAGAR, IN-FRONT OF | INDIA | MAHARASHTRA | NAGPUR | 440034 | | C12047200-12047200-10392311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AERPA9731K | 01-SEP-1978 | XXXXXXXX8937 | PRIYAANILKUMATARE | | NO | NO | FY-6 |
| NIKIN | | | HEGDE | RAVI | RAVI | RAVI | HOSAMANE KANSEKADU KANSEKADU KADTHALA POST KADTHALAMUNITAJUKADTHALA POST KADTHALA | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574108 | | C12088700-12088700-10407685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGKPH0546R | 18-OCT-2000 | | REVATHI | | NO | NO | FY-7 |
| RAHUL | C | JAIN | CHHABILKUMAR | CHHABILKUMAR | CHHABILKUMAR | 34/36/40 HINGLAL BHAWAN KIKA STREET GULALWADIMUMBAI (W)KIKA STREET GULALWADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12033200-12033200-10422312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AZYPJ8416G | 06-JUN-1995 | | | | NO | NO | FY-7 |
| JINI | ROBERT | DAVIS | CHAJALAKAL | CHAJALAKAL | CHAJALAKAL | 8-11/304 SREE OMKARESHWAR SLVR SARITA CO-OP HSG STY MIRABHAYANDAR RD NR VINAY NGRSARITA CO-OP HSG ST | INDIA | MAHARASHTRA | THANE | 401107 | | C12033200-12033200-10434271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 317.50 | 09-AUG-2030 | AT2PR9872P | 20-MAY-1987 | | | | NO | NO | FY-6 |
| JINI | ROBERT | DAVIS | CHAJALAKAL | CHAJALAKAL | CHAJALAKAL | 8-11/304 SREE OMKARESHWAR SLVR SARITA CO-OP HSG STY MIRABHAYANDAR RD NR VINAY NGRSARITA CO-OP HSG ST | INDIA | MAHARASHTRA | THANE | 401107 | | C12033200-12033200-10434271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 701.25 | 08-MAR-2030 | AT2PR9872P | 20-MAY-1987 | | | | NO | NO | FY-6 |
| KRISHNAWATI | | | | LAL | LAL | LAL | HATHAUDA BIJJURG | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C13014400-13041400-10470299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MAPPK3147P | 03-APR-2001 | | | | NO | NO | FY-7 |
| KRISHNAWATI | | | | LAL | LAL | LAL | HATHAUDA BIJJURG | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C13014400-13041400-10470299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MAPPK3147P | 03-APR-2001 | | | | NO | NO | FY-6 |
| SUNIL | | | JAIN | PREM | PREM | PREM | D -11-20 GALI NO 11 NEAR HAPPY MODEL SCHOOLSHEETLA COLONYNEAR HAPPY MODEL SCHOOL | INDIA | HARYANA | GURGAON | 122001 | | C13014400-13041400-10479643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKYPJ2351B | 01-NOV-1979 | | | | NO | NO | FY-7 |
| PARIMALA | RAVINDRA | SAWANT | ANANDRAO | ANANDRAO | ANANDRAO | NO 10 PRATAM TAWER SHIVAJI DHANDE NAGAR, BARSHI ROAD BEEDBHANDE NAGAR, BARSHI ROAD BID | INDIA | MAHARASHTRA | BHIR | 431122 | | C12081800-12081800-10484696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | FQOPS7858R | | | ADITISAWANT | | NO | NO | FY-6 |
| PRATEEK | | | GUPTA | GOVIND | GOVIND | GOVIND | KAFARA 00 KHERI | INDIA | UTTAR PRADESH | KHERI | 262723 | | C13014400-13041400-10488119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZOPG8693G | 15-JAN-2001 | | | | NO | NO | FY-7 |
| PRATEEK | | | GUPTA | GOVIND | GOVIND | GOVIND | KAFARA 00 KHERI | INDIA | UTTAR PRADESH | KHERI | 262723 | | C13014400-13041400-10488119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CZOPG8693G | 15-JAN-2001 | | | | NO | NO | FY-6 |
| RAVI | | | PRAKASH | CHAKRAPAL | CHAKRAPAL | CHAKRAPAL | RAHAMAT NAGAR MURTIHA | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13014400-13041400-10489431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GECPP7407C | 26-FEB-1987 | | | | NO | NO | FY-7 |
| RAVI | | | PRAKASH | CHAKRAPAL | CHAKRAPAL | CHAKRAPAL | RAHAMAT NAGAR MURTIHA | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13014400-13041400-10489431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GECPP7407C | 26-FEB-1987 | | | | NO | NO | FY-6 |
| PAWAN | | | VERMA | JASKARAN | JASKARAN | JASKARAN | RANIGANJ POST-BABUPUR GRANT NO 11 KHERI11 KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | | C13014400-13041400-10489205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BUHPV3786L | 01-JAN-1983 | | | | NO | NO | FY-6 |
| PAWAN | | | VERMA | JASKARAN | JASKARAN | JASKARAN | RANIGANJ POST-BABUPUR GRANT NO 11 KHERI11 KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | | C13014400-13041400-10489205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUHPV3786L | 01-JAN-1983 | | | | NO | NO | FY-7 |
| NITIN | | | GUPTA | RAM | RAM | RAM | KALUWAPUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13014400-13041400-10489735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DTOPG8790R | 20-DEC-2000 | | | | NO | NO | FY-7 |
| NITIN | | | GUPTA | RAM | RAM | RAM | KALUWAPUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13014400-13041400-10489735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DTOPG8790R | 20-DEC-2000 | | | | NO | NO | FY-6 |
| AMRITA | | | DEVI | CHHATRAPAL | CHHATRAPAL | CHHATRAPAL | RAMUWAPUR SATTI KALA AAM | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13014400-13041400-10489959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DOYPD8969E | 05-DEC-1996 | | | | NO | NO | FY-7 |
| AMRITA | | | DEVI | CHHATRAPAL | CHHATRAPAL | CHHATRAPAL | RAMUWAPUR SATTI KALA AAM | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13014400-13041400-10489959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DOYPD8969E | 05-DEC-1996 | | | | NO | NO | FY-6 |
| PIYUSH | | | VERMA | MEWA | MEWA | MEWA | GRAM FATEHCHANDPUR BANSTALI POST KHERI TOWN LAKHIMPURPOST KHERI TOWN LAKHIMPUR | INDIA | UTTAR PRADESH | KHERI | 262702 | | C13014400-13041400-10499129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZAPV2692H | 01-JAN-2001 | | | | NO | NO | FY-7 |
| PIYUSH | | | VERMA | MEWA | MEWA | MEWA | GRAM FATEHCHANDPUR BANSTALI POST KHERI TOWN LAKHIMPURPOST KHERI TOWN LAKHIMPUR | INDIA | UTTAR PRADESH | KHERI | 262702 | | C13014400-13041400-10499129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BZAPV2692H | 01-JAN-2001 | | | | NO | NO | FY-6 |
| ANAMIKA | | | KASHYAP | ANIL | ANIL | ANIL | 231 BANSARIYA NEAR GAURI SHANKAR MANDIRSHAHJAR MANDIR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C13014400-13041400-10499697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FAYPK3657N | 17-JUL-1995 | | | | NO | NO | FY-7 |
| ANAMIKA | | | KASHYAP | ANIL | ANIL | ANIL | 231 BANSARIYA NEAR GAURI SHANKAR MANDIRSHAHJAR MANDIR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C13014400-13041400-10499697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FAYPK3657N | 17-JUL-1995 | | | | NO | NO | FY-6 |
| KARAN | | | SINGH | RAM | RAM | RAM | PRAGAD PUR POST KHARGA PUR LANDANPUR GRANTPUR LANDANPUR GRANT | INDIA | UTTAR PRADESH | KHERI | 262802 | | C13014400-13041400-10502740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDNPS8834A | 01-AUG-1996 | | | | NO | NO | FY-7 |
| KARAN | | | SINGH | RAM | RAM | RAM | PRAGAD PUR POST KHARGA PUR LANDANPUR GRANTPUR LANDANPUR GRANT | INDIA | UTTAR PRADESH | KHERI | 262802 | | C13014400-13041400-10502740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDNPS8834A | 01-AUG-1996 | | | | NO | NO | FY-6 |
| KANCHAN | | | | RAM | RAM | RAM | 65 BAHADURPURA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C13014400-13041400-10506327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KDAPK7176M | 30-AUG-2001 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANCHAN | | | RAM | RAM | RAM | 65 BAHADURPURA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C13041400-13041400-10506327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KDAPK7176M | 30-AUG-2001 | | | | NO | NO | FY-6 |
| SHIVA | | | SUKAVIND | SUKAVIND | SUKAVIND | GRAM KAIMA KHADAR TIKAR | INDIA | UTTAR PRADESH | KHERI | 262725 | C13041400-13041400-10507700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PRMPS2519Q | 01-JUL-2002 | | | | NO | NO | FY-7 |
| SHIVA | | | SUKAVIND | SUKAVIND | SUKAVIND | GRAM KAIMA KHADAR TIKAR | INDIA | UTTAR PRADESH | KHERI | 262725 | C13041400-13041400-10507700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PRMPS2519Q | 01-JUL-2002 | | | | NO | NO | FY-6 |
| DIPAK | KUMAR | DAS | ANUP | ANUP | ANUP | BAGSHRAPARA, AURANGABAD AURANGABADMURSHIDABADAURA NGABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742201 | C12044700-12044700-10521676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1172.00 | 08-MAR-2030 | AINPD6931E | 05-JAN-1978 | | | SUNANDABHAKTA | NO | NO | FY-6 |
| AMAN | | MISHRA | RAINESH | RAINESH | RAINESH | CINEMA ROAD UNCHIN BHOOD WARD NO 10 GOLAWARD NO 10 GOLA | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10522731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HPIPM3862Q | 12-JUL-2004 | | | | NO | NO | FY-6 |
| AMAN | | MISHRA | RAINESH | RAINESH | RAINESH | CINEMA ROAD UNCHIN BHOOD WARD NO 10 GOLAWARD NO 10 GOLA | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10522731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPIPM3862Q | 12-JUL-2004 | | | | NO | NO | FY-7 |
| PAWAN | KUMAR | MISHRA | ARUN | ARUN | ARUN | TIRTH MOHLLA WORD NOMBER 10 GOLA KHERIWORD NOMBER 10 GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDKPM1626L | 18-JUL-2000 | | | | NO | NO | FY-7 |
| PAWAN | KUMAR | MISHRA | ARUN | ARUN | ARUN | TIRTH MOHLLA WORD NOMBER 10 GOLA KHERIWORD NOMBER 10 GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDKPM1626L | 18-JUL-2000 | | | | NO | NO | FY-6 |
| PAWAN | KUMAR | MISHRA | ARUN | ARUN | ARUN | TIRTH MOHLLA WORD NOMBER 10 GOLA KHERIWORD NOMBER 10 GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HDKPM1626L | 18-JUL-2000 | | | | NO | NO | FY-6 |
| TANSHU | | | DEEPAK | DEEPAK | DEEPAK | BH 72 N M NO 72 GOKARN WARD 6 GOLA KHERIS GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHEPT5831M | 10-MAY-2002 | | | | NO | NO | FY-6 |
| TANSHU | | | DEEPAK | DEEPAK | DEEPAK | BH 72 N M NO 72 GOKARN WARD 6 GOLA KHERIS GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHEPT5831M | 10-MAY-2002 | | | | NO | NO | FY-7 |
| AMAN | | SHARMA | RAVI | RAVI | RAVI | TIRTH GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OZRPS3297H | 01-JUL-2003 | | | | NO | NO | FY-7 |
| AMAN | | SHARMA | RAVI | RAVI | RAVI | TIRTH GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10524401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OZRPS3297H | 01-JUL-2003 | | | | NO | NO | FY-6 |
| AMIT | KUMAR | VERMAN | ASHOK | ASHOK | ASHOK | PANCHYAT JAMNIKUKHARD GANV BARAMADH POST KISGO THANIADDERI DHANWAR GIRIDHIBARAMANDIH POST KISGO THANA | INDIA | JHARKHAND | HAZARIBAGH | 825412 | C12088700-12088700-10525965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BYPPV8841B | 23-JUL-1999 | | | MALTIDEVI | NO | NO | FY-7 |
| AMIT | | KUMAR | DHANIRAM | DHANIRAM | DHANIRAM | SAWAL SINGH PURAVA DEAL KHERIDEAL KHERI | INDIA | UTTAR PRADESH | KHERI | 262725 | C13041400-13041400-10526164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | UQDPK7705E | 15-MAR-2002 | | | | NO | NO | FY-7 |
| AMIT | | KUMAR | DHANIRAM | DHANIRAM | DHANIRAM | SAWAL SINGH PURAVA DEAL KHERIDEAL KHERI | INDIA | UTTAR PRADESH | KHERI | 262725 | C13041400-13041400-10526164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | UQDPK7705E | 15-MAR-2002 | | | | NO | NO | FY-6 |
| BHANU | | PRATAP | AWDHESH | AWDHESH | AWDHESH | KALYANPUR SHERPUR SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261135 | C13041400-13041400-10530198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GUBPP5874G | 03-MAR-2004 | | | | NO | NO | FY-7 |
| BHANU | | PRATAP | AWDHESH | AWDHESH | AWDHESH | KALYANPUR SHERPUR SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261135 | C13041400-13041400-10530198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GUBPP5874G | 03-MAR-2004 | | | | NO | NO | FY-6 |
| ACHUTH | KUMAR | MAKETY | MAUETY | MAUETY | MAUETY | 12 2 709 C 23 PADMANABHA NAGAR MEHDIPATNAM ASIFNAGAR NAGAR MEHDIPATNAM ASIFNAGAR | INDIA | TELANGANA | HYDERABAD | 500028 | C12088700-12088700-10530876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GLVPM1476E | 15-JUN-2002 | | | MAIETYSARITHA | NO | NO | FY-7 |
| HANCIL | PRAJWAL | D'SILVA | HENRY | HENRY | HENRY | 23121205 SHANTHA ALVA COMPOUND MANGALADEVI TEMPLEROAD MONKEYSTAND MANGALURCOMPOUND MANGALADEVI TEMP | INDIA | KARNATAKA | MANGALORE | 575001 | C12088700-12088700-10533712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GLCPD0254C | 22-MAY-2002 | | | PHILOMENADSIL VA | NO | NO | FY-7 |
| VIVEK | | SINGH | GURU | GURU | GURU | JANGALINATH POST MUDA SAWARANGOLA GOKARAN NATHSAWARAN | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10534671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PHAPS4626C | 01-JAN-2001 | | | | NO | NO | FY-7 |
| VIVEK | | SINGH | GURU | GURU | GURU | JANGALINATH POST MUDA SAWARANGOLA GOKARAN NATHSAWARAN | INDIA | UTTAR PRADESH | KHERI | 262802 | C13041400-13041400-10534671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PHAPS4626C | 01-JAN-2001 | | | | NO | NO | FY-6 |
| MEGHRAJ | JANARDHAN | KAMBLE | JANARDHAN | JANARDHAN | JANARDHAN | PL NO 4 5 HUNKAR COLONY MANER MALA UNCHAGAON KARVEER MALA UNCHAGAON KARVEER | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | C12088700-12088700-10534906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CQRPK6199K | | | | | NO | NO | FY-6 |
| MEGHRAJ | JANARDHAN | KAMBLE | JANARDHAN | JANARDHAN | JANARDHAN | PL NO 4 5 HUNKAR COLONY MANER MALA UNCHAGAON KARVEER MALA UNCHAGAON KARVEER | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | C12088700-12088700-10534906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CQRPK6199K | | | | | NO | NO | FY-6 |
| HARDEEP | | KAUR | JAIL | JAIL | JAIL | W/O AVTAR SINGH,110,WARD NO 31,HANUMANGARH TA.,SEC NO 02,HANUMANGARH,HANUMANGAR H,RAJASTHANNO 02,HANU | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12088800-12088800-10540672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.75 | 08-MAR-2030 | EKYPK2425K | | | | | NO | NO | FY-6 |
| AMOL | ANANDA | PAWAR | ANANDA | ANANDA | ANANDA | A/P-66-1 JOTIRLING TEMPLE SALAVETAL- PATAN DIST-SATARASALAVE | INDIA | MAHARASHTRA | SATARA | 415205 | C12033200-12033200-10561165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CQAPP0288D | 15-MAY-1992 | XXXXXXXX9092 | SHAILESHANAND APAWAR | NO | NO | FY-7 |
| NABEEN | KUMAR | SAHU | UDAYA | UDAYA | UDAYA | QTRS NO 02/11 V V NAGAR TRANAGALLA V V NAGAR TRANAGALLA | INDIA | KARNATAKA | BELLARY | 583123 | C12047200-12047200-10569822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | BCCPS1358A | 03-JUN-1977 | XXXXXXXX0135 | BICHITRAGAHU | NO | NO | FY-7 |
| NABEEN | KUMAR | SAHU | UDAYA | UDAYA | UDAYA | QTRS NO 02/11 V V NAGAR TRANAGALLA V V NAGAR TRANAGALLA | INDIA | KARNATAKA | BELLARY | 583123 | C12047200-12047200-10569822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 08-MAR-2030 | BCCPS1358A | 03-JUN-1977 | XXXXXXXX0135 | BICHITRAGAHU | NO | NO | FY-6 |
| NABEEN | KUMAR | SAHU | UDAYA | UDAYA | UDAYA | QTRS NO 02/11 V V NAGAR TRANAGALLA V V NAGAR TRANAGALLA | INDIA | KARNATAKA | BELLARY | 583123 | C12047200-12047200-10569822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 09-AUG-2030 | BCCPS1358A | 03-JUN-1977 | XXXXXXXX0135 | BICHITRAGAHU | NO | NO | FY-6 |
| RAIESH | ASHOK | KALANGE | NA | NA | NA | PANYACHYA TAKI JAVAL ATPOST-KHARSHI117ATPOST- KHARSHI117 | INDIA | MAHARASHTRA | SATARA | 415020 | C12081600-12081600-10578721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 08-MAR-2030 | ASUPK3717E | 28-MAY-1978 | | | | NO | NO | FY-6 |
| RAIESH | ASHOK | KALANGE | NA | NA | NA | PANYACHYA TAKI JAVAL ATPOST-KHARSHI117ATPOST- KHARSHI117 | INDIA | MAHARASHTRA | SATARA | 415020 | C12081600-12081600-10578721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.00 | 09-AUG-2030 | ASUPK3717E | 28-MAY-1978 | | | | NO | NO | FY-6 |
| PRATIK | GORDHANBHAI | MALANI | GORDHANBHAI | GORDHANBHAI | GORDHANBHAI | BLOCK NO 79 VRUNDAVAN SOCIETY NEAR NIRALI PAN PEDAK ROADBEDIPARA RAJKOTNEAR NIRALI PAN PEDAK ROAD | INDIA | GUJARAT | RAJKOT | 360003 | C12033200-12033200-10592388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | CCEPM0088C | 18-DEC-1992 | | | TULSHIMALANI | NO | NO | FY-6 |
| BINDHYA | | BHASKARAN | BHASKARAN | BHASKARAN | BHASKARAN | KUNNAMATTINGAL HOUSE CHALAVARA, PALAKKAD KANAYAMI P O | INDIA | KERALA | OTTAPALAM | 679122 | C12036000-12036000-10617734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | CDWPB0453R | 17-MAY-1985 | | | MANOJKC | NO | NO | FY-7 |
| ANKIT | | GARG | AVINASH | AVINASH | AVINASH | T6802 ZION LAKE VIEW APARTMENTS SECTOR 4B FARIDABADFARIDABAD HARYANAAPARTMENTS SECTOR 4B FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | C12033200-12033200-10618430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AITPA7709A | 28-FEB-1989 | | | SHASHIGARG | NO | NO | FY-6 |
| ANKIT | | GARG | AVINASH | AVINASH | AVINASH | T6802 ZION LAKE VIEW APARTMENTS SECTOR 4B FARIDABADFARIDABAD HARYANAAPARTMENTS SECTOR 4B FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | C12033200-12033200-10618430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AITPA7709A | 28-FEB-1989 | | | SHASHIGARG | NO | NO | FY-6 |
| PRASANNA | RANGNATH | MUNDHE | RANGNATH | RANGNATH | RANGNATH | JAMBHORA MARATHI SHALE JAVAL JAMBHORAJAMBHORA | INDIA | MAHARASHTRA | BULDANA | 443204 | C12081800-12081800-10634524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 03-AUG-2031 | EKPPM5991C | 11-APR-1998 | | | | NO | NO | FY-7 |
| JITENDRA | MULCHAND | CHAUDHARI | MULCHAND | MULCHAND | MULCHAND | NEAR RAILWAY CHOWKI SURYATOLA WARD | INDIA | MAHARASHTRA | GONDIA | 441614 | C12088800-12088800-10641020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | CNRPC5140G | 27-MAY-1992 | | | | NO | NO | FY-7 |
| NISHA | | KUMARI | MITHILESH | MITHILESH | MITHILESH | H/O U C JHA HOUSE NO 21 KANAKAYA NIWASGANESH PATH SHIVPURIKANAKIYA NIWAS | INDIA | BIHAR | PATNA | 800023 | C12047200-12047200-10661594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AWTPK1341B | 15-JUN-1986 | | | DHRUVKUMARC HOUDHARY | NO | NO | FY-7 |
| A | NARAYAN | TEJASWI | PANDU | PANDU | PANDU | D NO 13-6-8 PULIGEDDA VARI STREETKOTHA PETAPULIGEDDA VARI STREET | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | C12047200-12047200-10665453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANUPA3470B | 24-MAY-1986 | | | SARADADEVI | NO | NO | FY-7 |
| SURESH | GOPAL | KOLAMBE | GOPAL | GOPAL | GOPAL | VRUNDAVAN COLONY YAVAL ROADFAIZPURYAVAL ROAD | INDIA | MAHARASHTRA | BHUSAWAL | 425301 | C12047200-12047200-10666011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFRPK6400Q | 02-JUN-1948 | | | NIUMASURESHK OLAMBE | NO | NO | FY-7 |
| SURESH | GOPAL | KOLAMBE | GOPAL | GOPAL | GOPAL | VRUNDAVAN COLONY YAVAL ROADFAIZPURYAVAL ROAD | INDIA | MAHARASHTRA | BHUSAWAL | 425301 | C12047200-12047200-10666011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 09-AUG-2030 | AFRPK6400Q | 02-JUN-1948 | | | NIUMASURESHK OLAMBE | NO | NO | FY-6 |
| NEERAJ | D | RAO | DURGADAS | DURGADAS | DURGADAS | PLOT NO 302,FLAT NO 11 LAXMISADA APPARTMENT S/O DU WARDHA ROADNEAR SAI MANDIR MAHARASHTRA INDIAWARDH | INDIA | MAHARASHTRA | NAGPUR | 440015 | C12047200-12047200-10666461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | ATDPR7378A | 03-MAR-1986 | | | SHUBHASHREED URGADASRAO | NO | NO | FY-6 |
| NEERAJ | D | RAO | DURGADAS | DURGADAS | DURGADAS | PLOT NO 302,FLAT NO 11 LAXMISADA APPARTMENT S/O DU WARDHA ROADNEAR SAI MANDIR MAHARASHTRA INDIAWARDH | INDIA | MAHARASHTRA | NAGPUR | 440015 | C12047200-12047200-10666461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ATDPR7378A | 03-MAR-1986 | | | SHUBHASHREED URGADASRAO | NO | NO | FY-7 |
| NEERAJ | D | RAO | DURGADAS | DURGADAS | DURGADAS | PLOT NO 302,FLAT NO 11 LAXMISADA APPARTMENT S/O DU WARDHA ROADNEAR SAI MANDIR MAHARASHTRA INDIAWARDH | INDIA | MAHARASHTRA | NAGPUR | 440015 | C12047200-12047200-10666461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | ATDPR7378A | 03-MAR-1986 | | | SHUBHASHREED URGADASRAO | NO | NO | FY-6 |
| ANINDAM | | PAUL | NA | NA | NA | MALANCHAPALLY MOKDUMPURMANDUMPUR IPWADHDUMPUR | INDIA | WEST BENGAL | MALDA | 732103 | C12081600-12081600-10674293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 131.25 | 08-MAR-2030 | BDRPP8673D | 25-MAY-1982 | | | MADHUMITADA SPAUL | NO | NO | FY-6 |
| ANINDAM | | PAUL | NA | NA | NA | MALANCHAPALLY MOKDUMPURMANDUMPUR IPWADHDUMPUR | INDIA | WEST BENGAL | MALDA | 732103 | C12081600-12081600-10674293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 09-AUG-2030 | BDRPP8673D | 25-MAY-1982 | | | MADHUMITADA SPAUL | NO | NO | FY-6 |
| KRISHNAMOORTHY | | DEEPA | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | 10-63 1 KUDI STREET BELUR(RICHI SENDAMANGALAM | INDIA | TAMIL NADU | TIRUCHENGODU | 637402 | C12088800-12088800-10681995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDHPD0930N | 26-MAR-1990 | | | | NO | NO | FY-7 |
| | | NISHANTHI | NA | NA | NA | 2 113 A R C COLONY,DEVAYAGOUNDANPALAYA M | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638454 | C12095500-12095500-10686932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCZPN5673A | 30-MAR-1989 | | | SARAVANAN | NO | NO | FY-7 |
| PRASAD | RAIDHAR | PATIL | RAIDHAR | RAIDHAR | RAIDHAR | PLOT NO 182 B PRATAP MILL COMPOUND AT POST AMALNER, TAL AMALNER, DIST JALGAON AMALNERJALGAON SURBHI | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | C12083400-12083400-10703795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZAPP1697M | | | | | NO | NO | FY-7 |
| RAVINDRA | POPATLAL | CHHAJED | POPATLAL | POPATLAL | POPATLAL | MAHAVIR COLONY DHARANGAON ROADDHARNGAONDHARNGAON ROAD | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | C12033200-12033200-10711417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AMAPC2145A | 04-NOV-1972 | | | SHITALRAVINDR ACHHAJED | NO | NO | FY-7 |
| PRATIK | DINESHRAO | SELKAR | DINESHRAO | DINESHRAO | DINESHRAO | RASHTRABHASHA ROAD HINDINAGAR WARDHA WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | C12088700-12088700-10736280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GFWPS8242R | 16-SEP-1992 | | | NANDASELKAR | NO | NO | FY-7 |
| ASMITABEN | MEHULBHAI | LODALIYA | NA | NA | NA | 63 GEETA NAGAR SOCIETY KATARGAM SINGANPORE ROADNEAR BALAVANT NAGAR SURAT CITYKATARGAM SINGANPORE ROA | INDIA | GUJARAT | SURAT | 395004 | C12081600-12081600-10737627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AKPLA0378 | 17-SEP-1982 | | | LODALIYAMEHU LVARSHRAMBHAI | NO | NO | FY-7 |
| NIRMAL | KUMAR | MAHATO | DURGA | DURGA | DURGA | VILL AGUITARD PO SANTALDIH SANTALDIH SANTALDIH | INDIA | WEST BENGAL | PURULIA | 723145 | C12047200-12047200-10754672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 09-AUG-2030 | AEHPM5362D | 01-JAN-1970 | | | BANWARIMAHATO | NO | NO | FY-6 |
| NIRMAL | KUMAR | MAHATO | DURGA | DURGA | DURGA | VILL AGUITARD PO SANTALDIH SANTALDIH SANTALDIH | INDIA | WEST BENGAL | PURULIA | 723145 | C12047200-12047200-10754672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 131.25 | 08-MAR-2030 | AEHPM5362D | 01-JAN-1970 | | | BANWARIMAHATO | NO | NO | FY-6 |
| RUPALI | ISHWAR | MAHAJAN | NA | NA | NA | MOHAN NAGAR SURABHI APARTMENT HOUSE NO. 07NEAR ESI HOSPITALAPARTMENT HOUSE NO. 07 | INDIA | MAHARASHTRA | PUNE | 411039 | C12081600-12081600-10763776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1164.00 | 03-AUG-2031 | BGNPM9825K | 13-JUN-1987 | | | | NO | NO | FY-7 |
| SAURABH | | SINHA | SUDHIR | SUDHIR | SUDHIR | NEAR BHUDAN OFFICE ABADGANJ DALTONGANJ PALAMAUDALTONGANJ PALAMAU | INDIA | JHARKHAND | DALTONGANJ | 822101 | C12081800-12081800-10770644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | BKPPS9012N | 21-MAR-1982 | | | MANISHAKUMA RI | NO | NO | FY-7 |
| RAVENDRA | CHANDULAL | BHAVSAR | CHANDULAL | CHANDULAL | CHANDULAL | 12 MEERA YAMUNA PARK SOC SUNDAL PURA KOLIMBITH ANANDPARA SOC SUNDAL PURA RD | INDIA | GUJARAT | ANAND | 388220 | C12010900-12010900-10777639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 09-AUG-2030 | ACEPB2217J | 28-MAR-1956 | | | MINABENRAJEN DRAKUMARBHA VSAR | NO | NO | FY-6 |
| QUASIM | | MANJAR | SHABBIR | SHABBIR | SHABBIR | 43 SWARAPURI ROAD VILL GAYA ANCHAUN AGAR GAYA ANCHAUN AGAR GAYA | INDIA | BIHAR | GAYA | 823001 | C12088700-12088700-10779517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CRIPM7828P | | | | FARHANAPARVE EN | NO | NO | FY-6 |
| QUASIM | | MANJAR | SHABBIR | SHABBIR | SHABBIR | 43 SWARAPURI ROAD VILL GAYA ANCHAUN AGAR GAYA ANCHAUN AGAR GAYA | INDIA | BIHAR | GAYA | 823001 | C12088700-12088700-10779517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CRIPM7828P | | | | FARHANAPARVE EN | NO | NO | FY-6 |
| DR | NIRMITA | DUBEY | LAXMI | LAXMI | LAXMI | 9 STATE BANK COLONYSTATE BANK COLONY | INDIA | CHATTISGARH | RAIPUR | 492013 | C12047200-12047200-10795654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AIAPD0693H | 02-APR-1972 | | | ANILDHARDUBE Y | NO | NO | FY-6 |
| DR | NIRMITA | DUBEY | LAXMI | LAXMI | LAXMI | 9 STATE BANK COLONYSTATE BANK COLONY | INDIA | CHATTISGARH | RAIPUR | 492013 | C12047200-12047200-10795654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AIAPD0693H | 02-APR-1972 | | | ANILDHARDUBE Y | NO | NO | FY-6 |
| DR | NIRMITA | DUBEY | LAXMI | LAXMI | LAXMI | 9 STATE BANK COLONYSTATE BANK COLONY | INDIA | CHATTISGARH | RAIPUR | 492013 | C12047200-12047200-10795654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AIAPD0693H | 02-APR-1972 | | | ANILDHARDUBE Y | NO | NO | FY-7 |
| SANDEEP | LAXMAN | GAIKWAD | NA | NA | NA | S/O LAXMAN GAIKWAD AT DATTANAGAR POST TILAKNAGAR T SHRIRAMPUR SHRIRAMPURSHRIRAMPUR SHRIRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413720 | C12081600-12081600-10808128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | BCPPG4680Q | 06-NOV-1984 | | | DIPALI | NO | NO | FY-7 |
| SUDHA | | SAMANT | NA | NA | NA | HIMANSHU SAMANT RIVER RESIDENCY A 16 C 404 DEHU ALANDI RONKAR SNBP SCHOOL CHIKHALI PUNEA 16 C 404 DE HIMANSHU SAMANT RIVER | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412216 | C12010900-12010900-10811354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 09-AUG-2030 | CIZPS2341Q | 01-NOV-1975 | | | HIMANSHUSAM ANT | NO | NO | FY-6 |
| SUDHA | | SAMANT | NA | NA | NA | RESIDENCY A 16 C 404 DEHU ALANDI RONKAR SNBP SCHOOL CHIKHALI PUNEA 16 C 404 DE HIMANSHU SAMANT RIVER | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412216 | C12010900-12010900-10811354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 211.50 | 03-AUG-2031 | CIZPS2341Q | 01-NOV-1975 | | | HIMANSHUSAM ANT | NO | NO | FY-7 |
| KRISHNA | PRASAD | DAS | BISHWAMBHAR | BISHWAMBHAR | BISHWAMBHAR | KRISHNA KUNJ VIVEKANAND STADIUMOTAIVIVEKANAND STADIUM | INDIA | CHATTISGARH | RAIPUR | 492010 | C12047200-12047200-10839230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.00 | 09-AUG-2030 | ACRPD7595C | 02-OCT-1955 | | | CHHANDADAS | NO | NO | FY-6 |
| KRISHNA | PRASAD | DAS | BISHWAMBHAR | BISHWAMBHAR | BISHWAMBHAR | KRISHNA KUNJ VIVEKANAND STADIUMOTAIVIVEKANAND STADIUM | INDIA | CHATTISGARH | RAIPUR | 492010 | C12047200-12047200-10839230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 08-MAR-2030 | ACRPD7595C | 02-OCT-1955 | | | CHHANDADAS | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAIPURATH | | BIJU | NARAYANAN | NARAYANAN | NARAYANAN | S O U NARAYANAN, UNNANKANDY HOUSE, PANNAMMAVE, CHIRAKKALCHIRAKKAL,HOUSE, PANNAMMAVE, CHIRAKKAL | INDIA | KERALA | CANNANORE | 670011 | | C12081800-12081800-10847187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EQEPB9653P | 06-MAY-1973 | | SHEETHALOM | | | | NO | NO | FY-6 |
| KAIPURATH | | BIJU | NARAYANAN | NARAYANAN | NARAYANAN | S O U NARAYANAN, UNNANKANDY HOUSE, PANNAMMAVE, CHIRAKKALCHIRAKKAL,HOUSE, PANNAMMAVE, CHIRAKKAL | INDIA | KERALA | CANNANORE | 670011 | | C12081800-12081800-10847187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EQEPB9653P | 06-MAY-1973 | | SHEETHALOM | | | | NO | NO | FY-6 |
| NAVDEEP | | SINGH | PARMEET | PARMEET | PARMEET | 118/6 BHARGO NGR JAL JALANDHAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144003 | | C12047200-12047200-10878819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | CNXPS6189M | 23-APR-1986 | | PARAMEETSINGH | | | | NO | NO | FY-7 |
| USHA | RANI | JALLI | VENUGOPAL | VENUGOPAL | VENUGOPAL | 10 BALAJI NAGARTIRUMALA | INDIA | ANDHRA PRADESH | TIRUPATI | 517504 | | C12081800-12081800-10886556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | ALUPJ4351J | | | | | | | NO | NO | FY-6 |
| USHA | RANI | JALLI | VENUGOPAL | VENUGOPAL | VENUGOPAL | 10 BALAJI NAGARTIRUMALA | INDIA | ANDHRA PRADESH | TIRUPATI | 517504 | | C12081800-12081800-10886556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | ALUPJ4351J | | | | | | | NO | NO | FY-6 |
| RAMPRASAD | | JONUKUDU | NA | NA | NA | H N 16/3/243 LB NGR GOPAVARIKHANI RAMAGUNDAMMAREDUPAKAGODAVARIKHANI RAMAGUNDAM | INDIA | TELANGANA | PEDDA PALLI | 505209 | | C12081600-12081600-10905571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AOOPJ1806H | 31-OCT-1987 | | KOLAKNUSHA | | | | NO | NO | FY-7 |
| FRANCIS | | BALASINGH | PACKIANATHAN | PACKIANATHAN | PACKIANATHAN | PACKIANATHAN JESUDASAN NO 61 DR AMBEDKAR 2 ND CROSS STREET LAKSHMI NAGAR AMMAPARK THODHUR TIRUVALLUR | INDIA | TAMIL NADU | TIRUVALLUR | 602025 | | C12086700-12086700-10921211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 873.00 | 03-AUG-2031 | AADPB5052C | 02-MAY-1963 | | | | | | NO | NO | FY-7 |
| INNACI | | ABARNAM | NA | NA | NA | FRANCIS B 24/11 SECOND FLOOR PADMANABHA NAGAR 3RD STREET ADYAR ADYAR ADYARSTREET ADYAR ADYAR ADYAR | INDIA | TAMIL NADU | CHENNAI | 600020 | | C12081600-12081600-10922648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AIMPA1985G | 29-MAY-1981 | | BFRANCIS | | | | NO | NO | FY-6 |
| JYOTI | | SINHA | UMESH | UMESH | UMESH | W O KUMAR AMIT SINHA BHAGIRATHI PRABHAT FLAT NO003 A WING KARJAT ROAD SHIVBHAGIRATHI PRABHAT FLAT NO | INDIA | MAHARASHTRA | KALYAN | 421503 | | C12088700-12088700-10924644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OUJPS7021E | 09-NOV-1985 | | KUMARAMIT | | | | NO | NO | FY-6 |
| JYOTI | | SINHA | UMESH | UMESH | UMESH | W O KUMAR AMIT SINHA BHAGIRATHI PRABHAT FLAT NO003 A WING KARJAT ROAD SHIVBHAGIRATHI PRABHAT FLAT NO | INDIA | MAHARASHTRA | KALYAN | 421503 | | C12088700-12088700-10924644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OUJPS7021E | 09-NOV-1985 | | KUMARAMIT | | | | NO | NO | FY-6 |
| DIVITI | | VITTAL | JANAKI | JANAKI | JANAKI | 6-1/BIHEL ECC/282 ROAD NO 18BEMMAC CYBER COLONY, OSMAN NAGAR BEFORE COMMUNITYROAD NO 18 | INDIA | TELANGANA | ZAHIRABAD | 502300 | | C12047200-12047200-10938048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | AECPV0342N | 10-JUN-1981 | | LAKSHMIVITTAL | | | | NO | NO | FY-7 |
| REENI | | GIJI | THOMAS | THOMAS | THOMAS | CHAKIPARAMPU, MARAMONN POST MARAMONN POST | INDIA | KERALA | TIRUVALLA | 689549 | | C12047200-12047200-10944076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | AIKPR6545E | 18-DEC-1962 | | GIJIGEORGEMATHEW | | | | NO | NO | FY-6 |
| VISHAL | BHAGVATRAO | KUDALE | BHAGVATRAO | BHAGVATRAO | BHAGVATRAO | MANTHALE NAGAR NEAR VIJAYA DIL MILL MAHARASHTRAOIL MILL MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413512 | | C12081800-12081800-10947777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DLYPK8707G | 13-NOV-1993 | | BHAGVATKUDALE | | | | NO | NO | FY-6 |
| SURENDRA | SINGH | BISHT | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SINGH BISHT NARSINGH BARI ALMORA NARSINGH BARI ALMORA | INDIA | UTTARAKHAND | ALMORA | 263601 | | C12088700-12088700-10951634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AVAPB4510F | 25-JUL-1963 | | | | | | NO | NO | FY-7 |
| SURENDRA | SINGH | BISHT | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SINGH BISHT NARSINGH BARI ALMORA NARSINGH BARI ALMORA | INDIA | UTTARAKHAND | ALMORA | 263601 | | C12088700-12088700-10951634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 08-MAR-2030 | AVAPB4510F | 25-JUL-1963 | | | | | | NO | NO | FY-6 |
| SURENDRA | SINGH | BISHT | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SINGH BISHT NARSINGH BARI ALMORA NARSINGH BARI ALMORA | INDIA | UTTARAKHAND | ALMORA | 263601 | | C12088700-12088700-10951634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 09-AUG-2030 | AVAPB4510F | 25-JUL-1963 | | | | | | NO | NO | FY-6 |
| ABHIJIT | | BISWAS | NA | NA | NA | SWAMI BHAWAN BEHIND DBC PO RAIPUR DISTT DEHRADUNPO RAIPUR DISTT DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248008 | | C12081600-12081600-10955773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ABPB7553L | 04-AUG-1979 | | | | | | NO | NO | FY-7 |
| ABHIJIT | | BISWAS | NA | NA | NA | SWAMI BHAWAN BEHIND DBC PO RAIPUR DISTT DEHRADUNPO RAIPUR DISTT DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248008 | | C12081600-12081600-10955773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | ABPB7553L | 04-AUG-1979 | | | | | | NO | NO | FY-6 |
| ABHIJIT | | BISWAS | NA | NA | NA | SWAMI BHAWAN BEHIND DBC PO RAIPUR DISTT DEHRADUNPO RAIPUR DISTT DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248008 | | C12081600-12081600-10955773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | ABPB7553L | 04-AUG-1979 | | | | | | NO | NO | FY-6 |
| DILIP | KUMAR | D | DAWLATH | DAWLATH | DAWLATH | NO 29 SRIDHAR L-1,MEDENA BANGALORE NORTH KOTHANUR CHIKKAGBEEDARAHALLI HOBLI DODDAGUBBINORTH KOTH | INDIA | KARNATAKA | BANGALORE | 560077 | | C12047200-12047200-10972694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1044.00 | 03-AUG-2031 | ASRPK8534G | 02-JAN-1983 | XXXXXXXX2045 | HEMA | | | | NO | NO | FY-7 |
| RAVVARAPU | | SRINIVASARAO | RAVVARAPU | RAVVARAPU | RAVVARAPU | FLAT NO 504 SRINIVASAM APARTMENT PAPPULAMILLI ROADASHOK NAGAR VIJAYAWADA KRISHNAPAPPULAMILLI ROAD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | | C12047200-12047200-10974868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AGZPS3164N | 25-FEB-1961 | | MAROLITHUARU NAKUMARI | | | | NO | NO | FY-7 |
| MAHESH | GODALURU | BABU | ANAND | ANAND | ANAND | S O ANAND G 349 RANGAPPA CIRCLE VANNIGARAPETE DOD BALLAPUR BANGALORE RURAL KARNATAKA DOD BALLAPUR BA | INDIA | KARNATAKA | KUDUR | 561203 | | C12088700-12088700-11003492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DEEPB6098Q | 17-FEB-1986 | | | | | | NO | NO | FY-7 |
| VIVEK | | | MAHESH | MAHESH | MAHESH | VILLAGE BALWAS GHANGIT 27 ... | INDIA | HIMACHAL PRADESH | CHAMBA | 176323 | | C12088700-12088700-11008096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNDPV3762R | 05-MAY-1999 | | MAHESHCHAND | | | | NO | NO | FY-7 |
| SUTAPA | | BHATTACHARYA | SHYAMA | SHYAMA | SHYAMA | 45 RAJA RAM MOHAN SARANI RAJA RAM MOHAN SARANI S OKOLKATA WEST BENGALRAJA RAM MOHAN SARANI S O | INDIA | WEST BENGAL | KOLKATA | 700009 | | C12088700-12088700-11009861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FYEPB5414Q | 08-APR-2000 | | TRISHNABHATTACHARYYA | | | | NO | NO | FY-7 |
| JAYANAND | AJIYAZAR | BARAIYA | AJIYAZAR | AJIYAZAR | AJIYAZAR | SAHYOG-2 NEW TULSI DIVERSIONTA ANANDNEW TULSI DIVERSION | INDIA | GUJARAT | ANAND | 388001 | | C12033200-12033200-11011741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AGBPB6146R | | | SHRUTIANKITPATEL | BARAIYAGURDISHA | | | NO | NO | FY-6 |
| DILIP | BOMU | GOSAVI | BOMU | BOMU | BOMU | H NO 662 GHADI WADA SURLA NORTH,NORTH | INDIA | GOA | PANAJI | 403505 | | C12088700-12088700-11014479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 445.50 | 03-AUG-2031 | BNAPG4364E | 13-NOV-1959 | | RUPALIDILIPGOSAVI | | | | NO | NO | FY-7 |
| RAMESH | | GUNDA | JAGANNATHAM | JAGANNATHAM | JAGANNATHAM | 4 68 POTLAPALLE | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505467 | | C12081800-12081800-11043974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | CXLPG5152P | | | GUNDASAMATHA | | | | NO | NO | FY-6 |
| KETAN | GOPAL | JOSHI | GOPAL | GOPAL | GOPAL | D-205 ARUNODAY SOC STELLA STOP OPP ST AUGUSTINE HIGH SCHOOL,VASAI WOPP ST AUGUSTINE HIGH SCHOOL | INDIA | MAHARASHTRA | THANE | 401202 | | C12010900-12010900-11047822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BBHPJ7377J | 25-DEC-1986 | | GOPALGANESHJOSHI | | | | NO | NO | FY-7 |
| DIPANJAN | | GHOSH | SALIL | SALIL | SALIL | NEWKODALIA, KODALIA CT HOOGHLY, BANDEL,WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712123 | | C12088800-12088800-11074561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMCPG6151C | 23-MAY-1987 | | SWAGHOSH | | | | NO | NO | FY-7 |
| JAGBIR | | SINGH | AMRIT | AMRIT | AMRIT | S/O AMRITSIH SIN,H.C-2/7,SECTOR 16,ROHINI,N ORTH WEST DELHI,DELHIWEST DELHI,DELHI | INDIA | DELHI | NEW DELHI | 110089 | | C12088800-12088800-11089430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | FWSPS5268A | 20-NOV-1994 | | MANBIRKAUR | | | | NO | NO | FY-7 |
| KIRAN | | | ROOR | ROOR | ROOR | P NO 12 MADEV N AGARKAMI NAGAR,EXTENTIONMADEV NAGAR | INDIA | RAJASTHAN | JAIPUR | 302019 | | C12047200-12047200-11092044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 474.00 | 03-AUG-2031 | AVEPK8193M | 23-JUL-1974 | XXXXXXXX2504 | RAJBAHADURJUBA | | | | NO | NO | FY-7 |
| KADAPPA | CHANNESHAPPA | ARAVINDA | CHANNESHAPPA | CHANNESHAPPA | CHANNESHAPPA | S2A KADAPPAR BEEDI ARABAGATTE ARABAGATTEARABAGATTAARABAGATTE ARABAGATTE | INDIA | KARNATAKA | SHIMOGA | 577217 | | C12088700-12088700-11112303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 09-AUG-2030 | BTVPA2434B | 26-JUL-1991 | | ARUNAKC | | | | NO | NO | FY-6 |
| MANAB | DEBNATH | BHOWMICK | NA | NA | NA | PRAKRITI APARTMENT FLAT NO 402 22 1 KALI TEMPLE ROADNIMTA NORTH DUMDUM NO2 1 KALI TEMPLE ROAD | INDIA | WEST BENGAL | KOLKATA | 700049 | | C12047200-12047200-11112267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AKLPB2134M | 22-FEB-1980 | XXXXXXXX5624 | MADHUMITASARKAR | | | | NO | NO | FY-7 |
| SAMPATH | SADASHIV | PAWAR | SADASHIV | SADASHIV | SADASHIV | SHEENIVAS PALACE 401\30 BHONDE CLNY ERANDWANAKARVE RD BDBHONDE CLNY ERANDWAN,KARVE RD | INDIA | MAHARASHTRA | PUNE | 411004 | | C12033200-12033200-11114802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.50 | 03-AUG-2031 | ALRPP3865C | 11-MAR-1978 | | PREETIPAWAR | | | | NO | NO | FY-7 |
| RAMADOSS | SEETHALAKSHMI | VIJAY PRAKASH | RAMADOSS | RAMADOSS | RAMADOSS | 202 POLORIS BLOCK DRA PRISTINE PAVALION B AVENUE 1 CROSSSTREET MWORLD CITY CHENGALPATTUPAVALION B AVE | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | | C12086700-12086700-11134231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADPPP7116K | 06-FEB-1982 | | | | | | NO | NO | FY-7 |
| SAHIL | | | RAJBIR | RAJBIR | RAJBIR | HOUSE NO 2445 WARD NO 31 EKTA COLONY ROHTAK,EKTA COLONY ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | | C12088700-12088700-11142497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HMHPS7836A | 30-MAY-1998 | | ARUNKUMAR | | | | NO | NO | FY-7 |
| ZULI | ARVINDKUMAR | KARKAR | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | 84 1004 ROYAL RESIDANCY OPP WALKESHWAR SOCIETY PEDARROAD CHORASIWALKESHWAR SOCIETY PEDAR | INDIA | GUJARAT | SURAT | 394101 | | C12088700-12088700-11149775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FFRPK9351D | 20-JUL-1987 | | BHARGAVBODAR | | | | NO | NO | FY-6 |
| ZULI | ARVINDKUMAR | KARKAR | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | 84 1004 ROYAL RESIDANCY OPP WALKESHWAR SOCIETY PEDARROAD CHORASIWALKESHWAR SOCIETY PEDAR | INDIA | GUJARAT | SURAT | 394101 | | C12088700-12088700-11149775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FFRPK9351D | 20-JUL-1987 | | BHARGAVBODAR | | | | NO | NO | FY-6 |
| NAVEEN | | THAKUR | RAMESH | RAMESH | RAMESH | FY 31/ 164 CAPTAINS QUARTERS R AND DE COLONYALANDI ROAD DIGHIE AND DE COLONY | INDIA | MAHARASHTRA | PUNE | 411015 | | C12047200-12047200-11163822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14283.00 | 03-AUG-2031 | AEDPT6263P | | | NIRMMAGOCHITHAKUR | | | | NO | NO | FY-7 |
| MITHUN | KASHINATH | MAITY | KASHINATH | KASHINATH | KASHINATH | VILLDHAMLA POKEDARPUR ... | INDIA | WEST BENGAL | CHINSURA | 712406 | | C12088700-12088700-11181526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BIOPM2098B | 20-NOV-1986 | | KOBITAMAITY | | | | NO | NO | FY-7 |
| SUNIL | SURENDRAN | KANNAPPASSERY | SURENDRAN | SURENDRAN | SURENDRAN | MALWANI MALU CHS, PLOT NO 23, ROOM NO 8 GAWAND NAGARMALWANI CHS MALAD WEST22, ROOM NO 8 GAWAND NA | INDIA | MAHARASHTRA | MUMBAI | 400095 | | C12081800-12081800-11184222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 09-AUG-2030 | BCYPK9110Q | 20-MAR-1976 | | DHANYASUNILKANNAPPASSERY | | | | NO | NO | FY-6 |
| LILAWANTI | DILKHUSHRAY | DOSHI | PREMCHAND | PREMCHAND | PREMCHAND | 59 697 CHITRAKUT APARTMENT SOLARODAD NARANPURAGOLARDAD NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380063 | | C12033200-12033200-11189383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AJWPD8614Q | 20-JAN-1938 | | DEEP RAJESHDOSHI | | | | NO | NO | FY-6 |
| HANUMAN | | | SINGH | SEVAK | SEVAK | S O SEVAK SINGH HOUSE NO 140 WARD NO 5 BHUNA ROAD ASHOK NAGAR BEHIND ANANDPETROL PUMP FATEHABAD FATE | INDIA | HARYANA | BHIWANI | 125050 | | C12086700-12086700-11193429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ETVPS5477K | 20-MAY-1993 | | | | | | NO | NO | FY-7 |
| JAY | | | PATEL | DILIPBHAI | DILIPBHAI | S O DILIPBHAI PATEL 732 C 2 SHREEJI COLONY NEAR PRAGATIMANDAL VALLABH VIDYANAGARSHREEJI COLONY NEAR | INDIA | GUJARAT | ANAND | 388120 | | C12088700-12088700-11196146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2910.00 | 03-AUG-2031 | EDIPP6296L | 08-MAR-1994 | | | | | | NO | NO | FY-7 |
| URMI | RAJESH | SHAH | RAJESH | RAJESH | RAJESH | 31 TIRTH VANDAN B/H J K PARKVAGHASIB/H J K PARK | INDIA | GUJARAT | ANAND | 388320 | | C12010900-12010900-11198733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | GLYPS0643L | 11-MAR-2000 | | DIPALIRAJESHSHAH | | | | NO | NO | FY-7 |
| MYITRAEYI | | M | SUDHAKAR | SUDHAKAR | SUDHAKAR | EG 22 W O K SUJAI KUMAREDLAGUNTA THOTTAMBEDU THOTAMBEDU THOTTAMBEDUNANDALAMTHOTT AMBEDU THOTAMBEDU T EG 22 W O K SUJAI KUMAREDLAGUNTA | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517640 | | C12047200-12047200-11209220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AZFPM0234N | 03-MAR-1988 | | MNSUDHAKAR | | | | NO | NO | FY-6 |
| MYITRAEYI | | M | SUDHAKAR | SUDHAKAR | SUDHAKAR | THOTTAMBEDU THOTAMBEDU THOTTAMBEDUNANDALAMTHOTT AMBEDU THOTAMBEDU T EG 22 W O K SUJAI KUMAREDLAGUNTA | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517640 | | C12047200-12047200-11209220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AZFPM0234N | 03-MAR-1988 | | MNSUDHAKAR | | | | NO | NO | FY-6 |
| MYITRAEYI | | M | SUDHAKAR | SUDHAKAR | SUDHAKAR | THOTTAMBEDU THOTAMBEDU THOTTAMBEDUNANDALAMTHOTT AMBEDU THOTAMBEDU T EG 22 W O K SUJAI KUMAREDLAGUNTA | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517640 | | C12047200-12047200-11209220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AZFPM0234N | 03-MAR-1988 | | MNSUDHAKAR | | | | NO | NO | FY-7 |
| SURESH | | KUMAR | NA | NA | NA | S/O SHISH RAM HOUSE NO 144/A RAILWAY COLONYHOUSE NO 144/A RAILWAY COLONY | INDIA | PUNJAB | FARIDKOT | 151204 | | C12081600-12081600-11210475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 284.00 | 09-AUG-2030 | CDLPK5280N | | | VANDANAKUMARI | | | | NO | NO | FY-6 |
| SURESH | | KUMAR | NA | NA | NA | S/O SHISH RAM HOUSE NO 144/A RAILWAY COLONYHOUSE NO 144/A RAILWAY COLONY | INDIA | PUNJAB | FARIDKOT | 151204 | | C12081600-12081600-11210475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 411.00 | 08-MAR-2030 | CDLPK5280N | | | VANDANAKUMARI | | | | NO | NO | FY-6 |
| RAJU | | BODDU | BODDU | BODDU | BODDU | 1 98 SAKAPURAM | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505126 | | C12081800-12081800-11219834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.75 | 08-MAR-2030 | DIXPB6810C | 02-APR-1996 | | BODDURAMESH | | | | NO | NO | FY-6 |
| RAJU | | BODDU | BODDU | BODDU | BODDU | 1 98 SAKAPURAM | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505126 | | C12081800-12081800-11219834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.50 | 09-AUG-2030 | DIXPB6810C | 02-APR-1996 | | BODDURAMESH | | | | NO | NO | FY-6 |
| RAJU | | BODDU | BODDU | BODDU | BODDU | 1 98 SAKAPURAM | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505126 | | C12081800-12081800-11219834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 03-AUG-2031 | DIXPB6810C | 02-APR-1996 | | BODDURAMESH | | | | NO | NO | FY-7 |
| AKHIL | | GARG | ANIL | ANIL | ANIL | 7 NEW RADHA NAGAR BALKESHWAR,BALKESHWAR | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12047200-12047200-11223856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AIDPG4777G | 23-MAR-1984 | | GEETAGARWAL | | | | NO | NO | FY-6 |
| AKHIL | | GARG | ANIL | ANIL | ANIL | 7 NEW RADHA NAGAR BALKESHWAR,BALKESHWAR | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12047200-12047200-11223856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AIDPG4777G | 23-MAR-1984 | | GEETAGARWAL | | | | NO | NO | FY-6 |
| AKHIL | | GARG | ANIL | ANIL | ANIL | 7 NEW RADHA NAGAR BALKESHWAR,BALKESHWAR | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12047200-12047200-11223856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AIDPG4777G | 23-MAR-1984 | | GEETAGARWAL | | | | NO | NO | FY-7 |
| GOVIND | JI | SAHU | GANESH | GANESH | GANESH | DATUAR TOWNVILLAGEDATUAR ANCHAL KHAIAULI ANCHAL KHAIAULI | INDIA | BIHAR | MADHUBANI | 847228 | | C12088700-12088700-11233940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HCYPS2873E | 04-JAN-1997 | | PAWANKUMAR | | | | NO | NO | FY-6 |
| MAHESH | | | ANAND | ANAND | ANAND | 14 34, 2ND CROSS FATHIMA STREET JALVAYU VIHAR MANIKDAD KAMMANNAHALLI BANGALORESTREET JALVAYU VIHAR M | INDIA | KARNATAKA | BANGALORE | 560084 | | C12081800-12081800-11258427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DAWPM5415E | 27-JAN-1987 | | | | | | NO | NO | FY-6 |
| KRISHNAMOORTHY | | MOHANRAJ | KRISHNAMOORTHI | KRISHNAMOORTHI | KRISHNAMOORTHI | PERUMAL PURAM KEELAVADAGARAI PERIYAKULAM,PERIYAKULAM | INDIA | TAMIL NADU | MADURAI | 625601 | | C12088700-12088700-11259345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CNCPM4693G | 03-OCT-1994 | | | | | | NO | NO | FY-7 |
| PRAWAL | SIDRAM | ZALAKI | NA | NA | NA | DANGE GALLI ATHANI 30798 | INDIA | KARNATAKA | ATHNI | 591304 | | C12081600-12081600-11287718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | ACRPZ4160H | 02-AUG-1999 | | SIDRAMZALAKI | | | | NO | NO | FY-7 |
| PRAWAL | SIDRAM | ZALAKI | NA | NA | NA | DANGE GALLI ATHANI 30798 | INDIA | KARNATAKA | ATHNI | 591304 | | C12081600-12081600-11287718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | ACRPZ4160H | 02-AUG-1999 | | SIDRAMZALAKI | | | | NO | NO | FY-6 |
| PRAWAL | SIDRAM | ZALAKI | NA | NA | NA | DANGE GALLI ATHANI 30798 | INDIA | KARNATAKA | ATHNI | 591304 | | C12081600-12081600-11287718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | ACRPZ4160H | 02-AUG-1999 | | SIDRAMZALAKI | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJU | | YADAV | RAMESHWER | RAMESHWER | RAMESHWER | PATAN PATAN ... | INDIA | RAJASTHAN | MADANGANJ | 305832 | C12088700-12088700-11289486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AXNPY4987C | 15-MAY-1997 | | | | NO | NO | FY-7 |
| GADIKOPPULA | | NIRISHA | GADIKOPPULA | GADIKOPPULA | GADIKOPPULA | 4-13 PEECHARA PEECHARA NIRMALPEECHARA LAXMANCHANDAPEECHARA NIRMAL | INDIA | TELANGANA | ADILABAD | 504105 | C12081800-12081800-11311201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BZKPN4766C | 31-MAY-1997 | DAYALAJAY | | | NO | NO | FY-6 |
| GADIKOPPULA | | NIRISHA | GADIKOPPULA | GADIKOPPULA | GADIKOPPULA | 4-13 PEECHARA PEECHARA NIRMALPEECHARA LAXMANCHANDAPEECHARA NIRMAL | INDIA | TELANGANA | ADILABAD | 504105 | C12081800-12081800-11311201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BZKPN4766C | 31-MAY-1997 | DAYALAJAY | | | NO | NO | FY-6 |
| MOHIT | VINAY | MIRAJKAR | NA | NA | NA | B-5 / 504 R-ELPHORA KONDIWAVA TALAE FACTORY RD KONDIWAGAI SERVICE STATION KHONDIWATALAB FACTORY RD RD | INDIA | MAHARASHTRA | PUNE | 411048 | C12081600-12081600-11312853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.50 | 03-AUG-2031 | DQUPM1120D | 15-JUL-1994 | | SUSHAMMIRAJKAR | | NO | NO | FY-7 |
| MAYURI | NIKHIL | JAIN | RAIMAL | RAIMAL | RAIMAL | PLOT NO 74 ARNAD NAGAR SINDHIEDE DHULE DONDAICHA SINDHIEDE DHULE DONDAICHA | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | C12088700-12088700-11315213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BFZPJ2149Q | 31-JUL-1995 | NAMAYJAIN | | | NO | NO | FY-7 |
| K | NAGARAJU | | JOGARAO | JOGARAO | JOGARAO | 4-6 RAMABHAJANA STREETPONDURURAMABHAJANA STREET | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532168 | C12047200-12047200-11321697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AWEPK6469R | 30-AUG-1980 | | | | NO | NO | FY-6 |
| K | NAGARAJU | | JOGARAO | JOGARAO | JOGARAO | 4-6 RAMABHAJANA STREETPONDURURAMABHAJANA STREET | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532168 | C12047200-12047200-11321697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AWEPK6469R | 30-AUG-1980 | | | | NO | NO | FY-6 |
| K | NAGARAJU | | JOGARAO | JOGARAO | JOGARAO | 4-6 RAMABHAJANA STREETPONDURURAMABHAJANA STREET | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532168 | C12047200-12047200-11321697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AWEPK6469R | 30-AUG-1980 | | | | NO | NO | FY-7 |
| | | VISHAL | NA | NA | NA | S/O MADAN PAL, HOUSE NO 800, WARD NO 7, SHASTRI NA BAHADURGARH, BAHADURGARH, JHAJJAR, HARYANA, 12450 | INDIA | HARYANA | BAHADURGRH | 124507 | C12095500-12095500-11324217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGDPV2891R | 24-JUN-2030 | | | | NO | NO | FY-7 |
| ROMILKUMAR | | | GANESHBHAI | GANESHBHAI | GANESHBHAI | 09 MADHUKUNJ SOCIETY HIGHWAY ROAD DEESA BANASKANTHA GUJARATROAD DEESA BANASKANTHA GUJARAT PADHAYANNUR MADAM | INDIA | GUJARAT | PALANPUR | 385535 | C12033200-12033200-11342061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | ATKPP9122A | 04-NOV-1985 | | HASUMATIBENR PATEL | | NO | NO | FY-7 |
| VISWANATHAN | N | | NARAYANA | NARAYANA | NARAYANA | PUTHUKKARAKAYYANTHOLE P OPUTHUKKARA | INDIA | KERALA | TRICHUR | 680003 | C12010900-12010900-11348550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | AKPV1209J | 26-JUL-1962 | SUBRAMANYANN | | | NO | NO | FY-7 |
| RAVI | | LODHEE | HARI | HARI | HARI | WARD N.11, MANSI, SHAHPUR | INDIA | MADHYA PRADESH | SHAHPUR | 465106 | C12088800-12088800-11373541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AAPLA0008R | 22-JUN-1990 | | | | NO | NO | FY-7 |
| ABDUR | | RAHIM | MOHD | MOHD | MOHD | HOUSE NO 91 CHAPPER SHERAFGANPURCHAPPER SHER | INDIA | UTTARAKHAND | SAHARANPUR | 247661 | C12010900-12010900-11382410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AHGPR3395G | 10-FEB-1979 | | | | NO | NO | FY-7 |
| ABDUR | | RAHIM | MOHD | MOHD | MOHD | HOUSE NO 91 CHAPPER SHERAFGANPURCHAPPER SHER | INDIA | UTTARAKHAND | SAHARANPUR | 247661 | C12010900-12010900-11382410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AHGPR3395G | 10-FEB-1979 | | | | NO | NO | FY-6 |
| ABDUR | | RAHIM | MOHD | MOHD | MOHD | HOUSE NO 91 CHAPPER SHERAFGANPURCHAPPER SHER | INDIA | UTTARAKHAND | SAHARANPUR | 247661 | C12010900-12010900-11382410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AHGPR3395G | 10-FEB-1979 | | | | NO | NO | FY-6 |
| SILOCHANA | | DEVI | MOMAN | MOMAN | MOMAN | W O PREM KUMAR 38 DSP ROAD WARD NO 04FATEHABAD FATEHABAD HARYANA 125050ROAD WARD NO 04 | INDIA | HARYANA | BHIWANI | 125050 | C12086700-12086700-11384606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ETIPS1932K | 01-JAN-1982 | | | | NO | NO | FY-7 |
| KAGONAHALLI | SATHISH | KUMARA MANCHARA | KAGONAHALLI | KAGONAHALLI | KAGONAHALLI | 2207 4TH CROSS ROAD 1ST MAIN ROAD E BLOCK KUVEMPUNAGAR MYSORE IT EXTENSIONMYSURUKUVEMPUNAG AR MYSORE | INDIA | KARNATAKA | MYSORE | 570023 | C12088800-12088800-11387208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CBUPA6780R | 08-OCT-1988 | | | | NO | NO | FY-7 |
| KAVYA | | KAZA | KRISHNA | KRISHNA | KRISHNA | KRISHNA PRASAD FLATNO 301 HI MAK MADHURA MITHILANAGAR RD MITHILANAGAR LAYOUTPRAGATHINAGAR OPPOSITE M | INDIA | TELANGANA | HYDERABAD | 500090 | C12088700-12088700-11387270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CRAPK4734J | 01-DEC-1993 | | | | NO | NO | FY-7 |
| CHANDER | | BHAN | RAM | RAM | RAM | S O RAMI KUMAR 22 BHATTU KALAN BHATTU KALAN SEATEHABAD HARYANA 125053KALAN BHATTU KALAN 16 | INDIA | HARYANA | BHIWANI | 125053 | C12086700-12086700-11389401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FASPB5751E | 29-DEC-1989 | | | | NO | NO | FY-7 |
| DURGESH | | SONI | HARI | HARI | HARI | S O HARI NARAYAN SONI STATION ROAD CHAUMAHLASTATION ROAD CHAUMAHLA | INDIA | RAJASTHAN | JHALAWAR | 326515 | C12033200-12033200-11392801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EFOPS5568Q | 31-MAR-1994 | | | | NO | NO | FY-7 |
| DURGESH | | SONI | HARI | HARI | HARI | S O HARI NARAYAN SONI STATION ROAD CHAUMAHLASTATION ROAD CHAUMAHLA | INDIA | RAJASTHAN | JHALAWAR | 326515 | C12033200-12033200-11392801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EFOPS5568Q | 31-MAR-1994 | | | | NO | NO | FY-6 |
| DURGESH | | SONI | HARI | HARI | HARI | S O HARI NARAYAN SONI STATION ROAD CHAUMAHLASTATION ROAD CHAUMAHLA | INDIA | RAJASTHAN | JHALAWAR | 326515 | C12033200-12033200-11392801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EFOPS5568Q | 31-MAR-1994 | | | | NO | NO | FY-6 |
| PRAKISHBHAI | DWARKADAS | SHAH | DWARKADAS | DWARKADAS | DWARKADAS | HIGH SCHOOL VISTAR MOTI KHAVDI JAMJODHPURKHAVDI JAMJODHPUR | INDIA | GUJARAT | JAMNAGAR | 361140 | C12081800-12081800-11411770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALUPM3334N | 01-JAN-1971 | KARANSHAH | | | NO | NO | FY-7 |
| GAURI | ANAND | ASODEKAR | ARUN | ARUN | ARUN | FLAT NO A/205 SNO 275 REGALA RESCIDENCYNBAVADHAN PUNEREGALA RESCIDENCYN | INDIA | MAHARASHTRA | PUNE | 411021 | C12033200-12033200-11443879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AZDPA3369M | 24-FEB-1982 | ANANDASODEKAR | | | NO | NO | FY-7 |
| AMIT | KUMAR | JAISWAL | PURUSHOTTAM | PURUSHOTTAM | PURUSHOTTAM | KARIMUDDINPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233225 | C12088800-12088800-11460661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASFPA0779C | 22-FEB-1991 | | | | NO | NO | FY-7 |
| CHAMELI | | DEVI | MAVASI | MAVASI | MAVASI | W O RAM DHAN PO SADAMPUR TEH LAKHANGARH WARD 7SADAMPUR ALWAR RAJASTHANTEH LAKHANGARH WARD 7 | INDIA | RAJASTHAN | ALWAR | 301604 | C12088700-12088700-11462305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BLOPD5424M | 15-JUL-1974 | SALARAMKUMA R | | | NO | NO | FY-7 |
| SATYABRATA | | CHAUDHURY | DHABALA | DHABALA | DHABALA | PLOT NO-517 BHUBANESWARSAHEEDNAGAR ODISHA INDIABHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751007 | C12047200-12047200-11463890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.25 | 08-MAR-2030 | ABVPC5394C | 21-APR-1958 | NIRUPAMABISW AL | | | NO | NO | FY-6 |
| KOMAL | SANJAYKUMAR | JAJU | SANJAY | SANJAY | SANJAY | F NO 303 A SAI APPARTMENTNEAR SABAJIA KAMANAPPARTMENT | INDIA | MAHARASHTRA | NANDED | 431604 | C12086700-12086700-11470904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BXZPJ8193G | 08-FEB-1988 | | | | NO | NO | FY-7 |
| MAHIMA | | | AGRAWAL | SUNIL | SUNIL | INFRONT OF KARATE SCHOOL PURANI BASTIPURANI BASTI | INDIA | CHATTISGARH | RAIPUR | 492001 | C12033200-12033200-11540596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BLUPA2089R | 10-FEB-1992 | | | | NO | NO | FY-7 |
| TARUN | KUMAR | KULDEEP | SABOORI | SABOORI | SABOORI | H NO 338PANDIT WALI GALIGURGAONGURGAON,GALIGUR GAON | INDIA | HARYANA | GURGAON | 122001 | C12044700-12044700-11541201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BEPPT7947E | 07-AUG-1996 | | | | NO | NO | FY-7 |
| SHUBHAM | | JHA | RAJEEV | RAJEEV | RAJEEV | HANUMAN MANDIR BLOCK 10A OPPOSITE 15A/106AST PATEL NAGARDPOSITE 15A/19 | INDIA | DELHI | NEW DELHI | 110008 | C12033200-12033200-11556380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BAEPJ9572K | 26-JUL-1996 | HIMANSHUJHA | | | NO | NO | FY-7 |
| CHAURASIYA | ANUJ | KUMAR VINOD | VINOD | VINOD | VINOD | ROOM NO 11 1ST FLOOR A WING NOORANI APT AUSHAN CINEMAMUMBRA THANEA WING NOORANI APT AUSHAN CINEMA | INDIA | MAHARASHTRA | THANE | 400612 | C12010900-12010900-11568444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.75 | 08-MAR-2030 | BHTPC3993M | 07-DEC-1997 | | | | NO | NO | FY-6 |
| CHAURASIYA | ANUJ | KUMAR VINOD | VINOD | VINOD | VINOD | ROOM NO 11 1ST FLOOR A WING NOORANI APT AUSHAN CINEMAMUMBRA THANEA WING NOORANI APT AUSHAN CINEMA | INDIA | MAHARASHTRA | THANE | 400612 | C12010900-12010900-11568444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.50 | 09-AUG-2030 | BHTPC3993M | 07-DEC-1997 | | | | NO | NO | FY-6 |
| PANCHAKSHARA PPA | K | S | BASAVARAJAPPA | BASAVARAJAPPA | BASAVARAJAPPA | R 11 180 2BENGO COLONY RAICHURENEAR JHAMALAMMA TEMPLEEACHURIRAICHURINEAR JHAMALAMMA TEMPLE | INDIA | KARNATAKA | RAICHUR HO | 584102 | C12044700-12044700-11569908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABTPP9487A | 01-AUG-1976 | KAVITHALSAHUK ARGUGAMMA | | | NO | NO | FY-7 |
| KUVAR | INDRASAN | SINGH | SURJEET | SURJEET | SURJEET | SO SURJEET SINGH 1686 NEW SOHBATIYABAGH ALLAHABADALLAHABAD ALLAHABAD UTTARSOHBATIYABAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | C12088700-12088700-11571663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CLLPS1219R | 05-JAN-1989 | | | | NO | NO | FY-6 |
| KUVAR | INDRASAN | SINGH | SURJEET | SURJEET | SURJEET | SO SURJEET SINGH 1686 NEW SOHBATIYABAGH ALLAHABADALLAHABAD ALLAHABAD UTTARSOHBATIYABAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | C12088700-12088700-11571663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CLLPS1219R | 05-JAN-1989 | | | | NO | NO | FY-6 |
| SHAFI | | | SHAIK | RASOOL | RASOOL | S/O SHAIK RASOOL KOLAGATLA FLAG STREET TREE SANGAM MANDAL KOLAGATLA NELLOREMANDAL KOLAGATLA NELLORE | INDIA | ANDHRA PRADESH | KAVALI | 524308 | C12088800-12088800-11604885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CZLPS3265D | 15-JUN-1989 | | SHAHSALMASHA FI | | NO | NO | FY-7 |
| GUNTAKA | VARUN | KUMAR REDDY | GUNTAKA | GUNTAKA | GUNTAKA | 1062416BVENKATADRINAGAR SRINIVASA COLONY MAHBUBNAGAR,SRINIVASA COLONY MAHBUBNAGAR | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12088700-12088700-11610562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BUGPV3673H | 03-FEB-2001 | GSHOBHARANI | | | NO | NO | FY-7 |
| SATISH | NIVRUTTI | JADHAV | NIVRUTTI | NIVRUTTI | NIVRUTTI | CHAWL NO 2 ROOM NO 3 HARIZA BEGUM CHAWL, RAMBHAU BHOGALEMARG, HARISH ARJUN PALAV MARGBEGUM CHAWL, RA | INDIA | MAHARASHTRA | MUMBAI | 400033 | C12081800-12081800-11618725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKRPJ2845A | 10-JAN-1989 | JAYESHJADHAV | | | NO | NO | FY-7 |
| PRIYANKA | | KUSHWAH | RAMSVROOP | RAMSVROOP | RAMSVROOP | D O RAMSWAROOP WARD NO 04 SHASTRI MARG MAHKUPRA MAKWANO 98 SHAHPUR SHAHPURSHASTRI MARG MAHKUPRA MA | INDIA | MADHYA PRADESH | SHAHPUR | 465001 | C12088700-12088700-11647850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HSGPK3262P | 26-MAR-2000 | | | | NO | NO | FY-7 |
| RAHIKANT | | CHITLANGIA | RADHESHYAM | RADHESHYAM | RADHESHYAM | SUKH NIWAS ROAD 104 GUMASHTA NAGAR INDORE INDORE MADHYAPRADESHNAGAR INDORE INDORE MADHYA | INDIA | MADHYA PRADESH | INDORE | 452009 | C12033200-12033200-11648976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ABKPC5750E | 24-JUN-1973 | | | | NO | NO | FY-6 |
| BISMAYA | KUMAR | SAHOO | UTTAM | UTTAM | UTTAM | BISWANATHPUR ... | INDIA | ORISSA | PURI | 752102 | C12088700-12088700-11693500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IVQPS9537F | 17-MAY-1996 | BISWADARSHINE ENAYAK | | | NO | NO | FY-7 |
| RANJINI | K | P | RAVINDRAN | RAVINDRAN | RAVINDRAN | NATHALATH HOUSE C/O PRAMOD N MANKARA P OKERALA INDIAMANKARA P O | INDIA | KERALA | PALGHAT | 678613 | C12047200-12047200-11709624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | BMOPK6733J | 17-AUG-1986 | | | | NO | NO | FY-7 |
| RANJINI | K | P | RAVINDRAN | RAVINDRAN | RAVINDRAN | NATHALATH HOUSE C/O PRAMOD N MANKARA P OKERALA INDIAMANKARA P O | INDIA | KERALA | PALGHAT | 678613 | C12047200-12047200-11709624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | BMOPK6733J | 17-AUG-1986 | | | | NO | NO | FY-6 |
| RANJINI | K | P | RAVINDRAN | RAVINDRAN | RAVINDRAN | NATHALATH HOUSE C/O PRAMOD N MANKARA P OKERALA INDIAMANKARA P O | INDIA | KERALA | PALGHAT | 678613 | C12047200-12047200-11709624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | BMOPK6733J | 17-AUG-1986 | | | | NO | NO | FY-6 |
| | | | SONU | NA | NA | S/O KAILASH CHANDRA, B, SHAH II KI BACDI, LAKHMA I POL, BHINDER, BHINDER, VALLABHNAGAR, UDAIPUR, R | INDIA | RAJASTHAN | UDAIPUR | 313603 | C12095500-12095500-11728443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EDSPS6045A | 06-MAR-1990 | | | | NO | NO | FY-7 |
| THADAKA | | | RAJENDHAR | THADAKA | THADAKA | S/O THADAKA LAXMI RAJAM 2-6D DESHAPALLY BONAPALLYVILASAGARZ-6D DESHAPALLY BONAPALLY | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505524 | C12033200-12033200-11735805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AUXPT3048A | 07-JUL-1981 | MAYURI | | | NO | NO | FY-7 |
| SHABAREESH | | | POOJARI | THIMMAPPA | THIMMAPPA | KOPPARIGE MANE BAPPAN BAILU SHIROOR KUNDAPURA SHIROOR KUNDAPURA | INDIA | KARNATAKA | KOTESHWAR | 576228 | C12088700-12088700-11748929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | BHZPP5730P | 11-APR-1992 | | | | NO | NO | FY-7 |
| RISHABH | KUMAR | SINGH | YATISH | YATISH | YATISH | S/O YATISH KUMAR SINGH,58,SHIVAJI PURAM SWRAN JYANTI NAGAR RAMGHAT ROADALIGARH,ROLEX,,ALIGARH, ALI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12088800-12088800-11766126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | GXBPS9179A | 07-DEC-1997 | NEERAJSINGH | | | NO | NO | FY-7 |
| NAVEEN | KUMAR | PULA | SUBRAMANYAM | SUBRAMANYAM | SUBRAMANYAM | BODI REDDY GARI PALLI JANGAVANDLAPALLICHATTEVARIPA LEMARIGAVANDLAPALLI | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517193 | C12081800-12081800-11792237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EUZPP0163E | | KVASANTHAKUM ARI | | | NO | NO | FY-6 |
| NAVEEN | KUMAR | PULA | SUBRAMANYAM | SUBRAMANYAM | SUBRAMANYAM | BODI REDDY GARI PALLI JANGAVANDLAPALLICHATTEVARIPA LEMARIGAVANDLAPALLI | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517193 | C12081800-12081800-11792237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EUZPP0163E | | KVASANTHAKUM ARI | | | NO | NO | FY-6 |
| ABHISHEK | | | TRIPATHI | SHYAM | SHYAM | S/O S.S.TRIPATHI,LIC-64,C-BLOCK,ADA COLONY,NAINI,ALLAHABAD,UTTAR PRADESHCOLONY,NAINI,,ALLAHABA D,UTTAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | C12088800-12088800-11820565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AOCPT4307F | 18-JUL-1986 | YASHTRIPATHI | | | NO | NO | FY-7 |
| CHELLUBOINA | | | SONU | NA | NA | CHELLUBOINA SONU, GROUND FLOOR, S-144, ORIENTAL HO ORIENTAL HOMES, SECTOR-57, GURGAON SECTOR 45,,SAM | INDIA | HARYANA | GURGAON | 122003 | C12095500-12095500-11822461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BENPC6532H | 07-FEB-1996 | CHELLUBOINAV NITHA | | | NO | NO | FY-7 |
| VISHAL | | | KUMAR | UMESH | UMESH | RAYA RAMPUR DAKSHINI TOWN VILLPATNA ANCHAL VILLPATNA ANCHAL | INDIA | BIHAR | PATNA | 800006 | C12088700-12088700-11826874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | ELIPK1074G | 07-MAR-1995 | | GEETANJALIKUM ARI | | NO | NO | FY-7 |
| RAVINDRA | VINAY | | KUMAR | RAVINDRA | RAVINDRA | S/O RAVINDRA N,KAMBARA MANI,ROAD,CHIKKACHELLUR, CHITRADURGA,KARNATAKACHITRA DURGA,KARNATAKA | INDIA | KARNATAKA | CHITRADURGA | 577538 | C12088800-12088800-11840398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BQBPV4153E | 07-SEP-1989 | | | | NO | NO | FY-7 |
| YARRA | | | NAGARISHNA | YARRA | YARRA | S/O RAMESH 222 CHINA PANDRAKA KRUTHIVENNU MANDALCHINA PANDRAKA KRISHNAPANDRAKA KRUTHIVENNU MANDAL | INDIA | ANDHRA PRADESH | GUDIVADA | 521324 | C12088700-12088700-11868368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BUAPN3691J | 04-JUN-1998 | | | | NO | NO | FY-7 |
| RHUTI | KUMARI | | PRASHANT | PRASHANT | PRASHANT | 127A BRICKLIN ROAD NEXT TO MEKALA THEATREPURASAWALKAM CHENNAINEXT TO MEKALA THEATRE | INDIA | TAMIL NADU | CHENNAI | 600001 | C12010900-12010900-11903468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 432.45 | 09-AUG-2030 | ANNPS7001H | | PRASHANTKUMA R | | | NO | NO | FY-6 |
| KHURSHID | AHMED | MALIK | GHULAM | GHULAM | GHULAM | BHARATH BHARATH BAGLA .... | INDIA | JAMMU & KASHMIR | JAMMU | 182205 | C12088700-12088700-11919777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GIMPM3649L | 30-MAR-1999 | RUKHSANATABA SSUM | | | NO | NO | FY-6 |
| KHURSHID | AHMED | MALIK | GHULAM | GHULAM | GHULAM | BHARATH BHARATH BAGLA .... | INDIA | JAMMU & KASHMIR | JAMMU | 182205 | C12088700-12088700-11919777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GIMPM3649L | 30-MAR-1999 | RUKHSANATABA SSUM | | | NO | NO | FY-6 |
| KHURSHID | AHMED | MALIK | GHULAM | GHULAM | GHULAM | BHARATH BHARATH BAGLA .... | INDIA | JAMMU & KASHMIR | JAMMU | 182205 | C12088700-12088700-11919777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GIMPM3649L | 30-MAR-1999 | RUKHSANATABA SSUM | | | NO | NO | FY-7 |
| DINESH | KUMAR | GARG | SADHU | SADHU | SADHU | NEAR DR ASHOK COLONY WARD NUMBER-5SANGRURWARD NUMBER-5 | INDIA | PUNJAB | SANGRUR | 148001 | C12033200-12033200-11920790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADBPG9964D | 09-NOV-1970 | SUSHMAGARG | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | | CHAWLA | AMRIT | AMRIT | AMRIT | C 71 FARMER APARTMENT SECTOR 13 ROHINISECTOR 7 NORTH WEST DELHISECTOR 13 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12033200-12033200-13923871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AAEPC3095P | | | | | NO | NO | FY-6 |
| AMARJEET | | KUMAR | SATTO | SATTO | SATTO | CHAKALA WARD NO 08 MAHSHARMANAHAR | INDIA | BIHAR | BEHARIGANJ | 852127 | C12082500-12082500-13954673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GEMPK7086A | 15-MAY-1996 | | | | NO | NO | FY-7 |
| MANISH | | SINHA | PRAMOD | PRAMOD | PRAMOD | S26/42 8-11-85 PLOT NO - BS ASHOK PURAM CALONEYBHOLI VEERASHOK PURAM CALONEY | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12010900-12010900-13954629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BLMPS9683H | 10-JUN-1976 | | ASHISHSINHA | | NO | NO | FY-7 |
| MITESH | DHIRENBHAI | PATEL | DHIRENBHAI | DHIRENBHAI | DHIRENBHAI | B 604 PARSHWA TOWER NR JIVRAJ BRIDGE NR SHYAMAL CROSS ROAD132 FEET RING ROAD SATELLITEBRIDGE NR SHYA | INDIA | GUJARAT | AHMEDABAD | 380015 | C12033200-12033200-13960861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ADGPP9614A | 19-MAY-1975 | | DEVALMITESHBH AIPATEL | | NO | NO | FY-7 |
| ADESH | KUMAR | AGARWAL | RAMBABU | RAMBABU | RAMBABU | KG-13 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12010900-12010900-13987619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AAOPA4326R | 13-JUL-1951 | | | | NO | NO | FY-6 |
| ADITYA | KUMAR | SHUKLA | JAYANTI | JAYANTI | JAYANTI | S O JAYANTI PRASAD SHUKLA 321 PIRAURA SHIVGLAM AMHUTIBASTI UTTAR PRADESH 272001321 PIRAURA SHIVGLAM | INDIA | UTTAR PRADESH | BASTI | 272001 | C12086700-12086700-13988568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EIAPS1155N | 07-NOV-1992 | | | | NO | NO | FY-7 |
| SAGAR | CHANDRAKANT | SATAV | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | WAGHOLI HAVELI PUNE WAGHOLIVAG HOLI MAHARASHTRA 412207INDIAHOLI MAHARASHTRA 412207INDIA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | C12064200-12064200-13012012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BZRPS8768N | 02-SEP-1989 | | CHANDRAKANTN ARAYANSATAV | | NO | NO | FY-6 |
| SAGAR | CHANDRAKANT | SATAV | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | WAGHOLI HAVELI PUNE WAGHOLIVAG HOLI MAHARASHTRA 412207INDIAHOLI MAHARASHTRA 412207INDIA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | C12064200-12064200-13012012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BZRPS8768N | 02-SEP-1989 | | CHANDRAKANTN ARAYANSATAV | | NO | NO | FY-6 |
| QAZI | MUSHTAQUE | ABDUL LATIF | QAZI | QAZI | QAZI | P O BOX NO 7878 ABUDHABI UAE7878 ABU | INDIA | KARNATAKA | BANGALORE | | C12010900-12010900-13021968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 655.78 | 03-AUG-2031 | AKDPQ5112G | 18-DEC-1960 | | NUZHATMUSHT AQUEQAZI | | NO | NO | FY-7 |
| DWITI | | CHOPRA | VINOD | VINOD | VINOD | A2/33 GOYAL INTERCITY OPP T V TOWER DRIVE-IN ROADTHALTEJOPP T V TOWER DRIVE-IN ROAD | INDIA | GUJARAT | AHMEDABAD | 380054 | C12033200-12033200-13023518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ADPPC8340E | 01-FEB-1990 | | BRIJBALACHOPR A | | NO | NO | FY-6 |
| THULASI | KUMAR | M K PILLAI | MANDANAMADOM | MANDANAMADOM | MANDANAMADOM | A 4 PRASHANTHI KUTEERA JUNIOR COLLEGE ROADNAGOGODICOLLEGE ROAD | INDIA | KARNATAKA | BANGALORE | 560067 | C12047200-12047200-13027079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 03-AUG-2031 | ABRPT7982Q | 27-JUL-1963 | | JAYASHREEPANI CKAR | | NO | NO | FY-6 |
| RADHA | RAJESH | CHOPRA | ASHOK | ASHOK | ASHOK | M 209 SECTOR3 KK NAGAR RANNA PARK GHATLODIA AHMEDABAD CITYAHMEDABAD GUJARATPARK GHATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | C12033200-12033200-13027907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ADPPC7877D | 15-AUG-1964 | | RAJESHBALDEV MITTARCHOPRA | | NO | NO | FY-6 |
| KARTHIK | | GUNDA | NA | NA | NA | 6 9 148, NEW RAGHAVENDRA,COLONY, HYDERABAD ROAD | INDIA | TELANGANA | NALGONDA | 508001 | C12095500-12095500-13031623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZUPG5978L | 24-AUG-1997 | | GUNDAKARUNA KAR | | NO | NO | FY-7 |
| RAKSHIT | | GANGWAL | ASHOK | ASHOK | ASHOK | FIRST FLOOR PLOT NO E2169 BLOCK E CELEBRITY HOMESANSAL PALAM VIHAR GURGAONBLOCK E CELEBRITY HOMES | INDIA | HARYANA | GURGAON | 122017 | C12088700-12088700-13149504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 787.50 | 03-AUG-2031 | BBQPG1793L | 16-OCT-1993 | | PRAPTINARANG | | NO | NO | FY-7 |
| SAURABH | | SHARMA | GOPAL | GOPAL | GOPAL | H NO 346 13 GALI NO 13 PH 6 SHIV VIHAR NEAR MANAVCONVENT SCHOOLSHIV VIHAR NEAR MANAV | INDIA | DELHI | NEW DELHI | 110094 | C12088700-12088700-13156446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 03-AUG-2031 | CXYPS5832H | 16-FEB-1992 | | GAURAVSHARM A | | NO | NO | FY-7 |
| HITESH | NARESHBHAI | SUTARIYA | NARESHBHAI | NARESHBHAI | NARESHBHAI | A/49/D DHARNI DHAR BUNGLOWS KRISHNANAGAR NR SARJAN BUNGLWOHAVA NARODA SAIJPUR BOGHARKRISHNANAGAR NR S | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12033200-12033200-13161937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CAHPS9722C | 12-JUN-1980 | | | | NO | NO | FY-7 |
| SUMAN | | SARDAR | NA | NA | NA | S/O- RANJIT SARDAR, UTTAR UKILPARA, BARUIPUR, SOUT PARGANAS, WEST BENGAL, 700144, INDIAPARGANAS, WES | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700144 | C12095500-12095500-13177639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIFPS7447K | 20-JAN-1985 | | TRISHASARDAR | | NO | NO | FY-7 |
| HARISH | SINGH | BORA | BHOPAL | BHOPAL | BHOPAL | MEERPUR UTTRANCHAL COLONY MORADABAD UTTAR PRADESHMORADABAD UTTAR PRADESH | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12044700-12044700-13193747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AIUPB7003K | 05-JAN-1977 | | | | NO | NO | FY-7 |
| KANCHARLAKUN TA | SATISH | KUMAR | NA | NA | NA | 8-12-90/RN/3201ST FLOOR TKR COLLEGE ROAD SRI BALAJI COLONY HASTHINAPURAM ZIP ROAD DEAD END OF THECOLON | INDIA | TELANGANA | HYDERABAD | 500079 | C12081600-12081600-13197144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1012.50 | 08-MAR-2030 | BSYPK5360G | 11-MAY-1986 | | | | NO | NO | FY-7 |
| ALPESHKUMAR | PARAGBHAI | ROHIT | PARAGBHAI | PARAGBHAI | PARAGBHAI | 1 157 RAMDEV NAGAR B/H GAYATRI VIDHYALAY NR GOTRI LAKE GOTRIVIDHYALAY NR GOTRI LAKE GOTRI | INDIA | GUJARAT | VADODARA | 390021 | C12082500-12082500-13245505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ANYPR4881M | 13-AUG-1990 | | | | NO | NO | FY-7 |
| SURESH | | N | NANJUNDA | NANJUNDA | NANJUNDA | NO 213 S BALAJI RD THYAGARAJ NGR 2ND BLOCK BANGALORE SOUTH TYAGARAJNAGARBENGALURU KARNATAKAUND BLOCK | INDIA | KARNATAKA | BANGALORE | 560028 | C12010900-12010900-13258202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | EEHPS8177F | 17-MAY-1992 | | CHAITHRAG | | NO | NO | FY-6 |
| SANTOSH | G | MAURYA | G | G | G | 12 AMRUTNAGAR ALVA NAKA MANJALPURMANJALPUR | INDIA | GUJARAT | VADODARA | 390011 | C12047700-12047700-13280662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKSPM6559M | 26-APR-1985 | | ARCHANAMAUR YA | | NO | NO | FY-7 |
| SOURABH | | | RAM | RAM | RAM | C/O RAM PRASAD,332/1,SUBHASH NAGAR,SAHARANPUR,SAHARANPU R,UTTAR PRADESHNAGAR,SAHARANPUR,SAH ARANPUR,UTT | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12088800-12088800-13291255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MRKPS4113B | 27-MAY-1994 | | | | NO | NO | FY-7 |
| HITESH | KUMAR | SAHU | TIJU | TIJU | TIJU | SO TIJURAM SAHU 194 KAUNDKERA KAUNDKERAGARHYABAND CHHATTISGARHKAUNDKERA KAUNDKERA | INDIA | CHHATTISGARH | SIMGA | 493992 | C12088700-12088700-13311214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | EAAPS8450J | 25-SEP-1990 | | MADHUBALA | | NO | NO | FY-7 |
| RUPESH | DATTATRAYA | BACHALKAR | NA | NA | NA | GHAR NO K-16 BHAWANI NAGAR NER OLD MONDHAOLD MONDHA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-13325701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | AUNPB6056C | 30-MAY-1987 | | RUPALIBACHALK AR | | NO | NO | FY-7 |
| VILAS | BABULAL | GAWALI | BABULAL | BABULAL | BABULAL | MU KAKARPADA POST RAINPADA VTO DHANER PO CHALIPALE SUBDISTRICT SAKRI DISTRICTVTO DHANER PO CHALIPALE S | INDIA | MAHARASHTRA | CHALISGAON | 424304 | C12088700-12088700-13334791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DGEPG0041Q | 11-APR-2002 | | | | NO | NO | FY-7 |
| RICHA | | SINGH | NA | NA | NA | B-490 WORLD BANK COLONY BARRA THANA BARRA | INDIA | UTTAR PRADESH | KANPUR | 208027 | C12081600-12081600-13345382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ARJPR3950Q | 20-AUG-1986 | | | | NO | NO | FY-7 |
| RICHA | | SINGH | NA | NA | NA | B-490 WORLD BANK COLONY BARRA THANA BARRA | INDIA | UTTAR PRADESH | KANPUR | 208027 | C12081600-12081600-13345382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ARJPR3950Q | 20-AUG-1986 | | | | NO | NO | FY-7 |
| RICHA | | SINGH | NA | NA | NA | B-490 WORLD BANK COLONY BARRA THANA BARRA | INDIA | UTTAR PRADESH | KANPUR | 208027 | C12081600-12081600-13345382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ARJPR3950Q | 20-AUG-1986 | | | | NO | NO | FY-6 |
| DEBASIS | | MUKHERJEE | SHANKAR | SHANKAR | SHANKAR | N 302 TELCO COLONY TELCO ... | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | C12088700-12088700-13349525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 269.50 | 09-AUG-2030 | AOYPM1931Q | 19-JAN-1982 | | MITRASREEMUK HERJEE | | NO | NO | FY-6 |
| BISWANATH | | JHUNJHUNWALA | INDRACHAND | INDRACHAND | INDRACHAND | S O INDRACHAND JHUNJHUNWALA POLICE BAZARPOLICE BAZAR | INDIA | MEGHALAYA | SHILLONG | 793001 | C12047200-12047200-13253877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABYPJ1866A | 18-JAN-1936 | | ANJANAGARAF | | NO | NO | FY-7 |
| KANIKA | | MOHINDRA | ANIL | ANIL | ANIL | H NO 83 NEW LAL BAGH COLONY OPP POLO GROUNDCOLONY OPP POLO GROUND | INDIA | PUNJAB | PATIALA | 147001 | C12047200-12047200-13272813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | BGRPM4282J | 01-APR-1986 | | VIVEKGOOD | | NO | NO | FY-6 |
| ASHISH | SANJAY | BHUNIWAL | SANJAY | SANJAY | SANJAY | S/O SANJAY BHUNIWAL BEHIND KUSUNGAR HERO HONDA SHOWROOMAMI UNITHANA HANUMAN NAGARKUSUMGAR HERO HONDA | INDIA | MAHARASHTRA | NAGPUR | 440009 | C12088700-12088700-13381111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DLDPB4271D | | | | | NO | NO | FY-6 |
| ASHISH | PRAKASH | VORA | PRAKASH | PRAKASH | PRAKASH | A1201 SHIKSHPATRI HEIGHTS BEHIND SHRIJISTI ROWHOUSE KOSADKOSAD SURAT GUJARATBEHIND SHRIJISHTI ROWHOUSE | INDIA | GUJARAT | SURAT | 394107 | C12033200-12033200-13429269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADHPV6752P | 18-JAN-1986 | | BHAVNIPRAKASH BHAVSORA | | NO | NO | FY-7 |
| JAGDISHKUMAR | KHIMJIBHAI | THAKKAR | NIMUBEN | NIMUBEN | NIMUBEN | S/O KHIMJIBHAI AMBIKA NAGAR SOCIETY NEAR AMBAVI TEMPALPATAN HARIJSOCIETY NEAR AMBAVI TEMPAL | INDIA | GUJARAT | MEHSANA | 384240 | C12033200-12033200-13428543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AETPT4035R | 01-JUN-1959 | | | | NO | NO | FY-7 |
| JAGDISHKUMAR | KHIMJIBHAI | THAKKAR | NIMUBEN | NIMUBEN | NIMUBEN | S/O KHIMJIBHAI AMBIKA NAGAR SOCIETY NEAR AMBAVI TEMPALPATAN HARIJSOCIETY NEAR AMBAVI TEMPAL | INDIA | GUJARAT | MEHSANA | 384240 | C12033200-12033200-13428543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AETPT4035R | 01-JUN-1959 | | | | NO | NO | FY-7 |
| PRATEEK | | SINGH | VIJAY | VIJAY | VIJAY | BHARAT NAGAR BHARAT NAGAR NEAR SHIV MANDIRALLAHABDHARAT NAGAR NEAR SHIV MANDIR | INDIA | UTTAR PRADESH | BHARATGANJ | 212106 | C12033200-12033200-13442340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7167.15 | 03-AUG-2031 | FGVPS2510H | 17-SEP-1992 | | VIJAYBAHADURS INGH | | NO | NO | FY-7 |
| SANDEEP | KUMAR | SINGH | KUMARI | KUMARI | KUMARI | C 5 4, VIGYOR, NBCC FLR TOWERS, NEWTOWN RAJARHATTOWERS, NEWTOWN RAJARHAT | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700156 | C12081800-12081800-13447564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | CFSPS6139H | 25-NOV-1988 | | KUMARIKALPNA | | NO | NO | FY-7 |
| SACHIN | BHASKAR | PAWAR | BHASKAR | BHASKAR | BHASKAR | A 602 BHARAT TOWER NEAR CHANGAI DEVI MANDIRBHAYANDAR (W) THANECHANGAI DEVI MANDIR | INDIA | MAHARASHTRA | THANE | 400601 | C12082500-12082500-13496250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ADAPP6694F | 02-JUL-1980 | | | | NO | NO | FY-7 |
| BALJEET | SINGH | KOHLI | GURCHARAN | GURCHARAN | GURCHARAN | 103C C2B JANAK PURI81 ... | INDIA | DELHI | NEW DELHI | 110058 | C12088700-12088700-13503323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | APYPK5460D | 14-NOV-1975 | | AJITKAURKOHLI | | NO | NO | FY-7 |
| KAPIL | BHAGWAN | RAKATE | BHAGWAN | BHAGWAN | BHAGWAN | GAT NO 745 2 TUKAI NAGAR RAIGARH COLONY B BHOSE PUNEMAHARASHTRABAIGARH COLONY B BHOSE PUNE | INDIA | MAHARASHTRA | PANVEL | 410501 | C12088700-12088700-13506985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AXRPR8958E | 21-OCT-1989 | | BHAGWANSOPA NRAKATE | | NO | NO | FY-7 |
| BHIKHUBHAI | LALBHAI | MISTRY | LALBHAI | LALBHAI | LALBHAI | 38 ADARSH BUNGLOWS CHALTHAN CHALTHANCHALTHAN | INDIA | GUJARAT | SURAT | 394305 | C12010900-12010900-13503963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ACBPM5838F | 13-SEP-1961 | | PRAKASHBHIKHU BHAIMISTRY | HIRABENBHIKHU BHAIMISTRY | NO | NO | FY-7 |
| NITIN | | NAGHIKKAR | BABURAO | BABURAO | BABURAO | PLOT NO 5 DEEPNAGAR WADARWADI BHINGAR AHMEDNAGARBHINGAR AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | C12047200-12047200-13573031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AOWPN0976N | 28-FEB-1989 | XXXXXXXX0487 | | | NO | NO | FY-6 |
| NITIN | | NAGHIKKAR | BABURAO | BABURAO | BABURAO | PLOT NO 5 DEEPNAGAR WADARWADI BHINGAR AHMEDNAGARBHINGAR AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | C12047200-12047200-13573031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AOWPN0976N | 28-FEB-1989 | XXXXXXXX0487 | | | NO | NO | FY-6 |
| VENKATESH | APPASAHEB | KUMBHAR | NA | NA | NA | AP 12379 E SAI LEELA BUNGLOW SAMARTH CHOWKGULMOHAR COLONYBUNGLOW SAMARTH CHOWK | INDIA | MAHARASHTRA | SANGLI | 416416 | C12081600-12081600-13596961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EKJPK4576A | 23-AUG-1997 | | | | NO | NO | FY-7 |
| THOUDABOINA | | | SATEESH | NA | NA | NA | H NO 20 2 189 GANDHI NAGAR GODAVARIKHANI MAREDUPAKA KARIMGODAVARIKHANI MAREDUPAKA KARIM | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12081600-12081600-13598808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BJEPS6407D | 31-MAR-1975 | | TSRILAXMI | | NO | NO | FY-6 |
| THOUDABOINA | | | SATEESH | NA | NA | NA | H NO 20 2 189 GANDHI NAGAR GODAVARIKHANI MAREDUPAKA KARIMGODAVARIKHANI MAREDUPAKA KARIM | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12081600-12081600-13598808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BJEPS6407D | 31-MAR-1975 | | TSRILAXMI | | NO | NO | FY-7 |
| THOUDABOINA | | | SATEESH | NA | NA | NA | H NO 20 2 189 GANDHI NAGAR GODAVARIKHANI MAREDUPAKA KARIMGODAVARIKHANI MAREDUPAKA KARIM | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12081600-12081600-13598808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BJEPS6407D | 31-MAR-1975 | | TSRILAXMI | | NO | NO | FY-7 |
| RAHUL | | | RAJBIR | RAJBIR | RAJBIR | TALAO 112 TALAO TALAO 112 | INDIA | HARYANA | JHAJAR | 124103 | C12081800-12081800-13605882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ECCPR8129B | 01-DEC-2000 | | KARANKUMAR | | NO | NO | FY-6 |
| KAMLA | | DEVI | NA | NA | NA | WARD NO. -8 NEAR KRISHNA TEMPLENEAR KRISHNA TEMPLE | INDIA | RAJASTHAN | BIKANER | 334604 | C12081600-12081600-13614071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | CVHPD5546A | 12-JUL-1983 | | DINESHKUMAR | | NO | NO | FY-7 |
| PRABHAKUMARI | | JAYACHANDRAN | SADASIVAN | SADASIVAN | SADASIVAN | AMBIKA NIVAS MUNDAKKALMUNDAKKAL | INDIA | KERALA | QUILON | 691001 | C12010900-12010900-13627420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AMPPJ7625R | 14-MAY-1959 | | | | NO | NO | FY-7 |
| PRABHAKUMARI | | JAYACHANDRAN | SADASIVAN | SADASIVAN | SADASIVAN | AMBIKA NIVAS MUNDAKKALMUNDAKKAL | INDIA | KERALA | QUILON | 691001 | C12010900-12010900-13627420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | AMPPJ7625R | 14-MAY-1959 | | | | NO | NO | FY-7 |
| PRABHAKUMARI | | JAYACHANDRAN | SADASIVAN | SADASIVAN | SADASIVAN | AMBIKA NIVAS MUNDAKKALMUNDAKKAL | INDIA | KERALA | QUILON | 691001 | C12010900-12010900-13627420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | AMPPJ7625R | 14-MAY-1959 | | | | NO | NO | FY-6 |
| SATYA | SURYA | MANIHANTA SRIREDDY | RAVI | RAVI | RAVI | 4-129 VENKATA RAO THOTA SITARAMPURAM POSTSITARAMAPURAM SEETHARAMAPURAMSITARAMPUR AM POST | INDIA | ANDHRA PRADESH | ELURU | 534280 | C12081800-12081800-13652331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | DSJPS6664E | 16-JAN-1989 | XXXXXXXX7955 | RAVIKUMARSRIR EDDY | | NO | NO | FY-7 |
| ROSHINI | KURIAN | | MATHEW | MATHEW | MATHEW | ALUMMOOTTIL FATHIMAKURAM PONDITTAYAMFATHIMAKURAM PO | INDIA | KERALA | CHANGANACHERRY | 686102 | C12010900-12010900-13653381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | ALIEP8350K | 06-APR-1986 | | SOMY | | NO | NO | FY-7 |
| GHANSHYAM | | BAHETY | JAYKISHAN | JAYKISHAN | JAYKISHAN | WARD NO 08 KABRA BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334802 | C12082500-12082500-13654828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AIIPB4970E | 24-JAN-1978 | | MANJKADEVIBA HETY | | NO | NO | FY-7 |
| LALIT | KUMAR | MEENA | MOHAN | MOHAN | MOHAN | HNO133 BLOCKD1 GALI NOSGOYAL FARM TAJPUR ROAD SOUTH DELHI.FARM TAJPUR ROAD SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110044 | C12088700-12088700-13672042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 08-MAR-2030 | ESWPM3377L | 29-JAN-1999 | | MOHANLALMEE NA | | NO | NO | FY-6 |
| LALIT | KUMAR | MEENA | MOHAN | MOHAN | MOHAN | HNO133 BLOCKD1 GALI NOSGOYAL FARM TAJPUR ROAD SOUTH DELHI.FARM TAJPUR ROAD SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110044 | C12088700-12088700-13672042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 09-AUG-2030 | ESWPM3377L | 29-JAN-1999 | | MOHANLALMEE NA | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANGADHARAN | HARIDAS | | GANGADHARAN | GANGADHARAN | GANGADHARAN | MANASWY NEAR RAILWAY STATION MURUKUMPUZHA P O VEILODIMARUKUMPUZHAMARUKU KUMPUZHA P O VEILOOR | INDIA | KERALA | TRIVANDRUM | 695302 | | C12010900-12010900-13674959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 08-MAR-2030 | ANEPG4004F | 13-MAY-1952 | | SMITHASANTHOSH | | NO | NO | FY-6 |
| MANOHAR | SHAMBHU | SHETTY | NA | NA | NA | B-9/A VINAY TOWER MHADA AKURU ROAD LOKHANDWALA TOWNSHIP NEAR KRANTINAGAR LAST BUS STOPLOKHANDWALA T | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12081600-12081600-13694061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | DATPS6867L | | | NAVINSHETTY | | NO | NO | FY-6 |
| MANOHAR | SHAMBHU | SHETTY | NA | NA | NA | B-9/A VINAY TOWER MHADA AKURU ROAD LOKHANDWALA TOWNSHIP NEAR KRANTINAGAR LAST BUS STOPLOKHANDWALA T | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12081600-12081600-13694061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | DATPS6867L | | | NAVINSHETTY | | NO | NO | FY-6 |
| BALAKRISHNA | | ARUKULA | NA | NA | NA | 2-68 THATIKOL TATIKOLE - NALGONDATATIKHOLE - NALGONDA | INDIA | TELANGANA | SURYAPET | 508248 | | C12081600-12081600-13698064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | BNPPA6078K | 21-NOV-1992 | | JULURUSHIVANI | | NO | NO | FY-6 |
| BALAKRISHNA | | ARUKULA | NA | NA | NA | 2-68 THATIKOL TATIKOLE - NALGONDATATIKHOLE - NALGONDA | INDIA | TELANGANA | SURYAPET | 508248 | | C12081600-12081600-13698064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.25 | 08-MAR-2030 | BNPPA6078K | 21-NOV-1992 | | JULURUSHIVANI | | NO | NO | FY-6 |
| BALAKRISHNA | | ARUKULA | NA | NA | NA | 2-68 THATIKOL TATIKOLE - NALGONDATATIKHOLE - NALGONDA | INDIA | TELANGANA | SURYAPET | 508248 | | C12081600-12081600-13698064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNPPA6078K | 21-NOV-1992 | | JULURUSHIVANI | | NO | NO | FY-7 |
| HEENA | | SINGLA | SHEEL | SHEEL | SHEEL | D O SHEELSINGLA 196 NEAR TEHSIL MOHALLA DHURISANGRURUR DHURITEHSIL MOHALLA DHURI | INDIA | PUNJAB | SANGRUR | 148024 | | C12047200-12047200-12701859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | DSTPS4316F | 13-FEB-1987 | | ANILGARG | | NO | NO | FY-6 |
| HEENA | | SINGLA | SHEEL | SHEEL | SHEEL | D O SHEELSINGLA 196 NEAR TEHSIL MOHALLA DHURISANGRURUR DHURITEHSIL MOHALLA DHURI | INDIA | PUNJAB | SANGRUR | 148024 | | C12047200-12047200-12701859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | DSTPS4316F | 13-FEB-1987 | | ANILGARG | | NO | NO | FY-6 |
| SARADA | K | P | KRISHNAN | KRISHNAN | KRISHNAN | SHYJU NIVAS ANNIYODIL UTHIYOORMATTANUR P OANNIYODE. UTHIYOOR | INDIA | KERALA | CANNANORE | 670702 | | C12010900-12010900-12704617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CGHPS1472H | 23-MAY-1954 | | SHIBUKP | | NO | NO | FY-6 |
| SARADA | K | P | KRISHNAN | KRISHNAN | KRISHNAN | SHYJU NIVAS ANNIYODIL UTHIYOORMATTANUR P OANNIYODE. UTHIYOOR | INDIA | KERALA | CANNANORE | 670702 | | C12010900-12010900-12704617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CGHPS1472H | 23-MAY-1954 | | SHIBUKP | | NO | NO | FY-6 |
| SARADA | K | P | KRISHNAN | KRISHNAN | KRISHNAN | SHYJU NIVAS ANNIYODIL UTHIYOORMATTANUR P OANNIYODE. UTHIYOOR | INDIA | KERALA | CANNANORE | 670702 | | C12010900-12010900-12704617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CGHPS1472H | 23-MAY-1954 | | SHIBUKP | | NO | NO | FY-7 |
| RAJIN | RAJAN | P | RAJAN | RAJAN | RAJAN | 1020(5)20) NAVATH 9 ADHIKODDAZHIKODE PANCHAYATH ADHIKODE | INDIA | KERALA | CANNANORE | 670009 | | C12010900-12010900-12734893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | BQUPP0861G | | | VINITHAN | | NO | NO | FY-6 |
| DHANANJAY | | | NA | NA | NA | SEC-4/G QR NO 1318 B S CITY9 S CITY | INDIA | JHARKHAND | BOKARO | 827004 | | C12081600-12081600-12735327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | ARIPD4924F | | | DIDVIKA | | NO | NO | FY-6 |
| DHANANJAY | | | NA | NA | NA | SEC-4/G QR NO 1318 B S CITY9 S CITY | INDIA | JHARKHAND | BOKARO | 827004 | | C12081600-12081600-12735327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | ARIPD4924F | | | DIDVIKA | | NO | NO | FY-6 |
| RAMAKRISHNA | GOVIND | HEBBAR | GOVIND | GOVIND | GOVIND | S O GOVIND HEBBAR 2 104 KULLAMBALLI BENMANE KERADIUDUR KARNATAKAKULLAMBALLI BENMANE KERADI | INDIA | KARNATAKA | KOTESHWAR | 576233 | | C12088700-12088700-12752656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AKGPH6461A | 19-OCT-1990 | | SEEMANIRHEBBAR | | NO | NO | FY-7 |
| JAMINKUMAR | JITENDRABHAI | SHARMA | JITENDRABHAI | JITENDRABHAI | JITENDRABHAI | VIRAVADA SABARMATIYA GUJARATGUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12082500-12082500-12758988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GBRPS4762N | 27-MAY-1997 | | JITENDRAKUMARPURSHOTAMBHAIVALAND | | NO | NO | FY-7 |
| SHRWAN | | | VISHANA | VISHANA | VISHANA | S/O VISHNA RAM,BELAWA,RAWAL GARGH,BELWA,JODHPUR,RAJASTHA NGARGH,BELWA,JODHPUR,RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342023 | | C12088800-12088800-12754071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MQEPS1574B | 06-MAY-1999 | | PUNAMPUNAM | | NO | NO | FY-7 |
| KAVITHA | | BHIMASING | BHIMASING | BHIMASING | BHIMASING | 857 2 JODI KRISHNA SAGARA AGRAHARA TUMKUR,TUMKUR AGRAHARA | INDIA | KARNATAKA | TUMKUR | 572130 | | C12088700-12088700-12777508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | ARHPB7766Q | 08-JUL-1985 | | ESWAR | | NO | NO | FY-7 |
| YASH | NARAYAN | INGAVALE | NARAN | NARAN | NARAN | 707 RAVNAGAR MILL NI CHALI NR IDGAH ASARVA AHMEDABADNR CIVIL HOSPITALNR IDGAH ASARVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | | C12088700-12088700-12777907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AECPI6970D | 23-NOV-1995 | | | | NO | NO | FY-7 |
| YASH | NARAYAN | INGAVALE | NARAN | NARAN | NARAN | 707 RAVNAGAR MILL NI CHALI NR IDGAH ASARVA AHMEDABADNR CIVIL HOSPITALNR IDGAH ASARVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | | C12088700-12088700-12777907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.00 | 09-AUG-2030 | AECPI6970D | 23-NOV-1995 | | | | NO | NO | FY-6 |
| YASH | NARAYAN | INGAVALE | NARAN | NARAN | NARAN | 707 RAVNAGAR MILL NI CHALI NR IDGAH ASARVA AHMEDABADNR CIVIL HOSPITALNR IDGAH ASARVA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | | C12088700-12088700-12777907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 08-MAR-2030 | AECPI6970D | 23-NOV-1995 | | | | NO | NO | FY-6 |
| SREENIVASAN | KADUMAYIL | | KRISHNAN | KRISHNAN | KRISHNAN | KADUMAYIL HOUSE KANHIRAMULIKUMARANCHERIKAN HIRAMUKKU | INDIA | KERALA | OTTAPALAM | 679584 | | C12010900-12010900-12797540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CPYPK4419J | 15-JAN-1976 | | AJITHAPT | | NO | NO | FY-6 |
| SREENIVASAN | KADUMAYIL | | KRISHNAN | KRISHNAN | KRISHNAN | KADUMAYIL HOUSE KANHIRAMULIKUMARANCHERIKAN HIRAMUKKU | INDIA | KERALA | OTTAPALAM | 679584 | | C12010900-12010900-12797540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | CPYPK4419J | 15-JAN-1976 | | AJITHAPT | | NO | NO | FY-7 |
| ROHIT | JAGANNATH | KADAM | NA | NA | NA | TALUKA ROHA DISTICT RAIGAD AT / POST BHALGAONAT / POST BHALGAON | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402109 | | C12081600-12081600-13805696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ECVPK5161F | 19-MAY-1997 | | JAGANNATHKADAM | | NO | NO | FY-6 |
| SAJI | SIVARAMAN | | SIVARAMAN | SIVARAMAN | SIVARAMAN | KARTHIKA THADAMACKATHANN OORTHAZHAM | INDIA | KERALA | QUILON | 691572 | | C12010900-12010900-12861812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AJWPS6212P | 15-MAY-1965 | | DEEPTHIT | | NO | NO | FY-6 |
| KRISHNAKUMAR | | | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA BHAVAN BHOOTHAKULAM P O OBHOOTHAKULAM P O | INDIA | KERALA | QUILON | 691302 | | C12010900-12010900-12882351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AROPK9834H | 21-MAY-1965 | | | | NO | NO | FY-7 |
| KRISHNAKUMAR | | | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA BHAVAN BHOOTHAKULAM P O OBHOOTHAKULAM P O | INDIA | KERALA | QUILON | 691302 | | C12010900-12010900-12882351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AROPK9834H | 21-MAY-1965 | | | | NO | NO | FY-6 |
| KRISHNAKUMAR | | | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA BHAVAN BHOOTHAKULAM P O OBHOOTHAKULAM P O | INDIA | KERALA | QUILON | 691302 | | C12010900-12010900-12882351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AROPK9834H | 21-MAY-1965 | | | | NO | NO | FY-6 |
| VIRENDER | | KUMAR | KISHAN | KISHAN | KISHAN | FLAT NO 303 KANTIPARK BORIVALI WESTBORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12047200-12047200-12892471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ALYPV1299F | 08-MAY-1989 | | NITINKUMAR | | NO | NO | FY-6 |
| VIRENDER | | KUMAR | KISHAN | KISHAN | KISHAN | FLAT NO 303 KANTIPARK BORIVALI WESTBORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12047200-12047200-12892471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ALYPV1299F | 08-MAY-1989 | | NITINKUMAR | | NO | NO | FY-7 |
| REKHA | NENARAM | MALI | NENARAM | NENARAM | NENARAM | DO NENARAM MALI F10 VARDHMAN KHODARAM BAGBOISARF10 VARDHMAN KHODARAM BAG | INDIA | MAHARASHTRA | PALGHAR | 401501 | | C12010900-12010900-12903634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | GBRPM1678D | 26-MAR-1997 | | NENARAMTARARAMMALI | | NO | NO | FY-6 |
| REKHA | NENARAM | MALI | NENARAM | NENARAM | NENARAM | DO NENARAM MALI F10 VARDHMAN KHODARAM BAGBOISARF10 VARDHMAN KHODARAM BAG | INDIA | MAHARASHTRA | PALGHAR | 401501 | | C12010900-12010900-12903634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | GBRPM1678D | 26-MAR-1997 | | NENARAMTARARAMMALI | | NO | NO | FY-6 |
| PRITHVIRAJ | | SINGH | NA | NA | NA | S/OUDAY SINGH HOUSE NUMBER44 VILLAGESUJASAR RAJPUTON KA PAL RAMDEORAJPUTON KA PAG RAMDEORA | INDIA | RAJASTHAN | JAISALMER | 345023 | | C12081600-12081600-13918744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | DUFPS3826G | 29-JUN-1990 | | | | NO | NO | FY-7 |
| RICHA | | PATHAK | AVINASH | AVINASH | AVINASH | W/O PRABHAT MISHRA C/123/B PURDILIPUR SHIV MANDIRGALI GURAKHPURPURDILIPUR SHIV MANDIR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C12033200-12033200-13923379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BKBPP3713M | 04-NOV-1990 | | PRABHATMISHRA | | NO | NO | FY-7 |
| SWAPNIL | SUBHASH | TAKAWALE | SUBHASH | SUBHASH | SUBHASH | D2DWONDER CITY KATRAJ MUMBAI PUNE HIGHWAY PUNEPUNE CITYMUMBAI PUNE HIGHWAY PUNE | INDIA | MAHARASHTRA | PUNE | 411046 | | C12088700-12088700-13925385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AZPPT4658C | 21-JUL-1987 | | MANGALSUBHASHTAKAWALE | | NO | NO | FY-6 |
| JENCY | | RAJU | NA | NA | NA | C/O SHAJU P GEORGE CHARUVILA THADIATHIL KANNITTOOO VALLICODEO VALLICODE | INDIA | KERALA | TIRUVALLA | 689648 | | C12081600-12081600-13936322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.75 | 08-MAR-2030 | BYYPR4557A | 26-DEC-1992 | | SHAJUPGEORGE | | NO | NO | FY-6 |
| TILAK | JOSHY | CHENNA | NA | NA | NA | H NO 20 496 3 SRI BALAJI APARTMENT MANCHERIALSRI BALAJI APARTMENT MANCHERIAL | INDIA | TELANGANA | MANCHIRYAL | 504208 | | C12081600-12081600-13959671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ANEPC7272M | 11-SEP-1988 | | SAVITHAN | | NO | NO | FY-6 |
| TILAK | JOSHY | CHENNA | NA | NA | NA | H NO 20 496 3 SRI BALAJI APARTMENT MANCHERIALSRI BALAJI APARTMENT MANCHERIAL | INDIA | TELANGANA | MANCHIRYAL | 504208 | | C12081600-12081600-13959671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ANEPC7272M | 11-SEP-1988 | | SAVITHAN | | NO | NO | FY-6 |
| ABHISHEK | | SHILPKAR | TIRTHRAJ | TIRTHRAJ | TIRTHRAJ | SALAWATO KA MOHALLA WARD NO.16 BEGUN | INDIA | RAJASTHAN | CHITTORGARH | 312023 | | C12088800-12088800-13959992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | NFWPS3881A | 03-SEP-1998 | | TIRTHRAJSHILPKAR | | NO | NO | FY-6 |
| EKANT | | | PARAS | PARAS | PARAS | 102 WARD NO 5 PARAHUPUR JAISWAL SCHOOL ROADMUGALSARAIJAISWAL SCHOOL ROAD | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | | C12088700-12088700-12963406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 342.00 | 03-AUG-2031 | ABKPE8401C | 07-OCT-1994 | | KANDIYAYOTIPARASNATH | | NO | NO | FY-7 |
| ALICE | | JALALMASIH | JALALMASIH | JALALMASIH | JALALMASIH | 11 102 NURSES RESIDENTIAL COMPLEX SRINIWASPURSOUTH DELHICOMPLEX SRINIWASPURI | INDIA | DELHI | NEW DELHI | 110065 | | C12082500-12082500-12975576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEKPJ2580J | 14-FEB-1973 | | | | NO | NO | FY-7 |
| GOUTHAMI | SAI | TAYI | NA | NA | NA | 4-241 | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522509 | | C12081600-12081600-13984529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.50 | 09-AUG-2030 | BKGPT9437H | 02-JUL-1969 | | | | NO | NO | FY-6 |
| NIJIL | | MANIKKARA | LAKSHMANAN | LAKSHMANAN | LAKSHMANAN | KOLISTHUBHAM PUTHIYATHERU CHIRAKKAL P O CHIRAKKAL S OCHIRAKKAL P O CHIRAKKAL S O D/O VIJAY,GOLA GOKARN | INDIA | KERALA | CANNANORE | 670011 | | C12081800-12081800-13991283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 327.00 | 03-AUG-2031 | BLYPN7272H | 19-MAY-1995 | | NISHAM | | NO | NO | FY-7 |
| MUSKAAN | | | VIJAY | VIJAY | VIJAY | NATH,MUNNUGANJ,GOLA,KHERI,U TTAR PRADESHNATH,MUNNUGANJ,GOLA,KHERI,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13998231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HPIPM3101J | 02-FEB-2004 | | | | NO | NO | FY-7 |
| MUSKAAN | | | VIJAY | VIJAY | VIJAY | D/O VIJAY,GOLA GOKARN NATH,MUNNUGANJ,GOLA,KHERI,U TTAR PRADESHNATH,MUNNUGANJ,GOLA,KHERI,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13998231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | HPIPM3101J | 02-FEB-2004 | | | | NO | NO | FY-6 |
| PRIYA | | CHOUHAN | JUWAR | JUWAR | JUWAR | 583 D SECTOR PRAAPAT NAGAR INDORE 021INDORE 021 | INDIA | MADHYA PRADESH | INDORE | 452009 | | C12047600-12047600-13001745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 592.50 | 03-AUG-2031 | AZQPC1762N | 24-JUL-1995 | | | | NO | NO | FY-7 |
| RUNA | | SANTRA | DIPAK | DIPAK | DIPAK | 331 2 1 G T ROAD SALKIA HOWRAH SALKIASALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12047200-12047200-13005400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | FKXPS9817J | 07-DEC-1985 | | | | NO | NO | FY-6 |
| BHAGWAN | RAOSAHEB | GADEKAR | RAOSAHEB | RAOSAHEB | RAOSAHEB | AT POST KAKILINI KHARE TAL NAGAR DIST AHMEDNAGAR,NAGAR DIST AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414111 | | C12088700-12088700-13017067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BFPPG2080H | 09-JUL-1994 | | PUSHPARAOSAHEBGADEKAR | | NO | NO | FY-7 |
| AMAN | | SHARMA | RAVI | RAVI | RAVI | S/O RAVI SANKAR,TIRTH,GOLA,KHERI,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13029641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | OZRPS3297H | 01-JUL-2003 | | | | NO | NO | FY-7 |
| AMAN | | SHARMA | RAVI | RAVI | RAVI | S/O RAVI SANKAR,TIRTH,GOLA,KHERI,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13029641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | OZRPS3297H | 01-JUL-2003 | | | | NO | NO | FY-6 |
| SURAJIT | | KAR | GOPAL | GOPAL | GOPAL | PURUSHOTTAMPUR PANCHET PURBA MEDINIPUR WEST BENGALMEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721438 | | C12088700-12088700-13036924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GKAPK8159R | 23-AUG-1999 | | | | NO | NO | FY-7 |
| DAMINI | | DEVI | RAM | RAM | RAM | 1ELMS DAI WARJANJKUMARAN TOLA,GOLA,KHERI,UTTAR PRADESHPRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13040163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HDAPD5533H | 02-JUL-2002 | | | | NO | NO | FY-7 |
| DAMINI | | DEVI | RAM | RAM | RAM | 1ELMS DAI WARJANJKUMARAN TOLA,GOLA,KHERI,UTTAR PRADESHPRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13040163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | HDAPD5533H | 02-JUL-2002 | | | | NO | NO | FY-6 |
| DHANANJAY | DATTATRAY | DEO | NA | NA | NA | TATHASTU LANE NO 10 SURVEY NO 76 26SANT NAGARSURVEY NO 76 28 | INDIA | MAHARASHTRA | PUNE | 411047 | | C12081600-12081600-13133446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AHOPD5742H | 14-SEP-1968 | | MANISHADDEO | | NO | NO | FY-7 |
| AKSHAY | RAMESH | WANKHADE | RAMESH | RAMESH | RAMESH | S O RAMESH WANKHADE MU HARSUL TAK DIGRAS HARSUL YAVATMALMAHARASHTRATAA DIGRAS HARSUL YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445203 | | C12088700-12088700-13158979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ADLPW7871K | 20-JAN-1995 | | | | NO | NO | FY-7 |
| LATIKESH | DNYANESHWAR | MHASHILKAR | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | KUDE TALA RAIGARH MAHARASHTRAMAHARASHTRA | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402111 | | C12082500-12082500-13165138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DENPM1820Q | 31-JAN-1987 | | | | NO | NO | FY-7 |
| SHUBHAM | KUMAR | THAKUR | VIJAY | VIJAY | VIJAY | C/O SURAJ KUMAR PANAPUR LANGA VAISHALI BIHAR 844124,VAISHALI BIHAR 844124 | INDIA | BIHAR | HAJIPUR | 844124 | | C12088700-12088700-13166745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 09-AUG-2030 | BCHPT4909B | 05-OCT-1997 | | | | NO | NO | FY-6 |
| NIHAL | | SONI | NINENDRA | NINENDRA | NINENDRA | SO NINENDRA KUMAR SONI OPP D 142 DURGA PATH NEAR CHOMUPUJIYA SIKAR ROAD AMBA BARIU42 DURGA PATH NEAR | INDIA | RAJASTHAN | JAIPUR | 302039 | | C12088700-12088700-13191022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | GSPPS2234K | 02-NOV-1997 | | SUDHASONI | | NO | NO | FY-7 |
| ANJANEYAPRASAD | | | MALYALA | NA | NA | NA | 2364/1 KARIMI NAGAR | INDIA | TELANGANA | JAGTIAL | 505301 | | C12081600-12081600-13191186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AMWPM0975G | 30-MAY-1970 | | | | NO | NO | FY-6 |
| ANJANEYAPRASAD | | | MALYALA | NA | NA | NA | 2364/1 KARIMI NAGAR | INDIA | TELANGANA | JAGTIAL | 505301 | | C12081600-12081600-13191186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AMWPM0975G | 30-MAY-1970 | | | | NO | NO | FY-7 |
| SHANTHI | | | BALAJI | NA | NA | NA | 4 1ST MAIN 1ST CROSS 1ST STAGE ARDIKERE MICO LAYOUTBEHIND RELIANCE MART1ST STAGE ARDIKERE MICO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560076 | | C12081600-12081600-13204046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AKRPJ7270K | 27-JUL-1974 | | | | NO | NO | FY-7 |
| SHANTHI | | | BALAJI | NA | NA | NA | 4 1ST MAIN 1ST CROSS 1ST STAGE ARDIKERE MICO LAYOUTBEHIND RELIANCE MART1ST STAGE ARDIKERE MICO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560076 | | C12081600-12081600-13204046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AKRPJ7270K | 27-JUL-1974 | | | | NO | NO | FY-6 |
| SHANTHI | | | BALAJI | NA | NA | NA | 4 1ST MAIN 1ST CROSS 1ST STAGE ARDIKERE MICO LAYOUTBEHIND RELIANCE MART1ST STAGE ARDIKERE MICO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560076 | | C12081600-12081600-13204046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKRPJ7270K | 27-JUL-1974 | | | | NO | NO | FY-7 |
| NIKHIL | | | JAIN | MANOJ | MANOJ | MANOJ | H NO 122 STATION ROAD WARD 06 DIMAPURSADAR DIMAPUR NAGALAND 797112ROAD WARD 06 DIMAPUR | INDIA | NAGALAND | KOHIMA | 797112 | | C12010900-12010900-13223090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BWYPJ4709G | 08-SEP-2000 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AYUSH | | AGARWAL | DEEPAK | DEEPAK | DEEPAK | SO DEEPAK AGRAWAL 29 ELAMBBAR MARGDSHANPURTIBAHA KOIL ALIGARHELAMBBAI MARGDSHANPUR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12088700-12088700-13225333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BUZPA4463P | 09-JAN-1998 | | DEEPAKAGARWAL | | NO | NO | FY-7 |
| SHIWARAI | | SINGH | PRAHLAD | PRAHLAD | PRAHLAD | S O PRAHLAD SINGH MADAM NAGAUR RAJASTHAN 341303 NAGAUR RAJASTHAN 341303 | INDIA | RAJASTHAN | DIDWANA | 341303 | | C12088700-12088700-13245787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IUGPS4382P | 01-OCT-1996 | | | | NO | NO | FY-6 |
| SHIWARAI | | SINGH | PRAHLAD | PRAHLAD | PRAHLAD | S O PRAHLAD SINGH MADAM NAGAUR RAJASTHAN 341303 NAGAUR RAJASTHAN 341303 | INDIA | RAJASTHAN | DIDWANA | 341303 | | C12088700-12088700-13245787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IUGPS4382P | 01-OCT-1996 | | | | NO | NO | FY-6 |
| JNANA | RANJAN | SATAPATHY | GOURA | GOURA | GOURA | BHARTIVIHA BHARTIKIRA SUBARNAPUR ODISHA 767018 SUBARNAPUR ODISHA 767018 | INDIA | ORISSA | BALANGIR | 767019 | | C12088700-12088700-13292050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | FVGPS8705C | 02-JUL-1985 | | PRATIJNARANJHOTA | | NO | NO | FY-6 |
| PRASHANT | SHANTARAM | ASKAR | SHANTARAM | SHANTARAM | SHANTARAM | I7,7,8 NO 6 BHAGIRATH APRT. AMEYA PARK NAVAPUR ROADTALUKA PALGHARAMEYA PARK NAVAPUR ROAD | INDIA | MAHARASHTRA | PALGHAR | 401501 | | C12044700-12044700-13294903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 538.50 | 03-AUG-2031 | AEMPA1914K | 28-SEP-1963 | | | | NO | NO | FY-7 |
| PATEL | BINA | SUNILKUMAR | C | C | C | KHARAVAD PLOT OPP BECHARAJI TEMPELKHOTOPP BECHARAJI TEMPEL | INDIA | GUJARAT | GONDAL | 360410 | | C12033200-12033200-13299577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | APVPP2971H | 14-OCT-1971 | XXXXXXXX4209 | | | NO | NO | FY-6 |
| PATEL | BINA | SUNILKUMAR | C | C | C | KHARAVAD PLOT OPP BECHARAJI TEMPELKHOTOPP BECHARAJI TEMPEL | INDIA | GUJARAT | GONDAL | 360410 | | C12033200-12033200-13299577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | APVPP2971H | 14-OCT-1971 | XXXXXXXX4209 | | | NO | NO | FY-6 |
| SHIVARAJU | PATTASOMANAHALLI | SAMPATHKUMAR | SAMPATH | SAMPATH | SAMPATH | JAGPATTASOMANAHALLI PANDAVAPURA PANDAVAPURA TALUK | INDIA | KARNATAKA | THUMBASOGE | 571434 | | C12088700-12088700-13342223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | HCDPS2139Q | 10-MAR-1995 | | SAMPATHKUMAR | | NO | NO | FY-6 |
| PARVEEN | | VASHISHT | RAMESHWAR | RAMESHWAR | RAMESHWAR | C/O RAMESHWAR PLOT NO 1 LUDHIANA LUDHIANA NOORWALA ROADDOCTOR COLON LUDHIANA NOORWALA ROAD | INDIA | PUNJAB | LUDHIANA | 141008 | | C12083400-12083400-13346221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BCNPV1984N | 05-FEB-1984 | | | | NO | NO | FY-7 |
| PRADEEP | KUMAR | VERMA | JAGDESH | JAGDESH | JAGDESH | S/O JAGDESH PRASAD,W- 25,PURVI DIXITANA,GOLA GOKARAN NATH,KHERI,UTTAR PRADESHGOKARAN NATH,KHERI,UTTAR | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13347961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AIUPV0105F | 03-FEB-1981 | | | | NO | NO | FY-7 |
| PRADEEP | KUMAR | VERMA | JAGDESH | JAGDESH | JAGDESH | S/O JAGDESH PRASAD,W- 25,PURVI DIXITANA,GOLA GOKARAN NATH,KHERI,UTTAR PRADESHGOKARAN NATH,KHERI,UTTAR | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12088800-12088800-13347961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AIUPV0105F | 03-FEB-1981 | | | | NO | NO | FY-6 |
| PRIYAM | | KUMAR | BAGESHWAR | BAGESHWAR | BAGESHWAR | GRAM KAJKOURIYA POSTGOURIPUR TEHKHARIKAJKOURIYA GAURIPURPOSTGOURIPUR TEHKHARE | INDIA | BIHAR | BIHPUR | 853201 | | C12088700-12088700-13410791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DEEPK8720Q | 12-AUG-1994 | | | | NO | NO | FY-6 |
| PRIYAM | | KUMAR | BAGESHWAR | BAGESHWAR | BAGESHWAR | GRAM KAJKOURIYA POSTGOURIPUR TEHKHARIKAJKOURIYA GAURIPURPOSTGOURIPUR TEHKHARE | INDIA | BIHAR | BIHPUR | 853201 | | C12088700-12088700-13410791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DEEPK8720Q | 12-AUG-1994 | | | | NO | NO | FY-7 |
| NARAYAN | NAMDEO | KUMBHAR | NAMDEO | NAMDEO | NAMDEO | JAGDALE NAGAR KUMBHAR PLOT A P KURDUWADI P.KURDUWADI | INDIA | MAHARASHTRA | SOLAPUR | 413208 | | C12088700-12088700-13441332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ACKPK1111A | 01-JUN-1954 | | SHRINATH | | NO | NO | FY-7 |
| VINEY | | SAINI | KALI | KALI | KALI | 118 S.AGARWAL FARM AGARWAL FARMJAITUSAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12019060-12019060-13479722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | APGPS4099H | 24-MAR-1977 | XXXXXXXX4B62 | | | NO | NO | FY-7 |
| KISHANA | | RAM | MOHAN | MOHAN | MOHAN | BAHI KA BAS TAPU JODHPURJODHPUR | INDIA | RAJASTHAN | JODHPUR | 342312 | | C12044700-12044700-13480661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 03-AUG-2031 | BWIPR6244K | 05-AUG-1988 | | | | NO | NO | FY-7 |
| KISHANA | | RAM | MOHAN | MOHAN | MOHAN | BAHI KA BAS TAPU JODHPURJODHPUR | INDIA | RAJASTHAN | JODHPUR | 342312 | | C12044700-12044700-13480661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 09-AUG-2030 | BWIPR6244K | 05-AUG-1988 | | | | NO | NO | FY-6 |
| KISHANA | | RAM | MOHAN | MOHAN | MOHAN | BAHI KA BAS TAPU JODHPURJODHPUR | INDIA | RAJASTHAN | JODHPUR | 342312 | | C12044700-12044700-13480661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.75 | 08-MAR-2030 | BWIPR6244K | 05-AUG-1988 | | | | NO | NO | FY-6 |
| SANJAYSINH | V | PARMAR | VIJAYSINH | VIJAYSINH | VIJAYSINH | 363 RAJPUT FALIYA DABHOLI GAMSURAT CITYDABHOLI GAM | INDIA | GUJARAT | SURAT | 395004 | | C12019060-12019060-13488720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | AKMPP2554Q | | | SNEHABENSANJAYSINHPARMAR | | NO | NO | FY-6 |
| SANJAYSINH | V | PARMAR | VIJAYSINH | VIJAYSINH | VIJAYSINH | 363 RAJPUT FALIYA DABHOLI GAMSURAT CITYDABHOLI GAM | INDIA | GUJARAT | SURAT | 395004 | | C12019060-12019060-13488720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | AKMPP2554Q | | | SNEHABENSANJAYSINHPARMAR | | NO | NO | FY-6 |
| VIJAY | MACHHINDRA | SHINDE | MACHHINDRA | MACHHINDRA | MACHHINDRA | ROOM 406 A WING AMMY PARK DIVIGAON MANDIR ROADTISGAON KALYANDIVGAON MANDIR ROAD | INDIA | MAHARASHTRA | KALYAN | 421306 | | C12033200-12033200-13534891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | DERPS5944P | 23-MAR-1991 | XXXXXXXX6774 | SHUBHANGIVIJAYSHINDI | | NO | NO | FY-6 |
| VIJAY | MACHHINDRA | SHINDE | MACHHINDRA | MACHHINDRA | MACHHINDRA | ROOM 406 A WING AMMY PARK DIVIGAON MANDIR ROADTISGAON KALYANDIVGAON MANDIR ROAD | INDIA | MAHARASHTRA | KALYAN | 421306 | | C12033200-12033200-13534891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | DERPS5944P | 23-MAR-1991 | XXXXXXXX6774 | SHUBHANGIVIJAYSHINDI | | NO | NO | FY-6 |
| SUNNY | | ARYA | SUBHASH | SUBHASH | SUBHASH | SO SUBHASH CHAND SAINI NEW VAZIR VIHAR DURGA PURICOLONY NEAR SATYA ITIVAZIR VIHAR DURGA PURI | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12088700-12088700-13542789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BTSPA7292J | 18-OCT-1984 | | | | NO | NO | FY-7 |
| SUNNY | | ARYA | SUBHASH | SUBHASH | SUBHASH | SO SUBHASH CHAND SAINI NEW VAZIR VIHAR DURGA PURICOLONY NEAR SATYA ITIVAZIR VIHAR DURGA PURI | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12088700-12088700-13542789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BTSPA7292J | 18-OCT-1984 | | | | NO | NO | FY-6 |
| SUNNY | | ARYA | SUBHASH | SUBHASH | SUBHASH | SO SUBHASH CHAND SAINI NEW VAZIR VIHAR DURGA PURICOLONY NEAR SATYA ITIVAZIR VIHAR DURGA PURI | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12088700-12088700-13542789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BTSPA7292J | 18-OCT-1984 | | | | NO | NO | FY-6 |
| SUMAN | | BHADRA | SIBESH | SIBESH | SIBESH | C O SIBESH BHADRA NEAR BOKO POST OFFICE DAKUAPARA KAMRUPAGSMPOST OFFICE DAKUAPARA KAMRUP | INDIA | ASSAM | GUWAHATI | 781123 | | C12088700-12088700-13554809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSZPB0637F | 29-NOV-1995 | | | | NO | NO | FY-7 |
| SUMAN | | BHADRA | SIBESH | SIBESH | SIBESH | C O SIBESH BHADRA NEAR BOKO POST OFFICE DAKUAPARA KAMRUPAGSMPOST OFFICE DAKUAPARA KAMRUP | INDIA | ASSAM | GUWAHATI | 781123 | | C12088700-12088700-13554809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CSZPB0637F | 29-NOV-1995 | | | | NO | NO | FY-6 |
| SUMAN | | BHADRA | SIBESH | SIBESH | SIBESH | C O SIBESH BHADRA NEAR BOKO POST OFFICE DAKUAPARA KAMRUPAGSMPOST OFFICE DAKUAPARA KAMRUP | INDIA | ASSAM | GUWAHATI | 781123 | | C12088700-12088700-13554809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSZPB0637F | 29-NOV-1995 | | | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | SINGH CHAUHAN | JAGMOHAN | JAGMOHAN | JAGMOHAN | 45 RAYPUR KOIL SUNAMAI ALIGARHKOIL SUNAMAI ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202127 | | C12033200-12033200-13559724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 09-AUG-2030 | AUZPC3688B | | | | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | SINGH CHAUHAN | JAGMOHAN | JAGMOHAN | JAGMOHAN | 45 RAYPUR KOIL SUNAMAI ALIGARHKOIL SUNAMAI ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202127 | | C12033200-12033200-13559724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 08-MAR-2030 | AUZPC3688B | | | | | NO | NO | FY-6 |
| PRIYA | | AGARWAL | SHARWAN | SHARWAN | SHARWAN | C/O RAMA KANT AGARWAL BASANT BIHAR, WARD NO. 26SIKARBASANT BIHAR, WARD NO. 26 | INDIA | RAJASTHAN | SIKAR | 332001 | | C12044700-12044700-13569970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1461.00 | 03-AUG-2031 | CDDPA0158F | 17-SEP-1992 | | | | NO | NO | FY-7 |
| MEENA | | DEVI | GUGAN | GUGAN | GUGAN | W/O SATYA NARAYAN AGGARSAIN COLONY NEARSHIV MANDIR SIRSAAGGARSAIN COLONY NEAR | INDIA | HARYANA | SIRSA | 125055 | | C12033200-12033200-13585198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AMMPD0555H | 15-MAY-1954 | XXXXXXXX2890 | MADHURGOYAL | | NO | NO | FY-7 |
| DEEPAK | HEDGE | YAJANMURTHY | H | H | H | S O H K YAJNA MURTHY JAYAPURA KOPPA JAYAPURA CHICKMAGALURKARNATAKAKOPPA JAYAPURA CHICKMAGALUR 108 SHRINIVAS GRDN OPP SUMITRA SADAN LADIES HOST KEDAREESWARI MANDIR LN OPP POLICE GROUND MODEL COS | INDIA | KARNATAKA | CHIKMAGALURE | 577123 | | C12088700-12088700-13590738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AQGPY2088L | | | SHREEKALAMS | | NO | NO | FY-7 |
| AKASH | ASHOK | BORHADE | ASHOK | ASHOK | ASHOK | 1ST FLOOR,SHIVAJI NAGAR,PUNE-411016 | INDIA | MAHARASHTRA | PUNE | 411016 | | C12019060-12019060-13593155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADVPB0909M | 14-MAY-1992 | XXXXXXXX5342 | SURESHAASHOKBORHADE | | NO | NO | FY-7 |
| ROHIT | | MISHRA | SURENDRA | SURENDRA | SURENDRA | 51 KESHAV NAGAR | INDIA | MADHYA PRADESH | BETMA | 453441 | | C12088800-12088800-13677661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BIQPM1753B | 11-FEB-1989 | | | | NO | NO | FY-7 |
| HARSHIKHA | | AGARWAL | CHANDU | CHANDU | CHANDU | HNO 389 BANSHIDHAR ANANDILAL G S RD WARD 20INMPUR SADARG S RD WARD 2 | INDIA | NAGALAND | KOHIMA | 797112 | | C12019060-12019060-13705683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BMEPA3602H | 03-FEB-1996 | | CHANKUKUMARAGARWAL | | NO | NO | FY-7 |
| ARTIBEN | RAHULBHAI | VEGAD | BHAGVANBHAI | BHAGVANBHAI | BHAGVANBHAI | PLOT NO 31 RUVAPARI ROAD RUVAB SODA NI SAME KHEDUTVARUVAB SODA NI SAME KHEDUTVAS | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12033200-12033200-13714604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BUPV3982G | 15-APR-1998 | XXXXXXXX4923 | RAHULBHAIVEGAD | | NO | NO | FY-6 |
| RAVI | | SAHU | KHEMRAJ | KHEMRAJ | KHEMRAJ | S5 PANERO KI MADRI UDAIPUR ... | INDIA | RAJASTHAN | UDAIPUR | 313002 | | C12088700-12088700-13722105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | LDVPS3915C | 20-MAY-2000 | | | | NO | NO | FY-7 |
| PALASH | | DAS | SHAMBHU | SHAMBHU | SHAMBHU | N/MITTA SERPUR CT N/MITTA ... | INDIA | WEST BENGAL | BAHARAMPUR | 742224 | | C12088700-12088700-13735800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DDRPD1347G | 01-FEB-1988 | | SHIBANIDAS | | NO | NO | FY-7 |
| PARGAT | SINGH | SOOBI HUF | NA | NA | NA | 280 36 11 GROUP NO 2 TAGORE NAGARVIKHROLI EASTTAGORE NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12083400-12083400-13737808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.30 | 03-AUG-2031 | AATHP8743G | 01-APR-2023 | | | | NO | NO | FY-7 |
| SEEMA | | CHOUDHARY | NA | NA | NA | BHAGWATPURA ... | INDIA | RAJASTHAN | DAUSA | 303328 | | C12081600-12081600-13758901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | CEKPC7285D | 04-APR-1995 | | MAHENDRAKUMAR | | NO | NO | FY-6 |
| LAXMI | ANANT | ROKDE | NA | NA | NA | FLAT NO 6 SHAAN CLASSIC NEAR POWER HOUSE RASBA PETHNEAR POWER HOUSE RASBA PETH | INDIA | MAHARASHTRA | PUNE | 411011 | | C12081600-12081600-13786344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | APGPR5441D | 12-MAY-1991 | | | | NO | NO | FY-7 |
| TARUSH | | BHUSRI | VIJAY | VIJAY | VIJAY | SO VIJAY BHUSRI C3 ARYA SAMAJ ROAD ADARSH NAGARNORTH WEST DELHI DELHISAMAJ ROAD ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | | C12088700-12088700-13797239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | EGAPB9163D | 21-DEC-2000 | | VIJAYBHUSRI | | NO | NO | FY-7 |
| SANTOSH | LAXMAN | KAWARKHE | LAXMAN | LAXMAN | LAXMAN | AT POST GOREGAON TAL SENGAON DISTH HINGOLI SENGAON GOREGAONDISTH HINGOLI SENGAON GOREGAON | INDIA | MAHARASHTRA | NANDED | 431703 | | C12033200-12033200-13805358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | BNPPK3040M | 20-FEB-1981 | XXXXXXXX5417 | | | NO | NO | FY-6 |
| PRASHANT | SHANKAR | SHIRSIKAR | SHANKAR | SHANKAR | SHANKAR | 15 PARAG CHAWL NEAR KARNATI KRIDA MANDAL R B KADAM MARGBHATWADI BHATKOPAR WESTKRIDA MANDAL R B KADAM | INDIA | MAHARASHTRA | MUMBAI | 400084 | | C12088700-12088700-13837340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | CKWPS2087R | 08-JUL-1990 | | SONALIPRASHANTSHIRSIKAR | | NO | NO | FY-6 |
| PRASHANT | SHANKAR | SHIRSIKAR | SHANKAR | SHANKAR | SHANKAR | 15 PARAG CHAWL NEAR KARNATI KRIDA MANDAL R B KADAM MARGBHATWADI BHATKOPAR WESTKRIDA MANDAL R B KADAM | INDIA | MAHARASHTRA | MUMBAI | 400084 | | C12088700-12088700-13837340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | CKWPS2087R | 08-JUL-1990 | | SONALIPRASHANTSHIRSIKAR | | NO | NO | FY-6 |
| PAMELA | | DAS | UJJAL | UJJAL | UJJAL | C/O UJJAL DAS,27/H BIJAN S C MULLICK ROAD,JADAVPUR UNIVERSITY,KOLKATA,JADAVPURU NIVERSITY,KOLKATA,WES | INDIA | WEST BENGAL | KOLKATA | 700032 | | C12088700-12088700-13848160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CQRPD5256L | 03-OCT-1998 | | | | NO | NO | FY-7 |
| PRATHMESH | MAHESH | PHALKE | MAHESH | MAHESH | MAHESH | OPP VITTHAL RUKMINI MANDIR LONARAR WADA KONDIWA KHURDPUNE CITY PUNE MAHARASHTRALONAKAR WADA KONDIWA | INDIA | MAHARASHTRA | PUNE | 411048 | | C12088700-12088700-13863937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 08-MAR-2030 | GABPP7542F | | | RUPALIPHALKE | | NO | NO | FY-6 |
| ROHINI | | GUPTA | PREM | PREM | PREM | HOUSE NO 130 VIJAY NGR NR CHETANPURI GIRD GWALIOR LASKAR CITYGWALIORGIRD GWALIORLASKAR CITY | INDIA | MADHYA PRADESH | GWALIOR | 474009 | | C12019060-12019060-13883059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AZRPG1048A | 01-NOV-1990 | | | | NO | NO | FY-7 |
| MD | SABIR | HUSAIN | MH | MH | MH | JANGEET NAGAR RAIPUR CHINLIGI SHAMSHABAD ROADKIRAOLI AGRA AGRASHAMSHABAD ROAD | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12033200-12033200-13885728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMVPH2238E | 12-MAY-1994 | | | | NO | NO | FY-7 |
| PRIYA | | JAIN | GYAN | GYAN | GYAN | D/O GYAN CHAND JAIN 8-3 NEW SAKET NAGAR TANSEN ROADNEW SAKET NAGAR TANSEN ROAD | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | C12033200-12033200-13922811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 03-AUG-2031 | ARLPJ8536C | 10-JUN-1990 | XXXXXXXX8721 | | | NO | NO | FY-7 |
| SURENDER | KUMAR | YADAV | ROOPCHAND | ROOPCHAND | ROOPCHAND | DHANI SHANKAR WALI BHORA KALAN BINOLA 147 GURGAONKALAN BINOLA 147 GURGAON | INDIA | KARNATAKA | BANGALORE | | | C12082500-12082500-13926813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | ABOPY1165H | 04-JUN-1981 | | RAINYADAV | | NO | NO | FY-7 |
| BABLI | | DUTTA | KARTIK | KARTIK | KARTIK | D O KARTICK DUTTA 385 S S N GOVT COLONY SEBAYATAN PALLYRISHRA,M HOOGHLY WEST BENGALGOVT COLONY DEBAY | INDIA | WEST BENGAL | CHINSURA | 712250 | | C12088700-12088700-13940386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CEZPD8011B | 20-OCT-1996 | | PUTULDUTTA | | NO | NO | FY-7 |
| SOHAN | LAL | VERMA | RATI | RATI | RATI | HOLI KA TIBA BANSUR ALWAR NEAR BUS STANDBUS STAND | INDIA | RAJASTHAN | ALWAR | 301402 | | C12044700-12044700-13942601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKIPV0731C | 15-AUG-1982 | | | | NO | NO | FY-7 |
| SOHAN | LAL | VERMA | RATI | RATI | RATI | HOLI KA TIBA BANSUR ALWAR NEAR BUS STANDBUS STAND | INDIA | RAJASTHAN | ALWAR | 301402 | | C12044700-12044700-13942601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKIPV0731C | 15-AUG-1982 | | | | NO | NO | FY-6 |
| SOHAN | LAL | VERMA | RATI | RATI | RATI | HOLI KA TIBA BANSUR ALWAR NEAR BUS STANDBUS STAND | INDIA | RAJASTHAN | ALWAR | 301402 | | C12044700-12044700-13942601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKIPV0731C | 15-AUG-1982 | | | | NO | NO | FY-6 |
| DISHA | SHRIDHAR | SHETTY | SHRIDHAR | SHRIDHAR | SHRIDHAR | DO SHRIDHAR SHETTY 209210 KASTURI VIHAR BUILDINGAMBIKA NAGAR M G NAGAR NEARKASTURI VIHAR BUILDING | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12088700-12088700-13943218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HIZPS8359K | 13-JAN-1997 | | | | NO | NO | FY-7 |
| BHANUPRAKASH | | | VENKATESH | VENKATESH | VENKATESH | SO VENKATESH H MEDAKERIPURA CHITRADURGA KARNATAKACHITRADURGA KARNATAKA | INDIA | KARNATAKA | CHITRADURGA | 577524 | | C12088700-12088700-13963781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BVCPR5240D | 29-DEC-1989 | | | | NO | NO | FY-6 |
| BHANUPRAKASH | | | VENKATESH | VENKATESH | VENKATESH | SO VENKATESH H MEDAKERIPURA CHITRADURGA KARNATAKACHITRADURGA KARNATAKA | INDIA | KARNATAKA | CHITRADURGA | 577524 | | C12088700-12088700-13963781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BVCPR5240D | 29-DEC-1989 | | | | NO | NO | FY-6 |
| MADHU | | DEVALLA | SATHAIAH | SATHAIAH | SATHAIAH | 1-BB CHADA BESIDE WATER TANK CHADAATMAKUR CHADA ATMAKUR (M)WATER TANK CHADA | INDIA | TELANGANA | BHONGIR | 508111 | | C12081800-12081800-13993601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EGJPD7978D | 10-MAR-1996 | | | | NO | NO | FY-6 |
| MADHU | | DEVALLA | SATHAIAH | SATHAIAH | SATHAIAH | 1-BB CHADA BESIDE WATER TANK CHADAATMAKUR CHADA ATMAKUR (M)WATER TANK CHADA | INDIA | TELANGANA | BHONGIR | 508111 | | C12081800-12081800-13993601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGJPD7978D | 10-MAR-1996 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAIPAL | | YADAV | RAMDEV | RAMDEV | RAMDEV | WARD N 7 MOTI WALI DHANI BILANDARPUR DOBBILANDARPUR 008 | INDIA | RAJASTHAN | JAIPUR | 303803 | C12082500-12082500-13995491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-AUG-2031 | AHEPY9763M | 12-AUG-1993 | | | | NO | NO | FY-7 |
| RAVI | TEJA | MADUNALA | LAVA | LAVA | LAVA | 1 1 89/2 SHIVAPURI COLONY ABHYAS MODEL SCHOOLSADASHIVPET SANGAREDDYABHYAS MODEL SCHOOL | INDIA | TELANGANA | ZAHIRABAD | 502291 | C12082500-12082500-13996134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | FBOPM5217J | 14-SEP-1997 | | | | NO | NO | FY-7 |
| SUDHANSHU | | CHAUHAN | NA | NA | NA | TEJPAL SINGH CHAUHAN, HOUSE, NO-1/1, N/A DHEERWALI DWAR,, HARIDWAR, , UTTARAKHAND, 249407DWAR, HARI | INDIA | UTTARAKHAND | HARDWAR | 249407 | C12095500-12095500-14031610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AWPPC9225N | 10-MAY-1990 | | SHIVANICHAUHAN | | NO | NO | FY-7 |
| SRINU | | KUNCHALA | KUNCHALA | KUNCHALA | KUNCHALA | 6 117 72 A S SRIRAMNAGAR COLONY NSL COLONY AMEENPUR V | INDIA | TELANGANA | SANGAREDDY | 502032 | C12081800-12081800-14049541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | DMIPS1846H | | | KUNCHALALAKS HMI | | NO | NO | FY-6 |
| SHAMAL | WASUDEO | MALNDEKAR | NA | NA | NA | B-8 JAI AMBE APARTMENT UTTAR BHARTIY BHAVAN CHINCHPADADROAD RAIBIHAR NGR KALYAN WBHARTIY BHAVAN CHINCH | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081600-12081600-14085183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BNKPM8358M | 04-JAN-1993 | | SONALMALINDE KAR | | NO | NO | FY-6 |
| SHAMAL | WASUDEO | MALNDEKAR | NA | NA | NA | B-8 JAI AMBE APARTMENT UTTAR BHARTIY BHAVAN CHINCHPADADROAD RAIBIHAR NGR KALYAN WBHARTIY BHAVAN CHINCH | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081600-12081600-14085183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BNKPM8358M | 04-JAN-1993 | | SONALMALINDE KAR | | NO | NO | FY-7 |
| SHAMAL | WASUDEO | MALNDEKAR | NA | NA | NA | B-8 JAI AMBE APARTMENT UTTAR BHARTIY BHAVAN CHINCHPADADROAD RAIBIHAR NGR KALYAN WBHARTIY BHAVAN CHINCH | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081600-12081600-14085183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BNKPM8358M | 04-JAN-1993 | | SONALMALINDE KAR | | NO | NO | FY-6 |
| SOHAM | PANKAJ | KOTHARI | NA | NA | NA | LAXMI NAGAR PHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | C12081600-12081600-14098606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | FRHPK5461E | 07-MAY-1999 | | | | NO | NO | FY-7 |
| SANDEEP | | KUMAR | SOMPAL | SOMPAL | SOMPAL | S/O SOMPAL,KHOJKIPUR,KHOJIPUR (77),PANIPAT,HARYANA(77),PANIPA T,HARYANA | INDIA | HARYANA | PANIPAT | 132122 | C12088800-12088800-14118558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GUXPK4169K | 07-NOV-1996 | | SOMPAL SOMPAL | | NO | NO | FY-7 |
| AMOL | RAMACHANDRA | SASANE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | BHONGAVALI BHONGAVALI PUNE 02 PUNE 027 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412205 | C12044700-12044700-14127667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FFQPS3673B | 24-DEC-1981 | | | | NO | NO | FY-7 |
| ASHIT | | SRIVASTAVA | KAMLESH | KAMLESH | KAMLESH | SO KAMLESH KUMAR SRIVASTAVA MADAN HILAULI UNNAO UTTARPRADESHMADAN HILAULI UNNAO UTTAR | INDIA | UTTAR PRADESH | UNNAO | 209821 | C12088700-12088700-14145228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LSVPS1674K | 22-APR-2001 | | ANSHIKASRIVAST AVA | | NO | NO | FY-7 |
| DEEPAK | | | RAMVEER | RAMVEER | RAMVEER | PLOT NO 83 FLAT NO15 FORTH FLOOR GALI NO1 KONDLI EASTDELHI DELHIFLOOR GALI NO1 KONDLI EAST | INDIA | DELHI | NEW DELHI | 110096 | C12033200-12033200-14155453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | DKOPD8928N | 10-APR-1998 | XXXXXXXX0127 | RAMVEER | | NO | NO | FY-6 |
| MONIKA | | JAIN | GAUTAM | GAUTAM | GAUTAM | WZ 248 A 2417 SRINAGAR STREET NO 4 RANI BAGH SARASWATI VIHARNO 4 RANI BAGH SARASWATI VIHAR | INDIA | DELHI | NEW DELHI | 110034 | C12044700-12044700-14164556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALMPJ7563N | 04-APR-1985 | | | | NO | NO | FY-7 |
| MONIKA | | JAIN | GAUTAM | GAUTAM | GAUTAM | WZ 248 A 2417 SRINAGAR STREET NO 4 RANI BAGH SARASWATI VIHARNO 4 RANI BAGH SARASWATI VIHAR | INDIA | DELHI | NEW DELHI | 110034 | C12044700-12044700-14164556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALMPJ7563N | 04-APR-1985 | | | | NO | NO | FY-6 |
| MONIKA | | JAIN | GAUTAM | GAUTAM | GAUTAM | WZ 248 A 2417 SRINAGAR STREET NO 4 RANI BAGH SARASWATI VIHARNO 4 RANI BAGH SARASWATI VIHAR | INDIA | DELHI | NEW DELHI | 110034 | C12044700-12044700-14164556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ALMPJ7563N | 04-APR-1985 | | | | NO | NO | FY-6 |
| DEEPIKA | | MEHTA | CHAIN | CHAIN | CHAIN | D O CHAIN RAI MEHTA RAM NAGAR COLONY OUT SIDE MEWARI GATENAVKHA BHAWAN BEAWARCOLONY OUT SIDE MEWARI | INDIA | RAJASTHAN | BEAWAR | 305901 | C12033200-12033200-14186429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BVWPM4007P | 01-OCT-1993 | XXXXXXXX7804 | CHAINRAMEHT A | | NO | NO | FY-6 |
| DEEPIKA | | MEHTA | CHAIN | CHAIN | CHAIN | D O CHAIN RAI MEHTA RAM NAGAR COLONY OUT SIDE MEWARI GATENAVKHA BHAWAN BEAWARCOLONY OUT SIDE MEWARI | INDIA | RAJASTHAN | BEAWAR | 305901 | C12033200-12033200-14186429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BVWPM4007P | 01-OCT-1993 | XXXXXXXX7804 | CHAINRAMEHT A | | NO | NO | FY-7 |
| DEEPIKA | | MEHTA | CHAIN | CHAIN | CHAIN | D O CHAIN RAI MEHTA RAM NAGAR COLONY OUT SIDE MEWARI GATENAVKHA BHAWAN BEAWARCOLONY OUT SIDE MEWARI | INDIA | RAJASTHAN | BEAWAR | 305901 | C12033200-12033200-14186429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BVWPM4007P | 01-OCT-1993 | XXXXXXXX7804 | CHAINRAMEHT A | | NO | NO | FY-6 |
| SANJEEDA | | SAYED | MOHAMMED | MOHAMMED | MOHAMMED | W O MOHAMMED MUSTAK SHIDHI 8 MAHRSHI DADHICH NAGAR KUMBHANAGAR CHITTORGARH12001 CHITTAURGARH CHITTOR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C12010900-12010900-14228324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AOXPS9651J | 01-JAN-1962 | | MOHAMMEDMU SHTAQSHEIKH | | NO | NO | FY-7 |
| SANJEEDA | | SAYED | MOHAMMED | MOHAMMED | MOHAMMED | W O MOHAMMED MUSTAK SHIDHI 8 MAHRSHI DADHICH NAGAR KUMBHANAGAR CHITTORGARH12001 CHITTAURGARH CHITTOR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C12010900-12010900-14228324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AOXPS9651J | 01-JAN-1962 | | MOHAMMEDMU SHTAQSHEIKH | | NO | NO | FY-6 |
| SANJEEDA | | SAYED | MOHAMMED | MOHAMMED | MOHAMMED | W O MOHAMMED MUSTAK SHIDHI 8 MAHRSHI DADHICH NAGAR KUMBHANAGAR CHITTORGARH12001 CHITTAURGARH CHITTOR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C12010900-12010900-14228324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOXPS9651J | 01-JAN-1962 | | MOHAMMEDMU SHTAQSHEIKH | | NO | NO | FY-7 |
| SWETA | | SUMAN | BATORAN | BATORAN | BATORAN | SANTAR MUHALLA, WARD NO 13 PURANI BAZARPURANI BAZAR | INDIA | BIHAR | MUNGER | 811311 | C12081800-12081800-14258423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | GOTPS0339B | 30-OCT-1996 | | ADITYARAI | | NO | NO | FY-7 |
| JITENDRA | KUMAR | SHRIVASTAVA | RUKMESH | RUKMESH | RUKMESH | S O RUKAMESH SHRIVASTAVA 193 ARJUN NAGAR 1250 TIHIGIL HUGUIRUZUR BHOPAL MADHYA PRADESHARJUN NAGAR 125 | INDIA | MADHYA PRADESH | BHOPAL | 462003 | C12088700-12088700-14308242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | FCRPS7541Q | 29-JUN-1984 | | KIRTISHRIVASTA VA | | NO | NO | FY-7 |
| SONU | | CHAUHAN | RAMDAS | RAMDAS | RAMDAS | 6 SANJU NAGAR NEAR GUJARATI SCHOOL GOTRI ROAD VADODARASCHOOL GOTRI ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390021 | C12082500-12082500-14317361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUNPC7601R | 03-JAN-2002 | | | | NO | NO | FY-7 |
| JITENDRA | | KUSHWAHA | RAJARAM | RAJARAM | RAJARAM | CO RAJARAM KUSHWAHA ROSHAN NAGAR SHRIRAM JANKI WARD NO18 MURWARA KATNI MADHYANAGAR SHRIRAM JANKI WA | INDIA | MADHYA PRADESH | KATNI | 483501 | C12088700-12088700-14357039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CIAPK0172M | 10-DEC-1991 | | | | NO | NO | FY-6 |
| JITENDRA | | KUSHWAHA | RAJARAM | RAJARAM | RAJARAM | CO RAJARAM KUSHWAHA ROSHAN NAGAR SHRIRAM JANKI WARD NO18 MURWARA KATNI MADHYANAGAR SHRIRAM JANKI WA | INDIA | MADHYA PRADESH | KATNI | 483501 | C12088700-12088700-14357039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CIAPK0172M | 10-DEC-1991 | | | | NO | NO | FY-6 |
| PRAMOD | GAJANAN | GANPATIL | GAJANAN | GAJANAN | GAJANAN | 36 703 RIVER WOOD PARK KALYAN SHIL ROAD KHIDKALISHIL ROAD KHIDKALI | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | C12044700-12044700-14359778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.50 | 09-AUG-2030 | AHZPG3244N | 22-JUN-1968 | | VAISHALIPRAMO DGANPATIL | | NO | NO | FY-6 |
| APPU | | BABY | NA | NA | NA | S/O BABY JOHN CHANDRANKUNNIL HOUSE KANHANGAD SOUTH O KASARAGOD HOSDURGO KASARAGOD HOSDURG | INDIA | KERALA | KASARAGOD | 671531 | C12081600-12081600-14160886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AMRPA1958N | 20-JAN-1990 | | MERINJOSHY | | NO | NO | FY-6 |
| SIVARAMAN | | DHANVALAKSHMI | SIVARAMAN | SIVARAMAN | SIVARAMAN | 48 NEAR VALLIYAMMAI VIDYALAYASCHOOL KESAVA NAGAREXT CUDDALOREVIDYALAYASCHOOL KESAVA NAGAR | INDIA | TAMIL NADU | CUDDALORE | 607002 | C12088700-12088700-14414371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | EQYPD6387G | | | RIVENKATESHA | | NO | NO | FY-6 |
| THODAYADI | MOHAMMED | ALI JINNA MOHAMMED IZAI | MOHAMMED | MOHAMMED | MOHAMMED | NO 44 LIG COLONY BLOCK 8 ... | INDIA | TAMIL NADU | POLLACHI | 642002 | C12088700-12088700-14415774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AVBPM2391L | 23-JUL-1987 | | NAFEESATHULSH IFAYAKM | | NO | NO | FY-6 |
| THODAYADI | MOHAMMED | ALI JINNA MOHAMMED IZAI | MOHAMMED | MOHAMMED | MOHAMMED | NO 44 LIG COLONY BLOCK 8 ... | INDIA | TAMIL NADU | POLLACHI | 642002 | C12088700-12088700-14415774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AVBPM2391L | 23-JUL-1987 | | NAFEESATHULSH IFAYAKM | | NO | NO | FY-6 |
| JAGANNATHA | | J | JANARDHANA | JANARDHANA | JANARDHANA | NO 318 20TH CROSS JNANABHARATHI LAYOUT 2ND BLOCKENGERI SATELLITE TOWNJNANABHARATHI LAYOUT 2ND BLOCK | INDIA | KARNATAKA | BANGALORE | 560060 | C12033200-12033200-14461801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AENPJ7038J | 14-MAY-1958 | XXXXXXXX3669 | JSHREYAS | | NO | NO | FY-7 |
| PURNAKANTA | | | RAJKHOWA | AKONMAN | AKONMAN | S/O AKONMAN RAIKHOWA,PAULBARI GAON,,NO.2 BALUAN,,GOLAGHAT,ASSAMBALUAN ,GOLAGHAT,ASSAM | INDIA | ASSAM | GOLAGHAT | 785702 | C12088800-12088800-14481640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FLKPR0575R | 12-JAN-1996 | | | | NO | NO | FY-7 |
| GAGAN | PREET | KAUR | HARBANS | HARBANS | HARBANS | R114 TEJ BAGH COLONY SAFABADI GATE PATIALA PATIALA PUNJABKARYANA SAFABADI GATE PATIALAGATE PATIALA P | INDIA | PUNJAB | PATIALA | 147001 | C12033200-12033200-14512180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 678.00 | 03-AUG-2031 | CJOPK5281L | 28-JUN-1985 | XXXXXXXX7463 | | | NO | NO | FY-7 |
| TANAY | | MAHALWAR | RAJESH | RAJESH | RAJESH | WARD N 24 HANUMAAN CHOWK BASODABASODA | INDIA | MADHYA PRADESH | VIDISHA | 464221 | C12044700-12044700-14516163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GWYPM8889Q | 06-SEP-2000 | | RUCHITAMAHAL WAR | | NO | NO | FY-7 |
| ROHIT | PRADEEP | NAYAK | PRADEEP | PRADEEP | PRADEEP | S O PRADEEP NAYAK 20 POST NADUMASKERI NADUMASKERI KUMTAKUMTA UTTARA KANNADANADUMASKERI NADUMASKERI K | INDIA | KARNATAKA | KUMTA | 581343 | C12088700-12088700-14522081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CAUPN4549R | 11-MAR-2000 | | PRADEEPNAYAK | | NO | NO | FY-7 |
| RIA | | BISWAS | DULAL | DULAL | DULAL | DO DULAL CHANDRA BISWAS KALYANGRAM PALTA NORTHBARRACKPORE M NORTH 24KALYANGRAM PALTA NORTH | INDIA | WEST BENGAL | BARRACKPORE | 743122 | C12088700-12088700-14545261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BZIPB1080Q | 09-MAY-1989 | | ANIMESHMALAK AR | | NO | NO | FY-7 |
| DIVILIABEN | NAROTAMBHAI | SARAIYA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | VAV PLOT GARIDHAR GARIYADHAR BHAVNAGARGARIADHARGARIYADH AR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364505 | C12033200-12033200-14549031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | HGUPS0214K | 01-JAN-1966 | XXXXXXXX2502 | | | NO | NO | FY-7 |
| CHINDRIMA | | SARKAR | LATE | LATE | LATE | W/O KAUSHIK SARKAR,SR NO-46, GANGA VILLAGE FLAT NO-E-3/204, HANDEWADI,,HADPSAR,PUNECITY, PUNE,,MAHARAS | INDIA | MAHARASHTRA | PUNE | 411028 | C12088800-12088800-14580063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | IPIPS3222Q | 04-SEP-1985 | | KAUSHIKSARKAR | | NO | NO | FY-7 |
| SUBHAM | | SINGH | SHYAM | SHYAM | SHYAM | S O SHYAM SINGH HOUSE NO 492 GALI NO 2 SURYA VIHAR PART 2NEAR DEEDSHA PUBLIC SCHOOLGALI NO 2 SURYA V | INDIA | HARYANA | FARIDABAD | 121013 | C12088700-12088700-14592880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HAUPS4300F | | | | | NO | NO | FY-6 |
| SUBHAM | | SINGH | SHYAM | SHYAM | SHYAM | S O SHYAM SINGH HOUSE NO 492 GALI NO 2 SURYA VIHAR PART 2NEAR DEEDSHA PUBLIC SCHOOLGALI NO 2 SURYA V | INDIA | HARYANA | FARIDABAD | 121013 | C12088700-12088700-14592880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HAUPS4300F | | | | | NO | NO | FY-6 |
| NARENDERA | KUMAR | | KESHARAM | KESHARAM | KESHARAM | S/O KESHARAM,SANTOSHI MATA MANDIR ROAD,BHINMAL,,JALOR,RAJASTHAN ROAD,BHINMAL,,JALOR,RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343029 | C12088800-12088800-14593275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CANPN0053M | 29-DEC-1997 | | | | NO | NO | FY-7 |
| SAYANTAN | | BISWAS | NA | NA | NA | C 14 GREEN PARK MOKDUMPURMOKDUMPUR | INDIA | WEST BENGAL | MALDA | 732103 | C12081600-12081600-14603299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BFEPB4327R | 30-NOV-1991 | | UJJAKUMARBIS WAS | | NO | NO | FY-7 |
| SAYANTAN | | BISWAS | NA | NA | NA | C 14 GREEN PARK MOKDUMPURMOKDUMPUR | INDIA | WEST BENGAL | MALDA | 732103 | C12081600-12081600-14603299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BFEPB4327R | 30-NOV-1991 | | UJJAKUMARBIS WAS | | NO | NO | FY-6 |
| SAYANTAN | | BISWAS | NA | NA | NA | C 14 GREEN PARK MOKDUMPURMOKDUMPUR | INDIA | WEST BENGAL | MALDA | 732103 | C12081600-12081600-14603299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BFEPB4327R | 30-NOV-1991 | | UJJAKUMARBIS WAS | | NO | NO | FY-6 |
| MAYURKUMAR | PANKAJBHAI | CHAUDHARI | PANKAJBHAI | PANKAJBHAI | PANKAJBHAI | N/SHAL FALIYU LUHARVAD ZANKHVAV SURATLUHARVAD ZANKHVAV SURAT | INDIA | GUJARAT | SURAT | 394440 | C12082500-12082500-14609471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CCPPC1152G | 02-AUG-2000 | | | | NO | NO | FY-7 |
| MAYURKUMAR | PANKAJBHAI | CHAUDHARI | PANKAJBHAI | PANKAJBHAI | PANKAJBHAI | N/SHAL FALIYU LUHARVAD LUHARVAD ZANKHVAV SURATLUHARVAD ZANKHVAV SURAT | INDIA | GUJARAT | SURAT | 394440 | C12082500-12082500-14609471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CCPPC1152G | 02-AUG-2000 | | | | NO | NO | FY-6 |
| MAYURKUMAR | PANKAJBHAI | CHAUDHARI | PANKAJBHAI | PANKAJBHAI | PANKAJBHAI | N/SHAL FALIYU LUHARVAD LUHARVAD ZANKHVAV SURATLUHARVAD ZANKHVAV SURAT | INDIA | GUJARAT | SURAT | 394440 | C12082500-12082500-14609471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CCPPC1152G | 02-AUG-2000 | | | | NO | NO | FY-7 |
| AJAY | | PATHAK | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA PATHAK GRAM BAKHYARI NOTA JHANSI UTTARPRADESHBAKHYARI NOTA JHANSI UTTAR | INDIA | UTTAR PRADESH | JHANSI | 284202 | C12088700-12088700-14611752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 03-AUG-2031 | DKZPP2307N | 04-JUL-1998 | | RAMKUMARIPAT HAK | | NO | NO | FY-7 |
| AMRUTA | GAJANAN | NILEKAR | NA | NA | NA | B-801 UTSAV HOMES, BAVDHAN BUDRUK PATIL NAGAR BAVD BUDRUK NEAR CHELLARAM DIABETES CENTER BAVDHAN BUD | INDIA | MAHARASHTRA | PUNE | 411021 | C12081600-12081600-14640485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ARCPA1661L | 17-AUG-1987 | | GAJANANNILEKA R | | NO | NO | FY-6 |
| AMRUTA | GAJANAN | NILEKAR | NA | NA | NA | B-801 UTSAV HOMES, BAVDHAN BUDRUK PATIL NAGAR BAVD BUDRUK NEAR CHELLARAM DIABETES CENTER BAVDHAN BUD | INDIA | MAHARASHTRA | PUNE | 411021 | C12081600-12081600-14640485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ARCPA1661L | 17-AUG-1987 | | GAJANANNILEKA R | | NO | NO | FY-6 |
| VENKATESHAM | | DASARI | SAVARAPPA | SAVARAPPA | SAVARAPPA | H NO 3 49 UPPAR UPPERU MAHABUBNAGARMAHABUBNAGAR | INDIA | TELANGANA | WANAPARTHY | 509125 | C12032200-12032200-14652174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AVJPV1405G | 17-APR-1975 | XXXXXXXX8218 | | | NO | NO | FY-6 |
| VENKATESHAM | | DASARI | SAVARAPPA | SAVARAPPA | SAVARAPPA | H NO 3 49 UPPAR UPPERU MAHABUBNAGARMAHABUBNAGAR | INDIA | TELANGANA | WANAPARTHY | 509125 | C12032200-12032200-14652174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AVJPV1405G | 17-APR-1975 | XXXXXXXX8218 | | | NO | NO | FY-6 |
| VENKATESHAM | | DASARI | SAVARAPPA | SAVARAPPA | SAVARAPPA | H NO 3 49 UPPAR UPPERU MAHABUBNAGARMAHABUBNAGAR | INDIA | TELANGANA | WANAPARTHY | 509125 | C12032200-12032200-14652174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVJPV1405G | 17-APR-1975 | XXXXXXXX8218 | | | NO | NO | FY-7 |
| SILVEERU | | | SAV | SAV | SAV | C/O SAV SITAPA,HOUSE NO.62,SARASWATI ENCLAVE,M D MARG GOPALNAGAR,NAJAFGARH,NAJAFG ARH,NAJAFGARH SOUTH | INDIA | DELHI | NEW DELHI | 110043 | C12088800-12088800-14701940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MNIMP5634P | 02-JUL-1989 | | | | NO | NO | FY-7 |
| UMESH | DATTATRAYA | GHAVATE | DATTATRAYA | DATTATRAYA | DATTATRAYA | 16 B 401 SAI KRUPA SOCIETY VASNAKA CHEMBUR NEAR RAILWAYCOLONYMHADA COLONYS C MARGVASNAKA CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | C12081800-12081800-14704838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 141.00 | 03-AUG-2031 | BFEPG0873H | 07-AUG-1993 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMESH | DATTATRAYA | GHAVATE | DATTATRAYA | DATTATRAYA | DATTATRAYA | 16 B 401 SAI KRUPA SOCIETY VASNAKA CHEMBUR NEAR RAILWAYCROSSINGMHADA COLONYR C MARGVASHNAKA CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | C12081800-12081800-14704838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.00 | 09-AUG-2030 | BFEPG0871H | 07-AUG-1993 | | | | NO | NO | FY-6 |
| UMESH | DATTATRAYA | GHAVATE | DATTATRAYA | DATTATRAYA | DATTATRAYA | 16 B 401 SAI KRUPA SOCIETY VASNAKA CHEMBUR NEAR RAILWAYCROSSINGMHADA COLONYR C MARGVASHNAKA CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | C12081800-12081800-14704838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 08-MAR-2030 | BFEPG0871H | 07-AUG-1993 | | | | NO | NO | FY-6 |
| SURESH | | SONI | NA | NA | NA | HOUSE NO.. - 1SG SHIVAM VIHAR MAHADEV GHAT RAIPURKANR CG AGROBIOTECH LABKHAR MAHADEV GHAT RAIPURA | INDIA | CHATTISGARH | RAIPUR | 492013 | C12081600-12081600-14713783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KSXPS9352P | 04-JUN-1981 | | | | NO | NO | FY-6 |
| SURESH | | SONI | NA | NA | NA | HOUSE NO.. - 1SG SHIVAM VIHAR MAHADEV GHAT RAIPURKANR CG AGROBIOTECH LABKHAR MAHADEV GHAT RAIPURA | INDIA | CHATTISGARH | RAIPUR | 492013 | C12081600-12081600-14713783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KSXPS9352P | 04-JUN-1981 | | | | NO | NO | FY-6 |
| SURESH | | SONI | NA | NA | NA | HOUSE NO.. - 1SG SHIVAM VIHAR MAHADEV GHAT RAIPURKANR CG AGROBIOTECH LABKHAR MAHADEV GHAT RAIPURA | INDIA | CHATTISGARH | RAIPUR | 492013 | C12081600-12081600-14713783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KSXPS9352P | 04-JUN-1981 | | | | NO | NO | FY-7 |
| YOGITA | | SHARMA | DURGA | DURGA | DURGA | 46-B KAMLA UDHYAN BUNDI ROAD KUNJARIKOTABUNDI ROAD KUNJARI | INDIA | RAJASTHAN | KOTA | 324008 | C12044700-12044700-14728341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 03-AUG-2031 | AQIPS9182K | 13-JUL-1974 | | AVDHESHKUMAR SHARMA | | NO | NO | FY-7 |
| CHANDA | | KUMARI | DURGAKANT | DURGAKANT | DURGAKANT | W O ASHUTOSH KUMAR JHA 13 MAHAVIR MANDIR BICHALA TOLABELAHI PO LOHAT MADHUBANIMAHAVIR MANDIR BICHALA | INDIA | BIHAR | MADHUBANI | 847231 | C12033200-12033200-14732242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ALGPJ7650N | 20-SEP-1985 | X00000XX3317 | ASHUTOSHKUM ARJHA | | NO | NO | FY-6 |
| CHANDA | | KUMARI | DURGAKANT | DURGAKANT | DURGAKANT | W O ASHUTOSH KUMAR JHA 13 MAHAVIR MANDIR BICHALA TOLABELAHI PO LOHAT MADHUBANIMAHAVIR MANDIR BICHALA | INDIA | BIHAR | MADHUBANI | 847231 | C12033200-12033200-14732242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ALGPJ7650N | 20-SEP-1985 | X00000XX3317 | ASHUTOSHKUM ARJHA | | NO | NO | FY-6 |
| JAYESH | DATTAJI | KHAIRNAR | DATTAJI | DATTAJI | DATTAJI | SHITLI HOUSING SOCIETY FLAT NO 7 AMBAD LINK ROAD, NEAKHUTWAD NAGAR, KAMATWADE NASHIFALT NO 7 AMBAD L | INDIA | MAHARASHTRA | NASIK | 422008 | C12033200-12033200-14736216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CBMPK7298B | 19-MAY-1989 | | VANDANADATTA JHAIRNAR | | NO | NO | FY-6 |
| JAYESH | DATTAJI | KHAIRNAR | DATTAJI | DATTAJI | DATTAJI | SHITLI HOUSING SOCIETY FLAT NO 7 AMBAD LINK ROAD, NEAKHUTWAD NAGAR, KAMATWADE NASHIFALT NO 7 AMBAD L | INDIA | MAHARASHTRA | NASIK | 422008 | C12033200-12033200-14736216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CBMPK7298B | 19-MAY-1989 | | VANDANADATTA JHAIRNAR | | NO | NO | FY-6 |
| JAYESH | DATTAJI | KHAIRNAR | DATTAJI | DATTAJI | DATTAJI | SHITLI HOUSING SOCIETY FLAT NO 7 AMBAD LINK ROAD, NEAKHUTWAD NAGAR, KAMATWADE NASHIFALT NO 7 AMBAD L | INDIA | MAHARASHTRA | NASIK | 422008 | C12033200-12033200-14736216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CBMPK7298B | 19-MAY-1989 | | VANDANADATTA JHAIRNAR | | NO | NO | FY-7 |
| SAMEER | | BHARDWAJ | NITESH | NITESH | NITESH | BHARAT VIHAR 9 BAIRANG NAGAR AKHAWA AKHAWA | INDIA | RAJASTHAN | KOTA | 324001 | C12088700-12088700-14747104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BRIPB2651N | 11-SEP-1992 | | NITESHBHARDW AJ | | NO | NO | FY-6 |
| MOHAN | GURUNATHARA DDI | KIRESUR | GURUNATHRADDY | GURUNATHRADDY | GURUNATHRADDY | RADDI ONI TALUKA NAVALGUND NAVALGUND TUPPADKURAVATTIDHARWADNAVALGUND TUPPADKURAVATTI | INDIA | KARNATAKA | NAGRUND | 582208 | C12033200-12033200-14755556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ELISP6992K | 10-APR-1987 | X00000XX5777 | | | NO | NO | FY-6 |
| MOHAN | GURUNATHARA DDI | KIRESUR | GURUNATHRADDY | GURUNATHRADDY | GURUNATHRADDY | RADDI ONI TALUKA NAVALGUND NAVALGUND TUPPADKURAVATTIDHARWADNAVALGUND TUPPADKURAVATTI | INDIA | KARNATAKA | NAGRUND | 582208 | C12033200-12033200-14755556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ELISP6992K | 10-APR-1987 | X00000XX5777 | | | NO | NO | FY-7 |
| MANU | | THOMAS | THOMAS | THOMAS | THOMAS | CHERAMPERIL C O THOMAS VARGHESENEDUMAVU CHANGANASSERYVAZHOOR VAZHOOR VAZHOOR P OVARGHESENEDUMAVU CHA | INDIA | KERALA | KANJIRAPALLY | 686504 | C12047200-12047200-14794711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AQPPT8574R | 06-MAR-1991 | X00000XX3783 | | | NO | NO | FY-7 |
| MANU | | THOMAS | THOMAS | THOMAS | THOMAS | CHERAMPERIL C O THOMAS VARGHESENEDUMAVU CHANGANASSERYVAZHOOR VAZHOOR VAZHOOR P OVARGHESENEDUMAVU CHA | INDIA | KERALA | KANJIRAPALLY | 686504 | C12047200-12047200-14794711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AQPPT8574R | 06-MAR-1991 | X00000XX3783 | | | NO | NO | FY-6 |
| MANU | | THOMAS | THOMAS | THOMAS | THOMAS | CHERAMPERIL C O THOMAS VARGHESENEDUMAVU CHANGANASSERYVAZHOOR VAZHOOR VAZHOOR P OVARGHESENEDUMAVU CHA | INDIA | KERALA | KANJIRAPALLY | 686504 | C12047200-12047200-14794711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AQPPT8574R | 06-MAR-1991 | X00000XX3783 | | | NO | NO | FY-7 |
| AVINASH | PANDURANG | HALE | PANDURANG | PANDURANG | PANDURANG | PANDURANG HALE AT DHANORA POST HASGAON TAL AUSA DIST LATUR AUSA AUSA LATUR MAHARASHTRA DIST LATUR A | INDIA | MAHARASHTRA | LATUR | 413520 | C12088700-12088700-14802794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | APIPH0305A | 05-JAN-1996 | | ROHINIHALE | | NO | NO | FY-7 |
| BHAVINBHAI | GOVINDBHAI | PARMAR | GOVINDBHAI | GOVINDBHAI | GOVINDBHAI | 204 MADHAVPARK SOCIETY LAXMIPURA RD GORWA VADODARAVADODRAKAXMIPURA RD GORWA VADODARA | INDIA | GUJARAT | VADODARA | 390023 | C12081800-12081800-14816935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXMPP0149R | 30-NOV-1990 | | | | NO | NO | FY-7 |
| BHAVINBHAI | GOVINDBHAI | PARMAR | GOVINDBHAI | GOVINDBHAI | GOVINDBHAI | 204 MADHAVPARK SOCIETY LAXMIPURA RD GORWA VADODARAVADODRAKAXMIPURA RD GORWA VADODARA | INDIA | GUJARAT | VADODARA | 390023 | C12081800-12081800-14816935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BXMPP0149R | 30-NOV-1990 | | | | NO | NO | FY-6 |
| JOTDEEP | | SINGH | KAMALDEEP | KAMALDEEP | KAMALDEEP | S/O KAMALDEEP SINGH HOUSE N:023 BLOCK:I BRS NAGARRAIGURU NAGAR LUDHIANANO23 BLOCKI BRS NAGAR | INDIA | PUNJAB | LUDHIANA | 141012 | C12088700-12088700-14819341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 09-AUG-2030 | CREPS2478H | 08-OCT-1991 | | EKAMDEEPSING H | | NO | NO | FY-6 |
| RAIKUMARSING HSHARMILA | | | SHEEM | SHEEM | SHEEM | D O B RAIKUMAR SINGH NO S 103 2ND CROSS KIRLOSKAR COLONY 3RD STAGE BASAVESHWARANAGARS60079 BANGALORE | INDIA | KARNATAKA | BANGALORE | 560079 | C12010900-12010900-14839608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.00 | 09-AUG-2030 | AHFPR4710E | 13-OCT-1978 | | | | NO | NO | FY-6 |
| RAIKUMARSING HSHARMILA | | | SHEEM | SHEEM | SHEEM | D O B RAIKUMAR SINGH NO S 103 2ND CROSS KIRLOSKAR COLONY 3RD STAGE BASAVESHWARANAGARS60079 BANGALORE | INDIA | KARNATAKA | BANGALORE | 560079 | C12010900-12010900-14839608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 08-MAR-2030 | AHFPR4710E | 13-OCT-1978 | | | | NO | NO | FY-6 |
| RAIKUMARSING HSHARMILA | | | SHEEM | SHEEM | SHEEM | D O B RAIKUMAR SINGH NO S 103 2ND CROSS KIRLOSKAR COLONY 3RD STAGE BASAVESHWARANAGARS60079 BANGALORE | INDIA | KARNATAKA | BANGALORE | 560079 | C12010900-12010900-14839608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 03-AUG-2031 | AHFPR4710E | 13-OCT-1978 | | | | NO | NO | FY-7 |
| MOHAMMED | SALIM | KHAN | MOHAMMED | MOHAMMED | MOHAMMED | S/O MOHAMMED HANIF,LALGHAT,BS JAGDISH CHOWK RANI U KE NOHRE KE PICHE,UDAIPUR,UDAIPUR SHASTRICIRCLE. | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12088800-12088800-14853101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPLPK9038D | 01-JUL-1969 | | | | NO | NO | FY-7 |
| MANOJ | GAUTAM | TENKALE | GAUTAM | GAUTAM | GAUTAM | S O GAUTAM TENKALE NANDED ROAD GAWALI NAGAR NANDEDNAKA LATUR LATUR MAHARASHTRANDAD GAWALI NAGAR NAND | INDIA | MAHARASHTRA | LATUR | 413512 | C12088700-12088700-14888218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BNPPT3080E | 04-AUG-2030 | | | | NO | NO | FY-7 |
| VARGHESE | | | MATHEW | NA | NA | NA | SARITHA BHAVAN KULANADA P O PANDALAMP O PANDALAM | INDIA | KERALA | TIRUVALLA | 689503 | C12081600-12081600-14891521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVPPV4352C | 13-JAN-1991 | | | | NO | NO | FY-7 |
| RAM | | | NIWAS | NA | NA | NA | JASNATHPURA | INDIA | RAJASTHAN | NAGAUR | 341025 | C12081600-12081600-14897574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | AUYPN6725F | 01-JUL-1990 | | SHARDA | | NO | NO | FY-7 |
| RAM | | | NIWAS | NA | NA | NA | JASNATHPURA | INDIA | RAJASTHAN | NAGAUR | 341025 | C12081600-12081600-14897574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AUYPN6725F | 01-JUL-1990 | | SHARDA | | NO | NO | FY-6 |
| RAM | | | NIWAS | NA | NA | NA | JASNATHPURA | INDIA | RAJASTHAN | NAGAUR | 341025 | C12081600-12081600-14897574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AUYPN6725F | 01-JUL-1990 | | SHARDA | | NO | NO | FY-6 |
| SHAHAM | M | P | SAITHALAVI | SAITHALAVI | SAITHALAVI | MANNARPOYIL HOUSE THIKKUMPURAM KOORAKKODRA | INDIA | KERALA | OTTAPALAM | 679339 | C12082500-12082500-14913607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FKOPP4046P | 22-AUG-1998 | | | | NO | NO | FY-7 |
| PRATEEK | | | SHIVDASANI | ASHOK | ASHOK | ASHOK | S O ASHOK SHIVDASANI 253 RAIKISHOR NAGAR NAKADI CHAUK LINGIYADHI BILASPUR BILASPUR BILASPURCHHATTISG. | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12088700-12088700-14914101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | CNOPS3806K | 07-JUL-1989 | | PRAKASHSHIVDA SANI | | NO | NO | FY-7 |
| GAURAV | | | AHUJA | PRADEEP | PRADEEP | PRADEEP | 12 SHITOLE SAHAB KI PAYGA LASHKAR GIRD LASHKAR GWALIOR MADHYA PRADESH GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088700-12088700-14948894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | BCGPA5230B | 03-MAY-1994 | | NEETUAHUJA | | NO | NO | FY-7 |
| VARVINDER | | | SINGH | GURMEET | GURMEET | GURMEET | VILLAGEMEHROLI KHARAR ... | INDIA | PUNJAB | ROPAR | 140110 | C12088700-12088700-14981893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | EOTPS0376L | 05-AUG-1989 | | PARVEENKAUR | | NO | NO | FY-7 |
| THESHWAR | | | DEWANGAN | BALDEO | BALDEO | BALDEO | 195 SANTOSHI PARA CAMP 02 BHILAI 3 BHILAI 1 | INDIA | CHATTISGARH | BHILAI | 490001 | C12088700-12088700-14989704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.00 | 09-AUG-2030 | ESDPD4347G | | | | | NO | NO | FY-6 |
| MAHANTESH | | | MAGADUM | SATYEPPA | SATYEPPA | SATYEPPA | BASAVAN GUDI TOT NILAJI TQ RABAG NILAJI BELGAUMKARNATAKARABAG NILAJI BELGAUM | INDIA | KARNATAKA | CHIKODI | 591217 | C12044700-12044700-14994001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BTLPM3099B | 06-APR-1989 | | | | NO | NO | FY-7 |
| KIRAN | VISHVAS | AMBAVDE | VISHWAS | VISHWAS | VISHWAS | 8H SHIVSENA SHAKHA VIDYAVIHAR W 8M NO 1 BANDU GOPAL SHIVMARECHAWL KIROL VILL GHATKOPAR WW RM NO 1 8A | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12033200-12033200-14999910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | BLKPA0159C | 21-NOV-1994 | X00000XX4592 | SUNITAAMBAW DE | | NO | NO | FY-7 |
| NARENDER | | | POTLIYA | MAHAVEER | MAHAVEER | MAHAVEER | 45 L L W NARSINGHPURA BARANI ... | INDIA | RAJASTHAN | GANGANAGAR | 335025 | C12088700-12088700-15009798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DEHPP5387B | 04-APR-1995 | | | | NO | NO | FY-7 |
| NAGESHA | KADAGATHUR | SHANKARAPPA | SHANKARAPPA | SHANKARAPPA | SHANKARAPPA | TUMKUR, KADAGATHUR GRAM PAN KODIGENAHALLIHO MADHUGIRI TQDODIGENAHALLIHO MADHUGIRI TQ | INDIA | KARNATAKA | TUMKUR | 572127 | C12081800-12081800-15033142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HAUPS1695N | 24-OCT-1997 | | | | NO | NO | FY-7 |
| SHASHANK | | | MUKHERJEE | LAXMI | LAXMI | LAXMI | NEAR SAI MANDIR WARD NUMBER 14 NAINPUR.14 NAINPUR | INDIA | MADHYA PRADESH | MANDLA | 481776 | C12088700-12088700-15064450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUYPM9844BE | 19-NOV-1986 | | | | NO | NO | FY-7 |
| GURMANDEEP | | | SINGH | DAVINDER | DAVINDER | DAVINDER | HOUSE NUMBER 2809 A STREET NUMBER 0 C R P F COLONYPHASE 1 DUGRI BASANT AVENUENUMBER 0 C R P F COLONY | INDIA | PUNJAB | LUDHIANA | 141013 | C12088700-12088700-15074701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | GUUPL2755H | 31-MAY-1993 | | GURPREETSINGH | | NO | NO | FY-7 |
| HARSHIL | | | MOHAN | SANJAY | SANJAY | SANJAY | S/O SANJAY MOHAN JAI PRAKASH WARD BASANT BAHAR GALI NEARGINDHI SCHOOL NAI BASTIWARD BASANT BAHAR GALI | INDIA | MADHYA PRADESH | KATNI | 483501 | C12088700-12088700-15098222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | DALPM8009R | 01-MAR-1997 | | KANCHANMANG TANI | | NO | NO | FY-7 |
| SURINDER | PAL | | SINGH | DARSHAN | DARSHAN | DARSHAN | 147 HAIPUR ROAD WARD NO 07 DASUYADASUYA | INDIA | PUNJAB | JALANDHAR | 144205 | C12044700-12044700-15101637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ANZPS8568B | 23-SEP-1970 | | JASWINDERKAU R | | NO | NO | FY-7 |
| MAYANK | | | ARORA | NA | NA | NA | 105 TRISHAL COMP BH MAHADEVTEMPLEKHMAGAMBH MAHADEVTEMP | INDIA | GUJARAT | SURAT | 394210 | C12081600-12081600-15109629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AZSPA8445Q | 09-MAY-1989 | | MANISHA | | NO | NO | FY-7 |
| RAM | SINGH | DHANDA | NA | NA | NA | GODDO | INDIA | RAJASTHAN | BIKANER | 334305 | C12081600-12081600-15160948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | ASMPD4707D | 20-JUL-1968 | | SUMITDHARNIY A | | NO | NO | FY-6 |
| SAURABH | | | SACHAN | RAM | RAM | RAM | S/O RAM BIHARI,HAMIRA MAU,GHATAMPUR,AANUPUR,KANP UR NAGAR,UTTARPRADESH,208001MA U.GHATAMPUR.AANUPUR.K | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12088700-12088700-15214356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CZIPS1281G | | | | | NO | NO | FY-7 |
| SURAJ | | | VERMA | RAMPAL | RAMPAL | RAMPAL | S O RAMPAL VERMA HOUSE NO 181 RAJEEV COLONY BLOCK NO 8 DADUMARA CHANDIGARH CHANDIGARH HARAJEEV COLONY | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12088700-12088700-15214793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BVGPV7727M | | | SAHILVERMA | | NO | NO | FY-6 |
| ASHISH | KUMAR | MAURYA | MAHESH | MAHESH | MAHESH | 4 TANDA BAWA BANKE MOHAMMAD PUR KHALEY PUR KHALEY | INDIA | UTTAR PRADESH | BARABANKI | 225303 | C12088700-12088700-15225731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 753.00 | 03-AUG-2031 | DAGPM8578C | 14-JUL-1992 | | USHADEVI | | NO | NO | FY-7 |
| SHAILESH | KUMAR | PANDEY | VIJAY | VIJAY | VIJAY | S O VIJAYKANT PANDEY 0 MATHARPUR KATARI CHOLAPURKHAKHASI UTTAR PRADESHMATHARPUR KATARI CHOLAPUR | INDIA | UTTAR PRADESH | VARANASI | 221101 | C12088700-12088700-15236669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ETYPP7589A | 15-APR-1999 | | VIJAYKANTPAND EY | | NO | NO | FY-7 |
| VISHAL | | | SHARMA | JAGMOHAN | JAGMOHAN | JAGMOHAN | SO JAGMOHAN SHARMA H NO X 939 GALI NO9 BRAHAMPURI GARHMENDU NORTH EAST DELHIGALI NO8 BRAHAMPURI GARH | INDIA | DELHI | NEW DELHI | 110053 | C12088700-12088700-15240473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1761.00 | 03-AUG-2031 | HKUPS0975N | 08-MAY-1994 | | | | NO | NO | FY-7 |
| RIYA | | | SIKRI | JAI | JAI | JAI | W/O AMIT SIKRI,A-18 SAINIK NAGAR,UTTAM NAGAR,NEAR NAWADA METRO STATION,D. K. MOHAN GARDEN S O,WEST,DE | INDIA | DELHI | NEW DELHI | 110059 | C12088800-12088800-15267691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BXKPS2980E | 01-APR-1982 | | | | NO | NO | FY-7 |
| VANSH | | | PURI | BHARAT | BHARAT | BHARAT | SO BHARAT BHUSHAN PURI N:EAR.D C CHOWK JALANDHAR ROADHOUSE NUMBER 265 LANED C CHOWK JALANDHAR ROAD | INDIA | PUNJAB | KAPURTHALA | 144601 | C12088700-12088700-15277284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CAZPP6680E | 17-SEP-1994 | | BHARATBHUSHA N PURI | | NO | NO | FY-6 |
| BIRADAR | | NARAYANA | REDDY | B | B | B | S/O BIRADAR HANMANTH REDDY,2-40/NYALKAL MANDALAM,SASANTHPUR,MEDAK, TELANGANAMANDALAM,SASANTH PUR,MEDAK | INDIA | TELANGANA | ZAHIRABAD | 502249 | C12088800-12088800-15278651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKEPR2204G | 04-AUG-1973 | | | | NO | NO | FY-7 |
| HARSHADBHAI | NANUBHAI | KARMATIYA | NANUBHAI | NANUBHAI | NANUBHAI | MELDI MANA MANDIR PASE MOTA JINUUDA AMARELI JINUUDA AMARELI | INDIA | GUJARAT | BHAVNAGAR | 364515 | C12088700-12088700-15283745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | GLDPK1162B | | | KARMATIYAMAH ESHBHAINANUB HAI | | NO | NO | FY-6 |
| ABDUL | | | KHADER | BAVU | BAVU | BAVU | SO BAVU BYARI SHAMEEMA MANZIL THALAK NAGARSACHERIPETE POST KARKALAMANZIL THILAK NAGAR KAYAKKALAKATH PUTHIYAPPA | INDIA | KARNATAKA | MANIPAL | 576121 | C12088700-12088700-15292131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GSCPK6023B | 18-FEB-1997 | | ZUHENA | | NO | NO | FY-7 |
| SANAND | PRASAD | KAYAKKALAKATH | SIVANANDAN | SIVANANDAN | SIVANANDAN | PUTHIYANGADI S O KOZHIKODEKALAPUTHIYANGADI S O KOZHIKODE | INDIA | KERALA | CALICUT | 673021 | C12088700-12088700-15308972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EXYPK3953H | 05-JUN-1995 | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDEEP | | BHARATI | SITARAM | SITARAM | SITARAM | 291 B E BLOCK SHYAM VIHAR 1 NAJAFGARH DELHI NAJAFGARH DELHI | INDIA | DELHI | NEW DELHI | 110043 | | C12088700-12088700-15355396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BTUPB0797D | 07-FEB-1995 | | | | NO | NO | FY-6 |
| PRITAM | PRAKASHCHAND | CHHAJED | PRAKASHCHAND | PRAKASHCHAND | PRAKASHCHAND | 3132 MUMBAI BAZAR RENUKAMATA BANKE12210 SHIRUR SHIRUR PUNE MAHARASHTRARENUKAMATA BANK | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | | C12010900-12010900-15310381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 988.50 | 03-AUG-2031 | AFJPC4974K | 16-MAR-1985 | | | | NO | NO | FY-7 |
| RISHABH | | AGARWAL | PRAKASH | PRAKASH | PRAKASH | HOUSE NO 158 RAIDHANI NIWUNSHI-I P.EXT PATPARGAN,RAJDHANI NIWUNI | INDIA | DELHI | NEW DELHI | 110092 | | C12010900-12010900-15359752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | ASNPA6122E | | | | | NO | NO | FY-6 |
| MANGLA | | SONI | BHANVAR | BHANVAR | BHANVAR | SARAFA BAZAR PIPLICHOWK BARANPIPLI | INDIA | RAJASTHAN | KAITHUN | 325205 | | C12010900-12010900-15385335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | HLUPS7959L | 28-SEP-1984 | | DURGESHSONI | | NO | NO | FY-6 |
| MANGLA | | SONI | BHANVAR | BHANVAR | BHANVAR | SARAFA BAZAR PIPLICHOWK BARANPIPLI | INDIA | RAJASTHAN | KAITHUN | 325205 | | C12010900-12010900-15385335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | HLUPS7959L | 28-SEP-1984 | | DURGESHSONI | | NO | NO | FY-7 |
| TRUSHAR | VINODBHAI | PATEL | VINODBHAI | VINODBHAI | VINODBHAI | BESIDE C M SMITH BHUMELNADIADBHUMEL | INDIA | GUJARAT | NADIAD | 387370 | | C12033200-12033200-15396753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | APVPP0048M | 23-MAR-1981 | | BHAVANABEN | | NO | NO | FY-6 |
| TRUSHAR | VINODBHAI | PATEL | VINODBHAI | VINODBHAI | VINODBHAI | BESIDE C M SMITH BHUMELNADIADBHUMEL | INDIA | GUJARAT | NADIAD | 387370 | | C12033200-12033200-15396753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | APVPP0048M | 23-MAR-1981 | | BHAVANABEN | | NO | NO | FY-6 |
| MEENAKSHI | SUNDARAM | SATHISKUMAR | NA | NA | NA | 6 RANI RAJALAKSHUMI NAGAR KULATHUPALAYAM THONDAMUTHURKULATHUPALAYA M THONDAMUTHUR | INDIA | TAMIL NADU | COIMBATORE | 641109 | | C12081600-12081600-15414849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DIWPS7919Q | 14-DEC-1989 | | | | NO | NO | FY-6 |
| MEENAKSHI | SUNDARAM | SATHISKUMAR | NA | NA | NA | 6 RANI RAJALAKSHUMI NAGAR KULATHUPALAYAM THONDAMUTHURKULATHUPALAYA M THONDAMUTHUR | INDIA | TAMIL NADU | COIMBATORE | 641109 | | C12081600-12081600-15414849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DIWPS7919Q | 14-DEC-1989 | | | | NO | NO | FY-6 |
| DEVI | LAL | PATEL | KHEM | KHEM | KHEM | VPO PATEL BAGATI SARADA UDAIPUR DOBLIDUPUR-008 | INDIA | RAJASTHAN | UDAIPUR | 313902 | | C12044700-12044700-15410888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AHRPL6962F | 11-NOV-1978 | | | | NO | NO | FY-6 |
| RAJESH | | | NA | NA | NA | S/O CHANDRASEKARAN 11 SELVIZER I STREET THOOTHUKKU | INDIA | TAMIL NADU | TUTICORIN | 628002 | | C12081600-12081600-15447693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | CCBPR7502M | 13-JUN-1990 | | | | NO | NO | FY-7 |
| AKHILESH | | | VERMA | LALDHARI | LALDHARI | LALDHARI | SO: LALDHARI VERMA KHARAGPUR VARANASI UTTAR PRADESH,VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221206 | | C12088700-12088700-15461702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 09-AUG-2030 | BZAPV3793F | 09-NOV-1999 | | ALOKKUMARVERMA | | NO | NO | FY-6 |
| DHANAJI | TANAJI | HONMANE | NA | NA | NA | S/O TANAJI HONMANE PLUJJ PANDHARPUR SOLAPURPLUJJ PANDHARPUR SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | C12081600-12081600-15471509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 09-AUG-2030 | AFKPH1449F | 10-AUG-1991 | | MAYURISHENDAGE | | NO | NO | FY-6 |
| DHANAJI | TANAJI | HONMANE | NA | NA | NA | S/O TANAJI HONMANE PLUJJ PANDHARPUR SOLAPURPLUJJ PANDHARPUR SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | C12081600-12081600-15471509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 178.50 | 08-MAR-2030 | AFKPH1449F | 10-AUG-1991 | | MAYURISHENDAGE | | NO | NO | FY-6 |
| DHANAJI | TANAJI | HONMANE | NA | NA | NA | S/O TANAJI HONMANE PLUJJ PANDHARPUR SOLAPURPLUJJ PANDHARPUR SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | C12081600-12081600-15471509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 357.00 | 03-AUG-2031 | AFKPH1449F | 10-AUG-1991 | | MAYURISHENDAGE | | NO | NO | FY-7 |
| ROHIT | | | UPPAL | AMARJIT | AMARJIT | AMARJIT | C/O AMARJIT SINGH UPPAL,1354 STREET NUMBER 4 GURU ANGAND NAGAR,MUKTSAR,SRI MUKTSAR SAHIB,PUNJABANGAN | INDIA | PUNJAB | FEROZPUR | 152026 | | C12088800-12088800-15493231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADPPU6287P | 23-MAY-1994 | | ARSHDEEPSINGH | | NO | NO | FY-7 |
| MUKESH | | | CHOUDHARY | SAKARAM | SAKARAM | SAKARAM | ROOM NO 2 G SECTOR 44 LINE CHEETA CAMP TROMBAY MUMBAIT F DONAR MAHARASHTRACHEETA CAMP TROMBAY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400088 | | C12033200-12033200-15494757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AVRPC7436N | 26-OCT-1993 | | | | NO | NO | FY-7 |
| PATEL | SMTKUMAR | SURESHBHAI | SURESHBHAI | SURESHBHAI | SURESHBHAI | SONI VAS VADAVALI RAMJI MANDIR PASE PATANPAGE PATAN | INDIA | GUJARAT | MEHSANA | 384221 | | C12082500-12082500-15497455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NIPPS2657C | 01-JUL-2002 | | | | NO | NO | FY-7 |
| ARVIND | KUMAR | TYAGI | C | C | C | SO CB TYAGI H NO 22316 IBRAHIMPUR MUZAFFAR NAGARUTTAR PRADESHIBRAHIMPURI MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | C12088700-12088700-15510029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 394.50 | 03-AUG-2031 | AECPT5802M | 25-JAN-1971 | | ANJUTYAGI | | NO | NO | FY-7 |
| MAHARAJ | | | SINGH | RAJVEER | RAJVEER | RAJVEER | HELAK GATE KUMHER BHARATPUR ... | INDIA | RAJASTHAN | BHARATPUR | 321201 | | C12088700-12088700-15513963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DEWPS6110G | 25-JUN-1990 | | | | NO | NO | FY-7 |
| MAHARAJ | | | SINGH | RAJVEER | RAJVEER | RAJVEER | HELAK GATE KUMHER BHARATPUR ... | INDIA | RAJASTHAN | BHARATPUR | 321201 | | C12088700-12088700-15513963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.50 | 09-AUG-2030 | DEWPS6110G | 25-JUN-1990 | | | | NO | NO | FY-6 |
| MAHARAJ | | | SINGH | RAJVEER | RAJVEER | RAJVEER | HELAK GATE KUMHER BHARATPUR ... | INDIA | RAJASTHAN | BHARATPUR | 321201 | | C12088700-12088700-15513963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.25 | 08-MAR-2030 | DEWPS6110G | 25-JUN-1990 | | | | NO | NO | FY-6 |
| SHAHBAZ | | | ANWAR | SAFDAR | SAFDAR | SAFDAR | 174/8,ALI HAYDER ROAD,BARRACKPORE (M),NORTH 24 PARAGANAS,TITAGARH,NORTH 24 PARGANAS,WESTBENGAL,7001 | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700119 | | C12088700-12088700-15520054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZDPA1679M | 22-AUG-2000 | | NIGARNAZ | | NO | NO | FY-7 |
| LEENA | | | YADAW | RAMJIVAN | RAMJIVAN | RAMJIVAN | W/O TUPESHWAR YADAV 141 MARATHPARA NEAR MARATHAPARAMANGAL BHAWANIMARATHPARA NEAR MARATHPARA | INDIA | CHATTISGARH | SIMGA | 493773 | | C12088700-12088700-15523129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AHIPY9165H | 15-MAY-1986 | | TUPESHWARYA DAV | | NO | NO | FY-7 |
| JITENDRA | KUMAR | RAI | KAILASH | KAILASH | KAILASH | SO KAILASH RAI NEAR HANUMAN MANDIR VILL SADHPUR BALLIGUJAMANDIR VILL SADHPUR BALLI | INDIA | BIHAR | SONEPUR | 841205 | | C12088700-12088700-15574239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOPPR0099G | 14-OCT-1993 | | | | NO | NO | FY-7 |
| DEEPAK | | | SHARMA | PARVEEN | PARVEEN | PARVEEN | B 34 2549 MATA MANSA MANDIR RAJESH NAGAR HARBOWAL KALANRAJESH NAGAR HARBOWAL KALAN | INDIA | PUNJAB | LUDHIANA | 141001 | | C12081800-12081800-15575969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BJHPS8203C | 20-JUN-1985 | | | | NO | NO | FY-7 |
| SAUL | | | JACOB | NA | NA | NA | SANTHIVAS 15TH CROSS MANGALA LAYOUTKAMMANA HALLIAYOUTRAMMANA HALLI HOUSE NUMBER 50 J | INDIA | KARNATAKA | BANGALORE | 560084 | | C12081600-12081600-15604211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | BJDPS2161M | 21-JUN-1974 | | | | NO | NO | FY-7 |
| SHARAT | | | ANGOL | RAMLING | RAMLING | RAMLING | ADALAPPANAVAR BADAVANENAVALURABALAPPANAV AR BADAVANE | INDIA | KARNATAKA | DHARWAD | 580009 | | C12047200-12047200-15623281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFRPA7366G | 02-AUG-1981 | XXXXXXXX2851 | VIJAYLAXMIANGOL | | NO | NO | FY-7 |
| ASHA | | | SRIVASTAVA | NA | NA | NA | W/O: VIJAY PRAKASH SRIVASTAVA H NO- 90/01 MOHALLA- SAKHAYPURAH NO- 90/01 MOHALLA- SAKHAYAPURA | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | C12081600-12081600-15629169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BRVPS0192L | 16-JUL-1972 | | | | NO | NO | FY-6 |
| MONU | KUMAR | GURJAR | RUPNARAYAN | RUPNARAYAN | RUPNARAYAN | S/O RUPNARAYAN GURJAR 02 GURUMOHN KA MOHALLA DEV JI KE MANDIR KE PAS KORWA BUNDI WARD NO 18NAKTHAND | INDIA | RAJASTHAN | BUNDI | 323801 | | C12083400-12083400-15650236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EISPG5827E | 10-AUG-2002 | | | | NO | NO | FY-7 |
| PRATHIMA | REDDY | CHATLA | VENKATESH | VENKATESH | VENKATESH | W/O VENKATESH REDDY CHATLA 45 28 S SANGAM OFFICEAKHYALEM VISAKHAPATNAM URBAN45 28 S SANGAM OFFICE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12032200-12032200-15657919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 356.50 | 09-AUG-2030 | BFEPC1401F | 09-JUL-1990 | | | | NO | NO | FY-6 |
| PRATHIMA | REDDY | CHATLA | VENKATESH | VENKATESH | VENKATESH | W/O VENKATESH REDDY CHATLA 45 28 S SANGAM OFFICEAKHYALEM VISAKHAPATNAM URBAN45 28 S SANGAM OFFICE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12032200-12032200-15657919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 534.75 | 08-MAR-2030 | BFEPC1401F | 09-JUL-1990 | | | | NO | NO | FY-6 |
| MADAN | | | KUMAR | NA | NA | NA | ROOM NO 202 DOORSANCHAR BHAWAN CUTTACK BDAL LINK ROADBDAL LINK ROAD | INDIA | ORISSA | CUTTACK | 753012 | | C12081600-12081600-15664440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BLPPK7283J | 12-OCT-1980 | | ANJUKUMARIMAHTO | | NO | NO | FY-7 |
| MADAN | | | KUMAR | NA | NA | NA | ROOM NO 202 DOORSANCHAR BHAWAN CUTTACK BDAL LINK ROADBDAL LINK ROAD | INDIA | ORISSA | CUTTACK | 753012 | | C12081600-12081600-15664440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | BLPPK7283J | 12-OCT-1980 | | ANJUKUMARIMAHTO | | NO | NO | FY-6 |
| ANJALI | | | | ASHOK | ASHOK | ASHOK | W/O AJIT SINGH,HOUSE NO-104,BLOCK-E,PALAM VIHAR EXTENSION,CHOMA(82),GURGAON,HARYANAEXTENSION,CHOMA(8 | INDIA | HARYANA | GURGAON | 122017 | | C12088800-12088800-15698911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CACPA8720K | 11-AUG-1994 | | AJITSINGH | | NO | NO | FY-7 |
| SRINIVAS | KEELARA | THIMMAIAH | KEELARA | KEELARA | KEELARA | NO-138/27,1 6TH CROSS, 3RD MAIN, PRAKASHNAGAR,3RD MAIN, PRAKASHNAGAR, | INDIA | KARNATAKA | BANGALORE | 560021 | | C12044700-12044700-15706603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AELPT0671B | 28-DEC-1980 | | NAMATHAMARI LINGAIAH | | NO | NO | FY-7 |
| CHAYAN | | | DWIVEDI | NA | NA | NA | PANCHAYAT SAMITI (OTRO DB BUSTAND MLAN TENT HOUSE TAUN-MABUSTAND MILAN TENT HOUSE TALWARA | INDIA | RAJASTHAN | BANSWARA | 327025 | | C12081600-12081600-15714651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BAHPD3777R | 14-NOV-1986 | | | | NO | NO | FY-7 |
| CHAYAN | | | DWIVEDI | NA | NA | NA | PANCHAYAT SAMITI (OTRO DB BUSTAND MLAN TENT HOUSE TAUN-MABUSTAND MILAN TENT HOUSE TALWARA | INDIA | RAJASTHAN | BANSWARA | 327025 | | C12081600-12081600-15714651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BAHPD3777R | 14-NOV-1986 | | | | NO | NO | FY-6 |
| PINTU | KUMAR | SINH | BASANT | BASANT | BASANT | S/O BASANT KUMAR SINGH VILL BABHARIYA PO ANANDAH AMARDAHSARAN BIHARBABHARIYA PO ANANDAH ANANDAH | INDIA | BIHAR | SONEPUR | 841421 | | C12088700-12088700-15762271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | LFNPS6843C | | | SNEHAKUMARI | | NO | NO | FY-6 |
| ABHISHEK | | | KUMAR | INDER | INDER | INDER | SO INDER BAHADUR SINGH VILLAGE SANGAL SOHAL SANGALSOHAL JALANDHAR PUNJABVILLAGE SANGAL SOHAL SANGAL | INDIA | PUNJAB | JALANDHAR | 144013 | | C12088700-12088700-15801986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | HNVPK4379E | 19-SEP-1995 | | DAVINDERPARTAPSINGH | | NO | NO | FY-7 |
| HARSH | KAMLESHBHAI | PATEL | KAMLESHBHAI | KAMLESHBHAI | KAMLESHBHAI | MADHI SARDARPUR CHEE MAHESANA.MAHESANA | INDIA | GUJARAT | GANDHI NAGAR | 382860 | | C12088700-12088700-15815978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | FHPPK4697J | 07-SEP-1999 | | PATELKAMLESHBHAICHUNILAL | | NO | NO | FY-7 |
| CHANDAN | KUMAR | VIJ | HARI | HARI | HARI | 1 FRIENDS COLONY HARSONS HOUSEMODEL TOWN PANIPATHARSONS HOUSE | INDIA | HARYANA | PANIPAT | 132103 | | C12044700-12044700-15827931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 457.50 | 03-AUG-2031 | AAOPV5160E | 09-JUN-1958 | | NIHITAYAKHMEHTA | | NO | NO | FY-7 |
| SAYYED | TALHA | SALAM | ABDUL | ABDUL | ABDUL | NEHRU NAGARBARMERGOPAL RESIDENCY. RESIDENCY | INDIA | RAJASTHAN | BARMER | 344001 | | C12088700-12088700-15841677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DHJPS2784G | 09-DEC-1992 | | | | NO | NO | FY-6 |
| SAYYED | TALHA | SALAM | ABDUL | ABDUL | ABDUL | NEHRU NAGARBARMERGOPAL RESIDENCY. RESIDENCY | INDIA | RAJASTHAN | BARMER | 344001 | | C12088700-12088700-15841677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DHJPS2784G | 09-DEC-1992 | | | | NO | NO | FY-6 |
| SAYYED | TALHA | SALAM | ABDUL | ABDUL | ABDUL | NEHRU NAGARBARMERGOPAL RESIDENCY. RESIDENCY | INDIA | RAJASTHAN | BARMER | 344001 | | C12088700-12088700-15841677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DHJPS2784G | 09-DEC-1992 | | | | NO | NO | FY-7 |
| GAUTAM | | | KUMAR | RAMESH | RAMESH | RAMESH | S/O RAMESH PANDIT,WARD NO 16,HASANPUR,KHARHILA CHANPUR,EAST CHAMPARAN,BIHARCHAINPUR,EAST CHAMPARAN,B | INDIA | BIHAR | BAGAHA | 845304 | | C12088800-12088800-15845193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DJSPK7037P | 08-JUN-1997 | | SHILPIKUMARI | | NO | NO | FY-7 |
| SHRUTIKA | PARSHURAM | KALE | NA | NA | NA | KHOPOLI RAIGARHRAIGARH | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12081600-12081600-15847756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CMBPK4676B | 02-APR-1990 | | SIDDHANTWANKHADE | | NO | NO | FY-7 |
| ASHOK | EKNATH | BUCHAKULE | EKNATH | EKNATH | EKNATH | GANDHINAGAR KOPARGAON AHMADNAGAR MAHARASHTRAKOPARGAON AHMADNAGAR ENAGAR MAHARASHTRA | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | | C12033200-12033200-15856051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | AOVPB1134E | 01-MAY-1959 | | ASHASHOKBUCHAKULE | | NO | NO | FY-7 |
| GAGAN | | | | NA | NA | NA | 820 (2Q) - KARNAL(2S) - KARNAL | INDIA | HARYANA | PANIPAT | 132114 | | C12081600-12081600-15867916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BQHPG2275H | 21-OCT-1993 | | | | NO | NO | FY-7 |
| GAGAN | | | | NA | NA | NA | 820 (2Q) - KARNAL(2S) - KARNAL | INDIA | HARYANA | PANIPAT | 132114 | | C12081600-12081600-15867916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BQHPG2275H | 21-OCT-1993 | | | | NO | NO | FY-6 |
| GAGAN | | | | NA | NA | NA | 820 (2Q) - KARNAL(2S) - KARNAL | INDIA | HARYANA | PANIPAT | 132114 | | C12081600-12081600-15867916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BQHPG2275H | 21-OCT-1993 | | | | NO | NO | FY-6 |
| MUSKAAN | | | KANSAL | PARVODH | PARVODH | PARVODH | H NO 458 WARD NO 10 B SHIVPURI MOHALLA DHURISHIVPURI MOHALLA DHURI | INDIA | PUNJAB | SANGRUR | 148024 | | C12032200-12032200-15915273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1426.50 | 03-AUG-2031 | PYPNI5503B | 12-JUL-1999 | | PARVODHKUMAR | | NO | NO | FY-7 |
| SANDEEP | | | BHATIA | KEWAL | KEWAL | KEWAL | S O LATE K K BHATIA HOUSE NO 903 TOWER NO C4 NEAR SRS INTERNATIONAL SCHOOL SRS RESIDENCYSECTOR 88 KH | INDIA | HARYANA | FARIDABAD | 121002 | | C12010900-12010900-15919528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 03-AUG-2031 | AAGPB1566L | 26-NOV-1972 | XXXXXXXX1817 | MANISHABHATIA | | NO | NO | FY-7 |
| SANDEEP | | | BHATIA | KEWAL | KEWAL | KEWAL | S O LATE K K BHATIA HOUSE NO 903 TOWER NO C4 NEAR SRS INTERNATIONAL SCHOOL SRS RESIDENCYSECTOR 88 KH | INDIA | HARYANA | FARIDABAD | 121002 | | C12010900-12010900-15919528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | AAGPB1566L | 26-NOV-1972 | XXXXXXXX1817 | MANISHABHATIA | | NO | NO | FY-6 |
| SANDEEP | | | BHATIA | KEWAL | KEWAL | KEWAL | S O LATE K K BHATIA HOUSE NO 903 TOWER NO C4 NEAR SRS INTERNATIONAL SCHOOL SRS RESIDENCYSECTOR 88 KH | INDIA | HARYANA | FARIDABAD | 121002 | | C12010900-12010900-15919528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | AAGPB1566L | 26-NOV-1972 | XXXXXXXX1817 | MANISHABHATIA | | NO | NO | FY-6 |
| JAYKISHUN | | | KUMAR | SHANKAR | SHANKAR | SHANKAR | S D F N G O CHHAJAN HARI RAY TOLA CHHAJAN HARISHANKAR,TOLA CHHAJAN HARISHANKAR | INDIA | BIHAR | HAJIPUR | 844127 | | C12088700-12088700-15917353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDSPK8593J | 13-MAY-1998 | | JYOTIKUMARI | | NO | NO | FY-7 |
| ATISH | MADHUKAR | BHELL | MADHUKAR | MADHUKAR | MADHUKAR | MADHUKAR SUBHASH NGRBARSHISUBHASH NGR | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12010900-12010900-15925631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BGEPB8612L | 09-JUN-1982 | | ARTIATISHBHELL | | NO | NO | FY-7 |
| RAHUL | RAIBAHOR | PATHAK | RAIBAHOR | RAIBAHOR | RAIBAHOR | 183 24 HIMMAT NAGAR ANTOP HILL WADALA NEAR SHAI TAMPL HILL WADALA NEAR SHAI TAMPL | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12088700-12088700-15940260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 661.50 | 03-AUG-2031 | BEXPP2873N | 04-DEC-1991 | | KANCHANPATHAK | | NO | NO | FY-7 |
| DEBASISH | | | DAS | DILIP | DILIP | DILIP | MAHISRCHAR KALYANI KALYANI NADIA WEST BENGAL ... | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | C12088700-12088700-15973379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | EJEPD4044N | 23-SEP-1996 | | | | NO | NO | FY-7 |
| SUNIL | | | KUMAR | NA | NA | NA | 312 SECTOR-21D | INDIA | HARYANA | FARIDABAD | 121008 | | C12081600-12081600-15973967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADHPK2398D | 04-JAN-1983 | | BHAWNA | | NO | NO | FY-6 |
| MANISH | | | CHAUDHARY | SANDEEP | SANDEEP | SANDEEP | BABOLA BYE PASS KRISHNA VIHAR COLONY KOIL ALIGARH,VIHAR COLONY KOIL ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12088700-12088700-15974237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CTTPC9678E | 01-JAN-2002 | | LATADEVI | | NO | NO | FY-7 |
| RABUL | | | BASUMATARY | ATUL | ATUL | ATUL | ATUL BASUMATARY JALAH BARDHARA JALAH JALAHGHATBARSA ASSAMBARDPARA JALAH JALAHGHAT | INDIA | ASSAM | GUWAHATI | 781327 | | C12088700-12088700-15998663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DOJPB4349P | 19-NOV-1999 | | JUMIBASUMATARY | | NO | NO | FY-6 |
| YOGITA | PRASHANT | KALASAKAR | JANARDHAN | JANARDHAN | JANARDHAN | MAHADEV MANDIR GALLI NERI BK JALGAONBK JALGAON | INDIA | MAHARASHTRA | JALGAON | 425114 | | C12082500-12082500-16001708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | JHGPK6702R | 01-JUN-1989 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOGITA | PRASHANT | KALASAKAR | JANARDHAN | JANARDHAN | JANARDHAN | MAHADEV MANDIR GALLI NERI BK JALGAONBK JALGAON | INDIA | MAHARASHTRA | JALGAON | 425116 | | C12082500-12082500-16001708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | IMGPR6702R | 01-JUN-1989 | | | | NO | NO | FY-7 |
| YOGITA | PRASHANT | KALASAKAR | JANARDHAN | JANARDHAN | JANARDHAN | MAHADEV MANDIR GALLI NERI BK JALGAONBK JALGAON | INDIA | MAHARASHTRA | JALGAON | 425116 | | C12082500-12082500-16001708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | IMGPR6702R | 01-JUN-1989 | | | | NO | NO | FY-6 |
| DEBARGHYA | | DAS | NA | NA | NA | RAMKRISHNA ROAD 14 SILIGURI DARJEELING14 SILIGURI DARJEELING | INDIA | WEST BENGAL | SILIGURI | 734001 | | C12081600-12081600-16027431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.50 | 09-AUG-2030 | AKEPD7576J | 20-JUL-1987 | | | | NO | NO | FY-6 |
| DEBARGHYA | | DAS | NA | NA | NA | RAMKRISHNA ROAD 14 SILIGURI DARJEELING14 SILIGURI DARJEELING | INDIA | WEST BENGAL | SILIGURI | 734001 | | C12081600-12081600-16027431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.75 | 08-MAR-2030 | AKEPD7576J | 20-JUL-1987 | | | | NO | NO | FY-7 |
| DEBARGHYA | | DAS | NA | NA | NA | RAMKRISHNA ROAD 14 SILIGURI DARJEELING14 SILIGURI DARJEELING | INDIA | WEST BENGAL | SILIGURI | 734001 | | C12081600-12081600-16027431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 433.50 | 03-AUG-2031 | AKEPD7576J | 20-JUL-1987 | | | | NO | NO | FY-7 |
| HARSHAL | KANTILAL | PATIL | KANTILAL | KANTILAL | KANTILAL | R N 9 PLOT NO 2 4 SINO 203 MAHAVIR ROW HOUSE NEARSATMALU MANDIR SHRAMIKNAGARMAHAVIR ROW HOUSE NEAR R N 9 PLOT NO 2 4 SINO 203 MAHAVIR ROW HOUSE NEARSATMALU MANDIR SHRAMIKNAGARMAHAVIR ROW HOUSE NEAR | INDIA | MAHARASHTRA | NASIK | 422012 | | C12081800-12081800-16057866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 474.00 | 03-AUG-2031 | ENFPP9869G | 04-OCT-1999 | KANTILALPATIL | | | NO | NO | FY-7 |
| HARSHAL | KANTILAL | PATIL | KANTILAL | KANTILAL | KANTILAL | | INDIA | MAHARASHTRA | NASIK | 422012 | | C12081800-12081800-16057866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | ENFPP9869G | 04-OCT-1999 | KANTILALPATIL | | | NO | NO | FY-6 |
| VIMLESH | | KUMARI | BRIJ | BRIJ | BRIJ | DO BRIJ LAL MN40 3 BLOCK PURANI ABADI,PURANI ABADI | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12088700-12088700-16058672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AAMPV3481E | 06-SEP-1965 | SANJUKUMAR | | | NO | NO | FY-6 |
| VIMLESH | | KUMARI | BRIJ | BRIJ | BRIJ | DO BRIJ LAL MN40 3 BLOCK PURANI ABADI,PURANI ABADI | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12088700-12088700-16058672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AAMPV3481E | 06-SEP-1965 | SANJUKUMAR | | | NO | NO | FY-6 |
| MOHIT | | CHHAPARWAL | KAILASH | KAILASH | KAILASH | 4D STUTI APARTMENT NEAR ASHOK PAN HOUSE CITYLIGHTROAD SURAT CITYASHOK PAN HOUSE CITYLIGHT | INDIA | GUJARAT | SURAT | 395007 | | C12088700-12088700-16076440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CCBPC2519K | 01-NOV-2000 | NIKHILCHHAPARWAL | | | NO | NO | FY-7 |
| RAKESH | | GUDDA | VEERESHAM | VEERESHAM | VEERESHAM | GUNJIL PAHAD EDIRA MAHALIBINAGARMAHABUBNAGAR | INDIA | TELANGANA | WANAPARTHY | 509207 | | C12082500-12082500-16083256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CVVPG1157Q | 09-APR-1995 | GUDDAPARAMESWARI | | | NO | NO | FY-7 |
| NARESHBHAI | GHANSHYAMBHAI | SAKALIYA | GHANSHYAMBHAI | GHANSHYAMBHAI | GHANSHYAMBHAI | MORARINAGAR-4 TURKHA ROADBOTADTURKHA ROAD | INDIA | GUJARAT | BOTAD | 364710 | | C12044700-12044700-16086464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.50 | 09-AUG-2030 | JODPS6092J | 17-AUG-1991 | JANABENNARE SHIBHASAKALIYA | | | NO | NO | FY-6 |
| NARESHBHAI | GHANSHYAMBHAI | SAKALIYA | GHANSHYAMBHAI | GHANSHYAMBHAI | GHANSHYAMBHAI | MORARINAGAR-4 TURKHA ROADBOTADTURKHA ROAD | INDIA | GUJARAT | BOTAD | 364710 | | C12044700-12044700-16086464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JODPS6092J | 17-AUG-1991 | JANABENNARE SHIBHASAKALIYA | | | NO | NO | FY-7 |
| SATYAJIT | | DAS | TRILOCHANA | TRILOCHANA | TRILOCHANA | CORRECT VILLAGE NAME SUNDARDA CORRECT P O NAMEPAHARGA SUNDARADA CUTTACKSUNDARDA CORRECT P O NAME | INDIA | ORISSA | CUTTACK | 754004 | | C12088700-12088700-16112061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUPDS1631M | 10-AUG-1996 | | | | NO | NO | FY-7 |
| GANDHAR | SATISH | JOSHI | NA | NA | NA | FLAT NO 101,MADHAV APTS. ITI ROAD AUNDH GAWKHAD NAGARGAWKHAD NAGAR | INDIA | MAHARASHTRA | PUNE | 411007 | | C12081600-12081600-16146215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | BXOPJ5183R | 16-FEB-2001 | | | | NO | NO | FY-7 |
| MOHIT | | BHARDWAJ | NA | NA | NA | 183 BRAHMANWAS BAHMANWAS BDROTHAK BA SANTPUR HARYANAROHTAKSANTPUR HARYANAROHTAK | INDIA | HARYANA | ROHTAK | 124001 | | C12081600-12081600-16145418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CHEPB1323A | 29-JUL-1995 | PRITEE | | | NO | NO | FY-7 |
| MOHIT | | BHARDWAJ | NA | NA | NA | 183 BRAHMANWAS BAHMANWAS BDROTHAK BA SANTPUR HARYANAROHTAKSANTPUR HARYANAROHTAK | INDIA | HARYANA | ROHTAK | 124001 | | C12081600-12081600-16145418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | CHEPB1323A | 29-JUL-1995 | PRITEE | | | NO | NO | FY-6 |
| VISHAL | DILIPBHAI | DAVE | DILIPBHAI | DILIPBHAI | DILIPBHAI | CSD AMEN PARK SOC BH AKASHWANI MAKLARPURA,AKASHWANI MAKLARPURA | INDIA | GUJARAT | VADODARA | 390010 | | C12088700-12088700-16172316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMSPD2170D | 15-APR-1994 | NAYANABENDAVE | | | NO | NO | FY-7 |
| HITENDR | DIPAKKUMAR | JOSHI | NA | NA | NA | BEHIND JILLA PANCHAYAT VHORACHAL,VHORACHAL | INDIA | GUJARAT | GODHRA | 389001 | | C12081600-12081600-16180377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BKQPJ3298G | 08-AUG-1983 | | | | NO | NO | FY-6 |
| MANISH | NARSIBHAI | DESAI HUF | NA | NA | NA | A/6, SANGHVI APARTMENT KAMALA NEHRU CROSS ROAD NO 3,ANDHERI(W) WESTKAMALA NEHRU CROSS ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12032900-12032900-16181748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1220.40 | 03-AUG-2031 | AAHHM1834L | 15-MAR-2005 | | | | NO | NO | FY-7 |
| SAMARES | | GHOSH | NITYANANDA | NITYANANDA | NITYANANDA | NEAR SD HOSPITAL 2 NO MOHISHILLA SADAPUKUR SCHOOLASANGD, M CORPMOHISHILLA SADAPUKUR SCHOOL | INDIA | WEST BENGAL | BURDWAN | 713303 | | C12033200-12033200-16193547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKAPG2569G | 14-AUG-1969 | RINAGHOSH | | | NO | NO | FY-6 |
| SAMARES | | GHOSH | NITYANANDA | NITYANANDA | NITYANANDA | NEAR SD HOSPITAL 2 NO MOHISHILLA SADAPUKUR SCHOOLASANGD, M CORPMOHISHILLA SADAPUKUR SCHOOL | INDIA | WEST BENGAL | BURDWAN | 713303 | | C12033200-12033200-16193547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKAPG2569G | 14-AUG-1969 | RINAGHOSH | | | NO | NO | FY-6 |
| SUDARSHAN | KUMAR | SINGH | MANOJ | MANOJ | MANOJ | SHAMBHUGANJ VILLAGE GULNI KUSHAHA POST GULNI KUSHAHATHANA SHAMBHUGANJ BANKA SHAMBHUGANJKUSHAHA POST | INDIA | JHARKHAND | BANKA | 813211 | | C12033200-12033200-16193853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BQVPS0220A | 19-NOV-1984 | MANOJKUMARSINGH | | | NO | NO | FY-6 |
| SUDARSHAN | KUMAR | SINGH | MANOJ | MANOJ | MANOJ | SHAMBHUGANJ VILLAGE GULNI KUSHAHA POST GULNI KUSHAHATHANA SHAMBHUGANJ BANKA SHAMBHUGANJKUSHAHA POST | INDIA | JHARKHAND | BANKA | 813211 | | C12033200-12033200-16193853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BQVPS0220A | 19-NOV-1984 | MANOJKUMARSINGH | | | NO | NO | FY-6 |
| SUDARSHAN | KUMAR | SINGH | MANOJ | MANOJ | MANOJ | SHAMBHUGANJ VILLAGE GULNI KUSHAHA POST GULNI KUSHAHATHANA SHAMBHUGANJ BANKA SHAMBHUGANJKUSHAHA POST | INDIA | JHARKHAND | BANKA | 813211 | | C12033200-12033200-16193853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BQVPS0220A | 19-NOV-1984 | MANOJKUMARSINGH | | | NO | NO | FY-7 |
| MUKESH | KUMAR | NITHARWAL | SURENDRA | SURENDRA | SURENDRA | DHANI NAWORI WARD NO 3 JAITUSAR RINGAS,JAITUSAR RINGAS | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332404 | | C12088700-12088700-16205213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 486.00 | 03-AUG-2031 | AWOPN6070F | 05-MAR-1993 | REETU | | | NO | NO | FY-7 |
| RAKESH | GANGARAM | MORE | GANGARAM | GANGARAM | GANGARAM | S O GANGARAM MORE A 3 102 SHILALEH RESIDANCY SACHIN NEAR PARADI KANADE SACHIN CHORASI SACHINSURAT G | INDIA | GUJARAT | SURAT | 394230 | | C12088700-12088700-16210625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASIPM1594P | 20-OCT-1983 | KAVITARAKESHIMORE | | | NO | NO | FY-7 |
| RAKESH | GANGARAM | MORE | GANGARAM | GANGARAM | GANGARAM | S O GANGARAM MORE A 3 102 SHILALEH RESIDANCY SACHIN NEAR PARADI KANADE SACHIN CHORASI SACHINSURAT G | INDIA | GUJARAT | SURAT | 394230 | | C12088700-12088700-16210625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASIPM1594P | 20-OCT-1983 | KAVITARAKESHIMORE | | | NO | NO | FY-6 |
| RAKESH | GANGARAM | MORE | GANGARAM | GANGARAM | GANGARAM | S O GANGARAM MORE A 3 102 SHILALEH RESIDANCY SACHIN NEAR PARADI KANADE SACHIN CHORASI SACHINSURAT G | INDIA | GUJARAT | SURAT | 394230 | | C12088700-12088700-16210625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ASIPM1594P | 20-OCT-1983 | KAVITARAKESHIMORE | | | NO | NO | FY-6 |
| SUNDARRAJ | | YOGESWARAN | SUNDARRAJ | SUNDARRAJ | SUNDARRAJ | S O SUNDHARAJ S 287 THOTTATHUCHAVALAI POLLACHI JALATHUR DEVAMBADI POLLACHI DEVAMBADI COIMBATORETAMIL | INDIA | TAMIL NADU | POLLACHI | 642005 | | C12088700-12088700-16224159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AOZPY7863P | 27-APR-1986 | LOGANAYAKK | | | NO | NO | FY-6 |
| SUNDARRAJ | | YOGESWARAN | SUNDARRAJ | SUNDARRAJ | SUNDARRAJ | S O SUNDHARAJ S 287 THOTTATHUCHAVALAI POLLACHI JALATHUR DEVAMBADI POLLACHI DEVAMBADI COIMBATORETAMIL | INDIA | TAMIL NADU | POLLACHI | 642005 | | C12088700-12088700-16224159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AOZPY7863P | 27-APR-1986 | LOGANAYAKK | | | NO | NO | FY-6 |
| KULDEEP | | KUMAR | NARESH | NARESH | NARESH | WARD 06 VISHNUPUR SAMSA PO-DEOPURA BEGUSARAI NADKOTHISAMSPO-DEOPURA BEGUSARAI NADKOTHI | INDIA | BIHAR | SAMASTIPUR | 848201 | | C12032200-12032200-16247771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | GITPK0457B | 02-JAN-1998 | PREMADEVI | | | NO | NO | FY-6 |
| YOGESH | INDRAJIT | DUBEY | INDRAJIT | INDRAJIT | INDRAJIT | B 05 WAGHANI MAHAL 2 FLOOR MAHARANA PRATAP ROAD NEARHAUGALI BHAYANDER WESTMAHARANA PRATAP ROAD NEA | INDIA | MAHARASHTRA | THANE | 401101 | | C12088700-12088700-16252805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | FSRPD7123K | 20-MAR-2001 | | | | NO | NO | FY-6 |
| ANKUSH | | CHAUHAN | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR CHAUHAN HOUSE NO E 565 S G M NAGAR N I T FARIDABAD NEAR SHIV MANDIRNO E 565 S G M NAG | INDIA | HARYANA | FARIDABAD | 121001 | | C12088700-12088700-16280201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 03-AUG-2031 | BYZPC0048N | 27-JUN-2000 | | | | NO | NO | FY-7 |
| ANKUSH | | CHAUHAN | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR CHAUHAN HOUSE NO E 565 S G M NAGAR N I T FARIDABAD NEAR SHIV MANDIRNO E 565 S G M NAG | INDIA | HARYANA | FARIDABAD | 121001 | | C12088700-12088700-16280201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 09-AUG-2030 | BYZPC0048N | 27-JUN-2000 | | | | NO | NO | FY-6 |
| ARJUN | KUMAR | DASS | LATEMRKMDAS | LATEMRKMDAS | LATEMRKMDAS | S/O,KHETRA MOHAN DAS,NEAR VIKRAM HOTEL,ST CONFASS. INTER COLLEGE,AGRA,AGRA,UTTAR PRADESHINTER COLLEGE | INDIA | UTTAR PRADESH | AGRA | 282007 | | C12088800-12088800-16284032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AZLPD5608D | 03-MAR-1989 | | | | NO | NO | FY-7 |
| AJAY | | SINGH | NA | NA | NA | KHASRA NO-601,C N -578 ... | INDIA | DELHI | NEW DELHI | 110086 | | C12081600-12081600-16294243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DEVPS0523C | 02-JUN-1990 | | | | NO | NO | FY-7 |
| AJAY | | SINGH | NA | NA | NA | KHASRA NO-601,C N -578 ... | INDIA | DELHI | NEW DELHI | 110086 | | C12081600-12081600-16294243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | DEVPS0523C | 02-JUN-1990 | | | | NO | NO | FY-6 |
| AJAY | | SINGH | NA | NA | NA | KHASRA NO-601,C N -578 ... | INDIA | DELHI | NEW DELHI | 110086 | | C12081600-12081600-16294243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | DEVPS0523C | 02-JUN-1990 | | | | NO | NO | FY-6 |
| UMESH | KHAKIYYAPPA | KASRALIKAR | KHAKIYYAPPA | KHAKIYYAPPA | KHAKIYYAPPA | AT POST KASRALI TALUKA BILOLI KASRALIKASRALI | INDIA | MAHARASHTRA | NANDED | 431710 | | C12081800-12081800-16340988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BGXPK0805K | 19-JUL-1979 | | | | NO | NO | FY-7 |
| RAJEEV | KUMAR | LITORIYA | OM | OM | OM | HOUSE NO 24 MAIN ROAD TALBEHAT MUHALLA SARAFIYANATALBEHATTALBEHAT MUHALLA SARAFIYANA | INDIA | UTTAR PRADESH | JHANSI | 284126 | | C12088700-12088700-16270057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AIKPL2320H | 15-FEB-1978 | AMRITADEVI | | | NO | NO | FY-7 |
| ASIF | | ALI | AFSAR | AFSAR | AFSAR | S/O AFSAR ALI,GRAM SAGARA,MUDHIA PANDE,MORADABAD,UTTAR PRADESHPANDE,MORADABAD,UTTAR PRADESH | INDIA | UTTAR PRADESH | RAMPUR | 244926 | | C12088800-12088800-16270892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | COIPA3099N | 01-JAN-1992 | | | | NO | NO | FY-7 |
| DIPA | | SHYAM | NRIPENDRA | NRIPENDRA | NRIPENDRA | W/O RAVI KAMAL MAHISKAPUR PLOT BENACHITY DURGAPURDURGAPUR M CORP BARDDHAMANPLOT BENACHITY DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713213 | | C12088700-12088700-16386046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BAMPS4313K | 10-APR-1982 | RAVIKAMAL | | | NO | NO | FY-6 |
| DIPA | | SHYAM | NRIPENDRA | NRIPENDRA | NRIPENDRA | W/O RAVI KAMAL MAHISKAPUR PLOT BENACHITY DURGAPURDURGAPUR M CORP BARDDHAMANPLOT BENACHITY DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713213 | | C12088700-12088700-16386046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BAMPS4313K | 10-APR-1982 | RAVIKAMAL | | | NO | NO | FY-7 |
| SANGRAM | BIPLAB | MAHABENDRA THAKUR | NA | NA | NA | NULL NULL SUNARIPARA NULL SUNDERGARH SUNDARGARHNULL SUNDERGARH SUNDARGARH | INDIA | ORISSA | SUNDARGARH | 770001 | | C12081600-12081600-16390385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AYZPT3866C | 26-JUL-1991 | | | SOUDAMINIBARIU | NO | NO | FY-7 |
| SURAJ | | | VIKRAM | VIKRAM | VIKRAM | S O VIKRAM SINGH MAHHET MAYAU KUDUKPRAYAGUTTARAKHANDMAY AU KUDARAPRAYAG | INDIA | UTTARAKHAND | GOPESHWAR | 246475 | | C12088700-12088700-16391092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NHOPS4834J | 30-JUL-2002 | | | | NO | NO | FY-7 |
| SRINIVAS | | | METTA | METTA | METTA | S/O METTA VIVEK VARDHAN PRASAD,BLOCK NO. 164,STREET NO.10,SECTOR-1,BHILAI 1 S.O,O,URLC,CHHATTISGARHNO.1 | INDIA | CHHATTISGARH | BHILAI | 490001 | | C12088800-12088800-16397591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | EKFPM6745E | | | | HIMANSHIMETTA | NO | NO | FY-7 |
| NITIN | KUMAR | SHRIWAS | RAJENDRA | RAJENDRA | RAJENDRA | PATWARI COLONY PRABHAKAR NAGAR GALI NO 2 BEHIND PARADISEHOTEL MAKRONIA MAKRONIA SAGARNAGAR GALI NO 2 | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | | C12047200-12047200-16407976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 562.50 | 03-AUG-2031 | CPAPS4588A | 03-JUN-1982 | XXXXXXXX7268 | PREETISHRIVAS | | NO | NO | FY-7 |
| NITIN | KUMAR | SHRIWAS | RAJENDRA | RAJENDRA | RAJENDRA | PATWARI COLONY PRABHAKAR NAGAR GALI NO 2 BEHIND PARADISEHOTEL MAKRONIA MAKRONIA SAGARNAGAR GALI NO 2 | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | | C12047200-12047200-16407976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 281.25 | 08-MAR-2030 | CPAPS4588A | 03-JUN-1982 | XXXXXXXX7268 | PREETISHRIVAS | | NO | NO | FY-6 |
| NITIN | KUMAR | SHRIWAS | RAJENDRA | RAJENDRA | RAJENDRA | PATWARI COLONY PRABHAKAR NAGAR GALI NO 2 BEHIND PARADISEHOTEL MAKRONIA MAKRONIA SAGARNAGAR GALI NO 2 | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | | C12047200-12047200-16407976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 09-AUG-2030 | CPAPS4588A | 03-JUN-1982 | XXXXXXXX7268 | PREETISHRIVAS | | NO | NO | FY-6 |
| AMIT | | KUMAR | NA | NA | NA | BHAWANI KHERA999KURUKSHETRA | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12081600-12081600-16412165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DYEPK8950G | 20-AUG-1993 | | | | NO | NO | FY-7 |
| NIRAJ | | KUMAR | UPENDAR | UPENDAR | UPENDAR | S O LPENDRA SHARMA POST HATI CHATAR JEHANABAD BIHAR,CHATAR JEHANABAD BIHAR | INDIA | BIHAR | ARWAL | 804420 | | C12088700-12088700-16420798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ILUPK1353M | 25-APR-2001 | | | | NO | NO | FY-6 |
| NIRAJ | | KUMAR | UPENDAR | UPENDAR | UPENDAR | S O LPENDRA SHARMA POST HATI CHATAR JEHANABAD BIHAR,CHATAR JEHANABAD BIHAR | INDIA | BIHAR | ARWAL | 804420 | | C12088700-12088700-16420798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ILUPK1353M | 25-APR-2001 | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | VERMA | AJAY | AJAY | AJAY | S O AJAY VERMA H NO D T 686 DEM SIDE DHURWA DHURWA RANCHI JHARKHAND,DHURWA RANCHI JHARKHAND | INDIA | JHARKHAND | RANCHI | 834004 | | C12088700-12088700-16420842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AINPV0715B | 05-MAY-1989 | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | VERMA | AJAY | AJAY | AJAY | S O AJAY VERMA H NO D T 686 DEM SIDE DHURWA DHURWA RANCHI JHARKHAND,DHURWA RANCHI JHARKHAND | INDIA | JHARKHAND | RANCHI | 834004 | | C12088700-12088700-16420842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AINPV0715B | 05-MAY-1989 | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | VERMA | AJAY | AJAY | AJAY | S O AJAY VERMA H NO D T 686 DEM SIDE DHURWA DHURWA RANCHI JHARKHAND,DHURWA RANCHI JHARKHAND | INDIA | JHARKHAND | RANCHI | 834004 | | C12088700-12088700-16420842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AINPV0715B | 05-MAY-1989 | | | | NO | NO | FY-7 |
| MARIMUTHU | | | KRISHNAN | KRISHNAN | KRISHNAN | C O KRISHNAN 184A AMBETHKAR NAGAR VILANKURICHIVILANKURICHI COIMBATOREDNAGAR VILANKURICHI | INDIA | TAMIL NADU | COIMBATORE | 641035 | | C12088700-12088700-16439072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FUHPM9746M | 04-APR-2000 | | | | NO | NO | FY-7 |
| PRAVEEN | KUMAR | JAIN | SANTOSH | SANTOSH | SANTOSH | WARD NO 15 BHATPURA DARWAJA PRATAPGARHBAKASTHANDARWAJA PRATAPGARH | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C12082500-12082500-16439953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AIERJ9356P | 12-MAY-1984 | NIDHIJAIN | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVEEN | KUMAR | JAIN | SANTOSH | SANTOSH | SANTOSH | WARD NO 15 BHATPURA DARWAJA PRATAPGARHRAJASTHANDARWAJA PRATAPGARH | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C12082500-12082500-16439953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AJERS9356P | 12-MAY-1984 | | NIDHIJAIN | | NO | NO | FY-6 |
| PRAVEEN | KUMAR | JAIN | SANTOSH | SANTOSH | SANTOSH | WARD NO 15 BHATPURA DARWAJA PRATAPGARHRAJASTHANDARWAJA PRATAPGARH | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C12082500-12082500-16439953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AJERS9356P | 12-MAY-1984 | | NIDHIJAIN | | NO | NO | FY-6 |
| KARTIK | | KARMAKAR | SUNIL | SUNIL | SUNIL | WARD 1 G P MALAYNAGAR NEAR RAMMUNNI 38 SCHOOLP O RENTERS COLONYNEAR RAMMUNNI 38 SCHOOL | INDIA | TRIPURA | AGARTHALA | 799004 | | C12033200-12033200-16441349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 08-MAR-2030 | CDMPK7540J | | | SOMAKARMAKAR | | NO | NO | FY-6 |
| SANDEEP | KUMAR | SINGH | GULAB | GULAB | GULAB | SHIVPUR AKODA KALA SHIVPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232102 | | C12081800-12081800-16480004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | MMVPS9457D | 10-NOV-1994 | | SHAILESHSINGH | | NO | NO | FY-6 |
| JAMSHED | | ANSARI | JAHANGIR | JAHANGIR | JAHANGIR | S/O JAHANGIR ANSARI PATHERWA KUSHINAGARPATHERWA KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274401 | | C12033200-12033200-16497388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | CPZPA1554B | 10-SEP-1993 | | | | NO | NO | FY-7 |
| SACHIN | | | DUARAKA | DUARAKA | DUARAKA | CO DUARAKA PRASHAD BEHEDIBHRA GHORADONGRI GHODADONGRI RYT BETUL MADHYABEHEDIBHRA GHORADONGRI GHODA | INDIA | MADHYA PRADESH | BETUL | 460443 | | C12088700-12088700-16507505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | HSZPS3378P | 21-JUL-1998 | | JYOTIBHUJWARE | | NO | NO | FY-7 |
| JAGGA | MANOJ | KUMAR | JAGGA | JAGGA | JAGGA | DHARMAVARAM ANANTAPURANANTAPUR | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | C12044700-12044700-16553041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CEHPK9800F | 30-MAR-1988 | | HARSHINIBOND ADA | | NO | NO | FY-7 |
| GLORIA | PETER | KHODE | PETER | PETER | PETER | D/O PETER KHODE NEAR DARU WALA POOL 202, SOMWAR PETH, PUNE 11 KASBA PETH PUNE CITY PUNEMAHARASHTRAPET | INDIA | MAHARASHTRA | PUNE | 411011 | | C12083400-12083400-16556699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CBCPK7051G | 02-DEC-1990 | | | | NO | NO | FY-7 |
| JAYARAMA | | KULAL | SANJEEVA | SANJEEVA | SANJEEVA | CO SANJEEVA KULAL 2241 MAKKI HOUSE AVARSE UDUPIKARAVATAKAHOUSE AVARSE UDUPI | INDIA | KARNATAKA | KOTESHWAR | 576223 | | C12088700-12088700-16567911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BNVPK7146P | 06-MAY-1986 | | SUMANGALA | | NO | NO | FY-7 |
| PRANITH | KUMAR | LAKKARAM | POSHETTY | POSHETTY | POSHETTY | HOUSE NUMBER 2 SE MANDIPALLY ARMOOR ARMOOR MANDIPALLY ARMOOR | INDIA | TELANGANA | ARMOOR | 503224 | | C12088700-12088700-16573235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | AYSPL4138L | 22-FEB-2000 | | LAKKARAMPRAVALIKA | | NO | NO | FY-7 |
| GAJANAN | PRATAPRAO | PATANGE | NA | NA | NA | SHEWALA ROAD AKHADA BALAPUR HINGOLIHINGOLI | INDIA | MAHARASHTRA | NANDED | 431701 | | C12081600-12081600-16593130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | APKPP5494C | 08-FEB-1982 | | SANDHYA | | NO | NO | FY-6 |
| KAJAL | | TULSHYAN | CHANDRA | CHANDRA | CHANDRA | BEHIND RANCHI COLLEGE SARNA TO HATMA KANKE ROAD RANCHIKARICHITO HATMA KANKE ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834008 | | C12088700-12088700-16600403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ATMPT9957A | 01-DEC-1994 | | ABHISHEKBAGARIYA | | NO | NO | FY-7 |
| RAVIKANT | | JAIN | NA | NA | NA | 1698 RUSSEL CHOWK NAPIER TOWN BEHIND ANMOL AUTOMOBILESBEHIND ANMOL AUTOMOBILES | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12081600-12081600-16613992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 03-AUG-2031 | AWSPJ4462D | 20-JUN-1993 | | | | NO | NO | FY-7 |
| AKSHIT | | PANWAR | SATYENDRA | SATYENDRA | SATYENDRA | HNO A 210 GANGANGAR NAGAR NIGAM PS INCHAULI TEH MEERUT. NIGAM PS INCHAULI TEH MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088700-12088700-16622081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BKPPP5657L | 13-SEP-1991 | | | | NO | NO | FY-6 |
| AKSHIT | | PANWAR | SATYENDRA | SATYENDRA | SATYENDRA | HNO A 210 GANGANGAR NAGAR NIGAM PS INCHAULI TEH MEERUT. NIGAM PS INCHAULI TEH MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088700-12088700-16622081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BKPPP5657L | 13-SEP-1991 | | | | NO | NO | FY-6 |
| SUBHAM | | KAR | JYOTIRANJAN | JYOTIRANJAN | JYOTIRANJAN | KARSANI RAHAPADA KOCHAKOLI BAHANAGAOROKOCHAKOLI BAHANAGA | INDIA | ORISSA | BALASORE | 756042 | | C12044700-12044700-16645513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 08-MAR-2030 | EMFPK0610D | 11-APR-1997 | | AMITARANJPANDA | | NO | NO | FY-6 |
| ONKAR | VISHWANATH | MULANDE | VISHWANATH | VISHWANATH | VISHWANATH | 27 DARWHA ROAD KOLHE SABHAGRU KOLHE LAY OUT YAVATMALKOLHE LAY OUT YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12081800-12081800-16647019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AFUPM8610B | 12-OCT-1968 | | SANKETMULANDE | | NO | NO | FY-7 |
| SATISH | KUMAR | PATEL | LALMAN | LALMAN | LALMAN | S/O LALMAN PATEL CHITRASENPURNEAR CHITRASENPUR THATHWACHITRASENPUR | INDIA | UTTAR PRADESH | VARANASI | 221307 | | C12033200-12033200-16686671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 199.50 | 03-AUG-2031 | BUKPP5676E | 12-MAR-1990 | | SADHANAKUMARIPATEL | | NO | NO | FY-7 |
| AMARJEET | | YADAV | KISHUN | KISHUN | KISHUN | S O KISHUN YADAV VISHUNPURA BAWRA KHAS DEORIA UTTARPRADESHBAWRA KHAS DEORIA UTTAR | INDIA | UTTAR PRADESH | DEORIA | 274202 | | C12088700-12088700-16697411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGVPY9880F | 13-JUN-1990 | | RENDOYADAV | | NO | NO | FY-7 |
| SHAMPA | | GHOSH | PROVASH | PROVASH | PROVASH | PARAGACHARATEGWARBATI JANAI CHANDITALA II JANAI CHANDITALA II | INDIA | WEST BENGAL | CHINSURA | 712304 | | C12088700-12088700-16753062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BEZPG0707C | 07-SEP-1988 | | SHREYAGHOSH | | NO | NO | FY-7 |
| AJAYBHAI | BHARATBHAI | MAHETA | NA | NA | NA | 1 HUDAKO SOCIETY AKHANI HOSHIRTAL PASEAKHANI HOSHIRTAL PASE | INDIA | GUJARAT | BHAVNAGAR | 364515 | | C12081600-12081600-16800077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DTTPM1787B | 21-APR-1998 | | | | NO | NO | FY-6 |
| AJAYBHAI | BHARATBHAI | MAHETA | NA | NA | NA | 1 HUDAKO SOCIETY AKHANI HOSHIRTAL PASEAKHANI HOSHIRTAL PASE | INDIA | GUJARAT | BHAVNAGAR | 364515 | | C12081600-12081600-16800077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DTTPM1787B | 21-APR-1998 | | | | NO | NO | FY-6 |
| MOHAMED | | WAGEEB | MOHAMED | MOHAMED | MOHAMED | UPPARAPETE CHANDRAHALLI ... | INDIA | KARNATAKA | KOLAR | 563125 | | C12088700-12088700-16802669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.50 | 03-AUG-2031 | AGUPW4873B | 23-JAN-2001 | | | | NO | NO | FY-7 |
| NIRANJAN | | | KUMAR | VIDYASAGAR | VIDYASAGAR | WZB139 THUTS IND AREA KIRTI NAGAR RAMESH NAGAR WESTDELHINAGAR RAMESH NAGAR WEST | INDIA | DELHI | NEW DELHI | 110015 | | C12088700-12088700-16819243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AYSPK5515A | 01-JUN-1987 | | PRITIVERMA | | NO | NO | FY-7 |
| RAJESH | | | RAPARLA | NA | NA | NA | 952/07/1021 KARGIL CHOWK SHIVANAND NAGARINFRONT OF SHIMACHALAM COMPLEXCHOWK SHIVANAND NAGAR | INDIA | CHATTISGARH | RAIPUR | 492008 | | C12081600-12081600-16860496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | AOUPR0637L | 02-MAY-1977 | | RJOSHI | | NO | NO | FY-7 |
| PANJAGARI | | | DEEPTHI | NARSIMHA | NARSIMHA | NARSIMHA | CO GURUGANTI MAHESH KUMAR 2.2 11509793 SANJEEV NAGARGOLNAKA HINAYATHNAGAR11039793 SANJEEV NAGAR | INDIA | TELANGANA | HYDERABAD | 500027 | | C12088700-12088700-16864210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKSPD7067Q | 08-DEC-1997 | | | | NO | NO | FY-7 |
| SAJIDBHAI | ISMAILBHAI | MANSURI | ISMAILBHAI | ISMAILBHAI | ISMAILBHAI | S O ISMAILBHAI MANAGURI JADAR STATION JADAR JADARJB3310 JADAR IDAR SABARKANTHA GUJARATJADAR STATION | INDIA | GUJARAT | HIMATNAGAR | 383110 | | C12010900-12010900-16865798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | AOYPM2328R | 08-FEB-1984 | | | | NO | NO | FY-7 |
| SHANTANU | SITAKANT | BELSARE | NA | NA | NA | 1005 SINCHAN NAGAR RANGE HILL ROAD PUNERANGE HILL ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411020 | | C12081600-12081600-16893718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.00 | 03-AUG-2031 | APYPB6445B | 12-MAR-1987 | | SNEHALSBELSARE | | NO | NO | FY-7 |
| SONU | KUMAR | YADAV | BIJAY | BIJAY | BIJAY | S/O BIJAY PRASAD YADAV PANCHAYAT JITJORI VILLAGEGOHAIYA POST BHOJPURPANCHAYAT JITJORI VILLAGE | INDIA | JHARKHAND | DUMKA | 814152 | | C12088700-12088700-16914381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCYPY7515H | 17-NOV-1997 | | SAVITRIDEVI | | NO | NO | FY-7 |
| ANOOP | KUMAR | SRIVASTAVA | JAGNNATH | JAGNNATH | JAGNNATH | 448/448-B NAGARIYA THAKURGANJ BEHIND THANA THAKURGANJ CHOWKLUCKNOWBEHIND THANA THAKURGANJ CHOWK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C12044700-12044700-16932264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BFDPS5416R | 02-JAN-1978 | | SHOBHNASRIVASTAVA | | NO | NO | FY-7 |
| RUCHIKA | HARISH | CHHATLANI | GORDHANDAS | GORDHANDAS | GORDHANDAS | SHILPA CHS B 7 90 FEET ROAD V B PHADKE MARG MULUND EV B PHADKE MARG MULUND E | INDIA | MAHARASHTRA | MUMBAI | 400081 | | C12047200-12047200-16948865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AOPC7155P | 21-JUN-1977 | XXXXXXXX0015 | HARESHNICHHATLANI | | NO | NO | FY-7 |
| BABITA | KUMARI | SHAW | PRADEEP | PRADEEP | PRADEEP | BADYABATI M 671 141 F 8 RAM MOHAN SARANI MALIR BAGAN MATHBADYABATI MINOHAN SARANI MALIR BAGAN MATH | INDIA | WEST BENGAL | CHINSURA | 712222 | | C12081800-12081800-16958323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 09-AUG-2030 | BEAPC4630M | 17-JUL-1991 | | ASHIBKUMARSHAW | | NO | NO | FY-6 |
| SANDEEP | | | KUMAR | NA | NA | NA | 265 1C PATERKAR COLONYPATERKAR COLONY | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | C12081600-12081600-16959785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AZZPK4931G | 12-AUG-1986 | | RAGINIGAUD | | NO | NO | FY-7 |
| BRIJENDRA | | | SINGH | RAVINDRA | RAVINDRA | RAVINDRA | S O RAVINDRA SINGH VILLAGE BHIKHPURA BUDHAULI KUSMARKUSMARA MANPURI UTTARBHIKHPURA BUDHAULI KUSMAR | INDIA | UTTAR PRADESH | ETAWAH | 206302 | | C12088700-12088700-16987560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BGOPS6506G | 01-JAN-1987 | | DEEPTISINGH | | NO | NO | FY-6 |
| BRIJENDRA | | | SINGH | RAVINDRA | RAVINDRA | RAVINDRA | S O RAVINDRA SINGH VILLAGE BHIKHPURA BUDHAULI KUSMARKUSMARA MANPURI UTTARBHIKHPURA BUDHAULI KUSMAR | INDIA | UTTAR PRADESH | ETAWAH | 206302 | | C12088700-12088700-16987560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BGOPS6506G | 01-JAN-1987 | | DEEPTISINGH | | NO | NO | FY-6 |
| BRIJENDRA | | | SINGH | RAVINDRA | RAVINDRA | RAVINDRA | S O RAVINDRA SINGH VILLAGE BHIKHPURA BUDHAULI KUSMARKUSMARA MANPURI UTTARBHIKHPURA BUDHAULI KUSMAR | INDIA | UTTAR PRADESH | ETAWAH | 206302 | | C12088700-12088700-16987560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BGOPS6506G | 01-JAN-1987 | | DEEPTISINGH | | NO | NO | FY-7 |
| RAJENDRAN | SANTHOSH | SUGANYA MARY | SUBBIAH | SUBBIAH | SUBBIAH | 83534 A2 SENTHIL NAGAR 2ND STREET NERIPPERICHAL ANNANAGAR NORTH NERIPPERICHALSTREET NERIPPERICHAL AN | INDIA | TAMIL NADU | COIMBATORE | 641602 | | C12088700-12088700-17008436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | FKPSP3653R | 15-MAR-1983 | | RRAJENDRAN | | NO | NO | FY-6 |
| RAJENDRAN | SANTHOSH | SUGANYA MARY | SUBBIAH | SUBBIAH | SUBBIAH | 83534 A2 SENTHIL NAGAR 2ND STREET NERIPPERICHAL ANNANAGAR NORTH NERIPPERICHALSTREET NERIPPERICHAL AN | INDIA | TAMIL NADU | COIMBATORE | 641602 | | C12088700-12088700-17008436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | FKPSP3653R | 15-MAR-1983 | | RRAJENDRAN | | NO | NO | FY-6 |
| KUNAL | MAHESH | KOMTI | MAHESH | MAHESH | MAHESH | 101 1 HOTEL BALAJI MASJIT ROAD MAHABALESWARBALAJI MASJIT ROADMAHABALESWAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412806 | | C12033200-12033200-17036269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | BUIBP4024B | 10-SEP-1992 | | | | NO | NO | FY-7 |
| HARSHAVARDHAN | | | BENDI | BENDI | BENDI | 1 17 SEETAPURAM SEETAPURAM TEKKALITEKKALI | INDIA | ANDHRA PRADESH | TEKKALI | 532201 | | C12081800-12081800-17041872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWVPB0114L | 18-DEC-1998 | | | | NO | NO | FY-7 |
| HARSHAVARDHAN | | | BENDI | BENDI | BENDI | 1 17 SEETAPURAM SEETAPURAM TEKKALITEKKALI | INDIA | ANDHRA PRADESH | TEKKALI | 532201 | | C12081800-12081800-17041872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWVPB0114L | 18-DEC-1998 | | | | NO | NO | FY-6 |
| LAVA | G | N | NINGAPPA | NINGAPPA | NINGAPPA | A K COLONY KANDAGAL KANDAGAL DAVANAGERELAND MARK NEAR GANESHA TEMPLEKANDAGAL DAVANAGERE | INDIA | KARNATAKA | CHITRADURGA | 577516 | | C12033200-12033200-17047416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | AITPL0511F | 20-JUN-1975 | | | | NO | NO | FY-6 |
| LAVA | G | N | NINGAPPA | NINGAPPA | NINGAPPA | A K COLONY KANDAGAL KANDAGAL DAVANAGERELAND MARK NEAR GANESHA TEMPLEKANDAGAL DAVANAGERE | INDIA | KARNATAKA | CHITRADURGA | 577516 | | C12033200-12033200-17047416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | AITPL0511F | 20-JUN-1975 | | | | NO | NO | FY-6 |
| MANORANJAN | | | DAS | NA | NA | NA | HOUSE NO N 4/2100 NAYAPALLI IRC VILLAGE KHORDARC VILLAGE KHORDA | INDIA | ORISSA | BHUBANESHWAR | 751015 | | C12081600-12081600-17052413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AALPD7948M | 22-APR-1962 | | PURABIDAS | | NO | NO | FY-7 |
| MAULIKBHAI | NISHITHKUMAR | DANGI | NISHITHBHAI | NISHITHBHAI | NISHITHBHAI | DHARMSUSHTRI SOCIETY NEAR AVSAR PARTI PLOT KANDLABAYPASS MORVI RAJKOTAVSAR PARTI PLOT KANDLA | INDIA | GUJARAT | MORBI | 363641 | | C12088700-12088700-17056383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 09-AUG-2030 | CQZPD4432J | 27-AUG-1995 | | MADHURIBENDANGI | | NO | NO | FY-6 |
| JINAL | PARTH | SOLANKI | VINODBHAI | VINODBHAI | VINODBHAI | FLAT NO B 202, 2ND FLOOR DHURI SUPRIYA CHSL DHURICOMPLEX, CNH NAGAR VASAI WESTDHURI SUPRIYA CHSL DHUR | INDIA | MAHARASHTRA | THANE | 401202 | | C12081800-12081800-17064104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BDMPB9099J | 13-AUG-1992 | | PARTHSOLANKI | | NO | NO | FY-7 |
| SRINIVASAN | | | GAYATHRI | NA | NA | NA | 2/82 PILLAYAR KOVIL STREET | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | | C12081600-12081600-17067884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | CLTPG8549J | 06-DEC-1994 | | | | NO | NO | FY-6 |
| MAGHA | RAJ | SONI | BALURAM | BALURAM | BALURAM | S O BALU RAM SONI UGAMPURA NOKHA BIKANER RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334803 | | C12088700-12088700-17079122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | BIQPS5653E | 18-JUL-1987 | | | | NO | NO | FY-7 |
| HARSHITA | | | GWALANI | MUKESH | MUKESH | MUKESH | B 302 ATMARAM TOWER CHS LTD NEW LINK ROAD NEAR MHATREPALACE I C COLONYBORIVALINEW LINK ROAD NEAR MHA | INDIA | MAHARASHTRA | MUMBAI | 400103 | | C12081800-12081800-17052005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BSZPG8507J | 27-SEP-1997 | | RIAGWALANI | | NO | NO | FY-6 |
| HARSHITA | | | GWALANI | MUKESH | MUKESH | MUKESH | B 302 ATMARAM TOWER CHS LTD NEW LINK ROAD NEAR MHATREPALACE I C COLONYBORIVALINEW LINK ROAD NEAR MHA | INDIA | MAHARASHTRA | MUMBAI | 400103 | | C12081800-12081800-17052005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BSZPG8507J | 27-SEP-1997 | | RIAGWALANI | | NO | NO | FY-6 |
| AISHWARYA | LAKSHMI | CHEVULA | VENKATA | VENKATA | VENKATA | H NO 3 1 1812 3 1, PLOT NO 3 NAVODAYA COLONY, ROAD NO 2, LB NAGAR, HYDERABADNAVODAYA COLONY, ROAD NO | INDIA | TELANGANA | HYDERABAD | 500074 | | C12081800-12081800-17114729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CIMPC8992F | 16-FEB-2001 | | | | NO | NO | FY-7 |
| GOPAL | | | PANDIT | NARAYAN | NARAYAN | NARAYAN | COLONY NO 1 DURGASTHAN ... | INDIA | BIHAR | KATIHAR | 854105 | | C12088700-12088700-17129833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | DIFPP5948P | 30-DEC-1997 | | SHIVANIPANDIT | | NO | NO | FY-6 |
| GOPAL | | | PANDIT | NARAYAN | NARAYAN | NARAYAN | COLONY NO 1 DURGASTHAN ... | INDIA | BIHAR | KATIHAR | 854105 | | C12088700-12088700-17129833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | DIFPP5948P | 30-DEC-1997 | | SHIVANIPANDIT | | NO | NO | FY-6 |
| SHARANDEEP | | | SINGH | SATPAL | SATPAL | SATPAL | WARD 13MALKA13 | INDIA | PUNJAB | PATIALA | 147101 | | C12044700-12044700-17193398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CICPS5923M | 15-FEB-2000 | | | | NO | NO | FY-7 |
| VIKASH | | | KUMAR | VIRENDRA | VIRENDRA | VIRENDRA | BHABHUA GRAM AKHALASPUR PO AKHALASPUR KHALASPURBHABUA,AKHALASPUR KHALASPURBHABUA | INDIA | BIHAR | SASARAM | 821101 | | C12088700-12088700-17200384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | FGUPK0055C | 03-JAN-1989 | | JAYAJAISWAL | | NO | NO | FY-6 |
| AAKASH | | | CHOUDHARY | PREM | PREM | PREM | S/O PREM SINGH 6407 NEAR MOTHER DAIRY GREATER NOIDADELTA 1ST RAMPUR JAGIRMOTHER DAIRY GREATER NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201306 | | C12088700-12088700-17238579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 310.50 | 03-AUG-2031 | BEWPC3297L | 08-JUN-1996 | | NIDHACHHIYA | | NO | NO | FY-7 |
| PANKAJ | | | MITTAL | SUNIL | SUNIL | SUNIL | WARD NO 7 STREET NO 5 , MOGA ROAD AMAN NAGAR KOTKAPURAROAD AMAN NAGAR KOTKAPURA | INDIA | PUNJAB | FARIDKOT | 151204 | | C12081800-12081800-17248525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DEPPM0710H | 02-APR-1996 | | SUNILKUMARMITTAL | | NO | NO | FY-7 |
| PANKAJ | | | MITTAL | SUNIL | SUNIL | SUNIL | WARD NO 7 STREET NO 5 , MOGA ROAD AMAN NAGAR KOTKAPURAROAD AMAN NAGAR KOTKAPURA | INDIA | PUNJAB | FARIDKOT | 151204 | | C12081800-12081800-17248525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | DEPPM0710H | 02-APR-1996 | | SUNILKUMARMITTAL | | NO | NO | FY-6 |
| PRASHANT | | | KUMAR | BHAIYA | BHAIYA | BHAIYA | S/O BHAIYARAM SINGH VILLAGE BHAGWAN POST MANIKPUR PSNDERAPURI BHAINASHA ROHTASBHABHANIA POST MANIK | INDIA | BIHAR | SASARAM | 821305 | | C12033200-12033200-17253681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.50 | 09-AUG-2030 | CNCPK2422B | 01-FEB-1980 | | SANDHYAKUMAR | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANJAN | KUMAR | MANDAL | BHAGIRATH | BHAGIRATH | BHAGIRATH | BALIAPAL,CHAUMUKH,BALESHWAR ,ODISHA | INDIA | ORISSA | BALASORE | 756083 | C12088800-12088800-17308286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUZPM9023M | 03-MAR-1994 | | | NO | NO | FY-7 |
| SURENDRA | | DWARKA | NA | NA | NA | PASHU CHIKITSALYA KE PAS MEGHWALO KA MOHALLAMEGHWALO KA MOHALLA | INDIA | RAJASTHAN | MAKRANA | 341511 | C12081600-12081600-17312480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 03-AUG-2031 | FFUPD6688K | 10-AUG-1999 | RAMESHVAR | | NO | NO | FY-7 |
| MAHESH | CHAND | MEENA | NA | NA | NA | A - 15 NEHRU VIHAR COLONY GATORE MALVIYA NAGARGATORE MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | C12081600-12081600-17346307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ATCPM2062P | 12-FEB-1985 | | | NO | NO | FY-7 |
| MAHESH | CHAND | MEENA | NA | NA | NA | A - 15 NEHRU VIHAR COLONY GATORE MALVIYA NAGARGATORE MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | C12081600-12081600-17346307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ATCPM2062P | 12-FEB-1985 | | | NO | NO | FY-6 |
| MAHESH | CHAND | MEENA | NA | NA | NA | A - 15 NEHRU VIHAR COLONY GATORE MALVIYA NAGARGATORE MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | C12081600-12081600-17346307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ATCPM2062P | 12-FEB-1985 | | | NO | NO | FY-6 |
| PIYUSH | SANJAY | SINHA | SANJAY | SANJAY | SANJAY | KUNDA HAGAULI AZARIBE ... | INDIA | BIHAR | AURANGABAD H O | 824101 | C12088700-12088700-17277495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NXYPS6226P | 28-APR-2001 | | | NO | NO | FY-7 |
| PRASANNA | KUMAR | BASABOINA | NA | NA | NA | 7-2-531/207 JANAGAM PEDDAPALLI GODAVARIKHANIGODAVARIKHANI | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12081600-12081600-17382111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 229.50 | 08-MAR-2030 | CBYPB3694Q | 14-FEB-1993 | | | NO | NO | FY-6 |
| MANJUNATHA | HARISH | KUMAR | NA | NA | NA | 273 NEAR SUBYODAYA SCHOOL DODDAKALASIPURA MAIN ROAD RAJANKUNTE BANGALOREKANKUNTE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560064 | C12081600-12081600-17393421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ALNPH9274E | 23-DEC-1991 | | | NO | NO | FY-7 |
| ASHOK | KUMAR | TYAGI | SHIVRAJ | SHIVRAJ | SHIVRAJ | 956 A SEC 29 FARIDABAD HOUSING BOARD COLONY HOUSING BOARD COLONY | INDIA | HARYANA | FARIDABAD | 121008 | C12088700-12088700-17396670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALUPT6100B | 30-AUG-1958 | MEENAKSHITYAGI | | NO | NO | FY-7 |
| ABHAY | | TYAGI | NA | NA | NA | D 206 SUPERTECH GREEN VILLAGE HAPURBYE PASS ROAD MEERUT CITYVILLAGE HAPUR | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12081600-12081600-17412751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AZCPT9473F | 30-SEP-1995 | PRAVESHTYAGI | | NO | NO | FY-7 |
| ABHAY | | TYAGI | NA | NA | NA | D 206 SUPERTECH GREEN VILLAGE HAPURBYE PASS ROAD MEERUT CITYVILLAGE HAPUR | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12081600-12081600-17412751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | AZCPT9473F | 30-SEP-1995 | PRAVESHTYAGI | | NO | NO | FY-6 |
| ARUNAGIRI | | KARTHIK | ARUNAGIRI | ARUNAGIRI | ARUNAGIRI | SO ARUNAGIRI 625 100 FEET ROAD GANDHIPURAM COIMBATORESOUTH COIMBATORE TAMIL NADUROAD GANDHIPURAM CO | INDIA | TAMIL NADU | COIMBATORE | 641012 | C12088700-12088700-17412277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HVWPH9489K | 11-DEC-1992 | | | NO | NO | FY-7 |
| SANDIPKUMAR | SURESHBHAI | JOSHI | NA | NA | NA | AKKSAN CHADOTAR BANASKANTHA PALANPURBANASKANTHA PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | C12081600-12081600-17418196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | AWTPJ9945J | 19-SEP-1994 | | | NO | NO | FY-7 |
| SANDIPKUMAR | SURESHBHAI | JOSHI | NA | NA | NA | AKKSAN CHADOTAR BANASKANTHA PALANPURBANASKANTHA PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | C12081600-12081600-17418196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.50 | 09-AUG-2030 | AWTPJ9945J | 19-SEP-1994 | | | NO | NO | FY-6 |
| SANDIPKUMAR | SURESHBHAI | JOSHI | NA | NA | NA | AKKSAN CHADOTAR BANASKANTHA PALANPURBANASKANTHA PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | C12081600-12081600-17418196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.75 | 08-MAR-2030 | AWTPJ9945J | 19-SEP-1994 | | | NO | NO | FY-6 |
| AMRITANSHU | | | DHIRENDRA | DHIRENDRA | DHIRENDRA | SO DHIRENDRA KUMAR CHOUDHARY RAMCHANDERPUR ANDHALSAMASTIPUR BIHARRAMCHANDERPUR ANDHAL | INDIA | BIHAR | SAMASTIPUR | 848132 | C12088700-12088700-17431556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BUEPA5605A | 12-JUL-1997 | | | NO | NO | FY-7 |
| SANJAY | | CHAUDHARY | NAGESHWAR | NAGESHWAR | NAGESHWAR | S/O NAGESHWAR CHAUDHARY,MALAK ROAD BIDHYA NAGAR , NI,MATHA,NI,MATHA,MALAK,BARS HI KATALAE,DILKUSHA L | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | C12088700-12088700-17450182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | AWKPC0996P | 02-JAN-1978 | ARYANCHAUDHARY | | NO | NO | FY-7 |
| ARCHIT | | JAIN | BRIJESH | BRIJESH | BRIJESH | S O BRIJESH JAIN 109 POCKET 21 SECTOR 24 ROHINI NEWDELHI ROHINI COURTS NORTH21 SECTOR 24 ROHINI NEW | INDIA | DELHI | NEW DELHI | 110085 | C12088700-12088700-17464514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BRFPH4519Q | 10-APR-2000 | | | NO | NO | FY-6 |
| ARCHIT | | JAIN | BRIJESH | BRIJESH | BRIJESH | S O BRIJESH JAIN 109 POCKET 21 SECTOR 24 ROHINI NEWDELHI ROHINI COURTS NORTH21 SECTOR 24 ROHINI NEW | INDIA | DELHI | NEW DELHI | 110085 | C12088700-12088700-17464514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BRFPH4519Q | 10-APR-2000 | | | NO | NO | FY-6 |
| RACHAKONDA | | POOJITHA | RC | RC | RC | 3 SE P V PURAM PRAVGLAVARMESWARAPURAMPRA VELAVARMESWARAPURAM | INDIA | ANDHRA PRADESH | PUTTUR (CTR) | 517588 | C12081800-12081800-17472613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AXYPP0529H | 25-MAY-1990 | PAVANKUMAR | | NO | NO | FY-7 |
| RACHAKONDA | | POOJITHA | RC | RC | RC | 3 SE P V PURAM PRAVGLAVARMESWARAPURAMPRA VELAVARMESWARAPURAM | INDIA | ANDHRA PRADESH | PUTTUR (CTR) | 517588 | C12081800-12081800-17472613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AXYPP0529H | 25-MAY-1990 | PAVANKUMAR | | NO | NO | FY-6 |
| RACHAKONDA | | POOJITHA | RC | RC | RC | 3 SE P V PURAM PRAVGLAVARMESWARAPURAMPRA VELAVARMESWARAPURAM | INDIA | ANDHRA PRADESH | PUTTUR (CTR) | 517588 | C12081800-12081800-17472613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AXYPP0529H | 25-MAY-1990 | PAVANKUMAR | | NO | NO | FY-6 |
| MASHROOR | AHMAD | KHAN | ABDUL | ABDUL | ABDUL | ABDUL SHAKOOR KHAN 9,CHOUDHARY COLONY,GANGAPOLE GATE JAIPUR,TRIPOLIABAZAR,JAIPUR RAJASTHANCOLONY GAN | INDIA | RAJASTHAN | JAIPUR | 302002 | C12044700-12044700-17497055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | EHLPK5180H | 09-OCT-1985 | | | NO | NO | FY-7 |
| SHIVANI | | BHADANI | AANAND | AANAND | AANAND | W/O DEVRAT BHADANI,HOLDING NUMBER-448,VIDHYAPURI ROAD,POST-JHUMARI TELAYA THANA-TELAYA,WARDNUMBER- | INDIA | JHARKHAND | HAZARIBAGH | 825409 | C12088800-12088800-17543122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DRFPB1146R | 30-SEP-1987 | DEVRATBHADANI | | NO | NO | FY-7 |
| PRABIN | KUMAR | BISWAS | BIMAL | BIMAL | BIMAL | SO BIMAL BISWAS VILL CHARAPOLE PO 24 PGS NORTH PSBGTPURCHARAPOLE PO 24 PGS NORTH PS | INDIA | WEST BENGAL | BARRACKPORE | 743193 | C12088700-12088700-17589156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BBDPB8439B | 17-FEB-1986 | | | NO | NO | FY-6 |
| PRABIN | KUMAR | BISWAS | BIMAL | BIMAL | BIMAL | SO BIMAL BISWAS VILL CHARAPOLE PO 24 PGS NORTH PSBGTPURCHARAPOLE PO 24 PGS NORTH PS | INDIA | WEST BENGAL | BARRACKPORE | 743193 | C12088700-12088700-17589156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BBDPB8439B | 17-FEB-1986 | | | NO | NO | FY-7 |
| ROSHAN | | KUMAR | SAMPATHRAJ | SAMPATHRAJ | SAMPATHRAJ | 12 2 KALKI NAGAR ARUMBAKKAM ARUMBAKKAM CHENNAI TAMIL NADUARUMBAKKAM CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600106 | C12033200-12033200-17595241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 03-AUG-2031 | BXMPR9725F | 27-MAY-1992 | | | NO | NO | FY-7 |
| MOHAK | | KHANDELWAL | RAM | RAM | RAM | S O RAM AVTAR KHANDELWAL 3B NEW PREM NAGAR OPPOSITE SABHAA MANDIR SAI BABA MANDIRNEW PREM NAGAR OPP | INDIA | MADHYA PRADESH | GWALIOR | 474002 | C12088700-12088700-17613416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | BYQPK8297Q | 24-JAN-1993 | NAVEETAKHAND ELWAL | | NO | NO | FY-7 |
| RAHUL | | | KAPTAN | KAPTAN | KAPTAN | S/O KAPTAN SINGH,LHRG/34,SHEETAL NAGAR,ROHTAK,ROHTAKJHARYANA NAGAR,ROHTAK,ROHTAKJHARYANA | INDIA | HARYANA | ROHTAK | 124001 | C12088800-12088800-17616800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AIDPR7018Q | 21-JUN-1985 | RAHULDHANKHAR | | NO | NO | FY-7 |
| KRISHNA | KAMESWARA | RAO GOLLAPUDI | VEERABHADRAO | VEERABHADRAO | VEERABHADRAO | D NO 7313/54 F1 OAK ROYALE APARTMENTS AVA ROAD OPPWHITE HOUSEAPARTMENTS AVA ROAD OPP | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | C12088700-12088700-17653067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 361.50 | 09-AUG-2030 | ABPPG2881B | 01-OCT-1968 | GOLLAPUDILAKS HMI | | NO | NO | FY-6 |
| KRISHNA | KAMESWARA | RAO GOLLAPUDI | VEERABHADRAO | VEERABHADRAO | VEERABHADRAO | D NO 7313/54 F1 OAK ROYALE APARTMENTS AVA ROAD OPPWHITE HOUSEAPARTMENTS AVA ROAD OPP | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | C12088700-12088700-17653067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 516.00 | 08-MAR-2030 | ABPPG2881B | 01-OCT-1968 | GOLLAPUDILAKS HMI | | NO | NO | FY-6 |
| RASHMI | R | PATIL | NA | NA | NA | W O RAJU PATIL E 003 RENAISSANCE TEMPLE BELLS APT, INDUSTRIAL SUBRUB OPP SIACON BANGALORE, YESWANTHP | INDIA | KARNATAKA | BANGALORE | 560022 | C12095500-12095500-17665758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ASIPP4473G | 05-OCT-1988 | | | NO | NO | FY-7 |
| RAMESH | KESHAV | RAYKAR | KESHAV | KESHAV | KESHAV | HALADA KATTA KONDLI POST SIDDAPURAUTTARA KANNADA 581335MONDLI POST SIDDAPURA | INDIA | KARNATAKA | KUMTA | 581335 | C12010900-12010900-17668302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AUEPR2865A | 22-APR-1952 | | | NO | NO | FY-6 |
| GAGANDEEP | | | RAKESH | RAKESH | RAKESH | S/O RAKESH KUMAR WARD NO37 SAWAN COLONY CHAK JWALASINGH WALA ROAD HANUMANGARHSAWAN COLONY CHAK JWALA | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12088700-12088700-17708981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3232.50 | 08-MAR-2030 | CGIPG3392M | 01-JAN-1990 | VIKASKUMAR | | NO | NO | FY-6 |
| NAGENDRA | B | G | TIMMAYYA | TIMMAYYA | TIMMAYYA | KALIDEVIPURA GRAM,PAN KODIGENAHALLI,HO.MADHUGIRI,T QKODIGENAHALLI,KODIGENAHALLI HO.MADHUGIRI.TO | INDIA | KARNATAKA | TUMKUR | 572127 | C12033200-12033200-17724422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2799.00 | 03-AUG-2031 | AUPN5926A | 03-MAY-1985 | | | NO | NO | FY-7 |
| SIDDHARTH | | GAUR | VIRENDRA | VIRENDRA | VIRENDRA | 1 205 MUKTA PRASAD NAGAR BIKANER,BIKANER | INDIA | RAJASTHAN | BIKANER | 334004 | C12088700-12088700-17746151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ANCPG9376J | 22-DEC-1978 | PREETISHARMA | | NO | NO | FY-6 |
| SOMBIT | SUMANTA | GHOSH | SUMANTA | SUMANTA | SUMANTA | B404 PRATHAMESH GARDEN BEHIN D VAIBHAV CINEMAHADAPSAR PU NE CITYBEHIN D VAIBHAV CINEMA | INDIA | MAHARASHTRA | PUNE | 411028 | C12088700-12088700-17798496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CYOPG5528F | 05-MAR-2001 | CHANDRANGHOSH | | NO | NO | FY-6 |
| SOMBIT | SUMANTA | GHOSH | SUMANTA | SUMANTA | SUMANTA | B404 PRATHAMESH GARDEN BEHIN D VAIBHAV CINEMAHADAPSAR PU NE CITYBEHIN D VAIBHAV CINEMA | INDIA | MAHARASHTRA | PUNE | 411028 | C12088700-12088700-17798496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CYOPG5528F | 05-MAR-2001 | CHANDRANGHOSH | | NO | NO | FY-7 |
| BHASKAR | | NEGI | NA | NA | NA | A-704 TIRUPATI SHYAM VILLA ALTHAN BHIMRAD CANAL ROAD BHIMRAD CANAL ROAD | INDIA | GUJARAT | SURAT | 395017 | C12081600-12081600-17803662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 459.00 | 03-AUG-2031 | BHGPN4698P | 18-JUL-1998 | | | NO | NO | FY-7 |
| BHASKAR | | NEGI | NA | NA | NA | A-704 TIRUPATI SHYAM VILLA ALTHAN BHIMRAD CANAL ROAD BHIMRAD CANAL ROAD | INDIA | GUJARAT | SURAT | 395017 | C12081600-12081600-17803662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 169.50 | 08-MAR-2030 | BHGPN4698P | 18-JUL-1998 | | | NO | NO | FY-6 |
| BHASKAR | | NEGI | NA | NA | NA | A-704 TIRUPATI SHYAM VILLA ALTHAN BHIMRAD CANAL ROAD BHIMRAD CANAL ROAD | INDIA | GUJARAT | SURAT | 395017 | C12081600-12081600-17803662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 09-AUG-2030 | BHGPN4698P | 18-JUL-1998 | | | NO | NO | FY-6 |
| ABHISHEK | | TIWARI | NA | NA | NA | VARD NO 12 BRAHMPURI KANGANIBRAHMPURI KANGAN | INDIA | RAJASTHAN | CHITTORGARH | 312202 | C12081600-12081600-17837054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AHXPT5919M | 06-DEC-1988 | | | NO | NO | FY-7 |
| SHASHANK | KUMAR | SINGH | SATYA | SATYA | SATYA | C/O SATYA PRAKASH SINGH 20 HIMUDA COLONY SHUBH KHERA113 SIRMAUR HIMACHALHIMUDA COLONY SHUBH KHERA | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | C12088700-12088700-17847893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | NOOPS7804K | 21-MAY-2001 | RIKHASINGH | | NO | NO | FY-6 |
| SHASHANK | KUMAR | SINGH | SATYA | SATYA | SATYA | C/O SATYA PRAKASH SINGH 20 HIMUDA COLONY SHUBH KHERA113 SIRMAUR HIMACHALHIMUDA COLONY SHUBH KHERA | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | C12088700-12088700-17847893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | NOOPS7804K | 21-MAY-2001 | RIKHASINGH | | NO | NO | FY-6 |
| DHRAMBIR | | | PRASAD | RAJENDRA | RAJENDRA | S/O RAJENDRA PRASAD,GANDHI ROAD,NEAR MAHAVIR STHAN,DHANSAR,DHANBAD,JHARK HANDSTHAN,DHANSAR,DHANBAD,J H | INDIA | JHARKHAND | DHANBAD | 826001 | C12088800-12088800-17887340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYBPP4234C | 25-FEB-1991 | ASHASINGH | | NO | NO | FY-7 |
| JEYARAMAN | | | LAKSHMAN | LAKSHMAN | LAKSHMAN | SO LAKSHMANAN 64S4 ST MARYS COLONY 1ST STREETTHOOTHUKKUDI THOOTHUKKUDICOLONY 1ST STREET | INDIA | TAMIL NADU | TUTICORIN | 628002 | C12088700-12088700-17889013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BCYPJ0038G | 08-JUN-1988 | JEYAKUMARI | | NO | NO | FY-7 |
| PAWAN | | KUMAR | RAMSINGH | RAMSINGH | RAMSINGH | S/O RAM SINGH,THIRPALI CHHOTI,CHURU,RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331305 | C12088800-12088800-17891091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BLLPK0762Q | 28-JAN-1989 | | | NO | NO | FY-7 |
| TUSHAR | KACHARU | AJABE | AJABE | AJABE | AJABE | SHIRAL SHIRAL | INDIA | MAHARASHTRA | AHMEDNAGAR | 414208 | C12081800-12081800-17906449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DHYPA4426A | 09-AUG-2000 | JAYABAIAJABE | | NO | NO | FY-7 |
| SHUBHAM | KUMAR | GUPTA | VIJAY | VIJAY | VIJAY | JAUNPUR ETY. UMARPUR RUHATTA RAI KAMAL TAKLI KEPAS JAUNPUR MARIAHURUHATTA RAJ KAMAL TAKLI KE | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | C12033200-12033200-17908292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BDXPG6856A | 03-DEC-1997 | PRATIBHAKUMARI | | NO | NO | FY-7 |
| DURGA | PRASAD | NAYAK | GOPINATH | GOPINATH | GOPINATH | C/O GOPINATH NAYAK NEW STREET ALLIABADAKARAPADANEW STREET ALLIABADA | INDIA | ORISSA | CHATRAPUR | 761026 | C12033200-12033200-17910295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AQFPN1994D | 10-MAY-1990 | | | NO | NO | FY-7 |
| HARSHA | | | K | KRISHNA | KRISHNA | C O KRISHNA SRI THATHA NILAYA MALAGALU KANAKAPURACHEERANAKUPPE RAMANAGARNILAYA MALAGALU KANAKAPURA | INDIA | KARNATAKA | CHIKBALLAPUR | 562117 | C12088700-12088700-17917341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KPBPK3532R | | | | NO | NO | FY-6 |
| HARSHA | | | K | KRISHNA | KRISHNA | C O KRISHNA SRI THATHA NILAYA MALAGALU KANAKAPURACHEERANAKUPPE RAMANAGARNILAYA MALAGALU KANAKAPURA | INDIA | KARNATAKA | CHIKBALLAPUR | 562117 | C12088700-12088700-17917341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KPBPK3532R | | | | NO | NO | FY-6 |
| AISHWARYA | | | MISHRA | MANOJ | MANOJ | MANOJ | E409 WEST VINOD NAGAR GALI NO7 SHAKAR PUR,BARAMAD | INDIA | DELHI | NEW DELHI | 110092 | C12088700-12088700-17980079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 08-MAR-2030 | DIYPM3069R | | ABHISHEKMISHRA | | NO | NO | FY-6 |
| DHAVALA | VENKATA | | SATYA DATTA SAI KALYAN | NA | NA | 45-57-1/12NARASIMHA NAGAR NEAR RAITHU BAZARGALAGRAHAPURAMNEAR RAITHU BAZAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530024 | C12081600-12081600-17983292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | EPHPD9801J | 06-JAN-1999 | | | NO | NO | FY-7 |
| KAPIL | | | GARG | SANJAY | SANJAY | SANJAY | 766 BAJAR SADPUR SADPUR SADPUR, SADPUR | INDIA | UTTAR PRADESH | HAPUR | 245411 | C12088700-12088700-18006375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | CEMPG7452P | 18-DEC-1998 | | | NO | NO | FY-7 |
| VISHAVENDRA | KUMAR | MEENA | JASVEER | JASVEER | JASVEER | S/O JASVEER MEENA,DELUNDA POST AJETA,KHATKAR,BUNDI,RAJASTHAN AJETA,KHATKAR,BUNDI,RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323803 | C12088800-12088800-18024537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DEPPM5085H | 21-JUN-1990 | | | NO | NO | FY-7 |
| JAYESH | ARUN | NIHALIE | ARUN | ARUN | ARUN | 612 A WING SANKLP SIDDHI CO HO SOCIETY KARVE NAGARKRANTIJRMARG EAST MUMBAIHO SOCIETY KARVE NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400042 | C12088700-12088700-18025829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ALIPN4114A | 14-JUL-1992 | | | NO | NO | FY-7 |
| NITIN | MAROTRAO | HAGOLE | MAROTRAO | MAROTRAO | MAROTRAO | 19 SINCHAN NAGAR BHAG 1 LOHARA YAVATMAL BYAVATMAL MAHARASHTRA 4450011 LOHARA YAVATMAL R | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12010900-12010900-18035042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 09-AUG-2030 | AOOPS0368M | 18-OCT-1977 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNKARI | | NARESH | SUNKARI | SUNKARI | SUNKARI | 6 108 2 MASAMMA GUDA MASAMMA GUDAGUNDLAPOCHAMPALLEMAIS AMMA GUDA | INDIA | TELANGANA | HYDERABAD | 500014 | C12081800-12081800-18044131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWGPN1218N | 06-JUN-1995 | | | | | NO | NO | FY-7 |
| SUNKARI | | NARESH | SUNKARI | SUNKARI | SUNKARI | 6 108 2 MASAMMA GUDA MASAMMA GUDAGUNDLAPOCHAMPALLEMAIS AMMA GUDA | INDIA | TELANGANA | HYDERABAD | 500014 | C12081800-12081800-18044131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWGPN1218N | 06-JUN-1995 | | | | | NO | NO | FY-6 |
| SUNKARI | | NARESH | SUNKARI | SUNKARI | SUNKARI | 6 108 2 MASAMMA GUDA MASAMMA GUDAGUNDLAPOCHAMPALLEMAIS AMMA GUDA | INDIA | TELANGANA | HYDERABAD | 500014 | C12081800-12081800-18044131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BWGPN1218N | 06-JUN-1995 | | | | | NO | NO | FY-5 |
| CHANDRASHEKA R | H | R | RAMESH | RAMESH | RAMESH | 2596 RAMAMANDIRA ROAD VANI VILAS MOHALLA MYSOREVENTNOPAL MYSURUVILAS MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570002 | C12033200-12033200-18044410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 604.50 | 09-AUG-2030 | CEFPR9763A | 30-JUN-1993 | | | | | NO | NO | FY-6 |
| BABAJAN | | | MASTHAN | MASTHAN | MASTHAN | GANJIGUNTE NR GOVT SCHOOL CHIKBALLAPURCHIKBALLAPUR | INDIA | KARNATAKA | KOLAR | 563125 | C12033200-12033200-18045171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 659.50 | 09-AUG-2030 | DGDPB6668F | | | | | | NO | NO | FY-6 |
| BABAJAN | | | MASTHAN | MASTHAN | MASTHAN | GANJIGUNTE NR GOVT SCHOOL CHIKBALLAPURCHIKBALLAPUR | INDIA | KARNATAKA | KOLAR | 563125 | C12033200-12033200-18045171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 989.25 | 08-MAR-2030 | DGDPB6668F | | | | | | NO | NO | FY-5 |
| MEHAR | | | GUPTA | SANJEEV | SANJEEV | SANJEEV | FLAT NO B-4 GEETANJALI COMPLEX BHATIYA BASTI KADMANEAR BHATIYA PARK JAMSHEDPURCOMPLEX BHATIYA BASTI | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | C12088700-12088700-18045841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1015.50 | 03-AUG-2031 | CYPPG6210D | 24-AUG-2000 | | | SANJEEVKUMAR GUPTA | | NO | NO | FY-7 |
| NAND | LAL | SHARMA | DEEN | DEEN | DEEN | HNO580 PAWLASA PAWLASA PART96 PAWLASA PAWLASA | INDIA | HARYANA | AMBALA CITY | 134203 | C12088700-12088700-18071901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | DWKPS7143K | 17-DEC-1979 | | | NEELAMRANI | | NO | NO | FY-7 |
| NAND | LAL | SHARMA | DEEN | DEEN | DEEN | HNO580 PAWLASA PAWLASA PART96 PAWLASA PAWLASA | INDIA | HARYANA | AMBALA CITY | 134203 | C12088700-12088700-18071901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.25 | 08-MAR-2030 | DWKPS7143K | 17-DEC-1979 | | | NEELAMRANI | | NO | NO | FY-6 |
| NAND | LAL | SHARMA | DEEN | DEEN | DEEN | HNO580 PAWLASA PAWLASA PART96 PAWLASA PAWLASA | INDIA | HARYANA | AMBALA CITY | 134203 | C12088700-12088700-18071901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.50 | 09-AUG-2030 | DWKPS7143K | 17-DEC-1979 | | | NEELAMRANI | | NO | NO | FY-6 |
| SWAPNA | | DAS | RADHA | RADHA | RADHA | ERAGAON, MARIGAON, MARIGAON,MARIGAON, | INDIA | ASSAM | NOWGONG | 782105 | C12044700-12044700-18070083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ELDPD3162A | 01-OCT-1970 | | | | | NO | NO | FY-6 |
| SWAPNA | | DAS | RADHA | RADHA | RADHA | ERAGAON, MARIGAON, MARIGAON,MARIGAON, | INDIA | ASSAM | NOWGONG | 782105 | C12044700-12044700-18070083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ELDPD3162A | 01-OCT-1970 | | | | | NO | NO | FY-6 |
| SWAPNA | | DAS | RADHA | RADHA | RADHA | ERAGAON, MARIGAON, MARIGAON,MARIGAON, | INDIA | ASSAM | NOWGONG | 782105 | C12044700-12044700-18070083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELDPD3162A | 01-OCT-1970 | | | | | NO | NO | FY-7 |
| PRAVIN | BABULAL | PATEL | BABULAL | BABULAL | BABULAL | FLAT NO 1202, 12TH FLOOR TAKSHASHILA BUILDINGNEELKANTH KINGDOM, NATHANITAKSHASHILA BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12081800-12081800-18090795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 08-MAR-2030 | AZVPP4184G | | | | DHAVITPATEL | | NO | NO | FY-6 |
| PRAVIN | BABULAL | PATEL | BABULAL | BABULAL | BABULAL | FLAT NO 1202, 12TH FLOOR TAKSHASHILA BUILDINGNEELKANTH KINGDOM, NATHANITAKSHASHILA BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12081800-12081800-18090795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 09-AUG-2030 | AZVPP4184G | | | | DHAVITPATEL | | NO | NO | FY-6 |
| YADAGIRI | | ALETI | MALLESHAM | MALLESHAM | MALLESHAM | 3 140 RAM SHIVAH NAGAR ALER ALAIRALAIR | INDIA | TELANGANA | BHONGIR | 508101 | C12081800-12081800-18092401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AZIPA5317R | | | | ADUNURIPRIYA NAIK | | NO | NO | FY-6 |
| YADAGIRI | | ALETI | MALLESHAM | MALLESHAM | MALLESHAM | 3 140 RAM SHIVAH NAGAR ALER ALAIRALAIR | INDIA | TELANGANA | BHONGIR | 508101 | C12081800-12081800-18092401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AZIPA5317R | | | | ADUNURIPRIYA NAIK | | NO | NO | FY-6 |
| INDER | | SINGH | JARAM | JARAM | JARAM | C O JARAM SINGH TEHSIL FATEHPUR VILLAGE BAROH PORAIA KA TALAB BAROH 325FATEHPUR VILLAGE BAROH PO | INDIA | HIMACHAL PRADESH | KANGRA | 176051 | C12088700-12088700-18117523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | OPDPS7567J | 17-AUG-2002 | | | | | NO | NO | FY-7 |
| RAMAVTAR | | MEENA | NA | NA | NA | GANV . GANWADI MEENA GANWADI MEENA - DANAUPUR - KARAULIGANWADI MEENA - DANAUPUR - KARAULI | INDIA | RAJASTHAN | GANGAPUR R S | 322220 | C12081600-12081600-18125356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALXPM5535G | 01-JUL-1983 | | | | | NO | NO | FY-7 |
| MANISH | | PASWAN | AJAY | AJAY | AJAY | C O AJAY PASWAN PLOT NO.C-10 22 GODAM INDUSTRIAL ESTATE SHREE VIJAYWLRE AND CABLE JAIPUR JAIPURRAJAST | INDIA | RAJASTHAN | JAIPUR | 302006 | C12088700-12088700-18127257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FLXPP1459R | 30-JUN-2000 | | | | | NO | NO | FY-6 |
| RAVITEJA | | KONKA | LAKSHMAIAH | LAKSHMAIAH | LAKSHMAIAH | 1 3 75 1 MAL BOLLU SHER BANGLA NALGONDABAN GLA NALGONDA | INDIA | TELANGANA | NALGONDA | 508001 | C12081800-12081800-18147087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FWWPK6169M | 18-JUN-1998 | | | | | NO | NO | FY-6 |
| RAVITEJA | | KONKA | LAKSHMAIAH | LAKSHMAIAH | LAKSHMAIAH | 1 3 75 1 MAL BOLLU SHER BANGLA NALGONDABAN GLA NALGONDA | INDIA | TELANGANA | NALGONDA | 508001 | C12081800-12081800-18147087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FWWPK6169M | 18-JUN-1998 | | | | | NO | NO | FY-6 |
| HARISCHANDRA | NITYANAND | TIWARI | NITYANAND | NITYANAND | NITYANAND | S O NITYANAND SADBHAWNA COLONY TALLI BAMORI KHARMAUWANICOLONY TALLI BAMORI KHAM | INDIA | UTTARAKHAND | HALDWANI | 263139 | C12088700-12088700-18155367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 09-AUG-2030 | AVNPT7789F | 10-OCT-1958 | | | NIRMALATIWARI | | NO | NO | FY-6 |
| MAYUR | PARMA | VAID | PARMA | PARMA | PARMA | SO PARMA VAID ROOM NO101ST FLOORSHANTARAMBHATTCHAWLU AWAHAR NAGAR JPRDARGLOORSHANTARAMBHATT | INDIA | MAHARASHTRA | MUMBAI | 400051 | C12088700-12088700-18167079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.00 | 03-AUG-2031 | BBKPV7440K | 15-JUL-1998 | | | PARMABHIMAGA ID | | NO | NO | FY-7 |
| SHUBHAM | PRAKASH | MANGALPALLI | PRAKASH | PRAKASH | PRAKASH | SO PRAKASH MANGALPALLI 15 HERITAGE APPARTMENT GEETAVIHGAR SOLAPUR BEHINDHERITAGE APPARTMENT GEETA | INDIA | MAHARASHTRA | SOLAPUR | 413006 | C12088700-12088700-18168906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.00 | 03-AUG-2031 | GSPPM2128J | 26-JAN-1999 | | | | | NO | NO | FY-7 |
| PRADEEP | | TIWARI | NA | NA | NA | H NO-339 VISHNUPURI COLONY CIVIL LINEVISHNUPURI COLONY CIVIL LINE | INDIA | UTTAR PRADESH | GONDA | 271001 | C12081600-12081600-18176291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AIKPT9031B | 08-JAN-1980 | | | | | NO | NO | FY-7 |
| PRADEEP | | TIWARI | NA | NA | NA | H NO-339 VISHNUPURI COLONY CIVIL LINEVISHNUPURI COLONY CIVIL LINE | INDIA | UTTAR PRADESH | GONDA | 271001 | C12081600-12081600-18176291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | AIKPT9031B | 08-JAN-1980 | | | | | NO | NO | FY-6 |
| PRADEEP | | TIWARI | NA | NA | NA | H NO-339 VISHNUPURI COLONY CIVIL LINEVISHNUPURI COLONY CIVIL LINE | INDIA | UTTAR PRADESH | GONDA | 271001 | C12081600-12081600-18176291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | AIKPT9031B | 08-JAN-1980 | | | | | NO | NO | FY-6 |
| RAJIV | KUMAR | OBEROI | INDER | INDER | INDER | NEAR XAVIER SCHOOL H NO 310 MODEL TOWN PHASE 2 BATHINDAMODEL TOWN PHASE 2 BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | C12081800-12081800-18198168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AAFPO2826H | 18-NOV-1960 | | | RISHABHOBEROI | | NO | NO | FY-6 |
| RAMATA | | YADAV | NA | NA | NA | CHARBHUJA MOSAM VIBHAG KE PASS | INDIA | RAJASTHAN | BUNDI | 323307 | C12081600-12081600-18217390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ABSPB837E | 16-OCT-1974 | | | DIVYAYADAV | | NO | NO | FY-7 |
| JAHEDUL | | ISLAM | AFAJUDDIN | AFAJUDDIN | AFAJUDDIN | ISKESS GULJADAR BARNAPUR GULJANDAR NORTH NAIPUR WESTBENGAL 312BGULJANDAR NORTH NAIPUR WEST | INDIA | WEST BENGAL | BALURGHAT | 733128 | C12088700-12088700-18219842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMBPI7268R | 13-OCT-2002 | | | | | NO | NO | FY-7 |
| DINESH | | KUMAR | ASHOK | ASHOK | ASHOK | HOUSE NO A 84 NEW GAUTAM COLONY NARELA COLONY NARELA | INDIA | DELHI | NEW DELHI | 110040 | C12088700-12088700-18224637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CVNPK4813R | 28-NOV-1996 | | | SUMAN | | NO | NO | FY-7 |
| DINESH | | KUMAR | ASHOK | ASHOK | ASHOK | HOUSE NO A 84 NEW GAUTAM COLONY NARELA COLONY NARELA | INDIA | DELHI | NEW DELHI | 110040 | C12088700-12088700-18224637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CVNPK4813R | 28-NOV-1996 | | | SUMAN | | NO | NO | FY-6 |
| DINESH | | KUMAR | ASHOK | ASHOK | ASHOK | HOUSE NO A 84 NEW GAUTAM COLONY NARELA COLONY NARELA | INDIA | DELHI | NEW DELHI | 110040 | C12088700-12088700-18224637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | CVNPK4813R | 28-NOV-1996 | | | SUMAN | | NO | NO | FY-6 |
| ABHISHEK | | KUMAR | SUNIL | SUNIL | SUNIL | ROSHAN BHAWAN 1 D ASHOK NAGAR P O KANKARBAGSAMPATCHAKNAGAR P O KANKAR | INDIA | BIHAR | PATNA | 800020 | C12088700-12088700-18225056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FDKPK4678J | 05-APR-1999 | | | SUNILKUMAR | | NO | NO | FY-6 |
| ABHISHEK | | KUMAR | SUNIL | SUNIL | SUNIL | ROSHAN BHAWAN 1 D ASHOK NAGAR P O KANKARBAGSAMPATCHAKNAGAR P O KANKAR | INDIA | BIHAR | PATNA | 800020 | C12088700-12088700-18225056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FDKPK4678J | 05-APR-1999 | | | SUNILKUMAR | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | SUNIL | SUNIL | SUNIL | ROSHAN BHAWAN 1 D ASHOK NAGAR P O KANKARBAGSAMPATCHAKNAGAR P O KANKAR | INDIA | BIHAR | PATNA | 800020 | C12088700-12088700-18225056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FDKPK4678J | 05-APR-1999 | | | SUNILKUMAR | | NO | NO | FY-7 |
| MOHD | JUNAID | AMEEN | MOHD | MOHD | MOHD | 5 MARQUIS LANE PARK STREET HO PARK STREET HO PARK STREET | INDIA | WEST BENGAL | KOLKATA | 700016 | C12088700-12088700-18230216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BIXPA0440B | 25-OCT-1992 | | | | | NO | NO | FY-7 |
| MOHD | JUNAID | AMEEN | MOHD | MOHD | MOHD | 5 MARQUIS LANE PARK STREET HO PARK STREET HO PARK STREET | INDIA | WEST BENGAL | KOLKATA | 700016 | C12088700-12088700-18230216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BIXPA0440B | 25-OCT-1992 | | | | | NO | NO | FY-6 |
| ATHARVA | PRATAP | SINGH | DEVENDRA | DEVENDRA | DEVENDRA | S/O DEVENDRA PRATAP SINGH,24/112,BRAMAU KHURD,LUCKNOW,UTTAR PRADESHKHURD,LUCKNOW,UTTAR PRADESH | INDIA | UTTAR PRADESH | BANTHRA | 227207 | C12088800-12088800-18216479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | LYVPS4437F | 28-JAN-2001 | | | | | NO | NO | FY-7 |
| SRIRAM | KARUPPUSAMY | | KARUPPUSWAMY | KARUPPUSWAMY | KARUPPUSWAMY | S/O KARUPPUSAMY,28A JAJAMALINGAJOTHI NAGAR 2ND STREET,COIMBATORE SOUTH,COIMBATORE,TAMIL NADUSTREET, | INDIA | TAMIL NADU | COIMBATORE | 641045 | C12088800-12088800-18255498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JCPPS3641F | 20-JAN-1996 | | | SRUTHIS | | NO | NO | FY-7 |
| SHALINI | | INALA | NA | NA | NA | C-III- STAFF QUARTERS, NALSAR UNIVERSITY OF LAW JUSTICE CITY SHAMIRPET MANDAL HYDERABADLISTLE CITY S | INDIA | TELANGANA | HYDERABAD | 500078 | C12081600-12081600-18264103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ACSPI8040E | 06-JUN-1988 | | | | | NO | NO | FY-6 |
| RAJESH | KUMAR | JAISWARA | MOTI | MOTI | MOTI | 89/16 COSSIPUR ROAD WARD NO 1 NEARCOSSIPUR UDYANBATIWARD NO 1 NEAR | INDIA | WEST BENGAL | KOLKATA | 700002 | C12033200-12033200-18272712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 08-MAR-2030 | AGXPJ1364P | 14-AUG-1986 | | | ANJU | | NO | NO | FY-6 |
| RAJESH | KUMAR | JAISWARA | MOTI | MOTI | MOTI | 89/16 COSSIPUR ROAD WARD NO 1 NEARCOSSIPUR UDYANBATIWARD NO 1 NEAR | INDIA | WEST BENGAL | KOLKATA | 700002 | C12033200-12033200-18272712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 09-AUG-2030 | AGXPJ1364P | 14-AUG-1986 | | | ANJU | | NO | NO | FY-6 |
| ASHISH | | NEGI | AMAR | AMAR | AMAR | SO AMAR SINGH SANIK COLONY DHANIPURGUSAINIPOSTPEERUMAD ANADHANPUR | INDIA | UTTARAKHAND | MORADABAD | 244715 | C12088700-12088700-18275631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BOBPN5883L | 05-FEB-1999 | | | | | NO | NO | FY-7 |
| THIYAGARAJAN | | JAMBUNATH | THIYAGARAJAN | THIYAGARAJAN | THIYAGARAJAN | S/O THIYAGARAJAN,40/1A,ANGALAMMAN KOVIL STREET,RASIPURAMUNAMAKKAL,TAMIL NADU,NAMAKKAL,TAMIL NADUSTREET,RASIPURAMUNAMAKKA | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | C12088800-12088800-18286858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZRPJ1294F | 29-APR-1997 | | | | | NO | NO | FY-7 |
| SHRUTHI | | S | SHARANAPPA | SHARANAPPA | SHARANAPPA | NAGARAJA GOUDER CHIRASTANALLI HARAPANAHALLI CHIRASTHANALLIDEVANGERE HARAPANAHALLIHARAPANAHALLI CHIRA | INDIA | KARNATAKA | HARAPANAHALLI | 583137 | C12047200-12047200-18293048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | CAQPS1311N | 20-JAN-1991 | XXXXXXXX1962 | | | | NO | NO | FY-7 |
| SHRUTHI | | S | SHARANAPPA | SHARANAPPA | SHARANAPPA | NAGARAJA GOUDER CHIRASTANALLI HARAPANAHALLI CHIRASTHANALLIDEVANGERE HARAPANAHALLIHARAPANAHALLI CHIRA | INDIA | KARNATAKA | HARAPANAHALLI | 583137 | C12047200-12047200-18293048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.75 | 08-MAR-2030 | CAQPS1311N | 20-JAN-1991 | XXXXXXXX1962 | | | | NO | NO | FY-6 |
| SHRUTHI | | S | SHARANAPPA | SHARANAPPA | SHARANAPPA | NAGARAJA GOUDER CHIRASTANALLI HARAPANAHALLI CHIRASTHANALLIDEVANGERE HARAPANAHALLIHARAPANAHALLI CHIRA | INDIA | KARNATAKA | HARAPANAHALLI | 583137 | C12047200-12047200-18293048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.50 | 09-AUG-2030 | CAQPS1311N | 20-JAN-1991 | XXXXXXXX1962 | | | | NO | NO | FY-6 |
| SIDDHARTH | | RAI | PYARE | PYARE | PYARE | S O PYARE LAL RAI KANAK PUR KANAK PUR PANDARI MAU UTTARPRADESHKANAK PUR PANDARI MAU UTTAR | INDIA | UTTAR PRADESH | AZAMGARH | 276402 | C12088700-12088700-18316025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BRERS6223R | 07-JUL-1991 | | | | | NO | NO | FY-7 |
| RIJO | | JOSE | NA | NA | NA | 3/17 T/F NEHRU NAGAR COLLEGE MAHALAXMI NAGARCOLLEGE MAHALAXMI NAGAR | INDIA | DELHI | NEW DELHI | 110065 | C12081600-12081600-18324435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKYPJ4070H | 19-MAY-1988 | | | | | NO | NO | FY-7 |
| SHANTANU | | TYAGI | BRIJESH | BRIJESH | BRIJESH | 273 JAGRATI VIHAR PO MEADICAL MEERUT 41 L RM MEDCOLLEGE NEAR MEDICAL COLLEGEMEADICAL MEERUT 41 L R | INDIA | UTTAR PRADESH | MEERUT | 250004 | C12088700-12088700-18360951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMWPT5691C | 07-SEP-1982 | | | | | NO | NO | FY-7 |
| ROHIT | | YADAV | RAJKUMAR | RAJKUMAR | RAJKUMAR | MAKAN NO 153 GAYATRI MANDIRWARD NO 09 A BALODONDIMANDIRWARD NO 09 A BALOD | INDIA | CHATTISGARH | DURG | 491228 | C12088700-12088700-18361269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BEPPY3130P | | | | RAHULYADAV | | NO | NO | FY-6 |
| GOWTHAM | MYLVATE | KUNIYK | NA | NA | NA | NO.10, FAROOK NAGAR,BHARATHI NAGAR EXTENSION | INDIA | TAMIL NADU | COIMBATORE | 641042 | C12095500-12095500-18417574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AZNPG8914H | 29-JUL-1989 | | | | | NO | NO | FY-7 |
| SANGANNA | | | GURUNATH | GURUNATH | GURUNATH | C O CHANDRAKANT ULLE SHARAN NAGAR ALANDNAGAR ALAND | INDIA | KARNATAKA | HUMNABAD | 585302 | C12081800-12081800-18435612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AOZPD5402Q | 01-JUN-1979 | | | RADHADODDAM ANI | | NO | NO | FY-6 |
| SANGANNA | | | GURUNATH | GURUNATH | GURUNATH | C O CHANDRAKANT ULLE SHARAN NAGAR ALANDNAGAR ALAND | INDIA | KARNATAKA | HUMNABAD | 585302 | C12081800-12081800-18435612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AOZPD5402Q | 01-JUN-1979 | | | RADHADODDAM ANI | | NO | NO | FY-6 |
| SANGANNA | | | GURUNATH | GURUNATH | GURUNATH | C O CHANDRAKANT ULLE SHARAN NAGAR ALANDNAGAR ALAND | INDIA | KARNATAKA | HUMNABAD | 585302 | C12081800-12081800-18435612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOZPD5402Q | 01-JUN-1979 | | | RADHADODDAM ANI | | NO | NO | FY-7 |
| PRANITA | | KUMARI | JANARDAN | JANARDAN | JANARDAN | 102 RAI YAMUNA RAI RESIDENCY CHS LTD VICHUMBE GAON PANVELKANISHA COMPLEXCHS LTD VICHUMBE GAON PANVEL | INDIA | MAHARASHTRA | PANVEL | 410221 | C12047200-12047200-18457642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BZMPK4904P | 05-SEP-1981 | XXXXXXXX1637 | ABHINAVRAI | | | NO | NO | FY-7 |
| PRANITA | | KUMARI | JANARDAN | JANARDAN | JANARDAN | 102 RAI YAMUNA RAI RESIDENCY CHS LTD VICHUMBE GAON PANVELKANISHA COMPLEXCHS LTD VICHUMBE GAON PANVEL | INDIA | MAHARASHTRA | PANVEL | 410221 | C12047200-12047200-18457642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 09-AUG-2030 | BZMPK4904P | 05-SEP-1981 | XXXXXXXX1637 | ABHINAVRAI | | | NO | NO | FY-6 |
| PRANITA | | KUMARI | JANARDAN | JANARDAN | JANARDAN | 102 RAI YAMUNA RAI RESIDENCY CHS LTD VICHUMBE GAON PANVELKANISHA COMPLEXCHS LTD VICHUMBE GAON PANVEL | INDIA | MAHARASHTRA | PANVEL | 410221 | C12047200-12047200-18457642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 229.50 | 08-MAR-2030 | BZMPK4904P | 05-SEP-1981 | XXXXXXXX1637 | ABHINAVRAI | | | NO | NO | FY-6 |
| SATYAM | | GUPTA | RAKESH | RAKESH | RAKESH | C/O RAKESH GUPTA,MIG 71,MISRGONDA,RAM NAGAR,SHIV MANDIR,MISRGONDA ALIASPAHARGONDA,RANCHI,JHARKHAND | INDIA | JHARKHAND | RANCHI | 834008 | C12088800-12088800-18537861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DORPG8058G | 07-JUN-2003 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALITA | | JAIN | NA | NA | NA | 18 BARJATYA BHAWAN BYE LANE 3 STATE BANK OF INDIA REHABARDSPUR KAMRUP METRO,G STATE BANK OF INDIA R | INDIA | ASSAM | GUWAHATI | 781008 | | C12081600-12081600-18554621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ACGPH4365H | 16-SEP-1969 | | | | NO | NO | FY-7 |
| RIJU | | LUKOSE | LUKOSE | LUKOSE | LUKOSE | ROYAL HOUSE CHANNAPETTA ... | INDIA | KERALA | QUILON | 691311 | | C12088700-12088700-18575476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AHJPL3855C | 19-NOV-1989 | SONYAANNASAJU | | | NO | NO | FY-7 |
| RIJU | | LUKOSE | LUKOSE | LUKOSE | LUKOSE | ROYAL HOUSE CHANNAPETTA ... | INDIA | KERALA | QUILON | 691311 | | C12088700-12088700-18575476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AHJPL3855C | 19-NOV-1989 | SONYAANNASAJU | | | NO | NO | FY-6 |
| SUNIL | KUMAR | SHRIVASTAVA | SHRI | SHRI | SHRI | BELBANWA MOTIHARI EAST CHAMPARANCHAMPARAN | INDIA | BIHAR | BAGAHA | 845401 | | C12033200-12033200-18604423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AVGPS8901P | 05-JAN-1969 | RAMESHKUMAR SHRIVASTAVA | | | NO | NO | FY-7 |
| KSHAMA | KISHORRAO | KAPSE | KISHOR | KISHOR | KISHOR | GANGABAI GHAT ROAD NEAR HANUMAN MANDIR AYCHIT MANDIRKUMBHPURA NAGPURHANUMAN MANDIR AYCHIT MANDIR | INDIA | MAHARASHTRA | NAGPUR | 440032 | | C12081800-12081800-18616122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | DYJPK2843B | 24-MAY-1992 | KHUSHANSHDAR VE | | | NO | NO | FY-7 |
| HIMANSHU | | | KUMAR | NA | NA | NA | HOUSE NO 522 INFRONT OF BOMBAYA HOUSE WARD NO 20 MADHUBANICHITRAGUPT COLONYHOUSE WARD NO 20 MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | | C12081600-12081600-18634948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCAPK1090G | 31-JAN-1985 | | | | NO | NO | FY-7 |
| JITENDER | | | VERMA | MANGTU | MANGTU | MANGTU | S/O MANGTU RAM,B-332,KAPRA COLONY,FARIDABAD SECTOR 22,FARIDABAD,HARYANA22,FARIDA BAD,HARYANA | INDIA | HARYANA | FARIDABAD | 121005 | | C12088800-12088800-18660379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGKPV1850B | 10-APR-1983 | | KUSUMKUMARI | | NO | NO | FY-7 |
| SUNIL | | | KUMAR | RAM | RAM | RAM | S O RAM SINGH KARWASARA HOUSE NO 34 V P ONO 34 V P O | INDIA | RAJASTHAN | HANUMANGARH | 335511 | | C12044700-12044700-18667095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 09-AUG-2030 | BBWPK1613D | 12-DEC-1986 | | KANTARANI | | NO | NO | FY-6 |
| SUNIL | | | KUMAR | RAM | RAM | RAM | S O RAM SINGH KARWASARA HOUSE NO 34 V P ONO 34 V P O | INDIA | RAJASTHAN | HANUMANGARH | 335511 | | C12044700-12044700-18667095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | BBWPK1613D | 12-DEC-1986 | | KANTARANI | | NO | NO | FY-7 |
| SUNIL | | | KUMAR | RAM | RAM | RAM | S O RAM SINGH KARWASARA HOUSE NO 34 V P ONO 34 V P O | INDIA | RAJASTHAN | HANUMANGARH | 335511 | | C12044700-12044700-18667095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 08-MAR-2030 | BBWPK1613D | 12-DEC-1986 | | KANTARANI | | NO | NO | FY-6 |
| NARPAT | CHANDANSINGH | DASANA | CHANDANSINGH | CHANDANSINGH | CHANDANSINGH | R10 GALRI MANGAL CHAWL SHAILESH NAGAR ORLEM TAMBODAD NEAR SHANKAR GALLISHAILESH NAGAR ORLEM TANK | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12088700-12088700-18670430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 730.50 | 03-AUG-2031 | FDKPD1661L | 24-MAR-2000 | | CHANDANSINGH DASANA | | NO | NO | FY-7 |
| DIPAK | DEVANAND | SATHE | DEVANAND | DEVANAND | DEVANAND | RAMESHWAR PLOT PARBHANI PARBHANI MAHARASHTRAPARBHANI MAHARASHTRA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | | C12082500-12082500-18679174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MDEPS0112M | 19-NOV-1995 | | | | NO | NO | FY-7 |
| KOTHAMASU | VEERA | VENKATA SATYA SAI PA | VEERA | VEERA | VEERA | FLAT NO 401 SRI LAKSHMI GANAPATHI NILAYAM 4TH STREETOFFICIAL COLONY KONTHAMURU,GANAPATHI NILAYAM 4TH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533102 | | C12033200-12033200-18692297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.75 | 08-MAR-2030 | DTVPK6410F | 02-JAN-1995 | | | | NO | NO | FY-6 |
| ZOYA | | | CHETTRI | ARUN | ARUN | ARUN | DO ARUN KUMAR CHETTRI GANGTOK MUNICIPALCORPORATION UPPER MG MARGGANGTOK MUNICIPAL | INDIA | WEST BENGAL | GANGTOK | 737101 | | C12088700-12088700-18693400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 189.00 | 03-AUG-2031 | CEKPC4654N | 07-SEP-1989 | | | | NO | NO | FY-7 |
| MEET | | | JAIN | RATAN | RATAN | RATAN | 287 NEAR MATSA WALI BUILDING GANDHI NAGARGANDHI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282003 | | C12033200-12033200-18712262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BAAPJ9282N | 30-NOV-1995 | | RATANKUMARJA IN | | NO | NO | FY-7 |
| AYUSH | | | AGARWAL | BHARAT | BHARAT | BHARAT | WARD NO 14 BALDEV SIGN COLONY SUMERPUR PALI COLONY SUMERPUR PALI | INDIA | RAJASTHAN | PALI | 306902 | | C12088700-12088700-18752999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CTPPA1297K | 22-MAR-2000 | | BHARATKUMARA GARWAL | | NO | NO | FY-7 |
| EKTA | | | DIXIT | NA | NA | NA | H NO 22 BHAGWATI VILLA BEHIND GLOBAL ITIHARI NARAYAN COLONYBEHIND GLOBAL ITI | INDIA | JHARKHAND | DHANBAD | 826001 | | C12081600-12081600-18809771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DOIPK4104Q | | | | | NO | NO | FY-6 |
| BONDLA | | | VIVEK KUMAR | ANJANEYULU | ANJANEYULU | ANJANEYULU | 3 6 615 MUDHIRAI VEEDHI KARIMNAGARKARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | | C12081800-12081800-18814068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BNUPV0132R | 22-JUL-1997 | | | | NO | NO | FY-6 |
| PONNAPU | SAI | | SARAT CHAND | PONNAPU | PONNAPU | PONNAPU | S O P MURALIKDHAR REDDY DHEKIA AHARAGPUR M NIMPURA WEST MIDNAPORE WEST BENGAL 721304WEST BENGALWEST M | INDIA | WEST BENGAL | HALDIA | 721304 | | C12082500-12082500-18815531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BKPCI9657E | 30-DEC-1996 | | | | NO | NO | FY-7 |
| ARSH | | | BAHADUR | NITESH | NITESH | NITESH | C/O NITESH BAHADUR,H. NO-A-61,LAXMI NIWAS GAUTAM BUDH NAGAR,SECTOR-38,NEAR GOLF COURSE,NOIDA,GAUTAMB | INDIA | UTTAR PRADESH | NOIDA | 201303 | | C12088800-12088800-18823600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | EQTPB0805H | 19-MAY-2001 | | | | NO | NO | FY-7 |
| ANOOP | | | SINGH | AYODHYA | AYODHYA | AYODHYA | AYODHYA SINGH SHANTI NAGAR LALRU NEAR GOD BLESSINGSCHOOL LALRU SAS NAGARLALRU NEAR GOD BLESSING | INDIA | PUNJAB | RAIPURA | 140501 | | C12088700-12088700-18839102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | NGTPS8603E | 01-JAN-2001 | | SEEMA | | NO | NO | FY-7 |
| AFSAR | | | ALI | SAGEER | SAGEER | SAGEER | S/O SAGIR,T-416A,WARD NUMBER-8,MEHRAULI,,SOUTH DELHI,DELHIDELHI,DELHI | INDIA | DELHI | NEW DELHI | 110030 | | C12088800-12088800-18845998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ASBPA4506C | 02-NOV-1983 | | | | NO | NO | FY-7 |
| ASHISH | | | KUMAR | NA | NA | NA | C/O AJAY KUMAR GUPTA H NO- 311 PANCHSHEEL NAGAR GANDHI LANE NEAR PANCHDEV MANDIR LANE NO - 5 DIGHADI | INDIA | BIHAR | PATNA | 800012 | | C12081600-12081600-18878498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | CIUPK1273M | 25-FEB-1992 | | | | NO | NO | FY-6 |
| ASHISH | | | KUMAR | NA | NA | NA | C/O AJAY KUMAR GUPTA H NO- 311 PANCHSHEEL NAGAR GANDHI LANE NEAR PANCHDEV MANDIR LANE NO - 5 DIGHADI | INDIA | BIHAR | PATNA | 800012 | | C12081600-12081600-18878498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | CIUPK1273M | 25-FEB-1992 | | | | NO | NO | FY-6 |
| AWIN | | | SAIBU | SAIBU | SAIBU | SAIBU | G/S,SON APARTMENT, ROOM 2,SEC 11, PLOT 4,NEW PANVEL,NEAR RAIVI GANDHIGROUND,PANVEL,RAIGARH ,MAHARASHTR | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12088800-12088800-18938837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NKHPS0773K | 28-DEC-2002 | | | | NO | NO | FY-7 |
| AKSHAY | DILIP | NIMBALKAR | DILIP | DILIP | DILIP | PLOT NO11 GALLI NO 5 VISHWAKARMA NAGAR NEAR TULJABHAVANI MANDIR PLOT NO11VISHWAKARMA NAGAR NEAR TULJA | INDIA | MAHARASHTRA | NAGPUR | 440027 | | C12088700-12088700-18944238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AYPPN2767C | 17-AUG-1993 | | ARUNANIMBALK AR | | NO | NO | FY-7 |
| BRAHMA | YESU | ALUGOLU | SAIBABU | SAIBABU | SAIBABU | S/O ALUGOLU SAIBABU,8-1440/1,TELU VARI STREET,PENTAPADU,,WEST GODAVARI,,ANDHRA PRADESHSTREET,PENTAPADU, | INDIA | ANDHRA PRADESH | ELURU | 534166 | | C12088800-12088800-18957081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CFQPA1560N | 03-APR-1997 | | ALUGOLUNAGES WARI | | NO | NO | FY-7 |
| SRIRAM | GUNA | SEKHAR | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | 2 28 BALIAPALLI V V KANDRIKA VELLEDAVARI KHANDRIKA VELLEDAVARI KHANDRIKA | INDIA | ANDHRA PRADESH | RAJAMPET | 516101 | | C12081800-12081800-18965023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | LMJPS4247P | 28-SEP-2001 | | KARTHIKSRIRAM | | NO | NO | FY-7 |
| ANURAG | | | TYAGI | RAVI | RAVI | RAVI | SO RAVI DUTT TYAGI 368 DIDAULI GHAZIABAD UTTARPRADESHDIDAULI GHAZIABAD UTTAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201206 | | C12088700-12088700-18975197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 397.50 | 03-AUG-2031 | BTMPT5762J | 01-SEP-1995 | | MONIKA | | NO | NO | FY-7 |
| BALAJI | | | DHINESHKUMAR | BALAJI | BALAJI | BALAJI | 121 7TH BLOCK KODUNGAIYUR KAN NAGAGAN NAGARKODUNGAIYURKAN NAGASAN NAGAR | INDIA | TAMIL NADU | CHENNAI | 600118 | | C12088700-12088700-18997681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ENUPD2986K | 18-SEP-1998 | | | | NO | NO | FY-7 |
| MANOJ | | | SHARMA | MOHAN | MOHAN | MOHAN | H NO 76-A BLOCK STREET NO 8 BHAJANPURA,B.BHAJANPURA | INDIA | DELHI | NEW DELHI | 110053 | | C12088700-12088700-19049024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AKOPS1771K | 03-FEB-1969 | | TUSHARSHARMA | | NO | NO | FY-7 |
| SACHIN | KUMAR | CHAURASIYA | JAGDAMBA | JAGDAMBA | JAGDAMBA | SO JAGDAMBA PRASAD CHAURASIYA 171 WARD NODINDER RAM MANDIR PURANI BASTICHAURASIYA 171 WARD NO04 | INDIA | MADHYA PRADESH | SATNA | 485771 | | C12088700-12088700-19051264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | BIIPC3384G | 12-JAN-1998 | | JAGDAMBAPRAS ADCHAURASIYA | | NO | NO | FY-7 |
| AAYUSHI | | | MITTAL | AVIKAS | AVIKAS | AVIKAS | D O AVIKAS MITTAL 233 JODWA KUWA KARWAA SHAKLI UTTARPRADESHKUWA KARWAA SHAKLI UTTAR | INDIA | UTTARAKHAND | SAHARANPUR | 247774 | | C12088700-12088700-19065019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | EOXPM0626K | 09-DEC-1996 | | | | NO | NO | FY-7 |
| TREVON | JOAQUIM | DSOUZA | TEOFILINA | TEOFILINA | TEOFILINA | HOUSE NO706 OREL ASSOLNA NEAR ASSOLNA BRIDGE,NEAR ASSOLNA BRIDGE | INDIA | GOA | MARGAON | 403701 | | C12088700-12088700-19066050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EWNPD6676N | 18-JUN-1998 | | TEOFILINOLAZAR DDSOUZA | | NO | NO | FY-7 |
| KARAN | PARAG | MEHTA | NA | NA | NA | C/34, 3RD FLOOR, HAPPY HOME SOC, J S ROAD, NEAR RU EE, DAHISAR, DAHISAR, MUMBAI, MAHARASHTRA, 400068 | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12095500-12095500-19071478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | DCYPM9264F | 16-DEC-1997 | | | | NO | NO | FY-7 |
| | | | SHASHIKALA | NA | NA | NA | W/O SHIVASHANKARA N, 3182, KARAYALAYA EXTENSION, NO 59, HOLENARSIPUR, HOLENARASIPURA, HASSAN, KARNA | INDIA | KARNATAKA | HASSAN | 573211 | | C12095500-12095500-19073665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HRUPS8740E | 01-APR-1966 | | SANTOSHS | | NO | NO | FY-7 |
| NITIN | | | JHA | AJMER | AJMER | AJMER | 13828 KALARI BRU COLONY MORAR GWALIOR TEHSIL GWALIORDISTRICT GWALIOR MP 0MORAR GWALIOR TEHSIL GWAL | INDIA | MADHYA PRADESH | GWALIOR | 474005 | | C12088700-12088700-19092028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CALPJ2952D | 03-JUL-1999 | | | | NO | NO | FY-7 |
| DEVKANT | | | KASHYAP | PRASAD | PRASAD | PRASAD | S O PRADEEP KUMAR KASHYAP WARD NO 10 RAM MANDIR ROADBHOLNAGARHI NEAR HANUMANNO 10 RAM MANDIR ROAD | INDIA | JHARKHAND | DUMKA | 814112 | | C12082500-12082500-19095222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | DNPPK3305H | 04-JUN-1994 | | | | NO | NO | FY-7 |
| RAJENDRAN | | | DHANAPAL | RAJENDRAN | RAJENDRAN | RAJENDRANI | S/O RAJENDRAN,28-A 1,T NALLAGOUNDAMPALAYAM,THEN DARANGALAM,MANAMKAL,TAMIL NADUDARANGALAM,MANAMKKAL,T | INDIA | TAMIL NADU | TIRUCHENGODU | 637207 | | C12088800-12088800-19136682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSIPD1393Q | 06-JUN-1997 | | | | NO | NO | FY-7 |
| NAGARAJU | | | M | MADAPPACHAR | MADAPPACHAR | MADAPPACHAR | YELIYUR DUDDA HOBLI MANDYA KRISHNARAJPETKRISHNARAJPET | INDIA | KARNATAKA | THUMBASOGE | 571402 | | C12033200-12033200-19141528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | AOTPN9609R | 24-NOV-1963 | | | | NO | NO | FY-6 |
| NAGARAJU | | | M | MADAPPACHAR | MADAPPACHAR | MADAPPACHAR | YELIYUR DUDDA HOBLI MANDYA KRISHNARAJPETKRISHNARAPET | INDIA | KARNATAKA | THUMBASOGE | 571402 | | C12033200-12033200-19141528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | AOTPN9609R | 24-NOV-1963 | | | | NO | NO | FY-6 |
| VIKASH | | | KUMAR | NA | NA | NA | SOBHI DUMRA BARRA DUMRA ARRAH BHOJPUR BIHARARRAH BHOJPUR BIHAR | INDIA | BIHAR | ARRAH | 802312 | | C12081600-12081600-19154898 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | BFQPK2358H | 20-DEC-1986 | | PRAMILADEVI | | NO | NO | FY-7 |
| KUNDAN | | | KUMAR | RAMRUP | RAMRUP | RAMRUP | RAMRUP MISRTI ERAURA ... | INDIA | BIHAR | AURANGABAD H O | 824202 | | C12088700-12088700-19163071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DMSPK4808M | 01-NOV-1997 | | RAMRUPVISHWA KARMA | | NO | NO | FY-7 |
| MUKESHKUMAR | LALJIBHAI | SONGHELA | NA | NA | NA | D-16 RATNASAGAR COMPLEX OPP. GULAB TOWERTHALTEJ BODAKDEVCOMPLEX OPP. GULAB TOWER | INDIA | GUJARAT | AHMEDABAD | 380054 | | C12081600-12081600-19173511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AHLPS0745A | 19-FEB-1962 | | | | NO | NO | FY-7 |
| VINAY | KUMAR | SINGH | SITARAM | SITARAM | SITARAM | W3679 GROUND FLOOR NARAINA VILLAGE VILLAGE | INDIA | DELHI | NEW DELHI | 110028 | | C12088700-12088700-19197301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BTIPS2819D | 28-OCT-1983 | | KAVITASINGH | | NO | NO | FY-7 |
| HARI | | | RAM | JAGAT | JAGAT | JAGAT | 92 BLOCKJ VIJAY VIHAR PHASE I ... | INDIA | DELHI | NEW DELHI | 110085 | | C12088700-12088700-19260721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BWCPR3493R | 08-AUG-1996 | | | | NO | NO | FY-7 |
| BINU | | | SHAW | NA | NA | NA | 32/A/7 B.T. ROAD COSSIPORECOSSIPORE | INDIA | WEST BENGAL | KOLKATA | 700002 | | C12081600-12081600-19278595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 09-AUG-2030 | IXKPS1761K | 06-JUN-1994 | | | | NO | NO | FY-6 |
| BINU | | | SHAW | NA | NA | NA | 32/A/7 B.T. ROAD COSSIPORECOSSIPORE | INDIA | WEST BENGAL | KOLKATA | 700002 | | C12081600-12081600-19278595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.75 | 08-MAR-2030 | IXKPS1761K | 06-JUN-1994 | | | | NO | NO | FY-6 |
| BINU | | | SHAW | NA | NA | NA | 32/A/7 B.T. ROAD COSSIPORECOSSIPORE | INDIA | WEST BENGAL | KOLKATA | 700002 | | C12081600-12081600-19278595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | IXKPS1761K | 06-JUN-1994 | | | | NO | NO | FY-7 |
| BHUSHAN | BABU | SHETTY | SHETTY | BABU | BABU | BABU | SO B S BABU SHETTY 2W31522 FLAT NO 004 VARASHREERESIDENCY KADRI KAMBLA ROADFLAT NO 004 VARASHREE | INDIA | KARNATAKA | MANGALORE | 575004 | | C12088700-12088700-19298057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | NCBPS3713Q | 01-APR-2001 | | BHASHASHETTY | | NO | NO | FY-7 |
| SHASHWAT | | | DEV | ABHISHEK | ABHISHEK | ABHISHEK | SO ABHISHEK DEV MANSI GADN TEESTA VALLEY TEESTA VALLEYTEA GARDEN DARJEELING WESTTEESTA VALLEY TEEST | INDIA | WEST BENGAL | DARJEELING | 734226 | | C12088700-12088700-19311664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GWRPD4106G | 10-MAY-2001 | | ABHISHEKDEV | | NO | NO | FY-7 |
| DEEPAK | | | | BHAVANI | BHAVANI | BHAVANI | 27 CHHARAURA CHHATIKARA MATHURAUTTAR PRADESHCHHATIKARA MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281003 | | C12033200-12033200-19312021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DAFPD8861Q | 01-JAN-1987 | | | | NO | NO | FY-7 |
| BAGDURE | CHANDRASHEKH AR | SURYAKANT | SURYAKANT | SURYAKANT | SURYAKANT | S O SURYAKANT BAGDURE TA NILANGA HOSUR LATUR MAHARASHTRA,MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413522 | | C12088700-12088700-19321628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CINPB3942H | 09-JUL-1992 | | | | NO | NO | FY-7 |
| RAHUL | | | YADAV | RAM | RAM | RAM | KESHAV NAGAR GRANT PASCHIMI NARAHA KESHAVNAGAR GRANT GONDAPASCHIMI NARAHA KESHAV | INDIA | UTTAR PRADESH | GONDA | 271312 | | C12082500-12082500-19336451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWIPY5090I | 01-JAN-1996 | | | | NO | NO | FY-7 |
| AMIT | | | KUMAR | RAJESH | RAJESH | RAJESH | S O RAJESH KUMAR ROAD NO 2 SHIV PURI COLONY MANPUR GAYAGAYASHIV PURI COLONY MANPUR GAYA | INDIA | BIHAR | GAYA | 823003 | | C12088700-12088700-19354151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | GRKPK8774B | 18-AUG-1999 | | ASHUTOSHKUM AR | | NO | NO | FY-7 |
| YOGESH | PREMSINGH | PATLE | PREMSINGH | PREMSINGH | PREMSINGH | PRABHAG 3 AT POSTMUNDIKOTAAT POST | INDIA | MAHARASHTRA | BHANDARA | 441911 | | C12033200-12033200-19363803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | ERQPP8772P | 07-OCT-1997 | | | | NO | NO | FY-7 |
| RAJA | | | MANGAL | PIRTHI | PIRTHI | PIRTHI | WARD NUMBER4 PATTI SUNAMI TAHSIL SANGRUR LONGOWALSANGRUR SANGRUR NEARTAHSIL SANGRUR LONGOWAL | INDIA | PUNJAB | SANGRUR | 148106 | | C12088700-12088700-19364738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AQBPM0620M | | | | | NO | NO | FY-6 |
| ROHAN | KUMAR | DALAI | NA | NA | NA | SUTUMUSAR POBELLAGUNTHA CITY GANJAMCITY GANJAM | INDIA | ORISSA | CHATRAPUR | 761119 | | C12081600-12081600-19396229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 09-AUG-2030 | CIYPD9774Q | 23-JUN-1997 | | | | NO | NO | FY-6 |
| LALIT | | | PALIWAL | NA | NA | NA | DEVENDRA PALIWAL 286 NAGAR DARWAZA NEAR ZILA SAHKA BANK ASHRAY GRAH KHURJA KHURJANAYA ASHRAY GRAH KH | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12081600-12081600-19407571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.50 | 03-AUG-2031 | ECBPP0997L | 12-AUG-1999 | | USHA | | NO | NO | FY-7 |
| PRAMOD | GAJANAN | GANPATIL | GAJANAN | GAJANAN | GAJANAN | 36 703 RIVER WOOD PARK KALYAN SHIL ROAD KHIDKALI KALYANSHIL ROAD KHIDKALI KALYAN | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | | C12081800-12081800-19423598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 09-AUG-2030 | AKOPG3244N | 22-JUN-1968 | | VAISHALIGANPA TIL | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASHANT | | MISHRA | ADESH | ADESH | ADESH | D 408 BARRA 8 BARRA KANPUR NAGAR UTTAR PRADESH,NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C12088700-12088700-19442493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 189.00 | 03-AUG-2031 | DBMPM67108 | 17-NOV-1997 | | | | NO | NO | FY-7 |
| ANILKUMAR | | MISHRA | AVADHNARAYAN | AVADHNARAYAN | AVADHNARAYAN | RAIPUR BHANPUR JAUNPUR BHANPURJAUNPUR BHANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | | C12082500-12082500-19449533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | AKRPM6456H | 07-MAR-1976 | | | | NO | NO | FY-6 |
| ANILKUMAR | | MISHRA | AVADHNARAYAN | AVADHNARAYAN | AVADHNARAYAN | RAIPUR BHANPUR JAUNPUR BHANPURJAUNPUR BHANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | | C12082500-12082500-19449533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AKRPM6456H | 07-MAR-1976 | | | | NO | NO | FY-7 |
| ANILKUMAR | | MISHRA | AVADHNARAYAN | AVADHNARAYAN | AVADHNARAYAN | RAIPUR BHANPUR JAUNPUR BHANPURJAUNPUR BHANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | | C12082500-12082500-19449533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | AKRPM6456H | 07-MAR-1976 | | | | NO | NO | FY-6 |
| SANTOSH | SUDAM | KAD | SUDAM | SUDAM | SUDAM | SIPORA BAZAR, MU SIPORA BAZAR TALUKA BHOKARDAN SIPORA BAZAR,TALUKA BHOKARDAN SIPORA BAZAR | INDIA | MAHARASHTRA | AURANGABAD | 431114 | | C12081800-12081800-19484860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.50 | 03-AUG-2031 | JMMPK7467N | 08-JAN-2002 | | SUDAMKAD | | NO | NO | FY-7 |
| SRI | CHARAN | SAGIRAJU | NA | NA | NA | 10-53 265 7 RAMANAGAR NEHRUNAGAR VISAKHAPATNAM UVISAKHAPATNAM U | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | | C12081600-12081600-19497597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 239.00 | 09-AUG-2030 | GKSPS3485M | 29-FEB-1992 | | VIJAYALOKAVAR APU | | NO | NO | FY-6 |
| SRI | CHARAN | SAGIRAJU | NA | NA | NA | 10-53 265 7 RAMANAGAR NEHRUNAGAR VISAKHAPATNAM UVISAKHAPATNAM U | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | | C12081600-12081600-19497597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 358.50 | 08-MAR-2030 | GKSPS3485M | 29-FEB-1992 | | VIJAYALOKAVAR APU | | NO | NO | FY-6 |
| RAWAL | | SINGH | GUMAN | GUMAN | GUMAN | DHANE JI KA BASS BADRI KALAN ... | INDIA | RAJASTHAN | JODHPUR | 342301 | | C12088700-12088700-19509908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LAHPS7128F | 01-JAN-1997 | | | | NO | NO | FY-7 |
| RAM | KUMAR | BAIRANGI DAS | BAIRANGI | BAIRANGI | BAIRANGI | BAIRANGI DAS,HO 09,35 NO.GUMTI,,WARD 07 JANAKPUR ROAD PURNI,,RAILWAY STATION,,PURNI,SITAMARHI,,BIHAR DAD | INDIA | BIHAR | SITAMARHI | 843320 | | C12088800-12088800-19601795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCBPD0259G | 10-JUL-1991 | | PRIYANKAKUMA RI | | NO | NO | FY-7 |
| SHAHBAZ | | ALAM | SALIM | SALIM | SALIM | VILLAGE KOIMARI WARD NO 05 PANCHAYAT ALTABARI KOIMARIKISHANGANJ BIHARPANCHYAT ALTABARI KOIMARI | INDIA | BIHAR | BAHADURGANJ | 855101 | | C12082500-12082500-19602528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDLPA6136D | 08-JUN-2003 | | | | NO | NO | FY-7 |
| SHAHBAZ | | ALAM | SALIM | SALIM | SALIM | VILLAGE KOIMARI WARD NO 05 PANCHAYAT ALTABARI KOIMARIKISHANGANJ BIHARPANCHYAT ALTABARI KOIMARI | INDIA | BIHAR | BAHADURGANJ | 855101 | | C12082500-12082500-19602528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EDLPA6136D | 08-JUN-2003 | | | | NO | NO | FY-6 |
| SHAHBAZ | | ALAM | SALIM | SALIM | SALIM | VILLAGE KOIMARI WARD NO 05 PANCHAYAT ALTABARI KOIMARIKISHANGANJ BIHARPANCHYAT ALTABARI KOIMARI | INDIA | BIHAR | BAHADURGANJ | 855101 | | C12082500-12082500-19602528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EDLPA6136D | 08-JUN-2003 | | | | NO | NO | FY-6 |
| ISMAIL | SHABBIR | KOTWAL | SHABBIR | SHABBIR | SHABBIR | AMAN BUILDING NADIVES SHASHTRI CHOUK MIRAJ SANGLICHOUK MIRAJ SANGLI | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12082500-12082500-19607598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUHPK8644D | 18-SEP-1983 | | | | NO | NO | FY-7 |
| ISMAIL | SHABBIR | KOTWAL | SHABBIR | SHABBIR | SHABBIR | AMAN BUILDING NADIVES SHASHTRI CHOUK MIRAJ SANGLICHOUK MIRAJ SANGLI | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12082500-12082500-19607598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AUHPK8644D | 18-SEP-1983 | | | | NO | NO | FY-6 |
| ISMAIL | SHABBIR | KOTWAL | SHABBIR | SHABBIR | SHABBIR | AMAN BUILDING NADIVES SHASHTRI CHOUK MIRAJ SANGLICHOUK MIRAJ SANGLI | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12082500-12082500-19607598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AUHPK8644D | 18-SEP-1983 | | | | NO | NO | FY-6 |
| ROHIT | | KATARIA | PRABHU | PRABHU | PRABHU | MALIYO KA MOHALLA WARD NO 04 RATAN NAGARRATAN NAGAR | INDIA | RAJASTHAN | CHURU | 331021 | | C12081800-12081800-19647809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.75 | 08-MAR-2030 | GDQPK5340P | 12-JUL-1996 | | GALIRAVSAINI | | NO | NO | FY-6 |
| ROHIT | | KATARIA | PRABHU | PRABHU | PRABHU | MALIYO KA MOHALLA WARD NO 04 RATAN NAGARRATAN NAGAR | INDIA | RAJASTHAN | CHURU | 331021 | | C12081800-12081800-19647809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 09-AUG-2030 | GDQPK5340P | 12-JUL-1996 | | GALIRAVSAINI | | NO | NO | FY-6 |
| AKASH | KUMAR | BHARDWAJ | BIPIN | BIPIN | BIPIN | SO VIPIN KUMAR BHARDWAJ NEAR GAITRI MANDIR BELAGANJ GAYABIHARGAYTRI MANDIR BELAGANJ GAYA | INDIA | BIHAR | ARWAL | 804401 | | C12088700-12088700-19651340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DPLPB1654A | 04-OCT-1998 | | SAKSHIKUMARI | | NO | NO | FY-7 |
| MOHIT | | PAL | KHUSHIRAM | KHUSHIRAM | KHUSHIRAM | HOUSE NO 216 GALI NO 9 BLOCK G SANGAM VIHAR NEW DEHIG SANGAM VIHAR NEW DEHI | INDIA | DELHI | NEW DELHI | 110062 | | C12088800-12088800-19662521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | DBQPP7215M | 24-MAR-1994 | | RAJNIPAL | | NO | NO | FY-7 |
| MOHAMMAD | | ISMAIL | HUMAYUN | HUMAYUN | HUMAYUN | NALHATI NALHATI M NALHATI BIRBHUMBIRBHUM | INDIA | WEST BENGAL | SURI | 731243 | | C12081800-12081800-19744619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AAVPI7853G | 08-APR-1987 | | | | NO | NO | FY-7 |
| VAJA | DHAVAL | NALINBHAI | NALINBHAI | NALINBHAI | NALINBHAI | BLOCK /12 RADDP APARTMENT JUNAGADH PTC VANIARI CHOWKJUNAGADH MALIAJUNAGADH PTC VANIARI CHOWK | INDIA | GUJARAT | JUNAGADH | 362001 | | C12033200-12033200-19746212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | AKPV4444M | | | | | NO | NO | FY-6 |
| VAJA | DHAVAL | NALINBHAI | NALINBHAI | NALINBHAI | NALINBHAI | BLOCK /12 RADDP APARTMENT JUNAGADH PTC VANIARI CHOWKJUNAGADH MALIAJUNAGADH PTC VANIARI CHOWK | INDIA | GUJARAT | JUNAGADH | 362001 | | C12033200-12033200-19746212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-MAR-2030 | AKPV4444M | | | | | NO | NO | FY-6 |
| SANJAY | | GANGWAR | TOTA | TOTA | TOTA | S O TOTA RAM GANGWAR DHAKIA BAHERI DEORANIA BAREILLYUTTAR PRADESHBAHERI DEORANIA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243203 | | C12088700-12088700-19749191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AKXPG3382M | 25-DEC-1991 | | PRAVESHKUMAR I | | NO | NO | FY-6 |
| SANJAY | | GANGWAR | TOTA | TOTA | TOTA | S O TOTA RAM GANGWAR DHAKIA BAHERI DEORANIA BAREILLYUTTAR PRADESHBAHERI DEORANIA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243203 | | C12088700-12088700-19749191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AKXPG3382M | 25-DEC-1991 | | PRAVESHKUMAR I | | NO | NO | FY-6 |
| BHAVESH | DAMODAR | PATEL | NA | NA | NA | 84/B/1 MURGLO ROAD TALUKACHIKKODI NEAR SURYA HOTEL NIPANINEAR SURYA HOTEL NIPANI | INDIA | KARNATAKA | NIPANI | 591237 | | C12081600-12081600-19750341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | BWWPP8399A | 31-MAR-1989 | | POONAMPATEL | | NO | NO | FY-7 |
| HAREESH | | CHEEPI | CHEEPI | CHEEPI | CHEEPI | 1 40 7 6 HANUMAN NAGAR SATTUPALLI SATTUPALLISATTUPALLI SATTUPALLI | INDIA | TELANGANA | BHADRACHALAM | 507303 | | C12081800-12081800-19755227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CIOPC3219H | 01-OCT-1998 | | | | NO | NO | FY-7 |
| GIRISH | SHRIKRISHNA | LADDA | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | SO SHRIKRISHNA NR DATTA MANDIR HOUSING SOCIETY AMBEDOGAHOUSING SOCIETY AMBEDOGAH | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12033200-12033200-19766694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | ACOPL5509R | 09-FEB-1983 | | | | NO | NO | FY-6 |
| GIRISH | SHRIKRISHNA | LADDA | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | SO SHRIKRISHNA NR DATTA MANDIR HOUSING SOCIETY AMBEDOGAHOUSING SOCIETY AMBEDOGAH | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12033200-12033200-19766694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | ACOPL5509R | 09-FEB-1983 | | | | NO | NO | FY-6 |
| VIJAY | | SINGH | BINAMI | BINAMI | BINAMI | CHHADAWALI NEAR DHARAMSALA ALIGARH KOILALIGARH KOIL | INDIA | UTTAR PRADESH | ALIGARH | 202125 | | C12033200-12033200-19801926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MAYPS3009A | 06-MAR-1996 | | DEVENDRAKUM AR | | NO | NO | FY-6 |
| VIJAY | | SINGH | BINAMI | BINAMI | BINAMI | CHHADAWALI NEAR DHARAMSALA ALIGARH KOILALIGARH KOIL | INDIA | UTTAR PRADESH | ALIGARH | 202125 | | C12033200-12033200-19801926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MAYPS3009A | 06-MAR-1996 | | DEVENDRAKUM AR | | NO | NO | FY-7 |
| SANDEEP | BALKAR | SINGH | BALKAR | BALKAR | BALKAR | ROOM NO 2 BAREYA RAMA COMPOUND ANJELI ROAD DAMU NAGAR KANDIVALI EAST MUMBAI MUMBAI KANDIVALIEAST MU | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12088700-12088700-19802179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | FFIPS1994P | 24-FEB-1994 | | MANDEEPKAUR | | NO | NO | FY-7 |
| SUNIL | | KUMAR | BABU | BABU | BABU | WARD NO 26 RAMBAS RAM MANDIR KE PICHE TEH RAIGARH RURALCHURU SADULPURKE PICHE TEH RAIGARH RURAL | INDIA | RAJASTHAN | RATANGARH | 331023 | | C12082500-12082500-19803956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IZGPK7547M | 01-OCT-2001 | | | | NO | NO | FY-7 |
| SUNIL | | KUMAR | BABU | BABU | BABU | WARD NO 26 RAMBAS RAM MANDIR KE PICHE TEH RAIGARH RURALCHURU SADULPURKE PICHE TEH RAIGARH RURAL | INDIA | RAJASTHAN | RATANGARH | 331023 | | C12082500-12082500-19803956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | IZGPK7547M | 01-OCT-2001 | | | | NO | NO | FY-6 |
| SUNIL | | KUMAR | BABU | BABU | BABU | WARD NO 26 RAMBAS RAM MANDIR KE PICHE TEH RAIGARH RURALCHURU SADULPURKE PICHE TEH RAIGARH RURAL | INDIA | RAJASTHAN | RATANGARH | 331023 | | C12082500-12082500-19803956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | IZGPK7547M | 01-OCT-2001 | | | | NO | NO | FY-6 |
| NAVJOT | | SINGH | JASPAL | JASPAL | JASPAL | S O JASPAL SINGH HOUSE NO 401 SARUP TOWER SULLAR ROADPATIALA PATIALA PATIALASARUP TOWER SULLAR ROAD | INDIA | PUNJAB | PATIALA | 147001 | | C12088700-12088700-19807124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CSTPS0094M | 11-SEP-1986 | | RUPINDERKAUR | | NO | NO | FY-7 |
| THAMIZHVANBAN | | | SIVAGNANAM | SIVAGNANAM | SIVAGNANAM | NO 306 8 PRAVINAL KRISHNA 2ND MAIN ROAD NATESAN NAGARVIRUGAMBAKKAM CHENNAI TAMILNADU ROAD NATESAN NAG | INDIA | TAMIL NADU | CHENNAI | 600092 | | C12033200-12033200-19808594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BUPPT9475G | 20-JAN-1999 | | LAILALALA | | NO | NO | FY-7 |
| AAMIR | KAMAL | KHAN | KAMAL | KAMAL | KAMAL | HALIMA COMPLEX,SR NO - 75 , MOHAMMEDWADI ROAD , , HADPSAR , PUNE 28,NEAR RELWY CROSSING,PUNECITY,PUNE | INDIA | MAHARASHTRA | PUNE | 411028 | | C12088800-12088800-19810287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DHRPK2370B | 01-JUL-1990 | | | | NO | NO | FY-7 |
| RAMACHANDRA | R | KULKARNI | RAGHAVENDRA | RAGHAVENDRA | RAGHAVENDRA | SO RAGHAVENDRA KULKARNI NEAR PANCHAYATI OFFICE AYAHATTERHAKITI DHARWAD KARNATAKAPANCHAYATI OFFICE | INDIA | KARNATAKA | HUBLI | 580023 | | C12088700-12088700-19810746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | JWSPK5132A | 26-FEB-1999 | | VIDYARKULKARN I | | NO | NO | FY-7 |
| RITIK | | KUMAR | RAINISH | RAINISH | RAINISH | SO RAINISH KUMAR D 17 BIRLA COLONY PO PHULWARI SHARIF PS PHULWARISHARIF PHULWARIPO PHULWARI SHARIF P | INDIA | BIHAR | ANANDPUR | 801505 | | C12047200-12047200-19833428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | JGHPR0720F | 05-DEC-2001 | XXXXXXXX0490 | | | NO | NO | FY-6 |
| RITIK | | KUMAR | RAINISH | RAINISH | RAINISH | SO RAINISH KUMAR D 17 BIRLA COLONY PO PHULWARI SHARIF PS PHULWARISHARIF PHULWARIPO PHULWARI SHARIF P | INDIA | BIHAR | ANANDPUR | 801505 | | C12047200-12047200-19833428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JGHPR0720F | 05-DEC-2001 | XXXXXXXX0490 | | | NO | NO | FY-6 |
| RITIK | | KUMAR | RAINISH | RAINISH | RAINISH | SO RAINISH KUMAR D 17 BIRLA COLONY PO PHULWARI SHARIF PS PHULWARISHARIF PHULWARIPO PHULWARI SHARIF P | INDIA | BIHAR | ANANDPUR | 801505 | | C12047200-12047200-19833428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JGHPR0720F | 05-DEC-2001 | XXXXXXXX0490 | | | NO | NO | FY-7 |
| KANCHAM | | | PAVAN KUMAR REDDY | KANCHAM | KANCHAM | 2 10 MUNTI MADUGU MUNTI MADUGU GANJ-ADINIMADUGU GANJADINNE | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515731 | | C12081800-12081800-19843099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FYFPP6238F | 08-SEP-2002 | | | | NO | NO | FY-7 |
| MURUGAN | DEVA | KUMAR | NA | NA | NA | NO 6 PC 2 - 3 60 FEET ROAD | INDIA | TAMIL NADU | CHENNAI | 600054 | | C12081600-12081600-19910537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CILPD1097G | 08-OCT-1988 | | DIAVITHA | | NO | NO | FY-7 |
| MURUGAN | DEVA | KUMAR | NA | NA | NA | NO 6 PC 2 - 3 60 FEET ROAD | INDIA | TAMIL NADU | CHENNAI | 600054 | | C12081600-12081600-19910537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CILPD1097G | 08-OCT-1988 | | DIAVITHA | | NO | NO | FY-6 |
| MURUGAN | DEVA | KUMAR | NA | NA | NA | NO 6 PC 2 - 3 60 FEET ROAD | INDIA | TAMIL NADU | CHENNAI | 600054 | | C12081600-12081600-19910537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CILPD1097G | 08-OCT-1988 | | DIAVITHA | | NO | NO | FY-6 |
| AMRITPAL | | SINGH | HARI | HARI | HARI | SO HARI SINGH KARBON RUPINAGAR PUNJAB 140103,RUPNAGAR PUNJAB 140103 | INDIA | PUNJAB | ROPAR | 140103 | | C12088700-12088700-19822154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | FWZPS7201H | 08-MAR-1989 | | MANPREETKAUR | | NO | NO | FY-6 |
| MANJU | | AGRAWAL | SAJAN | SAJAN | SAJAN | 54/5A STRAND ROAD FIFTH FLOORFIFTH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700006 | | C12033200-12033200-19972569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ALBPA4747J | 15-SEP-1978 | | ASHISHAGRAWA L | | NO | NO | FY-6 |
| SUBHANKAR | | MALIK | NA | NA | NA | HUDUIKPARABONDERBRILL DANKUNIDANKUNI | INDIA | WEST BENGAL | CHINSURA | 712311 | | C12081600-12081600-19977682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BDOPM0852L | 13-JUL-1987 | | | | NO | NO | FY-6 |
| SUBHANKAR | | MALIK | NA | NA | NA | HUDUIKPARABONDERBRILL DANKUNIDANKUNI | INDIA | WEST BENGAL | CHINSURA | 712311 | | C12081600-12081600-19977682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BDOPM0852L | 13-JUL-1987 | | | | NO | NO | FY-6 |
| MUHAMMAD | | MUBARAK | MOHAMMAD | MOHAMMAD | MOHAMMAD | SO MD NISARUL WARD 04 THAULI SITAMARHI BIHARSITAMARHI SITAMARHITHAULI SITAMARHI BIHAR | INDIA | BIHAR | SITAMARHI | 843323 | | C12088700-12088700-20007739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.50 | 03-AUG-2031 | DKOPM4738M | 01-JAN-1996 | | | | NO | NO | FY-7 |
| SUSHIL | | KUMAR | SUSHIL | SUSHIL | SUSHIL | S/O ARJUN SINGH,,VILLAGE GOBINDGARH,,JUGIANA,,LUDHIANA, PUNJABGOBINDGARH,,JUGIANA,,LUDHIANA,,PUNJAB | INDIA | PUNJAB | LUDHIANA | 141017 | | C12088800-12088800-20008119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BKQPK1882M | 01-JAN-2000 | | | | NO | NO | FY-7 |
| FAROOJEN | | KHAN | IDAREESH | IDAREESH | IDAREESH | C/O IDAREESH KHAN,,WARD NO 05 BADA IMAMBADA MOHALLA BUDH BAZAR,,DATAGANJ,BUDAUN,,UTTAR PRADESHBUDH BAZ | INDIA | UTTAR PRADESH | BUDAUN | 243635 | | C12088800-12088800-20020890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KYPPK5052K | 13-JUL-2003 | | | | NO | NO | FY-7 |
| DEBASHIS | | KOLEY | ASHOK | ASHOK | ASHOK | MASAT MASAT ... | INDIA | WEST BENGAL | CHINSURA | 712701 | | C12088700-12088700-20039936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | DUAPK4909K | 03-NOV-1994 | | AMITAKOLEY | | NO | NO | FY-7 |
| PRITAM | | DAS | JAYDEB | JAYDEB | JAYDEB | KRISHNA NAGAR PURBA MEDINIPUR KRISHNANAGARCONTAIMEDINIPU R KRISHNANAGAR | INDIA | WEST BENGAL | HALDIA | 721430 | | C12088700-12088700-20050046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GMGPD4458D | 12-JAN-2002 | | JAYDEBDAS | | NO | NO | FY-7 |
| MANINRAD | | SINGH | HARSIMRAN | HARSIMRAN | HARSIMRAN | S/O HARSIMRAN SINGH,785,NEAR TELEPHONE EXCHANGE,BASANT AVENUE,LUDHIANA,PUNJABEDICHA NGE,BASANT AVENUE, | INDIA | PUNJAB | LUDHIANA | 141013 | | C12088800-12088800-20014815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | DTDPS0189K | 10-JUL-2003 | | | | NO | NO | FY-7 |
| SURAJ | | VERMA | LALTA | LALTA | LALTA | S O LATA PRASAD DAIRY NO 67 MASODDPUR DAIRY FARM VASANTKUNJ SOUTH WEST DELHIMASODDPUR DAIRY FARM VAS | INDIA | DELHI | NEW DELHI | 110070 | | C12088700-12088700-20015813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BRCPV7588L | 14-JUN-2000 | | | | NO | NO | FY-7 |
| PARDEEP | | | KUMAR | SANDHYA | SANDHYA | SANDHYA | S/O SANDHYA DASS VILLAGE GHATI BUWAN GHATI 6 KANGRAHIMACHAL PRADESHGHATI BUWAN GHATI 6 KANGRA | INDIA | HIMACHAL PRADESH | CHAMBA | 176501 | | C12088700-12088700-20222322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWLPK1198C | 04-MAR-1991 | | JAIDEEP | | NO | NO | FY-7 |
| HARIKRISHNAN | | | MANIGANDAN | HARIKRISHNAN | HARIKRISHNAN | 183 1ST CROSS NEAR GRAND CITY BAKERY VEERABHADRANAGAR VIBHUTIPURAKOTY BAKERY VEERABHADRA | INDIA | KARNATAKA | BANGALORE | 560037 | | C12088700-12088700-20270264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CRQPM9861E | 14-MAR-1987 | | | | NO | NO | FY-7 |
| ABHAYA | KUMAR | LENKA | NA | NA | NA | S/O AKSHYA LENKA KAMAKHYANAGAR GORADIA SARADEIPUR | INDIA | ORISSA | DHENKANAL | 759023 | | C12081600-12081600-20291681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | APMPL6428E | 17-MAY-1986 | | ARUNDHATILEN KA | | NO | NO | FY-6 |
| ABHAYA | KUMAR | LENKA | NA | NA | NA | S/O AKSHYA LENKA KAMAKHYANAGAR GORADIA SARADEIPUR | INDIA | ORISSA | DHENKANAL | 759023 | | C12081600-12081600-20291681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | APMPL6428E | 17-MAY-1986 | | ARUNDHATILEN KA | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM | | PRAKASH | RAKESH | RAKESH | RAKESH | S/O RAKESH KUMAR,S,SHASTRI PURAM,LAMWALA TARALA,DEHRADUN,UTTARAKHAN DITARALA,DEHRADUN,UTTARAKHAND | INDIA | UTTARAKHAND | DEHRADUN | 248008 | C12088800-12088800-20294034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUOPP0931M | 16-MAY-1993 | JEETKAUR | | NO | NO | FY-7 |
| ADITYA | | RAKESH | RAKESH | RAKESH | RAKESH | S/O RAKESH KUMAR,SHANTI NIKETAN COLONY,,PHARMACY COLLEGE ROAD,DINAPUR-CUM-KHAGAUL,DANAPUR,DANAPURCAN | INDIA | BIHAR | ANANDPUR | 801503 | C12088700-12088700-20317729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZYPR8910C | 31-MAR-1997 | | | NO | NO | FY-7 |
| JYOTSANA | CHUNNILAL | PUROHIT | CHUNNILAL | CHUNNILAL | CHUNNILAL | ROOM NO F 11 MON BIJOU F WING SECTOR 17 VASHINAVI MUMBAI THANGI WING SECTOR 17 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12082500-12082500-20341425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EKXPP5881P | 01-JUN-1997 | PARASMAL | | NO | NO | FY-7 |
| JYOTSANA | CHUNNILAL | PUROHIT | CHUNNILAL | CHUNNILAL | CHUNNILAL | ROOM NO F 11 MON BIJOU F WING SECTOR 17 VASHINAVI MUMBAI THANGI WING SECTOR 17 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12082500-12082500-20341425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | EKXPP5881P | 01-JUN-1997 | PARASMAL | | NO | NO | FY-6 |
| JYOTSANA | CHUNNILAL | PUROHIT | CHUNNILAL | CHUNNILAL | CHUNNILAL | ROOM NO F 11 MON BIJOU F WING SECTOR 17 VASHINAVI MUMBAI THANGI WING SECTOR 17 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12082500-12082500-20341425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | EKXPP5881P | 01-JUN-1997 | PARASMAL | | NO | NO | FY-6 |
| SAKTHIVEL | | RADHAKRISHNAN | RADHAKRISHNAN | RADHAKRISHNAN | RADHAKRISHNAN | 7 V.O.C STREET SINNIAMPALAYAM R G PUDUR COIMBATORECOIMBATORE SOUTHR G PUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641062 | C12033200-12033200-20358404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKNPS1109G | 20-MAR-1986 | | | NO | NO | FY-7 |
| TUSHAR | | | NA | NA | NA | 32 GULLA ROAD PANIABI MOHALLA MOHALLA - SAMALKHA PANIPATMOHALLA - SAMALKHA - PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | C12081600-12081600-20365164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AOBPT8093F | 13-OCT-1988 | | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | GYAN | GYAN | GYAN | ASNBURU RANI NAGLA,ASNLPUR UTT RANINAGA MEERUTHASTINAPURUTT RANINAGA MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250404 | C12088700-12088700-20367464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 03-AUG-2031 | ECYPK7306H | 25-JUN-1996 | | | NO | NO | FY-7 |
| MANOJ | | JAIN | KHUSHI | KHUSHI | KHUSHI | S O KHUSHI RAM A 7 YADAV PARK EXT NAJAFGARH ROADNANGLOI JAT WEST DELHI DELHI 110043PARK EXT NAJAFGAR | INDIA | DELHI | NEW DELHI | 110043 | C12010900-12010900-20602963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AWWPJ6165D | | | | NO | NO | FY-6 |
| PRAMALI | ABHAY | CHAVAN | ABHAY | ABHAY | ABHAY | SONAI BANGALA HAGAVANE ALI BEHIND GOVANDE HOSPITAL ATPOSHIVALGOAN TAL HAVELI DEHUGAONBEHIND GOVANDE HO | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412109 | C12088700-12088700-20417295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | BXDPC7400B | 24-JUN-2000 | SAVITACHAVAN | | NO | NO | FY-7 |
| TAUFIQ | | AHMAD | TANVEER | TANVEER | TANVEER | S/O TANVEER AHAMAD,2,2,7,KAIYA BAZAR,KAIPUR,SANT KABIR NAGAR,UTTAR PRADESHKABIR NAGAR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BASTI | 272173 | C12088800-12088800-20433371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CPBPA7278A | 10-JUL-1997 | | | NO | NO | FY-7 |
| KHETANI | | KARSHMA | KARIM | KARIM | KARIM | D 204 KARMADAD SOCIETY MAKURA SURAT M CORP SURATGUJARATMAJURA SURAT M CORP SURAT | INDIA | GUJARAT | SURAT | 395001 | C12088700-12088700-20441250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | JOKPK6030M | 17-SEP-1996 | RAMEEZKARIMB HASHETANI | | NO | NO | FY-6 |
| KHETANI | | KARSHMA | KARIM | KARIM | KARIM | D 204 KARMADAD SOCIETY MAKURA SURAT M CORP SURATGUJARATMAJURA SURAT M CORP SURAT | INDIA | GUJARAT | SURAT | 395001 | C12088700-12088700-20441250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-MAR-2030 | JOKPK6030M | 17-SEP-1996 | RAMEEZKARIMB HASHETANI | | NO | NO | FY-6 |
| KHETANI | | KARSHMA | KARIM | KARIM | KARIM | D 204 KARMADAD SOCIETY MAKURA SURAT M CORP SURATGUJARATMAJURA SURAT M CORP SURAT | INDIA | GUJARAT | SURAT | 395001 | C12088700-12088700-20441250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | JOKPK6030M | 17-SEP-1996 | RAMEEZKARIMB HASHETANI | | NO | NO | FY-7 |
| MOHD | | FAIZ | LAHIQ | LAHIQ | LAHIQ | NEAR MADINA MASZID AJITPUR RAMPURRAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | C12082500-12082500-20446745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AGUPF8237A | 01-JAN-1998 | | | NO | NO | FY-7 |
| MARIKUPPAM | UMASHANKAR | GIRISH KOUNDINYA | UMASHANKAR | UMASHANKAR | UMASHANKAR | SO UMASHANKAR M N PRAKRUTHI NILAYA MAIN ROAD 2ND CROSSKOLAR KARNALI RA BANGARPETN/LAYA MAIN ROA | INDIA | KARNATAKA | KOLAR | 563101 | C12088700-12088700-20456358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUYPG3312G | 07-DEC-1996 | | | NO | NO | FY-7 |
| VENKATA | SIVA | PRASAD RAO THATAVART | BULLIYYA | BULLIYYA | BULLIYYA | 1 147 B C COLONY YENDADA VISAKHAPATNAMVISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530045 | C12033200-12033200-20501887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | ABHPT7272K | 26-APR-1958 | | | NO | NO | FY-7 |
| VIVEK | | JAISWAL | SHANKAR | SHANKAR | SHANKAR | 62 A S C N MUKHERJEE ROAD HAORA CORPORATION HAORAHAORA CORPORATION HAORA | INDIA | WEST BENGAL | HOWRAH | 711107 | C12033200-12033200-20503981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AYXPJ2425R | 29-DEC-1994 | SANJUAISWAL | | NO | NO | FY-7 |
| PRASHANT | SHANKAR | PATIL | RAISHREE | RAISHREE | RAISHREE | A 102 BHOOMI SAGAR SEC 22 PLOT 112 113KAMOTHEPLOT 112 113KAMOTHE | INDIA | MAHARASHTRA | PANVEL | 410209 | C12081800-12081800-20506868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-MAR-2030 | ASUPP6835E | 28-DEC-1981 | RAISHREEPATIL | | NO | NO | FY-6 |
| PRASHANT | SHANKAR | PATIL | RAISHREE | RAISHREE | RAISHREE | A 102 BHOOMI SAGAR SEC 22 PLOT 112 113KAMOTHEPLOT 112 113KAMOTHE | INDIA | MAHARASHTRA | PANVEL | 410209 | C12081800-12081800-20506868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | ASUPP6835E | 28-DEC-1981 | RAISHREEPATIL | | NO | NO | FY-6 |
| ANKIT | MAHESH | SHAH | NA | NA | NA | D-205 KUKREJA COMPLEX BUILDING NO. 2 L.B.S. MARG BHANDUP-WESTBUILDING NO. 2 L.B.S. MARG BHANDUP-WEST MUNDAPARAMBIL | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12081600-12081600-20518116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | BFIPS5184N | 05-DEC-1984 | JINALSHAH | | NO | NO | FY-7 |
| AMBADY | | PRINCE | PRINCE | PRINCE | PRINCE | VANNAPPURAM P O VANNAPURAMD VANNAPURAM | INDIA | KERALA | KATTAPPANA | 685607 | C12081800-12081800-20519569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | CVWPA0228F | 21-FEB-2000 | ARUN PRINCE | | NO | NO | FY-6 |
| KANUPARTHI | | SESHAIAH | SUBBARAMAIAH | SUBBARAMAIAH | SUBBARAMAIAH | S O SUBBARAMAIAH 8 462 NIRMAL NAGAR NIRMAL NAGAR NEAR PARK ONGOLE ONGOLE LAWYER PET O PRAKASAMANDHRA | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | C12088700-12088700-20523158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 758.25 | 08-MAR-2030 | ALGPK0602H | 01-OCT-1961 | SREELAKSHMIKA NUPARTHI | | NO | NO | FY-6 |
| KUZHUKKAL | POLLOLUDAM | SREEKUMAR | NA | NA | NA | 5 - 2 2ND FLOOR PRABHAVATHI GARDEN APARTMENT KODICHIKKANAKALLUKAE CITY LAYOUTAPARTMENT KODICHIKKANA | INDIA | KARNATAKA | BANGALORE | 560076 | C12081600-12081600-20531041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | BDSPK9214Q | 31-MAY-1987 | | | NO | NO | FY-7 |
| SHIVANI | | TOMAR | RAVINDRA | RAVINDRA | RAVINDRA | SUDAMA NAGAR, 1233 DWARKAPURI, RILEX KE PICHE, INDORERILEX KE PICHE, INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | C12033200-12033200-20534471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BNTPT5362D | 30-OCT-1995 | | | NO | NO | FY-7 |
| PRATEEK | SUBASH | CHECKER | SUBASH | SUBASH | SUBASH | S O SUBASH CHECKER 15 SARVOTHAM PLOT NO 713 C D MARG,KHAR WEST NEAR HANUMAN MANDIR MUMBAI MUMBAIKHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | C12088700-12088700-20568324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.50 | 03-AUG-2031 | AHBPC8781C | 29-SEP-1984 | EKTACHECKER | | NO | NO | FY-7 |
| ABHISHEK | | BUTOLA | RANVEER | RANVEER | RANVEER | HNO47 SATERA PDGATERAKHAL TEHSIL RUDRAPRAYAGDISTRUDRAPRAYAG PIN246 171TEHSIL RUDRAPRAYAG | INDIA | UTTARAKHAND | LANSDOWNE | 246171 | C12088700-12088700-20627841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | EAGPB1561M | 17-MAR-1996 | CHANDRABUTOLA | | NO | NO | FY-7 |
| RAVINDRA | KUMAR | GUPTA | JAGAT | JAGAT | JAGAT | 188 A OLD GUPTA COLONY VIJAY NAGAR DELHINAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | C12044700-12044700-20659066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AAAPG2035M | 22-JUN-1950 | | | NO | NO | FY-7 |
| DIVAKAU | | PATIL | SHIVANAGOUDA | SHIVANAGOUDA | SHIVANAGOUDA | NO 08 DEVA LAXMI PARK SANMAN COLONY BEHIND NEW BUS STANDGOKUL ROAD HUBLI HUBLICOLONY BEHIND NEW BUS | INDIA | KARNATAKA | HUBLI | 580030 | C12088700-12088700-20710625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DVXPP2713L | 10-AUG-1996 | SHIVANAGOUDA PATIL | | NO | NO | FY-7 |
| PRAKASH | | MANDAVKAR | BHAGOJI | BHAGOJI | BHAGOJI | ROOM NO 59 VIJAY NAGAR SANATHAN DHARM ROADSARDAR NAGAR SION KOLIWADAGANATHAN DHARM ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12033200-12033200-20745268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ADEPM6658A | 01-JUN-1967 | PRANTAPRAKAS HMANDAVKAR | | NO | NO | FY-7 |
| PRAKASH | | MANDAVKAR | BHAGOJI | BHAGOJI | BHAGOJI | ROOM NO 59 VIJAY NAGAR SANATHAN DHARM ROADSARDAR NAGAR SION KOLIWADAGANATHAN DHARM ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12033200-12033200-20745268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ADEPM6658A | 01-JUN-1967 | PRANTAPRAKAS HMANDAVKAR | | NO | NO | FY-6 |
| PRAKASH | | MANDAVKAR | BHAGOJI | BHAGOJI | BHAGOJI | ROOM NO 59 VIJAY NAGAR SANATHAN DHARM ROADSARDAR NAGAR SION KOLIWADAGANATHAN DHARM ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12033200-12033200-20745268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ADEPM6658A | 01-JUN-1967 | PRANTAPRAKAS HMANDAVKAR | | NO | NO | FY-6 |
| AASHISH | KUMAR | GUPTA | SUBASH | SUBASH | SUBASH | S O SUBASH GUPTA BARARI BHATPAR RANI BAITALPUR DEORIAUTTAR PRADESHBHATPAR RANI BAITALPUR DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274201 | C12088700-12088700-20779127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | COOPG7834J | 01-JAN-2000 | SUMANGUPTA | | NO | NO | FY-7 |
| MATADA | RAVISWAMI | DARSHAN | RAVISWAMY | RAVISWAMY | RAVISWAMY | NANJUNDESHWARA BADAVANI SANTEBENNURU SANTEBENNURUSANTHEBENNURS ANTEBENNURU SANTEBENNURU | INDIA | KARNATAKA | CHITRADURGA | 577552 | C12088700-12088700-20796841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CONPD8455Q | | MBRAVISWAMY | | NO | NO | FY-6 |
| NUNAVATH | RAJESH | KUMAR | NUNAVATH | NUNAVATH | NUNAVATH | 2-70 RAHEEMGUDA SIRPURA CHILIPICHEDMANDAL RAHIMGUDA KOWDIPALLISIRPURA CHILIPICHED | INDIA | TELANGANA | ZAHIRABAD | 502314 | C12081800-12081800-20803997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IQKPK4884A | 14-APR-2001 | | | NO | NO | FY-6 |
| NUNAVATH | RAJESH | KUMAR | NUNAVATH | NUNAVATH | NUNAVATH | 2-70 RAHEEMGUDA SIRPURA CHILIPICHEDMANDAL RAHIMGUDA KOWDIPALLISIRPURA CHILIPICHED | INDIA | TELANGANA | ZAHIRABAD | 502314 | C12081800-12081800-20803997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IQKPK4884A | 14-APR-2001 | | | NO | NO | FY-7 |
| ABHAY | PRATAP | SINGH | KISHAN | KISHAN | KISHAN | SO KISHAN PAL SINGH 1594 GARIMA GARDEN SAHIBABADGHAZIABAD UTTAR PRADESHGARIMA GARDEN SAHIBABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | C12088700-12088700-20812330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | KMMPS1108F | 14-OCT-1998 | ANKITASINGH | | NO | NO | FY-7 |
| DHARMENDRA | | LODHA | DEVI | DEVI | DEVI | GRAMI AANTAR SUNA POST RAMPUR ANTAR SOONA GUNARAMPUR ANTAR SOONA GUNA | INDIA | MADHYA PRADESH | GUNA | 473105 | C12082500-12082500-20842043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BJGPL0900A | 15-MAR-2002 | | | NO | NO | FY-7 |
| DHARMENDRA | | LODHA | DEVI | DEVI | DEVI | GRAMI AANTAR SUNA POST RAMPUR ANTAR SOONA GUNARAMPUR ANTAR SOONA GUNA | INDIA | MADHYA PRADESH | GUNA | 473105 | C12082500-12082500-20842043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BJGPL0900A | 15-MAR-2002 | | | NO | NO | FY-6 |
| DHARMENDRA | | LODHA | DEVI | DEVI | DEVI | GRAMI AANTAR SUNA POST RAMPUR ANTAR SOONA GUNARAMPUR ANTAR SOONA GUNA | INDIA | MADHYA PRADESH | GUNA | 473105 | C12082500-12082500-20842043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BJGPL0900A | 15-MAR-2002 | | | NO | NO | FY-6 |
| NIBRAN | RASHMI | RAY | MANMATH | MANMATH | MANMATH | C/O MANMATH KUMAR RAY,AT-BAGALAGARH, PO-BAHARANA,,BAGALGARH,CUTTACK, ODISHA,754004 BAHARANA,BAGALGA | INDIA | ORISSA | CUTTACK | 754004 | C12088700-12088700-20846252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BYOPR9549A | 10-JUN-1996 | | | NO | NO | FY-7 |
| PITAMBAR | | | DHANKAR | KAILASH | KAILASH | SO KAILASH CHAND PRAGPURA JAIPUR RAJASTHAN 303107,JAIPUR RAJASTHAN 303107 | INDIA | RAJASTHAN | JAIPUR | 303107 | C12088700-12088700-20890298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | GWOPD0069M | | | | NO | NO | FY-6 |
| PHANI | VARMA | GOKARAJU | NARAYANA | NARAYANA | NARAYANA | NO 2 16TH CROSS OPP ANGEL ARCADE KAGADASAPURA MAIN ROADC V RAMAN NAGAR POMCADE KAGADASAPURA MAIN RO | INDIA | KARNATAKA | BANGALORE | 560093 | C12088700-12088700-20906107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ANTPG1602G | 09-JUN-1985 | GSRAVANTHI | | NO | NO | FY-7 |
| ANKAN | | KARMAKAPATRA | SURJENDU | SURJENDU | SURJENDU | KEOTHIAKUSA KEOT KHALISA PASCHIM MEDINIPURKEOTHIALISHAPASCHIM MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721643 | C12088700-12088700-20944028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 03-AUG-2031 | CLUPK9011M | 12-NOV-1993 | MADHUKRIKARM AHAPATRA | | NO | NO | FY-7 |
| SONU | | BARNWAL | RADHEY | RADHEY | RADHEY | B 319 G SHRI ENCLAVE PANSALI PEHLAD PUR BANGAR NORTH DELHIPEHLAD PUR BANGAR NORTH DELHI | INDIA | DELHI | NEW DELHI | 110042 | C12082500-12082500-20961160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FRCPB0488R | 12-DEC-2002 | | | NO | NO | FY-7 |
| SONU | | BARNWAL | RADHEY | RADHEY | RADHEY | B 319 G SHRI ENCLAVE PANSALI PEHLAD PUR BANGAR NORTH DELHIPEHLAD PUR BANGAR NORTH DELHI | INDIA | DELHI | NEW DELHI | 110042 | C12082500-12082500-20961160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FRCPB0488R | 12-DEC-2002 | | | NO | NO | FY-6 |
| SONU | | BARNWAL | RADHEY | RADHEY | RADHEY | B 319 G SHRI ENCLAVE PANSALI PEHLAD PUR BANGAR NORTH DELHIPEHLAD PUR BANGAR NORTH DELHI | INDIA | DELHI | NEW DELHI | 110042 | C12082500-12082500-20961160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FRCPB0488R | 12-DEC-2002 | | | NO | NO | FY-6 |
| RAHUL | | KUMAR | NA | NA | NA | WARD NO 08 MAL BHIGHMAL BHIGH | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-20963221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BZPPK9897J | 16-OCT-1993 | MADHULUKARAN I | | NO | NO | FY-6 |
| RAHUL | | KUMAR | NA | NA | NA | WARD NO 08 MAL BHIGHMAL BHIGH | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-20963221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BZPPK9897J | 16-OCT-1993 | MADHULUKARAN I | | NO | NO | FY-6 |
| RAHUL | | KUMAR | NA | NA | NA | WARD NO 08 MAL BHIGHMAL BHIGH | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-20963221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BZPPK9897J | 16-OCT-1993 | MADHULUKARAN I | | NO | NO | FY-7 |
| AKASH | | AGARWAL | ANOOP | ANOOP | ANOOP | C/O ANOOP KUMAR,7/148,CIVIL LINES,,SAKET COLONY,,BAREILLY,,BAREILLY,UTTAR PRADESHCOLONY,,BAREILLY,,BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12088800-12088800-20965900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BFMPA3656Q | 02-APR-1994 | | | NO | NO | FY-7 |
| SUDHIR | KUMAR | KESHRI | NA | NA | NA | CH 10/3 LALL MARKET GANGTOK EAST SIKKIM NEAR K P RATION SHOPSIKKIM NEAR K P RATION SHOP | INDIA | WEST BENGAL | GANGTOK | 737101 | C12081600-12081600-20991054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-MAR-2030 | AZSPK9230F | 12-OCT-1989 | MADHULKUMARI | | NO | NO | FY-6 |
| SUDHIR | KUMAR | KESHRI | NA | NA | NA | CH 10/3 LALL MARKET GANGTOK EAST SIKKIM NEAR K P RATION SHOPSIKKIM NEAR K P RATION SHOP | INDIA | WEST BENGAL | GANGTOK | 737101 | C12081600-12081600-20991054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | AZSPK9230F | 12-OCT-1989 | MADHULKUMARI | | NO | NO | FY-7 |
| SUDHIR | KUMAR | KESHRI | NA | NA | NA | CH 10/3 LALL MARKET GANGTOK EAST SIKKIM NEAR K P RATION SHOPSIKKIM NEAR K P RATION SHOP | INDIA | WEST BENGAL | GANGTOK | 737101 | C12081600-12081600-20991054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | AZSPK9230F | 12-OCT-1989 | MADHULKUMARI | | NO | NO | FY-6 |
| ASIM | KUMAR | DEVNATH | ARUN | ARUN | ARUN | SOARUN CHANDRA DEVNATH PANCHMILE PANCHMILE AUSINGA URIUM GURI SONITPURPANCHMILE PANCHMILE ALI | INDIA | ASSAM | TEZPUR | 784025 | C12088700-12088700-21024342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CKBPD8069G | 01-NOV-1998 | ARUNCHANDRA DEVNATH | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASIM | KUMAR | DEVNATH | ARUN | ARUN | ARUN | SOARUN CHANDRA DEVNATH PANCHMILE PANCHMILE ALISINGA URIUM GURI SONITPURPANCHMILE PANCHMILE ALI | INDIA | ASSAM | TEZPUR | 784025 | C12088700-12088700-21024342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CXBPD8069G | 01-NOV-1998 | ARUNCHANDRA DEVNATH | | NO | NO | FY-7 |
| SACHIN | | SHARMA | MOOL | MOOL | MOOL | MUZAFFARNAGAR SAINI ... | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12088700-12088700-21046191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 831.00 | 08-MAR-2030 | ENUPS9125J | | KAUSHALYA | | NO | NO | FY-6 |
| ENBARASAN | | | NA | NA | NA | 89 SENTHAMARAI NAGAR MANJAKUPPAM | INDIA | TAMIL NADU | CUDDALORE | 607001 | C12081600-12081600-21048029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ACSPE9530H | 24-SEP-1994 | | | NO | NO | FY-6 |
| ARUMUGAM | | RATNARAJ | NA | NA | NA | 109 G N CHETTY ROAD A3 3RD FLOOR C BLOCK T NAGARA3 3RD FLOOR C BLOCK T NAGAR | INDIA | TAMIL NADU | CHENNAI | 600017 | C12081600-12081600-21086219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AVPR2666L | 25-SEP-1979 | NAVAMANI | | NO | NO | FY-6 |
| NIKHIL | | MAHAWAR | NA | NA | NA | BUNGLOW NO 8 YASHONANDAN HOUSING SOC VIMAN NAGAR PUNE PHOENIX MALLVIMAN NAGAR PUNE PHOENIX MALL | INDIA | MAHARASHTRA | PUNE | 411014 | C12081600-12081600-21150698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BMUPM7899E | 20-AUG-1989 | RUKMANIMAH AWAR | | NO | NO | FY-6 |
| NIKHIL | | MAHAWAR | NA | NA | NA | BUNGLOW NO 8 YASHONANDAN HOUSING SOC VIMAN NAGAR PUNE PHOENIX MALLVIMAN NAGAR PUNE PHOENIX MALL | INDIA | MAHARASHTRA | PUNE | 411014 | C12081600-12081600-21150698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BMUPM7899E | 20-AUG-1989 | RUKMANIMAH AWAR | | NO | NO | FY-7 |
| NIKHIL | | MAHAWAR | NA | NA | NA | BUNGLOW NO 8 YASHONANDAN HOUSING SOC VIMAN NAGAR PUNE PHOENIX MALLVIMAN NAGAR PUNE PHOENIX MALL | INDIA | MAHARASHTRA | PUNE | 411014 | C12081600-12081600-21150698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BMUPM7899E | 20-AUG-1989 | RUKMANIMAH AWAR | | NO | NO | FY-7 |
| DEEPAK | KUMAR | SHARMA | SANTOSH | SANTOSH | SANTOSH | WARD NO 5 BRAHMPURI MOHALLA KAPREWAPREN | INDIA | RAJASTHAN | BUNDI | 323301 | C12081800-12081800-21155409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | HETPS9084E | 09-OCT-1992 | ANITAGAUTAM | | NO | NO | FY-6 |
| DEEPAK | KUMAR | SHARMA | SANTOSH | SANTOSH | SANTOSH | WARD NO 5 BRAHMPURI MOHALLA KAPREWAPREN | INDIA | RAJASTHAN | BUNDI | 323301 | C12081800-12081800-21155409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | HETPS9084E | 09-OCT-1992 | ANITAGAUTAM | | NO | NO | FY-6 |
| AKKARKI | PAMPANNA | SAMARTH | PAMPANNA | PAMPANNA | PAMPANNA | 7 1 61 279 A BAPUJI ONI BAPUJI ONI DEVADURGARAICHURBAPUJI ONI DEVADURGA | INDIA | KARNATAKA | RAICHUR HO | 584111 | C12082500-12082500-21167745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | NUAPS3536Q | 26-DEC-2002 | | | NO | NO | FY-6 |
| AKKARKI | PAMPANNA | SAMARTH | PAMPANNA | PAMPANNA | PAMPANNA | 7 1 61 279 A BAPUJI ONI BAPUJI ONI DEVADURGARAICHURBAPUJI ONI DEVADURGA | INDIA | KARNATAKA | RAICHUR HO | 584111 | C12082500-12082500-21167745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NUAPS3536Q | 26-DEC-2002 | | | NO | NO | FY-6 |
| AKKARKI | PAMPANNA | SAMARTH | PAMPANNA | PAMPANNA | PAMPANNA | 7 1 61 279 A BAPUJI ONI BAPUJI ONI DEVADURGARAICHURBAPUJI ONI DEVADURGA | INDIA | KARNATAKA | RAICHUR HO | 584111 | C12082500-12082500-21167745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NUAPS3536Q | 26-DEC-2002 | | | NO | NO | FY-7 |
| JAKIR | | HUSSAIN | MOHD | MOHD | MOHD | SO MOHD RAFEEK 13T3110 TRANS YAMUNA COLONY PHASE JAGRADEEN PURANI PRAKHARYAMUNA COLONY PHASE 2 | INDIA | UTTAR PRADESH | AGRA | 282006 | C12088700-12088700-21180014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AHQPH5928M | 25-DEC-1989 | SNSHATTATHEMA | | NO | NO | FY-7 |
| DINESHKUMAR | NYALCHAND | MARAJ | NA | NA | NA | 396 DEVSARVAS FATEHGADH-03 RAPARFATEHGADH-03 RAPAR | INDIA | GUJARAT | BHUJ | 370155 | C12081600-12081600-21204943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ETYPM8895N | 27-MAY-1999 | | | NO | NO | FY-7 |
| VAIBHAV | | SHARMA | VINOD | VINOD | VINOD | HOUSE NO 601, PLOT NO 12 71 GALI NO 26 NEAR SINDHIDHARMSHALA SHANTI NAGARGALI NO 26 NEAR SINDHI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12081800-12081800-21208264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NCCPS2571F | 20-OCT-1999 | | | NO | NO | FY-7 |
| VAIBHAV | | SHARMA | VINOD | VINOD | VINOD | HOUSE NO 601, PLOT NO 12 71 GALI NO 26 NEAR SINDHIDHARMSHALA SHANTI NAGARGALI NO 26 NEAR SINDHI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12081800-12081800-21208264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NCCPS2571F | 20-OCT-1999 | | | NO | NO | FY-6 |
| VAIBHAV | | SHARMA | VINOD | VINOD | VINOD | HOUSE NO 601, PLOT NO 12 71 GALI NO 26 NEAR SINDHIDHARMSHALA SHANTI NAGARGALI NO 26 NEAR SINDHI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12081800-12081800-21208264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | NCCPS2571F | 20-OCT-1999 | | | NO | NO | FY-6 |
| POOJA | | RANI | MANSUKH | MANSUKH | MANSUKH | D 713 BLOCK D ANAND COLONY EAST GOKALPUR GOKAL PUREAST GOKALPUR GOKAL PUR | INDIA | DELHI | NEW DELHI | 110094 | C12081800-12081800-21261202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | CDHPR5271C | | PARVESHKUMAR | | NO | NO | FY-6 |
| BIPUL | ANAND | KUMAR | SUNIL | SUNIL | SUNIL | NAGRA TOLI RANCHI RANCHI G P O O | INDIA | JHARKHAND | RANCHI | 834001 | C12088700-12088700-21275771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 08-MAR-2030 | KEKPK6433N | | MANDVIDEVI | | NO | NO | FY-6 |
| AVINASH | | MISHRA | RAMSUJAN | RAMSUJAN | RAMSUJAN | S/O RAMSUJAN MISHRA,JWALAJI,UJJRIWA,MA DHYA PRADESHPRADESH | INDIA | MADHYA PRADESH | REWA | 486003 | C12088800-12088800-21290691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GROPM4792C | 25-APR-2003 | | | NO | NO | FY-7 |
| ABHIJIT | | GANGULY | GOUTAM | GOUTAM | GOUTAM | S O GOUTAM GANGULY R 13 GOVERMENT HOUSINGGANGULY R 13 GOVERMENT HOUSING | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700110 | C12044700-12044700-21307949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ADSPG5771K | 03-SEP-1988 | | | NO | NO | FY-7 |
| AMAN | | | RAJESH | RAJESH | RAJESH | HOUSE NUMBER B 24 NEAR SHIV VATIKA MANDIR NEW NANDWANINAGAR SONIPATVATIKA MANDIR NEW NANDWANI | INDIA | HARYANA | SONEPAT | 131001 | C12081800-12081800-21314716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CYZPA5918C | 24-JUL-2000 | RAMANBHUTANI | | NO | NO | FY-7 |
| RAJU | | SARAN | SHRAVAN | SHRAVAN | SHRAVAN | C O SHRAVAN SARAN SURAJPURA TODITOLI CHAKSU TODITOLI JAIPUR RAJASTHAN TODITOLI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303903 | C12088700-12088700-21232244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KBVPS7246L | 10-MAY-1999 | | | NO | NO | FY-7 |
| INDRAKUMAR | | VALLAMKONDU | AMJANEYULU | AMJANEYULU | AMJANEYULU | D NO 20 722 A CO OPERATIVE COLONYCOLONY | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12044700-12044700-21232597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | ABGPV5031K | 10-AUG-1955 | HYMAVATHIVALL AMKONDU | | NO | NO | FY-6 |
| ANKIT | | GUPTA | BABULAL | BABULAL | BABULAL | WARD 28, SAHEBGANJ SONARPATTI CHAPRACHAPRA | INDIA | BIHAR | SONEPUR | 841301 | C12081800-12081800-21337972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DGAPG3548B | 08-JUL-2000 | | | NO | NO | FY-6 |
| ANKIT | | GUPTA | BABULAL | BABULAL | BABULAL | WARD 28, SAHEBGANJ SONARPATTI CHAPRACHAPRA | INDIA | BIHAR | SONEPUR | 841301 | C12081800-12081800-21337972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DGAPG3548B | 08-JUL-2000 | | | NO | NO | FY-6 |
| SACHIN | SAVIO | SUHAS PANHALKAR | SUHAS | SUHAS | SUHAS | EVER SHINE CHAWL HAIR BHAVANI MATA ROADAMBOLI ANDHERI WESTHAIR BHAVANI MATA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12033200-12033200-21345139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EWRPP5234R | 07-AUG-1997 | | | NO | NO | FY-7 |
| ARUMUGHAN | NIRMALA | ANUKRISHNAN | NA | NA | NA | SREEKRISHNA VILASAM KOTTAMARARA CHANDANATHOPERO PERINADCHANDANATHOPE | INDIA | KERALA | QUILON | 691014 | C12081600-12081600-21363937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CEOPA3724D | 25-SEP-1983 | MEGHAMOHANS | | NO | NO | FY-7 |
| ARUMUGHAN | NIRMALA | ANUKRISHNAN | NA | NA | NA | SREEKRISHNA VILASAM KOTTAMARARA CHANDANATHOPERO PERINADCHANDANATHOPE | INDIA | KERALA | QUILON | 691014 | C12081600-12081600-21363937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CEOPA3724D | 25-SEP-1983 | MEGHAMOHANS | | NO | NO | FY-6 |
| SUBBURAJ | | M | MUTHUMALAI | MUTHUMALAI | MUTHUMALAI | SO MUTHUMALAI 138 SOUTH PUTHU STREET TIRUCHCHENTUTIRUCHCHENDUR THOOTHUKUDI(PUTHU STREET TIRUCHCHENTUR | INDIA | TAMIL NADU | TUTICORIN | 628215 | C12088700-12088700-21395677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | GIUPM0586D | 10-APR-2000 | | | NO | NO | FY-7 |
| SADANAND | GAJANAN | BHAVASAR | GAJANAN | GAJANAN | GAJANAN | AT PO SHELAVAND TA BODWAD SHELWAD JALGAON MAHARASHTRA SHELWAD JALGAON MAHARASHTRA AT PO SHELAVAND TA BODWAD | INDIA | MAHARASHTRA | BHUSAWAL | 425310 | C12088700-12088700-21443122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | DMDPS5233C | 10-JUL-1999 | DIPAKBHAVASAR | | NO | NO | FY-6 |
| SADANAND | GAJANAN | BHAVASAR | GAJANAN | GAJANAN | GAJANAN | SHELWAD JALGAON MAHARASHTRA SHELWAD JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | BHUSAWAL | 425310 | C12088700-12088700-21443122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | DMDPS5233C | 10-JUL-1999 | DIPAKBHAVASAR | | NO | NO | FY-6 |
| SAI | RAM | CHINTHA | NA | NA | NA | 4-6-121 JAKWAR ROAD CHITHA SATYANARAYANA 4-6-121CHITHA SATYANARAYANA 4-6-121 | INDIA | TELANGANA | JAGTIAL | 505326 | C12081600-12081600-21448719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.00 | 03-AUG-2031 | AFPCP4966G | 15-MAY-1983 | | | NO | NO | FY-7 |
| RAHUL | | SACHDEVA | NA | NA | NA | 395/2 SACHDEVA GALI PARAO AREA SACHDEVA CLINICSACHDEVA CLINIC | INDIA | HARYANA | PANIPAT | 132103 | C12081600-12081600-21458569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BYZPS7375G | 07-MAR-1988 | IKANSHUKAURA | | NO | NO | FY-7 |
| CHANDRA | SEKHAR | SAHOO | BIRENDRA | BIRENDRA | BIRENDRA | SO BIRENDRA KUMAR SAHOO DARGHA BAZAR PO BUXI BAZAR,DARGHA BAZAR PO BUXI BAZAR | INDIA | ORISSA | CUTTACK | 753001 | C12088700-12088700-21480532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AYSPS2471F | 14-JAN-1974 | SASMITASAHOO | | NO | NO | FY-6 |
| PRADEEP | | KUMAR | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL HAJIPUR TALGRAM RURAL KANNAUJ UTTARPRADESH 209731TALGRAM RURAL KANNAUJ UTTAR | INDIA | UTTAR PRADESH | FATEHGARH | 209731 | C12082500-12082500-21503064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FXPK2050J | 10-JUN-1992 | | | NO | NO | FY-6 |
| PRADEEP | | KUMAR | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL HAJIPUR TALGRAM RURAL KANNAUJ UTTARPRADESH 209731TALGRAM RURAL KANNAUJ UTTAR | INDIA | UTTAR PRADESH | FATEHGARH | 209731 | C12082500-12082500-21503064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FXPK2050J | 10-JUN-1992 | | | NO | NO | FY-6 |
| PRADEEP | | KUMAR | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL HAJIPUR TALGRAM RURAL KANNAUJ UTTARPRADESH 209731TALGRAM RURAL KANNAUJ UTTAR | INDIA | UTTAR PRADESH | FATEHGARH | 209731 | C12082500-12082500-21503064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FXPK2050J | 10-JUN-1992 | | | NO | NO | FY-7 |
| CHETAN | VYANKAT | NAKTODE | VYANKAT | VYANKAT | VYANKAT | PARSODI BHANDARABHANDARA | INDIA | MAHARASHTRA | GONDIA | 441803 | C12082500-12082500-21506797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVYPN7031A | 08-OCT-1997 | | | NO | NO | FY-7 |
| LALBABU | | PRASAD | SUDARSHAN | SUDARSHAN | SUDARSHAN | S/O SUDARSHAN BIND,GAON-PANDDYPUR,SAWAR,KAMUR (BHABUA),BIHARBIHABUA,BIHAR | INDIA | BIHAR | SASARAM | 821104 | C12088800-12088800-21548095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FUUPP2782K | 08-APR-2002 | | | NO | NO | FY-7 |
| MONIKKUMAR | HIMMATLAL | SAVALIYA | HIMMATLAL | HIMMATLAL | HIMMATLAL | 213 WANIA FALIYU SONAGADH 15 TALSONGADH DISTT TAPI. 15 TALSONGADH DISTT TAPI | INDIA | GUJARAT | SURAT | 394670 | C12088700-12088700-21554473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CWJPS7208F | 05-JUN-1990 | NIRUPAMONKK UMARSAVALIYA | | NO | NO | FY-7 |
| JAYAMANGALA | SRINIVAS | ANIRUDH | SRINIVAS | SRINIVAS | SRINIVAS | 18 7 SIA PRASHANTHI NAGAR KHADI COLONY PRASHANTHI NAGARTIRUPATI URBANMAHDI COLONY PRASHANTHI NAGAR | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12081800-12081800-21560123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CPFPA3784R | 11-AUG-1998 | SRINIVASAYAM ANGALARAJARA O | | NO | NO | FY-6 |
| SURINDER | | KUMAR | GOPAL | GOPAL | GOPAL | 1735 A/B HALLO MAIRA CHANDIGARHCHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160002 | C12032200-12032200-21575193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | HSFPK3065P | | | | NO | NO | FY-6 |
| SURAJIT | | PAUL | JAY | JAY | JAY | VILLAGE KULDANGAL POST KULDANGAL P S NALAPOST KULDANGAL P S NALA | INDIA | JHARKHAND | GIRIDIH | 815355 | C12082500-12082500-21582201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FCMPP8986F | 16-NOV-2000 | | | NO | NO | FY-7 |
| SURAJIT | | PAUL | JAY | JAY | JAY | VILLAGE KULDANGAL POST KULDANGAL P S NALAPOST KULDANGAL P S NALA | INDIA | JHARKHAND | GIRIDIH | 815355 | C12082500-12082500-21582201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | FCMPP8986F | 16-NOV-2000 | | | NO | NO | FY-6 |
| SURAJIT | | PAUL | JAY | JAY | JAY | VILLAGE KULDANGAL POST KULDANGAL P S NALAPOST KULDANGAL P S NALA | INDIA | JHARKHAND | GIRIDIH | 815355 | C12082500-12082500-21582201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | FCMPP8986F | 16-NOV-2000 | | | NO | NO | FY-6 |
| GARAPAKULA | SAI | BHAVANI SHANKAR | GARAPAKULA | GARAPAKULA | GARAPAKULA | S O GARAPAKULA RAMASWAMY HOUSE NUMBER 9 4 16 MADHURABASTHI KOTHAGUDEM KOTHAGUDEMHOUSE NUMBER 9 4 16 | INDIA | TELANGANA | KOTHAGUDEM | 507101 | C12082500-12082500-21585291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NXEPS8282J | 26-MAY-1999 | | | NO | NO | FY-7 |
| DINESH | KUMAR | BAIRWA | PRABHU | PRABHU | PRABHU | HNO 98 HARIPURA KHAIANA DUNGAR KHAIANA DUGARBHAKHUNA DOONGAR TEH SAWAIDUNGAR KHAIANA DUGAR | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | C12082500-12082500-21585533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNNPB9290Q | 04-JUL-1996 | | | NO | NO | FY-7 |
| PIYUSH | | KUMAR | RAJEEV | RAJEEV | RAJEEV | SO RAJEEV KUMAR GANGA ROAD MAHNAR WARD NO 12 MAHNARVAISHALI BIHARMAHNAR WARD NO 12 MAHNAR | INDIA | BIHAR | HAJIPUR | 844506 | C12088700-12088700-21607136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | KFYPK7746Q | 01-APR-1999 | | | NO | NO | FY-7 |
| SHIVKUMAR | RANGNATH | DARBSTAWAR | PANCHULA | PANCHULA | PANCHULA | SO RANGNATH DARBSTAWAR NO3130 CIDCO NANDED KAUTHA NANDEDMAHARASHTRACIDCO NANDED KAUTHA NANDED | INDIA | MAHARASHTRA | NANDED | 431603 | C12088700-12088700-21628775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GADPD4251D | 18-JUL-2001 | | | NO | NO | FY-7 |
| C | S | PHANIRAJ | SREENIVASA | SREENIVASA | SREENIVASA | S O SREENIVASA MURTHY C G 4 6TH CROSS J P NAGAR 7TH PHASE RAMAPPA LAYOUT PUTTENAHALLU BANGALORESOUTH | INDIA | KARNATAKA | BANGALORE | 560078 | C12088700-12088700-21645140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ARRPB4682Q | 10-OCT-1972 | PRATHIBHAPN | | NO | NO | FY-6 |
| C | S | PHANIRAJ | SREENIVASA | SREENIVASA | SREENIVASA | S O SREENIVASA MURTHY C G 4 6TH CROSS J P NAGAR 7TH PHASE RAMAPPA LAYOUT PUTTENAHALLU BANGALORESOUTH | INDIA | KARNATAKA | BANGALORE | 560078 | C12088700-12088700-21645140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ARRPB4682Q | 10-OCT-1972 | PRATHIBHAPN | | NO | NO | FY-6 |
| KISHORE | | | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | NO 23 NELLAVAIKADAI STREET VELUPPALAYAM,VELUPPALAYAM | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | C12088700-12088700-21653090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EICPK4047K | 03-DEC-1993 | PRIYANKA | | NO | NO | FY-6 |
| BIMAL | | SAHA | HARIHAR | HARIHAR | HARIHAR | NEAR POLICE STATION THANAPARA RAGHUNATHGANJTHANAPARA RAGHUNATHGANJ | INDIA | WEST BENGAL | BAHARAMPUR | 742225 | C12033200-12033200-21656439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 131.25 | 08-MAR-2030 | AKIPS3804Q | | BISHALSAHA | | NO | NO | FY-6 |
| BIMAL | | SAHA | HARIHAR | HARIHAR | HARIHAR | NEAR POLICE STATION THANAPARA RAGHUNATHGANJTHANAPARA RAGHUNATHGANJ | INDIA | WEST BENGAL | BAHARAMPUR | 742225 | C12033200-12033200-21656439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 09-AUG-2030 | AKIPS3804Q | | BISHALSAHA | | NO | NO | FY-6 |
| MANISHA | | PAREEK | KRISHAN | KRISHAN | KRISHAN | 84,SHIVAM VIHAR 11,JATHOLAI,NEAR ROAD CHIRAYU HOSPITAL KE PHICHECHIRAYU HOSPITAL KE PHICHE | INDIA | RAJASTHAN | JAIPUR | 302012 | C12081800-12081800-21670846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AQUPP0256F | 18-APR-1980 | ABHAPAREEK | | NO | NO | FY-7 |
| SHWETA | | SINGH | AMIT | AMIT | AMIT | BALDIH SIWAN | INDIA | BIHAR | SONEPUR | 841233 | C12033200-12033200-21673748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 03-AUG-2031 | FQGPS3418R | 15-JUN-1977 | | | NO | NO | FY-7 |
| JAI | SINGH | RATHORE | VIKRAM | VIKRAM | VIKRAM | S O VIKRAM SINGH RATHORE RAJPUTO KA BAS GAGUNA NAGAUR RAJASTHAN. NAGAUR RAJASTHAN | INDIA | RAJASTHAN | MAKRANA | 341511 | C12088700-12088700-21683351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | CGPPR1014N | 13-JUL-1997 | MUNNIKAWAR | | NO | NO | FY-7 |
| SHREYANSH | SINGH | SENGAR | SANJAY | SANJAY | SANJAY | S O SANJAY SINGH SENGAR TAH GOPAD BANAS,BANSYA COLONEYSIDHI KOTAHAGOPAD BANAS,BANSYA COLONEY | INDIA | MADHYA PRADESH | SIDDI | 486661 | C12082500-12082500-21712686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQMPS6892D | 16-FEB-1995 | | | NO | NO | FY-7 |
| KUMARI | SHAILU | SINHA | NA | NA | NA | VILL- BADHANPURA PO- ASADHI PS-HILSAPS- HILSA | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-21716246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 08-MAR-2030 | BYHPS9266A | 01-JAN-1961 | UPENDRAPRASA DSINGH | | NO | NO | FY-6 |
| KUMARI | SHAILU | SINHA | NA | NA | NA | VILL- BADHANPURA PO- ASADHI PS-HILSAPS- HILSA | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-21716246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | BYHPS9266A | 01-JAN-1961 | UPENDRAPRASA DSINGH | | NO | NO | FY-6 |
| VISHAL | | GOYAL | UMESH | UMESH | UMESH | SO SRI UMESH GOYAL MOH KILA PO SASARAM PO SASARAM | INDIA | BIHAR | SASARAM | 821115 | C12088700-12088700-21721641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | CXTPG3560H | 10-JUN-2001 | RAHULGOYAL | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALAJI | | PERUMAL | NA | NA | NA | 228 THILAGAR NAGAR D BLOCK TONDIARPETTONDIARPET | INDIA | TAMIL NADU | CHENNAI | 600081 | | C12081600-12081600-21734261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10071.00 | 03-AUG-2031 | AOCPB8727R | 17-AUG-1986 | | | | NO | NO | FY-7 |
| BALAJI | | PERUMAL | NA | NA | NA | 228 THILAGAR NAGAR D BLOCK TONDIARPETTONDIARPET | INDIA | TAMIL NADU | CHENNAI | 600081 | | C12081600-12081600-21734261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3730.00 | 09-AUG-2030 | AOCPB8727R | 17-AUG-1986 | | | | NO | NO | FY-6 |
| BALAJI | | PERUMAL | NA | NA | NA | 228 THILAGAR NAGAR D BLOCK TONDIARPETTONDIARPET | INDIA | TAMIL NADU | CHENNAI | 600081 | | C12081600-12081600-21734261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4476.00 | 08-MAR-2030 | AOCPB8727R | 17-AUG-1986 | | | | NO | NO | FY-5 |
| SANDEEP | KUMAR | CHOUDHARY | PRITAM | PRITAM | PRITAM | HOUSE NO.2987, KUCHA NEEL KANTH, NEAR GOLCHA CINEMANDANIYA GANJ, CENTRAL DELHIKANTH, NEAR GOLCHA CINEM | INDIA | DELHI | NEW DELHI | 110002 | | C12044700-12044700-21787305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AWGPC7440Q | 26-MAY-1982 | SARITAKUMARI | | | NO | NO | FY-7 |
| NIKITA | | GARG | NA | NA | NA | H NO 214 SECTOR 22A | INDIA | CHANDIGARH | CHANDIGARH | 160009 | | C12081600-12081600-21793195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CTJPG5205P | 13-MAR-1993 | NEENAGARG | | | NO | NO | FY-7 |
| CHANCHL | | KUMARI | NA | NA | NA | WARD NO 07 KAMARUKAMARU | INDIA | JHARKHAND | DALTONGANJ | 822126 | | C12081600-12081600-21836483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQNPK8596K | 29-JAN-1969 | | | | NO | NO | FY-7 |
| CHANCHL | | KUMARI | NA | NA | NA | WARD NO 07 KAMARUKAMARU | INDIA | JHARKHAND | DALTONGANJ | 822126 | | C12081600-12081600-21836483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DQNPK8596K | 29-JAN-1969 | | | | NO | NO | FY-6 |
| CHANCHL | | KUMARI | NA | NA | NA | WARD NO 07 KAMARUKAMARU | INDIA | JHARKHAND | DALTONGANJ | 822126 | | C12081600-12081600-21836483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DQNPK8596K | 29-JAN-1969 | | | | NO | NO | FY-6 |
| KANNANMUMAR ATH | | MANIKANDAN | KUNJAN | KUNJAN | KUNJAN | 159A KANNANMUMARATH HOUSE MG KAVU PO TAGORE ROAD THIROORKAVU PO TAGORE ROAD THIROOR | INDIA | KERALA | TRICHUR | 680581 | | C12044700-12044700-21844901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BBDPM5646K | 27-MAY-1970 | | | | NO | NO | FY-6 |
| JITHIN | | DAVIS | NA | NA | NA | KALLELY HOUSE CHEMBUMUKKU THIRIKANAMA P O VAHAKALACHEMBUMUKKU THIRIKKANAA P O VAHAKALA | INDIA | KERALA | COCHIN | 682028 | | C12081600-12081600-21853931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | BMSPD0516P | | | | | NO | NO | FY-6 |
| PRATHAM | | WALIA | KAMAL | KAMAL | KAMAL | S/O KAMAL WALIA,HOUSE-8/644(GALI-2 ARYA SAMAJ ROAD,DEV NAGAR,KAROL BAGH S.O,CENTRAL DELHI,DELHIROAD | INDIA | DELHI | NEW DELHI | 110005 | | C12088800-12088800-21865335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGMPW5805H | 05-MAY-2001 | | | | NO | NO | FY-7 |
| TARUN | | PANERU | BHAIRAV | BHAIRAV | BHAIRAV | S O BHAIRAV DUTT 11 TRILOK NAGAR SHYAMA CHARAN ENCLAVEJAGEETPUR HARIDWAR HARIDWAR UTTARAKHAND 249408 | INDIA | UTTARAKHAND | HARDWAR | 249408 | | C12010900-12010900-21877239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BDVPZ9310 | 01-JUN-1992 | | | | NO | NO | FY-7 |
| SAMEER | | BACHHAR | PURN | PURN | PURN | RAIPUR CHANDAN NAGAR POST DINESHPUR RAIPURDINESHPUR RAIPUR | INDIA | UTTARAKHAND | HALDWANI | 263160 | | C12082500-12082500-21907055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZQPB2710A | 10-APR-2000 | | | | NO | NO | FY-7 |
| NARAYAN | | PANDA | BABAJI | BABAJI | BABAJI | DHULIPADA SATIBATI DHULIPADADHULIPADA | INDIA | ORISSA | BHADRAK | 756130 | | C12082500-12082500-21915649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | GFUPP0140D | 20-JAN-2002 | | | | NO | NO | FY-6 |
| NARAYAN | | PANDA | BABAJI | BABAJI | BABAJI | DHULIPADA SATIBATI DHULIPADADHULIPADA | INDIA | ORISSA | BHADRAK | 756130 | | C12082500-12082500-21915649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | GFUPP0140D | 20-JAN-2002 | | | | NO | NO | FY-6 |
| NARAYAN | | PANDA | BABAJI | BABAJI | BABAJI | DHULIPADA SATIBATI DHULIPADADHULIPADA | INDIA | ORISSA | BHADRAK | 756130 | | C12082500-12082500-21915649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GFUPP0140D | 20-JAN-2002 | | | | NO | NO | FY-7 |
| SALONI | MULCHAND | CHAURASIA | MULCHAND | MULCHAND | MULCHAND | DO MULCHAND CHAURASIA 7 SANTOSH SADAN 2ND FLOOR ROOMNO 28 1ST CARPENTER LANESANTOSH SADAN 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12088700-12088700-21918168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CGRPC7806H | 06-DEC-1999 | MANDRIKACHAU RASIYA | | | NO | NO | FY-6 |
| SALONI | MULCHAND | CHAURASIA | MULCHAND | MULCHAND | MULCHAND | DO MULCHAND CHAURASIA 7 SANTOSH SADAN 2ND FLOOR ROOMNO 28 1ST CARPENTER LANESANTOSH SADAN 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12088700-12088700-21918168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CGRPC7806H | 06-DEC-1999 | MANDRIKACHAU RASIYA | | | NO | NO | FY-6 |
| LAXMI | | JAIN | PARAS | PARAS | PARAS | HADI RANI KUNO ROAD TODARAISINGH TONKTODARAISINGH TONK | INDIA | RAJASTHAN | TONK | 304505 | | C12082500-12082500-21964631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BTCPJ2191M | 15-MAR-1995 | | | | NO | NO | FY-7 |
| LAXMI | | JAIN | PARAS | PARAS | PARAS | HADI RANI KUNO ROAD TODARAISINGH TONKTODARAISINGH TONK | INDIA | RAJASTHAN | TONK | 304505 | | C12082500-12082500-21964631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BTCPJ2191M | 15-MAR-1995 | | | | NO | NO | FY-6 |
| LAXMI | | JAIN | PARAS | PARAS | PARAS | HADI RANI KUNO ROAD TODARAISINGH TONKTODARAISINGH TONK | INDIA | RAJASTHAN | TONK | 304505 | | C12082500-12082500-21964631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BTCPJ2191M | 15-MAR-1995 | | | | NO | NO | FY-6 |
| SUDARSHAN | | BHAVIDODDI | SANJU | SANJU | SANJU | S O SANJU KUMAR 18 2 126 CHIDRICHIDRI | INDIA | KARNATAKA | BIDAR | 585403 | | C12082500-12082500-21970001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ESDPB9040Q | 01-OCT-1999 | | | | NO | NO | FY-6 |
| SUDARSHAN | | BHAVIDODDI | SANJU | SANJU | SANJU | S O SANJU KUMAR 18 2 126 CHIDRICHIDRI | INDIA | KARNATAKA | BIDAR | 585403 | | C12082500-12082500-21970001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ESDPB9040Q | 01-OCT-1999 | | | | NO | NO | FY-6 |
| SUDARSHAN | | BHAVIDODDI | SANJU | SANJU | SANJU | S O SANJU KUMAR 18 2 126 CHIDRICHIDRI | INDIA | KARNATAKA | BIDAR | 585403 | | C12082500-12082500-21970001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ESDPB9040Q | 01-OCT-1999 | | | | NO | NO | FY-7 |
| PRADEEP | | | RAMPHAL | RAMPHAL | RAMPHAL | HOUSE NO385 WARD NO16 MATU RAM COLONY FATEHABADMATU RAM COLONY FATEHABAD | INDIA | HARYANA | BHIWANI | 125050 | | C12033200-12033200-21975714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DAOPP7329Q | 05-JAN-1987 | | | | NO | NO | FY-7 |
| PRADEEP | | | RAMPHAL | RAMPHAL | RAMPHAL | HOUSE NO385 WARD NO16 MATU RAM COLONY FATEHABADMATU RAM COLONY FATEHABAD | INDIA | HARYANA | BHIWANI | 125050 | | C12033200-12033200-21975714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DAOPP7329Q | 05-JAN-1987 | | | | NO | NO | FY-6 |
| ARIHANT | KATARIYA | JAIN | KUSHAL | KUSHAL | KUSHAL | S O KUSHAL KATARIYA JAIN B 3 231 F 34 SRI KRISHNA NAGAR A BLOCKYOUSUFGUDA KHAIRATABAD HYDERABAD TELA | INDIA | TELANGANA | HYDERABAD | 500045 | | C12010900-12010900-21985730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | BEVPJ9148G | 20-JAN-1998 | | | | NO | NO | FY-6 |
| ARIHANT | KATARIYA | JAIN | KUSHAL | KUSHAL | KUSHAL | S O KUSHAL KATARIYA JAIN B 3 231 F 34 SRI KRISHNA NAGAR A BLOCKYOUSUFGUDA KHAIRATABAD HYDERABAD TELA | INDIA | TELANGANA | HYDERABAD | 500045 | | C12010900-12010900-21985730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | BEVPJ9148G | 20-JAN-1998 | | | | NO | NO | FY-6 |
| ARIHANT | KATARIYA | JAIN | KUSHAL | KUSHAL | KUSHAL | S O KUSHAL KATARIYA JAIN B 3 231 F 34 SRI KRISHNA NAGAR A BLOCKYOUSUFGUDA KHAIRATABAD HYDERABAD TELA | INDIA | TELANGANA | HYDERABAD | 500045 | | C12010900-12010900-21985730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | BEVPJ9148G | 20-JAN-1998 | | | | NO | NO | FY-7 |
| RADHESHYAM | | VISHWARMA | KEDAR | KEDAR | KEDAR | 475 HIMMAT GARH SAINTHA AMETHI SAINTHAAMETHI SAINTHA | INDIA | UTTAR PRADESH | BANTHRA | 227409 | | C12082500-12082500-22003803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | BXLPV3702K | 20-NOV-1984 | | | | NO | NO | FY-6 |
| RADHESHYAM | | VISHWARMA | KEDAR | KEDAR | KEDAR | 475 HIMMAT GARH SAINTHA AMETHI SAINTHAAMETHI SAINTHA | INDIA | UTTAR PRADESH | BANTHRA | 227409 | | C12082500-12082500-22003803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | BXLPV3702K | 20-NOV-1984 | | | | NO | NO | FY-6 |
| RADHESHYAM | | VISHWARMA | KEDAR | KEDAR | KEDAR | 475 HIMMAT GARH SAINTHA AMETHI SAINTHAAMETHI SAINTHA | INDIA | UTTAR PRADESH | BANTHRA | 227409 | | C12082500-12082500-22003803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | BXLPV3702K | 20-NOV-1984 | | | | NO | NO | FY-7 |
| TUFAN | | KUMBHAKAR | ASHOKE | ASHOKE | ASHOKE | RANCHI COLONY GANDHI MORE NEAR HEALTH WORLD HOSPITALDURGAPUR M CORPNEAR HEALTH WORLD HOSPITAL | INDIA | WEST BENGAL | BURDWAN | 713209 | | C12081800-12081800-22009563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1011.00 | 03-AUG-2031 | DRYPK6096E | 24-JUL-1996 | SOUNENKUMBH AKAR | | | NO | NO | FY-7 |
| MUKESH | | KUMAR | ISHWAR | ISHWAR | ISHWAR | 344 BARANA BABAIL ROAD PANIPATROAD PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | C12033200-12033200-22019749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BDLPK6486M | 01-NOV-1989 | | | | NO | NO | FY-7 |
| PRANAV | | REVEENDRAN | REVEENDRAN | REVEENDRAN | REVEENDRAN | PRATHEWSHAM KUDAKKALAM PERUNTHATTIL P.OPERUNTHATTIL P O CHURI BAZAR WARD NO 9 | INDIA | KERALA | CANNANORE | 670107 | | C12081800-12081800-22023721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | DICPR0310D | 08-JUL-1998 | | | | NO | NO | FY-7 |
| JYOTI | | KUMARI | LALAN | LALAN | LALAN | MADHUBANI MADHUBANI MADHUBANIBHARMANDHUBANI MADHUBANI MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | | C12033200-12033200-22047430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AVWPK4165D | 14-JAN-1986 | RAMKUMARNAY AK | | | NO | NO | FY-7 |
| SWETA | M | JAYSWAL | NA | NA | NA | A-501 OZONE ANGAN WADAJ BUS STAND TO 132 FT RING ROAD RAMDEV PIR TEKBARING ROAD RAMDEV PIR TEKRA | INDIA | GUJARAT | AHMEDABAD | 380013 | | C12081600-12081600-22086457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BAGPJ2712M | 20-JUL-1992 | | | | NO | NO | FY-6 |
| DHARAMRAJ | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | SO RAMNIWAS HOUSE NO170 RETHOI169 GURGAON HARYANA RETHOI169 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122102 | | C12088700-12088700-22091151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | CUPD2605Q | 19-JUN-1997 | PODJA | | | NO | NO | FY-6 |
| DHARAMRAJ | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | SO RAMNIWAS HOUSE NO170 RETHOI169 GURGAON HARYANA RETHOI169 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122102 | | C12088700-12088700-22091151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 09-AUG-2030 | CUPD2605Q | 19-JUN-1997 | PODJA | | | NO | NO | FY-6 |
| DHARAMRAJ | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | SO RAMNIWAS HOUSE NO170 RETHOI169 GURGAON HARYANA RETHOI169 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122102 | | C12088700-12088700-22091151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | CUPD2605Q | 19-JUN-1997 | PODJA | | | NO | NO | FY-7 |
| RAJ | | KUMAR | NA | NA | NA | H NO 58 6, NIHRI VILL NIHRI PS KARSOGPS KARSOG | INDIA | HIMACHAL PRADESH | MANDI | 175038 | | C12081600-12081600-22101265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | BGKPK6481N | | | | | NO | NO | FY-6 |
| RAJ | | KUMAR | NA | NA | NA | H NO 58 6, NIHRI VILL NIHRI PS KARSOGPS KARSOG | INDIA | HIMACHAL PRADESH | MANDI | 175038 | | C12081600-12081600-22101265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BGKPK6481N | | | | | NO | NO | FY-6 |
| KIRAN | GOVIND | JAGTAP | GOVIND | GOVIND | GOVIND | SO GOVIND JAGTAP HOUSE NO1622 GURUDATTA HOUSINGSOCIETY NEAR GURUDATTANDI622 GURUDATTA HOUSING | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | C12088700-12088700-22107941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIIPJ5439R | | GOVINDRAMCH ANDRAJAGTAP | | | NO | NO | FY-6 |
| KIRAN | GOVIND | JAGTAP | GOVIND | GOVIND | GOVIND | SO GOVIND JAGTAP HOUSE NO1622 GURUDATTA HOUSINGSOCIETY NEAR GURUDATTANDI622 GURUDATTA HOUSING | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | C12088700-12088700-22107941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AIIPJ5439R | | GOVINDRAMCH ANDRAJAGTAP | | | NO | NO | FY-6 |
| RAVINDRA | KUMAR | SHARMA | GORAKH | GORAKH | GORAKH | QR NO 40G3 SECTOR 12 C BOKARO STEEL CITYSTEEL CITY | INDIA | JHARKHAND | BOKARO | 827012 | | C12044700-12044700-22112946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BMSPS5531D | 23-OCT-1984 | | | | NO | NO | FY-7 |
| RAVINDRA | KUMAR | SHARMA | GORAKH | GORAKH | GORAKH | QR NO 40G3 SECTOR 12 C BOKARO STEEL CITYSTEEL CITY | INDIA | JHARKHAND | BOKARO | 827012 | | C12044700-12044700-22112946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | BMSPS5531D | 23-OCT-1984 | | | | NO | NO | FY-6 |
| RAVINDRA | KUMAR | SHARMA | GORAKH | GORAKH | GORAKH | QR NO 40G3 SECTOR 12 C BOKARO STEEL CITYSTEEL CITY | INDIA | JHARKHAND | BOKARO | 827012 | | C12044700-12044700-22112946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | BMSPS5531D | 23-OCT-1984 | | | | NO | NO | FY-6 |
| SHAILESH | DIGAMBAR | PANGERKAR | DIGAMBAR | DIGAMBAR | DIGAMBAR | B05, A WING, AMRUT MANTHAN CHS LTD VAKOLA PIPE LINESHANTI NAGAR SAHARA MANDIRCHS LTD VAKOLA PIPE LI | INDIA | MAHARASHTRA | MUMBAI | 400055 | | C12081800-12081800-22128564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BPAPP9573D | 11-MAY-1977 | | | | NO | NO | FY-7 |
| GOPALPRASAD | | DUBEY | PRIYANKA | PRIYANKA | PRIYANKA | S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARNIMBARK BAAG, NEAR ROHTAK | INDIA | UTTAR PRADESH | MATHURA | 281121 | | C12033200-12033200-22150102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGDPD1094M | 05-JUN-1982 | PRIYANKADUBEY | | | NO | NO | FY-6 |
| GOPALPRASAD | | DUBEY | PRIYANKA | PRIYANKA | PRIYANKA | S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARNIMBARK BAAG, NEAR ROHTAK | INDIA | UTTAR PRADESH | MATHURA | 281121 | | C12033200-12033200-22150102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGDPD1094M | 05-JUN-1982 | PRIYANKADUBEY | | | NO | NO | FY-6 |
| GOPALPRASAD | | DUBEY | PRIYANKA | PRIYANKA | PRIYANKA | S/O SUNDAR LAL DUBEY,120 NIMBARK BAAG, NEAR ROHTAKVALI VRINDAVAN BANGARNIMBARK BAAG, NEAR ROHTAK | INDIA | UTTAR PRADESH | MATHURA | 281121 | | C12033200-12033200-22150102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGDPD1094M | 05-JUN-1982 | PRIYANKADUBEY | | | NO | NO | FY-7 |
| SURAKSHITH | | | RAVIRAJ | RAVIRAJ | RAVIRAJ | 1 S BHANDARA KOTTIGE MANE MARPADI VILLAGE MUDUBIDRENMOODBIDRIMARPADI VILLAGE MUDUBIDRE | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574227 | | C12081800-12081800-22150974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CXZPS6092L | 18-SEP-1982 | ARPANBHANDAR I | | | NO | NO | FY-7 |
| RAZA | ALI | ABBAS ALI MUKADAM | ABBAS | ABBAS | ABBAS | 13TH JUBILEE MANSION 2ND FLOOR BLOCK NO.11, 1ST NAVROJI HILLROAD, CHINCHBUNDER, DONGRIBLOCK NO.11, 1 | INDIA | MAHARASHTRA | MUMBAI | 400009 | | C12033200-12033200-22153458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BCAPM1138A | 22-JAN-1991 | | | | NO | NO | FY-7 |
| ABHILASH | | SWAMI | GOPAL | GOPAL | GOPAL | BEHIND DUDI PETROL PUMP BIKANIMANO KA MOHALLA BIKANIBIKANIMANO KA MOHALLA BIKANER | INDIA | RAJASTHAN | BIKANER | 334004 | | C12081800-12081800-22164461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GXRPS0760R | 03-JAN-1994 | | | | NO | NO | FY-7 |
| SHISHUPAL | | KUSHAWAH | MR | MR | MR | S O RAM PRASAD KUSHAWAH CHIROLI CHAK RENJHACHIROLI CHAK RENJHA | INDIA | MADHYA PRADESH | GUNA | 473330 | | C12082500-12082500-22176320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KBXPK5964D | 09-FEB-2002 | | | | NO | NO | FY-7 |
| SHISHUPAL | | KUSHAWAH | MR | MR | MR | S O RAM PRASAD KUSHAWAH CHIROLI CHAK RENJHACHIROLI CHAK RENJHA | INDIA | MADHYA PRADESH | GUNA | 473330 | | C12082500-12082500-22176320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | KBXPK5964D | 09-FEB-2002 | | | | NO | NO | FY-6 |
| SHISHUPAL | | KUSHAWAH | MR | MR | MR | S O RAM PRASAD KUSHAWAH CHIROLI CHAK RENJHACHIROLI CHAK RENJHA | INDIA | MADHYA PRADESH | GUNA | 473330 | | C12082500-12082500-22176320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | KBXPK5964D | 09-FEB-2002 | | | | NO | NO | FY-6 |
| PRASAD | RAMESH | DESHMUKH | RAMESH | RAMESH | RAMESH | 129 AT PO KAUTHA TQ KANDHAR KAWTHAKAWTHA | INDIA | MAHARASHTRA | NANDED | 431646 | | C12081800-12081800-22188867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | GKVPD7100M | 05-NOV-2002 | OMPRASADDESH MUKH | | | NO | NO | FY-6 |
| PRASAD | RAMESH | DESHMUKH | RAMESH | RAMESH | RAMESH | 129 AT PO KAUTHA TQ KANDHAR KAWTHAKAWTHA | INDIA | MAHARASHTRA | NANDED | 431646 | | C12081800-12081800-22188867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | GKVPD7100M | 05-NOV-2002 | OMPRASADDESH MUKH | | | NO | NO | FY-6 |
| PRASAD | RAMESH | DESHMUKH | RAMESH | RAMESH | RAMESH | 129 AT PO KAUTHA TQ KANDHAR KAWTHAKAWTHA | INDIA | MAHARASHTRA | NANDED | 431646 | | C12081800-12081800-22188867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GKVPD7100M | 05-NOV-2002 | OMPRASADDESH MUKH | | | NO | NO | FY-7 |
| SUBHASH | KUMAR | VERMA | DAYA | DAYA | DAYA | S O DAYA RAM VERMA WARD NO 02 KAWARIYA WAS SIKAR RAJASTHANKAWARIYA WAS SIKAR RAJASTHAN | INDIA | KARNATAKA | BANGALORE | | | C12082500-12082500-22202970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BQLPV7407E | 10-JUL-2003 | | | | NO | NO | FY-6 |
| SUBHASH | KUMAR | VERMA | DAYA | DAYA | DAYA | S O DAYA RAM VERMA WARD NO 02 KAWARIYA WAS SIKAR RAJASTHANKAWARIYA WAS SIKAR RAJASTHAN | INDIA | KARNATAKA | BANGALORE | | | C12082500-12082500-22202970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BQLPV7407E | 10-JUL-2003 | | | | NO | NO | FY-6 |
| SUBHASH | KUMAR | VERMA | DAYA | DAYA | DAYA | S O DAYA RAM VERMA WARD NO 02 KAWARIYA WAS SIKAR RAJASTHANKAWARIYA WAS SIKAR RAJASTHAN | INDIA | KARNATAKA | BANGALORE | | | C12082500-12082500-22202970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BQLPV7407E | 10-JUL-2003 | | | | NO | NO | FY-7 |
| MARIMUTHU | | LOGANATHAN | MARIMUTHU | MARIMUTHU | MARIMUTHU | SO MARIMUTHU 88 VELLALAR STREET MUSIRI TALUKAABINIMANGALAMSTREET MUSIRI TALUKA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621007 | | C12088700-12088700-22220398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AGSPL9389D | 27-JAN-1988 | VISHNUPRIYA | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | PRABHUDAYAL | PATLE | PRABHUDAYAL | PRABHUDAYAL | PRABHUDAYAL | S O PRABHUDAYAL PATLE PLOT N 58 BEHIND SUPARI KARKHANA MILGIRI NAGARSB BEHIND SUPARI KARKHANA | INDIA | MAHARASHTRA | NAGPUR | 440036 | | C12088700-12088700-22229104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GB2PP6101D | 29-NOV-1999 | | | | NO | NO | FY-6 |
| BHUPESH | | PARGANIHA | NA | NA | NA | BEHIND GYATRI INSTITUTE TARUN NAGAR DAGANIYA RAIPURTARUN NAGAR DAGANIYA RAIPUR | INDIA | CHATTISGARH | RAIPUR | 492001 | | C12081600-12081600-22230536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 09-AUG-2030 | AZFPP3129B | 23-MAR-1984 | | | | NO | NO | FY-6 |
| BHUPESH | | PARGANIHA | NA | NA | NA | BEHIND GYATRI INSTITUTE TARUN NAGAR DAGANIYA RAIPURTARUN NAGAR DAGANIYA RAIPUR | INDIA | CHATTISGARH | RAIPUR | 492001 | | C12081600-12081600-22230536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 342.00 | 08-MAR-2030 | AZFPP3129B | 23-MAR-1984 | | | | NO | NO | FY-6 |
| BHUPESH | | PARGANIHA | NA | NA | NA | BEHIND GYATRI INSTITUTE TARUN NAGAR DAGANIYA RAIPURTARUN NAGAR DAGANIYA RAIPUR | INDIA | CHATTISGARH | RAIPUR | 492001 | | C12081600-12081600-22230536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 684.00 | 03-AUG-2031 | AZFPP3129B | 23-MAR-1984 | | | | NO | NO | FY-7 |
| MANJEGOWDA | | DEEPA | MANJEGOWDA | MANJEGOWDA | MANJEGOWDA | THALALTHORE VILLEGE T KODIHALLY POST KASABA HOBLIARSIKERE HASANMODIHALLY POST KASABA HOBLI | INDIA | KARNATAKA | ARSIKERE | 573101 | | C12088700-12088700-22234867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CCLPD7511G | 08-JUN-1991 | KARTHIKRP | | | NO | NO | FY-6 |
| KOTI | | PRAVEEN | KOTI | KOTI | KOTI | 4 122 MAIN BAZAR KARAVADI | INDIA | ANDHRA PRADESH | CHIRALA | 523182 | | C12081800-12081800-22243961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FPRPP4872Q | 23-OCT-1999 | | | | NO | NO | FY-6 |
| KOTI | | PRAVEEN | KOTI | KOTI | KOTI | 4 122 MAIN BAZAR KARAVADI | INDIA | ANDHRA PRADESH | CHIRALA | 523182 | | C12081800-12081800-22243961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FPRPP4872Q | 23-OCT-1999 | | | | NO | NO | FY-6 |
| KOTI | | PRAVEEN | KOTI | KOTI | KOTI | 4 122 MAIN BAZAR KARAVADI | INDIA | ANDHRA PRADESH | CHIRALA | 523182 | | C12081800-12081800-22243961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FPRPP4872Q | 23-OCT-1999 | | | | NO | NO | FY-7 |
| KUNAL | | DUARY | MANU | MANU | MANU | CO MANU RAM DUARY KAMAKHYA -- | INDIA | ASSAM | GUWAHATI | 781010 | | C12088700-12088700-22248635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | PVOPD3122E | 19-JUL-2002 | | | | NO | NO | FY-7 |
| IMTIYAZ | | AHMED | RASOOL | RASOOL | RASOOL | 11 1091 JAC M S K MILL JEELANABAD NEAR QADEERCHOWKGULBARGA M S K MILL ROADNEELANABAD NEAR QADEER | INDIA | KARNATAKA | GULBARGA | 585103 | | C12082500-12082500-22268327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DYKPA7080N | 04-JUL-2001 | | | | NO | NO | FY-7 |
| REEMA | RIKITHA | MADTHA | ISIDORE | ISIDORE | ISIDORE | 2 34 1, GREEN GARDEN CHURCH ROAD BELTHANGADY TALUKUSELTANGADIROAD BELTHANGADY TALUKU | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574214 | | C12081800-12081800-22292781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 774.00 | 03-AUG-2031 | EYOPM7489F | 02-JUL-1995 | ISIDOREMADTHA | | | NO | NO | FY-7 |
| REEMA | RIKITHA | MADTHA | ISIDORE | ISIDORE | ISIDORE | 2 34 1, GREEN GARDEN CHURCH ROAD BELTHANGADY TALUKUSELTANGADIROAD BELTHANGADY TALUKU | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574214 | | C12081800-12081800-22292781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 258.00 | 09-AUG-2030 | EYOPM7489F | 02-JUL-1995 | ISIDOREMADTHA | | | NO | NO | FY-6 |
| RAM | SINGH | YADAV | NATHU | NATHU | NATHU | NAWALPURA NAWALPURA | INDIA | RAJASTHAN | JAIPUR | 303104 | | C12081800-12081800-22307174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMQPY5344R | 29-JUL-1991 | SUSHILAYADAV | | | NO | NO | FY-7 |
| SANTHOSH | KUMAR | DEVARASETTY | GANGAIAH | GANGAIAH | GANGAIAH | 10 19 7 NABKOTAOPP SIVALAYAM SIVALAYAM | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | | C12088700-12088700-22311106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ADHPD0730H | 03-MAR-1985 | BONALAGAVYATH RI | | | NO | NO | FY-7 |
| UPASANA | | RAWAT | NA | NA | NA | A-308 DISHA WINDSOR GARDENS PANATHUR VARTHUR PANATHURVARTHUR PANATHUR PUSHPA DEEP APARTMENT NO 6 POPAT KHED ROADPOPAT KHED ROAD | INDIA | KARNATAKA | BANGALORE | 560087 | | C12081600-12081600-22315092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 643.50 | 03-AUG-2031 | AUMPR3504L | 21-JUL-1988 | N HARIRANJANR OUTRAY | | | NO | NO | FY-7 |
| PRASHANT | CHAGANLAL | AGRAWAL | NA | NA | NA | PUSHPA DEEP APARTMENT NO 6 POPAT KHED ROADPOPAT KHED ROAD | INDIA | MAHARASHTRA | AKOLA | 444101 | | C12081600-12081600-22324812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AVRPA2508B | 27-OCT-1990 | VRISHANK | | | NO | NO | FY-6 |
| PRASHANT | CHAGANLAL | AGRAWAL | NA | NA | NA | PUSHPA DEEP APARTMENT NO 6 POPAT KHED ROADPOPAT KHED ROAD | INDIA | MAHARASHTRA | AKOLA | 444101 | | C12081600-12081600-22324812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AVRPA2508B | 27-OCT-1990 | VRISHANK | | | NO | NO | FY-6 |
| NITISH | | BHARDWAJ | RAMESH | RAMESH | RAMESH | 169 2 EKTA COLONY BALONGI TEN DISTT S A S NAGARDISTT S A S NAGAR | INDIA | CHANDIGARH | CHANDIGARH | 160055 | | C12081800-12081800-22364229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AUZPB0072C | 25-OCT-1987 | | | | NO | NO | FY-7 |
| SWARN | PRATAP | SINGH | BRAJ | BRAJ | BRAJ | VILLNAGLA KHAJURI POSTKERI LABHANA LABHANA | INDIA | UTTAR PRADESH | ETAWAH | 206127 | | C12088700-12088700-22396720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKDPS3233K | 05-NOV-1997 | BRAJNANDANSI NGH | | | NO | NO | FY-7 |
| PRIYANKA | | MITTAL | NA | NA | NA | NO 1476 MODEL TOWN PHASE 3MODEL TOWN PHASE 3 | INDIA | PUNJAB | BHATINDA | 151001 | | C12081600-12081600-22430654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | BZBPM8684D | 17-NOV-1989 | | | | NO | NO | FY-6 |
| PRIYANKA | | MITTAL | NA | NA | NA | NO 1476 MODEL TOWN PHASE 3MODEL TOWN PHASE 3 | INDIA | PUNJAB | BHATINDA | 151001 | | C12081600-12081600-22430654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BZBPM8684D | 17-NOV-1989 | | | | NO | NO | FY-6 |
| PRIYANKA | | MITTAL | NA | NA | NA | NO 1476 MODEL TOWN PHASE 3MODEL TOWN PHASE 3 | INDIA | PUNJAB | BHATINDA | 151001 | | C12081600-12081600-22430654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BZBPM8684D | 17-NOV-1989 | | | | NO | NO | FY-7 |
| DEEPAK | | SAINI | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SAINI HINDUJANT SCHOOL KE PICHE RAGHOGARH WARDN 11 KASBA RAGHOGADH RAGHOGARHSCHOOL KE PIC | INDIA | MADHYA PRADESH | GUNA | 473226 | | C12082500-12082500-22443215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NPTPS9833C | 27-NOV-2002 | | | | NO | NO | FY-7 |
| DEBRAI | | MALIK | PRADIP | PRADIP | PRADIP | MADHUSUDANPUR HOOGHLY WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712302 | | C12082500-12082500-22446247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GMYPM4603P | 19-NOV-2002 | | | | NO | NO | FY-7 |
| DEBRAI | | MALIK | PRADIP | PRADIP | PRADIP | MADHUSUDANPUR HOOGHLY WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712302 | | C12082500-12082500-22446247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GMYPM4603P | 19-NOV-2002 | | | | NO | NO | FY-6 |
| DEBRAI | | MALIK | PRADIP | PRADIP | PRADIP | MADHUSUDANPUR HOOGHLY WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712302 | | C12082500-12082500-22446247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GMYPM4603P | 19-NOV-2002 | | | | NO | NO | FY-6 |
| DHANAJI | SHIVRAM | RAUT | SHIVRAM | SHIVRAM | SHIVRAM | MALI VASTI AT POST WAKESHWAR TAL KHATAV DIST SATARAWAKESHWARTAL KHATAV DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415506 | | C12081800-12081800-22470489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | ASMPR3286M | 31-DEC-1973 | ANJANARAUT | | | NO | NO | FY-7 |
| SANTOSH | PULAIAH | MOLANGURWAR | PULAIAH | PULAIAH | PULAIAH | WARD NO6 PRABHAT NAGAR ATPOSTTASRONCHA SIRONCHAGADCHIROLI MAHARASHTRATPOSTTASRONCH A SIRONCHA | INDIA | MAHARASHTRA | CHANDRAPUR | 442504 | | C12088700-12088700-22471734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | FCSPM6760G | 17-JUL-1997 | | | | NO | NO | FY-7 |
| TARUNDEEP | | MONGA | OM | OM | OM | 668 EKTA NAGAR FEROZEPUR 668 EKTA NAGAR FEROZEPUR. 668 EKTA NAGAR FEROZEPUR. | INDIA | PUNJAB | FEROZPUR | 152002 | | C12033200-12033200-22487260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | COOPM3250G | 28-SEP-1989 | | | | NO | NO | FY-7 |
| TARUNDEEP | | MONGA | OM | OM | OM | 668 EKTA NAGAR FEROZEPUR 668 EKTA NAGAR FEROZEPUR. 668 EKTA NAGAR FEROZEPUR. | INDIA | PUNJAB | FEROZPUR | 152002 | | C12033200-12033200-22487260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | COOPM3250G | 28-SEP-1989 | | | | NO | NO | FY-6 |
| TARUNDEEP | | MONGA | OM | OM | OM | 668 EKTA NAGAR FEROZEPUR 668 EKTA NAGAR FEROZEPUR. 668 EKTA NAGAR FEROZEPUR. | INDIA | PUNJAB | FEROZPUR | 152002 | | C12033200-12033200-22487260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | COOPM3250G | 28-SEP-1989 | | | | NO | NO | FY-6 |
| BISWAJIT | | DAS | CHITTA | CHITTA | CHITTA | S O CHITTA RANJAN DAS BANDEREDWA PATHALI PAHARLABHIMPUR ASSAMBANDEREDWA PATHALI PAHAR | INDIA | ASSAM | TEZPUR | 784163 | | C12088700-12088700-22496774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AUFPD2083F | 10-JAN-1992 | RIPONDAS | | | NO | NO | FY-6 |
| BISWAJIT | | DAS | CHITTA | CHITTA | CHITTA | S O CHITTA RANJAN DAS BANDEREDWA PATHALI PAHARLABHIMPUR ASSAMBANDEREDWA PATHALI PAHAR | INDIA | ASSAM | TEZPUR | 784163 | | C12088700-12088700-22496774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AUFPD2083F | 10-JAN-1992 | RIPONDAS | | | NO | NO | FY-6 |
| BISWAJIT | | DAS | CHITTA | CHITTA | CHITTA | S O CHITTA RANJAN DAS BANDEREDWA PATHALI PAHARLABHIMPUR ASSAMBANDEREDWA PATHALI PAHAR | INDIA | ASSAM | TEZPUR | 784163 | | C12088700-12088700-22496774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUFPD2083F | 10-JAN-1992 | RIPONDAS | | | NO | NO | FY-7 |
| SIDDHANT | SANJAY | THOKAL | NA | NA | NA | SONIGARA TOWNSHIP FLAT NO 502 WING I 2 KESHAVNAGAR NEAR SHANI MANDIRNEAR SHANI MANDIR | INDIA | MAHARASHTRA | PUNE | 411033 | | C12081600-12081600-22511315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BODPT2331H | 10-JUL-2000 | | | | NO | NO | FY-6 |
| SIDDHANT | SANJAY | THOKAL | NA | NA | NA | SONIGARA TOWNSHIP FLAT NO 502 WING I 2 KESHAVNAGAR NEAR SHANI MANDIRNEAR SHANI MANDIR | INDIA | MAHARASHTRA | PUNE | 411033 | | C12081600-12081600-22511315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BODPT2331H | 10-JUL-2000 | | | | NO | NO | FY-6 |
| MRITUNJAY | KUMAR | VISHWAKARMA | UMESH | UMESH | UMESH | S O UMESH PRASAD VISHWAKARMA VILL MURLIDIH PS MAHUDAMAHUDA DHANBAD JHARKHANDVILL MURLIDIH PS MAHUDA | INDIA | JHARKHAND | BALIAPUR | 828305 | | C12088700-12088700-22523995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | AVOPV6725E | 28-DEC-1992 | SUNITADEVI | | | NO | NO | FY-6 |
| MRITUNJAY | KUMAR | VISHWAKARMA | UMESH | UMESH | UMESH | S O UMESH PRASAD VISHWAKARMA VILL MURLIDIH PS MAHUDAMAHUDA DHANBAD JHARKHANDVILL MURLIDIH PS MAHUDA | INDIA | JHARKHAND | BALIAPUR | 828305 | | C12088700-12088700-22523995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | AVOPV6725E | 28-DEC-1992 | SUNITADEVI | | | NO | NO | FY-6 |
| MAYUR | ARUN | POHANE | ARUN | ARUN | ARUN | S O ARUN POHANE VIVEKANAND NAGAR WARD NEAR MATA MANDIR BALLARPUR BALLARPUR BALLARPUR CHANDRAPURMAHAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | | C12088700-12088700-22542748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 201.00 | 03-AUG-2031 | FIRPP2714M | 31-OCT-2002 | ARUNDADAJIPO HANE | | | NO | NO | FY-7 |
| POLASSERY | MURALEEDHARAN | MISHUL | MURALEEDHARAN | MURALEEDHARAN | MURALEEDHARAN | POLASSERY HOUSE PERINJANAMI | INDIA | KERALA | TRICHUR | 680686 | | C12081800-12081800-22543831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CBPM1047A | | THARAMOLPT | | | NO | NO | FY-6 |
| ABHISHEK | KUMAR | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | SO VIRENDRA KUMAR SINGH POJHI BUJURG POBHULPURPOJHI BUZURG SARAN BIHARPOJHI BUJURG POBHULPUR | INDIA | BIHAR | SONEPUR | 841415 | | C12088700-12088700-22550795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | KVPSI1200R | 08-FEB-2003 | KALAVATIDEVI | | | NO | NO | FY-7 |
| RAHUL | KUMAR | GOUTHAM CHAND | NA | NA | NA | C/O GOUTHAM CHAND NO 68 SYMBIOSIS INDRABHUTI APMT FLAT NO G4 RAMA IYENGAR ROAD V V PURAM BASAVANAGU | INDIA | KARNATAKA | BANGALORE | 560004 | | C12081600-12081600-22572269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AUUPG9230G | 10-SEP-1991 | NIKITAJAIN | | | NO | NO | FY-7 |
| MD | ABDUR | RAKIB | JAIBUN | JAIBUN | JAIBUN | RAHMAT NAGAR DAGARUA ... | INDIA | BIHAR | PURNEA | 854326 | | C12088700-12088700-22582935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDMPR1537N | 01-JAN-2000 | | | | NO | NO | FY-7 |
| VIJAY | | SHARMA | BHUVAN | BHUVAN | BHUVAN | 4 NORTHAND ROAD CIVIL LINES NORTH DELHI NORTH DELHI | INDIA | DELHI | NEW DELHI | 110054 | | C12088700-12088700-22585575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1411.50 | 03-AUG-2031 | GLIPS5365E | 03-JUL-1997 | ANANDDEVI | | | NO | NO | FY-7 |
| BALKRISHAN | | SHARMA | KAILASH | KAILASH | KAILASH | CO KAILASHCHANDRA SHARMA 264 WARD NUMBER 9 MUKHARJI NAGARDEWAS DEWAS MADHYA PRADESHWARD NUMBER 9 MU | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12088700-12088700-22594193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 444.00 | 03-AUG-2031 | FMYPS2285G | 15-MAR-1986 | RENUKA | | | NO | NO | FY-7 |
| ABINASH | SURESH | SINGH | SURESH | SURESH | SURESH | 303 3RD FLOOR SAIPRAKASH APARTMENT PADA NO 03 LOKMANYANAGARTHANE THANE NEAR KHATALAPARTMENT PADA NO | INDIA | MAHARASHTRA | THANE | 400606 | | C12081800-12081800-22598809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.75 | 08-MAR-2030 | CDHPS6889A | | SWETASINGH | | | NO | NO | FY-6 |
| ABINASH | SURESH | SINGH | SURESH | SURESH | SURESH | 303 3RD FLOOR SAIPRAKASH APARTMENT PADA NO 03 LOKMANYANAGARTHANE THANE NEAR KHATALAPARTMENT PADA NO | INDIA | MAHARASHTRA | THANE | 400606 | | C12081800-12081800-22598809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.50 | 09-AUG-2030 | CDHPS6889A | | SWETASINGH | | | NO | NO | FY-6 |
| SUBHABRATA | | GIRI | JOYDEB | JOYDEB | JOYDEB | 359/4,PURBA SINTHEE ROAD P.O-GHU,GUDAN,GANORTH 24 PARGANASROAD P.O-GHU,GUDANGA | INDIA | WEST BENGAL | KOLKATA | 700030 | | C12033200-12033200-22616739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BFVPG3611N | 28-OCT-1991 | | | | NO | NO | FY-7 |
| SUBHABRATA | | GIRI | JOYDEB | JOYDEB | JOYDEB | 359/4,PURBA SINTHEE ROAD P.O-GHU,GUDAN,GANORTH 24 PARGANASROAD P.O-GHU,GUDANGA | INDIA | WEST BENGAL | KOLKATA | 700030 | | C12033200-12033200-22616739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BFVPG3611N | 28-OCT-1991 | | | | NO | NO | FY-6 |
| SUBHABRATA | | GIRI | JOYDEB | JOYDEB | JOYDEB | 359/4,PURBA SINTHEE ROAD P.O-GHU,GUDAN,GANORTH 24 PARGANASROAD P.O-GHU,GUDANGA | INDIA | WEST BENGAL | KOLKATA | 700030 | | C12033200-12033200-22616739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BFVPG3611N | 28-OCT-1991 | | | | NO | NO | FY-6 |
| JYOTI | | GHOSH | JITENDER | JITENDER | JITENDER | MADANPUR BHADAR A 2 1928, J J COLONY MADANPUR KHADARCOLONY MADANPUR KHADAR | INDIA | DELHI | NEW DELHI | 110076 | | C12081800-12081800-22629695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BZBPG2125F | 25-JUN-1998 | | | | NO | NO | FY-7 |
| RAVISHANKAR | H | V | HARALAHALLY | HARALAHALLY | HARALAHALLY | CHALUVANARAYANA SWAMY NILAYA HARALAHALLI VIDYANAGAR HASSANHASAN KARNATAKAHARALAHALLI VIDYANAGAR HAS | INDIA | KARNATAKA | HASSAN | 573202 | | C12033200-12033200-22630648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | BPQPR4985F | 02-DEC-1991 | HARSHITHAK | | | NO | NO | FY-6 |
| RAVISHANKAR | H | V | HARALAHALLY | HARALAHALLY | HARALAHALLY | CHALUVANARAYANA SWAMY NILAYA HARALAHALLI VIDYANAGAR HASSANHASAN KARNATAKAHARALAHALLI VIDYANAGAR HAS | INDIA | KARNATAKA | HASSAN | 573202 | | C12033200-12033200-22630648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | BPQPR4985F | 02-DEC-1991 | HARSHITHAK | | | NO | NO | FY-6 |
| RAVINDER | GILL | SINGH | MOHAN | MOHAN | MOHAN | HOUSE NO 3555 FIRST FLOOR SECTOR 31 D CHANDIGARHSECTOR 31 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | C12033200-12033200-22683601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AXIPG1407C | 16-MAR-1979 | | | | NO | NO | FY-6 |
| JASMEET | SINGH | GANDHI | JASWINDER | JASWINDER | JASWINDER | ABOVE OBC BANK RAVINAGAR , MUGHALSARIACHANDAULI , UTTAR PRADESHRAVI NAGAR , MUGHALSARAI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | | C12033200-12033200-22695330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | CTOPG8336G | 03-MAY-2000 | | | | NO | NO | FY-6 |
| JASMEET | SINGH | GANDHI | JASWINDER | JASWINDER | JASWINDER | ABOVE OBC BANK RAVINAGAR , MUGHALSARIACHANDAULI , UTTAR PRADESHRAVI NAGAR , MUGHALSARAI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | | C12033200-12033200-22695330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CTOPG8336G | 03-MAY-2000 | | | | NO | NO | FY-6 |
| JASMEET | SINGH | GANDHI | JASWINDER | JASWINDER | JASWINDER | ABOVE OBC BANK RAVINAGAR , MUGHALSARIACHANDAULI , UTTAR PRADESHRAVI NAGAR , MUGHALSARAI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | | C12033200-12033200-22695330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | CTOPG8336G | 03-MAY-2000 | | | | NO | NO | FY-7 |
| VENKATESH | | VIKASA | VENKATESH | VENKATESH | VENKATESH | S O VENKATESH K 538 1 HONDA CIRCLE DAVAL PETE DAVANAGEREDAVANAGERE DAVANGERECIRCLE DAVAL PETE DAVANA | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12088700-12088700-22698389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BIWPV2110D | 27-FEB-1996 | JAYANTHI | | | NO | NO | FY-7 |
| VENKATESH | | VIKASA | VENKATESH | VENKATESH | VENKATESH | S O VENKATESH K 538 1 HONDA CIRCLE DAVAL PETE DAVANAGEREDAVANAGERE DAVANGERECIRCLE DAVAL PETE DAVANA | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12088700-12088700-22698389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | BIWPV2110D | 27-FEB-1996 | JAYANTHI | | | NO | NO | FY-6 |
| VENKATESH | | VIKASA | VENKATESH | VENKATESH | VENKATESH | S O VENKATESH K 538 1 HONDA CIRCLE DAVAL PETE DAVANAGEREDAVANAGERE DAVANGERECIRCLE DAVAL PETE DAVANA | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12088700-12088700-22698389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | BIWPV2110D | 27-FEB-1996 | JAYANTHI | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANKALP | | NAYAK | NA | NA | NA | T-1-2-A-3 KUSTARKAR VATIKA KUSTRKAR NAGRI KUSTRKAR NAGRI PANAJIKUSTRKAR NAGRI PANAJI | INDIA | GOA | PANAJI | 403401 | C12081600-12081600-22707870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | BQDPN6991H | 25-MAY-1996 | | | NO | NO | FY-7 |
| ADITYA | | | RAMPRTAP | RAMPRTAP | RAMPRTAP | S O RAM PRTAP KOTA SANGOD ROAD WARD NO 13 KAITHOON KOTA RAJASTHAN 325001WARD NO 13 KAITHOON KOTA RAJ | INDIA | RAJASTHAN | KAITHUN | 325001 | C12010900-12010900-22708272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | CQVPA2830B | 08-DEC-1990 | DIVYABAGDI | | NO | NO | FY-6 |
| ADITYA | | | RAMPRTAP | RAMPRTAP | RAMPRTAP | S O RAM PRTAP KOTA SANGOD ROAD WARD NO 13 KAITHOON KOTA RAJASTHAN 325001WARD NO 13 KAITHOON KOTA RAJ | INDIA | RAJASTHAN | KAITHUN | 325001 | C12010900-12010900-22708272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | CQVPA2830B | 08-DEC-1990 | DIVYABAGDI | | NO | NO | FY-6 |
| ADITYA | | | RAMPRTAP | RAMPRTAP | RAMPRTAP | S O RAM PRTAP KOTA SANGOD ROAD WARD NO 13 KAITHOON KOTA RAJASTHAN 325001WARD NO 13 KAITHOON KOTA RAJ | INDIA | RAJASTHAN | KAITHUN | 325001 | C12010900-12010900-22708272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CQVPA2830B | 08-DEC-1990 | DIVYABAGDI | | NO | NO | FY-7 |
| SUNDRESH | | | RICHARD | SUNDRESH | SUNDRESH | SUNDRESH | S/O SUNDARESH,1446/1,YADAVANA HALLI,BANGALORE,KARNATAKA HALLI,BANGALORE,KARNATAK A | INDIA | KARNATAKA | CHIKBALLAPUR | 562107 | C12088800-12088800-22718574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CRKPR1425E | 31-OCT-1997 | | | NO | NO | FY-7 |
| RUSHABH | NANDAKISHOR | AGRAWAL | NANDAKISHOR | NANDAKISHOR | NANDAKISHOR | NEAR GRAMPANCHAYAT AZAD CHOWK LONIKAKDN PUNENAHARASHTRACHOUK LONIKAKDN PUNE | INDIA | MAHARASHTRA | PUNE | 411047 | C12088700-12088700-22732091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BSKPA3223P | 10-OCT-1997 | | ASHISHNANDANI SHORAGARAWAL | NO | NO | FY-6 |
| DEBJIT | | | SINGHA | ARUN | ARUN | ARUN | S/O ARUN KUMAR SINGHA GOBINDA DHAM GOBINDA DHAM BANKURAWEST BENGALDHAM GOBINDA DHAM BANKURA | INDIA | WEST BENGAL | BANKURA | 722169 | C12088700-12088700-22733884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FIQPS8571E | 22-SEP-1994 | SUPRIYASINGHA | | NO | NO | FY-7 |
| THIRUNAVUKKA RASU | | | MURAUTHARAN | NA | NA | NA | 1 RAJAPPAN MUDALI STREET OLD VANDIPALAYAMOLD VANDIPALAYAM | INDIA | TAMIL NADU | CUDDALORE | 607004 | C12081600-12081600-22738428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 09-AUG-2030 | BLTPM7224F | 03-APR-1989 | | THIRUNAVUKKA RASU | NO | NO | FY-6 |
| THIRUNAVUKKA RASU | | | MURAUTHARAN | NA | NA | NA | 1 RAJAPPAN MUDALI STREET OLD VANDIPALAYAMOLD VANDIPALAYAM | INDIA | TAMIL NADU | CUDDALORE | 607004 | C12081600-12081600-22738428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 712.50 | 08-MAR-2030 | BLTPM7224F | 03-APR-1989 | | THIRUNAVUKKA RASU | NO | NO | FY-6 |
| THIRUNAVUKKA RASU | | | MURAUTHARAN | NA | NA | NA | 1 RAJAPPAN MUDALI STREET OLD VANDIPALAYAMOLD VANDIPALAYAM | INDIA | TAMIL NADU | CUDDALORE | 607004 | C12081600-12081600-22738428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1425.00 | 03-AUG-2031 | BLTPM7224F | 03-APR-1989 | | THIRUNAVUKKA RASU | NO | NO | FY-7 |
| CHANDRA | SEKHAR | MAITY | LALIT | LALIT | LALIT | KESHIARI TAL KESHIARI KESHIARI TAL KESHIARIKESHIARI PASCHIM MEDINIPURKESHIARI TAL KESHIARI | INDIA | WEST BENGAL | HALDIA | 721133 | C12088700-12088700-22746345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | ANIPM4086L | 19-DEC-1980 | DEBAYANMAITY | | NO | NO | FY-7 |
| AASHISH | D | PONNACHAN | NA | NA | NA | AASHISH VILLA ARCHAL NEDIYARA PO AYIRANELOOR VILLAGEARCHAL KOLLAM ANCHALNEDIYARA PO AYIRANELOOR VILL | INDIA | KERALA | QUILON | 691306 | C12081600-12081600-22752400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | EYCPP1023F | 20-MAY-1994 | | | NO | NO | FY-6 |
| AASHISH | D | PONNACHAN | NA | NA | NA | AASHISH VILLA ARCHAL NEDIYARA PO AYIRANELOOR VILLAGEARCHAL KOLLAM ANCHALNEDIYARA PO AYIRANELOOR VILL | INDIA | KERALA | QUILON | 691306 | C12081600-12081600-22752400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | EYCPP1023F | 20-MAY-1994 | | | NO | NO | FY-6 |
| AASHISH | D | PONNACHAN | NA | NA | NA | AASHISH VILLA ARCHAL NEDIYARA PO AYIRANELOOR VILLAGEARCHAL KOLLAM ANCHALNEDIYARA PO AYIRANELOOR VILL | INDIA | KERALA | QUILON | 691306 | C12081600-12081600-22752400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | EYCPP1023F | 20-MAY-1994 | | | NO | NO | FY-7 |
| KENCHAPPA | RAMAPPA | ARUN KUMAR | NA | NA | NA | SON OF K RAMAPPA MUTHYALAMMA TEMPLE STREET OPP P BUNK PAVAGADAMUTHYALAMMA TEMPLE STREET OPP P BUNK P | INDIA | KARNATAKA | KUDUR | 561202 | C12081600-12081600-22768140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYEPA5276A | 25-MAY-1990 | | | NO | NO | FY-7 |
| ANKIT | | | KUMAR | ASHWANI | ASHWANI | ASHWANI | S O ASHWANI KUMAR WARD NO 3 V P O BELA TEHSIL NADAUN BELA 1638 HAMIRPUR HIMACHAL PRADESHP O BELA TEH | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177033 | C12082500-12082500-22784111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IQMPK7429B | 17-MAR-2000 | | | NO | NO | FY-7 |
| VIKRAM | | | PRASAD | MEWA | MEWA | MEWA | A45 GALI NO2 SAINIK VIHAR PART2 MOHAN GARDEN UTTAMNAGARPART2 MOHAN GARDEN UTTAM | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-22785661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DNUPP3151Q | 20-JUN-1998 | MALTIDEVI | | NO | NO | FY-7 |
| SHANKAR | | | GOWRI | M | M | M | SO SOUNDIRARAJAN 124 THENNAMPALAYAM COLONYTIRUPPUR TIRUPPURTHENNAMPALAYAM COLONY | INDIA | TAMIL NADU | COIMBATORE | 641604 | C12088700-12088700-22797751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 655.50 | 03-AUG-2031 | BWSPG2215A | 01-AUG-1989 | | SANGEETHAKITT USAMY | NO | NO | FY-7 |
| PRITAM | KUMAR | UDAYPURIYA | MURARI | MURARI | MURARI | SO MURARI LAL AGRAWAL PURAB BAJAR MANOHAR HIGH SCHOOLWARD NO19 SAHARSA SAHARSABAJAR MANOHAR HIGH SCH | INDIA | BIHAR | SAHARSA | 852201 | C12088700-12088700-22804035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AJOPU2901M | 27-JUL-2000 | | MURARILALAGR AWAL | NO | NO | FY-7 |
| SAMIR | MANUBHAI | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | S/04 GOBAI MAHESHWARI CHS LTD PLOT NO 80 RSC 48 GORAIOP PRAGATI VIDHYALAYPLOT NO 80 RSC 48 GORAIOP P | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12033200-12033200-22809778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AMYPP6107B | 29-NOV-1978 | HEENAAHMAD | | NO | NO | FY-7 |
| N ALLALA | YOGEESWARA | REDDY | SIVA | SIVA | SIVA | 3 168 KOWLURU PANYAM .... | INDIA | ANDHRA PRADESH | KURNOOL | 518112 | C12088700-12088700-22820735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 201.00 | 03-AUG-2031 | BNVPP2662M | 14-JUN-2001 | N SHIVANAGIREDDY | | NO | NO | FY-7 |
| RISHABH | | | SHARMA | ARUN | ARUN | ARUN | ANDHAWA KALISHAMBI UTTAR PRADESHUTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212216 | C12082500-12082500-22821194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NBUPS9246H | 01-JAN-2001 | | | NO | NO | FY-7 |
| RISHABH | | | SHARMA | ARUN | ARUN | ARUN | ANDHAWA KALISHAMBI UTTAR PRADESHUTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212216 | C12082500-12082500-22821194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NBUPS9246H | 01-JAN-2001 | | | NO | NO | FY-6 |
| HRIDYANAND | | | GUPTA | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA GUPTA CHANDRAUTA CHANDRAVTACHANDRAUTA CHANDRAVTA | INDIA | UTTAR PRADESH | DEORIA | 274401 | C12082500-12082500-22838711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | DPVPG4326A | 07-MAY-2002 | | | NO | NO | FY-6 |
| HRIDYANAND | | | GUPTA | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA GUPTA CHANDRAUTA CHANDRAVTACHANDRAUTA CHANDRAVTA | INDIA | UTTAR PRADESH | DEORIA | 274401 | C12082500-12082500-22838711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | DPVPG4326A | 07-MAY-2002 | | | NO | NO | FY-7 |
| HRIDYANAND | | | GUPTA | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA GUPTA CHANDRAUTA CHANDRAVTACHANDRAUTA CHANDRAVTA | INDIA | UTTAR PRADESH | DEORIA | 274401 | C12082500-12082500-22838711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | DPVPG4326A | 07-MAY-2002 | | | NO | NO | FY-6 |
| NITIKA | | | | NA | NA | NA | K-74 GALI NO-4 WAZIRABAD VILLAGE NEAR HANUMAN MANDIRNEAR HANUMAN MANDIR | INDIA | DELHI | NEW DELHI | 110084 | C12081600-12081600-22857944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 442.50 | 03-AUG-2031 | ALQPN3564K | 24-JUN-1991 | | | NO | NO | FY-7 |
| NITIKA | | | | NA | NA | NA | K-74 GALI NO-4 WAZIRABAD VILLAGE NEAR HANUMAN MANDIRNEAR HANUMAN MANDIR | INDIA | DELHI | NEW DELHI | 110084 | C12081600-12081600-22857944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.25 | 08-MAR-2030 | ALQPN3564K | 24-JUN-1991 | | | NO | NO | FY-6 |
| NITIKA | | | | NA | NA | NA | K-74 GALI NO-4 WAZIRABAD VILLAGE NEAR HANUMAN MANDIRNEAR HANUMAN MANDIR | INDIA | DELHI | NEW DELHI | 110084 | C12081600-12081600-22857944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.50 | 09-AUG-2030 | ALQPN3564K | 24-JUN-1991 | | | NO | NO | FY-6 |
| ILAVENI | | | SANJEEV | ILAVENI | ILAVENI | ILAVENI | 4 5 710 SADAR BAZAR OPP JAIN MANDIR BOLARUM SECUNDRABADMANDIR BOLARUM SECUNDRABAD | INDIA | TELANGANA | HYDERABAD | 500010 | C12081800-12081800-22874453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KYHPS1745F | 11-MAY-2000 | | | NO | NO | FY-7 |
| VIVEK | KUMAR | CHOURASIA | AJIT | AJIT | AJIT | SO AJIT KUMAR CHAURASIA RAIGANJ ROAD D KATRAS BAZARNEAR RAJENDRA CLUB NIRAGANJ ROA D KATRAS BAZAR BS NEAR KOTWARI PLAT AZAD WARD NO 15 HAKIM | INDIA | JHARKHAND | BALIAPUR | 828114 | C12088700-12088700-22886231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BEFPC8163N | 01-JAN-1993 | | SUSHMITACHOU RASIA | NO | NO | FY-6 |
| AYUSH | | | SHARMA | DILIP | DILIP | DILIP | KALKASRGADN NP MUNGELIAZAD WARD NO 15 HAKIM NAGAR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495224 | C12033200-12033200-22894533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | IYZPS5213H | 11-JAN-1999 | | ASTHASHARMA | NO | NO | FY-7 |
| AJAY | SINGH | BHIL | DHEERAP | DHEERAP | DHEERAP | GRAM UMARTHANA GUNA CHACHAURAGUNA CHACHAURA | INDIA | MADHYA PRADESH | GUNA | 473118 | C12082500-12082500-22918951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETYPB4451D | 18-AUG-1999 | | | NO | NO | FY-7 |
| AJAY | SINGH | BHIL | DHEERAP | DHEERAP | DHEERAP | GRAM UMARTHANA GUNA CHACHAURAGUNA CHACHAURA | INDIA | MADHYA PRADESH | GUNA | 473118 | C12082500-12082500-22918951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ETYPB4451D | 18-AUG-1999 | | | NO | NO | FY-6 |
| AJAY | SINGH | BHIL | DHEERAP | DHEERAP | DHEERAP | GRAM UMARTHANA GUNA CHACHAURAGUNA CHACHAURA | INDIA | MADHYA PRADESH | GUNA | 473118 | C12082500-12082500-22918951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ETYPB4451D | 18-AUG-1999 | | | NO | NO | FY-6 |
| NEELESH | NITHYANANDA | ACHARYA | NITHYANANDA | NITHYANANDA | NITHYANANDA | 7 2 32 VADIRAJ ROAD UDUPI BACK ROAD OF VENKATRAMANTEMPLEBACK ROAD OF VENKATRAMAN | INDIA | KARNATAKA | UDUPI | 576101 | C12088700-12088700-22924707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | DLHPA0959R | 01-FEB-2001 | | SAPNANACHARY A | NO | NO | FY-7 |
| SHAMBHU | | | KUMAR | RAM | RAM | RAM | S/O RAM DIWAL SAH,NANPUR,SITAMARHI,BIHAR | INDIA | BIHAR | SITAMARHI | 843333 | C12088800-12088800-22933149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HFOPK9819F | 12-JAN-2000 | | ANJAUDEVI | NO | NO | FY-7 |
| SHUBHAM | | | RASTOGI | LOKESH | LOKESH | LOKESH | BLOCK A, GALI NO 5, MORADABAD, GOVIND NAGAR, MORADABADGOVIND NAGAR, MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12033200-12033200-22946908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CGUPR4097N | 03-FEB-1995 | SAKSHIRASTOGI | | NO | NO | FY-7 |
| MUSTAFA | ABBASBHAI | LOKAT | ABBASBHAI | ABBASBHAI | ABBASBHAI | HANUMAN NI DERI PASE KANSARA BAJARA SAVARI KUNDLA AMRELIGUJARATBAJARA SAVAR KUNDLA AMRELI | INDIA | GUJARAT | BHAVNAGAR | 364515 | C12088700-12088700-22982251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 03-AUG-2031 | BIQPL8414A | 08-JAN-2000 | | LOKATAMMARA BBASBHAI | NO | NO | FY-7 |
| NILESH | | | CHOUDHARY | LT | LT | LT | A1 195 NEW KONDLI MAYUR VIHAR1 MAYUR VIHAR PHASE2 EAST DELHIDELHIMAYUR VIHAR PHASE2 EAST DELHI | INDIA | DELHI | NEW DELHI | 110096 | C12033200-12033200-22986627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AUTPC0925D | 27-MAR-1994 | NDHAKUMARI | | NO | NO | FY-7 |
| AMARENDRA | | | SAHU | SANTOSH | SANTOSH | SANTOSH | S O SANTOSH KUMAR SAHU SASTRI NAGAR MAIN ROAD NEARRANGUNIBANDHA STREETSASTRI NAGAR MAIN ROAD NEAR | INDIA | ORISSA | BERHAMPUR | 760002 | C12088700-12088700-22987673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | LMOPS6772N | 14-SEP-2000 | | | NO | NO | FY-7 |
| SAVEEN | | | CHOUDHARY | NARESH | NARESH | NARESH | E 15 MANGLA PURI VILLAGE SOUTH WEST DELHISOUTH WEST DELHI | INDIA | DELHI | NEW DELHI | 110045 | C12082500-12082500-22989198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | APYPC8720N | 10-SEP-1992 | | | NO | NO | FY-7 |
| AMRAT | | | SINGH | AMAR | AMAR | AMAR | S O AMAR CHANDRA JANAKPURA ATAGAON MADHOGARH ATAGAON JALAUN UTTAR PRADESH ATAGAON JALAUN UTTAR PRADE | INDIA | UTTAR PRADESH | ORAI | 285121 | C12088700-12088700-23001256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | EEYPS6318B | 10-JAN-1989 | RITA | | NO | NO | FY-7 |
| KARAN | | | SINGH | GANGARAM | GANGARAM | GANGARAM | MANDIR KA PAS PIPLIYA KALAN PEEPLIYA KALANPEEPLIYA KALAN | INDIA | RAJASTHAN | JHALAWAR | 326514 | C12044700-12044700-23018790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PCHPS3322M | 01-JAN-1960 | | | NO | NO | FY-7 |
| KARAN | | | SINGH | GANGARAM | GANGARAM | GANGARAM | MANDIR KA PAS PIPLIYA KALAN PEEPLIYA KALANPEEPLIYA KALAN | INDIA | RAJASTHAN | JHALAWAR | 326514 | C12044700-12044700-23018790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | PCHPS3322M | 01-JAN-1960 | | | NO | NO | FY-6 |
| AMBIKA | | | | NAGARAJU | NAGARAJU | NAGARAJU | W/O RAJAPPA T 30881753 MAHAMASTRA STREET NEARANJANEYA TEMPLE NEILAMANGALAMAMAHARASTRA STREET NEAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | C12088700-12088700-23017781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | CNAPA2460D | 16-DEC-1988 | RAJAPPAT | | NO | NO | FY-6 |
| AMBIKA | | | | NAGARAJU | NAGARAJU | NAGARAJU | W/O RAJAPPA T 30881753 MAHAMASTRA STREET NEARANJANEYA TEMPLE NEILAMANGALAMAMAHARASTRA STREET NEAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | C12088700-12088700-23017781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | CNAPA2460D | 16-DEC-1988 | RAJAPPAT | | NO | NO | FY-6 |
| KUMAR | | | RAUSHAN | PHUDAN | PHUDAN | PHUDAN | 1006 GAYATRINAGARBIACHUBHAI KA KUANKW VATVA,KA KUANKW VATVA | INDIA | GUJARAT | GANDHI NAGAR | 382240 | C12088700-12088700-23031591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEXPR3410P | 15-NOV-1987 | VINITARAUSHAN JHA | | NO | NO | FY-7 |
| MAMTA | | | | HARI | HARI | HARI | D O HARI RISHAN BHADU BHADUVAS BHERIGA SHIVNAGAR KALLA MOTAI JODHPUR RAJASTHAN 342301BHADUVAS BHERIG | INDIA | RAJASTHAN | JODHPUR | 342301 | C12033200-12033200-23060989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 474.00 | 03-AUG-2031 | FRCPM2807K | 05-JUL-2001 | SUMITRA | | NO | NO | FY-7 |
| SHIVKUMAR | RAMESHCHAND RA | TIWARI | RAMESH | RAMESH | RAMESH | SO RAMESHCHANDRA TIWARI NEAR POWAI ENGLISH SCHOOL SHOP NO2 JEEVANDEEP SOC CHANTANYAPOWAI ENGLISH SCH | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12088700-12088700-23068345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BZPPT5999C | | USHADEVIRAME SHCHANDRATIW ARI | NO | NO | FY-6 |
| SHIVKUMAR | RAMESHCHAND RA | TIWARI | RAMESH | RAMESH | RAMESH | SO RAMESHCHANDRA TIWARI NEAR POWAI ENGLISH SCHOOL SHOP NO2 JEEVANDEEP SOC CHANTANYAPOWAI ENGLISH SCH | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12088700-12088700-23068345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BZPPT5999C | | USHADEVIRAME SHCHANDRATIW ARI | NO | NO | FY-6 |
| CHIRAYU | UDDHAV | PAWAR | UDDHAV | UDDHAV | UDDHAV | ROOM NO 09 CHAWL NO 01 AADHARWADI ROAD, KALYAN DOMAMAMAND CHS BHD SHIABA MINDRAADHARWADI ROAD, KALY | INDIA | MAHARASHTRA | KALYAN | 421301 | C12033200-12033200-23094073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CRPPP6863A | 02-JAN-1996 | | | NO | NO | FY-7 |
| CHARMI | UPENDRA | SHAH | UPENDRA | UPENDRA | UPENDRA | B 103 SAMARPAN BUILDING SHEETAL NAGAR NEAR MTNLEXCHANGE MIRA BHAYANDERSHEETAL NAGAR NEAR MTNL | INDIA | MAHARASHTRA | THANE | 401107 | C12081800-12081800-23113063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 09-AUG-2030 | IWNPS8879B | 25-SEP-1969 | PRITISHAH | | NO | NO | FY-6 |
| SAYANTAN | | | CHOWDHURI | MRIDUL | MRIDUL | MRIDUL | BLOCK - ED, PLOT - 22 847, RAJDANGA MAIN ROAD847, RAJDANGA MAIN ROAD | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700107 | C12033200-12033200-23134491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AKKPC1001E | 10-NOV-1985 | | | NO | NO | FY-6 |
| SAYANTAN | | | CHOWDHURI | MRIDUL | MRIDUL | MRIDUL | BLOCK - ED, PLOT - 22 847, RAJDANGA MAIN ROAD847, RAJDANGA MAIN ROAD | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700107 | C12033200-12033200-23134491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AKKPC1001E | 10-NOV-1985 | | | NO | NO | FY-6 |
| N LADRI | SEKHAR | BERA | PURNENDU | PURNENDU | PURNENDU | BARAGHUNI BARA GHUNI BARAGHUNI PURBA MEDINIPUR,BARAGHUNI PURBA MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721656 | C12088700-12088700-23148509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BVGPB8728Q | 12-DEC-1991 | ARDHENDUSEKH ARBERA | | NO | NO | FY-6 |
| TALLUR | | | DEEPA | SATISH | SATISH | SATISH | NEAR NAGANTOOR SCHOOL NAGARA BASTNE RI HONAVARBASTNE RI HONAVAR | INDIA | KARNATAKA | KARWAR | 581334 | C12033200-12033200-23151681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | AWQPD6447C | | | | NO | NO | FY-6 |
| TALLUR | | | DEEPA | SATISH | SATISH | SATISH | NEAR NAGANTOOR SCHOOL NAGARA BASTNE RI HONAVARBASTNE RI HONAVAR | INDIA | KARNATAKA | KARWAR | 581334 | C12033200-12033200-23151681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 09-AUG-2030 | AWQPD6447C | | | | NO | NO | FY-6 |
| SUNITA | | | DEVI | VIDHYA | VIDHYA | VIDHYA | G111111 NEAR RAILWAY LINE MANSAROVER PARK SHAHDARA SDAST DELHIMANSAROVER PARK SHAHDARA SD | INDIA | DELHI | NEW DELHI | 110032 | C12088700-12088700-23161630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.75 | 08-MAR-2030 | CKAPD4865P | 01-JAN-1975 | CHANDANKUMA RMEHTO | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | | | ASHOK | ASHOK | ASHOK | S/O ASHOK KUMAR SO NAIDIK SONIPAT CHUNGI WARD NUMBER13 WARD NUMBER 13 GOHANASONIPAT CHUNGI WARD NUMBE | INDIA | HARYANA | GOHANA | 131301 | C12088700-12088700-21824226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 146.25 | 08-MAR-2030 | 80IJPRS377H | 05-AUG-1992 | TANYAMALHOTRA | | NO | NO | FY-6 |
| RAHUL | | | ASHOK | ASHOK | ASHOK | S/O ASHOK KUMAR SO NAIDIK SONIPAT CHUNGI WARD NUMBER13 WARD NUMBER 13 GOHANASONIPAT CHUNGI WARD NUMBE | INDIA | HARYANA | GOHANA | 131301 | C12088700-12088700-21824226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 09-AUG-2030 | 80IJPRS377H | 05-AUG-1992 | TANYAMALHOTRA | | NO | NO | FY-6 |
| RAHUL | | | ASHOK | ASHOK | ASHOK | S/O ASHOK KUMAR SO NAIDIK SONIPAT CHUNGI WARD NUMBER13 WARD NUMBER 13 GOHANASONIPAT CHUNGI WARD NUMBE | INDIA | HARYANA | GOHANA | 131301 | C12088700-12088700-21824226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 03-AUG-2031 | 80IJPRS377H | 05-AUG-1992 | TANYAMALHOTRA | | NO | NO | FY-7 |
| MD | WASHIM | AKTAR MONDAL | MDFORID | MDFORID | MDFORID | GHUNI GHUNICT NORTH TWENTY FOUR PARGANAS WEST BENGALFOUR PARGANAS WEST BENGAL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700157 | C12088700-12088700-21890056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.50 | 03-AUG-2031 | EE2PMA4253N | 19-APR-1999 | JYOTSNARABIBI | | NO | NO | FY-7 |
| MD | WASHIM | AKTAR MONDAL | MDFORID | MDFORID | MDFORID | GHUNI GHUNICT NORTH TWENTY FOUR PARGANAS WEST BENGALFOUR PARGANAS WEST BENGAL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700157 | C12088700-12088700-21890056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 09-AUG-2030 | EE2PMA4253N | 19-APR-1999 | JYOTSNARABIBI | | NO | NO | FY-6 |
| MD | WASHIM | AKTAR MONDAL | MDFORID | MDFORID | MDFORID | GHUNI GHUNICT NORTH TWENTY FOUR PARGANAS WEST BENGAL FOUR PARGANAS WEST BENGAL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700157 | C12088700-12088700-21890056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 08-MAR-2030 | EE2PMA4253N | 19-APR-1999 | JYOTSNARABIBI | | NO | NO | FY-6 |
| VAIBHAV | | | SHOBHARAM | SHOBHARAM | SHOBHARAM | HOUSE NO 124 WARD NO 11 POST VASUDEV TEH NAGRILLAGANVILLAGE MAGARIYAVASUDEV TEH NAGRILLAGANU | INDIA | MADHYA PRADESH | SEHORE | 466331 | C12088700-12088700-21238624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BBKPV0957M | 03-FEB-1995 | SHIVANGIMEEN A | | NO | NO | FY-6 |
| VAIBHAV | | | SHOBHARAM | SHOBHARAM | SHOBHARAM | HOUSE NO 124 WARD NO 11 POST VASUDEV TEH NAGRILLAGANVILLAGE MAGARIYAVASUDEV TEH NAGRILLAGANU | INDIA | MADHYA PRADESH | SEHORE | 466331 | C12088700-12088700-21238624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BBKPV0957M | 03-FEB-1995 | SHIVANGIMEEN A | | NO | NO | FY-6 |
| ABHIMANYU | | GUPTA | NA | NA | NA | S/O - ANWAT GUPTA - KATAHARI BAG KATAHARI BAGKATAHARI BAG | INDIA | UTTAR PRADESH | DEORIA | 274401 | C12081600-12081600-21272711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BXZPG1166C | 10-JUN-1992 | | | NO | NO | FY-7 |
| THOTAREDDY | NAGA | SATISH KUMAR | THOTAREDDY | THOTAREDDY | THOTAREDDY | 9918#CMR PALLICKDINENAMALAPALLERURA LPALLICKDINENAMALAPALLE 401 DUTTA DARSHAN BUILDING MAHATMA PHULE ROAD DOMBIVALI WEST | INDIA | ANDHRA PRADESH | CUDDAPAH | 516004 | C12088700-12088700-23291637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 528.00 | 03-AUG-2031 | ICFPN6016P | 27-APR-1995 | ALLURLAKSHMI SATEJA | | NO | NO | FY-7 |
| GAURAV | SURESH | JAISWAL | SURESH | SURESH | SURESH | KALYANMAHATMA PHULE ROAD DOMBIVALI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | C12088700-12088700-23297661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BLXPI1304F | | | NIRMALAJASWAL | | NO | NO | FY-6 |
| SUMAN | | GUIN | DILIP | DILIP | DILIP | BRINDABANCHAK BRINDABANCHAK | INDIA | WEST BENGAL | CHINSURA | 712408 | C12081800-12081800-23368228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CWIPG8970R | 26-JAN-2001 | SHRIHAGUIN | | NO | NO | FY-6 |
| VIDYA | SAGAR | REDDY LAKKA | VASU | VASU | VASU | 3-5-281 MANUGURU COLLEGAHATHSINGARAM MANUGURUCOLLS | INDIA | TELANGANA | BHADRACHALAM | 507117 | C12081800-12081800-23385975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AWVPL9711B | 19-JUL-1992 | | | NO | NO | FY-7 |
| MD | SHA | N UR E ISLAM | MD | MD | MD | SO MD AMIRUL ISLAM LAKSHMIBRI ROAD POST DHULIYAN THANAGAMSERGANJ SAMSERGANJROAD POST DHULIYAN THANA | INDIA | WEST BENGAL | BAHARAMPUR | 742202 | C12088700-12088700-23387390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | AKTPI5498P | 03-SEP-2001 | MDAMIRULISLAM | | NO | NO | FY-7 |
| MAHIMA | | GOYAL | ASHISH | ASHISH | ASHISH | PRAKASH TENT HOUSE NEAR ROADWAYS BUS STAND MAIN MARKETJAGNER AGARAROADWAYS BUS STAND MAIN MARKET | INDIA | UTTAR PRADESH | AGRA | 283115 | C12033200-12033200-23359223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | BLWPG6344K | 17-JUL-1992 | | | NO | NO | FY-7 |
| AKSHAY | | GARG | UMESH | UMESH | UMESH | C/O UMESH GARG 7 ARYA PURI BANAT SHAKLI UTTAR PRADESHBANAT SHAMLI UTTAR PRADESH | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | C12088700-12088700-23400294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CCKPG1499M | 18-APR-1998 | TUSHARGARG | | NO | NO | FY-7 |
| MANISH | | KUMAR | MANISH | MANISH | MANISH | S O NAVEEN SINGH RZ 71 GALI NO 05 VISHNU GARDEN WEST DELHI DELHI WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110018 | C12088700-12088700-23400321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | JMSPK0711F | 01-JAN-1996 | | | NO | NO | FY-7 |
| SANDEEP | ANANDARAO | SONAWANE | ANANDARAO | ANANDARAO | ANANDARAO | ATPO VIRMADE TAL WAI DIS SATARA VIRMADE VIRMADE SATARA VIRMADE VIRMADE | INDIA | MAHARASHTRA | SATARA | 415020 | C12088700-12088700-23402726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CPDPS4804Q | 25-FEB-1992 | SNEHALSANDEEP SONAWANE | | NO | NO | FY-6 |
| SANDEEP | ANANDARAO | SONAWANE | ANANDARAO | ANANDARAO | ANANDARAO | ATPO VIRMADE TAL WAI DIS SATARA VIRMADE VIRMADE SATARA VIRMADE VIRMADE | INDIA | MAHARASHTRA | SATARA | 415020 | C12088700-12088700-23402726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CPDPS4804Q | 25-FEB-1992 | SNEHALSANDEEP SONAWANE | | NO | NO | FY-6 |
| KAKALI | | ROY | ANIL | ANIL | ANIL | C/O SOM SEKHAR GHOSH, RAMKRISHNA PALLY SOUTHKMITA, NORTH 24 PARGANASABARRISHNA PALLY SOUTH | INDIA | WEST BENGAL | KOLKATA | 700049 | C12088700-12088700-23411665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | BDZPG3127R | 05-MAR-1986 | SOMSEKHARGHOSH | | NO | NO | FY-7 |
| DIPTI | RANJAN | BISWAL | GOPAL | GOPAL | GOPAL | B BARADA ARABAL U P SCHOOL ARABAL JAKAPURSCHOOL ARABAL JAKAPUR | INDIA | ORISSA | JAJPUR | 755005 | C12082500-12082500-23412253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BFFPB1103J | 06-FEB-1984 | | | NO | NO | FY-7 |
| DIPTI | RANJAN | BISWAL | GOPAL | GOPAL | GOPAL | B BARADA ARABAL U P SCHOOL ARABAL JAKAPURSCHOOL ARABAL JAKAPUR | INDIA | ORISSA | JAJPUR | 755005 | C12082500-12082500-23412253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | BFFPB1103J | 06-FEB-1984 | | | NO | NO | FY-6 |
| DIPTI | RANJAN | BISWAL | GOPAL | GOPAL | GOPAL | B BARADA ARABAL U P SCHOOL ARABAL JAKAPURSCHOOL ARABAL JAKAPUR | INDIA | ORISSA | JAJPUR | 755005 | C12082500-12082500-23412253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | BFFPB1103J | 06-FEB-1984 | | | NO | NO | FY-6 |
| RAHUL | KUMAR | BARI | BHAGWAN | BHAGWAN | BHAGWAN | 466/B BLOCK-L-1 SANGAM VIHAR DELHIDELHI | INDIA | DELHI | NEW DELHI | 110005 | C12033200-12033200-23418991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BEHPB8823K | 05-MAR-1993 | | | NO | NO | FY-7 |
| HARSHAL | SURESHRAO | MAGODKAR | SURESHRAO | SURESHRAO | SURESHRAO | PARATWADA, BRAHMANSABHA PARATWADA, JAYSTAMBH CHAUK, AMPARATWADA, JAYSTAMBH CHAUK AMI | INDIA | MAHARASHTRA | PARATWADA | 444805 | C12033200-12033200-23419830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BGEPM3241G | 15-JUN-1991 | PRIYAHARSHALM AGODKAR | | NO | NO | FY-7 |
| ADI | NITIN | RAI | NA | NA | NA | S/O ADI NARESH 33865 KUTIBIGUDA KACHIGUDAKUTIBIGUDA KACHIGUDA | INDIA | TELANGANA | HYDERABAD | 500027 | C12081600-12081600-23425242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BHTPA7561D | 15-NOV-1992 | | | NO | NO | FY-6 |
| ADI | NITIN | RAI | NA | NA | NA | S/O ADI NARESH 33865 KUTIBIGUDA KACHIGUDAKUTIBIGUDA KACHIGUDA | INDIA | TELANGANA | HYDERABAD | 500027 | C12081600-12081600-23425242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BHTPA7561D | 15-NOV-1992 | | | NO | NO | FY-6 |
| SNEHA | SANJIVANI | PATIL | HINDURAO | HINDURAO | HINDURAO | FR-03 SHANUNTALA RESIDENCY 6TH LANE RAJARAMPURIETH LANE RAJARAMPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | C12033200-12033200-23434762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | BEYPM0007C | 10-MAR-1987 | | | NO | NO | FY-6 |
| NAVEEN | | | DHARMBIR | DHARMBIR | DHARMBIR | S O DHARMBIR 182 SIRSADH P O MEHMUDPUR SARSADH ARP O MEHMUDPUR SARSADH 44 | INDIA | HARYANA | GOHANA | 131301 | C12082500-12082500-23435119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BFZPN4432A | 20-AUG-1993 | | | NO | NO | FY-7 |
| SAIF | UL | ISLAM | ABBAS | ABBAS | ABBAS | S O ABBAS ALI AHMED 376 NAYAPARA NEAR MAKUDBHATPARA BALIGNA GOALPARANAYAPARA NEAR MAKUD | INDIA | ASSAM | GOALPARA | 783101 | C12088700-12088700-23442586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | ADPPS4344G | 30-NOV-1980 | SARJINASULTAN A | | NO | NO | FY-7 |
| BHARGAV | | VALLABHANENI | VALLABHANENI | VALLABHANENI | VALLABHANENI | 7 3 139 DWARAKA NAGAR KHANAPURAM HAVELI RURALKHANAPURAM HAVELI RURAL | INDIA | TELANGANA | KHAMMAM | 507002 | C12081800-12081800-23461661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHNPV9145C | 19-DEC-1990 | | | NO | NO | FY-7 |
| BHARGAV | | VALLABHANENI | VALLABHANENI | VALLABHANENI | VALLABHANENI | 7 3 139 DWARAKA NAGAR KHANAPURAM HAVELI RURALKHANAPURAM HAVELI RURAL | INDIA | TELANGANA | KHAMMAM | 507002 | C12081800-12081800-23461661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BHNPV9145C | 19-DEC-1990 | | | NO | NO | FY-6 |
| BHARGAV | | VALLABHANENI | VALLABHANENI | VALLABHANENI | VALLABHANENI | 7 3 139 DWARAKA NAGAR KHANAPURAM HAVELI RURALKHANAPURAM HAVELI RURAL | INDIA | TELANGANA | KHAMMAM | 507002 | C12081800-12081800-23461661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BHNPV9145C | 19-DEC-1990 | | | NO | NO | FY-6 |
| MANISH | | SARMA | TULASI | TULASI | TULASI | H NO60 BYE LANE 1 SUNDARPUR EAST R G BARUAH ROADPOSTGUW AHATI KAMRUPEAST R G BARUAH ROAD | INDIA | ASSAM | GUWAHATI | 781005 | C12088700-12088700-23474435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FNCPS9131N | 24-OCT-1998 | | | NO | NO | FY-7 |
| KUMARSINH | SANJAYSINH | PARMAR | NA | NA | NA | C/OSANJAYSINH PARMAR LAXMI NIWAASG-PETZNEAR D-MARTWAGHODIA ROAD BESIDE JANKI DUPLEX NEARD-MARTWAGHOD | INDIA | GUJARAT | VADODARA | 390025 | C12081600-12081600-23569585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DXYPP3165H | 30-JAN-1989 | PREMSINHPARMAR | | NO | NO | FY-7 |
| RAIENDRA | | SINGH | NA | NA | NA | H NO - 34A CHANCHAL PARK PH-3 BAKKARWALAPH-2 BAKKARWALA | INDIA | DELHI | NEW DELHI | 110041 | C12081600-12081600-23574629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZKPS4691E | 22-AUG-1988 | | | NO | NO | FY-7 |
| GANESAN | | MANOHAR | NA | NA | NA | D NO 7 438 SANDHIYA KALANI METTUPATTI THATHANUR METTUPATTITHATHANUR SALEMMETTUPATTI THATHANUR METTUP | INDIA | TAMIL NADU | SALEM | 636103 | C12081600-12081600-23585867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | CEMPM3002A | 08-MAR-1990 | | | NO | NO | FY-6 |
| GANESAN | | MANOHAR | NA | NA | NA | D NO 7 438 SANDHIYA KALANI METTUPATTI THATHANUR METTUPATTITHATHANUR SALEMMETTUPATTI THATHANUR METTUP | INDIA | TAMIL NADU | SALEM | 636103 | C12081600-12081600-23585867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | CEMPM3002A | 08-MAR-1990 | | | NO | NO | FY-6 |
| AJAY | | KUMAR | SURENDER | SURENDER | SURENDER | WARD NO.12,ROARIWALI 4 RRW HANUMANGARH IN.NEAR BADI MADZDIWALIMANGARH IN. | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12033200-12033200-23634308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 930.00 | 03-AUG-2031 | CSBPK6414K | 05-AUG-1992 | | SURENDERKUMAR | NO | NO | FY-7 |
| SHYAM | SUNDER | SUBRAMANIAN IYER | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | C/O SHYAM SUNDER SUBRAMANIAN IYERLAT NO 1AND2/19 GANGA, SWASTIK PARK,NEAR SWASTIK NURSINGHOME,CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12088800-12088800-23653924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AAAPI1657F | 17-AUG-1957 | | NIJAMBALSHIVA MGUNDSHIYER | NO | NO | FY-7 |
| SIVA | RAMA | CHARAN PALAPARTHI | P | P | P | SO PALAPARTHI TAMMANNA DORA 4631 SUNDAR NAGAR BESIDESARPAVARAM POLICE STATION4631 SUNDAR NAGAR BESI | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | C12088700-12088700-23657290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 454.50 | 03-AUG-2031 | CRMPP6103J | 20-MAY-1996 | PALAPARTHITAM MANNADORA | | NO | NO | FY-7 |
| AMARDEEP | | JAGARLAMUDI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | SO VENKATESWARLU 9 63 YAGNAGALAPETA YAGNAGALAPETAKARAMCHEDU KARAMCHEDU PRAKASAM ANDHRA PRADESH 523164 | INDIA | ANDHRA PRADESH | CHIRALA | 523168 | C12010900-12010900-23677962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 579.00 | 08-MAR-2030 | ANBPJ6248B | | | TADIKONDASAIL AKSHMI | NO | NO | FY-6 |
| SHANTANU | SINGH | GAUR | NA | NA | NA | JAIL ROAD SWARAJ COLONY INFORONT OF GALI NO-3INFORONT OF GALI NO-3 | INDIA | UTTAR PRADESH | BANDA | 210001 | C12081600-12081600-23679849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BUNPG4902R | 03-MAR-1998 | | | NO | NO | FY-7 |
| SUBHANKAR | | MISRA | RANJIT | RANJIT | RANJIT | SIMLA EKBORNA ... | INDIA | WEST BENGAL | MALDA | 732204 | C12088700-12088700-23683868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CHSPM2321K | 02-APR-1994 | | ANITAMISRA | NO | NO | FY-6 |
| MAHENDRA | | PRASAD | SADHU | SADHU | SADHU | C O SADHU SARAN YADAV 6 J S MAHAVEER NAGAR EXT ANANDPURAPHOOTA TALAB LADPURA P I PMAHAVEER NAGAR EXT | INDIA | RAJASTHAN | KOTA | 324005 | C12088700-12088700-23688534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 09-AUG-2030 | ASFPP8721L | 05-FEB-1970 | YASHVANTIDEVI | | NO | NO | FY-7 |
| NILESH | BALASAHEB | LOKHANDE | BALASAHEB | BALASAHEB | BALASAHEB | MARKAL MARKAL PUNE KHED PUNE ... | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412105 | C12088700-12088700-23693743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BCYPL1967L | 20-AUG-1999 | | JAYASHRIBALU DKHANDE | NO | NO | FY-7 |
| CHANDAN | KUMAR | MISHRA | NA | NA | NA | S/O ARUN MISHRA C 50BRAEEV NAGAR RAEEV NAGAR RAEEV NAGAR RAEEV NAGARRAEEV NAGAR RAEEV NAGAR | INDIA | DELHI | NEW DELHI | 110086 | C12081600-12081600-23700963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | CLVPM1967L | 12-JUL-1991 | | | NO | NO | FY-6 |
| CHANDAN | KUMAR | MISHRA | NA | NA | NA | S/O ARUN MISHRA C 50BRAEEV NAGAR RAEEV NAGAR RAEEV NAGARRAEEV NAGAR RAEEV NAGAR | INDIA | DELHI | NEW DELHI | 110086 | C12081600-12081600-23700963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | CLVPM1967L | 12-JUL-1991 | | | NO | NO | FY-6 |
| KILACHAPARAMBATH | | PRANAV | PRAVEEN | PRAVEEN | PRAVEEN | KILACHAPARAMBATH PANOOR PANOORPANOOR | INDIA | KERALA | CANNANORE | 670692 | C12081800-12081800-23717614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 608.50 | 09-AUG-2030 | ECGPP2626P | 23-MAR-1998 | ATHIRAK | | NO | NO | FY-6 |
| KILACHAPARAMBATH | | PRANAV | PRAVEEN | PRAVEEN | PRAVEEN | KILACHAPARAMBATH PANOOR PANOORPANOOR | INDIA | KERALA | CANNANORE | 670692 | C12081800-12081800-23717614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 912.75 | 08-MAR-2030 | ECGPP2626P | 23-MAR-1998 | ATHIRAK | | NO | NO | FY-6 |
| BHUSHAN | MADHUKAR | SONAR | MADHUKAR | MADHUKAR | MADHUKAR | 303 VINDHYACHAL C S LOKDHARKALYAN EASTLOKDHARA | INDIA | MAHARASHTRA | KALYAN | 421306 | C12033200-12033200-23758267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EHYPS4305F | 21-DEC-1987 | | | NO | NO | FY-7 |
| GOPAL | RAVI | CHANDRA | GOPAL | GOPAL | GOPAL | S O GOPAL REDDY 352 SHANIMAHATHMA TEMPLE NEAPATHAM SCHOOL VALEPURAGHANIMAHATHMA TEMPLE NEA | INDIA | KARNATAKA | BANGALORE | 560087 | C12082500-12082500-23773603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ADQPG6551A | 21-JUL-1982 | | | NO | NO | FY-6 |
| GOPAL | RAVI | CHANDRA | GOPAL | GOPAL | GOPAL | S O GOPAL REDDY 352 SHANIMAHATHMA TEMPLE NEAPATHAM SCHOOL VALEPURAGHANIMAHATHMA TEMPLE NEA | INDIA | KARNATAKA | BANGALORE | 560087 | C12082500-12082500-23773603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ADQPG6551A | 21-JUL-1982 | | | NO | NO | FY-6 |
| SAJAN | | | SHIV | SHIV | SHIV | HOUSE NO-401 MAIN ROAD BAHU 18N BAHU 18N | INDIA | HARYANA | JHAJAR | 124142 | C12088700-12088700-23786167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | IQTPS7019L | 15-OCT-1994 | JYOTI | | NO | NO | FY-6 |
| SAJAN | | | SHIV | SHIV | SHIV | HOUSE NO-401 MAIN ROAD BAHU 18N BAHU 18N | INDIA | HARYANA | JHAJAR | 124142 | C12088700-12088700-23786167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | IQTPS7019L | 15-OCT-1994 | JYOTI | | NO | NO | FY-6 |
| ASHOK | | RASTOGI | SH | SH | SH | 2518A SHEESH MAHAL CHURI WALAN DELHI GPO.WALAN DELHI GPO | INDIA | DELHI | NEW DELHI | 110006 | C12088700-12088700-23834002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AFOPR2235M | 06-SEP-1966 | KESHAVRASTOGI | | NO | NO | FY-7 |
| JIJOJOHN | | CHERIAN | EV | EV | EV | EDAYATHRA HOUSE NEERATTUPURAM P OP O | INDIA | KERALA | TIRUVALLA | 689571 | C12081800-12081800-23864442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 574.50 | 03-AUG-2031 | AQJPC9346A | 24-OCT-1991 | SHERINVARGHES E | | NO | NO | FY-7 |
| PIUS | | GEORGE | THEKKINEZHATH | THEKKINEZHATH | THEKKINEZHATH | THEKKINEZHATH HOUSE U C COLLEGEALWAYEU C COLLEGE | INDIA | KERALA | ALWAYE | 683102 | C12010900-12010900-23901408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1485.00 | 03-AUG-2031 | AWWPP7325C | 20-NOV-1966 | | | NO | NO | FY-7 |
| SOHANVIR | | SINGH | SURESH | SURESH | SURESH | H NO37 VILLAGE SAIDPUR ... | INDIA | UTTAR PRADESH | HAPUR | 245411 | C12088700-12088700-23903310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | HBUPS8122M | 03-MAR-1989 | ISHU | | NO | NO | FY-7 |
| UMAR | | FAROOK | MUNNE | MUNNE | MUNNE | H.N., VILLAGE ATHGAINI GARHMUKTESHWAR, ATHGAINHAPURGARHMUKTESHWA R, ATHGAINI | INDIA | UTTAR PRADESH | HAPUR | 245205 | C12033200-12033200-23906642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABXPF0773D | 25-JUL-1994 | ASIFA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AITIPAMULA | | MALLIKARJUN | AITIPAMULA | AITIPAMULA | AITIPAMULA | 81821 MALLARDEVPALLY MALLARDEVPALLY RAJENDRANAGARRANGAREDDIMAI LARDEVPALLY RAJENDRANAGAR | INDIA | TELANGANA | HYDERABAD | 500005 | C12088700-12088700-23911218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BPQPM3092E | 09-FEB-1970 | AITIPAMULADAN ALAXMI | | NO | NO | FY-7 |
| SUNITA | | GUPTA | RAMA | RAMA | RAMA | 42 CROSS STREET 2 NEAR JAIN MANDEEP RISALI PRAGATI NAGARCIVIC CENTER BHILAIMANDEEP RISALI PRAGATI NA | INDIA | CHATTISGARH | BHILAI | 490006 | C12088700-12088700-23914787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AHAPG7000P | 01-JUL-1975 | SHASHANKGUPT A | | NO | NO | FY-7 |
| RAMJI | GHANSHYAMBH AI | DHANANI | NA | NA | NA | A-109 AMRAKUNJ SOCIETY PUNAGAM YOGICHOWKYOGICHOWK | INDIA | GUJARAT | SURAT | 395010 | C12081600-12081600-23920726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CAWPD8640K | 03-NOV-1994 | | | NO | NO | FY-7 |
| RAMJI | GHANSHYAMBH AI | DHANANI | NA | NA | NA | A-109 AMRAKUNJ SOCIETY PUNAGAM YOGICHOWKYOGICHOWK | INDIA | GUJARAT | SURAT | 395010 | C12081600-12081600-23920726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CAWPD8640K | 03-NOV-1994 | | | NO | NO | FY-6 |
| RAMJI | GHANSHYAMBH AI | DHANANI | NA | NA | NA | A-109 AMRAKUNJ SOCIETY PUNAGAM YOGICHOWKYOGICHOWK | INDIA | GUJARAT | SURAT | 395010 | C12081600-12081600-23920726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CAWPD8640K | 03-NOV-1994 | | | NO | NO | FY-6 |
| SATISH | | MALATPURE | DATTATRAYA | DATTATRAYA | DATTATRAYA | C 16 R H 28 M I D C, AAKAR SOCIETY,NEAR MODEL SOCIETYODIMBIVALI EASTAKAR SOCIETY,NEAR MODEL SOCIETY | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | C12010900-12010900-23931455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | ACJPM8931F | 14-MAR-1961 | HEMANTRAJEEV BEHERE | | NO | NO | FY-7 |
| SUMAN | | SARKAR | SUKANTA | SUKANTA | SUKANTA | SUKANTA SARKAR 198 B GIGR PALLY ASHOKENAGARASHOKENAGAR KALYANGIRH MPALLY ASHOKENAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743222 | C12088700-12088700-23931107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JUVPS3520 | 22-JAN-1999 | | | NO | NO | FY-7 |
| MANISH | | | DHARMPAL | DHARMPAL | DHARMPAL | S/O DHARMPAL,51,LEGHAN BHAWAN (BZ),BHIWANI,HARYANA | INDIA | HARYANA | BHIWANI | 127029 | C12088800-12088800-23944475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ADDPM7897E | | PREETIPARASAR | | NO | NO | FY-7 |
| PRASAD | APPASAHEB | ZUNJARE | NA | NA | NA | NEAR URAN PHATA RYAN INTER SCHOOL B 2 4 1 BHIMASHANKAR CHS SECTOR NO 19 AB 2 4 1 BHIMASHANKAR CHS SE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12081600-12081600-23966949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AANPZ5409R | 11-DEC-1990 | PUSHPAZUNJARE | | NO | NO | FY-6 |
| PRASAD | APPASAHEB | ZUNJARE | NA | NA | NA | NEAR URAN PHATA RYAN INTER SCHOOL B 2 4 1 BHIMASHANKAR CHS SECTOR NO 19 AB 2 4 1 BHIMASHANKAR CHS SE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12081600-12081600-23966949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AANPZ5409R | 11-DEC-1990 | PUSHPAZUNJARE | | NO | NO | FY-6 |
| YATENDR | | JAIN | NA | NA | NA | WARD N3 TEH-SHAHABAD GANGOLIYAPURAGANGOLIYAPURA | INDIA | RAJASTHAN | KAITHUN | 325217 | C12081600-12081600-23981828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ASLPJ5432D | 12-DEC-1990 | SHIVANGIJAIN | | NO | NO | FY-7 |
| ALIASGAR | SHABBIRALI | SOPARIWALA | SOPARIWALA | SOPARIWALA | SOPARIWALA | PAGI ROOM,HOOR APPARTMENT,IN SIDE ROYAL PARK,SARKHEJ ROAD,NEAR HARIYALI SOCIETY,,AHMEDABADCITY,AHMED A | INDIA | GUJARAT | AHMEDABAD | 380055 | C12088800-12088800-23992137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | KCWPS9414J | 29-MAY-1999 | | | NO | NO | FY-7 |
| PRABAL | | SARMA | LT | LT | LT | C O NIJARA DEVI KAITHALKUCHI PACHIM NALBARI KAITHALKUCHI | INDIA | ASSAM | GUWAHATI | 781370 | C12088700-12088700-24040859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | IXEPS4852P | 04-DEC-1998 | NIJARADDVI | | NO | NO | FY-7 |
| PRABAL | | SARMA | LT | LT | LT | C O NIJARA DEVI KAITHALKUCHI PACHIM NALBARI KAITHALKUCHI | INDIA | ASSAM | GUWAHATI | 781370 | C12088700-12088700-24040859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.25 | 08-MAR-2030 | IXEPS4852P | 04-DEC-1998 | NIJARADDVI | | NO | NO | FY-6 |
| PRABAL | | SARMA | LT | LT | LT | C O NIJARA DEVI KAITHALKUCHI PACHIM NALBARI KAITHALKUCHI | INDIA | ASSAM | GUWAHATI | 781370 | C12088700-12088700-24040859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.50 | 09-AUG-2030 | IXEPS4852P | 04-DEC-1998 | NIJARADDVI | | NO | NO | FY-6 |
| NUPUR | | CHAKRABORTY | SUKHAMOY | SUKHAMOY | SUKHAMOY | H NO 6 BISHNU RAYA PATH NEAR RAMKRISHNA PATH BHAGARNAGARBINOVNAGARRA MRISHNA PATH BHAGARNAGAR | INDIA | ASSAM | GUWAHATI | 781018 | C12088700-12088700-24051966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BRUPC0257R | 12-APR-1968 | ARIJITCHAKRAB ORTY | | NO | NO | FY-7 |
| NUPUR | | CHAKRABORTY | SUKHAMOY | SUKHAMOY | SUKHAMOY | H NO 6 BISHNU RAYA PATH NEAR RAMKRISHNA PATH BHAGARNAGARBINOVNAGARRA MRISHNA PATH BHAGARNAGAR | INDIA | ASSAM | GUWAHATI | 781018 | C12088700-12088700-24051966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BRUPC0257R | 12-APR-1968 | ARIJITCHAKRAB ORTY | | NO | NO | FY-6 |
| NUPUR | | CHAKRABORTY | SUKHAMOY | SUKHAMOY | SUKHAMOY | H NO 6 BISHNU RAYA PATH NEAR RAMKRISHNA PATH BHAGARNAGARBINOVNAGARRA MRISHNA PATH BHAGARNAGAR | INDIA | ASSAM | GUWAHATI | 781018 | C12088700-12088700-24051966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BRUPC0257R | 12-APR-1968 | ARIJITCHAKRAB ORTY | | NO | NO | FY-6 |
| BHARAT | KUMAR | MENARIA | HUKMI | HUKMI | HUKMI | MENAN MENAR TEH VALLABHNAGAR MENAR MEN UDAIPURMENAR MEN UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313602 | C12033200-12033200-24500731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | APPPM2438N | 22-JUN-1980 | | | NO | NO | FY-7 |
| ASHITA | | KURUVILLA | SANJU | SANJU | SANJU | FLAT NO 5 C KCC CITY HEIGHTS APARTMENTSKAITHAKUDAVUCC CITY HEIGHTS APARTMENTS | INDIA | KERALA | KOTTAYAM | 686001 | C12047200-12047200-24060931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CSYPK3567Q | 01-SEP-1990 | SANJUMAMPALL IL | | NO | NO | FY-7 |
| SUJAY | | PATRA | TUSHARKANTI | TUSHARKANTI | TUSHARKANTI | GOPALNAGAR BARA MAKARKOL ... | INDIA | WEST BENGAL | BANKURA | 722151 | C12088700-12088700-24081851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ETKPP2138F | 03-OCT-1998 | PRATIMAPATRA | | NO | NO | FY-7 |
| SRIJAN | GURUNATH | JOSHI | GURUNATH | GURUNATH | GURUNATH | GAON BHAG 303 PATIL GALLI SANGLISANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | C12033200-12033200-24081948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ARRPJ6282E | 05-DEC-1987 | AKSHAYJRIJAN JOSHI | | NO | NO | FY-7 |
| PRONAY | | KHANTA | MANTU | MANTU | MANTU | RASTI RASTI BAGNAN ... | INDIA | WEST BENGAL | HOWRAH | 711303 | C12088700-12088700-24093314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.00 | 03-AUG-2031 | BFDPK7556L | 16-NOV-1989 | SANGITABHANTA | | NO | NO | FY-7 |
| MADHUSUDAN | | DAS | BANAMALI | BANAMALI | BANAMALI | C O KULAMANI DAS DHARMASALA NEAR DHARMASALA PUBLIC SCHOOL DUBAGADA DHARMAGALA DHARMASALAAJAPUR DDIS | INDIA | ORISSA | JAJPUR | 755008 | C12088700-12088700-24095286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | APUPD6583L | 19-MAR-1982 | SATYABHAMADA S | | NO | NO | FY-7 |
| PRAVEEN | KARABASAPPA | KADARAMUNDA LAGI | KARABASAPPA | KARABASAPPA | KARABASAPPA | S O KARABASAPPA HIREBEERUR TALUK RATTIHALLI HAVERITALUK RATTIHALLI HAVERI | INDIA | KARNATAKA | RANEBENNUR | 581116 | C12081800-12081800-24132852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BJFPK8968L | 28-FEB-1987 | ASHWINIVR | | NO | NO | FY-7 |
| MD | RASHID | REZA | MD | MD | MD | MIRZAPUR DIARY ARARIA ARARIAARARIA ARARIA | INDIA | BIHAR | PURNEA | 854312 | C12082500-12082500-24133089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | APPPR6601E | 12-AUG-1987 | | | NO | NO | FY-7 |
| RAJEEV | RANJAN | PRASAD | KRISHNA | KRISHNA | KRISHNA | ARRAH, PAKRI, BHOJPUR BHOJPURBHOJPUR | INDIA | BIHAR | ARRAH | 802301 | C12033200-12033200-24136232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AUEPP3891L | 30-NOV-1987 | | | NO | NO | FY-6 |
| RAJEEV | RANJAN | PRASAD | KRISHNA | KRISHNA | KRISHNA | ARRAH, PAKRI, BHOJPUR BHOJPURBHOJPUR | INDIA | BIHAR | ARRAH | 802301 | C12033200-12033200-24136232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AUEPP3891L | 30-NOV-1987 | | | NO | NO | FY-7 |
| HARI | | BOLIGARLA | NA | NA | NA | MOLAKALAPUNDLA GIRIJANA COLONYSOPAPURAM GIRIJANA COLONYCOLONYSYDARU | INDIA | ANDHRA PRADESH | KAVALI | 524407 | C12081600-12081600-24148011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 631.50 | 03-AUG-2031 | BUCPB0188B | 11-JUN-1992 | BHARATHI | | NO | NO | FY-7 |
| ARUN | D | V | VISHAKANTA | VISHAKANTA | VISHAKANTA | C O VISHAKANTA D E B1KARAKERE HOBLI K R PETE TALUK DODDAGADIGANAKALU KRISHNARAJPETTALUKNAHALLI MAN | INDIA | KARNATAKA | THUMBASOGE | 571812 | C12088700-12088700-24164123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BZNPV8943G | 06-JUL-2001 | | | NO | NO | FY-7 |
| RAHUL | HARISH | JANGID | HARISH | HARISH | HARISH | D 1016, SENTOSA HEIGHTS ALTHAN CANAL ROAD NEAR DHIRASONS BHIMRAD SURATALTHAN CANAL ROAD NEAR DHIRAJ | INDIA | GUJARAT | SURAT | 395017 | C12081800-12081800-24190837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BEOPJ6057D | 28-MAY-1994 | SANJUJANGID | | NO | NO | FY-7 |
| PATIL | | SHILPA | NA | NA | NA | HOUSE NO I 39 NEAR ESHWAR TEMPLE K H B COLONY MANVI RAICHURTEMPLE K H B COLONY MANVI RAICHUR | INDIA | KARNATAKA | RAICHUR HO | 584123 | C12081600-12081600-24200244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CDVPS1806P | 15-SEP-1979 | | | NO | NO | FY-7 |
| DIPAK | KUMAR | SWAIN | MADHAB | MADHAB | MADHAB | SO MADHAB CHANDRA SWAIN RABENAGARI TORHANBANDHAMANIANGA MANUANGA PURIRABENAGARI TORHANBANDHA | INDIA | ORISSA | PURI | 752114 | C12088700-12088700-24226538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | GKCPS2097M | 03-JUN-1996 | MANJULATASWA IN | | NO | NO | FY-7 |
| BIRJ | KISHORE | KHTRI | ARJUN | ARJUN | ARJUN | GANDHI NAGAR JUNAYA BASERA INDORE INDORE MADHYAPRADESHINDORE INDORE MADHYA | INDIA | MADHYA PRADESH | INDORE | 452001 | C12088700-12088700-24260776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | HKUPK8830F | | | | NO | NO | FY-6 |
| SUKHVEER | | SINGH | NABAB | NABAB | NABAB | GARHI HARIYA MIDHAWALISADABADMIDHAWALI | INDIA | UTTAR PRADESH | MATHURA | 281302 | C12033200-12033200-24332852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BIEPS1224B | 10-NOV-1974 | | | NO | NO | FY-7 |
| KARNA | | JEEVAN | KARNA | KARNA | KARNA | H NO 14 4 436 VITTAL NAGAR GODAVARIKHANI RAMAGUNDAMGODAVARIKHANI RAMAGUNDAM | INDIA | TELANGANA | PEDDA PALLI | 505208 | C12081800-12081800-24348581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CEPPJ1499K | | | | NO | NO | FY-6 |
| KARNA | | JEEVAN | KARNA | KARNA | KARNA | H NO 14 4 436 VITTAL NAGAR GODAVARIKHANI RAMAGUNDAMGODAVARIKHANI RAMAGUNDAM | INDIA | TELANGANA | PEDDA PALLI | 505208 | C12081800-12081800-24348581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CEPPJ1499K | | | | NO | NO | FY-6 |
| MOHAMMED | MOIN | MOHD HUSSAIN SHAIKH | HUSSAIN | HUSSAIN | HUSSAIN | S O MOHD HUSSAIN SHAIKH B SECTOR H 1 UNI ROOM NO 12 NEAR MEHRAJ MASJID CHESTA CAMP TROMBAYMUMBAI MA | INDIA | MAHARASHTRA | MUMBAI | 400088 | C12088700-12088700-24361161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HUSPS0518H | 19-FEB-2002 | NOORJAHANSAY ED | | NO | NO | FY-6 |
| MOHAMMED | MOIN | MOHD HUSSAIN SHAIKH | HUSSAIN | HUSSAIN | HUSSAIN | S O MOHD HUSSAIN SHAIKH B SECTOR H 1 UNI ROOM NO 12 NEAR MEHRAJ MASJID CHESTA CAMP TROMBAYMUMBAI MA | INDIA | MAHARASHTRA | MUMBAI | 400088 | C12088700-12088700-24361161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HUSPS0518H | 19-FEB-2002 | NOORJAHANSAY ED | | NO | NO | FY-6 |
| AVITA | SEEMA | SALDANHA | ALBERT | ALBERT | ALBERT | DO ALBERT SALDANHA OPP MAHALASA NITEMPLE SHIRVAUDUPI UDUPI UDUPIMAHALASA NITEMPLE SHIRVA | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574116 | C12088700-12088700-24367631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HGKPS2516A | 28-APR-1997 | STILLASALDANH A | | NO | NO | FY-7 |
| ARAVIND | | PERUMALLA | SESHA | SESHA | SESHA | 40-1/1-4, LAKSHMI PURAM RO, MOGALRAJPURAM, OPP BSNLOFFICE, KRISHNAMOGALRAJPURAM, OPP BSNL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | C12033200-12033200-24375884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | AQXPP2523L | 01-DEC-1982 | | | NO | NO | FY-7 |
| SURESH | KUMAR | KANSAL | BANARSI | BANARSI | BANARSI | D 86 KAILASH NAGAR 2 I K CEMI WORKS KAILASH NAGARCHITTAURGAWORKS KAILASH NAGAR | INDIA | RAJASTHAN | CHITTORGARH | 312617 | C12047200-12047200-24409027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3900.00 | 03-AUG-2031 | ACBPK0010B | 01-JUL-1961 | | | NO | NO | FY-7 |
| RAHUL | AUDUMBAR | PANDIT | NA | NA | NA | MAGARE GALLI B/S NORTH KASBASOLAPUR NORTH SOLAPURKHS NORTH KASBA | INDIA | MAHARASHTRA | SOLAPUR | 413007 | C12081600-12081600-24415396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BPPPP9010H | 08-JUL-1988 | SULBHAPANDIT | | NO | NO | FY-6 |
| PARPALLY | VENKATA | BHARGAV | P | P | P | HNO 4 1012 RAGHAVENDRA NAGAR SIDDIPET.SIDDIPET | INDIA | TELANGANA | SIDDIPET | 502103 | C12088700-12088700-24424800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DSPB4864C | 16-JUL-1999 | | | NO | NO | FY-7 |
| SUBHAJIT | | MANI | BISHWAJIT | BISHWAJIT | BISHWAJIT | SIVRAM PALLY AMATALA GHOGOMALI DABGRAM PIALPAIGURI WEST BENGALGHOGOMALI DABGRAM P | INDIA | WEST BENGAL | SILIGURI | 734006 | C12088700-12088700-24427168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | GCRPM2713K | 15-MAR-1991 | BISWAJITMANI | | NO | NO | FY-6 |
| SUBHAJIT | | MANI | BISHWAJIT | BISHWAJIT | BISHWAJIT | SIVRAM PALLY AMATALA GHOGOMALI DABGRAM PIALPAIGURI WEST BENGALGHOGOMALI DABGRAM P | INDIA | WEST BENGAL | SILIGURI | 734006 | C12088700-12088700-24427168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | GCRPM2713K | 15-MAR-1991 | BISWAJITMANI | | NO | NO | FY-6 |
| MEENA | | TYAGI | NA | NA | NA | 150 E WARD NO 2 MEHRAULI | INDIA | DELHI | NEW DELHI | 110030 | C12081600-12081600-24428935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-MAR-2030 | BHZPT2765C | 01-JAN-1982 | | | NO | NO | FY-6 |
| MEENA | | TYAGI | NA | NA | NA | 150 E WARD NO 2 MEHRAULI | INDIA | DELHI | NEW DELHI | 110030 | C12081600-12081600-24428935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | BHZPT2765C | 01-JAN-1982 | | | NO | NO | FY-6 |
| PANDURANG | A | KADAM | ACHYUT | ACHYUT | ACHYUT | GANU NARAYAN CHAWLJAMATA MARG PUMP HOUSEMAHUL PUMP HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12033200-12033200-24480608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | ABQPK3488H | 01-JUN-1977 | | | NO | NO | FY-7 |
| VEDA | SRI | RAMISETTY | RAMBABU | RAMBABU | RAMBABU | D O RAMKISHETTI RAMBABU 1 154 VIJAYALAKMI THEATER STREETNUDUR NAGAR MANDAL HUZURNAGARVIJAYALAKMI THE | INDIA | TELANGANA | MIRALAGUDA | 508204 | C12088700-12088700-24493945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | CNGPR2915A | 20-AUG-1995 | HARSHAVARDHA N | | NO | NO | FY-7 |
| SOMA | | RAM | NA | NA | NA | V/P- KAINAU KALLAN JAIRAON KA MOHALLAJAIRAON KA MOHALLA | INDIA | RAJASTHAN | JODHPUR | 342037 | C12081600-12081600-24511622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.00 | 03-AUG-2031 | EQBPR1601H | 01-JAN-2002 | | | NO | NO | FY-7 |
| SOMA | | RAM | NA | NA | NA | V/P- KAINAU KALLAN JAIRAON KA MOHALLAJAIRAON KA MOHALLA | INDIA | RAJASTHAN | JODHPUR | 342037 | C12081600-12081600-24511622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 08-MAR-2030 | EQBPR1601H | 01-JAN-2002 | | | NO | NO | FY-6 |
| AVIJIT | | BAG | NA | NA | NA | 160 2A GOSWAMI PARA ROAD BALLY HOWRAHBALLY HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711201 | C12081600-12081600-24516713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | BRXPB3008A | 28-DEC-1972 | | | NO | NO | FY-7 |
| SATYENDRA | | PRASAD | SHIVRAKSHA | SHIVRAKSHA | SHIVRAKSHA | C 85 SANCHAR VIHAR MAU ITI MANKAPUR GONDAUTTAR PRADESHMANKAPUR GONDAUTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271308 | C12081800-12081800-24538621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | ACMPP6444R | 02-MAR-1962 | | | NO | NO | FY-7 |
| JITESH | | | VIJAY | VIJAY | VIJAY | SO VIJAY KUMAR VILLAGE SUHRA SURANDSE JHAJJARHARYANASUHRA SURANDSE JHAJJAR | INDIA | HARYANA | JHAJAR | 124104 | C12088700-12088700-24545429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | BYWPJ3430Q | | | | NO | NO | FY-6 |
| RUPAM | | SAHA | CHAN | CHAN | CHAN | RABINDRA SARANI TUFANGANJ NEWTOWN ANDARAN PHULBARI PADCH BIHAR WEST BENGALNEWTOWN ANDARAN PHULBARI | INDIA | WEST BENGAL | COOCH BEHAR | 736160 | C12088700-12088700-24560986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | LSEPS7556J | 17-FEB-2000 | CHANMOHANSA HA | | NO | NO | FY-7 |
| OM | PRAKASH | DAS | PADDA | PADDA | PADDA | LOKANIA VILL LOKANIA POST PABIA PS NABAVARPUR PABIA PS NARAYANPUR | INDIA | JHARKHAND | GIRIDIH | 815351 | C12088700-12088700-24572267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | CSYPD4691Q | | PUSHPAKUMARI | | NO | NO | FY-6 |
| MOHAN | | KUMAR | PAWAN | PAWAN | PAWAN | NEAR PETROL PUMP WARD NO12 SINGHESHWAR MADHEPURASINGHESHWARSINGH ESHWAR MADHEPURA | INDIA | BIHAR | BEHARIGANJ | 852128 | C12088700-12088700-24573423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.00 | 03-AUG-2031 | ELIPR3210P | 15-MAR-1998 | SUNITADEVI | | NO | NO | FY-7 |
| GOPAL | | HANSDAH | LATE | LATE | LATE | UNITED BANK OF INDIA BAGALKOT BRANCH KALIKADCIRCLE P O NAVANAGARBAGALKOT BRANCH KALIDAS | INDIA | KARNATAKA | BAGALKOT | 587103 | C12088700-12088700-24591841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AHTPH9426P | 26-MAR-1987 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KADALI | | RAMBABU | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | SO SURYA NARAYANA D271 BOMBAY COLANY MANUGURUKHAMMAM ANDHRA PRADESHBOMBAY COLANY MANUGURU | INDIA | TELANGANA | BHADRACHALAM | 507125 | C12088700-12088700-24596873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AFRPB8879L | 10-AUG-1963 | | | | NO | NO | FY-6 |
| KADALI | | RAMBABU | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | SO SURYA NARAYANA D271 BOMBAY COLANY MANUGURUKHAMMAM ANDHRA PRADESHBOMBAY COLANY MANUGURU | INDIA | TELANGANA | BHADRACHALAM | 507125 | C12088700-12088700-24596873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AFRPB8879L | 10-AUG-1963 | | | | NO | NO | FY-6 |
| KADALI | | RAMBABU | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | SO SURYA NARAYANA D271 BOMBAY COLANY MANUGURUKHAMMAM ANDHRA PRADESHBOMBAY COLANY MANUGURU | INDIA | TELANGANA | BHADRACHALAM | 507125 | C12088700-12088700-24596873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AFRPB8879L | 10-AUG-1963 | | | | NO | NO | FY-6 |
| ANKIT | | | REMPRESHAD | REMPRESHAD | REMPRESHAD | S O RAMPRASAD GRAM KOLUWA POST GHURWARA GHURWARA SAGAR MADHYA PRADESH GHURWARA SAGAR MADHYA PRADE | INDIA | MADHYA PRADESH | SAGAR CANTT | 470115 | C12088700-12088700-24602047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DBIPA3367N | 02-MAY-1999 | | | POOJA | NO | NO | FY-7 |
| SANYOGITA | | KUMARI | SANJAY | SANJAY | SANJAY | WARD 8 NEAR AIRTEL TOWER BEDIBAN MADHUBAN DAMODARPURBEDIBAN MADHUBAN DAMODARPUR | INDIA | BIHAR | BAGAHA | 845416 | C12081800-12081800-24615455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 406.50 | 03-AUG-2031 | KECPK4903R | 05-AUG-2002 | | | BABITAKUMARI | NO | NO | FY-7 |
| SHYAMAL | | PAUL | LATE | LATE | LATE | SD-LTMUKUNDA PAUL RAM RATAN PARA KULAI KEARAKA CHANDPALAI TRIPURAPARA KULAI KEARAKA CHARA | INDIA | TRIPURA | AGARTHALA | 799204 | C12088700-12088700-24653059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BHIPP4657C | 03-MAR-1979 | | | REEMASAHA | NO | NO | FY-7 |
| AMIT | KUMAR | SINGH | SUBODH | SUBODH | SUBODH | SO SUBODH SINGH JAMUIARI AMER MADHUBANI BIHARANNER MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847222 | C12088700-12088700-24654413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | NIOPS7220B | 15-FEB-1996 | | | SUBODHSINGH | NO | NO | FY-6 |
| AMIT | KUMAR | SINGH | SUBODH | SUBODH | SUBODH | SO SUBODH SINGH JAMUIARI AMER MADHUBANI BIHARANNER MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847222 | C12088700-12088700-24654413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | NIOPS7220B | 15-FEB-1996 | | | SUBODHSINGH | NO | NO | FY-6 |
| PRASHANT | | KUMAR | AVINASH | AVINASH | AVINASH | S O AVINASH CHANDRA FIROJ NAGAR BABAR PUR AURAIYA UTTAR PRADESH 206121BABAR PUR AURAIYA UTTAR PRADES | INDIA | UTTAR PRADESH | ETAWAH | 206121 | C12010900-12010900-24667358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DNMPK4300M | 20-APR-1995 | XXXXXXXX2183 | | | NO | NO | FY-6 |
| PRASHANT | | KUMAR | AVINASH | AVINASH | AVINASH | S O AVINASH CHANDRA FIROJ NAGAR BABAR PUR AURAIYA UTTAR PRADESH 206121BABAR PUR AURAIYA UTTAR PRADES | INDIA | UTTAR PRADESH | ETAWAH | 206121 | C12010900-12010900-24667358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DNMPK4300M | 20-APR-1995 | XXXXXXXX2183 | | | NO | NO | FY-7 |
| KRISHAN | | KUMAR | HARI | HARI | HARI | C O HARI CHAND LALLA BASTI JALALABAD FAZILKA PUNJAB 152024JALALABAD FAZILKA PUNJAB 152024 | INDIA | PUNJAB | FEROZPUR | 152024 | C12010900-12010900-24669053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQHPK8964H | 01-JAN-1995 | XXXXXXXX8835 | | | NO | NO | FY-7 |
| KRISHAN | | KUMAR | HARI | HARI | HARI | C O HARI CHAND LALLA BASTI JALALABAD FAZILKA PUNJAB 152024JALALABAD FAZILKA PUNJAB 152024 | INDIA | PUNJAB | FEROZPUR | 152024 | C12010900-12010900-24669053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FQHPK8964H | 01-JAN-1995 | XXXXXXXX8835 | | | NO | NO | FY-6 |
| AARTI | | | NAHRU | NAHRU | NAHRU | C O GOGI LALLA BASTI JALALABAD FAZILKA PUNJAB 152024JALALABAD FAZILKA PUNJAB 152024 | INDIA | PUNJAB | FEROZPUR | 152024 | C12010900-12010900-24686664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EQPPA2715B | 01-JAN-1990 | XXXXXXXX1947 | | | NO | NO | FY-6 |
| AARTI | | | NAHRU | NAHRU | NAHRU | C O GOGI LALLA BASTI JALALABAD FAZILKA PUNJAB 152024JALALABAD FAZILKA PUNJAB 152024 | INDIA | PUNJAB | FEROZPUR | 152024 | C12010900-12010900-24686664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EQPPA2715B | 01-JAN-1990 | XXXXXXXX1947 | | | NO | NO | FY-7 |
| CHETAN | DHANJAY | SHINDE | PAPA | PAPA | PAPA | AT POST NIWAI TEL SANGAMNER SHINDE MALA NIWAI AHMED NAGAR MAHARASHTRA AHMED NAGAR MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422605 | C12088700-12088700-24703411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JRRPS6210K | 27-OCT-1994 | | | | NO | NO | FY-7 |
| RAMNAYAN | FAGUIRAM | PRAJAPATI | FAGU | FAGU | FAGU | SHIV PARVATI CHAWL KOLSHET ROAD NEAR HANUMAN MANDIRMANDIRAMA NAGAR THANEROAD NEAR HANUMAN MANDIR | INDIA | MAHARASHTRA | THANE | 400607 | C12081800-12081800-24721508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AOCPP3290H | 01-JUL-1967 | | | RAMJUNAMNAY ANPRAJAPATI | NO | NO | FY-6 |
| ANURADHA | | | NA | NA | NA | 602-E/1A WARD 1 MEHRAULI DELHIMEHRAULI DELHI | INDIA | DELHI | NEW DELHI | 110074 | C12081600-12081600-24729608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANOPA1481A | 09-OCT-1986 | | | | NO | NO | FY-7 |
| ROHIT | | BAGHEL | ASHWANI | ASHWANI | ASHWANI | S O ASHWANI KUMAR SHIV NAGAR ETAH ROAD FIROZABAD TUNDLATUNDLA FIROZABAD UTTARETAH ROAD FIROZABAD TUN | INDIA | UTTAR PRADESH | AGRA | 283204 | C12088700-12088700-24744349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKEPB5957R | 16-APR-1998 | | | | NO | NO | FY-7 |
| JAGANATHAN | | JAMUMAR | JAGANATHAN | JAGANATHAN | JAGANATHAN | S/O JAGANATHAN,7/2,SUBRAMANI BHARATHI STREET,BALAJI NAGAR,ANNAPUTHUR,KANCHEEP URAM,TAMILNADU,STREET,B | INDIA | TAMIL NADU | CHENNAI | 600070 | C12088800-12088800-24760879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BAMPJ6273L | 15-SEP-1992 | | | SUJATHAJAGANA THAN | NO | NO | FY-7 |
| DINESH | | KUMAR | MAHABIR | MAHABIR | MAHABIR | SO MAHABIR SINGH GALI NO 1WARD NO 11 NEAR SHIVMANDIR ADARSH COLONY PALWALSWARD NO 15 NEAR SHIV | INDIA | HARYANA | FARIDABAD | 121102 | C12088700-12088700-24767121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DGAPK1398P | 25-APR-1995 | | | VAISHALI | NO | NO | FY-7 |
| VENKATA | SAI | CHARAK MATURI | M | | M | SO MATURI VIJAYA KUMAR FLAT NO302 PLOT NO176 VITLARESIDENCY JAYANAGAR COLONYNO302 PLOT NO176 VITLA | INDIA | TELANGANA | HYDERABAD | 500072 | C12088700-12088700-24805183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | GFZPM8611R | 12-JAN-1998 | | | ALAHARISUBHAS HINI | NO | NO | FY-7 |
| DINESH | | | SHARMA | PREM | PREM | PREM SAGAR SHARMA 205 MANTRIPUKHRI FOREST OFFICE HEIRGANG IMPHAL EAST MANTRIPUKHRI HEIRGANGHEIRGANG | INDIA | MANIPUR | IMPHAL | 795002 | C12088700-12088700-24819566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVAPS0783F | 01-MAR-1986 | | | | NO | NO | FY-7 |
| SUNIL | | | GAUTAM | SUBHASH | SUBHASH | 183 SHEESHAMA BAG 2 CHHAVANI PARSHAD TEHSIL FARRUKHABAD PARSHAD TEHSIL FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | C12088700-12088700-24882899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BXBPG2230G | 10-JUL-1985 | | | | NO | NO | FY-7 |
| SUNIL | | | GAUTAM | SUBHASH | SUBHASH | 183 SHEESHAMA BAG 2 CHHAVANI PARSHAD TEHSIL FARRUKHABAD PARSHAD TEHSIL FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | C12088700-12088700-24882899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BXBPG2230G | 10-JUL-1985 | | | | NO | NO | FY-6 |
| SUNIL | | | GAUTAM | SUBHASH | SUBHASH | 183 SHEESHAMA BAG 2 CHHAVANI PARSHAD TEHSIL FARRUKHABAD PARSHAD TEHSIL FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | C12088700-12088700-24882899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BXBPG2230G | 10-JUL-1985 | | | | NO | NO | FY-6 |
| HIRAK | JYOTI | GAYAN | BUDHASWAR | BUDHASWAR | BUDHASWAR | C O BUDHASWAR GAYAN BHARAGURI BHORAGURI NO1 NAGAON ASSAMBHORAGURI NO1 NAGAON ASSAM | INDIA | ASSAM | NOWGONG | 782140 | C12088700-12088700-24887031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEMPG4034A | 17-SEP-1998 | | | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | PRAKASH | PRAKASH | PRAKASH | 44 SECTOR 7 CHIRANJEEV VIHARCHIRANJEEV VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12047200-12047200-24892002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AIPK9054B | 21-JUL-1972 | | | NISHUSHARMA | NO | NO | FY-7 |
| SHASHANK | | | S | SUNDAR | SUNDAR | S O SUNDAR RAO NO 64 23 6TH A CROSS MUDALAPALYA S V G NAGAR BANGALORE NORTH BANGALORE NORTHVAGABHAV | INDIA | KARNATAKA | BANGALORE | 560072 | C12088700-12088700-24945188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LWOPS0834F | 23-SEP-1999 | | | SHASHIKALA | NO | NO | FY-7 |
| VIMAL | | | SHARMA | SURESH | SURESH | WARD 20 BRAHMANPURI KA MOHALLA KHANDELA KHANDELA RURALMOHALLA KHANDELA RURAL | INDIA | KARNATAKA | BANGALORE | | C12081800-12081800-24947197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | EKPPS7244B | 01-JAN-1984 | | | BEENASHARMA | NO | NO | FY-7 |
| VIMAL | | | SHARMA | SURESH | SURESH | WARD 20 BRAHMANPURI KA MOHALLA KHANDELA KHANDELA RURALMOHALLA KHANDELA RURAL | INDIA | KARNATAKA | BANGALORE | | C12081800-12081800-24947197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | EKPPS7244B | 01-JAN-1984 | | | BEENASHARMA | NO | NO | FY-6 |
| SIDHARTH | | | RAMTEKE | NA | NA | HOUSE NUMBER 158 PLOT NUMBER 33 HATHITAL COLONY NEAR RADHA SWAMI SATSANG BHAWANNEAR RADHA SWAMI SATS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12081600-12081600-24988627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | ALVPR4401R | 30-MAY-1988 | | | | NO | NO | FY-7 |
| MUKESH | KUMAR | VISHWAKARMA | RAJMANI | RAJMANI | RAJMANI | WARD NO 15 BELAUHAN TOLA SAMNA HUSUR REWASAMAN HUZUR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | C12082500-12082500-24990254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AUKPV6057H | 05-JUN-1983 | | | | NO | NO | FY-7 |
| ANIL | | | SINGH | NATTHI | NATTHI | S O NATTHI SINGH 388 156 SEWLA SANI GWALIOR ROADNALOOK CHAND AGRA AGRA UTTARSEWLA SANI GWALIOR ROA | INDIA | UTTAR PRADESH | AGRA | 282001 | C12088700-12088700-25003955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HEPPS5452K | | | | SUNEELSINGH | NO | NO | FY-7 |
| PRIYANKA | | | KUMARI | NA | NA | SIRSA ROAD C.I.B.D... | INDIA | HARYANA | HISSAR | 125001 | C12081600-12081600-25007598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | EVRPK1963A | 02-OCT-1990 | | | | NO | NO | FY-6 |
| RAKSHIT | | | CHAUDHARY | JANGIVEER | JANGIVEER | H NO 36 TYPE C POLICE COLONY SHALIMAR BAGHSHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110088 | C12081800-12081800-25028726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CIBPC2312L | 25-SEP-2001 | | | | NO | NO | FY-7 |
| NIRMALYA | | | CHANDA | NA | NA | 11 P K BANERJEE ROAD MALLIK FATAKMALLIK FATAK | INDIA | WEST BENGAL | HOWRAH | 711101 | C12081600-12081600-25051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 03-AUG-2031 | AKNPC4002F | 27-DEC-1986 | | | | NO | NO | FY-7 |
| SAURABH | | | SEWAR | MANGILAL | MANGILAL | 252 AGRAWAL SAMOSE BALE KE PASS MAHARANA PRATAP NAGARKHANSHRES MAHARANA PRATAP NAGAR | INDIA | UTTAR PRADESH | JHANSI | 284002 | C12088700-12088700-25052931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | JDDPS2939K | 11-JUN-1996 | | | | NO | NO | FY-7 |
| SUVARNA | TAMKAR | DINKAR | DINKAR | DINKAR | DINKAR | S139 WARD12 PARADE VIEW UDHAGAMANDALAM UDHAGAMAND ALAM UDAGAMANDALAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | C12088700-12088700-25075516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AVIPD3384K | 11-JUL-1978 | | | | NO | NO | FY-7 |
| ANU | SHREE | JAIN | KUMOD | KUMOD | KUMOD | 103 NAVKAR APARTMENT 2 16 1 SOUTH TUKOGANJ NEAR SNGSOUTH TUKOGANJ NEAR SNG | INDIA | MADHYA PRADESH | INDORE | 452001 | C12044700-12044700-25078393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 09-AUG-2030 | AIHPJ7314E | | | | | NO | NO | FY-6 |
| BHARAT | | | PURI | NA | NA | S O KAMAL DEV PURI LAHORE GALI MOHALLA KASAMIRI POST OFFICE CHAMBA THEOHALLA KASAMIRI POST OFFICE CHA | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | C12081600-12081600-25107147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 08-MAR-2030 | AYXPB9996K | | | | | NO | NO | FY-6 |
| KUSHAGRA | | | KANT | NA | NA | S/ORAIN KANT KUSHWAHAK G ROAD KUNGTA GALI K PASS NAWADA ARA K G ROAD KUNGTA GALI K PASS NAWADAARA K | INDIA | BIHAR | ARRAH | 802301 | C12081600-12081600-25107801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 03-AUG-2031 | BJGPK3566H | 08-JAN-1987 | | | | NO | NO | FY-7 |
| RAHUL | | | | RAJVEER | RAJVEER | H NO 50 RAJVEER MOHAN NAGAR PALWAL PALWAL PALWAL PALWAL | INDIA | HARYANA | FARIDABAD | 121102 | C12088700-12088700-25116281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1311.00 | 03-AUG-2031 | CFCPR7756F | 12-APR-1992 | | | | NO | NO | FY-7 |
| NILESH | RAMESH | KULKARNI | NA | NA | NA | PLOT NO. 16 KANISHK NAGAR JULE SOLAPUR, SOLAPUR NEAR SHRI SHRI APARTMENT SOLAPUR NORTH ZILLA NAYALNE | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12081600-12081600-25127248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | ARNPK6290N | 05-MAY-1984 | | | | NO | NO | FY-6 |
| NILESH | RAMESH | KULKARNI | NA | NA | NA | PLOT NO. 16 KANISHK NAGAR JULE SOLAPUR, SOLAPUR NEAR SHRI SHRI APARTMENT SOLAPUR NORTH ZILLA NAYALNE | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12081600-12081600-25127248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | ARNPK6290N | 05-MAY-1984 | | | | NO | NO | FY-6 |
| NEHA | | | PURWAR | NA | NA | S90 MUKERANPURA MATHURANPUR | INDIA | UTTAR PRADESH | BANDA | 210427 | C12081600-12081600-25129167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BBTPP9031R | 03-JAN-1984 | | | | NO | NO | FY-6 |
| NEHA | | | PURWAR | NA | NA | S90 MUKERANPURA MATHURANPUR | INDIA | UTTAR PRADESH | BANDA | 210427 | C12081600-12081600-25129167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BBTPP9031R | 03-JAN-1984 | | | | NO | NO | FY-6 |
| NEHA | | | PURWAR | NA | NA | S90 MUKERANPURA MATHURANPUR | INDIA | UTTAR PRADESH | BANDA | 210427 | C12081600-12081600-25129167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BBTPP9031R | 03-JAN-1984 | | | | NO | NO | FY-7 |
| ANKUSH | | | RAI | KAPIL | KAPIL | S O KAPIL KUMAR KUSHWAHA PATHSHAHI GATE PURDILPURKHATWAG UTTAR PRADESHPATHSHAHI GATE PURDILPUR | INDIA | UTTAR PRADESH | HATHRAS | 204216 | C12088700-12088700-25142056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSEPR1215G | 21-FEB-1989 | | | | NO | NO | FY-7 |
| TARUN | KUMAR | KHANDELWAL | NA | NA | NA | TEHSIL ROAD TEU MOHALLA MAHUWA DAUSA MAHWADAUSA MAHWA | INDIA | RAJASTHAN | BHARATPUR | 321608 | C12081600-12081600-25156391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | CERPK9103B | 12-MAR-1993 | | | | NO | NO | FY-6 |
| TARUN | KUMAR | KHANDELWAL | NA | NA | NA | TEHSIL ROAD TEU MOHALLA MAHUWA DAUSA MAHWADAUSA MAHWA | INDIA | RAJASTHAN | BHARATPUR | 321608 | C12081600-12081600-25156391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | CERPK9103B | 12-MAR-1993 | | | | NO | NO | FY-6 |
| MAHENDRA | KISAN | CHANDRAMORE | KISAN | KISAN | KISAN | ROOM NO 31 SANTOSHI MATA NAGAR TITWALA VASUNDRI NEARMAUHAR COLONY THANE KALYANNAGAR TITWALA VASUNDRI | INDIA | MAHARASHTRA | KALYAN | 421605 | C13033200-13033200-25170856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.25 | 08-MAR-2030 | ANVPC0390E | 27-AUG-1987 | | | | NO | NO | FY-6 |
| JOSWIN | D | SOUZA | JOHN | JOHN | JOHN | PERMUDE HOUSE KUDALMERKALA KAYYARKAYYAR | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671324 | C12081800-12081800-25187948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MHOPS7990H | | | | JOHNDSOUZA | NO | NO | FY-6 |
| JOSWIN | D | SOUZA | JOHN | JOHN | JOHN | PERMUDE HOUSE KUDALMERKALA KAYYARKAYYAR | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671324 | C12081800-12081800-25187948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | MHOPS7990H | | | | JOHNDSOUZA | NO | NO | FY-6 |
| THOKCHOM | PRITAM | KUMAR SINGHA | HARI | HARI | HARI | JOYPUR ROAD KAMRANGA KAMRANGA BOND PT I KAMRANGALAKHIPURKAMRANGA BOND PT I KAMRANGA | INDIA | ASSAM | SILCHAR | 788107 | C12088700-12088700-25197178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GKUPS8534R | 08-JUN-1994 | | | | NO | NO | FY-7 |
| SAGAR | | | | NA | NA | 2141 SECTOR 27-C CHANDIGARHCHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | C12081600-12081600-25197616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-MAR-2030 | GSPPS6406H | 29-AUG-1996 | | | | NO | NO | FY-6 |
| SAGAR | | | | NA | NA | 2141 SECTOR 27-C CHANDIGARHCHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | C12081600-12081600-25197616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 09-AUG-2030 | GSPPS6406H | 29-AUG-1996 | | | | NO | NO | FY-6 |
| ANIL | KUMAR | PATNANA | SRINIVASA | SRINIVASA | SRINIVASA | SO PATNANA SRINIVASA RAO 201 12C SEETHARAMANAGAR PALASAPALASA SRIKAKULAM ANDHRA12C SEETHARAMANAGAR | INDIA | ANDHRA PRADESH | TEKKALI | 532221 | C12088700-12088700-25202480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | DCKPP3455J | 26-FEB-2000 | | | PATNANAKARTH EEK | NO | NO | FY-7 |
| PIYUSH | | | CHANDRA | HARISH | HARISH | HARISH CHANDRA HOUSE NO 14 321 SEC 14 VRINDAVAN YOJNA RB ROAD LUCKNOW LUCKNOW321 SEC 14 VRINDAVAN YO | INDIA | UTTAR PRADESH | LUCKNOW | 226029 | C12088700-12088700-25216263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | ANCPC2760L | 14-JAN-1985 | | | SHANTIDEVI | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUROHIT | MAHENDRABHAI | BHURABHAI | BHURABHAI | BHURABHAI | BHURABHAI | OPP SARKARI VAGAHAT BECHARPURA PALANPUR(BANASKANTHA GUJARATBECHARPURA PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | C12088700-12088700-2521885S1 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | FELPB0231L | 09-DEC-2001 | BHURABHAIJOTANBHABHANAMAN | | NO | NO | FY-7 |
| SHASHANK | | JAIN | VINAY | VINAY | VINAY | S O VINAY KUMAR JAIN 1 SG VISHWASAIN 1 SG VISHWAS | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12044700-12044700-2523528S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BEYPJ0268L | 19-JUL-1996 | | | NO | NO | FY-7 |
| MUSAWWIR | | AHMAD | MUZAFFER | MUZAFFER | MUZAFFER | SO SHAIKH MUZAFFAR AHMAD WARD NO 6 CIVIL LINE POSTOFFICE GADVAN TEH BATALAWARD NO 6 CIVIL LINE POST | INDIA | PUNJAB | BATALA | 143516 | C12088700-12088700-2523826S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DQUPA3514E | 15-FEB-2002 | SALEHABIBHATUN | | NO | NO | FY-7 |
| KARAN | | KUMAR | MAKHAN | MAKHAN | MAKHAN | TAPA, WARD NUMBER 4, BARNALA BARNALABARNALA | INDIA | PUNJAB | SANGRUR | 148108 | C12033200-12033200-2525901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 244.50 | 03-AUG-2031 | DMXPK5919L | 15-DEC-1994 | | | NO | NO | FY-7 |
| CHIRAYATH | LOHIDAKSHAN | SUIN | LOHIDAKSHAN | LOHIDAKSHAN | LOHIDAKSHAN | CHIRAYATH HOUSE MANIBULLY , KARAMUCKKANDASANKADAVUMA MBILLY . KARAMUCK | INDIA | KERALA | TRICHUR | 680613 | C12033200-12033200-2525705O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1462.50 | 03-AUG-2031 | CNOPS2892K | 12-MAY-1982 | PREETHY | | NO | NO | FY-6 |
| CHIRAYATH | LOHIDAKSHAN | SUIN | LOHIDAKSHAN | LOHIDAKSHAN | LOHIDAKSHAN | CHIRAYATH HOUSE MANIBULLY , KARAMUCKKANDASANKADAVUMA MBILLY . KARAMUCK | INDIA | KERALA | TRICHUR | 680613 | C12033200-12033200-2525705O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 731.25 | 08-MAR-2030 | CNOPS2892K | 12-MAY-1982 | PREETHY | | NO | NO | FY-6 |
| INDRAJIT | | MAITY | SAMBIT | SAMBIT | SAMBIT | KEDAR PASCHIM MEDINIPUR ... | INDIA | WEST BENGAL | HALDIA | 721645 | C12088700-12088700-2528846T | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | FOQPM6062D | 06-SEP-1998 | INDRANILMAITY | | NO | NO | FY-7 |
| SHIVSHANKAR | NARAYAN | SHINDE | NARAYAN | NARAYAN | NARAYAN | ODRESE TALSGAON MALE KOPARGAON HMANDIAGAR,KOPARGAON HMADNAGAR | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | C12088700-12088700-2531662J | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FBKPS7452C | 05-NOV-1990 | SUNITASHIVSHA NKARSHINDE | | NO | NO | FY-7 |
| MANOJ | LAXMAN | YADAV | LAXMAN | LAXMAN | LAXMAN | RAMAYAN YADAV CHAWL SAMARTH BEHIND HANUMAN MANDIR HANUMANBEHIND HANUMAN MANDIR HANUMAN F 129 RAMDAS COLONY | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12082500-12082500-2532934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ACKPY5991M | 22-JAN-1983 | MANASWANDIY ADAV | | NO | NO | FY-7 |
| SUDHIR | | KHANDELWAL | RAMESH | RAMESH | RAMESH | RAMNAGAR EXTN SODALA JAIPUR RAJASTHANEXTN SODALA JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302019 | C12033200-12033200-2535227T | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKEPK1314K | 02-DEC-1983 | | | NO | NO | FY-7 |
| MOHAMMED | | SARWAN | B | B | B | 1 T 47 22 NAGARJUNA COLONY KULAI MANGALOREKULAI MANGALORE | INDIA | KARNATAKA | MANGALORE | 575019 | C12081800-12081800-2536482R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | NHFPS8938N | 29-MAY-1999 | | | NO | NO | FY-6 |
| MOHAMMED | | SARWAN | B | B | B | 1 T 47 22 NAGARJUNA COLONY KULAI MANGALOREKULAI MANGALORE | INDIA | KARNATAKA | MANGALORE | 575019 | C12081800-12081800-2536482R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | NHFPS8938N | 29-MAY-1999 | | | NO | NO | FY-6 |
| MOHAMMED | | SARWAN | B | B | B | 1 T 47 22 NAGARJUNA COLONY KULAI MANGALOREKULAI MANGALORE | INDIA | KARNATAKA | MANGALORE | 575019 | C12081800-12081800-2536482R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | NHFPS8938N | 29-MAY-1999 | | | NO | NO | FY-7 |
| MAHMAD | HATIMBHAI | THATHIYA | HATIMBHAI | HATIMBHAI | HATIMBHAI | S/O HATIMBHAI SAIFUDIN THATHIYA,JUNI POST OFFICE ROAD,BHAGAT VALI SHERI,BAGASARA,AMRELI,GUJARAT ROAD, | INDIA | GUJARAT | AMRELI - BAGASARA | 365440 | C12088800-12088800-2537787R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BBYPT7970A | | | | NO | NO | FY-6 |
| DEEPA | | KURI | NA | NA | NA | MALLIGAWAD | INDIA | KARNATAKA | HUBLI | 580023 | C12081600-12081600-2539672S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | IAOPK6889C | 20-SEP-1995 | | | NO | NO | FY-6 |
| DEEPA | | KURI | NA | NA | NA | MALLIGAWAD | INDIA | KARNATAKA | HUBLI | 580023 | C12081600-12081600-2539672S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | IAOPK6889C | 20-SEP-1995 | | | NO | NO | FY-6 |
| RANJEET | KUMAR | GAUTAM | SHIV | SHIV | SHIV | CHIKHALI BLDG,11,LAKHWADI,KALUBAI MANDIR,JADHAVWADI,PUNE,,MAHA RASHTRAMANDIR,,JADHAVWADI,PU NE,MAHARAS | INDIA | MAHARASHTRA | PUNE | 411062 | C12088800-12088800-2540227Z | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CHRPG2004Q | 20-FEB-1993 | SUMITRADEVI | | NO | NO | FY-7 |
| SABAN | | DHALNUKI | AJOY | AJOY | AJOY | BHANUPUR CHIPATAGTIA MAYURBHANJ ODISHA,MAYURBHANJ ODISHA | INDIA | ORISSA | BARIPADA | 757002 | C12088700-12088700-2540350T | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | GTRPD3335M | | DURGADHUNUKI | | NO | NO | FY-7 |
| ANKUR | JYOTI | KASHYAP | TILAK | TILAK | TILAK | C O TILAK RABONGSHI GANDHIPATHTHAR BAANRABONGSHI | INDIA | ASSAM | TEZPUR | 784145 | C12044700-12044700-2541895S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KPKPK4642R | 13-MAR-2004 | | | NO | NO | FY-6 |
| ANKUR | JYOTI | KASHYAP | TILAK | TILAK | TILAK | C O TILAK RABONGSHI GANDHIPATHTHAR BAANRABONGSHI | INDIA | ASSAM | TEZPUR | 784145 | C12044700-12044700-2541895S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KPKPK4642R | 13-MAR-2004 | | | NO | NO | FY-6 |
| ANKUR | JYOTI | KASHYAP | TILAK | TILAK | TILAK | C O TILAK RABONGSHI GANDHIPATHTHAR BAANRABONGSHI | INDIA | ASSAM | TEZPUR | 784145 | C12044700-12044700-2541895S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KPKPK4642R | 13-MAR-2004 | | | NO | NO | FY-7 |
| JASWANT | | SINGH | NA | NA | NA | S/OKRISHAN CHANDERHOUSE NO17SNEAR KISHAN MANDIRKHOKALIHANUMANGARHRA JASTHAN335523MANDIREKKALIHA NUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335523 | C12081600-12081600-2545553S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | GEYPS8049H | 15-JAN-1993 | | | NO | NO | FY-6 |
| JASWANT | | SINGH | NA | NA | NA | S/OKRISHAN CHANDERHOUSE NO17SNEAR KISHAN MANDIRKHOKALIHANUMANGARHRA JASTHAN335523MANDIREKKALIHA NUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335523 | C12081600-12081600-2545553S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GEYPS8049H | 15-JAN-1993 | | | NO | NO | FY-7 |
| JASWANT | | SINGH | NA | NA | NA | S/OKRISHAN CHANDERHOUSE NO17SNEAR KISHAN MANDIRKHOKALIHANUMANGARHRA JASTHAN335523MANDIREKKALIHA NUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335523 | C12081600-12081600-2545553S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | GEYPS8049H | 15-JAN-1993 | | | NO | NO | FY-6 |
| RAMAN | | KUMAR | MAHINDER | MAHINDER | MAHINDER | HOUSE NO.211/38,NEAR MAYA CINEMA,PISHORI NAGAR,KHANDWALACINEMA,PISH ORI NAGAR,KHANDWALA | INDIA | PUNJAB | AMRITSAR | 143104 | C12033200-12033200-2546261R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | DWQPK1931P | 02-JUN-1996 | | | NO | NO | FY-6 |
| RAMAN | | KUMAR | MAHINDER | MAHINDER | MAHINDER | HOUSE NO.211/38,NEAR MAYA CINEMA,PISHORI NAGAR,KHANDWALACINEMA,PISH ORI NAGAR,KHANDWALA | INDIA | PUNJAB | AMRITSAR | 143104 | C12033200-12033200-2546261R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | DWQPK1931P | 02-JUN-1996 | | | NO | NO | FY-6 |
| RAHUL | | | PARAMJEET | PARAMJEET | PARAMJEET | S O PARAMJEET SINGH WARD NO 7 17 FF GANGANAGAR RAJASTHAN. 7 17 FF GANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335040 | C12088700-12088700-2548711I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FBVPR1242E | 18-JAN-2002 | DALVEERKAUR | | NO | NO | FY-7 |
| ADITYA | | KUMAR | ANIL | ANIL | ANIL | S O ANIL KUMAR SINGH NARMA BOCHAHA NARMA MUZAFFARPUR BIHAR,MUZAFFARPUR BIHAR | INDIA | BIHAR | BAKHRA | 843129 | C12088700-12088700-2549690I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KFDPK5753N | 05-NOV-2002 | ANILKUMARSIN GH | | NO | NO | FY-7 |
| DINESH | | SHARMA | KAILASH | KAILASH | KAILASH | KAILASH CHAND BIGOPUR 268 DHOLERAMAHENDRAGARH HARYANA,DHOLERAMAHENDRAGA RH HARYANA | INDIA | HARYANA | NARNAUL | 123023 | C12088700-12088700-2553607S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | GCFPS8657Q | 01-JAN-1989 | | | NO | NO | FY-6 |
| DINESH | | SHARMA | KAILASH | KAILASH | KAILASH | KAILASH CHAND BIGOPUR 268 DHOLERAMAHENDRAGARH HARYANA,DHOLERAMAHENDRAGA RH HARYANA | INDIA | HARYANA | NARNAUL | 123023 | C12088700-12088700-2553607S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | GCFPS8657Q | 01-JAN-1989 | | | NO | NO | FY-6 |
| AMAN | | | KUMAR | NA | NA | NA | MUSAPUR, POST-MUSAPUR | INDIA | BIHAR | KATIHAR | 854108 | C12081600-12081600-2554454S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CHHPK2451F | 06-JAN-1989 | | | NO | NO | FY-7 |
| AKASH | DASHRATH | REWADE | NA | NA | NA | . NEAR AKSHAD FLOUR MILL AT- PARSODA POST- K.K. NA WARD NO. SWARD NO. 5 | INDIA | MAHARASHTRA | NAGPUR | 441106 | C12081600-12081600-2555617I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CSZPR1494N | 26-JUN-1994 | | | NO | NO | FY-6 |
| AKASH | DASHRATH | REWADE | NA | NA | NA | . NEAR AKSHAD FLOUR MILL AT- PARSODA POST- K.K. NA WARD NO. SWARD NO. 5 | INDIA | MAHARASHTRA | NAGPUR | 441106 | C12081600-12081600-2555617I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CSZPR1494N | 26-JUN-1994 | | | NO | NO | FY-6 |
| AKASH | DASHRATH | REWADE | NA | NA | NA | . NEAR AKSHAD FLOUR MILL AT- PARSODA POST- K.K. NA WARD NO. SWARD NO. 5 | INDIA | MAHARASHTRA | NAGPUR | 441106 | C12081600-12081600-2555617I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CSZPR1494N | 26-JUN-1994 | | | NO | NO | FY-7 |
| KRISHNAMURTHY | | KOUSHIK | NA | NA | NA | 37/5-3 1ST FLOOR NAGARABHAVI MAIN ROAD GOVINDARAJ NAGAR ,NAGAR . | INDIA | KARNATAKA | BANGALORE | 560040 | C12081600-12081600-2558008O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ENNPK1695H | 01-DEC-1993 | NITHYASHREESH ARAVANA | | NO | NO | FY-6 |
| KRISHNAMURTHY | | KOUSHIK | NA | NA | NA | 37/5-3 1ST FLOOR NAGARABHAVI MAIN ROAD GOVINDARAJ NAGAR ,NAGAR . | INDIA | KARNATAKA | BANGALORE | 560040 | C12081600-12081600-2558008O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ENNPK1695H | 01-DEC-1993 | NITHYASHREESH ARAVANA | | NO | NO | FY-6 |
| LALIT | KUMAR | SAINI | LALITKUMAR | LALITKUMAR | LALITKUMAR | S/O HARI KUMAR SAINI,B-29,VISHVAPATI NAGAR,INDER ENCLAVE PHASE-2,GALI NO-1,KRARI SULEMANNAGAR,,NORTH | INDIA | DELHI | NEW DELHI | 110086 | C12088800-12088800-2561128T | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LWBPS1190B | 01-JAN-1996 | LALITKUMAR | | NO | NO | FY-7 |
| VENKATA | MADHAVA | REDDY DAREDDY | DAREDDY | DAREDDY | DAREDDY | 8 100 SEELAM STREET KANDULA PURAMPURAM | INDIA | ANDHRA PRADESH | MARKAPUR | 523333 | C12081800-12081800-2564468S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FUZPD8812H | 02-AUG-2002 | | | NO | NO | FY-6 |
| VENKATA | MADHAVA | REDDY DAREDDY | DAREDDY | DAREDDY | DAREDDY | 8 100 SEELAM STREET KANDULA PURAMPURAM | INDIA | ANDHRA PRADESH | MARKAPUR | 523333 | C12081800-12081800-2564468S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FUZPD8812H | 02-AUG-2002 | | | NO | NO | FY-6 |
| VENKATA | MADHAVA | REDDY DAREDDY | DAREDDY | DAREDDY | DAREDDY | 8 100 SEELAM STREET KANDULA PURAMPURAM | INDIA | ANDHRA PRADESH | MARKAPUR | 523333 | C12081800-12081800-2564468S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FUZPD8812H | 02-AUG-2002 | | | NO | NO | FY-7 |
| SMIT | SANJAY | JAKHOTIA | NA | NA | NA | C 1/22 SHREE SWAMI SAMARTH NAGAR PH CHS LTD PIMPRI CHINCHWAD LINK ROAD NR.LAKMI NAGAR CHINCBHWADNAG | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-2565183S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | BCZPK4756L | 28-AUG-1997 | SAKSHIJAKHOTIA | | NO | NO | FY-7 |
| NAGAMALLA | | SUSHANTH | SRINIVAS | SRINIVAS | SRINIVAS | 2-72/1, VADLUR BEGUMPET, VADLOORBEGUMPET, BEGAMPAMANDAL, KARIMNAGARVADLOORBEGUMPET, BEGAMPI | INDIA | TELANGANA | TADOOR / MAMIDAPALLI | 505530 | C12033200-12033200-2565294T | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BUQPN8596R | 01-SEP-1969 | | | NO | NO | FY-7 |
| ALEK | CHAND | SK | GIYAS | GIYAS | GIYAS | CO GIYAS UDDIN SK BAREYA BAREYA BARAA NADIA WESTBENGALBAREYA BARAA NADIA WEST | INDIA | WEST BENGAL | KRISHNANAGAR | 741156 | C12088700-12088700-2566339S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MCZPS8478R | 12-SEP-1995 | | | NO | NO | FY-7 |
| KULDEEP | | SHARMA | NA | NA | NA | H NO. 1857 MEGHAVAL V SEVAGO KA BAS MEDATAROO VILL MERTA ROAD MERTAKA BAS MEDATAROO VILL MERTA RO | INDIA | RAJASTHAN | MAKRANA | 341511 | C12081600-12081600-2567602S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-MAR-2030 | JVUPS7246B | 05-MAY-1997 | GOPIKISHANSHA RMA | | NO | NO | FY-6 |
| RAVINDRA | | SINGH | NA | NA | NA | WARD NO 4 VILLEGE GHATDA ASPURVILLEGE GHATDA ASPUR | INDIA | RAJASTHAN | DUNGARPUR | 314022 | C12081600-12081600-2568158S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 981.00 | 08-MAR-2030 | CICPS0615R | 14-JAN-1985 | | | NO | NO | FY-6 |
| RAVINDRA | | SINGH | NA | NA | NA | WARD NO 4 VILLEGE GHATDA ASPURVILLEGE GHATDA ASPUR | INDIA | RAJASTHAN | DUNGARPUR | 314022 | C12081600-12081600-2568158S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CICPS0615R | 14-JAN-1985 | | | NO | NO | FY-7 |
| RAVINDRA | | SINGH | NA | NA | NA | WARD NO 4 VILLEGE GHATDA ASPURVILLEGE GHATDA ASPUR | INDIA | RAJASTHAN | DUNGARPUR | 314022 | C12081600-12081600-2568158S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | CICPS0615R | 14-JAN-1985 | | | NO | NO | FY-6 |
| AASHISH | | GAHLOT | MOHANLAL | MOHANLAL | MOHANLAL | SO MOHAN LAL GAHLOT GAHLOTON KA BAS WARD NO 19 SHRIRAMGARBIKANERA BAS WARD NO 19 SHRIRAMSAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12033200-12033200-2569671O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CVMPG1878F | 15-AUG-1997 | | | NO | NO | FY-6 |
| AASHISH | | GAHLOT | MOHANLAL | MOHANLAL | MOHANLAL | SO MOHAN LAL GAHLOT GAHLOTON KA BAS WARD NO 19 SHRIRAMGARBIKANERA BAS WARD NO 19 SHRIRAMSAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12033200-12033200-2569671O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CVMPG1878F | 15-AUG-1997 | | | NO | NO | FY-6 |
| CHANDANI | | | KUMAR | MANGAL | MANGAL | MANGAL | S/O MANGAL THAKUR,KAHA,PURNIA,BIHAR | INDIA | BIHAR | PURNEA | 854304 | C12088800-12088800-2571331I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CCRPK7887E | 28-SEP-1992 | | | NO | NO | FY-7 |
| KOVURU | LEELA | VINEETH | CHANDRASEKHAR | CHANDRASEKHAR | CHANDRASEKHAR | NO.3196,SANTOSH NAGAR KURNOOL KURNOOL ANDHRA PRADESHKURNOOL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KURNOOL | 518006 | C12033200-12033200-2571333G | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | GLCPK3220F | 11-DEC-1997 | | | NO | NO | FY-7 |
| MADAN | | | HUBLI | NA | NA | NA | S/O HARISH HUBLI - HUBLI KARIAGI ONWARJAG ON | INDIA | KARNATAKA | HUBLI | 580024 | C12081600-12081600-2571690I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZQPH2404N | | | | NO | NO | FY-7 |
| HARISH | | | RATHOR | MOHAN | MOHAN | MOHAN | KAMLIYA KI GALI DHOBI CHOK WARD 16 PRATAPGARHWARD 16 PRATAPGARH | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C12033200-12033200-2577050I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | CFPPR5359H | 10-NOV-1980 | | | NO | NO | FY-7 |
| DEBASISH | | | DAS | BAREN | BAREN | BAREN | SO BAREN DAS KALINAGAR KALINAGAR NORTH 24 PARGANAS,KHEST BENGALKALINAGAR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743442 | C12088700-12088700-2577377I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.50 | 03-AUG-2031 | GBVPD8761B | 16-MAY-2001 | BANDANADAS | | NO | NO | FY-7 |
| SRIMATI | | SHALITA | DEVI | LT | LT | LT | C/O RAIKUMAR BIND,WADRA,PORASCOLE COLLIARY,KAJORA,NEAR AGANT OFFICE,PARASHOL ICTIPART1,BARDDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713338 | C12088800-12088800-2577694I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSIPD7346C | 12-DEC-1969 | AMITKUMARBIN D | | NO | NO | FY-7 |
| SIBNATH | | | ROY | HARANARAYAN | HARANARAYAN | HARANARAYAN | VILL SALAGACHIA PO TAMLUKPURABA MEDINIPURPO TAMLUK | INDIA | WEST BENGAL | HALDIA | 721636 | C12047200-12047200-2579865I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | ACZPR2635R | 19-JUN-1956 | | | NO | NO | FY-7 |
| RICHA | | | JAIN | SHRI | SHRI | SHRI | W/O MANISH JAIN,,HOUSE NO - 11,NEW GANDHI NAGAR,GHAZIABAD,GHAZIABAD,UT TAR PRADESHNAGAR,GHAZIABAD,GHAZ | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12088800-12088800-2583041I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AVAPG4119R | 18-JUL-1988 | SIDDHUAN | | NO | NO | FY-7 |
| MOHD | | | IRFAN | SHAM | SHAM | SHAM | 145/2 MAEED NAGAR MEVAGADI MEERUT CITYMEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12033200-12033200-2585404O | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMEPI0175L | 01-JAN-1990 | | | NO | NO | FY-7 |
| SANDIP | KUMAR | SAH | DHURP | DHURP | DHURP | BOBA NATUN GRAM MORPUKUR RISHRA HOOGHLY, WEST BENGALRISHRA HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712250 | C12088700-12088700-2587740I | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | HYPS8777L | 27-JUL-1996 | KALAWATIDEVI | | NO | NO | FY-7 |
| ISHU | | | AGRAWAL | SANJAY | SANJAY | SANJAY | SAMADHIYA COLONY TARA GANJ LASHKAR GWALIOR NEAR BUS STANDGWALIOR NEAR BUS | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088700-12088700-2587849S | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMZPA4810L | 13-MAR-1995 | AYUSHBANSAL | | NO | NO | FY-7 |
| BONIGI | RAMA | RAO | BONIGI | BONIGI | BONIGI | DOOR NO 1-13/C FAREED PETHETCHERLAFAREED PETA | INDIA | ANDHRA PRADESH | TEKKALI | 532410 | C12033200-12033200-2589286R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BTNPB0345N | 09-OCT-1980 | | | NO | NO | FY-6 |
| BONIGI | RAMA | RAO | BONIGI | BONIGI | BONIGI | DOOR NO 1-13/C FAREED PETHETCHERLAFAREED PETA | INDIA | ANDHRA PRADESH | TEKKALI | 532410 | C12033200-12033200-2589286R | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BTNPB0345N | 09-OCT-1980 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | | KHANDELWAL | NA | NA | NA | BALAKA PURALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | C12081600-12081600-25911237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-AUG-2031 | AUUPK7465N | 20-MAR-1985 | | | NO | NO | FY-7 |
| DHANASHRI | RAMANKUMAR | WADSE | JANARDAN | JANARDAN | JANARDAN | JANARDHAN JADHAV AT LOHRA POST GA NIAPUR TA DIST HINGOLI MAHARASHTRAMAHINDRA NANDEDNIAPUR TA DIST HING | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | | C12044700-12044700-25918562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | ASPPW5786B | 22-SEP-2000 | RAMANKUMARR AMADWADE | | NO | NO | FY-7 |
| NIKHIL | | BOGA | BOGA | BOGA | BOGA | S O MANOHAR 1 46 DHARMARAM CHITTAPUR,CHITTAPUR | INDIA | TELANGANA | JAGTIAL | 505331 | | C12088700-12088700-25922233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ESAPB0507H | 12-JUL-1998 | BOGARAVEENA | | NO | NO | FY-7 |
| RISHU | | KUMARI | NA | NA | NA | R/O- W-5-7/9 HARIALI HOUSING COLONY PO-DORANDA PS-ARGORAHEAR HOME GUARD OFFICECOLONY PO-DORANDA PS-99 PTR NAGAR MADURAI SOUTH MADURAI TAMIL NADURAIMADURAI TAMIL NADU | INDIA | JHARKHAND | RANCHI | 834002 | | C12081600-12081600-26010367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3840.00 | 03-AUG-2031 | BGHPK9169A | 30-DEC-1987 | PRADEEPKUMAR JHA | | NO | NO | FY-7 |
| SENTHILKUMAR | | DEVARAJAN | DEVARAJAN | DEVARAJAN | DEVARAJAN | 99 PTR NAGAR MADURAI SOUTH MADURAI TAMIL NADURAIMADURAI TAMIL NADU | INDIA | TAMIL NADU | MADURAI | 625016 | | C12033200-12033200-26060221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 08-MAR-2030 | BEMPD8490Q | 04-FEB-1971 | SUDHASENTHILK UMAR | | NO | NO | FY-6 |
| SENTHILKUMAR | | DEVARAJAN | DEVARAJAN | DEVARAJAN | DEVARAJAN | 99 PTR NAGAR MADURAI SOUTH MADURAI TAMIL NADURAIMADURAI TAMIL NADU | INDIA | TAMIL NADU | MADURAI | 625016 | | C12033200-12033200-26060221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | BEMPD8490Q | 04-FEB-1971 | SUDHASENTHILK UMAR | | NO | NO | FY-6 |
| SENTHILKUMAR | | DEVARAJAN | DEVARAJAN | DEVARAJAN | DEVARAJAN | 99 PTR NAGAR MADURAI SOUTH MADURAI TAMIL NADURAIMADURAI TAMIL NADU | INDIA | TAMIL NADU | MADURAI | 625016 | | C12033200-12033200-26060221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | BEMPD8490Q | 04-FEB-1971 | SUDHASENTHILK UMAR | | NO | NO | FY-7 |
| AKSHOY | | PURKAIT | TAPAS | TAPAS | TAPAS | 9SSKABI SUKANTA SARANI KG-BOSE SARANI SO-BOSE SARANI SO | INDIA | WEST BENGAL | KOLKATA | 700085 | | C12088700-12088700-26064750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | CNZPP4790C | 02-MAY-1995 | PAROMITAROY | | NO | NO | FY-7 |
| PRADEEP | SINGH | ATRI | MAN | MAN | MAN | WARD NO 03 BERUNDA BARUNDA MASAKHATABARUNDA MASAKHATA | INDIA | RAJASTHAN | GANGAPUR R S | 322203 | | C12082500-12082500-26091819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CGAPA9720B | 01-JUL-1990 | | | NO | NO | FY-7 |
| SANJAY | SHAMBHU | SHETTY | SHAMBHU | SHAMBHU | SHAMBHU | F 703 TULSI TOWER YASHWANT VIVA TOWNSHIP ACHOLE ROAD NR DIVAGI NALLASOPARA LINK ROAD PAGGARIVYA TOWN | INDIA | MAHARASHTRA | THANE | 401209 | | C12033200-12033200-26101297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | BKJPS7701J | 23-JUL-1967 | | | NO | NO | FY-7 |
| ABHISHEK | KUMAR | RAI | NA | NA | NA | NO 57 JWELLERS STREET SHIVAJI NAGAR BANGALORE NORTHBANGALORE NORTH | INDIA | KARNATAKA | BANGALORE | 560001 | | C12081600-12081600-26102218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | BNAPR7716Q | 10-NOV-1996 | | | NO | NO | FY-7 |
| HOSUR | RANGASWAMY | LAKSHMI KANTHA | NA | NA | NA | D HOSURU DANDINASIVARA POSTTURUVEKERE TALUK DANDINASHIVARADANDINAGHIVAR A | INDIA | KARNATAKA | TIPTUR | 572215 | | C12081600-12081600-26119220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIMPL1892Q | 24-OCT-1990 | RASHMIM | | NO | NO | FY-6 |
| HOSUR | RANGASWAMY | LAKSHMI KANTHA | NA | NA | NA | D HOSURU DANDINASIVARA POSTTURUVEKERE TALUK DANDINASHIVARADANDINAGHIVAR A | INDIA | KARNATAKA | TIPTUR | 572215 | | C12081600-12081600-26119220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AIMPL1892Q | 24-OCT-1990 | RASHMIM | | NO | NO | FY-6 |
| HOSUR | RANGASWAMY | LAKSHMI KANTHA | NA | NA | NA | D HOSURU DANDINASIVARA POSTTURUVEKERE TALUK DANDINASHIVARADANDINAGHIVAR A | INDIA | KARNATAKA | TIPTUR | 572215 | | C12081600-12081600-26119220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 271.50 | 03-AUG-2031 | AIMPL1892Q | 24-OCT-1990 | RASHMIM | | NO | NO | FY-7 |
| SUVENDU | | MONDAL | RANJIT | RANJIT | RANJIT | SO RANJIT KUMAR MONDAL PO LAKSHIPARI NARATHA PASCHIMMEDINIPUR WEST BENGALLAKSHIPARI NARATHA PASCH | INDIA | WEST BENGAL | HALDIA | 721155 | | C12088700-12088700-26133106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GFZPM7525A | 15-FEB-2002 | | | NO | NO | FY-7 |
| SANJEEV | KUMAR | PATEL | NA | NA | NA | MALAHI TOLA WARD NO-01WARD NO-01 | INDIA | BIHAR | BAGAHA | 845438 | | C12081600-12081600-26151684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BWZPP8409K | 08-MAY-1992 | | | NO | NO | FY-6 |
| SANJEEV | KUMAR | PATEL | NA | NA | NA | MALAHI TOLA WARD NO-01WARD NO-01 | INDIA | BIHAR | BAGAHA | 845438 | | C12081600-12081600-26151684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BWZPP8409K | 08-MAY-1992 | | | NO | NO | FY-6 |
| DIPAK | DAJIRAM | CHANDANE | DAJIRAM | DAJIRAM | DAJIRAM | AITAWADE KHURD MATANG SAMAJAITAWADE KHURDMATANG SAMAJ | INDIA | MAHARASHTRA | SATARA | 415409 | | C12033200-12033200-26157133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSKPC3450P | 10-OCT-1983 | SUVIDHADIPAKC HANDANE | | NO | NO | FY-6 |
| DIPAK | DAJIRAM | CHANDANE | DAJIRAM | DAJIRAM | DAJIRAM | AITAWADE KHURD MATANG SAMAJAITAWADE KHURDMATANG SAMAJ | INDIA | MAHARASHTRA | SATARA | 415409 | | C12033200-12033200-26157133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSKPC3450P | 10-OCT-1983 | SUVIDHADIPAKC HANDANE | | NO | NO | FY-6 |
| GOLLANARESH | | | G | G | G | 1 16 A NANDARAM MANDAL DOULTHABAD STATE TELANGANAANANDARAMDOULTHA BAD STATE TELANGANA | INDIA | TELANGANA | WANAPARTHY | 509336 | | C12081800-12081800-26230141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DKBPG7774K | 19-SEP-2002 | | | NO | NO | FY-7 |
| GOLLANARESH | | | G | G | G | 1 16 A NANDARAM MANDAL DOULTHABAD STATE TELANGANAANANDARAMDOULTHA BAD STATE TELANGANA | INDIA | TELANGANA | WANAPARTHY | 509336 | | C12081800-12081800-26230141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DKBPG7774K | 19-SEP-2002 | | | NO | NO | FY-6 |
| GOLLANARESH | | | G | G | G | 1 16 A NANDARAM MANDAL DOULTHABAD STATE TELANGANAANANDARAMDOULTHA BAD STATE TELANGANA | INDIA | TELANGANA | WANAPARTHY | 509336 | | C12081800-12081800-26230141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DKBPG7774K | 19-SEP-2002 | | | NO | NO | FY-6 |
| SATISH | KUMAR | PATALLA | SANTIRAJU | SAKTIRAJU | SAKTIRAJU | H NO 4 68 NEAR SIVALAYAM PERAVALI MANDALAM KHANDAVALLIPERAVALI MANDALAM KHANDAVALLI | INDIA | ANDHRA PRADESH | ELURU | 534330 | | C12081800-12081800-26239879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CGRPB7626M | 17-APR-1991 | | | NO | NO | FY-6 |
| SATISH | KUMAR | PATALLA | SANTIRAJU | SAKTIRAJU | SAKTIRAJU | H NO 4 68 NEAR SIVALAYAM PERAVALI MANDALAM KHANDAVALLIPERAVALI MANDALAM KHANDAVALLI | INDIA | ANDHRA PRADESH | ELURU | 534330 | | C12081800-12081800-26239879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CGRPB7626M | 17-APR-1991 | | | NO | NO | FY-6 |
| SATISH | KUMAR | PATALLA | SANTIRAJU | SAKTIRAJU | SAKTIRAJU | H NO 4 68 NEAR SIVALAYAM PERAVALI MANDALAM KHANDAVALLIPERAVALI MANDALAM KHANDAVALLI | INDIA | ANDHRA PRADESH | ELURU | 534330 | | C12081800-12081800-26239879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGRPB7626M | 17-APR-1991 | | | NO | NO | FY-7 |
| SHRAN | VEER | SINGH | DHARAM | DHARAM | DHARAM | DHADRA DHADRA DAHADRAMEERUTDHADRA DAHADRA | INDIA | UTTAR PRADESH | MEERUT | 250501 | | C12047200-12047200-26241569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1662.50 | 03-AUG-2031 | BEWPS4217Q | 10-JUL-1970 | | | NO | NO | FY-7 |
| ASHIF | | KHAN | MOHD | MOHD | MOHD | C22 SEC 8 NOIDA NOIDA ... | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12088700-12088700-26256023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FBUPK3091Q | 01-JAN-1997 | | | NO | NO | FY-7 |
| BRIJESH | CHANDRA | SHARMA | NA | NA | NA | 83/101 SEC 8, SANGANER PRATAP NAGAR SEC 11PRATAP NAGAR SEC 11 | INDIA | RAJASTHAN | JAIPUR | 302033 | | C12081600-12081600-26267851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 354.00 | 03-AUG-2031 | AMCPS5122R | 01-JUN-1949 | | | NO | NO | FY-7 |
| BRIJESH | CHANDRA | SHARMA | NA | NA | NA | 83/101 SEC 8, SANGANER PRATAP NAGAR SEC 11PRATAP NAGAR SEC 11 | INDIA | RAJASTHAN | JAIPUR | 302033 | | C12081600-12081600-26267851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.00 | 09-AUG-2030 | AMCPS5122R | 01-JUN-1949 | | | NO | NO | FY-6 |
| BRIJESH | CHANDRA | SHARMA | NA | NA | NA | 83/101 SEC 8, SANGANER PRATAP NAGAR SEC 11PRATAP NAGAR SEC 11 | INDIA | RAJASTHAN | JAIPUR | 302033 | | C12081600-12081600-26267851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 177.00 | 08-MAR-2030 | AMCPS5122R | 01-JUN-1949 | | | NO | NO | FY-6 |
| SUMIT | | | NA | NA | NA | HOUSE NO794 HOUSE NO794HOUSE NO794 | INDIA | HARYANA | SONEPAT | 131029 | | C12081600-12081600-26281997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | KEQPS8555G | 05-JUL-1996 | | | NO | NO | FY-7 |
| SUMAN | | RAI | NA | NA | NA | H NO 14 SHUBHAM COLONY NEAR SECRED HEARTSCHOOL OLD RTO OFFICE KE SAMNE KAYADINEAR SECRED HEART | INDIA | RAJASTHAN | AJMER | 305023 | | C12081600-12081600-26307942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-MAR-2030 | CIAPR7945I | 02-JUL-1987 | | | NO | NO | FY-6 |
| SUMAN | | RAI | NA | NA | NA | H NO 14 SHUBHAM COLONY NEAR SECRED HEARTSCHOOL OLD RTO OFFICE KE SAMNE KAYADINEAR SECRED HEART | INDIA | RAJASTHAN | AJMER | 305023 | | C12081600-12081600-26307942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 09-AUG-2030 | CIAPR7945I | 02-JUL-1987 | | | NO | NO | FY-6 |
| SUBHANKAR | | PAUL | SHANKAR | SHANKAR | SHANKAR | MASALLA PATTY FALAKATA JALPAIGURI WEST BENGALALAPAIGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | C12088700-12088700-26338144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | DVKPP0984C | 19-JUL-1996 | | | NO | NO | FY-6 |
| SUBHANKAR | | PAUL | SHANKAR | SHANKAR | SHANKAR | MASALLA PATTY FALAKATA JALPAIGURI WEST BENGALALAPAIGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | C12088700-12088700-26338144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | DVKPP0984C | 19-JUL-1996 | | | NO | NO | FY-6 |
| ISLAM | | | MD | MD | MD | MOHAMMAD WAKIL,1 D-1 BLOCK,GALI NO-1,SITAPURI,DABRI,SOUTH WEST DELHI,DELHIINO-1,SITAPURI,DABRI,SOUTH | INDIA | DELHI | NEW DELHI | 110045 | | C12088800-12088800-26416504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFLPI7706M | 01-JAN-1996 | | | NO | NO | FY-7 |
| DEEPAK | | CHOUDHARY | VIRENDER | VIRENDER | VIRENDER | S/O VIJENDER SINGH,H.NO-A-41,GALI NO-5,PHASE-2,NEAR SHIVAK PUBLIC SCHOOL,NEW MODIENSHAHDARA EAST DEL | INDIA | DELHI | NEW DELHI | 110032 | | C12088800-12088800-26417793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AOTPC7380Q | 09-NOV-1988 | N UPURCHOUDH ARY | | NO | NO | FY-7 |
| ROHIT | SHRICHAND | RIZANI | SHRICHAND | SHRICHAND | SHRICHAND | S17 RIZANI BHAVAN DESHMUKHWADI PACHORAVILLAGEON PACHORADISHIVAJIWADI PACHORA | INDIA | MAHARASHTRA | CHALISGAON | 424201 | | C12082500-12082500-26434715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | BCEPR7369N | 26-JAN-1992 | KAVITASHRICHA NDRIZANI | | NO | NO | FY-7 |
| SONU | | KUMAR | ASHOK | ASHOK | ASHOK | BIDUPUR BAZAR, ANDHARWARA, VAISHALIVAISHALI | INDIA | BIHAR | HAJIPUR | 844503 | | C12033200-12033200-26468361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EQWPK1864E | | | | NO | NO | FY-7 |
| AVINASH | | GUPTA | NA | NA | NA | 12 NEW ADARSH NAGAR BALKESHWAR AGRABALKESHWAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12081600-12081600-26481551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | BBNPG8141D | 09-JUL-1992 | REDHESHYAMGU PTA | | NO | NO | FY-6 |
| AVINASH | | GUPTA | NA | NA | NA | 12 NEW ADARSH NAGAR BALKESHWAR AGRABALKESHWAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12081600-12081600-26481551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BBNPG8141D | 09-JUL-1992 | REDHESHYAMGU PTA | | NO | NO | FY-7 |
| AVINASH | | GUPTA | NA | NA | NA | 12 NEW ADARSH NAGAR BALKESHWAR AGRABALKESHWAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12081600-12081600-26481551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | BBNPG8141D | 09-JUL-1992 | REDHESHYAMGU PTA | | NO | NO | FY-6 |
| KRISHNAPADA | | BISWAS | AMAL | AMAL | AMAL | DOULATPUR DOULATPUR SENDANGA DOULATPUR KADAMTALA CLUBASHOKNAGAR DAULATPURDOULATPUR KADAMTALA CLUB | INDIA | WEST BENGAL | BARRACKPORE | 743272 | | C12088700-12088700-26481626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPKPB2074H | 26-NOV-1996 | | | NO | NO | FY-7 |
| MAHINDER | | SINGH | NA | NA | NA | R.Z- H- 76D GALI NO 13 RAJ NAGAR-2 PALAM COLONY NEAR JAAT DHARAMSHALANEAR JAAT DHARAMSHALA | INDIA | DELHI | NEW DELHI | 110077 | | C12081600-12081600-26483335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BHBPS4286D | 16-JAN-1980 | BIMLADEVI | | NO | NO | FY-7 |
| SUNNY | | SINGH | LOW | LOW | LOW | PHULWARIYA THANA CANTT SABAIYA VARANASIGARAIYA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221106 | | C12033200-12033200-26485417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | KWIPS2924B | 16-FEB-2000 | | | NO | NO | FY-7 |
| SUNIL | DNYANDEO | PAWAR | DNAYANDEO | DNAYANDEO | DNAYANDEO | E 107 TANVI APPT S NO 45 8NEAR SANAL A COMPANYSANAL A COMPANY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12033200-12033200-26506224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BGVPP2636P | 28-NOV-1963 | | | NO | NO | FY-6 |
| SUNIL | DNYANDEO | PAWAR | DNAYANDEO | DNAYANDEO | DNAYANDEO | E 107 TANVI APPT S NO 45 8NEAR SANAL A COMPANYSANAL A COMPANY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12033200-12033200-26506224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BGVPP2636P | 28-NOV-1963 | | | NO | NO | FY-6 |
| SUNIL | DNYANDEO | PAWAR | DNAYANDEO | DNAYANDEO | DNAYANDEO | E 107 TANVI APPT S NO 45 8NEAR SANAL A COMPANYSANAL A COMPANY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12033200-12033200-26506224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGVPP2636P | 28-NOV-1963 | | | NO | NO | FY-7 |
| RAKESH | KUMAR | SAHA | RAMKRISHNA | RAMKRISHNA | RAMKRISHNA | C-3-I SHADIPUR WARD NO-175HADIPUR WARD NO-17 | INDIA | WEST BENGAL | PORT BLAIR | 744101 | | C12033200-12033200-26546040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | BJNPS4815G | 28-OCT-1981 | PUNNALAKMISA HA | | NO | NO | FY-7 |
| OMKAR | PANDIT | MOTGI | PANDIT | PANDIT | PANDIT | SHRI RAM MANDIR COLONY NEAR WATER SUPPLY OFFICEUJJAINDAGARWATER SUPPLY OFFICE | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | | C12081800-12081800-26551671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DDPPM6328L | 30-MAR-1998 | SMITAJAKATE | | NO | NO | FY-7 |
| SANTOSH | | GOPE | BIDU | BIDU | BIDU | S/O BIDU GOPE,PO BARDIHI THANA GOVINDPUR,TILABANI,DHANBAD,JHARKHANDGOVINDPUR,TILABANI,DHANBAD,JHARKH | INDIA | JHARKHAND | BALIAPUR | 828109 | | C12088800-12088800-26594707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DDHPG1389F | 25-MAY-1998 | | | NO | NO | FY-7 |
| GOPAL | PUNDLIK | MARATHE | PUNDLIK | PUNDLIK | PUNDLIK | AWING FLAT NO 506 KEDARNATH NEELKANTH SHRUSHTI WADEGHARKDAD OPP RAUNAK CITY KALYANNELGANTH SHRUSHTI | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12033200-12033200-26594927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.00 | 03-AUG-2031 | AQUPM3526Q | 14-AUG-1982 | BHAYASHRI | | NO | NO | FY-7 |
| SUNDAR | MANI | PATEL | BAL | BAL | BAL | WARD 1, GRAM KIRARI D POST KIRARI D KIRARIJANAGIR CHAMARPOST KIRARI D KIRARI | INDIA | CHATTISGARH | KORBA | 495692 | | C12033200-12033200-26642066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 09-AUG-2030 | EDQPP5139C | 01-JAN-1965 | LALKUMAR | | NO | NO | FY-6 |
| RAVICHAND | | NIDKURI | NEKURI | NEKURI | NEKURI | S O NEKURI MANGANNA I. I G 89 12 PHASE 3 K P H B COLONY KUKAT PALLY NEAR KANAKA DURGAMMATEMPLE KUKATP | INDIA | TELANGANA | HYDERABAD | 500072 | | C12010900-12010900-26668620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 08-MAR-2030 | ADVPN0376D | | | | NO | NO | FY-6 |
| RAVICHAND | | NIDKURI | NEKURI | NEKURI | NEKURI | S O NEKURI MANGANNA I. I G 89 12 PHASE 3 K P H B COLONY KUKAT PALLY NEAR KANAKA DURGAMMATEMPLE KUKATP | INDIA | TELANGANA | HYDERABAD | 500072 | | C12010900-12010900-26668620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 09-AUG-2030 | ADVPN0376D | | | | NO | NO | FY-6 |
| CHANDRASEKHA R | | NAGAM | SEETHA | SEETHA | SEETHA | QTR NO 2 CHANNYAPURI BOMMARASIPET LIONIA BACKGATESHAMIRPET BOMMASPETBOMMARASPET LIONIA BACKGATE | INDIA | TELANGANA | HYDERABAD | 500078 | | C12081800-12081800-26683753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACBPN3133C | 08-MAY-1975 | JAGARLAPUDIGA KUNTHALAKALP ANA | | NO | NO | FY-7 |
| YOGENDER | | SINGH | NA | NA | NA | S O SAMANDER SINGH GAROLI BHARATPURBHARATPUR | INDIA | RAJASTHAN | DIG | 321203 | | C12081600-12081600-26686230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CBUPS3351J | 15-APR-1987 | | | NO | NO | FY-7 |
| SIBA | SHANKAR | SRI KRISHNA JENA | SRI | SRI | SRI | SAHITRI BAI PHULE NAGAR GALI NO-12 90 FT ROADGHATKOPAR EGALLI NO 12 90 FT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400075 | | C12088700-12088700-26694557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | ALMPJ2359J | 20-APR-1984 | | | NO | NO | FY-7 |
| SHUBHANKAR | | JAYSWAL | PREMLAL | PREMLAL | PREMLAL | RAMPUR GONHA POST SISWA MANIRAJ SISWA MANI RAI,MANIRAJ SISWA MANI RAI | INDIA | KARNATAKA | BANGALORE | | | C12088700-12088700-26694956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BWKPJ7854D | 11-JUL-1999 | | | NO | NO | FY-6 |
| SHUBHANKAR | | JAYSWAL | PREMLAL | PREMLAL | PREMLAL | RAMPUR GONHA POST SISWA MANIRAJ SISWA MANI RAI,MANIRAJ SISWA MANI RAI | INDIA | KARNATAKA | BANGALORE | | | C12088700-12088700-26694956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWKPJ7854D | 11-JUL-1999 | | | NO | NO | FY-7 |
| SHUBHANKAR | | JAYSWAL | PREMLAL | PREMLAL | PREMLAL | RAMPUR GONHA POST SISWA MANIRAJ SISWA MANI RAI,MANIRAJ SISWA MANI RAI | INDIA | KARNATAKA | BANGALORE | | | C12088700-12088700-26694956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BWKPJ7854D | 11-JUL-1999 | | | NO | NO | FY-6 |
| ROHIT | | RAJ | SHANKAR | SHANKAR | SHANKAR | S/O SHANKER PAL SINGH WARD NO5 BHACHARIYA WAGHACHARIYA WAG | INDIA | KARNATAKA | BANGALORE | | | C12033200-12033200-26702211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EBPPR9439J | 06-JUN-1998 | | | NO | NO | FY-7 |
| RITESH | KUMAR | RAY | ANAND | ANAND | ANAND | C/O ANAND KISHOR RAY,CHHAPRA PAR,PHARNA,BHOJPUR,BIHARPAP,P HARNA,BHOJPUR,BIHAR | INDIA | BIHAR | ARRAH | 802315 | | C12088800-12088800-26707435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | EKWPR6343N | 05-OCT-2002 | | | NO | NO | FY-7 |
| SAKET | NANDAN | BIHARI | SITARAM | SITARAM | SITARAM | C/O SITARAM PRASAD,82-D-2/164,MAHAVIR ENCLAVE,GALI NO-5,PALAM VILLAGE,SOUTH WEST DELHI,DELHIINO-5,PAL | INDIA | DELHI | NEW DELHI | 110045 | | C12088800-12088800-26718891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DQWPB4746K | 10-JAN-1992 | SHARDASINHA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAIKIRAN | PIRAJI | WAGHMARE | PIRAJI | PIRAJI | PIRAJI | 673 SAMBHAJI NAGAR KANDHAR MAHATMA FULE SCHOOLKANDHARMAHATMA FULE SCHOOLKANDHAR | INDIA | MAHARASHTRA | NANDED | 431716 | C12081800-12081800-26722785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 08-MAR-2030 | ACSPW1183G | 24-JAN-1988 | | PRANITAWAGH MARE | | NO | NO | FY-6 |
| RAIKIRAN | PIRAJI | WAGHMARE | PIRAJI | PIRAJI | PIRAJI | 673 SAMBHAJI NAGAR KANDHAR MAHATMA FULE SCHOOLKANDHARMAHATMA FULE SCHOOLKANDHAR | INDIA | MAHARASHTRA | NANDED | 431716 | C12081800-12081800-26722785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 09-AUG-2030 | ACSPW1183G | 24-JAN-1988 | | PRANITAWAGH MARE | | NO | NO | FY-6 |
| ABHIJIT | | KUMAR | GANGARAM | GANGARAM | GANGARAM | NINGHA ROPELINE CENTRE JAMURIA MI BARDDHAMAN JAMURIA M BARDDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713370 | C12088700-12088700-26841014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | IAMPK4575A | 15-MAY-1999 | | | | NO | NO | FY-7 |
| DIVAKUR | SHIVAPRASAD | PALLAVI SHIVAPRASAD | NA | NA | NA | 64/A 4TH MAIN 33RD CROSS VIDYARANYAPURAM | INDIA | KARNATAKA | MYSORE | 570008 | C12081600-12081600-26848646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BHSPP4519B | 11-SEP-1988 | | | | NO | NO | FY-6 |
| DIVAKUR | SHIVAPRASAD | PALLAVI SHIVAPRASAD | NA | NA | NA | 64/A 4TH MAIN 33RD CROSS VIDYARANYAPURAM | INDIA | KARNATAKA | MYSORE | 570008 | C12081600-12081600-26848646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BHSPP4519B | 11-SEP-1988 | | | | NO | NO | FY-6 |
| MOHIT | | AGGARWAL | MAHESH | MAHESH | MAHESH | SO MAHESH AGGARWAL 92087 GALI NO8 KAILASH NAGARGANDHI NAGAR EAST DELHIGALI NO8 KAILASH NAGAR | INDIA | DELHI | NEW DELHI | 110031 | C12088700-12088700-26874160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | DBMPA3575A | 03-FEB-1999 | | ANITAAGGARWAL | | NO | NO | FY-7 |
| VENKATA | SUDHEER | REDDY LAKIREDDY | NA | NA | NA | 26/791 VASANTHAPETA NEAR RAMESWARAM MORESEWAR RAMESWARAM MORES | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | C12081600-12081600-26883571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | ATOPL2524M | 20-NOV-1997 | | | | NO | NO | FY-7 |
| VIKRANT | KUMAR | SRIVASTVA | CHANDRA | CHANDRA | CHANDRA | S O CHANDRA BHUSHAN PRASAD 38 B JANTA FLATS FIRST FLOORDOUBLE STORY PASCHIM PURI38 B JANTA FLATS FIR | INDIA | DELHI | NEW DELHI | 110063 | C12088700-12088700-26891013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CIFPS5014L | 21-MAY-1990 | | | | NO | NO | FY-7 |
| VIJAYKUMAR | | RAJESH | VIJAY | VIJAY | VIJAY | NO 13 3RD MAIN ROAD 6TH CROSS 5TH BLOCK KUMARA PARK WESTSESHADRIPURAMSESHADRIPURAMSTH BLOCK KUMARA | INDIA | KARNATAKA | BANGALORE | 560020 | C12088700-12088700-26917775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACCPV6001E | 04-APR-1978 | | DEEPAVALECHA | | NO | NO | FY-6 |
| MUTHUVEL | BAKTHAVACHALAM | SIVA | M | M | M | SO M G BAKTHAVACHALAM 6863 KALANI STREET SORAKAYATTALLIPATTU THIRUVALLURKALANI STREET SORAKAYATT | INDIA | TAMIL NADU | KANCHEEPURAM | 631208 | C12088700-12088700-26864592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FMEPS6968H | 10-JUL-1962 | | SIBHAIYYALAKSHMI | | NO | NO | FY-7 |
| SHASHANK | | GUPTA | HARI | HARI | HARI | SO HARI KISHAN GUPTA 723 NEAR KALIKA MANDIR MEERUTKALIKA MANDIR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12044700-12044700-27055104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BCWPG5807J | 24-JUN-1991 | | | | NO | NO | FY-7 |
| AMIT | | KUMAR | GANESH | GANESH | GANESH | S O GANESH PRASAD 121 PHUSBAGLOW NEAR TATA COLONYBHAGA GROUND COLONY PARSAPHUSBAGLOW NEAR TATA COLO | INDIA | JHARKHAND | BALIAPUR | 828301 | C12088700-12088700-27063693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DXTPK4772E | 15-JUN-1991 | | RITADEVI | | NO | NO | FY-7 |
| AMIT | | KUMAR | GANESH | GANESH | GANESH | S O GANESH PRASAD 121 PHUSBAGLOW NEAR TATA COLONYBHAGA GROUND COLONY PARSAPHUSBAGLOW NEAR TATA COLO | INDIA | JHARKHAND | BALIAPUR | 828301 | C12088700-12088700-27063693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 457.00 | 09-AUG-2030 | DXTPK4772E | 15-JUN-1991 | | RITADEVI | | NO | NO | FY-6 |
| NILOY | | BISWAS | NIKHIL | NIKHIL | NIKHIL | 07 KULGACHHI KULGACHHI CHAPRA KULGACHI NADIA WEST BENGAL KULGACHI NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | C12088700-12088700-27081759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DAPB5998E | | | SUNANBISWAS | | NO | NO | FY-7 |
| VISHAL | JARICHAND | GHOLAVE | JARICHAND | JARICHAND | JARICHAND | 28 LATUR ROAD LAXMI NAGAR GANAPATI MANDIR BARSHIGAN ANTI MANDIR BARSHI | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | C12044700-12044700-27101711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CAEPG0227R | 27-MAY-1999 | | | | NO | NO | FY-7 |
| RAVI | RAI | RANJAN | NA | NA | NA | C/O SRI NAND LAL SINGH TIJA NIWASH NAWADA ARA BHOJPURNAWADA ARA BHOJPUR | INDIA | BIHAR | ARRAH | 802301 | C12081600-12081600-27114873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ALYPR3165R | 28-FEB-1982 | | | | NO | NO | FY-7 |
| CHINMAY | SANMATI | RAIBAGKAR | SANMATI | SANMATI | SANMATI | SALIPURA KARANJA LAD KARANJA WASHIM MAHARSHITRANSEARAHANUMAN MANDIRWASHIM MAHARSHITRANSEAR | INDIA | MAHARASHTRA | AKOLA | 444105 | C12088700-12088700-27128959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | FBBPR8741G | 09-DEC-2002 | | MANJALIRAIBAGKAR | | NO | NO | FY-6 |
| HARSHA | | DOSHETTY | BASALINGAPPA | BASALINGAPPA | BASALINGAPPA | 23 VILLAGE 1 KONDLI MAJARE 1 BASAVANNAGALLI .BASAVANNAGAL LI | INDIA | KARNATAKA | KUMTA | 581355 | C12088700-12088700-27168464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BRCPD3596G | 02-DEC-1989 | | | | NO | NO | FY-7 |
| SHEKHAR | | DEWANGAN | MADHO | MADHO | MADHO | 98 SHASTRI CHOWK SUPELA WARD NO 3 NEAR VENKATESHWAR KIRANSTORES BHILAI NAGARNO 3 NEAR VENKATESHWAR | INDIA | CHATTISGARH | BHILAI | 490023 | C12033200-12033200-27176445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 735.00 | 03-AUG-2031 | ANZPD5231P | 18-AUG-1989 | | TARNIDEWANGAN | | NO | NO | FY-7 |
| SHANTI | NARSINGHA | RAO | MR | MR | MR | SUNGUDA SUN GUDA SUNGUR&RADACHANA JAMPURSUNGUDA SUNGURA | INDIA | KARNATAKA | BANGALORE | | C12033200-12033200-27186320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | APNPR8118N | | | | | NO | NO | FY-6 |
| BAGENAL | KOTRESHAPPA | NISCHAL | B | B | B | NISGHAL NIVASA NEAR TALUK PANCHAYAT OFFICE N H 13KANAK ANAGARAPANCHAYAT OFFICE N H 13 | INDIA | KARNATAKA | CHITRADURGA | 577501 | C12088700-12088700-27199746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | AHRPN1500F | 29-DEC-1987 | | BANURADHA | | NO | NO | FY-7 |
| RAMESH | | KUMAR | DHANIK | DHANIK | DHANIK | C/O DHANIK LAL SAH,WARD NO-07,H P.S COLLEGE ROAD NIRMALI,NIRMALI,SUPAUL,BIHARN IRMALI NIRMALI,SUPAUL | INDIA | BIHAR | MADHUBANI | 847452 | C12088800-12088800-27248990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DAQPK5855L | 15-OCT-1987 | | SARITADEVI | | NO | NO | FY-7 |
| KANNAM | | SHIVARAJ | KUMARASWAMY | KUMARASWAMY | KUMARASWAMY | S/O KANNAM KUMARASWAMY,H NO 3-98,BODHAN MANDAL,WALSANGAM,NIZAMABAD, TELANGANAMANDALAM,SANGAM, NIZAMABAD | INDIA | TELANGANA | KAMAREDDY | 503185 | C12088800-12088800-27260110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JMBPS3594F | 16-MAY-1997 | | | | NO | NO | FY-7 |
| ASHISH | | KUMAR | NA | NA | NA | S/O LATE SAMBHU PRASAD C/O LAXMAN PRASAD CHOTIMER CHANT BARA BAZAR MADHUBANICHOTTIMER CHANT BARA BAZA | INDIA | BIHAR | MADHUBANI | 847211 | C12081600-12081600-27268542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-MAR-2030 | BTGPK9804C | 24-FEB-1992 | | KANCHANDEVI | | NO | NO | FY-6 |
| ASHISH | | KUMAR | NA | NA | NA | S/O LATE SAMBHU PRASAD C/O LAXMAN PRASAD CHOTIMER CHANT BARA BAZAR MADHUBANICHOTTIMER CHANT BARA BAZA | INDIA | BIHAR | MADHUBANI | 847211 | C12081600-12081600-27268542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 09-AUG-2030 | BTGPK9804C | 24-FEB-1992 | | KANCHANDEVI | | NO | NO | FY-6 |
| AJINKYA | CHANDRAKANT | LOHAKARE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 1617 MIRASHI CHAWL NEHRU NGR NR ANKUR HOSPITAL KANJURLEASTNR ANKUR HOSPITAL KANJUR | INDIA | MAHARASHTRA | MUMBAI | 400042 | C12088700-12088700-27232778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AHOPL8171A | 03-DEC-1988 | | TRUPTISHANKAR NITNAWARE | | NO | NO | FY-6 |
| AJINKYA | CHANDRAKANT | LOHAKARE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 1617 MIRASHI CHAWL NEHRU NGR NR ANKUR HOSPITAL KANJURLEASTNR ANKUR HOSPITAL KANJUR | INDIA | MAHARASHTRA | MUMBAI | 400042 | C12088700-12088700-27232778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AHOPL8171A | 03-DEC-1988 | | TRUPTISHANKAR NITNAWARE | | NO | NO | FY-6 |
| SUMIT | | DUBEY | CHOTE | CHOTE | CHOTE | SO CHHOTE LAL 1042048 RAM BAGH BAZARIYA KANPUR NAGARANPUR NAGAR UTTAR PRADESHBAGH BAZARIYA KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12088700-12088700-27349316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BTVPD1877L | | | | | NO | NO | FY-6 |
| SUMIT | | DUBEY | CHOTE | CHOTE | CHOTE | SO CHHOTE LAL 1042048 RAM BAGH BAZARIYA KANPUR NAGARANPUR NAGAR UTTAR PRADESHBAGH BAZARIYA KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12088700-12088700-27349316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BTVPD1877L | | | | | NO | NO | FY-6 |
| SAURABH | | KUMAR | RAJEEV | RAJEEV | RAJEEV | S O RAJEEV KUMAR MOTIPUR MAHESH PUR KHERIGOLA GOKARAN NATHMOTIPUR MAHESH PUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C12047200-12047200-27403697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HHVPK9829Q | 21-JUL-1999 | | | | NO | NO | FY-7 |
| SAURABH | | KUMAR | RAJEEV | RAJEEV | RAJEEV | S O RAJEEV KUMAR MOTIPUR MAHESH PUR KHERIGOLA GOKARAN NATHMOTIPUR MAHESH PUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C12047200-12047200-27403697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HHVPK9829Q | 21-JUL-1999 | | | | NO | NO | FY-6 |
| SAURABH | | KUMAR | RAJEEV | RAJEEV | RAJEEV | S O RAJEEV KUMAR MOTIPUR MAHESH PUR KHERIGOLA GOKARAN NATHMOTIPUR MAHESH PUR KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C12047200-12047200-27403697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HHVPK9829Q | 21-JUL-1999 | | | | NO | NO | FY-6 |
| DHANRAJ | ABAJI | LATPATE | ABAJI | ABAJI | ABAJI | C O LATPATE ABAJI FLAT NO 15 PLOT NO 35 GUT NO 16 PGAJANAN MAHARAJ NIWASPLOT NO 05 GUT NO 16 P | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088700-12088700-27405864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AEPPL7700M | 04-JUN-1990 | | LATPATEANUGAYA | | NO | NO | FY-6 |
| SANGITA | ANIL | SURVASE | NA | NA | NA | MOHAN TULSI VIHAR COMPLEX PHASE 1 BUILDING 3C 504 HENDREPADA BARLAPUR WESTNEAR BHARAT COLLEGEHENDREP | INDIA | MAHARASHTRA | KALYAN | 421503 | C12081600-12081600-27429521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | DZNPS8515M | 20-JUN-1984 | | ANILSURVASE | | NO | NO | FY-6 |
| K | P | RAKSHITH | PARAMESH | PARAMESH | PARAMESH | 7 173 YASHODHA NILAYA LOHIYA RD 2ND CROSS VIDYANAGARAVIDYNAGABARD 2ND CROSS VIDYANAGARA | INDIA | KARNATAKA | HASSAN | 573201 | C12033200-12033200-27440776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CAZPR9810A | 02-MAY-1993 | | | | NO | NO | FY-6 |
| K | P | RAKSHITH | PARAMESH | PARAMESH | PARAMESH | 7 173 YASHODHA NILAYA LOHIYA RD 2ND CROSS VIDYANAGARAVIDYNAGABARD 2ND CROSS VIDYANAGARA | INDIA | KARNATAKA | HASSAN | 573201 | C12033200-12033200-27440776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CAZPR9810A | 02-MAY-1993 | | | | NO | NO | FY-6 |
| PREMNATH | | AKHILNATH | PREMNATH | PREMNATH | PREMNATH | GOKULAM KASHIMADATHIN SANEEPVARESEEPAM | INDIA | KERALA | TRIVANDRUM | 695306 | C12081800-12081800-27444095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | DVUPA1504F | 10-NOV-1994 | | CHEESHMACHAN DRABABU | | NO | NO | FY-6 |
| SMRUTI | RANJAN | MOHARANA | DAITARI | DAITARI | DAITARI | SUSHILAPADA, BANDARESWARIKAJIPUBANDARES WAR | INDIA | ORISSA | CUTTACK | 754205 | C12044700-12044700-27478214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FTOPM5029R | 28-OCT-2001 | | | | NO | NO | FY-7 |
| SONAM | | GUNDAL | BHEEM | BHEEM | BHEEM | W/O ANKUR KUMARJI HOUSE NUMBER 129/19,NEAR SAINIK PUBLIC SCHOOL BHATIA KUTIA ARYANAGAR,JHANSI,JHSAR,JHARY | INDIA | HARYANA | BHIWANI | 125033 | C12088800-12088800-27482487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMYPG3674E | 29-JUL-1991 | | ANILKRUMAR | | NO | NO | FY-7 |
| SHIVAM | | KOTHARI | NA | NA | NA | S/O ASHOK KOTHARI 902 TOWER-I ASHIRWAD ENCLAVE BHIMRAD NEAR ALTHAN WATER WORKS BHIMRADBHIMRAD NEAR A | INDIA | GUJARAT | SURAT | 395007 | C12081600-12081600-27482926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | FQQPK3537M | 18-JAN-1999 | | | | NO | NO | FY-7 |
| ANURAG | | RAWAT | MAN | MAN | MAN | SO MANMOHAN SINGH RAWAT HOUSE NO FCA2542 BLOCKBSTREET NO 6 NEAR BADKHALHOUSE NO FCA2542 BLOCKB | INDIA | HARYANA | FARIDABAD | 121001 | C12088700-12088700-27496811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EFEPR4950J | 12-APR-2001 | | | | NO | NO | FY-7 |
| SIDDHARTHA | | DAS | SUNIT | SUNIT | SUNIT | SIDDHARTHA DAS 003 KEERTHI ENCLAVE GROUND FLOOR VINAYAK NAGAR MURGESHPALYA THRIVENI HOME NEEDSH A L | INDIA | KARNATAKA | BANGALORE | 560017 | C12088700-12088700-27499242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1405.50 | 03-AUG-2031 | BBZPD2005B | 21-OCT-1992 | | SUNITKUMARDAS | | NO | NO | FY-7 |
| KANA | | RAM | NAINA | NAINA | NAINA | S O NAINA RAM 89 1 MEGWALO KA VAS AIRAWAS AIRAWAS 306501AIRAWAS 306501 | INDIA | RAJASTHAN | PALI | 306501 | C12082500-12082500-27509391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AKFPR3902N | 02-FEB-1988 | | | | NO | NO | FY-7 |
| KANA | | RAM | NAINA | NAINA | NAINA | S O NAINA RAM 89 1 MEGWALO KA VAS AIRAWAS AIRAWAS 306501AIRAWAS 306501 | INDIA | RAJASTHAN | PALI | 306501 | C12082500-12082500-27509391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AKFPR3902N | 02-FEB-1988 | | | | NO | NO | FY-6 |
| KANA | | RAM | NAINA | NAINA | NAINA | S O NAINA RAM 89 1 MEGWALO KA VAS AIRAWAS AIRAWAS 306501AIRAWAS 306501 | INDIA | RAJASTHAN | PALI | 306501 | C12082500-12082500-27509391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AKFPR3902N | 02-FEB-1988 | | | | NO | NO | FY-6 |
| KHUSHALKUMAR | BABUBHAI | VADI | BABUBHAI | BABUBHAI | BABUBHAI | PATEL PARK BH PUMP HOUSE SHIVHARSHANI APPARTMENTBLOCK NO 302 PAVAN CHANDSHANDASHANI APPARTMENT | INDIA | GUJARAT | JAMNAGAR | 361005 | C12088700-12088700-27509889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKSPB4370K | 01-NOV-2003 | | YASH | | NO | NO | FY-7 |
| VENU | BHUMESH | BHARI | NA | NA | NA | 1016 GANESH TALKIES ROAD PADMANAGAR NEAR SAGAR DESHI BARNEAR SAGAR DESHI BAR | INDIA | MAHARASHTRA | KALYAN | 421305 | C12081600-12081600-27510887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BALPB1854K | 01-NOV-1988 | | | | NO | NO | FY-7 |
| MANU | | SHIVHARE | RAJENDRA | RAJENDRA | RAJENDRA | M S ROAD SHIVHARE MEDICAL STORE MORENA STORE MORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | C12088700-12088700-27518171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | CCYPS1713G | 09-OCT-1990 | | PRATEEKGUPTA | | NO | NO | FY-7 |
| DIBYANSH | | NISHAD | SATYA | SATYA | SATYA | S O SATYA PRAKASH NISHAD J D NAGAR COLONY PHASE 1PNARAYA SA 16 112 S JONAGAR COLONY PHASE 1 | INDIA | UTTAR PRADESH | VARANASI | 221007 | C12088700-12088700-27519751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BJLPN9626A | 01-NOV-1998 | | | | NO | NO | FY-6 |
| DIBYANSH | | NISHAD | SATYA | SATYA | SATYA | S O SATYA PRAKASH NISHAD J D NAGAR COLONY PHASE 1PNARAYA SA 16 112 S JONAGAR COLONY PHASE 1 | INDIA | UTTAR PRADESH | VARANASI | 221007 | C12088700-12088700-27519751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BJLPN9626A | 01-NOV-1998 | | | | NO | NO | FY-7 |
| VAISHALI | PRAKASH | DESAI | NA | NA | NA | HOUSE NO192 PRATHAMIK SHALA PARSAR ATMANCHE NEAR S T STANDKEAR S T STAND | INDIA | MAHARASHTRA | ICHALKARANJI | 416109 | C12081600-12081600-27549087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.50 | 03-AUG-2031 | ANAPD0897M | 15-JUN-1971 | | | | NO | NO | FY-7 |
| SUSHANT | PRABHAKAR | KURHE | PRABHAKAR | PRABHAKAR | PRABHAKAR | C O MEENA SUSHANT KURHE FLAT NO 11 PRAKASH DEEP APP SHIVAMNO 11 PRAKASH DEEP APP SHIVAM | INDIA | MAHARASHTRA | NASIK | 422003 | C12044700-12044700-27572460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AHYPK2556J | | | ATHARVSUSHANTKURHE | | NO | NO | FY-6 |
| PRADIP | | THAKUR | PRAMATMA | PRAMATMA | PRAMATMA | 97/1A/A MORYA COLONY VIJAY NAGAR KALEWADI ALPHONSA SCHOOL,PUNE CITY,PUNE,MAHARASHTRASCHOOL, PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411017 | C12088800-12088800-27617412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | AKPTP3211D | 17-FEB-1994 | | | | NO | NO | FY-7 |
| R | | MUTHURAI | RAMA | RAMA | RAMA | 54 GVT CAN, BANGALORE HIGHROAD VARADARAJAPURAM,NAZARATHPE TTAPOONAMALLEE, TIRUVALLURVARADARAJAPURAM, | INDIA | KARNATAKA | BANGALORE | | C12033200-12033200-27627594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CTQPM6750C | 19-MAY-1977 | | | | NO | NO | FY-7 |
| JAGDISH | | CHANDRA | BHAGIRATH | BHAGIRATH | BHAGIRATH | 93, GODARON KI BASTI JALBERI RANASAR KALANRANASAR KALAN | INDIA | RAJASTHAN | BARMER | 344704 | C12081800-12081800-27645383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 08-MAR-2030 | BNSPC3023M | 05-MAR-1992 | | PUNAMBISHNOI | | NO | NO | FY-6 |
| ATUL | BRIJRAJ | DUBEY | BRIJRAJ | BRIJRAJ | BRIJRAJ | ROOM NO 17 SHREE SAI KRUPA CHAWL NO 10 NEAR MIDC PIPELINE SHASTRI NAGAR KALWACHAWL NO 10 NEAR MIDC P | INDIA | MAHARASHTRA | THANE | 400605 | C12088700-12088700-27646550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 483.00 | 03-AUG-2031 | BRTPD2979L | 23-SEP-1995 | | BINDUBRIJRAIDUBE | | NO | NO | FY-7 |
| SUMIT | | PATHAK | NA | NA | NA | WARD NO 21 SITLA WARD PICHHORE SHIVPURPICHHORE SHIVPURI | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | C12081600-12081600-27680399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BPOPP6122G | 20-OCT-1988 | | ANKITASHARMA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARAN | SINGH | RAO | NA | NA | NA | 91 PRATAPNAGAR COLONY NEW HOSPITAL ROAD DUNGARPU | INDIA | RAJASTHAN | DUNGARPUR | 314001 | C12081600-12081600-27703362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ABCPR4107L | 07-JUL-1953 | | | NO | NO | FY-7 |
| SATYAM | | SAHAY | DEEPAK | DEEPAK | DEEPAK | CHAS VILL BANSHDIH CHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081800-12081800-27733040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ATPS6458H | 22-FEB-1998 | SIDDHARTHKUMAR | | NO | NO | FY-6 |
| SHUBHAM | | SONI | RAMESH | RAMESH | RAMESH | SO RAMESH SONI 608 BHAROSI BHAWAN INDRA MARKETKATHUNPOLBHAWAN INDRA MARKET | INDIA | RAJASTHAN | KOTA | 324006 | C12088700-12088700-27739677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | FSZPS6556M | | SAKSHIVERMA | | NO | NO | FY-6 |
| SHUBHAM | | SONI | RAMESH | RAMESH | RAMESH | SO RAMESH SONI 608 BHAROSI BHAWAN INDRA MARKETKATHUNPOLBHAWAN INDRA MARKET | INDIA | RAJASTHAN | KOTA | 324006 | C12088700-12088700-27739677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | FSZPS6556M | | SAKSHIVERMA | | NO | NO | FY-6 |
| MONI | | KUMARI | SHIV | SHIV | SHIV | D/O SHIVKUMAR SAH SHIVAJI CHWK NEAR SHIV MANDIR BANKABANKA BHAINEAR SHIV MANDIR BANKA | INDIA | JHARKHAND | BANKA | 813102 | C12032300-12032300-27741238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | JNDPK4452H | 31-JUL-1995 | AAYKUMARSHIVNANDA | | NO | NO | FY-6 |
| MONI | | KUMARI | SHIV | SHIV | SHIV | D/O SHIVKUMAR SAH SHIVAJI CHWK NEAR SHIV MANDIR BANKABANKA BHAINEAR SHIV MANDIR BANKA | INDIA | JHARKHAND | BANKA | 813102 | C12032300-12032300-27741238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JNDPK4452H | 31-JUL-1995 | AAYKUMARSHIVNANDA | | NO | NO | FY-6 |
| SACHIN | | GOYAL | NA | NA | NA | 2 DVARAKADHISH GALI DEEG BHARATPURBHARATPUR | INDIA | RAJASTHAN | DIG | 321203 | C12081600-12081600-27748714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BRFPG7103K | 14-FEB-1993 | | | NO | NO | FY-6 |
| SACHIN | | GOYAL | NA | NA | NA | 2 DVARAKADHISH GALI DEEG BHARATPURBHARATPUR | INDIA | RAJASTHAN | DIG | 321203 | C12081600-12081600-27748714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BRFPG7103K | 14-FEB-1993 | | | NO | NO | FY-6 |
| SACHIN | | GOYAL | NA | NA | NA | 2 DVARAKADHISH GALI DEEG BHARATPURBHARATPUR | INDIA | RAJASTHAN | DIG | 321203 | C12081600-12081600-27748714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BRFPG7103K | 14-FEB-1993 | | | NO | NO | FY-7 |
| ABHAY | | YADAV | NAND | NAND | NAND | S O N NKOLUMAR YADAV CHORAHATA THANE KE PASS WORDNO 4 CHORAHATA HUZURCHOWRAHATA THANE KE PASS WORD | INDIA | MADHYA PRADESH | REWA | 486006 | C12088700-12088700-27891952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIMPY1362A | 12-AUG-2003 | CHANDRAVATIYADAV | | NO | NO | FY-7 |
| DEEPAK | DHALA | REWALE | DHALA | DHALA | DHALA | S/O DHALA REWALE,POLE NO.17,BANGDIWALI CHAWL,POKHRAN ROAD NO.2,GANDHI NAGAR,NEAR SANTOSHMATA MANDIR | INDIA | MAHARASHTRA | THANE | 400610 | C12088800-12088800-27894521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AHHPR5501P | 27-APR-1978 | DEEPASHREERE WALE | | NO | NO | FY-7 |
| VIVEK | | SINGH | DURGVIJAI | DURGVIJAI | DURGVIJAI | H. NO 687 AVAS VIKAS COLONY KUNRAGHAT, GORAKHPUR KHORABARLOSI SOOBHAZAR GORAKHPUR(U.P)RAGHAT, GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | C12033200-12033200-27896426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | FSUPS5161P | 18-NOV-1995 | | | NO | NO | FY-7 |
| DASHRATH | SINGH | RATHORE | MAHAVEER | MAHAVEER | MAHAVEER | 279 MAKADO KI DHANI KALAU | INDIA | RAJASTHAN | JODHPUR | 342025 | C12081800-12081800-27899361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.50 | 03-AUG-2031 | CXPPR2468G | 08-JUL-1988 | | | NO | NO | FY-7 |
| SUBANI | | SHAIK | SHAIK | SHAIK | SHAIK | DURGI 3 94 MUSLIM BAZAR GUNTUR D TGUNTUR D T | INDIA | ANDHRA PRADESH | NARASARAOPET | 522612 | C12033200-12033200-27904189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IBSPS0341N | 03-AUG-1999 | | | NO | NO | FY-7 |
| HIMANSHU | | SINGH | SHISHU | SHISHU | SHISHU | NEAR CHAWA KOTHAR NAGRA HOUSE KAMPOO GIRD GWALIOR MADHYA PRADESHGIRD GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12082500-12082500-27907666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DRYPS8380D | 15-AUG-1991 | | | NO | NO | FY-7 |
| MOHAN | KRISHNA | RAO KOTTA | NA | NA | NA | H NO 12-11-171/A/2/B/3 FLAT NO 302 EMERALD BLOCK HARMONY MIYAMUNTAGTAPHALAMANDENEME RALD BLOCK HARMON | INDIA | TELANGANA | HYDERABAD | 500061 | C12081600-12081600-27933530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ATHPK5228J | 20-SEP-1979 | | | NO | NO | FY-6 |
| MOHAN | KRISHNA | RAO KOTTA | NA | NA | NA | H NO 12-11-171/A/2/B/3 FLAT NO 302 EMERALD BLOCK HARMONY MIYAMUNTAGTAPHALAMANDENEME RALD BLOCK HARMON | INDIA | TELANGANA | HYDERABAD | 500061 | C12081600-12081600-27933530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ATHPK5228J | 20-SEP-1979 | | | NO | NO | FY-6 |
| MANOJ | KUMAR | PAL | NA | NA | NA | S/O SHIV KUMAR AMBARI DEHRADUNAMBARI DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248125 | C12081600-12081600-27963063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BPMPP6945M | 29-MAR-1991 | | | NO | NO | FY-6 |
| MANOJ | KUMAR | PAL | NA | NA | NA | S/O SHIV KUMAR AMBARI DEHRADUNAMBARI DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248125 | C12081600-12081600-27963063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BPMPP6945M | 29-MAR-1991 | | | NO | NO | FY-6 |
| VIJAY | | RAWAT | RAMENDER | RAMENDER | RAMENDER | WARD NO 06 P N T COLONY NEAR KANDOLIYA PAURIKANDOLIYA PAURI | INDIA | UTTARAKHAND | PAURI | 246001 | C12081800-12081800-27995940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DKKPR1860L | 21-DEC-1999 | KRISHNADEVI | | NO | NO | FY-7 |
| GULSHAN | | KUMAR | NA | NA | NA | WARD NO-25 KAVAIYA ROAD S/O- BIR PRAKSH - WARD NO-25S/O - BIR PRAKSH - WARD NO-25 16 93 348 24 ALUGRI SITAMARIRAU COLONY WARD 27KANCHARAPALEM VISAKHAPATNAMSITAMARARAU COLONY WARD 3 | INDIA | BIHAR | MUNGER | 811311 | C12081600-12081600-28007104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 03-AUG-2031 | DMTPK4024E | 02-FEB-1985 | | | NO | NO | FY-7 |
| RAI | REDDY | RAKESH | RAI | RAI | RAI | | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | C12081800-12081800-28043348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENXPR4676R | 23-AUG-2001 | | | NO | NO | FY-7 |
| AJITSINGH | JAGDISH | GAHLOT | NA | NA | NA | ROOM NO-45 RAJA RAM NAGAR SION TROMBAY ROAD OPP MAHARANA HOTEL CHEMBUROPP MAHARANA HOTEL CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12081600-12081600-28050832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BHNPG6523K | 08-MAY-1994 | JAYSINGHGAHLOT | | NO | NO | FY-7 |
| AJITSINGH | JAGDISH | GAHLOT | NA | NA | NA | ROOM NO-45 RAJA RAM NAGAR SION TROMBAY ROAD OPP MAHARANA HOTEL CHEMBUROPP MAHARANA HOTEL CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12081600-12081600-28050832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.25 | 08-MAR-2030 | BHNPG6523K | 08-MAY-1994 | JAYSINGHGAHLOT | | NO | NO | FY-6 |
| AJITSINGH | JAGDISH | GAHLOT | NA | NA | NA | ROOM NO-45 RAJA RAM NAGAR SION TROMBAY ROAD OPP MAHARANA HOTEL CHEMBUROPP MAHARANA HOTEL CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12081600-12081600-28050832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.50 | 09-AUG-2030 | BHNPG6523K | 08-MAY-1994 | JAYSINGHGAHLOT | | NO | NO | FY-6 |
| AMIT | | TIWARI | SHESHMANI | SHESHMANI | SHESHMANI | SHESHMANI TIWARIJKANEVRA PURBY KHUSHALIPRATAPGARHU.PRATAPGARH JU TTAR PRADESH | INDIA | UTTAR PRADESH | PRATAPGARH | 230306 | C12088800-12088800-28065243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIPTI3353M | 25-JAN-1990 | | | NO | NO | FY-7 |
| MOHAMMAD | MUBASSIR | AHMAD | MD | MD | MD | SO MDMUNIUDDIN SRIRAMPUR SIRAMPUR DHANBAD SIRAMPUR DHANBAD | INDIA | JHARKHAND | BALIAPUR | 828402 | C12088700-12088700-28079084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNXPA8944A | 10-DEC-1989 | | | NO | NO | FY-7 |
| ASHOK | KUMAR | SINHA | VINOD | VINOD | VINOD | FLAT NO 206 E W S TOWER LUMBINI TERRACE HOMES NEARGHARAMANDA SCHOOL SECTOR 109LUMBINI TERRACE HOMES NE | INDIA | HARYANA | GURGAON | 122001 | C12081800-12081800-28092533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BLVPS6230D | 29-MAR-1985 | SHPALYPRIYA | | NO | NO | FY-7 |
| VIPIN | | PAL | S | S | S | S/O S.S. PAL,H.NO.- C -6,NEW TOWN SHIP, NITIC COLONY,BADARPUR,SOUTH DELHI,DELHICOLONY,BADARPUR,S OUTH | INDIA | DELHI | NEW DELHI | 110044 | C12088800-12088800-28119554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | APOPP3952K | 17-MAY-1979 | | | NO | NO | FY-7 |
| RADHE | SHYAM | SAINI | NARAYAN | NARAYAN | NARAYAN | 151 KARTARK SINGH WALI GALI KUSHAK HIRANKI NORTH WESTDELHI DELHIKUSHAK HIRANKI NORTH WEST | INDIA | DELHI | NEW DELHI | 110036 | C12088700-12088700-28144803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ADRPS9540L | 09-MAY-1978 | VARSHASAINI | | NO | NO | FY-6 |
| RADHE | SHYAM | SAINI | NARAYAN | NARAYAN | NARAYAN | 151 KARTARK SINGH WALI GALI KUSHAK HIRANKI NORTH WESTDELHI DELHIKUSHAK HIRANKI NORTH WEST | INDIA | DELHI | NEW DELHI | 110036 | C12088700-12088700-28144803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ADRPS9540L | 09-MAY-1978 | VARSHASAINI | | NO | NO | FY-6 |
| VIMALKUMAR | JASHRAJ | MEHTA | NA | NA | NA | S/2DASHRAJ MEHTA A-3-103 SWASTIK MIL STONE VESU | INDIA | GUJARAT | SURAT | 395007 | C12081600-12081600-28145635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1323.50 | 03-AUG-2031 | AGAPM4490N | 27-JAN-1961 | | | NO | NO | FY-7 |
| RAMESH | | KUMAR | SHANKAR | SHANKAR | SHANKAR | 313, BY PASS ROAD, SOHAGPUR, WARD NO-18 REWA HOTEL KE PASS,SHAHDOLWARD NO-18 REWA HOTEL KE PASS. | INDIA | MADHYA PRADESH | SHADOL | 484001 | C12033200-12033200-28158839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AYBPK7716L | 08-SEP-1974 | | | NO | NO | FY-6 |
| RAMESH | | KUMAR | SHANKAR | SHANKAR | SHANKAR | 313, BY PASS ROAD, SOHAGPUR, WARD NO-18 REWA HOTEL KE PASS,SHAHDOLWARD NO-18 REWA HOTEL KE PASS. | INDIA | MADHYA PRADESH | SHADOL | 484001 | C12033200-12033200-28158839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYBPK7716L | 08-SEP-1974 | | | NO | NO | FY-7 |
| SUNEEL | | KUMAR | NA | NA | NA | HOUSE NO 710 GAGLAN PANA ATTA BD PANIPATATTA BD PANIPAT | INDIA | HARYANA | PANIPAT | 132122 | C12081600-12081600-28196676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 474.00 | 03-AUG-2031 | AQNPK9031G | 02-AUG-1979 | | | NO | NO | FY-7 |
| SUNEEL | | KUMAR | NA | NA | NA | HOUSE NO 710 GAGLAN PANA ATTA BD PANIPATATTA BD PANIPAT | INDIA | HARYANA | PANIPAT | 132122 | C12081600-12081600-28196676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.00 | 08-MAR-2030 | AQNPK9031G | 02-AUG-1979 | | | NO | NO | FY-6 |
| SUNEEL | | KUMAR | NA | NA | NA | HOUSE NO 710 GAGLAN PANA ATTA BD PANIPATATTA BD PANIPAT | INDIA | HARYANA | PANIPAT | 132122 | C12081600-12081600-28196676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.00 | 09-AUG-2030 | AQNPK9031G | 02-AUG-1979 | | | NO | NO | FY-6 |
| MAYAPAPA | GANAPATI | MOTE | NA | NA | NA | SHAHU COLONY UTTAR SHIVAJINAGAR NAVIN VASAHATNAVIN VASAHAT | INDIA | MAHARASHTRA | SANGLI | 416416 | C12081600-12081600-28209823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BLOPM5758H | | SUJATAMOTE | | NO | NO | FY-6 |
| MANOJ | | KUMAR | BANAY | BANAY | BANAY | VILL MADOLI TH RUPWAS RUDAWAL BHARATPUR.RUDAWAL BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321402 | C12088700-12088700-28216483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DTSPK1246J | | | | NO | NO | FY-7 |
| BHURI | | DEVI | BHIKHA | BHIKHA | BHIKHA | BHINMAL ROAD HADETAR BHANJANIYO KI DHANI JALORBHANJANIYO KI DHANI JALOR | INDIA | RAJASTHAN | JALORE | 343041 | C12033200-12033200-28294931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FOXPD9585R | 01-JAN-1959 | | | NO | NO | FY-7 |
| BHURI | | DEVI | BHIKHA | BHIKHA | BHIKHA | BHINMAL ROAD HADETAR BHANJANIYO KI DHANI JALORBHANJANIYO KI DHANI JALOR | INDIA | RAJASTHAN | JALORE | 343041 | C12033200-12033200-28294931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FOXPD9585R | 01-JAN-1959 | | | NO | NO | FY-6 |
| BHURI | | DEVI | BHIKHA | BHIKHA | BHIKHA | BHINMAL ROAD HADETAR BHANJANIYO KI DHANI JALORBHANJANIYO KI DHANI JALOR | INDIA | RAJASTHAN | JALORE | 343041 | C12033200-12033200-28294931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FOXPD9585R | 01-JAN-1959 | | | NO | NO | FY-6 |
| SANTOSH | BHAU | DHADAM | BHAU | BHAU | BHAU | AT CHAEWADE POST WATANGI AJARA KOLHAPUR MAHARASHTRA,AJARA KOLHAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | C12088700-12088700-28309430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BXUPD5207J | 27-OCT-1991 | NIKITASANTOSHDHADAM | | NO | NO | FY-6 |
| SANTOSH | BHAU | DHADAM | BHAU | BHAU | BHAU | AT CHAEWADE POST WATANGI AJARA KOLHAPUR MAHARASHTRA,AJARA KOLHAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | C12088700-12088700-28309430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BXUPD5207J | 27-OCT-1991 | NIKITASANTOSHDHADAM | | NO | NO | FY-6 |
| DNYANESHWAR | TUKARAM | SUTAR | TUKARAM | TUKARAM | TUKARAM | 2206C10 SAMBHAJI NAGAR NACHARE RATNAGIRI RATNAGIRIMAHARASHTRANACHAN E RATNAGIRI RATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12088700-12088700-28314951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BYLPS1003H | 17-MAR-1975 | | | NO | NO | FY-6 |
| KARANVEER | | BANSHI | DEEPAK | DEEPAK | DEEPAK | HOUSE NO-KINOLSENG BOARD COLONY DEVI NAGAR 115 COLONY DEVI NAGAR 115 | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | C12088700-12088700-28351217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EEIPB3119D | 14-DEC-1999 | RANJIBANSHI | | NO | NO | FY-6 |
| BAPPADITYA | | DEBNATH | SUKANTHA | SUKANTHA | SUKANTHA | MAHISHA MALIHANDAPUR MAHISHA MALIHALAN DAPUR NORTH 24PARGANAS KUMRA KASHIPUR NEAR BUDDER HATI BUS STAN | INDIA | WEST BENGAL | BARRACKPORE | 743271 | C12033200-12033200-28388135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANZPD2032P | 25-JUL-1983 | | | NO | NO | FY-6 |
| BAPPADITYA | | DEBNATH | SUKANTHA | SUKANTHA | SUKANTHA | MAHISHA MALIHANDAPUR MAHISHA MALIHALAN DAPUR NORTH 24PARGANAS KUMRA KASHIPUR NEAR BUDDER HATI BUS STAN | INDIA | WEST BENGAL | BARRACKPORE | 743271 | C12033200-12033200-28388135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANZPD2032P | 25-JUL-1983 | | | NO | NO | FY-6 |
| BAPPADITYA | | DEBNATH | SUKANTHA | SUKANTHA | SUKANTHA | MAHISHA MALIHANDAPUR MAHISHA MALIHALAN DAPUR NORTH 24PARGANAS KUMRA KASHIPUR NEAR BUDDER HATI BUS STAN | INDIA | WEST BENGAL | BARRACKPORE | 743271 | C12033200-12033200-28388135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | ANZPD2032P | 25-JUL-1983 | | | NO | NO | FY-7 |
| DHRUVIL | RAINIKANT | VYAS | RAINIKANT | RAINIKANT | RAINIKANT | 68, JAYANAND SOCIETY, SALIPUR ROGHA, KRUSHNANAGARBOGHA, KRUSHNANAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12081800-12081800-28479811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | BELPV8065E | 05-FEB-1997 | RAINIKANTVYAS | | NO | NO | FY-6 |
| DHRUVIL | RAINIKANT | VYAS | RAINIKANT | RAINIKANT | RAINIKANT | 68, JAYANAND SOCIETY, SALIPUR ROGHA, KRUSHNANAGARBOGHA, KRUSHNANAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12081800-12081800-28479811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | BELPV8065E | 05-FEB-1997 | RAINIKANTVYAS | | NO | NO | FY-6 |
| NISHANT | | KUMAR | NA | NA | NA | S/O MADAN MOHAN MEHTA NATIONAL INSTITUTE OF DESIGN HOUSE NO 18 VILLAGE ACHARPURA HAJJAMPURA NEAR EIN | INDIA | MADHYA PRADESH | BHOPAL | 462038 | C12081600-12081600-28558948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | DKLPK0471B | | | | NO | NO | FY-6 |
| SIYARAM | | JAT | BHANWAR | BHANWAR | BHANWAR | VPO BORKHANDI KALAN ... | INDIA | RAJASTHAN | TONK | 304801 | C12088700-12088700-28601531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | BUCPJ7775G | 15-JUL-1997 | | | NO | NO | FY-7 |
| PRIYANKA | VIJAY | NALWDE | JAGANNATH | JAGANNATH | JAGANNATH | AT POST NAVDI PATAN SATARA MAHARASHTRAMAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415209 | C12044700-12044700-28633858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CUNPN3472Q | 06-MAR-1989 | | | NO | NO | FY-7 |
| ASHI | | SAXENA | RAJEEV | RAJEEV | RAJEEV | B 6 RATRA COLONY BHARATPUR BHARATPURBHARATPUR | INDIA | UTTAR PRADESH | RAMPUR | 244921 | C12081800-12081800-28639888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 211.00 | 09-AUG-2030 | KAFPS9822B | 14-JUL-1999 | ARPITASAXENA | | NO | NO | FY-6 |
| VAIBHAV | KUMAR | SINGH | NA | NA | NA | 10 VAISHNAVA EEDAGHAN DEPO ROAD MUSALMANAN BABDOGAREH CHHAVANI HAPURDEPO ROAD MUSALMANAN BABDOGAREH | INDIA | UTTAR PRADESH | HAPUR | 245201 | C12081600-12081600-28692068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BVJPS4347Q | 28-AUG-1988 | NSHASINGH | | NO | NO | FY-6 |
| POOJA | | VIJAN | BHIM | BHIM | BHIM | KOTHI NO 8 GROUND FLOOR, PHASE 6 BACKSIDE SHIVALIK PUBLICSCHOOL, SECTOR 55, SAS NAGAR MOHALIE BACKSI HOUSE NO 20 STREET NO 1 | INDIA | CHANDIGARH | CHANDIGARH | 160055 | C12033200-12033200-28741179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AGZPV7428G | | VISHALVIJAN | | NO | NO | FY-6 |
| SHIVANI | | YADAV | NA | NA | NA | RISHANGANU HOUSE NO 20 - STREET NO 1HOUSE NO 20 - STREET NO 1 | INDIA | RAJASTHAN | BEAWAR | 305901 | C12081600-12081600-28761473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AAPPY8928N | 28-APR-1992 | | | NO | NO | FY-7 |
| ADITYA | | AGARWAL | PURSHOTAM | PURSHOTAM | PURSHOTAM | 510 2ND FLOOR GREEN PARADISE APARTMENT SHARDA VIHARPHASE2 AGRAAPARTMENT SHARDA VIHAR | INDIA | UTTAR PRADESH | AGRA | 282005 | C12088700-12088700-28763906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | DVYPA9365L | | | | NO | NO | FY-6 |
| BIJENDER | | | NA | NA | NA | H NO 399 BLOCK -D SARANA ... | INDIA | HARYANA | PANIPAT | 132107 | C12081600-12081600-28795129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BCOPB1919E | 01-APR-1990 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWARAJ | | MAHATO | NA | NA | NA | PURULIA TOWN WARD NO 05 FOREST COLONY RANCHI ROADFOREST COLONY RANCHI ROAD | INDIA | WEST BENGAL | PURULIA | 723101 | | C12081600-12081600-28798757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AOKPM5348E | | | ILAMAHATO | | NO | NO | FY-6 |
| KARISHMA | | JAIN | MAHENDRA | MAHENDRA | MAHENDRA | 101-C 4D TILAK NAGAR BHILWARA BHILWARA BHILWARABHILWARA BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12081800-12081800-28800104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AZCPJ9069M | 22-FEB-1992 | | NAVNEETPATODI | | NO | NO | FY-7 |
| SHANYA | | KACHER | UMESH | UMESH | UMESH | D O UMESH KUMAR KACHER KRISHNA GANJ WARD MAHATMAGANDHI MARG SAGAR SAGARKRISHNA GANJ WARD MAHATMA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | C12088700-12088700-28882109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KSRPK8183H | 16-DEC-1999 | | | | NO | NO | FY-7 |
| SUJATA | PRASHANT | MORE | MAHADEV | MAHADEV | MAHADEV | SR NO 72 MORE WADA NEAR JAI MAHARASHTRA MANDAL BOPODI,MAHARASHTRA MANDAL BOPODI | INDIA | MAHARASHTRA | PUNE | 411020 | | C12088700-12088700-28890561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BKFPM4275Q | 10-MAR-1986 | | PRASHANTMAHA DEOMORE | | NO | NO | FY-7 |
| SUBHAS | | MITRA | GANESH | GANESH | GANESH | BISHNUPUR,RASULPUR,RASULPUR, BARDDHAMAN,WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713151 | | C12088800-12088800-28923832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EGPM3380P | 03-MAY-1981 | | SUDIPTAMITRA | | NO | NO | FY-7 |
| JATIN | | DEWAN | VIMALRAIDEWAN | VIMALRAIDEWAN | VIMALRAIDEWAN | FLAT NO 505 SRAVYAS ALAYA HITEK ROAD KHAIRAMET KONDAPURINTEX ROAD KHAIRAMET KONDAPUR | INDIA | TELANGANA | HYDERABAD | 500084 | | C12010900-12010900-28933770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BCWPD5839C | 28-SEP-1987 | XXXXXXXX5607 | SUNAYNADUTTA | | NO | NO | FY-7 |
| JYOTI | | | NA | NA | NA | W/DABHINDAN SINGH JAIN CHODHRIYAN MOHALLA PIRAWA | INDIA | RAJASTHAN | JHALAWAR | 326034 | | C12081600-12081600-28934787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKNPJ7838A | 16-OCT-1982 | | ABHINANDANSI NGHJAIN | | NO | NO | FY-7 |
| MANMEET | | SINGH | AMARJEET | AMARJEET | AMARJEET | S/O AMARJIT SINGH,ANUPUR,MANSA,PUNJAB | INDIA | PUNJAB | FARIDKOT | 151507 | | C12088800-12088800-28935719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GPVPS7125L | 03-JAN-1985 | | AMANDEEPKAUR | | NO | NO | FY-7 |
| PRAVINABEN | SANJAYKUMAR | NARIYA | NATHABHAI | NATHABHAI | NATHABHAI | PARK 1 BLOCK A22 KUVADAVA ROAD RAJKOT RAJKOT 360003 RAJKOT 360003 GODREJ HILL ROW HOUSE NO 8 | INDIA | GUJARAT | RAJKOT | 360003 | | C12010900-12010900-28936178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 167.50 | 09-AUG-2030 | BDHPN3837J | 30-MAY-1982 | XXXXXXXX9827 | NARIYASANJAYG OPALBHAI | | NO | NO | FY-6 |
| ARCHNA | | BAROT | JITESH | JITESH | JITESH | UNIT 23 BARAVE ROAD KHADAKPADA23 BARAVE ROAD KHADAKPADA | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12010900-12010900-28944590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | AHOPB3417B | 12-JUN-1976 | XXXXXXXX3021 | JITESHNBAROT | | NO | NO | FY-6 |
| HRISHABH | | KUMAR | SRINIWAS | SRINIWAS | SRINIWAS | 94 MADHO SINGH ROAD TALBANNATALBANNA | INDIA | JHARKHAND | BARHARWA (DUMKA) | 816109 | | C12033200-12033200-28971775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | DZKPK8582F | 09-DEC-1998 | | GITADEVI | | NO | NO | FY-7 |
| AKARAPU | | KARTHIK | AKARAPU | AKARAPU | AKARAPU | H NO 6 107 MULUGU MULUG | INDIA | TELANGANA | JANGAON | 506343 | | C12081800-12081800-28976887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KSPK62128 | 20-JUL-2002 | | | | NO | NO | FY-6 |
| AKARAPU | | KARTHIK | AKARAPU | AKARAPU | AKARAPU | H NO 6 107 MULUGU MULUG | INDIA | TELANGANA | JANGAON | 506343 | | C12081800-12081800-28976887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KSPK62128 | 20-JUL-2002 | | | | NO | NO | FY-6 |
| VISHAL | | DOGRA | NA | NA | NA | 3880, STREET NUMBER 2, JYOTI COLONY, JAMALPUR, NUMBER 2 - - JYOTI COLONY - JAMALPURNUMBER 2 - - JY | INDIA | PUNJAB | LUDHIANA | 141010 | | C12081600-12081600-29000621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGFPD9474G | 28-AUG-1996 | | | | NO | NO | FY-7 |
| RAMESH | KUMAR | PAPPULA | VEERESHAM | VEERESHAM | VEERESHAM | FLAT NO 404 SRI NILAYAM APRTS SAI KRISHNA NAGAR COLONY NEARMETRO MEDICAL SHOP AND BOLLASAI KRISHNA | INDIA | TELANGANA | HYDERABAD | 500035 | | C12081800-12081800-29004622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ALQPP8836N | 22-JUL-1969 | | ARUNASRIPAPPU LA | | NO | NO | FY-6 |
| RAMESH | KUMAR | PAPPULA | VEERESHAM | VEERESHAM | VEERESHAM | FLAT NO 404 SRI NILAYAM APRTS SAI KRISHNA NAGAR COLONY NEARMETRO MEDICAL SHOP AND BOLLASAI KRISHNA | INDIA | TELANGANA | HYDERABAD | 500035 | | C12081800-12081800-29004622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1501.50 | 03-AUG-2031 | ALQPP8836N | 22-JUL-1969 | | ARUNASRIPAPPU LA | | NO | NO | FY-6 |
| YASHWANT | | YADAV | NA | NA | NA | HARIJAN MOHALLA | INDIA | DELHI | NEW DELHI | 110061 | | C12081600-12081600-29010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AKTPY2690M | 30-SEP-1995 | | KAMLESH | | NO | NO | FY-7 |
| ARVIND | LALCHAND | SHAHU | LALCHAND | LALCHAND | LALCHAND | S/O LALCHAND SHAHU BEHIND EMPRESS MILL KUMBHAR PURAWARDIYA M.FULE BAZAR NAGPUREMPRESS MILL KUMBHAR P | INDIA | MAHARASHTRA | NAGPUR | 440018 | | C12088700-12088700-29020191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | EBIPS5528C | 26-DEC-1992 | | SONALISHAHU | | NO | NO | FY-7 |
| OMKAR | RAJENDRA | GULUNJKAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA GULUNJKAR 153 GANESH PETH PANGUL ALI GANESH PETH OPP SURY PRAKASH APARTMENTGANESH PETH | INDIA | MAHARASHTRA | PUNE | 411002 | | C12082500-12082500-29035331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 09-AUG-2030 | ASCPG4243M | 05-DEC-1990 | | | | NO | NO | FY-6 |
| OMKAR | RAJENDRA | GULUNJKAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA GULUNJKAR 153 GANESH PETH PANGUL ALI GANESH PETH OPP SURY PRAKASH APARTMENTGANESH PETH | INDIA | MAHARASHTRA | PUNE | 411002 | | C12082500-12082500-29035331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.75 | 08-MAR-2030 | ASCPG4243M | 05-DEC-1990 | | | | NO | NO | FY-6 |
| OMKAR | RAJENDRA | GULUNJKAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA GULUNJKAR 153 GANESH PETH PANGUL ALI GANESH PETH OPP SURY PRAKASH APARTMENTGANESH PETH | INDIA | MAHARASHTRA | PUNE | 411002 | | C12082500-12082500-29035331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 03-AUG-2031 | ASCPG4243M | 05-DEC-1990 | | | | NO | NO | FY-7 |
| PRITAM | PRABHAKAR | THALE | PRABHAKAR | PRABHAKAR | PRABHAKAR | 308 SAI PRASAD BUILDING DEVIDAS LANE KOMALTANKBORIVALI WESTDEVIDAS LANE KOMAL | INDIA | MAHARASHTRA | MUMBAI | 400103 | | C12081800-12081800-29041175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.50 | 03-AUG-2031 | AGIPT0278M | 16-MAY-1986 | | REENATHALE | | NO | NO | FY-7 |
| JAGRUTIBEN | | PARMAR | JIVABHAI | JIVABHAI | JIVABHAI | E 201 VANDSMATARAM HOMES NEAR SAHAJANAND COMPLEX NEW RANIPARMEDABAD CITYSAHAJANAND COMPLEX NEW RANIP | INDIA | GUJARAT | GANDHI NAGAR | 382470 | | C12081800-12081800-29043208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | BTBPP2574D | 01-JUN-1984 | | RONAKPARMAR | | NO | NO | FY-7 |
| MADHAV | NAGORAO | LADE | NAGORAO | NAGORAO | NAGORAO | 107 HERITAGE PARODY BLDG 1 SAI NGR M G CROSS RD NO 1KANDIVALI WSAI NGR M G CROSS RD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12033200-12033200-29072246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 654.00 | 03-AUG-2031 | AACPL5563F | 01-JAN-1967 | | VATSALAMADHA VLADE | | NO | NO | FY-7 |
| HARISH | | SACHDEVA | KRISHAN | KRISHAN | KRISHAN | 68A, THIRD FLOOR SECTOR 28 FARIDABAD SECTOR 29FARIDABAD SECTOR 29 | INDIA | HARYANA | FARIDABAD | 121008 | | C12081800-12081800-29077208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | ABDPS3324E | 14-APR-1970 | | ADITYASACHDEV A | | NO | NO | FY-6 |
| AKASH | | YADAV | DAMAN | DAMAN | DAMAN | HOUSE NO-1299 WARD NO-3 SEWAN WARD NO-3SEWASEWAH WARD NO-3 | INDIA | HARYANA | PANIPAT | 132108 | | C12010900-12010900-29107201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 03-AUG-2031 | AWVPY0265B | 18-SEP-1989 | XXXXXXXX5481 | | | NO | NO | FY-7 |
| ASHUN | | MALIK | JAGBIR | JAGBIR | JAGBIR | HOUSE NO -1661, , JIND, URBAN ESTATE, JINDESTATE, JIND | INDIA | HARYANA | SIRSA | 126102 | | C12033200-12033200-29107791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 08-MAR-2030 | BSOPM5275Q | 24-AUG-1994 | | | | NO | NO | FY-6 |
| ASHUN | | MALIK | JAGBIR | JAGBIR | JAGBIR | HOUSE NO -1661, , JIND, URBAN ESTATE, JINDESTATE, JIND | INDIA | HARYANA | SIRSA | 126102 | | C12033200-12033200-29107791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 09-AUG-2030 | BSOPM5275Q | 24-AUG-1994 | | | | NO | NO | FY-6 |
| AMIT | AMRUTRAO | PATIL | AMRUTRAV | AMRUTRAV | AMRUTRAV | FLAT NO 305 SAMARTHJUA APT D WING AJADEGAON RATHODCOM DOMBIVLI NEAR MAHAVIR HSPTLD WING AJADEGAON RA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12033200-12033200-29117016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BFYPP7377D | 12-MAY-1988 | | | | NO | NO | FY-6 |
| SHANKAR | ABASAHEB | SURASHE | ABASAHEB | ABASAHEB | ABASAHEB | S/O ABASAHEB SURASHE,BALLALI SAGAI,BALLALI SAGAI,AURANGABAD,MAHARASHTR ASAGAI,AURANGABAD,MAHARASHT RA | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | | C12088800-12088800-29139751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GTUPS2429L | 17-FEB-1996 | | | | NO | NO | FY-7 |
| SUMIT | | SIKDAR | TIKENDRA | TIKENDRA | TIKENDRA | S O TIKENDRA NATH SIKDAR CHIKANPARA NORTH 24 PARGANASWEST BENGALCHIKANPARA NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743287 | | C12088700-12088700-29157665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JSIPS2962E | 13-MAR-1994 | | | | NO | NO | FY-7 |
| BANDREDDY | PRUDHVI | SAI | BANDREDDY | BANDREDDY | BANDREDDY | H NO EWS 249 BHABATH NAGAR COLONYNEAR WATER TANK BHRATHNAGAR BANGAREDDYCOLONYNEAR WATER TANK BHRATH | INDIA | TELANGANA | HYDERABAD | 500018 | | C12081800-12081800-29158817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | JVPS0346P | 11-SEP-1999 | | VENKATESWARR AO | | NO | NO | FY-7 |
| KUNCHALA | | SRINU | KUNCHALA | KUNCHALA | KUNCHALA | 6 117 70 A S SRIAMMNAGAR COLON NSL COLONY AMEENPUR MNSL | INDIA | TELANGANA | SANGAREDDY | 502032 | | C12033200-12033200-29201218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DMIPS1846H | 09-NOV-1988 | | KUNCHALALAKS HMI | | NO | NO | FY-7 |
| SURESH | | KUMAR | RAJARAM | RAJARAM | RAJARAM | LAXMI NARAYAN MANDIR KI GALI ANADRANVADRA | INDIA | RAJASTHAN | SIROHI | 307511 | | C12033200-12033200-29205358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | NKWPS8996E | 02-OCT-1998 | | | | NO | NO | FY-7 |
| RAJU | | | PUTTA | PUTTA | PUTTA | II 323 C 1ST FLOOR M THIMMAIAH ROAD N.O.C ROADMANJUNATHNAGARTHIMMAI AH ROAD N.O.C ROAD | INDIA | KARNATAKA | BANGALORE | 560086 | | C12088700-12088700-29206381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANIPR0278E | 01-JUL-1986 | | | | NO | NO | FY-6 |
| RAGHAVENDRA | SAI | NETULURI | NA | NA | NA | 14-3-75 KUMHARI BAZAR NEAR MAHALAKSHMIAMMA CHETTU,NEAR MAHALAKSHMIAMMA CHETTU | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12081600-12081600-29233311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BCCPN6711Q | | | | | NO | NO | FY-6 |
| ADITYA | | SHARMA | NA | NA | NA | NEAR SHEETLA CHOUK KAWAI, KAWAI, SALPURA | INDIA | RAJASTHAN | KAITHUN | 325219 | | C12081600-12081600-29248248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1410.00 | 03-AUG-2031 | JHGPS9805H | 31-JUL-1996 | | | | NO | NO | FY-7 |
| KRISHNA | | KASHYAP | RAM | RAM | RAM | C/O RAM BILAS KASHYAP,H NO.F-43,PRITAM NAGAR,,PLAHI ROAD,PHAGWARA,KAPURTHALA,PU N1ABROAD,PHAGWARA,KAPU | INDIA | PUNJAB | PHAGWARA | 144401 | | C12088800-12088800-29366469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LCVPK0083K | 07-AUG-2003 | | | | NO | NO | FY-7 |
| ANKESH | KUMAR | SINGH | VISHV | VISHV | VISHV | ASHAPUR POST SARNATH NEAR PRIMARY SCHOOLVARANASI VARANASINEAR PRIMARY SCHOOL | INDIA | UTTAR PRADESH | VARANASI | 221007 | | C12033200-12033200-29377948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3450.00 | 03-AUG-2031 | EABPS4626D | 25-DEC-1983 | | | | NO | NO | FY-7 |
| ANKESH | KUMAR | SINGH | VISHV | VISHV | VISHV | ASHAPUR POST SARNATH NEAR PRIMARY SCHOOLVARANASI VARANASINEAR PRIMARY SCHOOL | INDIA | UTTAR PRADESH | VARANASI | 221007 | | C12033200-12033200-29377948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1150.00 | 09-AUG-2030 | EABPS4626D | 25-DEC-1983 | | | | NO | NO | FY-6 |
| GAUTHAM | | IAIN | GANAPATH | GANAPATH | GANAPATH | S O GANAPATH JAIN O 2ND CROSS NEAR GANAPATHTEMPLE GIRINAGARA TUMKURO 2ND CROSSNEAR GANAPATH | INDIA | KARNATAKA | TUMKUR | 572104 | | C12047200-12047200-29417179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BZKPG0613E | 17-NOV-1988 | | | | NO | NO | FY-7 |
| DEEPAK | KUMAR | RATHOR TELI | SHANKAR | SHANKAR | SHANKAR | S O SHANKARLAL TELI HOLICHAUK PALODA BANSWARAAJASTHANHOLICHAUK PALODA BANSWARA | INDIA | RAJASTHAN | BANSWARA | 327605 | | C12088700-12088700-29426824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CDKPT1267J | 23-FEB-2001 | | SHANKARLALTEL I | | NO | NO | FY-7 |
| MUSTAFA | | JUNAID | MOHD | MOHD | MOHD | SO MOHD JUNAID ALAM 269 ADA COLONY SHANTI NIKETJAISHANDMAL KOIL ALIGARH UTTARCOLONY SHANTI NIKETAN | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12088700-12088700-29473651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BNBPJ0658N | | | SHABANA | | NO | NO | FY-6 |
| SUMA | NARASIMHA | NAYAK | NARASIMHA | NARASIMHA | NARASIMHA | ROOM NO 601, METRO PARADISE BUILDING , FRIENDS COLONY, DR JJ WEKAR ROAD OPPPRAGATI APARTMENT BHANDUP | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12081800-12081800-29528528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AFWPN8872J | 03-JAN-1984 | | SUJATANAYAK | | NO | NO | FY-7 |
| PAWAN | | BAIRWA | RAJENDRA | RAJENDRA | RAJENDRA | SO RAJENDR KUMAR SOGRIYA SOGARIYA KOTA RAJASTHAN,SOGARIYA KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324002 | | C12088700-12088700-29555510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDVPB1498B | 05-MAY-2000 | | RAJENDRAKUMA R | | NO | NO | FY-7 |
| SUNIL | BAPU | SONAWANE | BAPU | BAPU | BAPU | KMBHAR GAU VADEL VADEL NASHIK NASHIK | INDIA | MAHARASHTRA | NASIK | 423206 | | C12088700-12088700-29562205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FBPPS2636B | 05-JAN-1992 | | BHAGYASHRISHA NTILALSHELAR | | NO | NO | FY-7 |
| SURESH | | RADHA | BALASUBRAMANIA N | BALASUBRAMANIAN | BALASUBRAMANIAN | 135 1 S KALYANMMAN KOIL THIRU GANDHI NAGARODDANCHATRAM DINDIGULGANDHI NAGAR | INDIA | TAMIL NADU | PALANI | 624619 | | C12047200-12047200-29625031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CMDPR3688G | 24-APR-1987 | | | | NO | NO | FY-6 |
| SURESH | | RADHA | BALASUBRAMANIA N | BALASUBRAMANIAN | BALASUBRAMANIAN | 135 1 S KALYANMMAN KOIL THIRU GANDHI NAGARODDANCHATRAM DINDIGULGANDHI NAGAR | INDIA | TAMIL NADU | PALANI | 624619 | | C12047200-12047200-29625031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CMDPR3688G | 24-APR-1987 | | | | NO | NO | FY-7 |
| MAYANK | | | MEHTA | HARI | HARI | SO SHRI HARI GOPAL MEHTA MEHTA NIWAS TARA COLONEYPOST OFFICE KAMLA NAGARMEHTA NIWAS TARA COLONEY | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171006 | | C12088700-12088700-29629597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | GHPPM0379L | 13-JAN-2002 | | HARIGOPALMEH TA | | NO | NO | FY-6 |
| KAUSHIK | | PAUL | KALYAN | KALYAN | KALYAN | 4/58A,NETAJI NAGAR,REGENT PARK S.O,KOLKATA,WEST BENGALBENGAL | INDIA | WEST BENGAL | KOLKATA | 700040 | | C12088800-12088800-29659967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CUIPP0379L | 27-JUN-1995 | | | | NO | NO | FY-7 |
| SOUMEN | | NAG | S | S | S | SO SWAPAN NAG TEWARI PARA RANIGANJ M.BARDDHAMAN WESTBENGALRANIGANJ M BARDDHAMAN WEST | INDIA | WEST BENGAL | BURDWAN | 713347 | | C12088700-12088700-29660608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGPPN0223C | 13-JUL-1998 | | | | NO | NO | FY-7 |
| SUBHA | | GHOSH | GOPAL | GOPAL | GOPAL | VIVEKANANDA PARA BARRATIGURI WARD NO 06,ALIPAGURIBARRATIGURI WARD NO 06 | INDIA | WEST BENGAL | JALPAIGURI | 735210 | | C12033200-12033200-29676305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AYIPG7277K | 15-MAY-1990 | | MOUMITASURG HOSH | | NO | NO | FY-7 |
| SHINE | | | SAMUEL | SATISH | SATISH | SATISH | 295 18 OPP DAV SCHOOL KHANDSA RD HIRA NGR GURGAON,KHANDSA RD HIRA NGR GURGAON | INDIA | HARYANA | GURGAON | 122001 | | C12088700-12088700-29678161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CWNPS2160E | 28-SEP-1989 | | ILASHARMA | | NO | NO | FY-6 |
| SHINE | | | SAMUEL | SATISH | SATISH | SATISH | 295 18 OPP DAV SCHOOL KHANDSA RD HIRA NGR GURGAON,KHANDSA RD HIRA NGR GURGAON | INDIA | HARYANA | GURGAON | 122001 | | C12088700-12088700-29678161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWNPS2160E | 28-SEP-1989 | | ILASHARMA | | NO | NO | FY-7 |
| VIRENDRA | SINGH | SHEKHAWAT | BHANWAR | BHANWAR | BHANWAR | S/O BHANWAR SINGH SHEKHAWAT,ASHAPURA NAGAR,BEHIND SUB JELCHITTAURGARH,CHITTORGARH, RAJASTHANSUB JEL- | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C12088800-12088800-29685457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FSYPS5180L | 07-OCT-1988 | | DURGESHKANW AR | | NO | NO | FY-7 |
| MANIKANDAN | | | DURAISAMY | DURAISAMY | DURAISAMY | H-220, TAINAGAR, KADACHANALLUR, NAMAKKALKADACHANALLUR, NAMAKKAL | INDIA | TAMIL NADU | ERODE | 638008 | | C12033200-12033200-29734618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | DXNPM1694D | 12-NOV-1998 | | | | NO | NO | FY-7 |
| PRAVEEN | | | KUMAR | RAM | RAM | RAM | SO RAM BHAJAN SHARMA KHERKI KHERKI BAGHPAT UTTARPRADESHKHERKI BAGHPAT UTTAR | INDIA | UTTAR PRADESH | MEERUT | 250619 | | C12088700-12088700-29789045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CGDPK1783K | 10-JUL-1986 | | | | NO | NO | FY-7 |
| HARSH | | YADAV | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | S/O SATYANARAYAN YADAV,RATLAM,371 KATJU NAGAR,RATLAM,RATLAMMADHYA PRADESHNAGAR,RATLAM,RATLAM, MADHYA | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C12088800-12088800-29804904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ANMPY7868B | 06-AUG-1994 | | MEDHAVIYADAV | | NO | NO | FY-7 |
| KANHAIYA | LAL | KUMAWAT | SHANKAR | SHANKAR | SHANKAR | CHILESHWAR, BHILWARA BHILWARABHILWARA | INDIA | RAJASTHAN | BHILWARA | 311804 | | C12033200-12033200-29840050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FYPPK7248A | 20-OCT-1997 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | | ANAND | NA | NA | NA | 91 SPRINGBOARD LVS ARCADE PLOT NO 71 JUBILEE ENCLAVEHITECH CITY MADHAPURPLOT NO 71 JUBILEE ENCLAVE | INDIA | TELANGANA | HYDERABAD | 500081 | C12081600-12081600-29935387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1875.00 | 08-MAR-2030 | ABAFR8314D | 01-AUG-1983 | | | NO | NO | FY-6 |
| PRAVEEN | KUMAR | SHARMA | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | SHEKHAWATI PUBLIC SCHOOL ROAD, SIKARSIKAR | INDIA | RAJASTHAN | SIKAR | 332031 | C12033200-12033200-29938764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | DGAPS1703M | 06-MAY-1982 | | | NO | NO | FY-7 |
| UMESH | UTTAMRAO | JOSHI | NA | NA | NA | FLAT NO C-6 SHRI KRISHNA COMPLEX KALE COLONY SASAN NEAR SBI BANKNEAR SBI BANK HOUSE E 110 GAYATRIBRIJPA SOCIETY NEAR VADASAR ROADMAHARIYA GIDC VADODARASOCIETY NEAR VADASAR ROAD | INDIA | MAHARASHTRA | PUNE | 411028 | C12081600-12081600-29940697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMMPJ6066D | 20-MAY-1991 | | | NO | NO | FY-7 |
| KETANKUMAR | | WAGHELA | BABUBHAI | BABUBHAI | BABUBHAI | | INDIA | GUJARAT | VADODARA | 390010 | C12081800-12081800-29988902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AIGPV0976P | 14-JAN-1987 | | | NO | NO | FY-7 |
| DALJEET | | SINGH | BAKSHISH | BAKSHISH | BAKSHISH | TENSI NAKODAR BULANDA.... | INDIA | PUNJAB | JALANDHAR | 144041 | C12088700-12088700-29994176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MRCPS4211A | 20-NOV-2000 | SUKHDEEPSINGH | | NO | NO | FY-7 |
| ASHWINRAJ | | CHINNAPARAJ | CHINNAPARAJ | CHINNAPARAJ | CHINNAPARAJ | SO CHINNAPARAJ 10 GOPAKRISHNAMMAN 1ST STREETKANTHANCHAVADI PERUNGUDIGOPALAKRISHNAMMAN 1ST STREET | INDIA | TAMIL NADU | CHENNAI | 600096 | C12088700-12088700-29995224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CLKPC1984L | 12-APR-2002 | | | NO | NO | FY-7 |
| MADHUKAR | UTTAM | DHAKPADE | UTTAM | UTTAM | UTTAM | JAIPUR, DHILI TALUKA WASHIM, WASHIMWASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444507 | C12033200-12033200-30012215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.50 | 03-AUG-2031 | CFBPD1557B | 04-MAR-1990 | PREMLADHAKPA DE | | NO | NO | FY-7 |
| MADHUKAR | UTTAM | DHAKPADE | UTTAM | UTTAM | UTTAM | JAIPUR, DHILI TALUKA WASHIM, WASHIMWASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444507 | C12033200-12033200-30012215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.50 | 09-AUG-2030 | CFBPD1557B | 04-MAR-1990 | PREMLADHAKPA DE | | NO | NO | FY-6 |
| MADHUKAR | UTTAM | DHAKPADE | UTTAM | UTTAM | UTTAM | JAIPUR, DHILI TALUKA WASHIM, WASHIMWASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444507 | C12033200-12033200-30012215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.25 | 08-MAR-2030 | CFBPD1557B | 04-MAR-1990 | PREMLADHAKPA DE | | NO | NO | FY-6 |
| AMIT | | GHOSH | NA | NA | NA | SDS T N MUKHERJEE ROAD MAHILA GHOSHPARAMAHILA GHOSHPARA | INDIA | WEST BENGAL | CHINSURA | 712245 | C12081600-12081600-30016866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BPEPG7784P | 16-FEB-1995 | RITAGHOSH | | NO | NO | FY-7 |
| HIMANSHU | MILIND | PANDIT | NA | NA | NA | HOUSE NO S 12 100 SHRAWASTI COLONY PETHENAGAR ROADCOLONY PETHENAGAR ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-30027768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | EZCPP5881K | 20-JUN-1996 | MILINDPANDIT | | NO | NO | FY-6 |
| HIMANSHU | MILIND | PANDIT | NA | NA | NA | HOUSE NO S 12 100 SHRAWASTI COLONY PETHENAGAR ROADCOLONY PETHENAGAR ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-30027768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | EZCPP5881K | 20-JUN-1996 | MILINDPANDIT | | NO | NO | FY-6 |
| ATUL | KUMAR | JAIN | BHANWAR | BHANWAR | BHANWAR | PEETH PARWADI CHOWK PEETH | INDIA | RAJASTHAN | DUNGARPUR | 314406 | C12081800-12081800-30049883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AAPHI4886D | 04-JAN-1982 | ANKITAJAIN | | NO | NO | FY-6 |
| KRISHNA | MONI | SINGHA | KHAI | KHAI | KHAI | WORD NO 3 HURUA ROAD EAST HURUA HURUA NORTH TRIPURAEAST HURUA HURUA NORTH TRIPURA | INDIA | TRIPURA | AGARTHALA | 799251 | C12082500-12082500-30096141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GMOPS8831R | 28-NOV-1995 | | | NO | NO | FY-7 |
| VASUNDHARA | | VERMA | RAJENDRA | RAJENDRA | RAJENDRA | 87 LAHARIYA PURVA ORAIORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12081800-12081800-30180608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AMAPV3465C | 14-JUL-1989 | PRASHANTKUMA R | | NO | NO | FY-6 |
| VASUNDHARA | | VERMA | RAJENDRA | RAJENDRA | RAJENDRA | 87 LAHARIYA PURVA ORAIORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12081800-12081800-30180608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AMAPV3465C | 14-JUL-1989 | PRASHANTKUMA R | | NO | NO | FY-6 |
| ARIJIT | | SAHA | APURBA | APURBA | APURBA | S/O APURBA CHANDRA SAHA 1 J M AVENUE BYE LANEPANIHATI MU J M AVENUE BYE LANE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700112 | C12033200-12033200-30184410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DUMPS9334C | 17-OCT-1986 | | | NO | NO | FY-7 |
| SAI | SANJAY | JILLEWAR | NA | NA | NA | WARD NO 3 JAWALALAWALA | INDIA | MAHARASHTRA | YEOTMAL | 445105 | C12081600-12081600-30224847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BFPI6655Q | 20-JUN-1998 | | | NO | NO | FY-7 |
| SAI | SANJAY | JILLEWAR | NA | NA | NA | WARD NO 3 JAWALALAWALA | INDIA | MAHARASHTRA | YEOTMAL | 445105 | C12081600-12081600-30224847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BFPI6655Q | 20-JUN-1998 | | | NO | NO | FY-6 |
| SAI | SANJAY | JILLEWAR | NA | NA | NA | WARD NO 3 JAWALALAWALA | INDIA | MAHARASHTRA | YEOTMAL | 445105 | C12081600-12081600-30224847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BFPI6655Q | 20-JUN-1998 | | | NO | NO | FY-6 |
| SRI | SUHAS | P | PREMKUMAR | PREMKUMAR | PREMKUMAR | NO 1/281-3 SATHIYA SAI NAGAR KATTIGANAPALLIKRISHNAGIRI INDL ESTATEKATTIGANAPALLI | INDIA | TAMIL NADU | KRISHNAGIRI | 635002 | C12033200-12033200-30210023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | LBWPS3106B | 08-DEC-2000 | | | NO | NO | FY-7 |
| ANSHUL | EGBERT | DASS | PRAMOD | PRAMOD | PRAMOD | S O ANNIE DASS 137 C 2ND FLOOR POCKET A MAYUR VIHARPHASE 2 TRILOK PURIFLOOR POCKET A MAYUR VIHAR | INDIA | DELHI | NEW DELHI | 110091 | C12088700-12088700-30302256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BHIPD9459G | 19-DEC-1990 | NIHARCASINGH | | NO | NO | FY-7 |
| DHRUBAJYOTI | | MEDHI | GHAMESWAR | GHAMESWAR | GHAMESWAR | C/O GHAMESWAR MEDHI BHATHUAKHANA KHUDRAMANIKBAHA NALBARIBHATHUAKHANA KHUDRA | INDIA | ASSAM | GUWAHATI | 781374 | C12088700-12088700-30304701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | GHAPM0154L | 18-SEP-2002 | BIKASHMEDHI | | NO | NO | FY-6 |
| SHAGHI | RANJAN | MALIWAL | RADHEYSHYAM | RADHEYSHYAM | RADHEYSHYAM | S O RADHEYSHYAM MALIWAL NEAR CHARBHUJA MANDIR 6AR OI KALANOI KALAN HOUSE NO 436 GURU NANAK | INDIA | RAJASTHAN | BHILWARA | 311802 | C12082500-12082500-30330456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AQKPM5860G | 13-JAN-1986 | SHILPA | | NO | NO | FY-7 |
| NARENDRA | PRASAD | TIWARI | KAPIL | KAPIL | KAPIL | COLONY OPPOSITE DAFARPUR GURUDWARA GALIDAFARPUR DAFARPUR SAS NAGAR MOHALIO | INDIA | PUNJAB | ROPAR | 140201 | C12047200-12047200-30357721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ACLPT0059M | 31-AUG-1967 | | | NO | NO | FY-7 |
| VYSHAK | SALIM | VACHAPARAMBI L | V | V | V | VACHAPARAMBIL KUMARAKAM | INDIA | KERALA | KANJIRAPALLY | 686563 | C12081800-12081800-30360211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | AYPPV3406Q | 18-SEP-1994 | | | NO | NO | FY-7 |
| VYSHAK | SALIM | VACHAPARAMBI L | V | V | V | VACHAPARAMBIL KUMARAKAM | INDIA | KERALA | KANJIRAPALLY | 686563 | C12081800-12081800-30360211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.75 | 08-MAR-2030 | AYPPV3406Q | 18-SEP-1994 | | | NO | NO | FY-6 |
| VYSHAK | SALIM | VACHAPARAMBI L | V | V | V | VACHAPARAMBIL KUMARAKAM | INDIA | KERALA | KANJIRAPALLY | 686563 | C12081800-12081800-30360211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.50 | 09-AUG-2030 | AYPPV3406Q | 18-SEP-1994 | | | NO | NO | FY-6 |
| AJAY | | GARG | NA | NA | NA | C/O PARVEEN GARG , HOUSE NO 135, SEC NO 03 HOUSE N 135, SEC N 03 GURUNANAK PARK HOUSE NO 135, SEC N | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12081600-12081600-30371618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AKKPA3853G | 14-DEC-1991 | | | NO | NO | FY-7 |
| VIKAS | | PATEL | SHOBHNATH | SHOBHNATH | SHOBHNATH | VILLAGE POST PANTI BADI REWA GURH REWA,GURH REWA | INDIA | MADHYA PRADESH | REWA | 486553 | C12088700-12088700-30375837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BRLPP1834Q | 10-FEB-1990 | | | NO | NO | FY-7 |
| BRAJESH | KUMAR | RAM | KHUBLAL | KHUBLAL | KHUBLAL | S/O KHUBLAL RAMLAKHPATTI,KILPUR,SIWAN,BIHAR | INDIA | BIHAR | SONEPUR | 841243 | C12088800-12088800-30383218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DVKPR9156L | 25-OCT-2000 | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | JAISWAL | NA | NA | NA | SOHRAUNA SOHRAUNA SOHRAUNA - SOHRAUNA - KUSHINAGARSOHRAUNA - SOHRAUNA - KUSHINAGAR | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-30405036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BFPPJ7406C | 07-MAY-1991 | | | NO | NO | FY-7 |
| SAURABH | KUMAR | TIWARI | NA | NA | NA | CHAIR SHUDARSHAN ... | INDIA | UTTAR PRADESH | VARANASI | 221503 | C12081600-12081600-30427284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.50 | 03-AUG-2031 | AWOPT3150A | 25-NOV-1995 | | | NO | NO | FY-7 |
| MANOJ | RANGNATH | PISAL | RANGNATH | RANGNATH | RANGNATH | POSTMVIRDHADPUR LIMBARUJI MURSHADPUR BEED MURSHADPUR BEED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414205 | C12088700-12088700-30438641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | BYXPP4933K | 26-JUN-1992 | KOMALMANOJPI SAL | | NO | NO | FY-6 |
| BHAVARLAL | MAHENDAR | SOLANKI | BHAVARLAL | BHAVARLAL | BHAVARLAL | HINGAWAS, MAIN ROAD, PALI PIN CODE 306104CODE 306104 | INDIA | RAJASTHAN | MARWAR JN | 306104 | C12081800-12081800-30563900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | FLOPS1136K | 29-DEC-1995 | BTARA | | NO | NO | FY-7 |
| MOBASSIR | | ISLAM | ISLAMULHAQUE | ISLAMULHAQUE | ISLAMULHAQUE | 139 S O ISLAMUL HAQUE S F 139 FBLOCK GALI NO 5 SHASTRI PARKSHASTRI PARK NORTH EAST DELHI 110053DELHI | INDIA | DELHI | NEW DELHI | 110053 | C12010900-12010900-30609963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AAKPI6058C | 02-FEB-1982 | SHAGUFTAPERW EEN | | NO | NO | FY-7 |
| SHETA | PRINCE | ARVINDBHAI | ARVIND | ARVIND | ARVIND | 38, ARTH RESIDENCY, UTRAN POWER HOUSE, UTRAN, SURATPOWER HOUSE, UTRAN, SURAT | INDIA | GUJARAT | SURAT | 394105 | C12033200-12033200-30674831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | KGYPS0561Q | 26-JAN-2000 | | | NO | NO | FY-7 |
| SHETA | PRINCE | ARVINDBHAI | ARVIND | ARVIND | ARVIND | 38, ARTH RESIDENCY, UTRAN POWER HOUSE, UTRAN, SURATPOWER HOUSE, UTRAN, SURAT | INDIA | GUJARAT | SURAT | 394105 | C12033200-12033200-30674831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | KGYPS0561Q | 26-JAN-2000 | | | NO | NO | FY-6 |
| BIBHU | BABURAI | SUBHAGA | BABURAI | BABURAI | BABURAI | R S LAND KOCHALUMMOODUPANGODE PORO | INDIA | KERALA | TRIVANDRUM | 695609 | C12081800-12081800-30679261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | FEPPS6381C | 16-JAN-1993 | ATHULYASUNILK UMAR | | NO | NO | FY-6 |
| CHINARI | MOHAN | SUBUDHI | CHINARI | CHINARI | CHINARI | BRAHMAN NAGAR 01 PANIGRAHY PENTHO BRAHMANPURS SADAR GANJAM ODISHA 760008BRAHMANPURS SADAR GANJAM ODIS | INDIA | ORISSA | BERHAMPUR | 760006 | C12010900-12010900-30706217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 702.75 | 08-MAR-2030 | BYKPS9418L | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | GAUTAM | SHAMBHOO | SHAMBHOO | SHAMBHOO | 21 SAVITRI BHAWAN ADARSH NAGAR MANDUWADIHI MANDUWADIH | INDIA | UTTAR PRADESH | VARANASI | 221103 | C12033200-12033200-30741418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ATUPG2465L | 02-SEP-1990 | | | NO | NO | FY-6 |
| RAKESH | KUMAR | GAUTAM | SHAMBHOO | SHAMBHOO | SHAMBHOO | 21 SAVITRI BHAWAN ADARSH NAGAR MANDUWADIHINAGAR MANDUWADIH | INDIA | UTTAR PRADESH | VARANASI | 221103 | C12033200-12033200-30741418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | ATUPG2465L | 02-SEP-1990 | | | NO | NO | FY-6 |
| ROHIT | KOTE | | ANIL | ANIL | ANIL | S O ANIL KUMAR KOTE 19 3 79 UDGIR ROAD PRATAP NAGARNILAND BIDAR BIDARUDGIR ROAD PRATAP NAGAR | INDIA | KARNATAKA | BIDAR | 585401 | C12088700-12088700-30760701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FBTPR4013P | 23-SEP-2000 | KASTURIKOTE | | NO | NO | FY-7 |
| ANITA | | CHOURSIA | NA | NA | NA | 2-5-28, TALWANDI, KOTAKOTA | INDIA | RAJASTHAN | KOTA | 324005 | C12081600-12081600-30762062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AGZPC6118J | 19-FEB-1983 | | | NO | NO | FY-6 |
| SHIVA | | KUMAR | RAI | RAI | RAI | C/O RAI KUMAR,C/133/22 GEETA VATICA,NEAR CANCER HOSPITAL,GORAKHPUR,GORAKHPU R,UTTAR PRADESHHOSPITAL,G | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | C12088800-12088800-30763275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FYTPK8108P | 02-JUL-1992 | | | NO | NO | FY-7 |
| SARANSH | | TOMAR | GAJENDRA | GAJENDRA | GAJENDRA | 971 TIRACHHI HAT GWALIOR TEHSIL GWALIOR TEHSIL GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | C12088700-12088700-30765313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYXPT7362R | 08-SEP-2002 | | | NO | NO | FY-7 |
| DILLI | | SARAVANAN | D | D | D | S/O DILLI,1/226,PAZHAITHOTTA STREET,,VEMBEDU,,KANCHEEPURA M,TAMIL NADUSTREET,VEMBEDU,KANCHEEP URAM,TAMIL | INDIA | TAMIL NADU | CHENGALPATTU | 603110 | C12088800-12088800-30797539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | NTPPS0230F | 20-MAY-2001 | | | NO | NO | FY-7 |
| AISHA | | | JAGDISH | JAGDISH | JAGDISH | HP - 13,2NDFLOOR,,MAURYA ENCLAVE PITAMPURA,SARASWATI VIHAR-S.O,NORTH WESTDELHI,,DELHIPITAMPURA,SAR ASWA | INDIA | DELHI | NEW DELHI | 110034 | C12088800-12088800-30802782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BTBPJ3480Q | 03-AUG-1995 | | | NO | NO | FY-7 |
| SARVADA | NAND | MISHRA | NA | NA | NA | OM SHANTI NAGAR BRAGDAWA SAHANWA FERTILIZER FACTORYBRAGDAWA SAHANWA FERTILIZER FACTORY | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | C12081600-12081600-30826149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWMPM4064H | 15-AUG-1994 | | | NO | NO | FY-7 |
| SAIBABA | REDDY | SINGIREDDY | NA | NA | NA | 2-100 THUMMUNTA THUMMUNTA THUMMUNTATHUMMUNTA | INDIA | TELANGANA | HYDERABAD | 500078 | C12081600-12081600-30841066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 08-MAR-2030 | BOCPS6516Q | 21-JAN-1983 | | | NO | NO | FY-6 |
| PRIYANKA | | TYAGI | MOOLCHAND | MOOLCHAND | MOOLCHAND | 49 BARKATPUR BARKATPUR | INDIA | UTTAR PRADESH | HAPUR | 245411 | C12081800-12081800-30853916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BVQPT2704Q | 04-JUL-1993 | | | NO | NO | FY-7 |
| PRIYANKA | | TYAGI | MOOLCHAND | MOOLCHAND | MOOLCHAND | 49 BARKATPUR BARKATPUR | INDIA | UTTAR PRADESH | HAPUR | 245411 | C12081800-12081800-30853916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | BVQPT2704Q | 04-JUL-1993 | | | NO | NO | FY-6 |
| VIDYA | BABASAHEB | PAWAR | EKNATH | EKNATH | EKNATH | AURANGABAD H N O 3 1 41 LANE N O C 4 SANJAYNAGAR JIN CI AURANGABADH NO 3 1 41 LANE NO C 4 SANJAY | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12047200-12047200-30861422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | BFJPP3381Q | 03-MAY-1974 | | | NO | NO | FY-7 |
| TANMOY | | MONDAL | JIBAN | JIBAN | JIBAN | GALI NO 02 RAJENDRA NAGAR RAGHURAYNAGAR SATNA NEARSHIV MANDIRRAGHURAYNAGAR SATNA NEAR | INDIA | MADHYA PRADESH | SATNA | 485001 | C12088700-12088700-30943561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AODPM0078A | 14-JAN-1981 | SUPARNAMOND AL | | NO | NO | FY-7 |
| SRIDHAR | | VATTIPALLI | VATTIPALLI | VATTIPALLI | VATTIPALLI | 1 154 MATDOR MATDOR | INDIA | TELANGANA | SURYAPET | 508286 | C12081800-12081800-30945357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYMPV9747P | 17-JUN-1991 | | | NO | NO | FY-6 |
| SRIDHAR | | VATTIPALLI | VATTIPALLI | VATTIPALLI | VATTIPALLI | 1 154 MATDOR MATDOR | INDIA | TELANGANA | SURYAPET | 508286 | C12081800-12081800-30945357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYMPV9747P | 17-JUN-1991 | | | NO | NO | FY-6 |
| JAYESH | PRADIP | PATIL | PRADIP | PRADIP | PRADIP | TAMBOLE KH TAMBOLE KH | INDIA | MAHARASHTRA | CHALISGAON | 424101 | C12081800-12081800-30950399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | GFGPP2025M | 03-NOV-2000 | | | NO | NO | FY-6 |
| JAYESH | PRADIP | PATIL | PRADIP | PRADIP | PRADIP | TAMBOLE KH TAMBOLE KH | INDIA | MAHARASHTRA | CHALISGAON | 424101 | C12081800-12081800-30950399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | GFGPP2025M | 03-NOV-2000 | | | NO | NO | FY-7 |
| SUSEELA | | NAGULAPALLY | NA | NA | NA | H NO 18 397 9 292 C S K GREEN VILLASHADNAGARKVILLASHADNA GAR | INDIA | TELANGANA | WANAPARTHY | 509216 | C12081600-12081600-30960943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1488.00 | 03-AUG-2031 | BDKPN1548Q | 01-JAN-1942 | | | NO | NO | FY-7 |
| SUBHAM | | MITTAL | RAJESH | RAJESH | RAJESH | SO RAJESH KUMAR AGRAWAL MAHILA COLLEGE LANE MAINROAD CHAS GOVT HOSPITALMAHILA COLLEGE LANE MAIN | INDIA | JHARKHAND | BOKARO | 827013 | C12088700-12088700-30961777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 08-MAR-2030 | ESPPM5639B | 09-MAY-2000 | SHAILIAMITTAL | | NO | NO | FY-6 |
| SUBHAM | | MITTAL | RAJESH | RAJESH | RAJESH | SO RAJESH KUMAR AGRAWAL MAHILA COLLEGE LANE MAINROAD CHAS GOVT HOSPITALMAHILA COLLEGE LANE MAIN | INDIA | JHARKHAND | BOKARO | 827013 | C12088700-12088700-30961777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 09-AUG-2030 | ESPPM5639B | 09-MAY-2000 | SHAILIAMITTAL | | NO | NO | FY-6 |
| TEJINDER | | SINGH | NA | NA | NA | C - 10 POWER GRID COLONY SEC - 17 HUDA JAGADHRI DISTT YAMUNA NAGARJAGADHRI DISTT YAMUNA NAGAR | INDIA | HARYANA | YAMUNANAGAR | 135003 | C12081600-12081600-30997676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BLHPS6427G | 06-JUL-1982 | | | NO | NO | FY-6 |
| TEJINDER | | SINGH | NA | NA | NA | C - 10 POWER GRID COLONY SEC - 17 HUDA JAGADHRI DISTT YAMUNA NAGARJAGADHRI DISTT YAMUNA NAGAR | INDIA | HARYANA | YAMUNANAGAR | 135003 | C12081600-12081600-30997676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BLHPS6427G | 06-JUL-1982 | | | NO | NO | FY-6 |
| RAHUL | | JAIN | NA | NA | NA | 52,DESH BHUSHAN NAGAR NEAR GALTA GATENEAR GALTA GATE | INDIA | RAJASTHAN | JAIPUR | 302003 | C12081600-12081600-30998481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKKPJ1807N | 09-SEP-1986 | RUCHIJAIN | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOTI | LAL | MAURYA | JIYA | JIYA | JIYA | 50 JIYA LAL DESAI NAGAR RASULA BAD RASULABAD UNNAOUTTAR PRADESHRASULA BAD RASULABAD UNNAO | INDIA | UTTAR PRADESH | HARDOI | 241503 | C12088700-12088700-30998554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ELBPM4767G | | | SATRUPA | | NO | NO | FY-6 |
| JOHN | | KOMMU | NAGAIAH | NAGAIAH | NAGAIAH | S O N NAGAIAH KOMMU, ROOM NO 22, GALLI NEW BHAVYASHRI BAMBEEKHR CHAWL NO 2, PANT22, GALLI NEW BHAVYASHI | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12081800-12081800-31002829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | EMRPK6417C | 08-MAY-1998 | | VENKATAMMAK OM | | NO | NO | FY-6 |
| JOHN | | KOMMU | NAGAIAH | NAGAIAH | NAGAIAH | S O N NAGAIAH KOMMU, ROOM NO 22, GALLI NEW BHAVYASHRI BAMBEEKHR CHAWL NO 2, PANT22, GALLI NEW BHAVYASHI | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12081800-12081800-31002829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | EMRPK6417C | 08-MAY-1998 | | VENKATAMMAK OM | | NO | NO | FY-6 |
| JOHN | | KOMMU | NAGAIAH | NAGAIAH | NAGAIAH | S O N NAGAIAH KOMMU, ROOM NO 22, GALLI NEW BHAVYASHRI BAMBEEKHR CHAWL NO 2, PANT22, GALLI NEW BHAVYASHI | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12081800-12081800-31002829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EMRPK6417C | 08-MAY-1998 | | VENKATAMMAK OM | | NO | NO | FY-7 |
| SANDESH | ATMARAM | PATIL | NA | NA | NA | BLOCK A WING MUKUND NAGAR NO 04 BHANWAI ROAD KHOPOLI KHALAPURBHANWAI ROAD KHOPOLI KHALAPUR | INDIA | MAHARASHTRA | PANVEL | 410203 | C12081600-12081600-31004490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AOSPP3939F | 05-JUN-1980 | | | | NO | NO | FY-7 |
| POORNIMA | | K | VENKATESWARA | VENKATESWARA | VENKATESWARA | NO 2 4TH CROSS KRISHNARAVAPURAMMAGHSHWARN ATHA LAYOUT BANGALORE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560036 | C12033200-12033200-31031041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | AYSPK0509Q | 14-FEB-1986 | | | | NO | NO | FY-7 |
| KISHAN | | VISHWAKARMA | BHOLA | BHOLA | BHOLA | NORTHKRISHNARAVAPURAM SO BHOLA VISHWAKARMA 61 HEIGHT ROAD LILUAI BALLY MHOWRAH WEST BENGALHEIGHT ROAD LILUAH BALLY M | INDIA | WEST BENGAL | HOWRAH | 711204 | C12088700-12088700-31042337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBFPV2701K | 22-AUG-2000 | | | | NO | NO | FY-7 |
| RAIYA | PAL | JANENDRA | ITWARI | ITWARI | ITWARI | S/2 STAFF QUARTER WARD 46 PADMANABHPUR DURGDURGPADMANABHPUR DURG | INDIA | CHATTISGARH | DURG | 491001 | C12033200-12033200-31054863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKOPI7488K | 01-JAN-1973 | | SHAKUNTALAIA NENDRA | | NO | NO | FY-6 |
| RAIYA | PAL | JANENDRA | ITWARI | ITWARI | ITWARI | S/2 STAFF QUARTER WARD 46 PADMANABHPUR DURGDURGPADMANABHPUR DURG | INDIA | CHATTISGARH | DURG | 491001 | C12033200-12033200-31054863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKOPI7488K | 01-JAN-1973 | | SHAKUNTALAIA NENDRA | | NO | NO | FY-6 |
| NEERAJ | | GOYAL | DEV | DEV | DEV | 277 WARD NUMBER 7 GANESH COLONY MAUR MANDICOLONY MAUR MANDI | INDIA | PUNJAB | FARIDKOT | 151509 | C12081800-12081800-31106799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 09-AUG-2030 | AHTPG2560Q | 28-APR-1981 | | DEEPIKAGOYAL | | NO | NO | FY-6 |
| PANKAJ | | KUMAR | SHYAM | SHYAM | SHYAM | 343 GALI NO 8 BEGU ROAD PREET NAGAR SIRSAPREET NAGAR SIRSA | INDIA | HARYANA | SIRSA | 125055 | C12082500-12082500-31116097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BFAPK4975E | 15-JAN-1990 | | | | NO | NO | FY-7 |
| RAKESH | NAIK | MUDE | NA | NA | NA | 10-183 RANGA REDDY COLONY RANGA REDDY COLONY S/O MUDE KUMAR NAIK - 10-183S/O MUDE KUMAR NAIK - 10-18 | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | C12081600-12081600-31117646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CKPPM8368F | 09-NOV-1996 | | | | NO | NO | FY-7 |
| PRADEEP | SINGH | CHAUHAN | SHRI | SHRI | SHRI | S/O VEER BAHADUR SINGHJB-101,ASHA APPARTMENT,3,ADARA,NEAR RAILWAYROAD,GHAZIABAD,GHAZIA BAD,UTTAR PRAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12088800-12088800-31147700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AEMPC7411H | 05-DEC-1969 | | RASHMICHAUHA N | | NO | NO | FY-7 |
| KRISHNA | | GUPTA | RAJESH | RAJESH | RAJESH | D136 NEW KONDLI MAYUR VIHAR 3 VASUNDHRA ENCLAVE SD EASTDELHI3 VASUNDHRA ENCLAVE SD EAST | INDIA | DELHI | NEW DELHI | 110096 | C12088700-12088700-31159126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DIDPG5596R | 04-APR-2002 | | | | NO | NO | FY-7 |
| RAVINDRA | KUMAR | PANDEY | SURENDRA | SURENDRA | SURENDRA | S O SURENDRA NATH PANDEY BRAMHAN TOLA SARPUR UNNAO UTTAR PRADESH 241504TOLA SARPUR UNNAO UTTAR PRA | INDIA | UTTAR PRADESH | HARDOI | 241504 | C12010900-12010900-31166658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKRPP2693R | 06-OCT-1965 | X00000001639 | RISHABHPANDEY | | NO | NO | FY-7 |
| RAKESH | SHANTARAM | MODAK | SHANTARAM | SHANTARAM | SHANTARAM | RAMPRASAD SHARMA CHAWL DNYANESHWARI NAGAR RAWALPADADAHISAR EASTDNYANESHWARI NAGAR RAWALPADA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12088700-12088700-31183396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CKEPM6524R | 09-MAR-1995 | | | | NO | NO | FY-7 |
| AKASH | | MAKAN | MR | MR | MR | 138 THIRD FLOOR SANT NAGAR EAST OF KAILASH SRINIWASPURSD SOUTH DELHI DELHIEAST OF KAILASH SRINIWAS | INDIA | DELHI | NEW DELHI | 110065 | C12088700-12088700-31200640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | COQPM0941C | 02-JUN-1994 | | AYUSHMAKAN | | NO | NO | FY-7 |
| ARUN | KUMAR | SINGH | SANTIRAM | SANTIRAM | SANTIRAM | S/O SANTIRAM,HOUSE NO-130,SECTOR-10B,VASUNDHRA,GHAZIABAD,UTTA RPRADESHPO-13,SECTOR-10B,VASUNDHRA,GHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | C12088800-12088800-31210962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CLGPS4858B | 24-APR-1986 | | SEEMALATA | | NO | NO | FY-7 |
| SANTOSH | N | JAGADEESWARA | JAGADEESWARA | JAGADEESWARA | JAGADEESWARA | BHARATHI STREET SRINGERI | INDIA | KARNATAKA | KOPPA | 577139 | C12081800-12081800-31221265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOZPJ0456B | 19-NOV-1998 | | | | NO | NO | FY-7 |
| MOHAMMAD | | AHMAD | NOOR | NOOR | NOOR | CO NOOR MOHAMMAD NAIGANJ HUSSINABAD JAUNPUR UTTARPRADESHHUSSENABAD JAUNPUR UTTAR | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | C12088700-12088700-31261271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | DYTPA5653M | 02-MAY-2002 | | MOHMMADSAHI D | | NO | NO | FY-7 |
| KIRAN | SANGRAM | GUTTE | NA | NA | NA | TAMILOOR TQ DEGLOOR DIST NANDED - TAMILURDEGLOOR DIST NANDED - TAMILUR | INDIA | MAHARASHTRA | NANDED | 431723 | C12081600-12081600-31283951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BWEPG0002M | 15-MAY-1997 | | KAPILGUTTE | | NO | NO | FY-6 |
| ABRAR | | KHAN | NA | NA | NA | HOLI DHORA WARD N. 25 S/O MO - JAMAL KHAN - HOLI DHORA WARD S/O - - - S/O MO - JAMAL KHAN - HOLI D | INDIA | RAJASTHAN | RATANGARH | 331507 | C12081600-12081600-31304081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CUHPK7467E | 18-APR-1993 | | | | NO | NO | FY-7 |
| RAPELLY | | PAWANI | VENKATESHAM | VENKATESHAM | VENKATESHAM | H NO 1522 HNUMAN NAGAR SIDDIPET MEDAK ANDHRA PRADESHSIDDIPET MEDAK ANDHRA PRADESH | INDIA | TELANGANA | SIDDIPET | 502103 | C12033200-12033200-31307321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | BAQPR9374D | 03-MAY-1985 | | | | NO | NO | FY-7 |
| VANSHIKA | | VARLANI | JAI | JAI | JAI | 124 PRATAP NAGAR BILOCHI MANDIR SINDH COLONYCHITTAURGARHMANDIR SINDH COLONY | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C12088700-12088700-31311881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BMLPV9574N | 23-FEB-1998 | | BHAVYAVARLANI | | NO | NO | FY-7 |
| ROHIT | KUMAR | MEENA | PRAKASH | PRAKASH | PRAKASH | BADH RAMSAR POST KHIDARPUR BADH RAMSA TEH GANGAPUR CITYBARH RAMSAR KHIDARPURBADH RAMSA TEH GANGAPUR | INDIA | RAJASTHAN | GANGAPUR R S | 322203 | C12088700-12088700-31389241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | FMMPM2793H | 29-MAR-2000 | | MOHITKUMARM EENA | | NO | NO | FY-7 |
| GIRISH | | GOYAL | SANDEEP | SANDEEP | SANDEEP | 12 344 GALI NO. 10 AGGARSAIN COLONY NEAR VIKAS HIGH S SCOLONY NEAR VIKAS HIGH S | INDIA | HARYANA | SIRSA | 125055 | C12081800-12081800-31405458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | DHRPG0196N | 16-JAN-2002 | | | | NO | NO | FY-6 |
| GIRISH | | GOYAL | SANDEEP | SANDEEP | SANDEEP | 12 344 GALI NO. 10 AGGARSAIN COLONY NEAR VIKAS HIGH S SCOLONY NEAR VIKAS HIGH S | INDIA | HARYANA | SIRSA | 125055 | C12081800-12081800-31405458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | DHRPG0196N | 16-JAN-2002 | | | | NO | NO | FY-6 |
| KAMAL | LOCHAN | BEMAL | BHARAT | BHARAT | BHARAT | SOBHARAT BEMAL AT BADPODAGLIDA PO BADPODAGU DAGF BADPODAGLIDA PO BADPODAGU DAGF BADPODAGLIDA PO BADPODAGLIDA | INDIA | ORISSA | BHAWANIPATNA | 766028 | C12088700-12088700-31407686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FDJPB8811A | 04-MAR-2002 | | | | NO | NO | FY-7 |
| BALBEER | | | RAMJEET | RAMJEET | RAMJEET | S O RAMJEET RAJBHAR 17 SARIYANEE KISUNPUR SARIYANEE KISUNPUR 224168SARIYANEE KISUNPUR 224168 | INDIA | UTTAR PRADESH | FAIZABAD | 224168 | C12082500-12082500-31430036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CFRPB6294M | 05-APR-1996 | | RAVINDRARAJBH AR | | NO | NO | FY-7 |
| DEVAIAH | | SILWAN | NA | NA | NA | 10/31, 7TH A STREET, CHROMEPET, C L C LINE CHAMBERS COLONY, KANCHEEPURAMCHROMEPET, C L C LINE CHAMBER | INDIA | TAMIL NADU | CHENNAI | 600044 | C12081600-12081600-31443456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECHPS5417Q | 26-MAY-1991 | | | | NO | NO | FY-7 |
| RAWANT | | SAH | RAM | RAM | RAM | THANA SURSAND WARD NO 7 VILL BANAULI HARARI DULARPURVILL BANAULI HARARI DULARPUR | INDIA | BIHAR | SITAMARHI | 843331 | C12082500-12082500-31460540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LHLPS1598C | 01-JAN-1980 | | | | NO | NO | FY-7 |
| GARGI | SATISH | REWATKAR | NA | NA | NA | C/O VIPUL LICHADE S NO 250 SUDHAKARI BLGS FLAT NO B/204 LINK ROAD PUNEBLGS FLAT NO B/204 LINK ROAD | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-31471149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AWDPR7490L | 09-JAN-1990 | | | | NO | NO | FY-6 |
| GARGI | SATISH | REWATKAR | NA | NA | NA | C/O VIPUL LICHADE S NO 250 SUDHAKARI BLGS FLAT NO B/204 LINK ROAD PUNEBLGS FLAT NO B/204 LINK ROAD | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-31471149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AWDPR7490L | 09-JAN-1990 | | | | NO | NO | FY-6 |
| GARGI | SATISH | REWATKAR | NA | NA | NA | C/O VIPUL LICHADE S NO 250 SUDHAKARI BLGS FLAT NO B/204 LINK ROAD PUNEBLGS FLAT NO B/204 LINK ROAD | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-31471149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AWDPR7490L | 09-JAN-1990 | | | | NO | NO | FY-6 |
| UMEDA | | RAM | NA | NA | NA | GODARON KI DHANI GANDHINAGAR GANDHINAGAR - KHADEEN - BARMERGANDHINAGAR - KHADEEN - BARMER | INDIA | RAJASTHAN | BARMER | 344001 | C12081600-12081600-31476325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CILPR8360J | 18-MAR-1987 | | | | NO | NO | FY-7 |
| RAVI | | KUMAR | NA | NA | NA | 4 CHANDORIYA CHANDORIYA MADARSA GALIMADARSA GALI | INDIA | BIHAR | PATNA | 800008 | C12081600-12081600-31514176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDEPK1885N | 14-FEB-1990 | | | | NO | NO | FY-7 |
| UDAYRAJ | SATISHCHANDRA | MAURYA | SATISHCHANDRA | SATISHCHANDRA | SATISHCHANDRA | 180 CHANDAUKI RAM NAGAR JAUNPUR UTTAR PRADESHMUNGRAVAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | C12033200-12033200-31524330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | BHLPM2595K | 08-MAY-1982 | | | | NO | NO | FY-7 |
| BHUSHAN | | SHARMA | LAYAKRAM | LAYAKRAM | LAYAKRAM | DURIYAI DURIYAI ... | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203207 | C12088700-12088700-31542880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | FZNPS1614A | 01-JUL-1993 | | NEELAMSHARM A | | NO | NO | FY-6 |
| MANISH | | KUMAR | MADAN | MADAN | MADAN | RZB39MOHALLA HABATPURAMAIN SOM B NAVAGARH SOUTH WESTDELHISOM B NAVAGARH SOUTH WEST | INDIA | DELHI | NEW DELHI | 110043 | C12088700-12088700-31577772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | IOYPK3392M | 14-OCT-2000 | | NIRMALADEVI | | NO | NO | FY-7 |
| ANSAR | | ALI | SK | SK | SK | C O SK ALFAUDDIN AMBOBA SADHA HOOGHLY WEST BENGAL SADRA HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712416 | C12088700-12088700-31592221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BYBPA1957N | 13-JAN-1986 | | MOSAMMATAJI NABIBI | | NO | NO | FY-7 |
| SHUBH | KUMAR | BHANSALI | NA | NA | NA | MAHAVEER CHOWK WARD NO 05 S/O - MUKESH KUMAR BHANSALIS/O - MUKESH KUMAR BHANSALI | INDIA | RAJASTHAN | BARMER | 344024 | C12081600-12081600-31596281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2055.00 | 03-AUG-2031 | KCBPB3845P | 09-APR-2002 | | | | NO | NO | FY-7 |
| SURYANSH | | BHOJWANI | ASHOK | ASHOK | ASHOK | S/O ASHOK BHOJWANI,B- 27, CHANDER VIHAR,STREET NO.- 4,NANDANWALI,,DELHI,EAST DELHI,DELHINO. - 4,NANDANW | INDIA | DELHI | NEW DELHI | 110092 | C12088800-12088800-31601267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CQSPB0983K | 06-SEP-1998 | | DEEPABHOJWAN I | | NO | NO | FY-7 |
| ARJUN | | KUMAR | DAL | DAL | DAL | S O DALCHAND LAGUCHA BHETIA KHERI UTTAR PRADESH 262802BHETIA KHERI UTTAR PRADESH 262802 | INDIA | UTTAR PRADESH | KHERI | 262802 | C12010900-12010900-31608342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | LQSPK2363A | 01-JAN-1996 | X00000006809 | | | NO | NO | FY-7 |
| RAMESH | | | KUMAR | RAM | RAM | S O TIRTHRAM LAGUCHA POSTBHATHIYA LAGUCHA KHERI 262802POSTBHATHIYA LAGUCHA KHERI 262802 | INDIA | UTTAR PRADESH | KHERI | 262802 | C12010900-12010900-31609287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | FSNPK0021F | 01-JAN-1980 | X00000007736 | | | NO | NO | FY-7 |
| AARCHI | | BHAGIN | PUNEET | PUNEET | PUNEET | DO PUNEET BHAGIN JAIL RAOD JEMDH FARIDY COLONYAHANSHAWALI GALI SHAHJAHANPURJEMDH FARIDY COLONYAKAN AT POST PURUSHOTTAMPURI TQ,MAHAGAON | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12088700-12088700-31626770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ECVPR9704F | 30-AUG-2000 | | | | NO | NO | FY-7 |
| ANIKET | BANDU | SURVASE | NA | NA | NA | PUNJSHOTTAMPURI TQ - MAHAGAON PUNJSHOTTAMPURI TQ - MAHAGAON | INDIA | MAHARASHTRA | BHIR | 431131 | C12081600-12081600-31687886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LVCPS6335J | 22-MAR-2000 | | SANJETSURVASE | | NO | NO | FY-7 |
| GOPALAPPA | | SUMAN | GOPALAPPA | GOPALAPPA | GOPALAPPA | S/O GOPALAPPA D K,147, FLOOR MIG, BUILDING,MANCHANAHALLI ROAD,SHAMABARILAYOUT,ATTIGE LE,BENGALURU,KA | INDIA | KARNATAKA | CHIKBALLAPUR | 562107 | C12088800-12088800-31715631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDYPS4297C | 22-JAN-1996 | | SUAYGOPALAPP A | | NO | NO | FY-7 |
| DEEPANJALI | PRAFULLA | MISHRA | PRAFULLA | PRAFULLA | PRAFULLA | AURANGABADMAL CHHATRAPATI NAGAR, PLOT NO.-69 GUTNO.-149NYANKITOSH, AURANGABADNAGAR, PLOT NO.-69 GUT | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200-31854947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CFUPM9189L | 20-MAY-1994 | | | | NO | NO | FY-7 |
| BIPLAB | ROY | CHOUDHURY | PARITOSH | PARITOSH | PARITOSH | S O PARITOSH ROY CHOUDHURY PANSHILA R N AVENUE PANIHATIM NORTH 24 PARGANAS WESTPANSHILA R N AVENUE P | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700112 | C12088700-12088700-31968398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ATEPR5011A | 22-SEP-1977 | | | | NO | NO | FY-7 |
| PRIYANKA | | | BHARDWAJ | ANUJ | ANUJ | ANUJ | D O ANUJ BHARDWAJ LANE NO 34 2, AMIT GRAM RISHIKESHRISHIKESH GUMANIWALA2, AMIT GRAM RISHIKESH | INDIA | UTTARAKHAND | TEHRI | 249204 | C12081800-12081800-31989151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | BUAPB2497R | 13-AUG-1994 | | | | NO | NO | FY-7 |
| BALARAM | | | KADAM | CHANDRU | CHANDRU | CHANDRU | ROOM NO-2,BHAI BHAI NAGAR CHEMBUR NAKA,OPP-JOY HOSPITALCHEMBURCHEMBUR NAKA,OPP-JOY HOSPITAL | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12033200-12033200-31997114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BCAPK9907P | 01-JUN-1977 | | | | NO | NO | FY-7 |
| PANKAJ | | | SHARMA | MAHESH | MAHESH | MAHESH | GT NO 57 A RLY COLONY GANDHIDHAM KUTCH,GANDHIDHAM KUTCH | INDIA | GUJARAT | BHUJ | 370201 | C12088700-12088700-32050185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FCIPS1393P | 08-AUG-1992 | | SHEETALSHARM A | | NO | NO | FY-7 |
| PANKAJ | BHASKAR | KUMAWAT | BHASKAR | BHASKAR | BHASKAR | GANAPATY MANDIR MAGE LAWAMAPUR NASHIKLAWAMAPUR NASHIK | INDIA | MAHARASHTRA | NASIK | 423213 | C12081800-12081800-32061441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | KCZPK2487Q | | | | | NO | NO | FY-6 |
| PANKAJ | BHASKAR | KUMAWAT | BHASKAR | BHASKAR | BHASKAR | GANAPATY MANDIR MAGE LAWAMAPUR NASHIKLAWAMAPUR NASHIK | INDIA | MAHARASHTRA | NASIK | 423213 | C12081800-12081800-32061441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | KCZPK2487Q | | | | | NO | NO | FY-6 |
| PRIYANKA | | | VASU | VASU | VASU | VASU | D O P M VASU GURUGALA KATTE BEEDI KAILKUNJE HUNSUR MYSORE KARNATAKA 571105KAILKUNJE HUNSUR MYSORE KA | INDIA | KARNATAKA | THUMBASOGE | 571105 | C12010900-12010900-32061728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BIOPV7274G | 06-SEP-1996 | X00000004148 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRIYANKA | | VASU | VASU | VASU | VASU | D D P M VASU GURUGALA KATTE BEEDI KAULIKUNIKE HUNSUR MYSORE KARNATAKA 571105KAULIKUNIKE HUNSUR MYSORE KA | INDIA | KARNATAKA | THUMBASOGE | 571105 | C12010900-12010900-32061728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BIOPV7274G | 06-SEP-1996 | XXXXXXXX4148 | | | NO | NO | FY-6 |
| PRIYANKA | | VASU | VASU | VASU | VASU | D D P M VASU GURUGALA KATTE BEEDI KAULIKUNIKE HUNSUR MYSORE KARNATAKA 571105KAULIKUNIKE HUNSUR MYSORE KA | INDIA | KARNATAKA | THUMBASOGE | 571105 | C12010900-12010900-32061728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BIOPV7274G | 06-SEP-1996 | XXXXXXXX4148 | | | NO | NO | FY-6 |
| KULDEEP | KUMAR | RANWAR | GOPI | GOPI | GOPI | NEAR UTKRAHIT VIDYALAY UTTASARA PO UTTASARA DARID PETERBAR BOKARO,UTTASARA PO UTTASARA DARID PETERBAR S/O HIRA SINGH,22,VILLAGE KOTYUDA POST | INDIA | JHARKHAND | RAMGARH CANTT | 829121 | C12082500-12082500-32086651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DHAPK2077G | 10-OCT-1991 | | | | NO | NO | FY-7 |
| PRAKASH | | SINGH | HIRA | HIRA | HIRA | MAKLADTYOURA,ALMORA,UTTARA KHANDMAKLADTYOURA,ALMORA,UTTARAKH S/O CHHOTU | INDIA | UTTARAKHAND | RANIKHET | 263658 | C12088800-12088800-32130960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DYRPS9010J | 28-JAN-1992 | | | | NO | NO | FY-7 |
| CHHATAR | | PAL | CHHOTU | CHHOTU | CHHOTU | RAMJANIWARDOR(13),FATEHABAD,HARYANA | INDIA | HARYANA | BHIWANI | 125053 | C12088800-12088800-32132252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DKLPP2179H | 01-JAN-1992 | | | MONIKAMONIKA | NO | NO | FY-7 |
| RAMASHRAY | RAJENDRA | PRAJAPATI | NA | NA | NA | A-6/708 JAI BALAJI C H S M M R D A COLONY KOKARI AGAR WADALA T T ROAD NR MARI YAMMA MANDIR SIONKARI A | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12081600-12081600-32177087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | AKTPP7531L | 25-FEB-1980 | | | ASHAPRAJAPATI | NO | NO | FY-6 |
| RAMASHRAY | RAJENDRA | PRAJAPATI | NA | NA | NA | A-6/708 JAI BALAJI C H S M M R D A COLONY KOKARI AGAR WADALA T T ROAD NR MARI YAMMA MANDIR SIONKARI A | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12081600-12081600-32177087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | AKTPP7531L | 25-FEB-1980 | | | ASHAPRAJAPATI | NO | NO | FY-6 |
| CHHOTU | | KUMAR | NA | NA | NA | WARD-06 BARAUNI-01 | INDIA | BIHAR | BEGUSARAI | 851113 | C12081600-12081600-32241608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 08-MAR-2030 | ERAPK4853A | | | | | NO | NO | FY-6 |
| MOHAN | RAJU | SANDEEP | JAYAMMA | JAYAMMA | JAYAMMA | SO MOHAN RAJU A 202 8TH MAIN 2ND CROSS NEAR ANJANEYATEMPLE ROAD BHARAYANAPURA2ND CROSS NEAR ANJANEYA | INDIA | KARNATAKA | BANGALORE | 560016 | C12088700-12088700-32286452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KDCPS5999K | | | MONIKAI | | NO | NO | FY-6 |
| MAHADEV | SHANKAR | MOHITE | NA | NA | NA | 1182 E WARD DATTAWADKAR GALLI SHAHU NAGAR PANT MANDIR MAGEPANT MANDIR MAGE | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | C12081600-12081600-32296453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CIAPM7488J | 07-OCT-1994 | | | | NO | NO | FY-7 |
| AMAN | | GUPTA | NA | NA | NA | A-16 FIRST FLOOR SURYA NAGARSURYA NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | C12081600-12081600-32306696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.00 | 09-AUG-2030 | ASBPG7015R | | | | | NO | NO | FY-6 |
| VIKAS | | YADAV | SANTRAJ | SANTRAJ | SANTRAJ | SO SANT RAJ YADAV EE290 DEEN DAYAL NAGAR GIRD GWALIOR,DAYAL NAGAR GIRD GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474020 | C12088700-12088700-32311508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AKOPY7893E | 30-APR-1997 | | | SANTRAJYADAV | NO | NO | FY-7 |
| SK | EMRAN | ALI | SK | SK | SK | KARIGIA TALDHRIA KARASA 24 NORTH PARGANAS,NORTH PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700130 | C12088700-12088700-32327120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DDUPA1504G | 26-MAR-1996 | | | TUHINAKHATUN | NO | NO | FY-7 |
| VIDUTHALAI | RAJ | MARUDACHALAM | MARUDACHALAM | MARUDACHALAM | MARUDACHALAM | S O MARUDACHALAM 189 207 K V B GARDEN R A PURAM RAJA ANNAMALAPURAM CHENNAI RAJA ANNAMALAPURAMCHEN | INDIA | TAMIL NADU | CHENNAI | 600028 | C12088700-12088700-32378750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AZEPM3877C | 13-MAY-1986 | | | MARUDACHALAM | NO | NO | FY-6 |
| DHANANJAY | SHIVAJI | PAWADE | SHIVAJI | SHIVAJI | SHIVAJI | NAV SAKTA SOCIETY NL 4 BUILDING NO 27 ROOM NO 7SECTOR 11 NERUL EAST PINBUIDING NO 27 ROOM NO 7 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12088700-12088700-32381011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | FZWPP7559B | | | SHOBHASHIVAJIPAWADE | | NO | NO | FY-6 |
| DHANANJAY | SHIVAJI | PAWADE | SHIVAJI | SHIVAJI | SHIVAJI | NAV SAKTA SOCIETY NL 4 BUILDING NO 27 ROOM NO 7SECTOR 11 NERUL EAST PINBUIDING NO 27 ROOM NO 7 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12088700-12088700-32381011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | FZWPP7559B | | | SHOBHASHIVAJIPAWADE | | NO | NO | FY-6 |
| SHUBHAM | ASHOKRAO | MISAL | ASHOKRAO | ASHOKRAO | ASHOKRAO | MANKIWADA RADO, YAVATMAL YAVATMALYAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445102 | C12033200-12033200-32474919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | GEXPM4755M | 16-SEP-2001 | | | ASHOKMISAL | NO | NO | FY-7 |
| SIJO | VARGHESE | | VARGHESE | VARGHESE | VARGHESE | SO PARAYIL JOSEPH VARGHESE PARAYIL HOUSE MANIYAMANGALAMP O MANIYAMANGALAM THRISSURPARAYIL HOUSE MANIYANI | INDIA | KERALA | TRICHUR | 680014 | C12088700-12088700-32487010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | EFTPS9287F | 06-JUN-1994 | | | ELSIVARGHESE | NO | NO | FY-7 |
| KINSHUK | | JAIN | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR JAIN 357 JAUNYAN SHAHU SHAHU UTTARPRADESHJAUNYAN SHAHU SHAHU UTTAR | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | C12088700-12088700-32492899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BHSPJ3677G | 14-OCT-1998 | | | | NO | NO | FY-7 |
| SUDHIR | KUMAR | PANDEY | NA | NA | NA | 1 796 GALI NO 13 HARI NAGAR EXT JAIPUR SOUTH DELHIJAIPUR SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110044 | C12081600-12081600-32499796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | CDRPP7170A | 15-DEC-1994 | | | | NO | NO | FY-7 |
| SHIV | | LAL | NA | NA | NA | RAMDEV NAGAR AAU ... | INDIA | RAJASTHAN | JODHPUR | 342311 | C12081600-12081600-32507616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BASPL7740K | 10-APR-2000 | | | | NO | NO | FY-7 |
| SWAPAN | KUMAR | BEJ | SANAT | SANAT | SANAT | RAGHUNATHPUR,HOOGHLY,WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712403 | C12088800-12088800-32516603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EHDPB9546Q | 15-FEB-1996 | | | | NO | NO | FY-7 |
| MOHAMMED | KUNJU | ASHRAF ASGAR | NA | NA | NA | M A V MANZIL VAADAYILMUKKU KANIYAPURAM | INDIA | KERALA | TRIVANDRUM | 695301 | C12081600-12081600-32527404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | DLCPA0045M | 01-JUN-1995 | | | | NO | NO | FY-7 |
| MOHAMMED | KUNJU | ASHRAF ASGAR | NA | NA | NA | M A V MANZIL VAADAYILMUKKU KANIYAPURAM | INDIA | KERALA | TRIVANDRUM | 695301 | C12081600-12081600-32527404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 08-MAR-2030 | DLCPA0045M | 01-JUN-1995 | | | | NO | NO | FY-6 |
| MOHAMMED | KUNJU | ASHRAF ASGAR | NA | NA | NA | M A V MANZIL VAADAYILMUKKU KANIYAPURAM | INDIA | KERALA | TRIVANDRUM | 695301 | C12081600-12081600-32527404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.00 | 09-AUG-2030 | DLCPA0045M | 01-JUN-1995 | | | | NO | NO | FY-6 |
| ABHIJEET | RAVINDRA | VERMA | RAVINDRA | RAVINDRA | RAVINDRA | MS RB III 4 2 RAILWAY COLONY G T B NAGAR SION KOLIWADA KOLIWADAMAHARASHTRAG T B NAGAR SION KOLIWADA | INDIA | MAHARASHTRA | MUMBAI | 400022 | C13047200-13047200-32527896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CNNPV5249L | 15-AUG-2004 | | | | NO | NO | FY-7 |
| ANMOL | | SOOD | ANJANI | ANJANI | ANJANI | S O ANJANI SOOD V P O BHAWARNA TEHSIL PALAMPUR BHA WARNA KHAS 277 PALAMPUR BHAWARNAKHARNA KHAS 277 PA | INDIA | HIMACHAL PRADESH | PALAMPUR | 176083 | C12082500-12082500-32559358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LTEPS8044N | 13-SEP-1999 | | | | NO | NO | FY-7 |
| VENKATESHA | H | K | K | K | K | 168 SALARIA NIVAS, MAJID ROAD, C V.RAMAN NAGAR,NAGAVARAPALYA, NEAR 9 TO 9 SHOP, BENGALURUROAD, C.V.R | INDIA | KARNATAKA | BANGALORE | 560093 | C12033200-12033200-32567729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AEXPV4069B | 22-JUL-1976 | | | | NO | NO | FY-6 |
| VENKATESHA | H | K | K | K | K | 168 SALARIA NIVAS, MAJID ROAD, C V.RAMAN NAGAR,NAGAVARAPALYA, NEAR 9 TO 9 SHOP, BENGALURUROAD, C.V.R | INDIA | KARNATAKA | BANGALORE | 560093 | C12033200-12033200-32567729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AEXPV4069B | 22-JUL-1976 | | | | NO | NO | FY-7 |
| SUNIL | | SETHI | SATYABADI | SATYABADI | SATYABADI | S O SATYABADI SETHI PANKAL N UAPATNA PS TIGIRIA PANKALCUTTACK ODISHANUAPATNA PS TIGIRIA PANKAL | INDIA | ORISSA | CUTTACK | 754035 | C12088700-12088700-32593371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GWTPS6536J | 14-MAY-1996 | | | ANILSETHI | NO | NO | FY-7 |
| KARAN | | GUPTA | SHIVKUMAR | SHIVKUMAR | SHIVKUMAR | SO SHIV KUMAR GUPTA 129 DUPLEX 2 RAAT VIHARSECTOR62 NOIDA GAUTAM BUDDHANAGARPLE 2 RAAT VIHAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088700-12088700-32602267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | CDXPG4536E | 10-DEC-1999 | | | | NO | NO | FY-7 |
| SAMEER | MOHAN | MAHALUNKAR | NA | NA | NA | CHAKAN TALEGAON ROAD MAHALUNKAR WASTI MAHALUNGEMAHALUNKAR WASTI MAHALUNGE | INDIA | MAHARASHTRA | PANVEL | 410501 | C12081600-12081600-32616414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 03-AUG-2031 | APBPM5226N | 08-MAR-1986 | | | | NO | NO | FY-7 |
| SAMEER | MOHAN | MAHALUNKAR | NA | NA | NA | CHAKAN TALEGAON ROAD MAHALUNKAR WASTI MAHALUNGEMAHALUNKAR WASTI MAHALUNGE | INDIA | MAHARASHTRA | PANVEL | 410501 | C12081600-12081600-32616414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 09-AUG-2030 | APBPM5226N | 08-MAR-1986 | | | | NO | NO | FY-6 |
| VISHAL | KUNDAN | TENWAL | NA | NA | NA | ROOM NO.101, VINITH VILLA CHS ACHOLE ROAD ACHOLE T OPP. LOTUS APARTMENTOPP. LOTUS APARTMENT | INDIA | MAHARASHTRA | THANE | 401209 | C12081600-12081600-32628470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 591.00 | 03-AUG-2031 | ACHPT8890R | 31-MAY-1984 | | | | NO | NO | FY-7 |
| PRAFULLA | | POKHARA | GOVIND | GOVIND | GOVIND | S O GOVIND PRASAD POKHARA 14 A OPPOSITE AMAR PALACE HOTEL PUR ROAD 311001OPPOSITE AMAR PALACE HOTEL | INDIA | RAJASTHAN | BHILWARA | 311001 | C12010900-12010900-32659768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1131.00 | 03-AUG-2031 | BPPPP2700L | 29-MAY-1990 | XXXXXXXX7504 | GOVINDPRASAD POKHRA | | NO | NO | FY-7 |
| OMCHAND | SATYAPRAKASH | MAURYA | SATYAPRAKASH | SATYAPRAKASH | SATYAPRAKASH | E 11 ,VIKAS NAGARI VIKAS NAGARI PHOOLPADA ROADVIKAS NAGARI PHOOLPADA ROAD | INDIA | MAHARASHTRA | THANE | 401305 | C12033200-12033200-32681472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CACPM5957N | 12-JUN-1989 | | | NEELAMMAURYA | NO | NO | FY-7 |
| SHRADDHA | VIKRAM | SIDDHU | NA | NA | NA | SAI BABA NAGAR ROOM NO. 1 CHAL NO. 2 ASHELE PADA NEAR YASHWANT VIDYALAYNEAR YASHWANT VIDYALAY | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12081600-12081600-32694635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | JERPS4407D | 19-FEB-1997 | | | | NO | NO | FY-6 |
| SHRADDHA | VIKRAM | SIDDHU | NA | NA | NA | SAI BABA NAGAR ROOM NO. 1 CHAL NO. 2 ASHELE PADA NEAR YASHWANT VIDYALAYNEAR YASHWANT VIDYALAY | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12081600-12081600-32694635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | JERPS4407D | 19-FEB-1997 | | | | NO | NO | FY-7 |
| SHRADDHA | VIKRAM | SIDDHU | NA | NA | NA | SAI BABA NAGAR ROOM NO. 1 CHAL NO. 2 ASHELE PADA NEAR YASHWANT VIDYALAYNEAR YASHWANT VIDYALAY | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12081600-12081600-32694635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | JERPS4407D | 19-FEB-1997 | | | | NO | NO | FY-6 |
| SURAJ | KUMAR | PANDEY | BRIJESH | BRIJESH | BRIJESH | C/O BRIJESH KUMAR PANDEY,VILLAGE BISHAHAR POST PARASRAMPUR,BIKAHAR,SULTANPUR,U.P.UTTAR PRADESHPARASRAMPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | C12088800-12088800-32696457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDYPP5337J | 14-JUN-2004 | | | BRIJESHKUMARPANDEY | NO | NO | FY-7 |
| DEEPIKA | | SURANA | NA | NA | NA | A-157 SUBHASH NAGAR NEAR MAIN PARKNEAR MAIN PARK | INDIA | RAJASTHAN | BHILWARA | 311001 | C12081600-12081600-32698488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BKBPS2329P | 24-OCT-1993 | | | AYUSHSURANA | NO | NO | FY-6 |
| JAI | SINGH | RATHORE | NA | NA | NA | S/O RAGHUVIR SINGH 54 COSMO COLONY AMRAPALI ROAD BDM, TELEPHONE EXCHASA COSMO COLONY AMRAPALI ROAD B | INDIA | RAJASTHAN | JAIPUR | 302021 | C12081600-12081600-32706183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | BKRPR4777H | 09-APR-1985 | | | | NO | NO | FY-7 |
| SAIYAM | ANILBHAI | DOSHI | ANILBHAI | ANILBHAI | ANILBHAI | A 401 VEERBHADR SIDENCY PARLE PKT SURAT CITYSRI COLLEGEPARLE PKT SURAT CITY | INDIA | GUJARAT | SURAT | 395007 | C12033200-12033200-32714978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ETXPD3226B | 06-SEP-1999 | | | | NO | NO | FY-6 |
| FARID | | ALAM | FARIDALAM | FARIDALAM | FARIDALAM | BANDLPO - MADHURA,MADHURA,KATIHARLBIHAR | INDIA | BIHAR | KATIHAR | 854107 | C12088800-12088800-32767952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DXFPA5483L | 17-MAY-2002 | | | | NO | NO | FY-7 |
| SUCHITRA | | NAYAK | SURESH | SURESH | SURESH | BHARPUR GOPINATHPUR CUTTACK | INDIA | ORISSA | CUTTACK | 754200 | C12033200-12033200-32773728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CDKPN9275A | 16-JUN-1995 | | | | NO | NO | FY-6 |
| SUCHITRA | | NAYAK | SURESH | SURESH | SURESH | BHARPUR GOPINATHPUR CUTTACK | INDIA | ORISSA | CUTTACK | 754200 | C12033200-12033200-32773728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CDKPN9275A | 16-JUN-1995 | | | | NO | NO | FY-6 |
| SUCHITRA | | NAYAK | SURESH | SURESH | SURESH | BHARPUR GOPINATHPUR CUTTACK | INDIA | ORISSA | CUTTACK | 754200 | C12033200-12033200-32773728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDKPN9275A | 16-JUN-1995 | | | | NO | NO | FY-7 |
| ARGHYADIP | | BARMAN | ANIL | ANIL | ANIL | 1NO, RAM GOPAL SEN STREET DHAKAPARA KHA, SANTIPURSANTIPUR, NADIADHAKAPARA KHA, SANTIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | C12033200-12033200-32839339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.50 | 03-AUG-2031 | EWXPB9440J | 20-JAN-1998 | | | | NO | NO | FY-7 |
| DEEPAK | SHANKAR | KAMBLE | SHANKAR | SHANKAR | SHANKAR | S O SHANKAR KAMBLE ROOM NO 104 A WING D N S VILLA R BHADAM MARG BHATWADILOK A WING D N S VILLA R B | INDIA | MAHARASHTRA | MUMBAI | 400084 | C12088700-12088700-32851492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | CQFPK4830D | 11-OCT-1980 | | | DEEPAKKAMBLE | NO | NO | FY-7 |
| PUSHPARAJ | PURUSHOTHAM | KADDALA | NA | NA | NA | 12 2ND CROSS ALANKPURAM LAYOUT HUBLI HUBLI BEHIND CARTVAND SCHOOL NEAR VRL HOUSEBEHIND CARTVAND SC | INDIA | KARNATAKA | HUBLI | 580023 | C12081600-12081600-32862425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.50 | 09-AUG-2030 | BBTPK2394E | 15-AUG-1983 | | | | NO | NO | FY-6 |
| ROHIT | SINGH | RAWAT | NA | NA | NA | C-12/156 YAMUNA VIHAR GARHI MENDU NORTH EAST DELHIGARHI MENDU NORTH EAST DELHI | INDIA | DELHI | NEW DELHI | 110053 | C12081600-12081600-32876951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 08-MAR-2030 | BMTPR8886F | 19-MAY-1989 | | | SARITARAWAT | NO | NO | FY-6 |
| NAVEEN | | | KARTAR | KARTAR | KARTAR | S/O KARTAR SINGH,79,NEAR KHERA DEWAT MANDIR,DALLU PURA,EAST DELHI,DEHUPURA,EAST DELHI,DELHI | INDIA | DELHI | NEW DELHI | 110096 | C12088800-12088800-32881750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ALAPN2152L | 07-FEB-1992 | | | | NO | NO | FY-7 |
| KISHLAY | KANT | PRASAD | RAMAKANT | RAMAKANT | RAMAKANT | SO RAMAKANT PRASAD VILL DOMCHANCH POST DOMCHANCHNEAR NEAR BAIRANGBALIDOMCHANCH POST DOMCHANCH | INDIA | JHARKHAND | HAZARIBAGH | 825418 | C12088700-12088700-32885207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DUSPP6156F | 06-APR-1999 | | | RAMAKANTPRASAD | NO | NO | FY-7 |
| RAMESH | PRASAD | VISHWAKARMA | SUBASH | SUBASH | SUBASH | CHHITAUNI | INDIA | UTTAR PRADESH | VARANASI | 221107 | C12081800-12081800-32903484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 08-MAR-2030 | AAPVB5931B | 12-JUL-1983 | | | NIRMALADEVI | NO | NO | FY-6 |
| RAMESH | PRASAD | VISHWAKARMA | SUBASH | SUBASH | SUBASH | CHHITAUNI | INDIA | UTTAR PRADESH | VARANASI | 221107 | C12081800-12081800-32903484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 09-AUG-2030 | AAPVB5931B | 12-JUL-1983 | | | NIRMALADEVI | NO | NO | FY-6 |
| RAMESH | PRASAD | VISHWAKARMA | SUBASH | SUBASH | SUBASH | CHHITAUNI | INDIA | UTTAR PRADESH | VARANASI | 221107 | C12081800-12081800-32903484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | AAPVB5931B | 12-JUL-1983 | | | NIRMALADEVI | NO | NO | FY-7 |
| BUBAI | | DUTTA | KRISHNA | KRISHNA | KRISHNA | WEST FALAKATA WEST FALAKATA | INDIA | WEST BENGAL | KOLKATA | 700033 | C12081800-12081800-32931026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | DCKPD8216G | 13-JAN-1999 | | | | NO | NO | FY-6 |
| BUBAI | | DUTTA | KRISHNA | KRISHNA | KRISHNA | WEST FALAKATA WEST FALAKATA | INDIA | WEST BENGAL | KOLKATA | 700033 | C12081800-12081800-32931026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | DCKPD8216G | 13-JAN-1999 | | | | NO | NO | FY-6 |
| KRISHNA | KUMAR | KUMAWAT | KALU | KALU | KALU | CO KALU RAM KUMAWAT P N O497 GREEN NAGAR PANOT (I KACHOLIRANA MACHADAP NO497 GREEN NAGAR PANOT (I KA | INDIA | RAJASTHAN | JAIPUR | 302013 | C12010900-12010900-32955484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BBOPK6484J | 26-MAY-1990 | XXXXXXXX9747 | JYOTIKUMAWAT | | NO | NO | FY-7 |
| AMIT | | YADAV | SUNIL | SUNIL | SUNIL | H NO 117 SECTOR 4 B BALLABGARHBALLABGARH FARIDABADBALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | C12010900-12010900-33000499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.50 | 03-AUG-2031 | ACVPY3557H | 08-NOV-1986 | XXXXXXXX7075 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | | YADAV | SUNIL | SUNIL | SUNIL | H NO 117 SECTOR 4 8 BALLABGARHBALLABGARH FARIDABADBALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | C12010900-12010900-33000499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.50 | 09-AUG-2030 | ACVPY3557H | 08-NOV-1986 | XXXXXXXX7075 | | | NO | NO | FY-6 |
| AMIT | | YADAV | SUNIL | SUNIL | SUNIL | H NO 117 SECTOR 4 8 BALLABGARHBALLABGARH FARIDABADBALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | C12010900-12010900-33000499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.75 | 08-MAR-2030 | ACVPY3557H | 08-NOV-1986 | XXXXXXXX7075 | | | NO | NO | FY-6 |
| KRITIKA | RAI | GUPTA | NA | NA | NA | D/O RAKESH RAI GUPTA 116 UMARKHA NEAR BARI MASJIDUMARKHA NEAR BARI MASJID | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | C12081600-12081600-33024248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | BURPG5981N | | | | | NO | NO | FY-6 |
| KRITIKA | RAI | GUPTA | NA | NA | NA | D/O RAKESH RAI GUPTA 116 UMARKHA NEAR BARI MASJIDUMARKHA NEAR BARI MASJID | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | C12081600-12081600-33024248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BURPG5981N | | | | | NO | NO | FY-6 |
| TUSHAR | RUDRAKUMAR | GABHANE | RUDRAKUMAR | RUDRAKUMAR | RUDRAKUMAR | SO RUDRAKUMAR GABHANE PLOT NO 24 GUJRATI COLONYGANESHPUR BHANDARANO 24 GUJRATI COLONY | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12088700-12088700-33038401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 09-AUG-2030 | BRLPG6791B | 18-SEP-1996 | | RUDRAKUMARRM AHADEOGABHA NE | | NO | NO | FY-6 |
| TUSHAR | RUDRAKUMAR | GABHANE | RUDRAKUMAR | RUDRAKUMAR | RUDRAKUMAR | SO RUDRAKUMAR GABHANE PLOT NO 24 GUJRATI COLONYGANESHPUR BHANDARANO 24 GUJRATI COLONY | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12088700-12088700-33038401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-MAR-2030 | BRLPG6791B | 18-SEP-1996 | | RUDRAKUMARRM AHADEOGABHA NE | | NO | NO | FY-6 |
| MANDAR | MILIND | THAKUR | MILIND | MILIND | MILIND | WAMAN APARTMENT NO 2 FLAT NO 103 DONGAR PADA CHIKHALDONGARI ROAD NEAR SUSHALINI103 DONGAR PADA CHIKH | INDIA | MAHARASHTRA | THANE | 401303 | C12088700-12088700-33051302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BGAPT0115N | 24-FEB-1997 | | MILINDTHAKUR | | NO | NO | FY-7 |
| RAEESH | | THEKKAVIL | KUNHIRAMAN | KUNHIRAMAN | KUNHIRAMAN | S O KUNHIRAMAN NAIR THEKKAVIL HOUSE CHERANDATHILRP O VATAKARA MANYURKOLE CHERANDATHUR | INDIA | KERALA | CALICUT | 673541 | C12047200-12047200-33070147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AVNPT6337R | 02-MAR-1981 | | | | NO | NO | FY-7 |
| GOVIND | | GARG | VIRENDER | VIRENDER | VIRENDER | C/O VIRENDER KUMAR HOUSE NO 266 WARD NO 2CIVIL HOSPITAL ROAD LADWAKOLSE NO 266 WARD NO 2 | INDIA | HARYANA | KURUKSHETRA | 136132 | C12033200-12033200-33077755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | CYHPG1776N | 03-OCT-2000 | | VIRENDERKUMA R | | NO | NO | FY-7 |
| RAN | VIJAY | KUMAR SINGH | NAWAL | NAWAL | NAWAL | C/O RANVIJAY KUMAR SINGH,FLAT NO-2 FLOOR NO-2 MAULI APPARTMENT NEAR VIVA SAROVER,JAMBHULI,WADIROAD,AMB A | INDIA | MAHARASHTRA | PUNE | 411046 | C12088800-12088800-33079610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BWWPS0127G | 15-OCT-1983 | | | | NO | NO | FY-7 |
| AMITA | | | NAVEEN | NAVEEN | NAVEEN | C O NAVEEN HOUSE NO 2420 A STREET NO 1 ADARSH COLONYADO NAGAR HISAR HISAR HARYANA 125001STREET NO 1 | INDIA | HARYANA | HISSAR | 125001 | C12010900-12010900-33136625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BNTPA7058M | 15-AUG-1995 | XXXXXXXX7521 | | | NO | NO | FY-7 |
| NOORULLA | | | ASLAM | NOORULLA | NOORULLA | S/O NOORULLA,1525,14TH CROSS,R K HEGDENAGAR,BANGALORE NORTH,BANGALORE,KARNATAKAKE GDENAGAR,BANGALORE | INDIA | KARNATAKA | BANGALORE | 560077 | C12088800-12088800-33139215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DMSPA2462M | | | | | NO | NO | FY-7 |
| SURESH | KUMAR | MISHRA | KUMAR | KUMAR | KUMAR | S O SARVADHI MISHRA E 1342 MAN R TALI DABUACOLONY DABUA COLONY FARIDABAD HARYANA1342 MAN R TALI DA | INDIA | HARYANA | FARIDABAD | 121001 | C12010900-12010900-33159867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 176.25 | 08-MAR-2030 | ALEPM4670K | 08-APR-1962 | XXXXXXXX7163 | RAHULKUMAR | | NO | NO | FY-6 |
| RADHAKRISHNA REDDY | | YERRABOTHULA | R | R | R | S O YERRABOTHULA RAMA LINGA REDDY FLAT NO 402 7 1 623 316 402 DEVIS VIJAYA RESIDENCY SAINJEEVREDDY NA | INDIA | TELANGANA | HYDERABAD | 500038 | C12010900-12010900-33170631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 248.25 | 08-MAR-2030 | ACOPY9615P | | | YLAKSHMIRADHI KA | | NO | NO | FY-6 |
| RADHAKRISHNA REDDY | | YERRABOTHULA | R | R | R | S O YERRABOTHULA RAMA LINGA REDDY FLAT NO 402 7 1 623 316 402 DEVIS VIJAYA RESIDENCY SAINJEEVREDDY NA | INDIA | TELANGANA | HYDERABAD | 500038 | C12010900-12010900-33170631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.50 | 09-AUG-2030 | ACOPY9615P | | | YLAKSHMIRADHI KA | | NO | NO | FY-6 |
| SAJAHAN | | | MALLICK | SARIFUDDIN | SARIFUDDIN | SARIFUDDIN | NIRSINGHAPUR SAHEBGANGA NIRSINGHAPUR.NIRSINGHAPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | C12088700-12088700-33176742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CSKPM2518M | 12-NOV-1992 | | | | NO | NO | FY-6 |
| SAJAHAN | | | MALLICK | SARIFUDDIN | SARIFUDDIN | SARIFUDDIN | NIRSINGHAPUR SAHEBGANGA NIRSINGHAPUR.NIRSINGHAPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | C12088700-12088700-33176742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSKPM2518M | 12-NOV-1992 | | | | NO | NO | FY-6 |
| SAJAHAN | | | MALLICK | SARIFUDDIN | SARIFUDDIN | SARIFUDDIN | NIRSINGHAPUR SAHEBGANGA NIRSINGHAPUR.NIRSINGHAPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | C12088700-12088700-33176742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSKPM2518M | 12-NOV-1992 | | | | NO | NO | FY-7 |
| KRISHNA | | | DONKA | VALLABARAO | VALLABARAO | VALLABARAO | S O DONKA VALLABHA RAO 7 135 VENKATESWARA STREET K OTTURU KAVITIOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33195825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNUPD8858B | 06-JUL-1989 | | | | NO | NO | FY-7 |
| KRISHNA | | | DONKA | VALLABARAO | VALLABARAO | VALLABARAO | S O DONKA VALLABHA RAO 7 135 VENKATESWARA STREET K OTTURU KAVITIOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33195825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNUPD8858B | 06-JUL-1989 | | | | NO | NO | FY-6 |
| KRISHNA | | | DONKA | VALLABARAO | VALLABARAO | VALLABARAO | S O DONKA VALLABHA RAO 7 135 VENKATESWARA STREET K OTTURU KAVITIOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33195825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNUPD8858B | 06-JUL-1989 | | | | NO | NO | FY-6 |
| GOKAL | DESHRAJ | SHRAVAN | SHRAVAN | SHRAVAN | SHRAVAN | 105 N AVA MALA KI DHANI VPOTODA JASI NGHPURARAJASTHANPOTODA JASI NGHPURA | INDIA | RAJASTHAN | ALWAR | 301410 | C12088700-12088700-33202391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | AMTPG7620H | 14-NOV-1988 | | MONIKAMEENA | | NO | NO | FY-7 |
| YASHWARDHINI | | | SULTANIA | GUPTA | GUPTA | GUPTA | W O PAWAN KUMAR SULTANIA PLOT NO 654 ROAD NO 34 JUBILEEHILLS HYDERABAD ANDHRA PRADESH 500033NO 654 R | INDIA | TELANGANA | HYDERABAD | 500033 | C12010900-12010900-33206190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AAFPH9593E | 13-APR-1955 | XXXXXXXX8297 | PAWANKUMARS ULTANIA | | NO | NO | FY-6 |
| ARCHANA | AMIT | TAWDE | AMIT | AMIT | AMIT | A 35 MEGHWADI DR S S RAO ROAD, NEAR INCOME TAX OFFICELALBAUGROAD, NEAR INCOME TAX OFFICE | INDIA | MAHARASHTRA | MUMBAI | 400012 | C12081800-12081800-33211040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AFHPT1619Q | 18-NOV-1977 | | | | NO | NO | FY-7 |
| KAMARAJU | | | YARRA | TATAYYA | TATAYYA | TATAYYA | S O TATAYYA LATE 7 25 PULAKALA VEEDHI KAVITI KOTTU RU KAVITIRU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33215711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANBPY9870A | 01-AUG-1988 | | | | NO | NO | FY-6 |
| KAMARAJU | | | YARRA | TATAYYA | TATAYYA | TATAYYA | S O TATAYYA LATE 7 25 PULAKALA VEEDHI KAVITI KOTTU RU KAVITIRU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33215711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANBPY9870A | 01-AUG-1988 | | | | NO | NO | FY-6 |
| KAMARAJU | | | YARRA | TATAYYA | TATAYYA | TATAYYA | S O TATAYYA LATE 7 25 PULAKALA VEEDHI KAVITI KOTTU RU KAVITIRU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33215711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANBPY9870A | 01-AUG-1988 | | | | NO | NO | FY-7 |
| SHIVENDER | | | DOEGAR | ONKAR | ONKAR | ONKAR | DOEGAR NIWAS WARD NO 11 OPPOSITE SUMIRAN HARDWARESTORE SURYA VIHAR RAGARH ROADOPPOSITE SUMIRAN HARD | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | C12033200-12033200-33286166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABAPD3309H | 01-MAR-1965 | | | | NO | NO | FY-7 |
| PRAVEEN | | | GUGULOTH | RAMULU | RAMULU | RAMULU | 4 41 JADHU THANDA NELLIKUDUR | INDIA | TELANGANA | JANGAON | 506368 | C12081800-12081800-33290878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DLEPG5740H | 11-MAR-2003 | | | | NO | NO | FY-6 |
| PRAVEEN | | | GUGULOTH | RAMULU | RAMULU | RAMULU | 4 41 JADHU THANDA NELLIKUDUR | INDIA | TELANGANA | JANGAON | 506368 | C12081800-12081800-33290878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DLEPG5740H | 11-MAR-2003 | | | | NO | NO | FY-6 |
| PRAVEEN | | | GUGULOTH | RAMULU | RAMULU | RAMULU | 4 41 JADHU THANDA NELLIKUDUR | INDIA | TELANGANA | JANGAON | 506368 | C12081800-12081800-33290878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLEPG5740H | 11-MAR-2003 | | | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | PARMOD | PARMOD | PARMOD | S O PARMOD TAMBOLI STREET NO 18 GURU RAM DASS NAGARBHAWANI COLONY18 GURU RAM DASS NAGAR | INDIA | PUNJAB | LUDHIANA | 141014 | C12088700-12088700-33222263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GSVPK1295N | 16-SEP-1999 | | | | NO | NO | FY-7 |
| TINU | | | AGARWAL | SAWAR | SAWAR | SAWAR | S O SAWAR LAL AGARWAL FRINDS COLONY BANGARH CANTT PS RAMGARH NEAR BBALOCK HOSPITAL BANGARH RAMGARH J | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | C12010900-12010900-33336450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AIRPA3815D | 06-JUN-1984 | XXXXXXXX2739 | | | NO | NO | FY-7 |
| SHUBHRSHU | | | RASTOGI | SHUSHIL | SHUSHIL | SHUSHIL | KHERI GANGOTRI NAGAR ... | INDIA | UTTAR PRADESH | KHERI | 262701 | C12088700-12088700-33361404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | EPHPR4107R | 19-MAY-1998 | | SHUSHIL | | NO | NO | FY-7 |
| EDAVAKALAM | SIVAN | | NARAYAN KUNJU | NA | NA | NA | SURYA GARDENS CIVIL LINE MAHUBANDOPARA PO KANKER DISTRICT KANKERMAHUBANDPARA PO KANKER DISTRICT KAN | INDIA | CHATTISGARH | KANKER | 494334 | C12081600-12081600-33277756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AEUPK4291D | 13-MAR-1951 | | | | NO | NO | FY-7 |
| MOHAMMAD | AMIR | | SOHEL | MOHAMMAD | MOHAMMAD | MOHAMMAD | 28A MACKENZIE ROAD KAMARHATI SUB POLICE STATION KAMARHATIKAMARHATI SO KOLKATA WESTSUB POLICE STATIO | INDIA | WEST BENGAL | KOLKATA | 700058 | C12088700-12088700-33165489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EZMPS2954C | 23-SEP-1994 | | | | NO | NO | FY-7 |
| MANISH | | | KUMAR | NA | NA | NA | S/O KEWAL KUMAR SINGH POST-BIRNOI, P.S-ATRIPOST-BIRNOI, P.S-ATRI | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-33394336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HEZPK8431R | 07-DEC-1998 | | | | NO | NO | FY-7 |
| YARRA | | | JAYALAXMI | RAMARAO | RAMARAO | RAMARAO | C O YARRA KAMARAJU 7 25 PULAKALA VEEDHI KAVITI MAN DALAM KAVITI KOTTURU KAVITIDALAM KAVITI KOTTURU K | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12082500-12082500-33401295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BYTPJ7387R | | | | | NO | NO | FY-6 |
| KUNAL | DAS | | PILLAI | DAS | DAS | DAS | C/O DAS PILLAI,NEAR TRANSFORMAR,SAKIN CHAL,BANKAR WASTI, MOSH,MOSK,PUNE,MAHARASHTR AWASTI, MOSH,MO | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412105 | C12088800-12088800-33415471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVRPP1194H | 17-NOV-1981 | | | | NO | NO | FY-7 |
| ASRAF | | | ALI | ABDUL | ABDUL | ABDUL | S/O ABDUL MALEK,SALGARA BAZAR,SALGARA,SOUTH TRIPURA,TRIPURATRIPURA,TRIPUR A | INDIA | TRIPURA | AGARTHALA | 799114 | C12088800-12088800-33455859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CRJPA9381E | 25-DEC-1997 | | ROMANMIAH | | NO | NO | FY-7 |
| THIRUPATHI | | | ELANGO | THIRUPATHI | THIRUPATHI | THIRUPATHI | S O THIRUPATHI KURUBAPATTI VANIYAMBADI KOTHAKOTTAI VALLIPATTU VANIYAMBADI VALLIPATTU VELLORE TAMIL NA | INDIA | TAMIL NADU | TIRUPPATTUR | 635752 | C12088700-12088700-33500794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADEPC4739F | 28-APR-1997 | | | | NO | NO | FY-7 |
| PAVANKUMAR | | | MUNIYAPPA | MUNIYAPPA | MUNIYAPPA | MUNIYAPPA | 29 POSHATHALLI NEAR MILK DAIRY POSHATHALLI GETACHIKKABALLPUR POSHATHALLIDAIRY POSHATHALLI GETA | INDIA | KARNATAKA | KOLAR | 561211 | C12081800-12081800-33520586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CPPPM7342H | 18-NOV-1995 | | | | NO | NO | FY-7 |
| KRISHNA | | | KUMAR | NA | NA | NA | 282 | INDIA | UTTAR PRADESH | BHARATGANJ | 212507 | C12081600-12081600-33534979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DVFPK5628R | 18-JUL-1987 | | | | NO | NO | FY-6 |
| KRISHNA | | | KUMAR | NA | NA | NA | 282 | INDIA | UTTAR PRADESH | BHARATGANJ | 212507 | C12081600-12081600-33534979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DVFPK5628R | 18-JUL-1987 | | | | NO | NO | FY-6 |
| KRISHNA | | | KUMAR | NA | NA | NA | 282 | INDIA | UTTAR PRADESH | BHARATGANJ | 212507 | C12081600-12081600-33534979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DVFPK5628R | 18-JUL-1987 | | | | NO | NO | FY-7 |
| TANGUTOORI | SAI | | KUMAR | TANGUTOORI | TANGUTOORI | TANGUTOORI | H NO 4 7 NAGULAPALLI RAMACHANDRAPURAM MEDAKRAMACHANDRAPURAM MEDAK | INDIA | TELANGANA | ZAHIRABAD | 502300 | C12033200-12033200-33545970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | BPGPT0664B | 15-JUN-2000 | | TANGUTOORILA LITHA | | NO | NO | FY-7 |
| HARIHARAN | | | | SHANKAR | SHANKAR | SHANKAR | SO SANKAR 20 2ND CROSSS STREET SARASWATHI NAGAREXTENSION SIVAKAMTHI NAGAREXTREET SARASWATHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600062 | C12088700-12088700-33548857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AKYPH2067A | | | | | NO | NO | FY-6 |
| AKASH | KANHU | PATWAR | KANHU | KANHU | KANHU | KAMLA NEHARU NAGAR JAI HIND CO LONY NR BK NO 205SUJANGNAGAR 1 RITI ACDEMY NRCO LONY NR BK NO 205 | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | C12081800-12081800-33559639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DGAPP5455A | 25-JUL-1998 | | NANDAKANHUP ATAWAR | | NO | NO | FY-7 |
| SITA | | | DEVI | PRATAP | PRATAP | PRATAP | SALWARI, DHANI GUMANI SINGH, DHANI GUMANI SINGH, SIKARDHANI GUMANI SINGH, SIKAR | INDIA | KARNATAKA | BANGALORE | | C12033200-12033200-33566638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CDNPD1645L | 01-MAY-1989 | | | | NO | NO | FY-7 |
| PREM | | | MOHAN | NA | NA | NA | PLISANT MULLUVILA VADAKKEVILA P O | INDIA | KERALA | QUILON | 691010 | C12081600-12081600-33635181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CGDPM8479G | 03-MAY-1990 | | | | NO | NO | FY-7 |
| BINIT | KUMAR | AWASTHY | NA | NA | NA | POST KANKE THANA KANKE POST KANKE NEAR KANKE BLOCK OFFICEINEAR KANKE BLOCK OFFICE | INDIA | JHARKHAND | RANCHI | 834006 | C12081600-12081600-33662199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIIPA2859H | 17-DEC-1969 | | PUJAAWASTHI | | NO | NO | FY-7 |
| ABRAR | SHAIK | MOHAMMED | SHAIK | SHAIK | SHAIK | S O MOHAMMAD JAFFER 14 4 211 GNC NO 858 POTHURI VARI THOTA 6TH LINE GUNTUR GUNTUR ANDHRA PRADESH VARI | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | C12088700-12088700-33666350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KHHPS4752P | 09-APR-2001 | | | | NO | NO | FY-7 |
| BASANTI | | | BASANTI | BHIKHA | BHIKHA | BHIKHA | SHERPURA LUNKARANSARLUNKARANSAR | INDIA | RAJASTHAN | BIKANER | 334604 | C12033200-12033200-33675831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | FGIPB1127B | 25-OCT-1995 | | | | NO | NO | FY-6 |
| BASANTI | | | BASANTI | BHIKHA | BHIKHA | BHIKHA | SHERPURA LUNKARANSARLUNKARANSAR | INDIA | RAJASTHAN | BIKANER | 334604 | C12033200-12033200-33675831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | FGIPB1127B | 25-OCT-1995 | | | | NO | NO | FY-6 |
| N ALLUSAMY | | | LOGANATHAN | NA | NA | NA | S/ONALLUSAMY BUPPIDAMANGALAM POST SANTHAVALAMY KOVIL STREET UPPIDAMAN GALAM POST UNGATHURBUPPIDAMANGA | INDIA | TAMIL NADU | KARUR | 639114 | C12081600-12081600-33734428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYZPL9023D | 28-JUN-2000 | | | | NO | NO | FY-7 |
| KISHORE | KUMAR | SHARMA | DASHARATH | DASHARATH | DASHARATH | 31 BYLANE NO1 AKAZAR ROAD KALAPAHAR INDER SINGH PATHSHALANAGAR OPP NIRMAL HOUSEKALAPAHAR INDER SING | INDIA | ASSAM | GUWAHATI | 781016 | C12088700-12088700-33803200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FZUPS2301N | 02-FEB-1997 | | PANKAJKUMARS HARMA | | NO | NO | FY-7 |
| KISHORE | KUMAR | SHARMA | DASHARATH | DASHARATH | DASHARATH | 31 BYLANE NO1 AKAZAR ROAD KALAPAHAR INDER SINGH PATHSHALANAGAR OPP NIRMAL HOUSEKALAPAHAR INDER SING | INDIA | ASSAM | GUWAHATI | 781016 | C12088700-12088700-33803200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | FZUPS2301N | 02-FEB-1997 | | PANKAJKUMARS HARMA | | NO | NO | FY-6 |
| KISHORE | KUMAR | SHARMA | DASHARATH | DASHARATH | DASHARATH | 31 BYLANE NO1 AKAZAR ROAD KALAPAHAR INDER SINGH PATHSHALANAGAR OPP NIRMAL HOUSEKALAPAHAR INDER SING | INDIA | ASSAM | GUWAHATI | 781016 | C12088700-12088700-33803200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | FZUPS2301N | 02-FEB-1997 | | PANKAJKUMARS HARMA | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RISHABH | | SENGAR | SUBODH | SUBODH | SUBODH | SUBODH SINGH,BEHIND ARYA SAMAJH TEMPLE,DIBHAPUR ROAD,GOVIND NAGAR,BEHIND ARYA SMAHITEMPLE,AURAIYA,AU | INDIA | UTTAR PRADESH | ETAWAH | 206122 | C12088800-12088800-33823081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 279.00 | 03-AUG-2031 | MIHPS5144M | 16-DEC-2000 | | | | | NO | NO | FY-7 |
| PRASANTH | | SRIRAMULU | SRIRAMULU | SRIRAMULU | SRIRAMULU | 331 2 1H SHANMUGAM APTS PARI SALAI MOGAPPAIR EASTTHIRUVALLURSALAI MOGAPPAIR EAST | INDIA | TAMIL NADU | CHENNAI | 600037 | C12032200-12032200-33834847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CBBPPG377H | 20-MAR-1992 | | | | | NO | NO | FY-7 |
| PRASANTH | | SRIRAMULU | SRIRAMULU | SRIRAMULU | SRIRAMULU | 331 2 1H SHANMUGAM APTS PARI SALAI MOGAPPAIR EASTTHIRUVALLURSALAI MOGAPPAIR EAST | INDIA | TAMIL NADU | CHENNAI | 600037 | C12032200-12032200-33834847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | CBBPPG377H | 20-MAR-1992 | | | | | NO | NO | FY-6 |
| VALIYAPARAMBIL | SANTHOSH | KARTHIK | NA | NA | NA | VALIYAPARAMBIL HOUSE THADIVALAVU PERINJANAM PERINJANAM WEST THRISSURTHADIVALAVU PERINJANAM PERINJANA | INDIA | KERALA | TRICHUR | 680686 | C12081600-12081600-33852579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ERBPK6685P | 30-MAY-1996 | | SANTHOSHVN | | | NO | NO | FY-6 |
| VALIYAPARAMBIL | SANTHOSH | KARTHIK | NA | NA | NA | VALIYAPARAMBIL HOUSE THADIVALAVU PERINJANAM PERINJANAM WEST THRISSURTHADIVALAVU PERINJANAM PERINJANA | INDIA | KERALA | TRICHUR | 680686 | C12081600-12081600-33852579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ERBPK6685P | 30-MAY-1996 | | SANTHOSHVN | | | NO | NO | FY-7 |
| ALOK | | KUMAR | SHIV | SHIV | SHIV | TARAUL, PO- NARAYANGANJ MANDHATA,PRATAPGARH, MANDHATAUTTAR PRADESHMANDHATA, PRATAPGARH, MANDHATA | INDIA | UTTAR PRADESH | PRATAPGARH | 230402 | C12033200-12033200-33858125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | HYPK0198D | 01-JAN-2001 | | | | | NO | NO | FY-7 |
| ABOOBACKER | SIDDEQ | MUNZHI IKKATTIL | NA | NA | NA | MUNNAZHIKKATTIL HOUSE TIRUR P O TIRUR P O EZHURE2HUR | INDIA | KERALA | TIRUR | 676101 | C12081600-12081600-33863346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | CSTPM9477L | 20-MAY-1978 | | | | | NO | NO | FY-7 |
| ABOOBACKER | SIDDEQ | MUNZHI IKKATTIL | NA | NA | NA | MUNNAZHIKKATTIL HOUSE TIRUR P O TIRUR P O EZHURE2HUR | INDIA | KERALA | TIRUR | 676101 | C12081600-12081600-33863346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 09-AUG-2030 | CSTPM9477L | 20-MAY-1978 | | | | | NO | NO | FY-6 |
| ABOOBACKER | SIDDEQ | MUNZHI IKKATTIL | NA | NA | NA | MUNNAZHIKKATTIL HOUSE TIRUR P O TIRUR P O EZHURE2HUR | INDIA | KERALA | TIRUR | 676101 | C12081600-12081600-33863346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 08-MAR-2030 | CSTPM9477L | 20-MAY-1978 | | | | | NO | NO | FY-6 |
| DIVESH | | BATRA | SURESH | SURESH | SURESH | S O SURESH BATRA 628 NEAR BEESDUKAN ADARSH NAGAR JAIPURJAWAHAR NAGAR JAIPURADARSH NAGAR JAIPURJAWAHA | INDIA | RAJASTHAN | JAIPUR | 302004 | C12010900-12010900-33886794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANSPB3795R | 18-MAR-1985 | | | | URVASHIBATRA | NO | NO | FY-7 |
| MURALI | | GUMMULLA | DUBBAIAH | DUBBAIAH | DUBBAIAH | 2-83 SHAKAPOOR SAKAPURAM KAPPARAOPETKAPPARAOPET | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505126 | C12033200-12033200-33917539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | BKPPG3709Q | 04-MAR-1990 | | | | MAGGIDIDIVYAS RI | NO | NO | FY-6 |
| MURALI | | GUMMULLA | DUBBAIAH | DUBBAIAH | DUBBAIAH | 2-83 SHAKAPOOR SAKAPURAM KAPPARAOPETKAPPARAOPET | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505126 | C12033200-12033200-33917539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | BKPPG3709Q | 04-MAR-1990 | | | | MAGGIDIDIVYAS RI | NO | NO | FY-6 |
| VINOD | | MALAV | NA | NA | NA | S/O RAMKALYAN MALAV 106 DEORI JODH DEORI BARAN106 DEORI JODH DEORI BARAN | INDIA | RAJASTHAN | KAITHUN | 325221 | C12081600-12081600-33925201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DDQPM0286M | 07-JAN-1991 | | | | | NO | NO | FY-7 |
| AKASH | | PEELWAN | SUDIR | SUDIR | SUDIR | C/O SUDIR PEELWAN PREET VIHAR COLONY DADRI GAUTAM BUDDHANAGAR UTTAR PRADESHCOLONY DADRI GAUTAM BUDDH | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203207 | C12088700-12088700-33931345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FUJPS5823E | 13-AUG-2001 | | | | | NO | NO | FY-7 |
| VINAYAK | | CHHABRA | SURINDER | SURINDER | SURINDER | LAURU MANDI NEAR RATHI PUBLIC SCHOOL LAURU SAS NAGAR MOHALISCHOOL LAURU SAS NAGAR MOHALI | INDIA | PUNJAB | RAJPURA | 140501 | C12081800-12081800-33931585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSCPC3545M | 04-DEC-1999 | | | | SURINDERCHHA BRA | NO | NO | FY-7 |
| VINAYAK | | CHHABRA | SURINDER | SURINDER | SURINDER | LAURU MANDI NEAR RATHI PUBLIC SCHOOL LAURU SAS NAGAR MOHALISCHOOL LAURU SAS NAGAR MOHALI | INDIA | PUNJAB | RAJPURA | 140501 | C12081800-12081800-33931585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSCPC3545M | 04-DEC-1999 | | | | SURINDERCHHA BRA | NO | NO | FY-6 |
| VINAYAK | | CHHABRA | SURINDER | SURINDER | SURINDER | LAURU MANDI NEAR RATHI PUBLIC SCHOOL LAURU SAS NAGAR MOHALISCHOOL LAURU SAS NAGAR MOHALI | INDIA | PUNJAB | RAJPURA | 140501 | C12081800-12081800-33931585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSCPC3545M | 04-DEC-1999 | | | | SURINDERCHHA BRA | NO | NO | FY-6 |
| DIVENDRA | SINGH | RATHORE | MADAN | MADAN | MADAN | C/O MADAN SINGH RATHORE MOHNA POSTBANBARA MOHNA LIJANMADHYA PRADESHPOSTBANBARA MOHNA LIJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456335 | C12088700-12088700-33843777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 279.00 | 03-AUG-2031 | ETZPR6053J | 02-JUL-2002 | | | | MADANSINGHRA THORE | NO | NO | FY-7 |
| RAKESH | | THOLIYA | GORDHAN | GORDHAN | GORDHAN | CHACHOLAI NADI THOLIYA KI DHANBILODI BILLODI NAGAUR RAJASTHANRAJASTHANBILLODI BILLODI NAGAUR RAJASTHAN | INDIA | RAJASTHAN | MAKRANA | 341542 | C12033200-12033200-33987035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | BCCPT3578H | 01-JUL-1995 | | | | KAVITAKADIWA | NO | NO | FY-7 |
| HARDIK | RAMKUMAR | AGARWAL | NA | NA | NA | A-1003, AIRUTI NIDHI CHSL N.S. PHADKE MARG N.S. PHA NEAR TELLI GALLINEAR TELLI GALLI | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12081600-12081600-34013624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CJCPA1656D | | | | | RAMKUMARAGA RWAL | NO | NO | FY-6 |
| DEEPAK | | RANGI | NA | NA | NA | 632/21, SUKHPURA | INDIA | HARYANA | ROHTAK | 124001 | C12081600-12081600-34022795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.00 | 09-AUG-2030 | BNZPR2485M | 21-JAN-1992 | | | | | NO | NO | FY-6 |
| DEEPAK | | RANGI | NA | NA | NA | 632/21, SUKHPURA | INDIA | HARYANA | ROHTAK | 124001 | C12081600-12081600-34022795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 282.00 | 03-AUG-2031 | BNZPR2485M | 21-JAN-1992 | | | | | NO | NO | FY-7 |
| PRANJAL | | GUPTA | GAJANAND | GAJANAND | GAJANAND | S/O GAJANAND GUPTA CHINIHAWA INARA DANKEENGANJ MIRZAPURGHALLI MIRZAPUR UTTARINARA DANKEENGANJ MIRZA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | C12088700-12088700-34025856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BZIPG6736N | 17-APR-1997 | | | | GAJANANDGUPT A | NO | NO | FY-7 |
| JASPREET | | SINGH | BALBIR | BALBIR | BALBIR | RUPNAGAR AKBARPUR RUPNAGAR | INDIA | PUNJAB | ROPAR | 140001 | C12081800-12081800-34091068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KDZPS9551F | 11-APR-1996 | | | | VARINDERKAUR | NO | NO | FY-7 |
| JASPREET | | SINGH | BALBIR | BALBIR | BALBIR | RUPNAGAR AKBARPUR RUPNAGAR | INDIA | PUNJAB | ROPAR | 140001 | C12081800-12081800-34091068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | KDZPS9551F | 11-APR-1996 | | | | VARINDERKAUR | NO | NO | FY-6 |
| JASPREET | | SINGH | BALBIR | BALBIR | BALBIR | RUPNAGAR AKBARPUR RUPNAGAR | INDIA | PUNJAB | ROPAR | 140001 | C12081800-12081800-34091068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | KDZPS9551F | 11-APR-1996 | | | | VARINDERKAUR | NO | NO | FY-6 |
| KAMUJU | SIVA | KUMAR | KAMUJU | KAMUJU | KAMUJU | H NO 7 57 CANAL ROAD ATTILI MANDALAM MANCHILIMANDALAM MANCHILI | INDIA | ANDHRA PRADESH | ELURU | 534134 | C12081800-12081800-34157137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KPGPK7166Q | | | | | | NO | NO | FY-6 |
| ANIKET | RAVINDRA | KARANDE | RAVINDRA | RAVINDRA | RAVINDRA | ROOM NO 2 MAMU PATHAN CHAWL HARI NIWAS MONALISA DIPNARAYAN MANDAL NAUPADA THANEHARI NIWAS MONALISA O | INDIA | MAHARASHTRA | THANE | 400602 | C12081800-12081800-34188419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IOKPK9555Q | 14-MAY-2001 | | | | RAVINDRAKARA NDE | NO | NO | FY-7 |
| KOROL | | ANILKUMAR | NA | NA | NA | KOROL HOUSE MANEKKRA P O PANNIYANNOR PANAL KANNURMANEKKRA P O PANNIYANNOR PANAL KANNUR | INDIA | KERALA | CANNANORE | 670671 | C12081600-12081600-34209425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AEDPA0225H | 06-AUG-1969 | | | | | NO | NO | FY-7 |
| SATISH | SHRISHAIL | HANCHINAL | NA | NA | NA | H NO. 1-27 SANCOALE SANCOALE | INDIA | GOA | MARGAON | 403726 | C12081600-12081600-34237691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | BFMPH3779F | 15-JAN-1989 | | | | | NO | NO | FY-7 |
| ESHAN | | GOEL | BIRJAN | BIRJAN | BIRJAN | HOUSE NO B 19 14 SECTOR 71 NOIDA GAUTAM BUDDHA NAGAR.NOIDA GAUTAM BUDDHA NAGAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088700-12088700-34254714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BECPG0680M | 20-MAR-1993 | | | | NEELAMBEISHNOI | NO | NO | FY-7 |
| JITENDRA | | SINGH | VIBHUTI | VIBHUTI | VIBHUTI | S O BIBHUTI SINGH INDRA GANDHI NAGAR NEAR SHIV TEMPLE POWER HOUSE LOYOOPURI KOTA KOTA RAJASTHAN KOTA | INDIA | RAJASTHAN | KOTA | 324004 | C12047200-12047200-34508805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFLPS1458E | 13-MAR-1979 | | | | | NO | NO | FY-7 |
| SHAILESH | | PRAJAPATI | KAPURJI | KAPURJI | KAPURJI | B 12, SARTHAK TENAMENT, NR P D PANDYA COLLEGE, GHODASARAHMEDABAD 382440D PANDYA COLLEGE, GHODASAR | INDIA | GUJARAT | GANDHI NAGAR | 382440 | C12081800-12081800-34277564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BSHPP3551P | 09-JUL-1974 | | | | MITULPRAJAPAT I | NO | NO | FY-7 |
| AMARTYA | | NANDI | NARUGOPAL | NARUGOPAL | NARUGOPAL | DASAMARA MAGHABPUR BARDDHAMAN WEST BENGAL BARDDHAMAN WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712402 | C12088700-12088700-34312412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | CCKPN5170P | 02-AUG-2001 | | | | | NO | NO | FY-7 |
| GOUTAM | | SONI | SHYAM | SHYAM | SHYAM | S/O SHYAM BIHARI PRATAPPOL POLICE CHOKI KE SAMNE JUNIYAWALON KI HAWELI PRATAPPOL KOTAPOLICE CHOKI KE | INDIA | RAJASTHAN | KOTA | 324006 | C12033200-12033200-34334662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | IRSPS8404F | 02-APR-1992 | | | | | NO | NO | FY-7 |
| NAMITA | | JAIN | RAJENDRA | RAJENDRA | RAJENDRA | 9 53 KABA MANDIR CHOWK UNHEL UNHEL UJJAIN MADHYA PRADESH 456221UNHEL UJJAIN MADHYA PRADESH 456221 | INDIA | MADHYA PRADESH | UJJAIN | 456221 | C12010900-12010900-34370753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CKXPJ7599A | 21-MAR-1998 | XXXXXXXX7155 | | | | NO | NO | FY-7 |
| SARATH | KUMAR | VARDHANAPU | ROBERTSON | ROBERTSON | ROBERTSON | D NO 2 40 82 6 JIGGLER PETA A C GARDENSRAJAHMUNDRY A C GARDENS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | C12033200-12033200-34372109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 08-MAR-2030 | AEKPV7716E | 21-APR-1974 | | | | VARDHANAPUPA DMA | NO | NO | FY-6 |
| SARATH | KUMAR | VARDHANAPU | ROBERTSON | ROBERTSON | ROBERTSON | D NO 2 40 82 6 JIGGLER PETA A C GARDENSRAJAHMUNDRY A C GARDENS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | C12033200-12033200-34372109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1374.00 | 03-AUG-2031 | AEKPV7716E | 21-APR-1974 | | | | VARDHANAPUPA DMA | NO | NO | FY-7 |
| ALEX | | | HUBERT | NA | NA | NA | CHARUPOYKA VELLIMON P OVELLIMON P O | INDIA | KERALA | QUILON | 691511 | C12081600-12081600-34469764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 09-AUG-2030 | BLLPA4704N | 24-MAY-1990 | | | | RENJUSHAS | NO | NO | FY-6 |
| SURENDRA | | | KUMAR | KAILASH | KAILASH | KAILASH | AHORE BEHIND CHOUDHARY HOSTAL AHOR JALOR RAJASTHAN 307029HOSTAL AHOR JALOR RAJASTHAN 307029 | INDIA | RAJASTHAN | SIROHI | 307029 | C12010900-12010900-34482850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CGLPK2835E | 03-JUN-1986 | XXXXXXXX8229 | SONALRAWAL | | | NO | NO | FY-7 |
| PRATAP | RAVINDRA | JAVALI | NA | NA | NA | 36 SYNDICATE BANK COLONY, B S K 3RD STAGE SYNDIC NEAR DEVE GOWDA PETROL BUNKNEAR DEVE GOWDA PETROL B | INDIA | KARNATAKA | BANGALORE | 560085 | C12081600-12081600-34613374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ADNPJ9585B | 23-MAR-1977 | | | | | NO | NO | FY-6 |
| PRATAP | RAVINDRA | JAVALI | NA | NA | NA | 36 SYNDICATE BANK COLONY, B S K 3RD STAGE SYNDIC NEAR DEVE GOWDA PETROL BUNKNEAR DEVE GOWDA PETROL B | INDIA | KARNATAKA | BANGALORE | 560085 | C12081600-12081600-34613374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ADNPJ9585B | 23-MAR-1977 | | | | | NO | NO | FY-6 |
| PRATAP | RAVINDRA | JAVALI | NA | NA | NA | 36 SYNDICATE BANK COLONY, B S K 3RD STAGE SYNDIC NEAR DEVE GOWDA PETROL BUNKNEAR DEVE GOWDA PETROL B | INDIA | KARNATAKA | BANGALORE | 560085 | C12081600-12081600-34613374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ADNPJ9585B | 23-MAR-1977 | | | | | NO | NO | FY-7 |
| KUKUNRNI | GOVIND | RAO | NA | NA | NA | 12-2-37 PLOT NO 6 GUPTA GARDENS RAMANTHAPUR UPPALMEDCHEL HYDERABADGARDENS RAMANTHAPUR UPPAL | INDIA | TELANGANA | HYDERABAD | 500013 | C12010900-12010900-34615749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 08-MAR-2030 | ABQPM5468H | 14-JUN-1987 | | | | | NO | NO | FY-6 |
| KUSUM | LATA | AGRAWAL | NA | NA | NA | WARD N. 21 PANSARIYO KA MOHALLA WARD N. 21 PANSARI | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-34627653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CKRPA6483J | 01-JUL-1985 | | | | | NO | NO | FY-7 |
| ASHIK | | | LATHEEF | NA | NA | NA | KOCHUTHARAYIL VANKOMI VANKOM | INDIA | KERALA | VANKOM | 686143 | C12081600-12081600-34669282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKHPL9276E | 10-SEP-1994 | | | | | NO | NO | FY-6 |
| ASHIK | | | LATHEEF | NA | NA | NA | KOCHUTHARAYIL VANKOMI VANKOM | INDIA | KERALA | VANKOM | 686143 | C12081600-12081600-34669282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKHPL9276E | 10-SEP-1994 | | | | | NO | NO | FY-6 |
| VISHAL | SINGH | GAUR | VIJAY | VIJAY | VIJAY | S O VIJAY SINGH GOUR SHIVAJI COLONY GALI S NIWAI TONKRAJASTHANCOLONY GALI S NIWAI TONK | INDIA | RAJASTHAN | TONK | 304021 | C12088700-12088700-34674823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZDPG0852H | 02-MAY-2000 | | | | KRISHNAKANWA R | NO | NO | FY-7 |
| PRATIMA | | | JANA | SWAPAN | SWAPAN | SWAPAN | HATIARY BALAGERIA.... | INDIA | WEST BENGAL | HALDIA | 721422 | C12088700-12088700-34694578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BPFPJ0070L | 27-FEB-1996 | | | | | NO | NO | FY-6 |
| SHIV | KARAN | | NAGAR | DWARKA | DWARKA | DWARKA | S O DWARKA LAL YADAV MOHALLA KHANIPUR JHALAWARJHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326038 | C12082500-12082500-34704163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AKSPN7322G | 01-SEP-1960 | | | | LADBAI | NO | NO | FY-7 |
| PREETI | NILENDRA | | PAWAR | NA | NA | NA | N-5, P-11, D/2, N-5, P-11, D/2, GULMOHAR COLONYGULMOHAR COLONY | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C12081600-12081600-34710910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BZAPP0069J | 25-FEB-1989 | | | | NILENDRAPAWA R | NO | NO | FY-6 |
| AKSHIT | | | KHATTAR | RAJEEV | RAJEEV | RAJEEV | SO RAJEEV KUMAR KHATTAR 58 IDGAH COLONY NEAR IDGAH BASSTAND AGRA AGRA AGRA UTTARIDGAH COLONY NEAR I | INDIA | UTTAR PRADESH | AGRA | 282001 | C12088700-12088700-34713868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 09-AUG-2030 | DXRPK1507B | 12-JAN-1997 | | | | PRITIKAKHATTA R | NO | NO | FY-6 |
| ABHIMANYU | | | | RAMDRSHAN | RAMDRSHAN | RAMDRSHAN | S O RAM DARSHAN HOUSE NO 134 A SARANGPUR SECTOR 14 SARANGPUR DHARAG DHANAS CHANDIGARH CHANDIGARH14 D | INDIA | CHANDIGARH | CHANDIGARH | 160014 | C12088700-12088700-34731826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 568.50 | 03-AUG-2031 | BJOPA9534K | 20-NOV-1985 | | | | RAMRIDEVI | NO | NO | FY-7 |
| HARIOM | | | KATARA | RAMESH | RAMESH | RAMESH | SO RAMESH CHAND KATARA 581ZBA28 AYODHAYA KUNJCOLONY ARJUN NAGAR AGRA AGRA581ZBA28 AYODHAYA KUNJ | INDIA | UTTAR PRADESH | AGRA | 282001 | C12088700-12088700-34739897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ARHPK7277P | 01-JAN-1988 | | | | SAPNAKATARA | NO | NO | FY-7 |
| GURIYA | | | KUMARI | GIRJA | GIRJA | GIRJA | D O GIRAJA SINGH POST GOPALPUR NEURA VILLAGECHHITRI CHHITRI MUZAFFARPURGOPALPUR NEURA VILLAGE | INDIA | BIHAR | BAKHRA | 843126 | C12088700-12088700-34742101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | LUJPK0072K | 13-MAR-2001 | | | | | NO | NO | FY-6 |
| GURIYA | | | KUMARI | GIRJA | GIRJA | GIRJA | D O GIRAJA SINGH POST GOPALPUR NEURA VILLAGECHHITRI CHHITRI MUZAFFARPURGOPALPUR NEURA VILLAGE | INDIA | BIHAR | BAKHRA | 843126 | C12088700-12088700-34742101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | LUJPK0072K | 13-MAR-2001 | | | | | NO | NO | FY-6 |
| GURIYA | | | KUMARI | GIRJA | GIRJA | GIRJA | D O GIRAJA SINGH POST GOPALPUR NEURA VILLAGECHHITRI CHHITRI MUZAFFARPURGOPALPUR NEURA VILLAGE | INDIA | BIHAR | BAKHRA | 843126 | C12088700-12088700-34742101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LUJPK0072K | 13-MAR-2001 | | | | | NO | NO | FY-7 |
| VISHAL | KUMAR | JAIN | SURESH | SURESH | SURESH | KADERA RAI KNOHRE K PASS AJMER KEKRIAJMER KEKRI | INDIA | RAJASTHAN | AJMER | 305405 | C12033200-12033200-34750251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BNWPJ3752N | 01-APR-1997 | | | | | NO | NO | FY-7 |
| TUSHAR | UMESH | GUPTA | UMESH | UMESH | UMESH | 4TH WADI LAKHA PITAMBAR CHAWL 90 FEET ROAD DHARAVIMUMBAI90 FEET ROAD DHARAVI | INDIA | MAHARASHTRA | MUMBAI | 400017 | C12047200-12047200-34779895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DSMPG1338F | 05-APR-2003 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIVASHANKAR | | THUMALA PALLI | THUMMALAPALLI | THUMMALAPALLI | THUMMALAPALLI | H NO 10 5 734 2 SAI NAGAR CLNY TUKARAMGATE SECUNDERABADLALLAGUDA TELANGANACLNY TUKARAMGATE SECUNDERA | INDIA | TELANGANA | HYDERABAD | 500017 | C12081800-12081800-34779827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BINPT9464K | 29-DEC-1998 | | | | | NO | NO | FY-7 |
| SIVASHANKAR | | THUMALA PALLI | THUMMALAPALLI | THUMMALAPALLI | THUMMALAPALLI | H NO 10 5 734 2 SAI NAGAR CLNY TUKARAMGATE SECUNDERABADLALLAGUDA TELANGANACLNY TUKARAMGATE SECUNDERA | INDIA | TELANGANA | HYDERABAD | 500017 | C12081800-12081800-34779827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BINPT9464K | 29-DEC-1998 | | | | | NO | NO | FY-6 |
| SIVASHANKAR | | THUMALA PALLI | THUMMALAPALLI | THUMMALAPALLI | THUMMALAPALLI | H NO 10 5 734 2 SAI NAGAR CLNY TUKARAMGATE SECUNDERABADLALLAGUDA TELANGANACLNY TUKARAMGATE SECUNDERA | INDIA | TELANGANA | HYDERABAD | 500017 | C12081800-12081800-34779827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BINPT9464K | 29-DEC-1998 | | | | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | MAHENDER | MAHINDER | MAHINDER | SARSWATI COLONY KHIDI MARKANDA POST OFFICE SIRSLATHANESARMARKANDA POST OFFICE SIRSLA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12047200-12047200-34819652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CMTPK4602H | 04-APR-1982 | | | | | NO | NO | FY-7 |
| DEEPAK | DATTATRAY | GATHDI | DATTATRAY | DATTATRAY | DATTATRAY | ROOM NO DB NEW SONIYA COLONY C KHIDIEGOALWALVITTHALWADI KALYANCOLONY C KHIDIEGOALWALI | INDIA | MAHARASHTRA | KALYAN | 421306 | C12047200-12047200-34824631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AIDPG1113F | 25-SEP-1970 | | | | | NO | NO | FY-7 |
| PRAMOD | NARAYANRAO | RAHATE | NA | NA | NA | HOUSE NO 19/688 TQKINWAT TQKINWAT | INDIA | MAHARASHTRA | NANDED | 431804 | C12081600-12081600-34837068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AAYPR0957K | 12-JAN-1967 | | | | | NO | NO | FY-6 |
| JOHNBRITRAJ | | JEBIN | JOHN | JOHN | JOHN | 12 181 PERAI PILANKALAITHIRUVATTAR,ATTOOR PILANKALAI | INDIA | TAMIL NADU | NAGERCOIL | 629177 | C12032300-12032300-34908308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKZPJ9453E | 27-FEB-1996 | | | ANUMOL | | NO | NO | FY-7 |
| SUMAN | | ROY | ASWINI | ASWINI | ASWINI | O EKMUKHA CHIUGIRHAT COOCHBEHARCOOCHBIHAR | INDIA | WEST BENGAL | COOCH BEHAR | 736157 | C12082500-12082500-34912991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BALPR5450F | 12-JUN-1987 | | | | | NO | NO | FY-7 |
| PRADIP | KRISHNA | MHATRE | KRISHNA | KRISHNA | KRISHNA | 652 A KOLGAON MARUTI ALI SASAWANE RAIGARH MAHARASHTRA SASAWANE RAIGARH MAHARASHTRA | INDIA | MAHARASHTRA | ALIBAG | 402201 | C12088700-12088700-34921811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNUPM4739D | 20-NOV-1988 | | | | | NO | NO | FY-6 |
| PRADIP | KRISHNA | MHATRE | KRISHNA | KRISHNA | KRISHNA | 652 A KOLGAON MARUTI ALI SASAWANE RAIGARH MAHARASHTRA SASAWANE RAIGARH MAHARASHTRA | INDIA | MAHARASHTRA | ALIBAG | 402201 | C12088700-12088700-34921811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNUPM4739D | 20-NOV-1988 | | | | | NO | NO | FY-6 |
| NANCY | | ARORA | KRISHAN | KRISHAN | KRISHAN | C/O SANJAY ARORA,WZ-1426 SECOND FLOOR,RANI BAGH MULTANI MOHALLA,RANI BAGH,NORTH WEST DELHI,DELHIMULT | INDIA | DELHI | NEW DELHI | 110034 | C12088800-12088800-34958636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUFPA9165A | 30-OCT-1979 | | | REEVAARORA | | NO | NO | FY-7 |
| TEJASVI | PRASANNA | KUMAR VERNEKAR | PRASANNA | PRASANNA | PRASANNA | MANJUSHREE KRUPA 1ST MAIN 1ST CROSS RIGHT SIDEASHOKA NAGARIST MAIN 1ST CROSS RIGHT SIDE | INDIA | KARNATAKA | SHIMOGA | 577205 | C12047200-12047200-34972868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHNPV3981J | 04-APR-1999 | | | | | NO | NO | FY-7 |
| VAIBHAV | SHANTARAM | BAVISKAR | NA | NA | NA | VAIBHAV SHANTARAM BAVISKAR 04 SILVERLAND RESIDENCY PHASE-1 E WING-1102 DRSAHASTRABUDDHE ROAD SECTOR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | C12081600-12081600-34982931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | CEPPB8023K | | | | | | NO | NO | FY-6 |
| VAIBHAV | SHANTARAM | BAVISKAR | NA | NA | NA | VAIBHAV SHANTARAM BAVISKAR 04 SILVERLAND RESIDENCY PHASE-1 E WING-1102 DRSAHASTRABUDDHE ROAD SECTOR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | C12081600-12081600-34982931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-MAR-2030 | CEPPB8023K | | | | | | NO | NO | FY-6 |
| PAPRI | | ROY | SUBRATA | SUBRATA | SUBRATA | 34 MACHHARI BAZAR GLI BANGALI TOLA PATNA SADAR,BANGALI TOLA PATNA SADAR | INDIA | BIHAR | PATNA | 800004 | C12088700-12088700-35023212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AKRPR9718B | 16-AUG-1983 | | | SUPRIYODASGUPTA | | NO | NO | FY-6 |
| PAPRI | | ROY | SUBRATA | SUBRATA | SUBRATA | 34 MACHHARI BAZAR GLI BANGALI TOLA PATNA SADAR,BANGALI TOLA PATNA SADAR | INDIA | BIHAR | PATNA | 800004 | C12088700-12088700-35023212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AKRPR9718B | 16-AUG-1983 | | | SUPRIYODASGUPTA | | NO | NO | FY-6 |
| PAPRI | | ROY | SUBRATA | SUBRATA | SUBRATA | 34 MACHHARI BAZAR GLI BANGALI TOLA PATNA SADAR,BANGALI TOLA PATNA SADAR | INDIA | BIHAR | PATNA | 800004 | C12088700-12088700-35023212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKRPR9718B | 16-AUG-1983 | | | SUPRIYODASGUPTA | | NO | NO | FY-7 |
| LALIT | | KUMAR | JHAU | JHAU | JHAU | B 284 VIJAY NAGAR SECTOR 11 GHAZIABAD GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088700-12088700-35050255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AXMPK7160N | | | | | | NO | NO | FY-6 |
| RAJATKUMAR | MAHESHBHAI | KELA | NA | NA | NA | 401 KARAN APPARTMENT RAVAPAR ROAD MORVI OPP FITNESS CLUBMORVI OPP FITNESS CLUB | INDIA | GUJARAT | MORBI | 363641 | C12081600-12081600-35052971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | BVGPK3291R | 26-OCT-1992 | | | | | NO | NO | FY-7 |
| KIRANKUMAR | | MATTIHALLI | CHANDRAPPA | CHANDRAPPA | CHANDRAPPA | SANGUR, HAVERI HAVERIHAVERI | INDIA | KARNATAKA | RANEBENNUR | 581148 | C12033200-12033200-35072646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | EMUPM5027D | 25-MAR-1997 | | | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | SINGH | BIJAY | BIJAY | BIJAY | BURMA MINES, BABU LINE EAST PLANT BASTIBURMAMINESJAMSHEDPUR, H NO-079,ANT BASTIBURMA | INDIA | JHARKHAND | JAMSHEDPUR | 831007 | C12033200-12033200-35077304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 03-AUG-2031 | IQUPS1531J | 14-MAY-1998 | | | | | NO | NO | FY-7 |
| UTTAM | | KUMAR | GULCHAND | GULCHAND | GULCHAND | S/O GULCHAND MAHTO,PARLOEAMALDIH,(PARLO), BOKARO,JHARKHAN DMAHTO,PARLOEAMALDIH,(PARLO),BOKARO,JHARKHAN | INDIA | JHARKHAND | BALIAPUR | 828403 | C12088800-12088800-35113696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KVYPK8122C | 22-JUL-2003 | | | | | NO | NO | FY-7 |
| RITWIK | | SHUKLA | NA | NA | NA | EH-1/205, EUDECO UTOPIA SECTOR-93A SECTOR-93A | INDIA | UTTAR PRADESH | NOIDA | 201304 | C12081600-12081600-35177463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | EPQPS0017L | 25-JUN-1994 | | | | | NO | NO | FY-7 |
| MADHUSINGH | PRATHAP | SINGH | PRATHAP | PRATHAP | PRATHAP | S O PRATHAP SINGH 11 2 ND CROSS B H ROAD KADAGATTEBHADRAVATI RIGHTSIDE KAVALAGUZ NO CROSS B H ROAD | INDIA | KARNATAKA | BHADRAVATHI | 577301 | C12047200-12047200-35182794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DKOPP0038N | 31-JUL-1985 | | | | | NO | NO | FY-7 |
| MD | DANISH | SHAMIM | MD | MD | MD | SIDHYO KESHAB CHANDRA SEN STREET TAI RESTAURENS PSMAHKEST STREET RAJA RAMSTREET TAI RESTAURENS PS | INDIA | WEST BENGAL | KOLKATA | 700009 | C12088700-12088700-35186662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DFNPS8275E | 15-AUG-1994 | | | | | NO | NO | FY-7 |
| SONU | | | JAIPAL | JAIPAL | JAIPAL | C/O JAIPAL,WARD NUMBER-04,JULIANA,JIND,HARYANA | INDIA | HARYANA | SIRSA | 126101 | C12088800-12088800-35247606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | DUSPS4756L | 12-AUG-1987 | | | KUSUMROHILLA ROHILLA | | NO | NO | FY-7 |
| AMIT | KUMAR | SAINI | HARI | HARI | HARI | S O HARIRAM SAINI WALI MOHALLA BORLI SAWAI MADHOPUR RAJASTHAN,MADHOPUR RAJASTHAN | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322023 | C12088700-12088700-35251665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | EPNPS7426J | | | | GUDIYADEVI | | NO | NO | FY-6 |
| PRANAB | | | SANTRA | CHAITANYA | CHAITANYA | CHAITANYA | NANDA KUMAR MAHAMMADPUR PURBA MEDINIPUR NANDAKUMARI,PURBA MEDINIPUR NANDAKUMAR | INDIA | WEST BENGAL | HALDIA | 721632 | C12088700-12088700-35362662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | HWPPS3095M | 28-FEB-1997 | | | PRIYANKABERA | | NO | NO | FY-6 |
| PRANAB | | | SANTRA | CHAITANYA | CHAITANYA | CHAITANYA | NANDA KUMAR MAHAMMADPUR PURBA MEDINIPUR NANDAKUMARI,PURBA MEDINIPUR NANDAKUMAR | INDIA | WEST BENGAL | HALDIA | 721632 | C12088700-12088700-35362662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | HWPPS3095M | 28-FEB-1997 | | | PRIYANKABERA | | NO | NO | FY-6 |
| PANKAJ | KUMAR | MEENA | NA | NA | NA | GOVT SCHOOL KE PAS DELOONDA AJETA | INDIA | RAJASTHAN | BUNDI | 323803 | C12081600-12081600-35363794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | BIOPM5253P | 22-DEC-1988 | | | | | NO | NO | FY-7 |
| MUKESH | CHAND | MEENA | CHAND | CHAND | CHAND | WARD 16 NILKANTH RAMPUR ALWAR RAJASTHAN 301402 SEHJORAMPUR ALWAR RAJASTHAN 301402 | INDIA | RAJASTHAN | ALWAR | 301402 | C12010900-12010900-35490962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CUSPM9651H | | | | | | NO | NO | FY-7 |
| HIMADRI | SEKHAR | DAS | NA | NA | NA | NEAR PHC PRAGATI PATH PNGB ROAD GUWAHATIPATH PNGB ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | C12081600-12081600-35507329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | CTJPD1731K | 16-AUG-1993 | | | | | NO | NO | FY-7 |
| ALEX | PUTHENPARAMPIL | JACOB | NA | NA | NA | PUTHENPARAMPIL HOUSE | INDIA | KERALA | THIRUVALLA | 689571 | C12081600-12081600-35544549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | BDNPJ1251M | 25-NOV-1973 | | | VIJEESUBAGEO RGE | | NO | NO | FY-7 |
| BABLU | | BISHNOI | JAGDISH | JAGDISH | JAGDISH | C/O JAGDISH PRAGAD BISHNOI,NEAR HARIRAMJI MANDIR,WARD NO.34,NOHAR,BIKANER,RAJASTHA NMANDIR,WARD NO.34 | INDIA | RAJASTHAN | BIKANER | 334803 | C12088800-12088800-35548919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | DFWPB7572C | 16-AUG-1995 | | | | | NO | NO | FY-7 |
| SHRI | NIWAS | SHARMA | HARI | HARI | HARI | HOUSE NO-932 SECTOR 14 NEAR SECTOR 14 MARKET GURGAONGURGAON HARYANA 122001SECTOR 14 MARKET GURGAON | INDIA | HARYANA | GURGAON | 122001 | C12047200-12047200-35584571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ASLPS5332C | 03-OCT-1945 | | | | | NO | NO | FY-7 |
| VISHAKHA | | CHOURASIA | ANOOP | ANOOP | ANOOP | DK1257 DANISH KUNJ KOLAR ROAD HUZUR,ROAD HUZUR | INDIA | MADHYA PRADESH | BHOPAL | 462042 | C12088700-12088700-35678629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUTPC8381A | 10-MAR-1992 | | | VIVEKCHAURASIA | | NO | NO | FY-7 |
| SIRIYARI | LALITH | VINEETH JAIN | NA | NA | NA | S L VINEETH JAIN 14/1 N S IYENGER STREET SESHADRIPURAM OPP BVS SANGHA SESHADRIPURAM BANGALORENORTHESH | INDIA | KARNATAKA | BANGALORE | 560020 | C12081600-12081600-35680620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 937.50 | 08-MAR-2030 | AKVPV8343C | 09-JUL-1991 | | | | | NO | NO | FY-6 |
| KUNAL | | DALUI | DIPANKAR | DIPANKAR | DIPANKAR | GASPUR,BARUNAGAR,NAIHAN,SOUTH 24 PARGANAS,WEST BENGALBONGAL | INDIA | WEST BENGAL | BARRACKPORE | 743106 | C12088800-12088800-35709750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FIZPD1998D | 11-AUG-1999 | | | | | NO | NO | FY-7 |
| ARPIT | | SINGH | RAMJEET | RAMJEET | RAMJEET | FF 286 I D A COLONY VIKA BADHARNA ROAD NO MURLIPURAKNPURBADHARNA ROAD NO MURLIPURA | INDIA | RAJASTHAN | JAIPUR | 302039 | C12088700-12088700-35712173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | MSEPS4406A | 21-NOV-1998 | | | RITA | | NO | NO | FY-7 |
| VINIT | KUMAR | KATARIA | RAKESH | RAKESH | RAKESH | C O RAKESH KATARIA HOUSE NO 233 234 BLOCK D POCKET 1SECTOR 3 ROHINI NAMELA ROHINI233 234 BLOCK D PO SONGADH, AT-SHIVAPURPO-KOHANGAONTA-SANGAT-SHIVAPURPO-KOKANGAONTA-SANG | INDIA | DELHI | NEW DELHI | 110085 | C12088700-12088700-35723432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EMUPK7364F | 19-JAN-1997 | | | SHASHIKATARIYA | | NO | NO | FY-7 |
| PRAKASH | KISAN | JONDHALE | KISAN | KISAN | KISAN | C O RANGANATHA 60 FEET ROAD 14TH CROSS VINOBANAGARSHIMOGA60 FEET ROAD 14TH CROSS VINOBANAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413711 | C12033200-12033200-35728932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AORPJ9648G | 11-JUN-1977 | | | | | NO | NO | FY-7 |
| HARISH | | R | RANGANATHA | RANGANATHA | RANGANATHA | VINOBANAGARSHIMOGA60 FEET ROAD 14TH CROSS VINOBANAGAR | INDIA | KARNATAKA | SHIMOGA | 577204 | C12047200-12047200-35775391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | APEPH1793J | 24-FEB-1994 | | | | | NO | NO | FY-7 |
| VARGHESEPAUL | | | NA | NA | NA | VELIVIL PERINAD P O PERINAD P O | INDIA | KERALA | QUILON | 691601 | C12081600-12081600-35788223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1293.75 | 08-MAR-2030 | AQLPV3388D | 20-APR-1965 | | | | | NO | NO | FY-6 |
| RAJESH | KUMAR | ALARIA | NA | NA | NA | HOUSE NO. 06, GALI NO. 12 BLOCK A, ASHOK VIHAR, PHASE 3BLOCK A, ASHOK VIHAR, PHASE 3 | INDIA | HARYANA | GURGAON | 122006 | C12081600-12081600-35810976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | AFMPA4231L | 15-AUG-1974 | | | ARYANKUMAR | | NO | NO | FY-7 |
| THANGAPANDI | | M | MUTHUPANDI | MUTHUPANDI | MUTHUPANDI | S O MUTHUPANDI 1 65 KALAPPANPATTIMADURAI TAMIL NADU 1 65 KALAPPANPATTI KOSAPPADI SANKARAPURAM KOSAPPADI VILUPPURAM TAMILNADU KOSAPPADIKOSAPPADI VILUPPURAM,TAMIL | INDIA | TAMIL NADU | MADURAI | 625529 | C12047200-12047200-35816011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BUPPT8786A | 09-MAY-1993 | | | PERUMAYEMUT HUNANDI | | NO | NO | FY-7 |
| CHANDRU | | | GOVINDHAN | GOVINDHAN | GOVINDHAN | 122 WARD NO 02, RISING STAR SCHOOL KE PICHESCHOOL KE PICHE | INDIA | TAMIL NADU | KALLAKURICHI | 606401 | C12088700-12088700-35826789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | BKDPC2726F | 01-AUG-1998 | | | | | NO | NO | FY-6 |
| ABHISHEK | SINGH | BHADAURIYA | RAJENDRA | RAJENDRA | RAJENDRA | 162 BARUI PARA LANE BARANAGAR M ALAMBAZAR NORTH 24 PARGANASWEST BENGALM ALAMBAZAR NORTH 24 PARGANAS | INDIA | MADHYA PRADESH | MORENA | 476115 | C12081800-12081800-35842333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | CUEPB8295G | 16-NOV-1998 | | | RAJENDRABHAD AURIYA | | NO | NO | FY-7 |
| RAJIB | | SHARMA | SURESH | SURESH | SURESH | C/O VINOD KUMAR LOHIA,HOUSE NO-M-104,FLAT NO-7,SHASTRI NAGAR,GHAZIABAD,GHAZIABAD,UT TARPRADESHNO-7,M | INDIA | WEST BENGAL | KOLKATA | 700035 | C12081800-12081800-35846666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HUGPS7156L | 02-JAN-1996 | | | SURESHSHARMA | | NO | NO | FY-7 |
| ANMOL | | LOHIA | VINOD | VINOD | VINOD | S/O MADAD ALI,62,NADI MOHALLA,PALI,PALI,MARWAR JUNCTION,PALI MARWAR,PALI,RAJASTHAN,306401. JUNCTION, | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12088800-12088800-35846650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFBPL9027F | 30-JUL-2000 | | | | | NO | NO | FY-7 |
| MOHAMMED | | SUBHAN | MADAD | MADAD | MADAD | S/O LOKESH GUPTA D-11/48 SECTOR-8 ROHINI | INDIA | RAJASTHAN | PALI | 306401 | C12088700-12088700-35878158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OEDPS0916C | 21-DEC-2002 | | | ANASHABIBI | | NO | NO | FY-7 |
| HITESH | | GUPTA | NA | NA | NA | S/O LOKESH GUPTA D-11/48 SECTOR-8 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12081600-12081600-35893965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | DFUPG6130M | 24-JUL-1998 | | | | | NO | NO | FY-7 |
| HITESH | | GUPTA | NA | NA | NA | S/O LOKESH GUPTA D-11/48 SECTOR-8 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12081600-12081600-35893965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | DFUPG6130M | 24-JUL-1998 | | | | | NO | NO | FY-6 |
| HITESH | | GUPTA | NA | NA | NA | S/O LOKESH GUPTA D-11/48 SECTOR-8 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12081600-12081600-35893965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | DFUPG6130M | 24-JUL-1998 | | | | | NO | NO | FY-6 |
| MADHUMMAL | | | MANEESH | PREMARAJAN | PREMARAJAN | PREMARAJAN | THAYYIL HOUSE TALAP | INDIA | KERALA | CANNANORE | 670002 | C12081800-12081800-35895031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CAJPM8907K | 04-MAR-1993 | | | | | NO | NO | FY-7 |
| MADHUMMAL | | | MANEESH | PREMARAJAN | PREMARAJAN | PREMARAJAN | THAYYIL HOUSE TALAP | INDIA | KERALA | CANNANORE | 670002 | C12081800-12081800-35895031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CAJPM8907K | 04-MAR-1993 | | | | | NO | NO | FY-6 |
| RAMNIK | SINGH | CHAWLA | NA | NA | NA | 5, DLF FRM HOUSE | INDIA | DELHI | NEW DELHI | 110074 | C12081600-12081600-35961296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAGPC6493D | 09-JAN-1978 | | | | | NO | NO | FY-7 |
| N INGALI | MAHESH | BABU | NINGALI | NINGALI | NINGALI | 2 256 N T R COLONY N T R COLONY PARGICOLONY PARGI | INDIA | TELANGANA | VIKARABAD | 501501 | C12081800-12081800-36043715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | PIOPB6884G | 03-DEC-2002 | | | | | NO | NO | FY-6 |
| N INGALI | MAHESH | BABU | NINGALI | NINGALI | NINGALI | 2 256 N T R COLONY N T R COLONY PARGICOLONY PARGI | INDIA | TELANGANA | VIKARABAD | 501501 | C12081800-12081800-36043715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PIOPB6884G | 03-DEC-2002 | | | | | NO | NO | FY-6 |
| N INGALI | MAHESH | BABU | NINGALI | NINGALI | NINGALI | 2 256 N T R COLONY N T R COLONY PARGICOLONY PARGI | INDIA | TELANGANA | VIKARABAD | 501501 | C12081800-12081800-36043715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PIOPB6884G | 03-DEC-2002 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | KUMAR | SAINI | SEETARAM | SEETARAM | SEETARAM | NAWALGARH, BADRANIA JHORA MISHRA WALI DHANI, JHUNJHUNUMISHRA WALI DHANI, JHUNJHUNU | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | | C12033200-12033200-36046197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | BIUPS7918C | 01-JUL-1985 | | VIDHYA | | NO | NO | FY-7 |
| MOHD | SAHIL | NANHE SHAIKH | NANHE | NANHE | NANHE | BEHIND SAI BABA MANDIR, A K ROAD ROOM NO 29, SAI DARPAN,CHAWL 46, ASHOK NGR, MAROLEROAD ROOM NO 29, SA | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12081800-12081800-36049434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | NIKPS8397L | 10-SEP-2002 | | | | NO | NO | FY-7 |
| YASHWANT | | KUMAR | NA | NA | NA | FLAT NO 1202BLOCK 3A SMR VINAY FOUNTAINSROAD METRO WATERWORKS ROAD HYDERNAGAR KUKATPALLYNEAR CALAVERY | INDIA | TELANGANA | HYDERABAD | 500049 | | C12081600-12081600-36071694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2975.00 | 09-AUG-2030 | ASMPK3406A | 16-SEP-1980 | | | | NO | NO | FY-6 |
| RITIK | | KUMAR | DHANANJAY | DHANANJAY | DHANANJAY | S O DHANANJAY KUMAR KADAMKUAN PARE ROAD BANKIPORE PATNAPATNA | INDIA | BIHAR | PATNA | 800004 | | C12082500-12082500-36089842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KDDPK7674B | 23-OCT-2003 | | | | NO | NO | FY-7 |
| JATIN | GANESH | DEVADIGA | NA | NA | NA | ROOM NO.10, SITABAI NIWAS KOPRI GAON KOPRI GAON BEHIND GAURAV ANAND BUILDINGBEHIND GAURAV ANAND BUIL | INDIA | MAHARASHTRA | THANE | 400603 | | C12081600-12081600-36109138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CCJPD9514M | 21-JAN-1996 | | | | NO | NO | FY-7 |
| MAHARSH | ASHISHKUMAR | DESAI | ASHISHKUMAR | ASHISHKUMAR | ASHISHKUMAR | 147 PRABHAKUNJ SOCIETY NEAR SHRIMALI WADI GODDHRA GODHRA PANCH MAHALS GUJARAT 389001NEAR SHRIMALI WA | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900-36178863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | EDRPD3335C | 04-MAR-1996 | 30000000016474 | ASHISHNAREND RABHAIDESAI | | NO | NO | FY-7 |
| DIPENDRA | | PATEL | MAHENDRA | MAHENDRA | MAHENDRA | S/O MAHENDRA PATEL,VILLAGE BODARWAR,AUSHANGAR,POST OFFICEBODARWAR,BODARWAR,HA TA:BODARWAR,AUSHANGA | INDIA | UTTAR PRADESH | DEORIA | 274149 | | C12088700-12088700-36179695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | PJIPP8479M | 10-AUG-1998 | | | MANVENDRAPA TEL | NO | NO | FY-7 |
| VIKRAM | KUMAR | SINGH | NA | NA | NA | RAMGARH RAMGARH NEAR DHANDHAR POKHARKEAR DHANDHAR POKHAR | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | C12081600-12081600-36217705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | EWAPS0496G | 25-OCT-1992 | | MADHUSINGH | | NO | NO | FY-6 |
| SUSHMA | | SHAJI | M | M | M | MANJALY H THALANKOTTUKARA P O THANDILAM ROAD VELUR,O THANDILAM ROAD VELUR | INDIA | KERALA | TRICHUR | 680501 | | C12088700-12088700-36248834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FUTPS3180P | 18-APR-1995 | | | | NO | NO | FY-6 |
| SUSHMA | | SHAJI | M | M | M | MANJALY H THALANKOTTUKARA P O THANDILAM ROAD VELUR,O THANDILAM ROAD VELUR | INDIA | KERALA | TRICHUR | 680501 | | C12088700-12088700-36248834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FUTPS3180P | 18-APR-1995 | | | | NO | NO | FY-7 |
| SUSHMA | | SHAJI | M | M | M | MANJALY H THALANKOTTUKARA P O THANDILAM ROAD VELUR,O THANDILAM ROAD VELUR | INDIA | KERALA | TRICHUR | 680501 | | C12088700-12088700-36248834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FUTPS3180P | 18-APR-1995 | | | | NO | NO | FY-7 |
| SUBHANKAR | | DEY | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR DEY AT BARTANA P O BARTANA PSBHOGRAI BARTANA BALESWARBARTANA PO BARTANA PS | INDIA | ORISSA | BALASORE | 756038 | | C12088700-12088700-36256157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FDKPD6743R | 13-MAR-2002 | | | | NO | NO | FY-6 |
| SUBHANKAR | | DEY | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR DEY AT BARTANA P O BARTANA PSBHOGRAI BARTANA BALESWARBARTANA PO BARTANA PS | INDIA | ORISSA | BALASORE | 756038 | | C12088700-12088700-36256157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FDKPD6743R | 13-MAR-2002 | | | | NO | NO | FY-6 |
| SHILPA | DNYANESHWAR RAO | BUWE | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | MAHAVIR NAGAR BADNERA ROAD AMRAVATI,AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | C12088700-12088700-36302456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BGIPB4046L | 08-JAN-1991 | | AMITMHATRE | | NO | NO | FY-7 |
| RAIESHWAR | KASHINATH | MORE | KASHINATH | KASHINATH | KASHINATH | GAVTHAN KANDHAREWADI NANDED MAHARASHTRA,MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431714 | | C12088700-12088700-36223421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CFQPM8234M | | | SHRADDHARAJES HWARMORE | | NO | NO | FY-6 |
| ANIKET | ARUN | PATIL | ARUN | ARUN | ARUN | JN 1 208 ROOM NO 12 PRABHAKAR THANE KOLIWADA,KALASH APARTMENT SECTOR SPRABHAKAR THANE ROAD | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | C12088700-12088700-36344349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 753.00 | 03-AUG-2031 | DZAPP1933H | 31-JUL-1998 | | | ARUNRAMRAOP ATIL | NO | NO | FY-7 |
| NAMRATA | | TRIPATHI | ARUN | ARUN | ARUN | D/O ARUN KUMAR TRIPATHI,117K/60 B,SARVODAY NAGAR,NAVEEN NAGAR,BILHAUR,NAVEEN NAGAR,KANPURNAGAR,UTTAR | INDIA | UTTAR PRADESH | KANPUR | 208025 | | C12088800-12088800-36367950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVSPT7877M | 10-FEB-1993 | | VARUNTRIPATHI | | NO | NO | FY-7 |
| SWAPAN | | SARKAR | BIRAJ | BIRAJ | BIRAJ | PALADANGA NARASHIPARANADIA NARASHIPARANNADIA | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | | C12082500-12082500-36402219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BVRPS3615Q | 18-APR-1977 | | | | NO | NO | FY-7 |
| HIMANSHU | | | SARASWAT | NA | NA | NA | HOUSE NO C/4/17 C - BLOCK VASHISHT PARK SAGARPUR SOUTH WEST DELHIVASHISHT PARK SAGARPUR SOUTH WEST | INDIA | DELHI | NEW DELHI | 110046 | | C12081600-12081600-36468142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1365.00 | 03-AUG-2031 | HIIPS5980J | | | | | NO | NO | FY-7 |
| JALASUTRAM | | | RAMYA | JALSUTRAM | JALSUTRAM | JALSUTRAM | BLOCK NO 19 C RUABANDHA SECTOR BSP TOWNSHIPSECTOR BSP TOWNSHIP | INDIA | CHATTISGARH | BHILAI | 490006 | | C12081800-12081800-36505042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4980.00 | 03-AUG-2031 | AMAPR2984A | 06-NOV-1987 | | NAVNEETDUBEY | | NO | NO | FY-7 |
| JALASUTRAM | | | RAMYA | JALSUTRAM | JALSUTRAM | JALSUTRAM | BLOCK NO 19 C RUABANDHA SECTOR BSP TOWNSHIPSECTOR BSP TOWNSHIP | INDIA | CHATTISGARH | BHILAI | 490006 | | C12081800-12081800-36505042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AMAPR2984A | 06-NOV-1987 | | NAVNEETDUBEY | | NO | NO | FY-7 |
| JALASUTRAM | | | RAMYA | JALSUTRAM | JALSUTRAM | JALSUTRAM | BLOCK NO 19 C RUABANDHA SECTOR BSP TOWNSHIPSECTOR BSP TOWNSHIP | INDIA | CHATTISGARH | BHILAI | 490006 | | C12081800-12081800-36505042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AMAPR2984A | 06-NOV-1987 | | NAVNEETDUBEY | | NO | NO | FY-6 |
| HAPPY | | | SINGH | SUKHDEV | SUKHDEV | SUKHDEV | WARD 2 DABLI VAS MOLVI NEAR BHAGAT SINGH SCHOOL DABLIMATHAN 34 SSW DABLI RATHANBHAGAT SINGH SCHOOL D | INDIA | RAJASTHAN | HANUMANGARH | 335801 | | C12088700-12088700-36510754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MIVPS1870F | 15-FEB-1997 | | NAVJOTKAUR | | NO | NO | FY-7 |
| VURTUR | SURESH | ASHWATHRAMU | NA | NA | NA | B/3 POLYTECHNICH QUATRERS HARSHA MAHAL ROADHARSHA MAHAL ROAD | INDIA | KARNATAKA | HASSAN | 573201 | | C12081600-12081600-36252276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BUGPA4875A | 18-FEB-1988 | | | | NO | NO | FY-6 |
| AMIT | SURENDRA | SHARMA | NA | NA | NA | 102, PAROS SAI NAGAR,NETAJI NAGAR PARDI NEAR BLOSSOM KINDER GARDENNEAR BLOSSOM KINDER GARDEN | INDIA | MAHARASHTRA | NAGPUR | 440025 | | C12081600-12081600-36560693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MKVPS4823C | 19-JAN-2000 | | | | NO | NO | FY-7 |
| AMARTYA | | | SRIVASTAVA | MANOJ | MANOJ | MANOJ | BARTI NAGAR PHASE-4 GORAKHPUR GORAKHPURGORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | | C12033200-12033200-36572601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | EEOPS6779J | 24-JAN-1998 | | | | NO | NO | FY-7 |
| MURARI | | | KUMAR | BIRENDRA | BIRENDRA | BIRENDRA | C/O ANHILESH KUMAR GUPTA GULMOHAR GARDEN FA602RAHATANI NEAR KALE WADIGULMOHAR GARDEN FA602 | INDIA | MAHARASHTRA | PUNE | 411017 | | C12088700-12088700-36579363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | CWUPK1995D | 04-JUN-1994 | | | | NO | NO | FY-7 |
| PRAKASH | CHANDRA | SRIVASTAVA | HARISH | HARISH | HARISH | JR-439 HINDALCO COLONY,RENUKOOT, SONEBHADRAHINDALCO COLONY, | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C12033200-12033200-36610497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ANWPS1317D | 03-JUL-1963 | | | PARASSRIVASTA VA | NO | NO | FY-7 |
| SHUBHAM | | | KUMAR | SHUBHAM | SHUBHAM | SHUBHAM | 24 HB RD KOAR MUKESH BHANDARSHIV SHAKTI NGRMUKESH BHANDAR | INDIA | JHARKHAND | RANCHI | 834001 | | C12033200-12033200-36622574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 854.55 | 03-AUG-2031 | JPIPK9354A | 05-JAN-2002 | | | | NO | NO | FY-7 |
| THIMMANNAGARI | SHANMUKHA | SAI VARDHAN | THIMMANNAGARI | THIMMANNAGARI | THIMMANNAGARI | OPPOSITE RAVI PETROL BUNK ANANTAPURANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C12033200-12033200-36653871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | IOUPS3260G | 14-MAY-2000 | | | | NO | NO | FY-7 |
| SIDDHARTH | BABAN | INGALE | BABAN | BABAN | BABAN | 52 BABAN INGALE ATPOTADGHVIANTASINDHIEDRAAA TADGHVINAATPOTADGHVIANK HNO:301 NEAR KRUSHNA HALL | INDIA | MAHARASHTRA | BULDANA | 443308 | | C12088700-12088700-36680948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 369.00 | 03-AUG-2031 | ACNPI3864K | 15-AUG-1992 | | ASHAWATISIDDH ARTHINGALE | | NO | NO | FY-7 |
| AKASH | DILIP | KADAM | NA | NA | NA | DHARANGUTTI SHIROL DHARANGUTTI KOLHAPURDHARANGUTTI SHIROL DHARANGUTTI KOLH | INDIA | MAHARASHTRA | ICHALKARANJI | 416102 | | C12081600-12081600-36705012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DYWPK3282B | | | | | NO | NO | FY-6 |
| MASTI | ACHUTHKRISHN A | DEEPESH KUMAR | NA | NA | NA | ACHUTAKRISHNA M S 18BD PADMALAYAMURLUTHALLI BANGALORE YELLAMMA RENUKADEVI TEMPLE ROAD AMRUTHALBANGAL | INDIA | KARNATAKA | BANGALORE | 560092 | | C12081600-12081600-36708446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKUPD3618E | 18-JUL-1977 | | | | NO | NO | FY-7 |
| FRANCIS | | | JOSEPH | MF | MF | MF | FLAT 712 PHASE1 G R GREENVAS APTS MANIPAL COUNTY CLUB ROADNEAR MANIPALGREENVAS APTS MANIPAL | INDIA | KARNATAKA | BANGALORE | 560068 | | C12088700-12088700-36754359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | AGDPJ1048C | 26-NOV-1978 | | | RESMYMARYJOS EPH | NO | NO | FY-7 |
| ROHIT | | | KUMAR | VINOD | VINOD | VINOD | S O BINOD KUMAR DEOGHAR MUKHIYA DANGA M G MBHGLAIPAHARI EAST SINGHBHUMMUKHIYA DANGA M G M | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | C12088700-12088700-36760909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LCWPK0800K | 01-MAY-2003 | | | | NO | NO | FY-7 |
| SAUMYA | | | PRADEEP | PRADEEP | PRADEEP | D/O PRADEEP KUMAR,FLAT NO-105, SARYUG VIHAR APARTMENT,,GOSAIN TOLA,PATLIPUTRA COLONY,,BORINGROAD PATNA | INDIA | BIHAR | PATNA | 800013 | | C12088800-12088800-36778599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PIAPS1350A | 09-JUN-2000 | | | | NO | NO | FY-7 |
| NISHANT | YASHWANT | NAKUM | YASHWANT | YASHWANT | YASHWANT | SO YASHWANT BHAGWAN NAKUM FLAT NO 811 YUGANDHAR CHSLTD PLOT NO 137 RSC 35 NEARFLAT NO 811 YUGANDHAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12088700-12088700-36843062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BUBPN8502N | 09-JUN-1998 | | | PRASHANTNAKU M | NO | NO | FY-7 |
| NISHANT | YASHWANT | NAKUM | YASHWANT | YASHWANT | YASHWANT | SO YASHWANT BHAGWAN NAKUM FLAT NO 811 YUGANDHAR CHSLTD PLOT NO 137 RSC 35 NEARFLAT NO 811 YUGANDHAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12088700-12088700-36843062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BUBPN8502N | 09-JUN-1998 | | | PRASHANTNAKU M | NO | NO | FY-6 |
| NAVEEN | KUMAR | SHARMA | PRAMOD | PRAMOD | PRAMOD | BABDEWAR, BHARATPUR BHARATPURBHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321615 | | C12033200-12033200-36856960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | LHYPS7891D | 13-JUL-2002 | | | | NO | NO | FY-7 |
| ANMOL | | | KUMAR | HIMMAT | HIMMAT | HIMMAT | SFS FIRST FLOOR NIT FARIDABAD FARIDABADFARIDABAD FARIDABAD NITFARIDABAD FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | | C12088700-12088700-36863841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | DQIPK4827E | 29-JAN-1992 | | | RUCHIKHAHATA N | NO | NO | FY-7 |
| SAHEJEET | SINGH | WIRRING | NA | NA | NA | S/O RANDHOL SIN GHKOTHE WIRRING KOTHE WIRRING WARD NO.18 KOTHE WIRRINGNO.18 KOTHE WIRRING | INDIA | PUNJAB | FARIDKOT | 151204 | | C12081600-12081600-36868801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AGMPW4836E | 25-JAN-1993 | | | SURINDERPALKA UR | NO | NO | FY-7 |
| ASHARAM | | | DAMAMI | KANHAIYA | KANHAIYA | KANHAIYA | BHABRANA, BHABABANA, UDAIPUR UDAIPURUDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313038 | | C12033200-12033200-36870700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GMBPD2199J | 02-JUL-1997 | | | | NO | NO | FY-7 |
| ASHARAM | | | DAMAMI | KANHAIYA | KANHAIYA | KANHAIYA | BHABRANA, BHABABANA, UDAIPUR UDAIPURUDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313038 | | C12033200-12033200-36870700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GMBPD2199J | 02-JUL-1997 | | | | NO | NO | FY-6 |
| ASHARAM | | | DAMAMI | KANHAIYA | KANHAIYA | KANHAIYA | BHABRANA, BHABABANA, UDAIPUR UDAIPURUDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313038 | | C12033200-12033200-36870700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GMBPD2199J | 02-JUL-1997 | | | | NO | NO | FY-6 |
| FLORA | DAVID | JACOB | KISHANCHAND | KISHANCHAND | KISHANCHAND | HRUSHIKESH F 306 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAIMUMBAI MAHARASHTRANAGAR ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12033200-12033200-36916020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADGPJ2527A | 06-MAR-1954 | | AMITPRAKASHTH ARWANI | | NO | NO | FY-7 |
| FLORA | DAVID | JACOB | KISHANCHAND | KISHANCHAND | KISHANCHAND | HRUSHIKESH F 306 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAIMUMBAI MAHARASHTRANAGAR ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12033200-12033200-36916020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADGPJ2527A | 06-MAR-1954 | | AMITPRAKASHTH ARWANI | | NO | NO | FY-7 |
| FLORA | DAVID | JACOB | KISHANCHAND | KISHANCHAND | KISHANCHAND | HRUSHIKESH F 306 SWAMI SAMARTH NAGAR ANDHERI WEST MUMBAIMUMBAI MAHARASHTRANAGAR ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12033200-12033200-36916020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADGPJ2527A | 06-MAR-1954 | | AMITPRAKASHTH ARWANI | | NO | NO | FY-6 |
| SWETHA | RANI | KAILALI | THIMMA | THIMMA | THIMMA | HOUSE NO.38 NR MAREMMA TEMPLE SANTHI NAGARA CAMP DONIMALASANTHI NAGARA CAMP DONIMALAI | INDIA | KARNATAKA | BELLARY | 583118 | | C12082500-12082500-36933607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | CFDPK6712H | 20-FEB-1989 | | | | NO | NO | FY-7 |
| RAIESHKUMAR | SHAMALDAS | DANI | SHAMALDAS | SHAMALDAS | SHAMALDAS | 18- A JAWAHAR NAGAR SOCIETY PALIYAD ROADPALIYAD ROAD | INDIA | GUJARAT | BOTAD | 364710 | | C12033200-12033200-36937131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABUPD6019P | 15-JUL-1956 | | DIPABENRAJESH BHAIDANI | | NO | NO | FY-7 |
| RANJANA | | | MITTAL | NA | NA | NA | SARAY NASRULLA SARAY NASRULLA JEWAR ADDAJEWAR ADDA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12081600-12081600-36999931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | CMUPM0937K | 01-JAN-1966 | | | | NO | NO | FY-7 |
| POPAT | MITHABHAI | RATADIYA | MITHABHAI | MITHABHAI | MITHABHAI | SO RATADIYA MITHABHAI GULABNAGAR SARAPDAD SARAPDADRAJKOT GUJARATGULABNAGAR SARAPDAD SARAPDAD | INDIA | GUJARAT | RAJKOT | 360110 | | C12088700-12088700-37019477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.50 | 09-AUG-2030 | CAJPR8185C | | | | | NO | NO | FY-6 |
| POPAT | MITHABHAI | RATADIYA | MITHABHAI | MITHABHAI | MITHABHAI | SO RATADIYA MITHABHAI GULABNAGAR SARAPDAD SARAPDADRAJKOT GUJARATGULABNAGAR SARAPDAD SARAPDAD | INDIA | GUJARAT | RAJKOT | 360110 | | C12088700-12088700-37019477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.25 | 08-MAR-2030 | CAJPR8185C | | | | | NO | NO | FY-6 |
| SHYAM | LAL | LANCHHI | NA | NA | NA | S/O RAMNIWAS LANCHHI LANCHHO KI DHANLANCHHO KI DHANI | INDIA | RAJASTHAN | AJMER | 305026 | | C12081600-12081600-37038041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHPPL8910N | 05-DEC-1987 | | | | NO | NO | FY-6 |
| SHYAM | LAL | LANCHHI | NA | NA | NA | S/O RAMNIWAS LANCHHI LANCHHO KI DHANLANCHHO KI DHANI | INDIA | RAJASTHAN | AJMER | 305026 | | C12081600-12081600-37038041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHPPL8910N | 05-DEC-1987 | | | | NO | NO | FY-7 |
| SHYAM | LAL | LANCHHI | NA | NA | NA | S/O RAMNIWAS LANCHHI LANCHHO KI DHANLANCHHO KI DHANI | INDIA | RAJASTHAN | AJMER | 305026 | | C12081600-12081600-37038041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHPPL8910N | 05-DEC-1987 | | | | NO | NO | FY-6 |
| SRUTHI | | | RIJEESH | NA | NA | NA | W/O RIJEESH E MADATHIL THADIYATH KOTTU,PADAKKADI MANDOI | INDIA | KERALA | CALICUT | 673611 | | C12081600-12081600-37071476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | IZMPS4938B | 28-OCT-1993 | | | | NO | NO | FY-7 |
| PRERANA | VENKATESH | PRASAD | PRASAD | PRASAD | PRASAD | 574 593 11TH A CROSS 2ND PHASE OPP VIJAYABHARATHIVIDYALAYA GIRINAGAR BANGALOREPHASE OPP VIJAYABHARAT | INDIA | KARNATAKA | BANGALORE | 560085 | | C12081800-12081800-37099141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CSIPP5471N | 27-SEP-1995 | | | | NO | NO | FY-7 |
| PRERANA | VENKATESH | PRASAD | PRASAD | PRASAD | PRASAD | 574 593 11TH A CROSS 2ND PHASE OPP VIJAYABHARATHIVIDYALAYA GIRINAGAR BANGALOREPHASE OPP VIJAYABHARAT | INDIA | KARNATAKA | BANGALORE | 560085 | | C12081800-12081800-37099141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CSIPP5471N | 27-SEP-1995 | | | | NO | NO | FY-6 |
| PRERANA | VENKATESH | PRASAD | PRASAD | PRASAD | PRASAD | 574 593 11TH A CROSS 2ND PHASE OPP VIJAYABHARATHIVIDYALAYA GIRINAGAR BANGALOREPHASE OPP VIJAYABHARAT | INDIA | KARNATAKA | BANGALORE | 560085 | | C12081800-12081800-37099141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CSIPP5471N | 27-SEP-1995 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVRAJ | SINGH | PARMAR | GAJENDRA | GAJENDRA | GAJENDRA | SO GAJENDRA SINGH PARMAR DEVRAJ BHAWAN OPP ASHATREDARS MOPKA BILASPURM CORPDEVRAJ BHAWAN OPP ASHA | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12088700-12088700-37104744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.50 | 09-AUG-2030 | EBIPP6218N | 21-JUN-1999 | NIDHAPARMAR | | NO | NO | FY-6 |
| MAHENDRA | | SINGH | MADAN | MADAN | MADAN | S O MADAN SINGH VILLAGE KUCHAILA PAPURANA PAPURANA 333503PAPURANA 333503 | INDIA | RAJASTHAN | JHUNJHUNU | 333503 | C12082500-12082500-37124590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BIAPS1510E | 20-AUG-1978 | | | NO | NO | FY-6 |
| MAHENDRA | | SINGH | MADAN | MADAN | MADAN | S O MADAN SINGH VILLAGE KUCHAILA PAPURANA PAPURANA 333503PAPURANA 333503 | INDIA | RAJASTHAN | JHUNJHUNU | 333503 | C12082500-12082500-37124590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BIAPS1510E | 20-AUG-1978 | | | NO | NO | FY-6 |
| MAHENDRA | | SINGH | MADAN | MADAN | MADAN | S O MADAN SINGH VILLAGE KUCHAILA PAPURANA PAPURANA 333503PAPURANA 333503 | INDIA | RAJASTHAN | JHUNJHUNU | 333503 | C12082500-12082500-37124590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BIAPS1510E | 20-AUG-1978 | | | NO | NO | FY-7 |
| SAURABH | KUMAR | DUBEY | SUBHASH | SUBHASH | SUBHASH | KOLUHA, KAMASIN CHIUH MIRZAPUR , | INDIA | UTTAR PRADESH | MIRZAPUR | 231312 | C12088700-12088700-37139349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ERXPD8742N | 13-FEB-2000 | | | NO | NO | FY-7 |
| YASWANTH | | KALTHIREDDY | KALTHIREDDY | KALTHIREDDY | KALTHIREDDY | S O KALTHIREDDY SUBBAIAH PALLEVANDIBBA CHILLAKURUNELORE ANDHRA PRADESHPALLEVANDIBBA CHILLAKURU | INDIA | ANDHRA PRADESH | KAVALI | 524412 | C12088700-12088700-37162032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KDWPK6207G | 12-APR-2002 | | | NO | NO | FY-7 |
| MURALI | | SHANKARAPPA | NA | NA | NA | GOPASANDRA ANGONDAHALLY MULABAGAL KOLARANGONDAHALLY MULABAGAL KOLAR | INDIA | KARNATAKA | KOLAR | 563131 | C12081600-12081600-37164598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1054.50 | 03-AUG-2031 | BQDPS9121B | 02-MAR-1985 | NAGASHREEGR | | NO | NO | FY-7 |
| SAMALA | VINOD | KUMAR | RAJAIAH | RAJAIAH | RAJAIAH | PONNARAM MANDAMARRI PIN CODE 504301PIN CODE 504301 | INDIA | TELANGANA | MANCHIRYIAL | 504301 | C12033200-12033200-37205725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JYZPS4993C | 21-APR-1994 | KOTAGWETHA | | NO | NO | FY-7 |
| RANA | | CHAKRABORTY | RAM | RAM | RAM | SO RAM MOHAN CHAKRABORTY 11D HINGAN JAMADAR LANE GOBINDAMATICK ROAD KOLKATA WESTHINGAN JAMADAR LAN | INDIA | WEST BENGAL | KOLKATA | 700046 | C12088700-12088700-37210284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.00 | 09-AUG-2030 | BOUPC2461K | 17-APR-1993 | INDRAJITCHAKRABORTY | | NO | NO | FY-6 |
| NAND | SINGH | GURJAR | HANUMAN | HANUMAN | HANUMAN | HUMANI SAHAY, BALLUPURA, JAIPURJAIPURBALLUPURA. JAIPUR | INDIA | RAJASTHAN | DAUSA | 303302 | C12033200-12033200-37225387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DBCPG2905L | 17-FEB-1998 | | | NO | NO | FY-7 |
| ASHOK | KUMAR | NAHAR | NA | NA | NA | 1ST FLOOR NO 51 28 M R COMPLEXD 8 ROAD R S PURAMMI R COMPLEX | INDIA | TAMIL NADU | COIMBATORE | 641002 | C12010900-12010900-37064050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4185.00 | 03-AUG-2031 | AAOHA2222D | 29-SEP-1977 | | | NO | NO | FY-7 |
| VIPIN | | PANDEY | VINOD | VINOD | VINOD | PRAMOD KUMAR KE GHAR KE BAILI SEY MAHAR AMDARAGEY MAHAR AMDARA | INDIA | MADHYA PRADESH | SATNA | 485773 | C12033200-12033200-37337714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BHYPP7287G | 25-JAN-1989 | | | NO | NO | FY-7 |
| SHANE | COLACO | LEMOS | APOLONIO | APOLONIO | APOLONIO | H NO 8 2 NAIK CAIERO VADDO VELIM VELIM | INDIA | GOA | MARGAON | 403723 | C12088700-12088700-37363929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BLNPL0575L | | | | NO | NO | FY-6 |
| SHANE | COLACO | LEMOS | APOLONIO | APOLONIO | APOLONIO | H NO 8 2 NAIK CAIERO VADDO VELIM VELIM | INDIA | GOA | MARGAON | 403723 | C12088700-12088700-37363929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BLNPL0575L | | | | NO | NO | FY-6 |
| RAMESH | | PEKETI | PEKETI | PEKETI | PEKETI | 9 180 SAI RABA TEMPLE STREET S TEMPLE STREET SANNIVAVARAMTEMPLE STREET SANNIVAVARAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533446 | C12033200-12033200-37410017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | EVPPP2051E | 15-AUG-1988 | | | NO | NO | FY-7 |
| SHAMIK | | MUKHERJEE | MOHAN | MOHAN | MOHAN | S/O MOHAN LAL MUKHERJEE,AKSHILA,ANDUL-MOURI,HAORA,WEST BENGALMUKHERJEE,MAGHILA,ANDUL-MOURI,HAORA,MES | INDIA | WEST BENGAL | HOWRAH | 711302 | C12088800-12088800-37425437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATQPM0434B | 14-JUN-1988 | ANANYAMUKHERJEE | | NO | NO | FY-7 |
| SHREEDHAR | KANTH | PRAKASH GARLAPATI | S | S | S | PLOT NO 88 H NO 11 11 14D TELEPHONE COLONY TELEPHONE COLONY MAIN ROAD KOTHAPETSAROORNAGAR K V RANGAR | INDIA | TELANGANA | HYDERABAD | 500035 | C12082500-12082500-37426586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 03-AUG-2031 | ANUPG6444Q | 29-JAN-1983 | | | NO | NO | FY-7 |
| NIHAL | | VERMA | RAMESH | RAMESH | RAMESH | JHUGGI NO 146 176 , ADARSH BASTI MOHAMMAD PUR R K PURAMMAHABASTI MOHAMMAD PUR R K PURAM | INDIA | DELHI | NEW DELHI | 110066 | C12081800-12081800-37456945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CABPV0562K | 02-AUG-2002 | | | NO | NO | FY-7 |
| NIHAL | | VERMA | RAMESH | RAMESH | RAMESH | JHUGGI NO 146 176 , ADARSH BASTI MOHAMMAD PUR R K PURAMMAHABASTI MOHAMMAD PUR R K PURAM | INDIA | DELHI | NEW DELHI | 110066 | C12081800-12081800-37456945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CABPV0562K | 02-AUG-2002 | | | NO | NO | FY-6 |
| NIHAL | | VERMA | RAMESH | RAMESH | RAMESH | JHUGGI NO 146 176 , ADARSH BASTI MOHAMMAD PUR R K PURAMMAHABASTI MOHAMMAD PUR R K PURAM | INDIA | DELHI | NEW DELHI | 110066 | C12081800-12081800-37456945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CABPV0562K | 02-AUG-2002 | | | NO | NO | FY-6 |
| SWARANJALI | | GORE | SHIVAJI | SHIVAJI | SHIVAJI | D/O SHIVAJI GORE,,M B D WING,FLAT NO 703 CHAITANYA HOUSING SOCIETY,PRATIKSHA NAGAR,SION(EAST),MUMBAI,MUMBAI CHAWANKAL MULLAKKANAM | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12088800-12088800-37471408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BCSPG0784N | 19-MAY-1986 | PARTHPATIL | | NO | NO | FY-7 |
| AUGUSTINE | JOSEPH | | JOSEPH | JOSEPH | JOSEPH | RAJAKADRAJAKKADMULLAKKANA M RAJAKKAD | INDIA | KERALA | KATTAPPANA | 685566 | C12047200-12047200-37496207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BADPJ1365H | 07-JUN-1990 | | | NO | NO | FY-7 |
| ROHIT | KAILASH | DUDANI | KAILASH | KAILASH | KAILASH | BOKARE LAYOUT, DATALA ROAD, RAMNAGAR CHANDRAPURRAMNAGAR CHANDRAPUR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12033200-12033200-37509911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | BQOPD3827K | 24-AUG-1994 | | | NO | NO | FY-7 |
| DEEPAK | KUMAR | SHARMA | BALDEV | BALDEV | BALDEV | S O BALDEV KUMAR 694 A 12 ALIPUR ROAD DARSHAN SINGH NAGAR PATIALA PATIALA PATIALA PATIALAPUNJABSINGH | INDIA | PUNJAB | PATIALA | 147001 | C12088700-12088700-37515889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | EBZPS2817B | 19-JUN-1988 | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | SHARMA | BALDEV | BALDEV | BALDEV | S O BALDEV KUMAR 694 A 12 ALIPUR ROAD DARSHAN SINGH NAGAR PATIALA PATIALA PATIALA PATIALAPUNJABSINGH | INDIA | PUNJAB | PATIALA | 147001 | C12088700-12088700-37515889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | EBZPS2817B | 19-JUN-1988 | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | SHARMA | BALDEV | BALDEV | BALDEV | S O BALDEV KUMAR 694 A 12 ALIPUR ROAD DARSHAN SINGH NAGAR PATIALA PATIALA PATIALA PATIALAPUNJABSINGH | INDIA | PUNJAB | PATIALA | 147001 | C12088700-12088700-37515889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | EBZPS2817B | 19-JUN-1988 | | | NO | NO | FY-7 |
| SWARUPA | RANI | BARI | NA | NA | NA | 8-3-166/68/8, ERRAGADDA NANDAN NAGAR ERRAGADDA | INDIA | TELANGANA | HYDERABAD | 500018 | C12081600-12081600-37534153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 09-AUG-2030 | ANSPB5939N | 07-OCT-1966 | | | NO | NO | FY-6 |
| SWARUPA | RANI | BARI | NA | NA | NA | 8-3-166/68/8, ERRAGADDA NANDAN NAGAR ERRAGADDA | INDIA | TELANGANA | HYDERABAD | 500018 | C12081600-12081600-37534153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.75 | 08-MAR-2030 | ANSPB5939N | 07-OCT-1966 | | | NO | NO | FY-6 |
| MITTHURAM | BHOLARAM | GUPTA | BHOLARAM | BHOLARAM | BHOLARAM | FLAT NO.402 H WING MOHAN SUBURBIA OXFORD PHASE 1NAVARE PARK NETAJI BAZARSUBURBIA OXFORD PHASE 1 | INDIA | MAHARASHTRA | KALYAN | 421505 | C12033200-12033200-37598286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | ABJPG2383M | 28-OCT-1955 | | | NO | NO | FY-7 |
| NITESH | KUMAR | GUPTA | MANOJ | MANOJ | MANOJ | SO MANOJ KUMAR GUPTA VILL BADDHA PO MAILAGHU PSAMLA JAMLA GIRIDIHBADDHA PO MAILAGHU PS | INDIA | JHARKHAND | GIRIDIH | 815315 | C12088700-12088700-37604001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DKYPG6526G | | | | NO | NO | FY-7 |
| ABHAY | | VERMA | AWADHESH | AWADHESH | AWADHESH | RAMNAGAR RAMNAGAR LAKHIMPUR LAKHIMPUR KHERI UTTARPRADESHLAKHIMPUR KHERI UTTAR | INDIA | UTTAR PRADESH | KHERI | 262701 | C12088700-12088700-37634093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CCOPV7321K | 21-DEC-2001 | SAROJVERMA | | NO | NO | FY-7 |
| DEBAJIT | | PAUL | PRADIP | PRADIP | PRADIP | KAMAL GHAT KAMAL GHAT KAMAL GHATGHAT | INDIA | TRIPURA | AGARTHALA | 799210 | C12081800-12081800-37643878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FVMPP9640F | 05-DEC-1997 | | | NO | NO | FY-7 |
| CHANDRESH | JAGDISHCHANDRA | ASARI | JAGDISH | JAGDISH | JAGDISH | 210 ASARI GAMETI FALIYU BAHLODA TORDA JETPUR TORDANETPURBHELUDA TORDA JETPUR TORDA | INDIA | GUJARAT | HIMATNAGAR | 383246 | C12081800-12081800-37645123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AIZPA4241K | 19-SEP-1986 | | | NO | NO | FY-7 |
| AKSHAY | KUMAR | ACHAR | RAJIB | RAJIB | RAJIB | KHANCHI KHANCHI KHANCHI PURBA MEDINIPURPURBA MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721643 | C12033200-12033200-37689221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DAWPA6722E | 06-MAY-2000 | | | NO | NO | FY-7 |
| ANUJ | | | NA | NA | NA | 403 JHALNIA | INDIA | HARYANA | BHIWANI | 125050 | C12081600-12081600-37701674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 03-AUG-2031 | AUHPA8126G | 14-DEC-1990 | | | NO | NO | FY-7 |
| SHAHANAJ | | | ASH | ASH | ASH | 272 VILL BARODA SIHANI POST SARNAWAT TEHSIL DHOLLANAHAPUR HAPURSARNAWAT TEHSIL DHOLLANA | INDIA | UTTAR PRADESH | HAPUR | 245101 | C12088700-12088700-37775273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | KMSPS8709E | 01-JAN-1965 | JUNAID | | NO | NO | FY-7 |
| RISHABH | KUMAR | DOSI | NA | NA | NA | 21 PUSHKAR ROAD AJMER PUSHKAR ROAD AJMER RAMI NAGARAMI NAGAR | INDIA | RAJASTHAN | AJMER | 305001 | C12081600-12081600-37799042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1791.00 | 03-AUG-2031 | CGCPD2581F | 13-MAR-1995 | | | NO | NO | FY-7 |
| ASHOK | KUMAR | SHARMA | NA | NA | NA | 64 V P O KARANPURA V P O KARANPURA VILLAGE SIKRODIVILLAGE SIKRODI | INDIA | RAJASTHAN | HANUMANGARH | 335501 | C12081600-12081600-37815798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AEMPS8828Q | 01-FEB-1959 | KAMALADEVI | | NO | NO | FY-6 |
| MEENA | | JAIN | LAL | LAL | LAL | W/O LATE SHRI RAMESH CHANDER JAIN,A-5/137-138,GROUND FLOOR,SECTOR-11ROHINI,NEAR JAPNESE PARK,ROHINI,U | INDIA | DELHI | NEW DELHI | 110085 | C12088800-12088800-37916564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AAIPJ6055E | 16-AUG-1967 | RAHULJAIN | | NO | NO | FY-7 |
| ANIRUDH | KUMAR | BIND | RAGHVENDRA | RAGHVENDRA | RAGHVENDRA | DIHI KHURD TEHSIL - MEJA ALLAHABADALLAHABAD | INDIA | UTTAR PRADESH | BHARATGANJ | 212106 | C12033200-12033200-37922437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CAKPB7713G | 23-DEC-1994 | | | NO | NO | FY-7 |
| MANOJ | KUMAR | LENKA | MURALIDHAR | MURALIDHAR | MURALIDHAR | KUPURA BLOCK SMULIA SIMILIA BALESWARBALESWAR | INDIA | ORISSA | BHADRAK | 756126 | C12081800-12081800-37934476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AYLPL6922B | 08-APR-1995 | MAMATADAS | | NO | NO | FY-7 |
| GANESH | MAHARIYA | | KALYAN | KALYAN | KALYAN | JATO KA MOHALLA DUDU DUDU JAIPURDUDU HO, MALDHANBADDU,DU DUDU JAIPUR | INDIA | RAJASTHAN | ANDHI | 303008 | C12047200-12047200-37938985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | IRDPM6043R | 17-MAY-2000 | | | NO | NO | FY-7 |
| RICHA | | RAUTELA | NA | NA | NA | 544 SECTOR-4, R K PURAM R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | C12081600-12081600-37948227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | BCMPR8037H | 01-APR-1989 | | | NO | NO | FY-7 |
| FINASHU | | | BALWINDER | BALWINDER | BALWINDER | HNO 171 W NO 21 21 BACK SIDE PANDIGAR NABA ABHA DISTPATIALAPANDUSAR NABA ABHA DIST | INDIA | PUNJAB | PATIALA | 147201 | C12088700-12088700-38022880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | AEGPT7819A | 02-SEP-1998 | | | NO | NO | FY-7 |
| TEJAL | PURUSHOTTAM | THORAT | PURUSHOTTAM | PURUSHOTTAM | PURUSHOTTAM | SAITEJ SARVE NO 452 2/E PLOT N O 6 VIDYA NAGARI NASHIKNASHIK MAHARASHTRAN O 6 VIDYA NAGAR NASHIK | INDIA | MAHARASHTRA | NASIK | 422003 | C12088700-12088700-38090643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BNIPT0910N | 02-MAY-1996 | | | NO | NO | FY-7 |
| VISHWAS | SHANKER | NEVAGE | SHANKER | SHANKER | SHANKER | MAIN ROAD POLGAON KASAR KANDGAON TAL AJARA KOLHAPURMAHARASTRAKANDGAON TAL AJARA KOLHAPUR | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | C12081800-12081800-38096281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | BAFPN1778L | 24-NOV-1997 | | | NO | NO | FY-7 |
| VISHWAS | SHANKER | NEVAGE | SHANKER | SHANKER | SHANKER | MAIN ROAD POLGAON KASAR KANDGAON TAL AJARA KOLHAPURMAHARASTRAKANDGAON TAL AJARA KOLHAPUR | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | C12081800-12081800-38096281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | BAFPN1778L | 24-NOV-1997 | | | NO | NO | FY-6 |
| VISHWAS | SHANKER | NEVAGE | SHANKER | SHANKER | SHANKER | MAIN ROAD POLGAON KASAR KANDGAON TAL AJARA KOLHAPURMAHARASTRAKANDGAON TAL AJARA KOLHAPUR | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | C12081800-12081800-38096281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-MAR-2030 | BAFPN1778L | 24-NOV-1997 | | | NO | NO | FY-6 |
| ANIRUDH | GOVIND | KULKARNI | GOVIND | GOVIND | GOVIND | DATTA NAGARKAMERI ROAD ATPO ISLAMPUR TALUKA WAI,WAISLAMPUR SANGLI MAHARASHTRAISLAMPUR TALUKA WAI, | INDIA | MAHARASHTRA | SATARA | 415409 | C12088700-12088700-38138112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | JUXPK7011J | 02-NOV-2001 | VINAYAKKULKARNI | | NO | NO | FY-6 |
| ANIRUDH | GOVIND | KULKARNI | GOVIND | GOVIND | GOVIND | DATTA NAGARKAMERI ROAD ATPO ISLAMPUR TALUKA WAI,WAISLAMPUR SANGLI MAHARASHTRAISLAMPUR TALUKA WAI, | INDIA | MAHARASHTRA | SATARA | 415409 | C12088700-12088700-38138112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JUXPK7011J | 02-NOV-2001 | VINAYAKKULKARNI | | NO | NO | FY-7 |
| ANIRUDH | GOVIND | KULKARNI | GOVIND | GOVIND | GOVIND | DATTA NAGARKAMERI ROAD ATPO ISLAMPUR TALUKA WAI,WAISLAMPUR SANGLI MAHARASHTRAISLAMPUR TALUKA WAI, | INDIA | MAHARASHTRA | SATARA | 415409 | C12088700-12088700-38138112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JUXPK7011J | 02-NOV-2001 | VINAYAKKULKARNI | | NO | NO | FY-7 |
| VISHNU | CHANNAPPA | KOLI | NA | NA | NA | S NO 546/1 SHRI SAI PAN SHOP AND STD NR DAYADNYA BHAVAN, KOSHRI SAI PAN SHOP AND STD NR DAYADNYA | INDIA | MAHARASHTRA | SANGLI | 416416 | C12081600-12081600-38140703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.25 | 08-MAR-2030 | ANRPK9041K | 01-APR-1978 | | | NO | NO | FY-6 |
| GURUMURTHAPPA | KUBIGRAPPA | | HUGAR | HUGAR | HUGAR | S O HOOGAR GURUMURTHAPPA 414 16TH BLOCK K S R P POLICE QUARTERSMANCHENA HALLIEXTH BLOCK K S R P POLIC | INDIA | KARNATAKA | SHIMOGA | 577222 | C12047200-12047200-38213940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AVRPK5934B | 22-JUL-1970 | | | NO | NO | FY-7 |
| ANGEL | BIJU | | BIJU | BIJU | BIJU | C O BIJU KUNNUMEL GEORGE KUNNUMEL HOUSE PUTHANADHYKARUVANKARUNJUVHO LISE PUTHANADHY | INDIA | KERALA | TIRUR | 676523 | C12047200-12047200-38242703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | HGPBS4329Q | 16-NOV-2004 | BIJUGEORGE | | NO | NO | FY-7 |
| MATAMARI | PRAVEEN | KUMAR | NA | NA | NA | 148, 1- BLOCK, MATMARI, RAICHURARAICHUR | INDIA | KARNATAKA | RAICHUR HO | 584202 | C12081600-12081600-38248473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ETIPP6522G | 19-JUN-1998 | | | NO | NO | FY-7 |
| AJAY | | BISHT | RAM | RAM | RAM | PLOT NO 187 RIVERSIDE ESTATE GBPGBP | INDIA | PUNJAB | RAJPURA | 140507 | C12081800-12081800-38251708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CNRPB5643J | 03-AUG-1998 | RAHULBISHT | | NO | NO | FY-7 |
| UJVAL | ANURAO | GEDAM | NA | NA | NA | MU.KACHURNA PO. MANGRULI MU.KACHURNA PO. MANGRULI WARDO N. 2WARDO N. 2 | INDIA | MAHARASHTRA | ASEGAON | 444906 | C12081600-12081600-38267152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 09-AUG-2030 | BJPPG2569F | 05-JAN-1993 | | | NO | NO | FY-6 |
| UJVAL | ANURAO | GEDAM | NA | NA | NA | MU.KACHURNA PO. MANGRULI MU.KACHURNA PO. MANGRULI WARDO N. 2WARDO N. 2 | INDIA | MAHARASHTRA | ASEGAON | 444906 | C12081600-12081600-38267152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-MAR-2030 | BJPPG2569F | 05-JAN-1993 | | | NO | NO | FY-6 |
| UJVAL | ANURAO | GEDAM | NA | NA | NA | MU.KACHURNA PO. MANGRULI MU.KACHURNA PO. MANGRULI WARDO N. 2WARDO N. 2 | INDIA | MAHARASHTRA | ASEGAON | 444906 | C12081600-12081600-38267152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-AUG-2031 | BJPPG2569F | 05-JAN-1993 | | | NO | NO | FY-7 |
| MUDASSIR | MOIZ | SHAIKH | SHAIKH | SHAIKH | SHAIKH | SO SHAIKH MOIZ H NO OPP ROSHAN MASJID KIRADPURAURANGABAD AURANGABADOPP ROSHAN MASJID KIRADPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088700-12088700-38277501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | JQPPS8993Q | 25-OCT-1997 | | | NO | NO | FY-7 |
| AVASH | | | KUMAR | NA | NA | SIVANDARPUR SIVANDARPUR NEAR ZAIDA FACTORYNEAR ZAIDA FACTORY | INDIA | BIHAR | MUZAFFARPUR | 842001 | C12081600-12081600-38291574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BCJPK5385A | 07-MAY-1978 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AVASH | | KUMAR | NA | NA | NA | SWANDARPUR SWANDARPUR NEAR ZARDA FACTORYNEAR ZARDA FACTORY | INDIA | BIHAR | MUZAFFARPUR | 842001 | C12081600-12081600-38291574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BCJPK5385A | 07-MAY-1978 | | | NO | NO | FY-6 |
| AVASH | | KUMAR | NA | NA | NA | SWANDARPUR SWANDARPUR NEAR ZARDA FACTORYNEAR ZARDA FACTORY | INDIA | BIHAR | MUZAFFARPUR | 842001 | C12081600-12081600-38291574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BCJPK5385A | 07-MAY-1978 | | | NO | NO | FY-7 |
| ARUN | KUMAR | RAY | NA | NA | NA | S/O MAHANT RAY 23/3 KANTA DANGA VILLAGE ROAD RINGANWARA BARRACKPUR - RINGAPARA BARRACKPUR - I | INDIA | WEST BENGAL | BARRACKPORE | 743129 | C12081600-12081600-38292563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AUVPR5622G | 12-FEB-1981 | | | NO | NO | FY-7 |
| SARTHAK | RANJAN | DASH | NANDI | NANDI | NANDI | KALUPADA HIRAKUD SAMBALPUR ODISHA ODISHA | INDIA | ORISSA | SAMBALPUR | 768016 | C12088700-12088700-38308877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GDJPD4067G | 06-NOV-1999 | | | NO | NO | FY-7 |
| AJAY | KUMAR | GUPTA | NA | NA | NA | S/O.RAMESH CHAND GUPTA 207 OM VILLAKUNHADI KAMLA UDHYAN KUNHADI BUNDI ROAD KUNHADIUDHYAN KUNHADI BUN | INDIA | RAJASTHAN | KOTA | 324008 | C12081600-12081600-38340671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ADOPG9153B | 25-FEB-1963 | | | NO | NO | FY-6 |
| BUDDENAVALLI | ASHWATHAIAH | CHETHAN | ASHWATHAIAH | ASHWATHAIAH | ASHWATHAIAH | SO ASHWATHAIAH CHIKKANAHALLI POST HOLAVANAHALLI HOBALIJONATAGERE TALUKPOST HOLAVANAHALLI HOBALI | INDIA | KARNATAKA | TUMKUR | 572121 | C12088700-12088700-38368314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CSIPC2799G | 04-JUN-2002 | | | NO | NO | FY-7 |
| AYUSH | SOPAN | KHARCHE | SOPAN | SOPAN | SOPAN | DALAL LAYOUT NR WATER TANKBILLUMARI WATER TANK | INDIA | MAHARASHTRA | BULDANA | 443001 | C12033200-12033200-38392406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | JCWPK0143M | 23-DEC-1998 | | | NO | NO | FY-7 |
| NEELAKANTA | REDDY | KOMMA | SIVA | SIVA | SIVA | SOK SIVA REDDY 2133A BONALA BONALA CUDDAPAH ANDHRAPRADESHBONALA CUDDAPAH ANDHRA | INDIA | ANDHRA PRADESH | PULIVENDLA | 516484 | C12088700-12088700-38409721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | BABPK0128B | 06-MAR-1979 | | | NO | NO | FY-6 |
| NEELAKANTA | REDDY | KOMMA | SIVA | SIVA | SIVA | SOK SIVA REDDY 2133A BONALA BONALA CUDDAPAH ANDHRAPRADESHBONALA CUDDAPAH ANDHRA | INDIA | ANDHRA PRADESH | PULIVENDLA | 516484 | C12088700-12088700-38409721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | BABPK0128B | 06-MAR-1979 | | | NO | NO | FY-6 |
| KANNAN | | SARANYA | KANNAN | KANNAN | KANNAN | BENEW PAVADY STREET KALPATTITIRUCHENGODU.KALIPAT TITIRUCHENGODU | INDIA | TAMIL NADU | TIRUCHENGODU | 637503 | C12088700-12088700-38417066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | KLYPS1229M | 01-MAR-1998 | | TAMILSELVI | NO | NO | FY-7 |
| SANDEEP | | EDAGOTTI | NA | NA | NA | -- GURRAMKONDA MANDAL GURRAMKONDA MANDAL | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517299 | C12081600-12081600-38439082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AKYPE5085D | 15-JAN-1991 | | | NO | NO | FY-7 |
| JAI | SAI | MADIRE | MADIRE | MADIRE | MADIRE | C O MADIRE NARSING RAO PLOT 236 PRASHANTH NGR COLONYBANDLAGUDA JAGIR236 PRASHANTH NGR COLONY | INDIA | TELANGANA | HYDERABAD | 500086 | C12088700-12088700-38439746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | DJCPM8531C | | | | NO | NO | FY-7 |
| UJJWAL | | KUMAR | PRABHAT | PRABHAT | PRABHAT | CHANDAN BAGH MUNGER .... | INDIA | BIHAR | MUNGER | 811201 | C12088700-12088700-38459769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 09-AUG-2030 | DPIPK5240A | 31-DEC-1995 | | RENUKUMARI | NO | NO | FY-6 |
| UJJWAL | | KUMAR | PRABHAT | PRABHAT | PRABHAT | CHANDAN BAGH MUNGER .... | INDIA | BIHAR | MUNGER | 811201 | C12088700-12088700-38459769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 393.75 | 08-MAR-2030 | DPIPK5240A | 31-DEC-1995 | | RENUKUMARI | NO | NO | FY-6 |
| PIYUSH | MADHAV | CHAUDHARI | MADHAV | MADHAV | MADHAV | AT LAHIT BK PO LINGDEV TAL AKOLE CHAS ROAD LAHIT BK AHMADNAGAR MAHARASHTRA BK AHMADNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422610 | C12088700-12088700-38558293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BUXPC9597E | 16-NOV-1999 | | | NO | NO | FY-7 |
| KAILAS | GANGADHAR | KSHIRSAGAR | NA | NA | NA | S/O GANGADHAR KSHIRSAGAR INDIAN AIR LINES COLONY 01 38 D 4 KALINA SANTACRUZINDIAN AIR LINES COLONY 0 | INDIA | MAHARASHTRA | MUMBAI | 400029 | C12081600-12081600-38580571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | AATPK2501M | 01-SEP-1955 | | | NO | NO | FY-7 |
| KAILAS | GANGADHAR | KSHIRSAGAR | NA | NA | NA | S/O GANGADHAR KSHIRSAGAR INDIAN AIR LINES COLONY 01 38 D 4 KALINA SANTACRUZINDIAN AIR LINES COLONY 0 | INDIA | MAHARASHTRA | MUMBAI | 400029 | C12081600-12081600-38580571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | AATPK2501M | 01-SEP-1955 | | | NO | NO | FY-6 |
| KAILAS | GANGADHAR | KSHIRSAGAR | NA | NA | NA | S/O GANGADHAR KSHIRSAGAR INDIAN AIR LINES COLONY 01 38 D 4 KALINA SANTACRUZINDIAN AIR LINES COLONY 0 | INDIA | MAHARASHTRA | MUMBAI | 400029 | C12081600-12081600-38580571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | AATPK2501M | 01-SEP-1955 | | | NO | NO | FY-6 |
| PRABHAT | KUMAR | MISHRA | RAI | RAI | RAI | S O RAI KARAN MISHRA PANDIT KA PURWAKHASRADPURPANDIT KA PURWA | INDIA | UTTAR PRADESH | PRATAPGARH | 230137 | C12047200-12047200-38592095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNMPM8694R | 05-JUL-1994 | | MADHUMISHRA | NO | NO | FY-7 |
| KRISHNA | KUMAR | PRAJAPAT | NA | NA | NA | WARD NO.05,AZAD CHOWK BHILPAL SAGARBHILPAL SAGAR | INDIA | RAJASTHAN | CHITTORGARH | 312204 | C12081600-12081600-38609101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVQPP4548H | 05-MAR-1997 | | | NO | NO | FY-6 |
| KRISHNA | KUMAR | PRAJAPAT | NA | NA | NA | WARD NO.05,AZAD CHOWK BHILPAL SAGARBHILPAL SAGAR | INDIA | RAJASTHAN | CHITTORGARH | 312204 | C12081600-12081600-38609101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CVQPP4548H | 05-MAR-1997 | | | NO | NO | FY-6 |
| KRISHNA | KUMAR | PRAJAPAT | NA | NA | NA | WARD NO.05,AZAD CHOWK BHILPAL SAGARBHILPAL SAGAR | INDIA | RAJASTHAN | CHITTORGARH | 312204 | C12081600-12081600-38609101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CVQPP4548H | 05-MAR-1997 | | | NO | NO | FY-6 |
| SANJANA | | CHOUDHARY | NA | NA | NA | NEAR BADI HAVELI,PAREEK MOHALLA | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332722 | C12081600-12081600-38627089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 03-AUG-2031 | BDEPC2044J | 07-JUL-1989 | | PRAKASHSHIVRAN | NO | NO | FY-7 |
| SHIKHAR | | SINGH | MR | MR | MR | DAYAL BAGH 4 192 VIDYUT NAGAR DAYAL BAGH,NAGAR DAYAL BAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | C12088700-12088700-38631179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ELFPS9813A | 29-MAR-1994 | | UMANGSINGH | NO | NO | FY-7 |
| ANAND | MUKESHBHAI | PATADIYA | MUKESH | MUKESH | MUKESH | 25 A RAM KRISHNA MAHAVIR NAGAR ANJAR ANJARKACHCHH GUJARATNAGAR ANJAR ANJAR | INDIA | GUJARAT | BHUJ | 370110 | C12033200-12033200-38664151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | COQPP6231D | | | FORAMDAYALALSONI | NO | NO | FY-6 |
| BANDARU | VENKATA | DURGA PRASAD | BANDARU | BANDARU | BANDARU | 80 YENGADDA CHANDRASHEKARAPURAM MANDALAM CS PURAM VILLAGE CHANDRA SEKHARA PURAMCHANDRASHEKARAPURAM | INDIA | ANDHRA PRADESH | KANDUKURU | 523112 | C12033200-12033200-38675201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | EOVPB0378P | 24-MAY-2001 | | | NO | NO | FY-7 |
| RASIDUL | | HOQUE | JAMIR | JAMIR | JAMIR | C O JAMIR ALI KALAKUCHI KALAKUCHI GHOSH BOSTI KALAKUCHI GHOSH BOSTI 784149KALAKUCHI GHOSH BOSTI 7841 | INDIA | ASSAM | TEZPUR | 784149 | C12082500-12082500-38680151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIOPH4964L | 28-JUL-2002 | | | NO | NO | FY-7 |
| PRASUN | | OJHA | KAMLESH | KAMLESH | KAMLESH | S O KAMLESH KUMAR SHARMA BOHARA GALI JAIN MOHLLATODARAISINGH TONK RAJASTHANBOHARA GALI JAIN MOHLLA | INDIA | RAJASTHAN | TONK | 304505 | C12088700-12088700-38680759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AFEPO6962J | 12-AUG-2000 | | SHANTANUKUMARSARASWAT | NO | NO | FY-7 |
| HARVINDER | | RANA | BHRAM | BHRAM | BHRAM | H NO 121 FIROJPUR VILL FIROZPUR BANGARTEH KHARKHODAVILL FIROZPUR BANGAR | INDIA | HARYANA | SONIPAT | 131402 | C12033200-12033200-38727122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIOPR4948N | 13-MAR-1985 | | JYOTI | NO | NO | FY-7 |
| HARVINDER | | RANA | BHRAM | BHRAM | BHRAM | H NO 121 FIROJPUR VILL FIROZPUR BANGARTEH KHARKHODAVILL FIROZPUR BANGAR | INDIA | HARYANA | SONIPAT | 131402 | C12033200-12033200-38727122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AIOPR4948N | 13-MAR-1985 | | JYOTI | NO | NO | FY-6 |
| HARVINDER | | RANA | BHRAM | BHRAM | BHRAM | H NO 121 FIROJPUR VILL FIROZPUR BANGARTEH KHARKHODAVILL FIROZPUR BANGAR | INDIA | HARYANA | SONIPAT | 131402 | C12033200-12033200-38727122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AIOPR4948N | 13-MAR-1985 | | JYOTI | NO | NO | FY-6 |
| NASHAT | | AHMED | RIYAZ | RIYAZ | RIYAZ | S O RIYAZ AHMED 20 4 210 1 KHILWATH KHILWATH CHARMINARHYDERABAD TELANGANAKHILWATH KHILWATH CHARMINAR | INDIA | TELANGANA | HYDERABAD | 500002 | C12088700-12088700-38758603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 787.50 | 03-AUG-2031 | BWZPA2063D | 12-SEP-1983 | | AYESHAFATIMA | NO | NO | FY-7 |
| PITTALA | | PAWAN | PITTALA | PITTALA | PITTALA | H NO 9 3 603, VITTAL NAGAR GODAVARIKHANI, KARIMNAGARGODAVARIKHANI, KARIMNAGAR | INDIA | TELANGANA | PEDDA PALLI | 505208 | C12081800-12081800-38762560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FLQPP6799M | 28-OCT-1999 | | | NO | NO | FY-6 |
| PITTALA | | PAWAN | PITTALA | PITTALA | PITTALA | H NO 9 3 603, VITTAL NAGAR GODAVARIKHANI, KARIMNAGARGODAVARIKHANI, KARIMNAGAR | INDIA | TELANGANA | PEDDA PALLI | 505208 | C12081800-12081800-38762560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FLQPP6799M | 28-OCT-1999 | | | NO | NO | FY-7 |
| PITTALA | | PAWAN | PITTALA | PITTALA | PITTALA | H NO 9 3 603, VITTAL NAGAR GODAVARIKHANI, KARIMNAGARGODAVARIKHANI, KARIMNAGAR | INDIA | TELANGANA | PEDDA PALLI | 505208 | C12081800-12081800-38762560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FLQPP6799M | 28-OCT-1999 | | | NO | NO | FY-7 |
| NAMAN | | BHATIA | BHARAT | BHARAT | BHARAT | HOUSE NO 508 PREM NAGARPREM NAGAR | INDIA | HARYANA | AMBALA CITY | 134003 | C12033200-12033200-38801303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DKOPB8329A | 29-AUG-1999 | | UPASANA | NO | NO | FY-7 |
| DEVIDAS | GANGARAM | LOHAR | GANGARAM | GANGARAM | GANGARAM | HUDCO N D 42 J 3 S 4 CIDKO S O NANDED NANDEDMAHARASHTRANANDED NANDED | INDIA | MAHARASHTRA | NANDED | 431603 | C12047200-12047200-38858005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | AAJPL6925G | 01-JAN-1952 | | MITANSHLOHAR | NO | NO | FY-7 |
| RANJIT | KUMAR | MAHATO | JAGLAL | JAGLAL | JAGLAL | BAGANBERIA SOUTH TWENTY FOUR PARGANAS WEST BENGAL PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743318 | C12088700-12088700-38870976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DBTPM8539M | 08-DEC-1996 | | CHANDANKIMAHATO | NO | NO | FY-7 |
| SUKANTA | | HALDER | DILIP | DILIP | DILIP | HORITALA BIRPUR BIRPUR BIRPUR 741126BIRPUR 741126 | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | C12082500-12082500-38938522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AFUPH2135L | 01-JUN-1986 | | | NO | NO | FY-6 |
| SUKANTA | | HALDER | DILIP | DILIP | DILIP | HORITALA BIRPUR BIRPUR BIRPUR 741126BIRPUR 741126 | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | C12082500-12082500-38938522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AFUPH2135L | 01-JUN-1986 | | | NO | NO | FY-7 |
| AJAY | JOHAN | BRAGGS | JEROME | JEROME | JEROME | S O JEROME BRAGGS 1 132 A GREEN LAND HOUSE BELTHANGADYTHALUKU BARYA DAKSHINAKANNADA LAND HOUSE BELTHAN | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574226 | C12088700-12088700-38947614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | FWGPB4013R | 16-JUL-2003 | | | NO | NO | FY-7 |
| KRIPAL | SINGH | PUROHIT | GUMANSINGH | GUMANSINGH | GUMANSINGH | S/O GUMAN SINGH,SHOP N 06,KALAWATI SOCIETY,VINZOL CROSSING,NEAR BACHUBHAI NORAIVO,VATVA,DASROL VATVA | INDIA | GUJARAT | GANDHI NAGAR | 382440 | C12088800-12088800-38947803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CPPPP1538G | 23-AUG-1972 | | SWETAPUROHIT | NO | NO | FY-7 |
| SANTOSH | KUMAR | SHARMA | NA | NA | NA | FLAT NO 702 TOWER 1 SECTOR PI 2 UNITECH HORIZON GREATER NOIDA KASNAVALIYATECH HORIZON GREATER NOIDA KA | INDIA | UTTAR PRADESH | NOIDA | 201310 | C12081600-12081600-38995444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1249.50 | 03-AUG-2031 | AAPS0218E | 17-AUG-1940 | | | NO | NO | FY-7 |
| VIVEK | | SAHU | NA | NA | NA | 2-4-112, YELLANDU AANI BAZAR YELLANDU | INDIA | TELANGANA | BHADRACHALAM | 507123 | C12081600-12081600-39040824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NGIPS4296R | 01-AUG-2001 | | | NO | NO | FY-7 |
| MANGE | | LAL | NA | NA | NA | 459 MUARAHPUR ROAD ROWGAON TEH RAMGARHROWGAON TEH RAMGARH | INDIA | RAJASTHAN | ALWAR | 301025 | C12081600-12081600-39191638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADZPL6398L | 06-FEB-1987 | | | NO | NO | FY-6 |
| MUKESH | | KUMAR | RAM | RAM | RAM | F 1968 VIJAY VIHAR PHASE 1 ROHINI SECTOR 5 RITHALANDRITH WEST DELHIPHASE 1 ROHINI SECTOR 5 RITHALA | INDIA | DELHI | NEW DELHI | 110085 | C12082500-12082500-39226226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 09-AUG-2030 | CAHPK5246D | 03-MAR-1990 | | | NO | NO | FY-6 |
| REVAT | | SINGH | MADHU | MADHU | MADHU | MANAVATO KA BAS CHAWANDA MANAVATO KA BAS CHAWANDA MANAVATO KA BAS CHAWANDA | INDIA | RAJASTHAN | JODHPUR | 342024 | C12088700-12088700-39242600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | CDDPS2745C | 12-JUL-1982 | | MANJUKANWAR | NO | NO | FY-7 |
| BHOLA | | SINGH | RESHAM | RESHAM | RESHAM | S/O RESHAM SINGH JAISAL BATHINDABATHINDAJAISAL BATHINDA | INDIA | PUNJAB | FARIDKOT | 151301 | C12033200-12033200-39312367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | FDAPS6882A | 25-DEC-1993 | | | NO | NO | FY-7 |
| AYUSH | | RASTOGI | RAJIV | RAJIV | RAJIV | S O RAJIV RASTOGI 111 KURSI ROAD SECTOR 12 VIKAS NAGARLUCKNOW UTTAR PRADESHROAD SECTOR 12 VIKAS NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | C12088700-12088700-39335011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BVHPR4140R | 18-SEP-1995 | | | NO | NO | FY-7 |
| KUMAR | | | SUYAGH | PRAHLAD | PRAHLAD | PRAHLAD | S O PRAHLAD MAHASETH 65 GANDHI CHOWK LALBAGHDARBHANGAGANDHI CHOWK LALBAGH | INDIA | BIHAR | DARBHANGA | 846004 | C12088700-12088700-39394500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 454.50 | 03-AUG-2031 | GIMPS3492B | 05-OCT-1986 | | PANKAJKUMAR | NO | NO | FY-7 |
| RAJPARA | | SAGAR | | SHIVALINGAPPA | SHIVALINGAPPA | SHIVALINGAPPA | S O SHIVALINGAPPA HAGARGUNDAGALAJURUGHAGA RGUNDAGI | INDIA | KARNATAKA | HUMNABAD | 585308 | C12047200-12047200-39438130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | NHOPS2886E | 19-JAN-2001 | | | NO | NO | FY-7 |
| SHUBHAM | | | VATS | NAVEEN | NAVEEN | NAVEEN | 24 7 TO 24 12 BHOLA NATH NAGAR BIHAND GEETA BHAWANI | INDIA | DELHI | NEW DELHI | 110032 | C12088700-12088700-39461711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AKNPV7212M | 18-JUN-1994 | | VAISHALIVATS | NO | NO | FY-7 |
| NILOFAR | MOHAMMAD | SHAKIR SHAIKH | MOHAMMAD | MOHAMMAD | MOHAMMAD | BHAWANISHANDARA S O EAST DELHINAGAR BIHAND GEETA BHAWANI ROOM NO 102 DSOUZA CHAWL | INDIA | MAHARASHTRA | MUMBAI | 400072 | C12088700-12088700-39464831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CXSPS9331R | 13-AUG-1992 | | ROSHANARAMAHAMMADSHAKIRSHAIKH | NO | NO | FY-7 |
| PRIYANSHU | | | PAL | PRIYANSHU | PRIYANSHU | PRIYANSHU | SATYA NAGAR JAGANNATH MANDIRRD NR HOLIDAY INN HOTELSATYA NAGAR JAGANNATH MA | INDIA | UTTAR PRADESH | MEERUT | 250341 | C12081800-12081800-39505870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FLYPP9960E | 02-DEC-1999 | | | NO | NO | FY-7 |
| SUMAN | | | MITRA | SHYAM | SHYAM | SHYAM | BATJEVARA SARDHANA ROAD BATJEORABATJEORA | INDIA | ASSAM | SILCHAR | 788015 | C12033200-12033200-39508219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AYTPM3824R | | | RINKIMITRA | NO | NO | FY-6 |
| NIRAJ | | | SHARMA | RUDRA | RUDRA | RUDRA | S/O SHYAM MITRA PUSHPA BIHAR LANE LANEMEHERPURPUSHPA BIHAR LANE | INDIA | ASSAM | NOWGONG | 782403 | C12088700-12088700-39572722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKXPS7016A | 02-OCT-2002 | | | NO | NO | FY-7 |
| NIKITA | SHIVAJI | RAVAL | NA | NA | NA | C O RUDRA SHARMA KHALCHIBARI MALOIBARI KAMRUP METRO ASSAM MALOIBARI KAMRUP METRO ASSAM | INDIA | ASSAM | NOWGONG | 782403 | C12088700-12088700-39572722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKXPS7016A | 02-OCT-2002 | | | NO | NO | FY-7 |
| NIKITA | SHIVAJI | RAVAL | NA | NA | NA | A 48 PREMDAN HADAKO SAVEDI NR NOBLE HOSPITAL SAVEDI AHMEDNAGARNR NOBLE HOSPITAL SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | C12081600-12081600-39547556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DJYPR5845E | 27-JUN-1997 | | | NO | NO | FY-7 |
| NIKITA | SHIVAJI | RAVAL | NA | NA | NA | A 48 PREMDAN HADAKO SAVEDI NR NOBLE HOSPITAL SAVEDI AHMEDNAGARNR NOBLE HOSPITAL SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | C12081600-12081600-39547556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DJYPR5845E | 27-JUN-1997 | | | NO | NO | FY-6 |
| NIKITA | SHIVAJI | RAVAL | NA | NA | NA | A 48 PREMDAN HADAKO SAVEDI NR NOBLE HOSPITAL SAVEDI AHMEDNAGARNR NOBLE HOSPITAL SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | C12081600-12081600-39547556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DJYPR5845E | 27-JUN-1997 | | | NO | NO | FY-6 |
| RATIN | | | MEHROTRA | LATE | LATE | LATE | S O SATISH KUMAR MEHROTRA 35 84 BANGALI MOHAL NEARSHIVALA KANPUR KANPUR NAGAR84 BANGALI MOHAL NEAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12088700-12088700-39550169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BKRPM6046C | 13-APR-1989 | | AILAMEHROTRA | NO | NO | FY-7 |
| ARUN | | | KUMAR | RAM | RAM | RAM | S O RAM NARESH VILL LAIL KALAN TEHSIL MAHMOODABADPOST MANAPUR THANAKALAN TEHSIL MAHMOODABAD | INDIA | UTTAR PRADESH | SITAPUR | 261203 | C12088700-12088700-39557731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GBOPK7841C | 18-JUL-1996 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKHAR | | SHARMA | NA | NA | NA | 685,BHARIPUR CIVIL LINES NEAR CITY STATIONNEAR CITY STATION | INDIA | UTTAR PRADESH | BAREILLY | 243003 | | C12081600-12081600-39554576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GFDPS3950H | 04-OCT-1996 | | | | NO | NO | FY-7 |
| MALAVIYA | ANKIT | JENTIBHAI | JENTIBHAI | JENTIBHAI | JENTIBHAI | 108 SITANAGAR CHOWKDI PUNA TO BOMBAY MARKET ROAD SANTOSHKRUPA SOCIETY SURATBOMBAY MARKET ROAD SANTO | INDIA | GUJARAT | SURAT | 395010 | | C12033200-12033200-39562106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DYYPM7764J | 24-AUG-1997 | | | | NO | NO | FY-7 |
| PRATIK | MUKESHKUMAR | VAJANI | NA | NA | NA | S/O MUKESHKUMAR OZA NO DELO NEAR HAVELI ROAD OPP.OIL GUGANI DHOKADI KODINAHAVELI ROAD OPP.DR. GUGANI DH | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12081600-12081600-39564958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMFPV3236J | 20-SEP-1980 | | BHUMIKAVADHVA | | NO | NO | FY-7 |
| FIDEL | KUMAR | REANG | KHUBANGHA | KHUBANGHA | KHUBANGHA | S O KHUBANGHA REANG 10 42 4 TWIKARMA PARA VILL MADHYAKATHALIA SUB DIVISON SANTISTWIKARMA PARA VILL M | INDIA | TRIPURA | AGARTHALA | 799144 | | C12088700-12088700-39570046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DKSPR9327G | 15-JAN-1991 | | | | NO | NO | FY-7 |
| DHIRAJ | LAXMANRAO | SAHARE | LAXMAN | LAXMAN | LAXMAN | PLOT NO 132 AMAR NAGAR NAGPUR TEH NAGPURTEH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440024 | | C12081800-12081800-39573175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ITLPS6311C | 30-JUL-1969 | | KOMALSAHARE | | NO | NO | FY-7 |
| TANUSHREE | PAUL | ROY | NA | NA | NA | 52/1 SHAMIM KHAN ROAD BELURMATH BALLY MUNICIPALITYBELURMATH BALLY MUNICIPALITY | INDIA | WEST BENGAL | HOWRAH | 711202 | | C12081600-12081600-39609766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | CBVPP0653H | 26-JUN-1991 | | | | NO | NO | FY-7 |
| PINKI | | GOYAL | NIRAJ | NIRAJ | NIRAJ | 80 KAMLA SADAN BAWAL ROAD SECTOR-1 REWARISECTOR-1 REWARI | INDIA | HARYANA | NARNAUL | 123401 | | C12033200-12033200-39611771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-AUG-2031 | ABAPG8963F | 05-MAY-1972 | | | | NO | NO | FY-7 |
| ABHIJIT | | HALDAR | BINOD | BINOD | BINOD | M V 38 TARLAKOTA TARLAKOTA TARLAKOTA 764051TARLAKOTA 764051 | INDIA | ORISSA | JEYPORE (K) | 764051 | | C12082500-12082500-39612441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFYPH5638K | 04-DEC-2001 | | | | NO | NO | FY-7 |
| NARENDRA | | KOMARA | KOMARA | KOMARA | KOMARA | S O KONDA KOTHIMURU CHINTAPALLE CHINTAPALLE 535206CHINTAPALLE 535206 | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535204 | | C12082500-12082500-39628441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | HTGPK8216Q | | | | | NO | NO | FY-6 |
| VEDANT | AJIT | GUPTA | AJIT | AJIT | AJIT | 150 WARDHAMAN NAGAR WARDHAMN NAGAR SUDAM COLONY BHANDEWADIBAGASGAONJ NAGPUR MAHARASHTRANAGAR SUDAM CO | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C12088700-12088700-39638754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 672.00 | 03-AUG-2031 | BZIPG8599N | 17-DEC-1998 | | | | NO | NO | FY-7 |
| VIJAY | | KANT | RAM | RAM | RAM | WARD NO 01 ALIGANJ ALIGANJ - LUNCHAHAR - RAE BARELILUNCHAHAR - RAE BARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229404 | | C12033200-12033200-39651135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CWBPK8012R | 10-JUL-1990 | | PUJA | | NO | NO | FY-6 |
| VIJAY | | KANT | RAM | RAM | RAM | WARD NO 01 ALIGANJ ALIGANJ - LUNCHAHAR - RAE BARELI LUNCHAHAR - RAE BARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229404 | | C12033200-12033200-39651135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CWBPK8012R | 10-JUL-1990 | | PUJA | | NO | NO | FY-6 |
| THOKA | | GOPIKRISHNA | N | N | N | S O RADHEY SHYAM PANDEY 278 TARABGANJ RAMAPUR RAMAPURGONDA UTTAR PRADESHTARABGANJ RAMAPUR RAMAPUR | INDIA | ANDHRA PRADESH | TENALI | 522213 | | C12082500-12082500-39665388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DISPG0896J | 23-JUL-2001 | | | | NO | NO | FY-7 |
| AYAN | | CHATTERJEE | JAYANTA | JAYANTA | JAYANTA | 1 NAYAKUNI PALEM VEERA NAYAKUNI PALEM 522213VEERA NAYAKUNI PALEM 522213 101 1 RAJBALLAV SAHA LANE HOWRAH MUNICIPAL CORPORATIONHOWRAH HOWRAH MUNICIPAL CORPORAT | INDIA | WEST BENGAL | HOWRAH | 711101 | | C12088700-12088700-39676336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | BLJPC0048M | 27-DEC-1998 | | ANITACHATTERJEE | | NO | NO | FY-7 |
| SOHAM | NAVNATH | DIGOLE | NAVNATH | NAVNATH | NAVNATH | CHAWADI NAVK ATPADI ATPADI SANGLIATPADI SANGLI | INDIA | MAHARASHTRA | SATARA | 415301 | | C12033200-12033200-39722719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EUOPD2563P | 15-MAR-2000 | | | | NO | NO | FY-7 |
| JITENDRA | | | GYANENDRA | GYANENDRA | GYANENDRA | C O JITENDRA KUMAR 10 B 11 403 BRAHMAPUTRA ENCLAVE NEARDPS SIDDARTH VIHAR403 BRAHMAPUTRA ENCLAVE NEA | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12088700-12088700-39736587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ANXPJ2647Q | 05-MAY-1987 | | PRABHADEVI | | NO | NO | FY-7 |
| ABHISHEK | | PANDEY | RADHEYSHYAM | RADHEYSHYAM | RADHEYSHYAM | S O RADHEY SHYAM PANDEY 278 TARABGANJ RAMAPUR RAMAPURGONDA UTTAR PRADESHTARABGANJ RAMAPUR RAMAPUR | INDIA | UTTAR PRADESH | GONDA | 271403 | | C12088700-12088700-39742151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | EHVPP1497N | 07-AUG-1998 | | | | NO | NO | FY-7 |
| SUYESH | KUMAR | SINGH | SUNIL | SUNIL | SUNIL | S O SUNIL KUMAR SINGH A 12 PANCHSHEEL COLONY LAL KUANCHIPYANA BUZURG GAUTAMPANCHSHEEL COLONY LAL KUA | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12088700-12088700-39751560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GIPPS0941J | 09-MAY-1994 | | JUHISINGH | | NO | NO | FY-7 |
| SUYESH | KUMAR | SINGH | SUNIL | SUNIL | SUNIL | S O SUNIL KUMAR SINGH A 12 PANCHSHEEL COLONY LAL KUANCHIPYANA BUZURG GAUTAMPANCHSHEEL COLONY LAL KUA | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12088700-12088700-39751560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GIPPS0941J | 09-MAY-1994 | | JUHISINGH | | NO | NO | FY-6 |
| SUYESH | KUMAR | SINGH | SUNIL | SUNIL | SUNIL | S O SUNIL KUMAR SINGH A 12 PANCHSHEEL COLONY LAL KUANCHIPYANA BUZURG GAUTAMPANCHSHEEL COLONY LAL KUA | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12088700-12088700-39751560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GIPPS0941J | 09-MAY-1994 | | JUHISINGH | | NO | NO | FY-6 |
| GANESH | | DEBNATH | HARADHAN | HARADHAN | HARADHAN | C O HARADHAN DEBNATH CHAPARMUKH LACHIT COLONYCHAPARMUKH GAON NAGAON ASSAMCHAPARMUKH LACHIT COLONY | INDIA | ASSAM | NOWGONG | 782425 | | C12082500-12082500-39788081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BMJPD1454M | 16-NOV-1992 | | | | NO | NO | FY-6 |
| RAJENDRA | SAMBHAJI | ARUNE | SAMBHAJI | SAMBHAJI | SAMBHAJI | S O SAMBHAJI ARUNE ROOM NO 11 SHREE SADGURU APARTMENT AWING VIKAS COLONY AMBIVALI11 SHREE SADGURU AP | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | | C12088700-12088700-39799399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AHWPA8411G | | | VAISHALIRAJENDRAARUNE | | NO | NO | FY-6 |
| PUSHPA | CHAUHAN | | SURAT | SURAT | SURAT | W O SHARAD SINGH CHAUHAN FLAT NO 80 METRO VIEW APT SEC 119PETX PHASE 2 DWARKAKALAT NO 80 METRO VIEW A | INDIA | DELHI | NEW DELHI | 110078 | | C12047200-12047200-38292886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1470.00 | 03-AUG-2031 | AKKPC3958C | 29-NOV-1976 | | SHARADSINGHCHAUHAN | | NO | NO | FY-7 |
| ADITYA | ASHWIN | SAVOOR | ASHWIN | ASHWIN | ASHWIN | S O ASHWIN SAVOOR SOS ANANT B EVERGREEN CHS LTD LINK ROADKANDARPADA DAHISAR WESTEVERGREEN CHS LTD U | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12088700-12088700-39863865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 169.50 | 03-AUG-2031 | GLEPS1891G | 19-OCT-1996 | | ASHWINSAVOOR | | NO | NO | FY-7 |
| VIVEK | MANOHAR | VAIRAGADE | MANOHAR | MANOHAR | MANOHAR | PLOT NO 1730 VRUNDAVAN WARD NO 5 SNEH NAGAR AT PO TH MOUDAMOUDA NAGPUR MAHARASHTRAS SNEH NAGAR AT PO | INDIA | MAHARASHTRA | NAGPUR | 441104 | | C12033200-12033200-39869463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | BYIPV2962B | 24-MAY-2000 | | MADHURIMANOHARVAIRAGADE | | NO | NO | FY-7 |
| SUBHANKAR | | MAITI | KRISHNENDU | KRISHNENDU | KRISHNENDU | RADHABALLAV CHAK EAST MIDNAPORE WEST BENGAL MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721634 | | C12088700-12088700-39870131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | CROPM7090L | 20-FEB-1994 | | | | NO | NO | FY-7 |
| AHEMADRAZA | NASHIRBHAI | ARBANI | NASIRBHAI | NASIRBHAI | NASIRBHAI | S O ARBANI NASHIRBHAI JALARAM TEMPAL ROAD BHILVAS JANSATA PRES SADHELIMOATA PRES SADAR | INDIA | GUJARAT | RAJKOT | 360001 | | C12082500-12082500-39870731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWVPA6548F | 23-SEP-1999 | | | | NO | NO | FY-7 |
| POOJA | | DHEERAWAT | NA | NA | NA | C/O W/O KAILASH SINGH RAJAWAT PHOOLETA PHOOLETA PHOOLETAMNDOLETA | INDIA | RAJASTHAN | TONK | 304024 | | C12081600-12081600-39873651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 274.50 | 03-AUG-2031 | HEBPD8842H | 11-SEP-1980 | | KAILASHSINGHRAJAWAT | | NO | NO | FY-7 |
| TRILOCHAN | | MOHANTY | MANORANJAN | MANORANJAN | MANORANJAN | DM 20 BASANTICOLONY ROURKELA 12 RAURKELA M ROURKELA 12N/HDARSHHI12 RAURKELA MROURKELA 12 | INDIA | ORISSA | ROURKELA | 769012 | | C12088700-12088700-39890042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BAOPM0759H | 10-JUL-1985 | | NINEDITBISWAL | | NO | NO | FY-7 |
| SUMAN | | | NA | NA | NA | W/ORAJ KUMAR WARD NO18 MALIYON KI DHANI | INDIA | KARNATAKA | BANGALORE | | | C12081600-12081600-39988073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 709.50 | 03-AUG-2031 | NHSPS7867H | 09-APR-1986 | | | | NO | NO | FY-7 |
| JAYANTA | | DEY | JUDHISTIR | JUDHISTIR | JUDHISTIR | RABINDRA PALLY KHARAGPUR M WEST MIDNAPORE WEST BENGAL WEST MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721306 | | C12088700-12088700-40005722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | GIVPD1888K | 29-JAN-1998 | | BULUDEY | | NO | NO | FY-6 |
| JAYANTA | | DEY | JUDHISTIR | JUDHISTIR | JUDHISTIR | RABINDRA PALLY KHARAGPUR M WEST MIDNAPORE WEST BENGAL WEST MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721306 | | C12088700-12088700-40005722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | GIVPD1888K | 29-JAN-1998 | | BULUDEY | | NO | NO | FY-6 |
| GAUTAM | | KUMAR | SUNIL | SUNIL | SUNIL | C O SUNIL KUMAR 2ND FR 173N MONDAL PARA ROAD BEHALACIRCUS AVENUE BEHALA KOLKATAMONDAL PARA ROAD BEHA | INDIA | WEST BENGAL | KOLKATA | 700034 | | C12088700-12088700-40010876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | CQZPK9344Q | 05-MAR-1991 | | SEEMAKUMARI | | NO | NO | FY-7 |
| MANMOHAN | | SINGH | MANMOHAN | MANMOHAN | MANMOHAN | S/O HARJI SIRGH HNO1 BACKSIDE BHALLA CODY H O CHHEHRATAMARTSAR CHHEHRATABHALLA CODY H O CHHEHRATA | INDIA | PUNJAB | AMRITSAR | 143105 | | C12033200-12033200-40067312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1875.00 | 08-MAR-2030 | EEIPS3350Q | | | | | NO | NO | FY-6 |
| DIGVIJAY | | SINGH | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR SINGH JORAB SARNI COLONY NAMKUM RANCHIHARIHARKHANDSAINIK COLONY NAMKUM RANCHI | INDIA | JHARKHAND | RANCHI | 834010 | | C12088700-12088700-40071851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FSAPS5771Q | 20-JUN-1996 | | NANADEVI | | NO | NO | FY-7 |
| ANKIT | | BHANDARI | NA | NA | NA | S/O HUKMI CHAND BHANDARI73VASANT VIHAR 73, VASANT VIHAR 73VASANT VIHARVASANT VIHAR 73 | INDIA | RAJASTHAN | PALI | 306401 | | C12081600-12081600-40093695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AQHPB3921C | 29-APR-1987 | | | | NO | NO | FY-7 |
| ABHISHEK | RAI | SONI | MR | MR | MR | S O RAKESH KUMAR SONI NATH NAGAR GANPAT GANJ SANT KABIRNAGAR ALI NAGAR SANT KABIRNAGAR GANPAT GANJ S | INDIA | UTTAR PRADESH | BASTI | 272176 | | C12088700-12088700-40096152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LQTPS4879B | | | | | NO | NO | FY-6 |
| RAI | | KUMAR | SHIVNATH | SHIVNATH | SHIVNATH | C O ANIL BABA BHIKHNA PAHARI MORE NEAR SHIV MANDIR BHIKHNAPAHARI MORE ARYA KUMAR ROADMORE NEAR SHIV | INDIA | BIHAR | PATNA | 800004 | | C12081800-12081800-40133353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 739.50 | 03-AUG-2031 | ALKPK8985P | 04-JAN-1978 | | PRIYANSHUKRAIR AI | | NO | NO | FY-7 |
| SHONAL | | CHOUKSEY | RAJKUMAR | RAJKUMAR | RAJKUMAR | D O RAJ KUMAR CHOUKSEY CHANDNI CHOWK FARSH SAKHEHDA NARSIMHAPUR MADHYA PRADESH SAKHEDA NARSIMHAPUR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487661 | | C12088700-12088700-40142238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4959.00 | 03-AUG-2031 | AIPC4244N | 15-APR-1987 | | MAHENDRASAKARE | | NO | NO | FY-7 |
| SHONAL | | CHOUKSEY | RAJKUMAR | RAJKUMAR | RAJKUMAR | D O RAJ KUMAR CHOUKSEY CHANDNI CHOWK FARSH SAKHEHDA NARSIMHAPUR MADHYA PRADESH SAKHEDA NARSIMHAPUR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487661 | | C12088700-12088700-40142238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 368.00 | 09-AUG-2030 | AIPC4244N | 15-APR-1987 | | MAHENDRASAKARE | | NO | NO | FY-6 |
| PRITPAL | KULDEEPSING | SALUJA | KULDEEP | KULDEEP | KULDEEP | S O KULDEEPSNIH 22 MEGHA BUNGLOWS C T NEWE BARODAEXPRESS HIGHWAY AHMEDABADMEGLOWS C T NEWE BARO | INDIA | GUJARAT | AHMEDABAD | 380026 | | C12088700-12088700-40209539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BVVPS7514M | 14-JAN-1987 | | JAGMEETKAURSALUJA | | NO | NO | FY-7 |
| JAGDEESH | PRASAD | RATHORE | NA | NA | NA | S/O KANHAIYA LAL RATHORE SHAHABAD WARD NB STATE BANK KI GALIBANK KI GALI | INDIA | RAJASTHAN | KAITHUN | 325216 | | C12081600-12081600-40229449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DLPPR7937N | 01-JUN-1993 | | | | NO | NO | FY-7 |
| AASHISH | | JAIRAL | NA | NA | NA | S/O GHANSHYAM SINGHV.P.O NANGAL JAKALAN TEHSIL AMBV.P.O NANGAL JAKALAN TEHSIL AMB WARD NUMBER 20 | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177212 | | C12081600-12081600-40241097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.75 | 08-MAR-2030 | CKVPJ2626N | | | | | NO | NO | FY-7 |
| ZAFAR | | AHMAD | JAMAL | JAMAL | JAMAL | 486 RAVIV NAGAR SHRI RAM COLONY GALI NO. 16 C BLOCKDAYALPUR,COLONY GALI NO. 16 C BLOCK | INDIA | DELHI | NEW DELHI | 110094 | | C12033200-12033200-40426883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BQBPA2041R | 01-JAN-1994 | | | | NO | NO | FY-7 |
| PRABHAT | KUMAR | MANNA | CHAKRADHAR | CHAKRADHAR | CHAKRADHAR | S O CHAKRADHAR MANNA PO KARHI NISCHINTPUR NISCHINTPUR 832101ENSCHINTPUR 832101 | INDIA | JHARKHAND | BAHARAGORA | 832101 | | C12082500-12082500-40519806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GEIPM9195A | 23-APR-2003 | | | | NO | NO | FY-7 |
| RAJIV | | | ARORA | RAMESH | RAMESH | S O LATE RAMESH ARORA HOUSE NO 30 GANDHI MARKET MINTOROAD CENTRAL DELHI DELHIND 30 GANDHI MARKET MIN | INDIA | DELHI | NEW DELHI | 110002 | | C12088700-12088700-40559150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ADDPA2221M | 13-SEP-1972 | | POOJAARORA | | NO | NO | FY-7 |
| RAJIV | | | ARORA | RAMESH | RAMESH | S O LATE RAMESH ARORA HOUSE NO 30 GANDHI MARKET MINTOROAD CENTRAL DELHI DELHIND 30 GANDHI MARKET MIN | INDIA | DELHI | NEW DELHI | 110002 | | C12088700-12088700-40559150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADDPA2221M | 13-SEP-1972 | | POOJAARORA | | NO | NO | FY-6 |
| RAJIV | | | ARORA | RAMESH | RAMESH | S O LATE RAMESH ARORA HOUSE NO 30 GANDHI MARKET MINTOROAD CENTRAL DELHI DELHIND 30 GANDHI MARKET MIN | INDIA | DELHI | NEW DELHI | 110002 | | C12088700-12088700-40559150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 08-MAR-2030 | ADDPA2221M | 13-SEP-1972 | | POOJAARORA | | NO | NO | FY-6 |
| SORAV | | | KATOCH | KAMLESH | KAMLESH | PANI KE UTTAR FIROZPURFIROZPUR | INDIA | PUNJAB | FEROZPUR | 152024 | | C12033200-12033200-40624455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | BKGPK8343D | 07-JUL-1986 | | | | NO | NO | FY-7 |
| GAURAV | | KUMAR | ANIL | ANIL | ANIL | BARH, MASUD BIGHA, NEAR POLICE STATION, PATNASTATION, PATNA | INDIA | BIHAR | BIHARSHARIF | 803213 | | C12033200-12033200-40640133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | JDGPN6705Q | 31-OCT-2001 | | SALIRABHKUMAR | | NO | NO | FY-7 |
| SUNITA | | JHAJHRIA | MODAN | MODAN | MODAN | C O VIKAS BALMUKAND BAGRAND 22 HISAR HARYANA 22 HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | | C12088700-12088700-40718949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 03-AUG-2031 | CWSPS5095F | 15-MAR-1982 | | VIKAS | | NO | NO | FY-7 |
| PAWAN | | | KUMAR | SHYORAM | SHYORAM | S O SHYORAM TEHSIL MUNDWAR VILLAGE BHANOT BHANOT ALWARBHANOTALWAR VILLAGE BHANOT BHANOT ALWAR | INDIA | RAJASTHAN | ALWAR | 301401 | | C12088700-12088700-40758919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | INTPR0260C | 20-DEC-1997 | | RAHULCHOUDHARY | | NO | NO | FY-6 |
| HARSHBARDHAN | | | RB | RB | RB | S O R B PRASAD 402 5TH FLOOR SAI HOMES 2ND CROSS K ALKERE KALKERE KORAMANGI MARUTI SUZUKI SHOWROOMI HO | INDIA | KARNATAKA | BANGALORE | 560043 | | C12082500-12082500-40771297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ABBPH2903F | 17-JUL-1968 | | | | NO | NO | FY-7 |
| SUJITH | | SURENDRANATH | SURENDRANATH | SURENDRANATH | SURENDRANATH | S O O K SURENDRANATH C1601 NCC URBAN IVORY HTS OUTERRING ROAD B NARAYANAPURANCC URBAN IVORY HTS OUTE | INDIA | KARNATAKA | BANGALORE | 560016 | | C12088700-12088700-40778912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AOCPS8974F | 14-APR-1980 | | INDUPULUKKOT | | NO | NO | FY-6 |
| SUJITH | | SURENDRANATH | SURENDRANATH | SURENDRANATH | SURENDRANATH | S O O K SURENDRANATH C1601 NCC URBAN IVORY HTS OUTERRING ROAD B NARAYANAPURANCC URBAN IVORY HTS OUTE | INDIA | KARNATAKA | BANGALORE | 560016 | | C12088700-12088700-40778912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-MAR-2030 | AOCPS8974F | 14-APR-1980 | | INDUPULUKKOT | | NO | NO | FY-6 |
| PINTU | | | SAW | NA | NA | S/O RAJENDRA SAW Q NO C H 12 3 OFFICER COLONY MOONIDIH THANA PUTKI NEAR KALI MANDIR DHOBNI DHANBIHAR | INDIA | JHARKHAND | BALIAPUR | 828129 | | C12081600-12081600-40828402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | CDIPS2519B | 25-MAY-1991 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SORAN | | PAL | RISHI | RISHI | RISHI | S O RISHI PAL 31 PARISDDHPUR BUDAUN UTTARPRADESHPARISDDHPUR BUDAUN UTTAR | INDIA | UTTAR PRADESH | BUDAUN | 243635 | C12088700-12088700-48840013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DGWPP9949E | 08-MAY-1993 | | | NO | NO | FY-6 |
| AMOGH | MOHAN | DANI | MOHAN | MOHAN | MOHAN | 136 VIVEK ANAND NAGAR RAMKRUSHNA NAGAR NAGPURRAMKRUSHNA NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | C12082500-12082500-48849272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2625.00 | 03-AUG-2031 | ARDPD1442R | 29-NOV-1991 | | | NO | NO | FY-7 |
| SHANMUGASUN DARAM | | KARTHIKEYAN | NA | NA | NA | S/OSHANMUGASUNDARAM 701 TN48 | INDIA | TAMIL NADU | ARNI | 632316 | C12081600-12081600-48851324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IDOPK8296B | 17-JUL-1998 | | | NO | NO | FY-7 |
| JOYKRISHNA | | BERA | MIHIR | MIHIR | MIHIR | S O MIHIR KUMAR BERA VILLAGE CHARAKMARA GUHIYAPAL EASTSINGHBHUM JHARKHANDCHARAKMARA GUHIYAPAL EAST | INDIA | JHARKHAND | BAHARAGORA | 832101 | C12088700-12088700-40897723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GGUPB6177B | 30-JUL-2002 | | | NO | NO | FY-7 |
| SANDEEP | | KUMAR | RAM | RAM | RAM | S/O RAM GOPAL GALI NO . 1 2 PREET NAGAR, SIRSAPREET NAGAR, SIRSA | INDIA | HARYANA | SIRSA | 125055 | C12033200-12033200-40950119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.50 | 03-AUG-2031 | CELPK3382N | 24-APR-1982 | | | NO | NO | FY-7 |
| BIKASH | | KUMAR | ARUN | ARUN | ARUN | LOWER BENIA SOLE NEAR UBI ADRA ADRA ADRA ADRA | INDIA | WEST BENGAL | PURULIA | 723121 | C12088700-12088700-40953682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | CHYPK2699Q | 04-MAR-1990 | | | NO | NO | FY-7 |
| AMIT | SUBHASH | HOSAMANI | NA | NA | NA | S/O SUBHASKUMARESHWAR NAGAR KANAKSHI COLONY, KUMARESHWAR NAGAR KUMARESHWAR NAGAR KUMARESHWAR NAKUMAR | INDIA | KARNATAKA | DHARWAD | 580001 | C12081600-12081600-40984131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANDPH2022G | 13-JUN-1996 | | | NO | NO | FY-7 |
| PANDI | | SRAVANI | PANDI | PANDI | PANDI | D O ANKAMMARAO 9 148 1 GANDHI BOMMA CENTREYERRABALEM MANGALAGIRIGANDHI BOMMA CENTRE | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522503 | C12088700-12088700-40984151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-AUG-2031 | GFHPS7335G | 06-JUL-1990 | | GUDIPUTIRAMA KRISHNA | NO | NO | FY-7 |
| PANDI | | SRAVANI | PANDI | PANDI | PANDI | D O ANKAMMARAO 9 148 1 GANDHI BOMMA CENTREYERRABALEM MANGALAGIRIGANDHI BOMMA CENTRE | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522503 | C12088700-12088700-40984151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 09-AUG-2030 | GFHPS7335G | 06-JUL-1990 | | GUDIPUTIRAMA KRISHNA | NO | NO | FY-6 |
| JASKARAN | | SINGH | SALIDAGAR | SALIDAGAR | SALIDAGAR | S O SALIDAGAR SINGH SHOP NO 16 GURUDWARA BUILDINGPUSHIT ROAD KHATIMA UDHAM16 GURUDWARA BUILDING | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262308 | C12088700-12088700-41040708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EAPPS4119P | 01-NOV-1981 | | PAVANDEEPKAU R | NO | NO | FY-7 |
| SHASHIDHAR | SURESH | KORI | SHASHI | SHASHI | SHASHI | S O SURESH NIDAGUNDI KARABA NAGAR NIDAGUNDI NIDAGUNDI SB621INDAGUNDI SB6213 | INDIA | KARNATAKA | MUDDEBIHAL | 586213 | C12082500-12082500-41140635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | LEDPK0762B | 22-JUL-2000 | | | NO | NO | FY-6 |
| SHASHIDHAR | SURESH | KORI | SHASHI | SHASHI | SHASHI | S O SURESH NIDAGUNDI KARABA NAGAR NIDAGUNDI NIDAGUNDI SB621INDAGUNDI SB6213 | INDIA | KARNATAKA | MUDDEBIHAL | 586213 | C12082500-12082500-41140635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | LEDPK0762B | 22-JUL-2000 | | | NO | NO | FY-7 |
| SHASHIDHAR | SURESH | KORI | SHASHI | SHASHI | SHASHI | S O SURESH NIDAGUNDI KARABA NAGAR NIDAGUNDI NIDAGUNDI SB621INDAGUNDI SB6213 | INDIA | KARNATAKA | MUDDEBIHAL | 586213 | C12082500-12082500-41140635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LEDPK0762B | 22-JUL-2000 | | | NO | NO | FY-7 |
| MD | | EJAZ | MD | MD | MD | S O MD NISHAN DHANGAR TOLI PS CHATRA CHATRA CHATRAHARKHANDPS CHATRA CHATRA CHATRA | INDIA | JHARKHAND | HAZARIBAGH | 825401 | C12088700-12088700-41153792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ADIPE3785E | 20-DEC-1999 | | | NO | NO | FY-7 |
| SAURABH | | BHARTI | RAJA | RAJA | RAJA | S O RAJA RAM BHARTI 325 D RAJENDRA NAGAR WEST P OGORAKHNATH GORAKHPURRAJENDRA NAGAR WEST P O | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | C12088700-12088700-41156360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DEOPB6740K | 08-JUN-1993 | | SHUBHMBHAR TI | NO | NO | FY-7 |
| MADAPPA | | MEENA | MADAPPA | MADAPPA | MADAPPA | DO, C O SHANBUKA ANAGALLU DODDI , GOREYURDODDI , GOREYUR | INDIA | KARNATAKA | THUMBASOGE | 571439 | C12033200-12033200-41177743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CWOPM1491C | 12-MAR-1995 | | SHANMUKA | NO | NO | FY-6 |
| ROHIT | | KANADE | ARJUN | ARJUN | ARJUN | S O ARJUN KANADE MAKAN NUMBER 243 1 WARD NUMBER 8TAH IRVANDWA POST SINGOTNUMBER 243 1 WARD NUMBER 8 | INDIA | MADHYA PRADESH | KHANDWA | 450881 | C12088700-12088700-41205768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JDMPK2508K | 06-JUN-1999 | | | NO | NO | FY-6 |
| PRASOON | | KUMAR | PRATAP | PRATAP | PRATAP | 656 BEHIND SURAJMUKHI SVM INTER COLLEGE DURGA NAGARBAREILLYINTER COLLEGE DURGA NAGAR | INDIA | UTTAR PRADESH | BAREILLY | 243006 | C12033200-12033200-41215936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CAYPK2601M | 08-JUN-1994 | | AMRITESHKUMA R | NO | NO | FY-7 |
| HARDEV | | SINGH | JAGJEET | JAGJEET | JAGJEET | WARD NO. 11 DABLI WAS KUTUB DABLI RATHAN 30 SSWHANUMANGARH RAJASTHANDABLI RATHAN 30 SSW | INDIA | RAJASTHAN | HANUMANGARH | 335801 | C12033200-12033200-41252121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AVCPS0081Q | 15-APR-1996 | | | NO | NO | FY-7 |
| ABHISHEK | | SINGH | MEGH | MEGH | MEGH | C/O MEGH SINGH A 61, NEAR PRIMARY SCHOOL DABAS ROAD,AITHALA, MOHAN NAGAR GHAZIABADPRIMARY SCHOOL DAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | C12033200-12033200-41301472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | NBVPS6791D | 02-FEB-2002 | | | NO | NO | FY-7 |
| VISHNU | SIDDAPPA | THAKAR | SIDDAPPA | SIDDAPPA | SIDDAPPA | S O SIDDAPPA TQ BELAGAVI 1234 HUDALI BELGAUMMARNATAKA1234 HUDALI BELGAUM | INDIA | KARNATAKA | BELGAUM | 590016 | C12088700-12088700-41353641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFAPT2747C | 03-JAN-2003 | | | NO | NO | FY-7 |
| KUNDAN | | DUBEY | NA | NA | NA | S/ORAMBABU DUBEYCHOTA RAMDWARA KISHORPURA CHOTA RAMDWARA KISHORPURA DASHRA GROUND NEW PULIYA CHOTARA | INDIA | RAJASTHAN | KOTA | 324009 | C12081600-12081600-41359651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.50 | 03-AUG-2031 | BDDPD3771N | 19-MAY-1990 | | | NO | NO | FY-7 |
| SAURABH | | SHUKLA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR SHUKLA FLAT NO A 13 UGF HOUSE NO 15SBBHAVISHYA APARTMENT DEVILIND A 13 UGF HOUSE NO 1 | INDIA | DELHI | NEW DELHI | 110062 | C12088700-12088700-41392411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GEJPS9642D | 10-AUG-1996 | | ASHOKKUMARSH UKLA | NO | NO | FY-7 |
| KANAK | | KHANDELWAL | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | A 76 KALWAR ROAD VARDAVAN VIHAR JAIPURVIHAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033200-12033200-41396992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | JTOPK2642Q | 10-JUL-2000 | | | NO | NO | FY-7 |
| KANAK | | KHANDELWAL | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | A 76 KALWAR ROAD VARDAVAN VIHAR JAIPURVIHAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033200-12033200-41396992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 09-AUG-2030 | JTOPK2642Q | 10-JUL-2000 | | | NO | NO | FY-6 |
| KANAK | | KHANDELWAL | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | A 76 KALWAR ROAD VARDAVAN VIHAR JAIPURVIHAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033200-12033200-41396992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | JTOPK2642Q | 10-JUL-2000 | | | NO | NO | FY-6 |
| ARUN | KUMAR | SALVI | TRILOK | TRILOK | TRILOK | 275, MANGLAM NEAR OFFICE OF THE SCIENCE AND TECHONOLOGSCHITRAKUT NAGAR BHUWANATHE SCIENCE AND TECHO | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12033200-12033200-41503773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADAPS3946N | 17-OCT-1956 | | TRILOKDIVISALV I | NO | NO | FY-6 |
| DEEPAK | | SRIRAM | SRIRAM | SRIRAM | SRIRAM | 4 95 AGF NAGAR KOTHAPALLI KOTHAPALLIKOTHAPALLI | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12033200-12033200-41505407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LPKPS5495G | 10-MAR-2001 | | | NO | NO | FY-7 |
| BISHWANATH | PRASAD | GUPTA | BHARAT | BHARAT | BHARAT | S O BHARAT PRASAD GUPTA WARD NO 5 VILLAGE BIRAHARPURJAGDISHGHARDIHA MADHUBANI BIHARNO 5 VILLAGE BIRAHARPU | INDIA | BIHAR | MADHUBANI | 847402 | C12088700-12088700-41557811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BIOPG2154C | 15-OCT-1992 | | VIKASHKUMAR | NO | NO | FY-7 |
| GAUTAM | | ARORA | GULSHAN | GULSHAN | GULSHAN | FLAT NO K 102, 3RD FLOOR TOWER K KD SAVANNA, NOORNAGAR, RAJ NAGAR EXTENTOWER K KD SAVANNA, NOOR | INDIA | UTTAR PRADESH | GHAZIABAD | 201017 | C12081800-12081800-41558841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | BNUPA6202C | 05-FEB-1985 | | RITUARORA | NO | NO | FY-7 |
| JAGDISH | | | NA | NA | NA | 2SRI SAI COMPLEX MUNESWARA NAGAR ULLAL MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560056 | C12081600-12081600-41572172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ALTPJ6677J | 02-APR-1990 | | | NO | NO | FY-7 |
| NEHA | VIJAY | GUPTA | NA | NA | NA | ROOM NO 365 JAY AMBE CHAWL ROAD NO 24 OPP DALWALI COMPANY SATHE NAGAR WAGLE ESTATE THANECOMPANY SATH | INDIA | MAHARASHTRA | THANE | 400604 | C12081600-12081600-41579786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CWMPG4550K | 22-NOV-1997 | | | NO | NO | FY-7 |
| SUMAN | | DAS | SWAPAN | SWAPAN | SWAPAN | KARPURA PURBA MEDINIPUR ... | INDIA | WEST BENGAL | HALDIA | 721427 | C12088700-12088700-41588669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BESPD1690G | 16-JUL-1982 | | SARBARIDAS | NO | NO | FY-7 |
| SHAMEER | KHAN | SALAHUDDEN | SHAMEER | SHAMEER | SHAMEER | PARANDAMON VAYALARUKIL VEEDU THADICADU P O THADICADUDAMALUCKALTHADIC ADU P O THADICADU | INDIA | KERALA | OLILON | 691306 | C12081800-12081800-41640223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FQEPS8059A | 21-MAY-1986 | | RASHEEDHAH | NO | NO | FY-6 |
| SHAMEER | KHAN | SALAHUDDEN | SHAMEER | SHAMEER | SHAMEER | PARANDAMON VAYALARUKIL VEEDU THADICADU P O THADICADUDAMALUCKALTHADIC ADU P O THADICADU | INDIA | KERALA | OLILON | 691306 | C12081800-12081800-41640223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FQEPS8059A | 21-MAY-1986 | | RASHEEDHAH | NO | NO | FY-6 |
| LAKSHMI | | TAYALURU | TAYALURU | TAYALURU | TAYALURU | 27 131 2 RAMANAGAR COLONY CHITTOORU KADOBCHITTOORU KADOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517002 | C12081800-12081800-41642594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | AILPT7020M | | | | NO | NO | FY-6 |
| SANJU | | BHAGAT | RAMESH | RAMESH | RAMESH | WARD NO 01 NEAR TUBE WELL DREAM CITY DHARMAL JAMMU CITYDREAM CITY DHARMAL JAMMU CITY | INDIA | JAMMU & KASHMIR | JAMMU | 181205 | C12081800-12081800-41698498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | FQAPB9183E | 01-JAN-1995 | | | NO | NO | FY-7 |
| NIKHIL | DEEPAK | TASGAONKAR | DEEPAK | DEEPAK | DEEPAK | FLAT NO- 104, ASHOKA RESIDENCY, NEAR SAMAJ KALYAN OFFICE, ,KALANAGAR, SANGLINEAR SAMAJ KALYAN OFFICE, | INDIA | MAHARASHTRA | SANGLI | 416416 | C12033200-12033200-41708374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AREPT0602N | 19-AUG-1992 | | MADHUKARLADGE PATTASGAONKA | NO | NO | FY-7 |
| REWATI | RAMAN | GAUTAM | DHANESH | DHANESH | DHANESH | S/O DHANESH KUMAR WARD NO-13 RASALPUR, DAHA BEGUSARARASALPUR, DAHA BEGUSARA | INDIA | BIHAR | BEGUSARAI | 851112 | C12033200-12033200-41750773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | CJQPG1447L | 04-OCT-1999 | | | NO | NO | FY-7 |
| PRAVALLIKA | | JAKKARIGARI | NA | NA | NA | D/O JAKKARI GARI BABU RAO 12-6-2/2ND VIVEK NAGAR KUKATPALLYKUKATPALLY | INDIA | TELANGANA | HYDERABAD | 500072 | C12081600-12081600-41752527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | AZPPJ8560Q | 16-AUG-1993 | | JAYASWITHAANN U | NO | NO | FY-6 |
| PRAVALLIKA | | JAKKARIGARI | NA | NA | NA | D/O JAKKARI GARI BABU RAO 12-6-2/2ND VIVEK NAGAR KUKATPALLYKUKATPALLY | INDIA | TELANGANA | HYDERABAD | 500072 | C12081600-12081600-41752527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | AZPPJ8560Q | 16-AUG-1993 | | JAYASWITHAANN U | NO | NO | FY-6 |
| RAM | | CHARAN | RAM | RAM | RAM | S O RAM MOHAN KARAHA KA DERA SALONA MUTTAUR FATEHPURU TTAR PRADESHDERA SALONA MUTTAUR FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212663 | C12088700-12088700-41770110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BYVPC5574R | 10-JUL-1995 | | | NO | NO | FY-6 |
| RAM | | CHARAN | RAM | RAM | RAM | S O RAM MOHAN KARAHA KA DERA SALONA MUTTAUR FATEHPURU TTAR PRADESHDERA SALONA MUTTAUR FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212663 | C12088700-12088700-41770110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BYVPC5574R | 10-JUL-1995 | | | NO | NO | FY-7 |
| RAM | | CHARAN | RAM | RAM | RAM | S O RAM MOHAN KARAHA KA DERA SALONA MUTTAUR FATEHPURU TTAR PRADESHDERA SALONA MUTTAUR FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212663 | C12088700-12088700-41770110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BYVPC5574R | 10-JUL-1995 | | | NO | NO | FY-7 |
| PRINCE | | KUMAR | NA | NA | NA | 385 MATA CHOWK RANG PURI DELHI | INDIA | DELHI | NEW DELHI | 110037 | C12081600-12081600-41795466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-MAR-2030 | DWFPK0164P | | | RITESHKUMARSI NGH | NO | NO | FY-6 |
| RAHUL | | SAHA | BANSHI | BANSHI | BANSHI | C O BANSHI SAHA DEBINAGAR DEBITALA RAIGANJ M UTTARDINAJPUR WEST BENGALDEBITALA RAIGANJ M UTTAR | INDIA | WEST BENGAL | BALURGHAT | 733123 | C12088700-12088700-41797713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | NDBPS8588E | 26-OCT-2002 | | BANSHISAHA | NO | NO | FY-7 |
| SHIVANGI | | SHARMA | NA | NA | NA | D/O GORDHAN LAL SHARMA GOVIND NIWAS COLLEGE KE PAS DEVPURADEVPURA | INDIA | RAJASTHAN | BUNDI | 323001 | C12081600-12081600-41801301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | LFLPS6817Q | 25-APR-1996 | | | NO | NO | FY-7 |
| NAGARJUNA | | PUSPAKA | RAMESH | RAMESH | RAMESH | S O LATE P J RAMESH HOUSE NUMBER 10 6 9 SHIV SHANKARNAGAR FATHE NAGAR TELANGANANUMBER 10 6 9 SHIV SH | INDIA | TELANGANA | HYDERABAD | 500018 | C12088700-12088700-41814679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | CWVPP3066N | 18-MAY-1995 | | LAXMIPUSHPAKA | NO | NO | FY-7 |
| RAI | | KUMAR | MUNILAL | MUNILAL | MUNILAL | NA THANA ROAD SULTANGANJ BHAGALPURBHAGALPUR | INDIA | JHARKHAND | BANKA | 813213 | C12033200-12033200-41847759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.00 | 03-AUG-2031 | HUGPK5878H | 12-FEB-1999 | | | NO | NO | FY-7 |
| SHRUTI | | AHUJA | DEEPAK | DEEPAK | DEEPAK | 1265A BLOCK E GAUR GRANDEUR SECTOR 119SECTOR 119 | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12081800-12081800-41883341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AWXPM0636M | 04-NOV-1984 | | DEEPAKAHUJA | NO | NO | FY-7 |
| CHHOTA | BABU | SHARMA | NATHUNI | NATHUNI | NATHUNI | S O NATHUNI SHARMA MAKUAWA MAHUAWA MAHUWANA MARUADWA WEST CHAMPARAN BIHAR MARUADWA WEST CHAMPARAN B | INDIA | BIHAR | BAGAHA | 845306 | C12088700-12088700-41919606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PAUPS3923K | 05-OCT-2002 | | RAJABABUSHAR MA | NO | NO | FY-7 |
| CHINTHALA | | NARESH | RAJAMALLU | RAJAMALLU | RAJAMALLU | 2 80 STAMBAMPALLY STAMBAMPALLE KARIMNAGARSTAMBAMPALLE KARIMNAGAR | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505526 | C12081800-12081800-41979165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CGZPN0889H | 20-MAR-2001 | | NAMPELLISAHIT HYA | NO | NO | FY-7 |
| BIDHAN | CHANDRA | DAS | ARUP | ARUP | ARUP | S O ARUP KUMAR DAS CHOTONKUPUR AMBAGAN BURDWAN BARDHAMAN WEST BENGALCHOTONKUPUR AMBAGAN BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713103 | C12088700-12088700-42020051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FBWPD0902E | | | NO | NO | FY-6 |
| BIDHAN | CHANDRA | DAS | ARUP | ARUP | ARUP | S O ARUP KUMAR DAS CHOTONKUPUR AMBAGAN BURDWAN BARDHAMAN WEST BENGALCHOTONKUPUR AMBAGAN BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713103 | C12088700-12088700-42020051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FBWPD0902E | | | NO | NO | FY-6 |
| DEBAL | | MAITI | SAROJ | SAROJ | SAROJ | BARUITTARI HINGHLY BHABANIPURMEDINIPUR,BHABANI PURMEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721654 | C12088700-12088700-42023973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKAPM7567D | 24-MAR-1989 | | DEBANJANMAITI | NO | NO | FY-7 |
| RAJESWARI | | VEERAMANI | VEERAMANI | VEERAMANI | VEERAMANI | NO 6/116 E SEEKARAJAPURAM POST KOWSIC NAGAR SAKKARAPURAMKOWSIC NAGAR SAKKARAPURAM | INDIA | TAMIL NADU | ARCOT | 632515 | C12033200-12033200-42048045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DRYPR5066M | 11-OCT-1995 | | | NO | NO | FY-7 |
| RONAK | MANSUKHBHAI | SORATHIYA | MANSUKHBHAI | MANSUKHBHAI | MANSUKHBHAI | KISHAN PARK MAIN ROAD OPP GELIMA PAN MAVDI GAM.GELIMA PAN MAVDI GAM | INDIA | GUJARAT | RAJKOT | 360004 | C12088700-12088700-42048868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | MIMPS1040P | 12-JUN-2000 | | SORATHIYAMAN SUKHBHAIPARSO TAMBHAI | NO | NO | FY-7 |
| RIJU | | BERA | SHYAMAL | SHYAMAL | SHYAMAL | BINAGRAM BINAGRAM HOOGHLY WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712401 | C12088700-12088700-42064686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | FFNPB5907J | 06-MAR-2001 | | | NO | NO | FY-7 |
| RAVI | | | ROLAN | NA | NA | R 5/456 PRAGHAT NAGAR THARMAL COLONY SURATGARH | INDIA | RAJASTHAN | HANUMANGARH | 335804 | C12081600-12081600-42128274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CLAPR1811D | 02-NOV-1992 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | CHITRASEN | PADHI | CHITRASEN | CHITRASEN | CHITRASEN | SHAGHTRI NAGAR HAI MALANG ROAD NEAR BARNAL COMPANYTISGAON, KALYAN EAST KALYANROAD NEAR BARNAL COMPA | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081800-12081800-42127648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FKBPP8243K | 15-JUL-2002 | | | NO | NO | FY-6 |
| SUNIL | CHITRASEN | PADHI | CHITRASEN | CHITRASEN | CHITRASEN | SHAGHTRI NAGAR HAI MALANG ROAD NEAR BARNAL COMPANYTISGAON, KALYAN EAST KALYANROAD NEAR BARNAL COMPA | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081800-12081800-42127648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKBPP8243K | 15-JUL-2002 | | | NO | NO | FY-7 |
| SUNIL | CHITRASEN | PADHI | CHITRASEN | CHITRASEN | CHITRASEN | SHAGHTRI NAGAR HAI MALANG ROAD NEAR BARNAL COMPANYTISGAON, KALYAN EAST KALYANROAD NEAR BARNAL COMPA | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081800-12081800-42127648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FKBPP8243K | 15-JUL-2002 | | | NO | NO | FY-6 |
| PRANEY | | ARORA | DEEPAK | DEEPAK | DEEPAK | S O DEEPAK ARORA H NO 3875 HARGOWAL KALAN DURGAPURILUDHIANA LUDHIANA PUNJABHARGOWAL KALAN DURGAPURI | INDIA | PUNJAB | LUDHIANA | 141001 | C12088700-12088700-42230641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | EAMPA8931E | 26-DEC-2002 | | | NO | NO | FY-7 |
| UPPALA | | RAJESH | KRISHNA | KRISHNA | KRISHNA | 7-154/1 VIKAS NAGARTHRUMALAGIRIVIKAS NAGAR | INDIA | TELANGANA | SURYAPET | 508223 | C12033200-12033200-42237018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALKPU5425E | 14-JUN-1999 | | | NO | NO | FY-7 |
| RUPESH | | KIRAR | MADHAV | MADHAV | MADHAV | PLOT NO. 98 VAISHALI NAGAR MAIN ROAD VIDISHAVIDISHA VIDISHA VIDISHANAGAR MAIN ROAD VIDISHA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | C12081800-12081800-42242836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | IWVPK4334N | 25-AUG-1995 | | | NO | NO | FY-6 |
| RUPESH | | KIRAR | MADHAV | MADHAV | MADHAV | PLOT NO. 98 VAISHALI NAGAR MAIN ROAD VIDISHAVIDISHA VIDISHA VIDISHANAGAR MAIN ROAD VIDISHA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | C12081800-12081800-42242836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | IWVPK4334N | 25-AUG-1995 | | | NO | NO | FY-7 |
| VIVEK | | SHARMA | SURESH | SURESH | SURESH | 268 KOTESHWAR COLONY KUNDI ROA D GALI NO 6 GIRD GWALIORCITY GWALIORD GALI NO 6 GIRD GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | C12033200-12033200-42274808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ESNPS4870M | 17-JUL-1993 | | | NO | NO | FY-7 |
| AMOL | CHANDRAKANT | RANDIVE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | AT PO ALINDHI TAL KHATAV DIST SATARA BOUDDH VASTI AUNDHSATARA BOUDDH VASTI AUNDH | INDIA | MAHARASHTRA | SATARA | 415510 | C12033200-12033200-42357787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMYPR9663C | 18-DEC-1985 | | | NO | NO | FY-7 |
| SONI | | | KAJU | KAJU | KAJU | BHANA BRAHMNAN 41 BHANA BRAHMANA JIND HARYANA,BRAHMANA JIND HARYANA | INDIA | HARYANA | SIRSA | 126116 | C12088700-12088700-42368071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LUJPS4187E | 22-FEB-2002 | JARINA | | NO | NO | FY-7 |
| SANDEEP | | KUMAR | BHANWAR | BHANWAR | BHANWAR | S/O BHANWAR LAL , POST PULASAR WARD NO SWARD NO 5 | INDIA | RAJASTHAN | RATANGARH | 331402 | C12033200-12033200-42374049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | EZMPK9094J | 06-SEP-1984 | | | NO | NO | FY-7 |
| SANJAY | SINGH | YADAV | RAMASREY | RAMASREY | RAMASREY | S O RAM ASARE NAUWABAGH BAMANDIHA FATEHPUR UTTARPRADESHBAMANDIHA FATEHPUR UTTAR | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212601 | C12088700-12088700-42396331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AIBPY4400G | | ANITADEVI | | NO | NO | FY-6 |
| SANJAY | SINGH | YADAV | RAMASREY | RAMASREY | RAMASREY | S O RAM ASARE NAUWABAGH BAMANDIHA FATEHPUR UTTARPRADESHBAMANDIHA FATEHPUR UTTAR | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212601 | C12088700-12088700-42396331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AIBPY4400G | | ANITADEVI | | NO | NO | FY-6 |
| JYOTIBRATA | | MANDAL | JAYABRATA | JAYABRATA | JAYABRATA | ANAKDARULLY NADIA WEST BENGAL,BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741152 | C12088700-12088700-42420319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHKPM3300P | 07-NOV-1998 | | | NO | NO | FY-7 |
| CHANDAN | | | GUPTA | SUBHASH | SUBHASH | S O SUBHASH CHANDRA GUPTA D 1 23 KUNWAR SINGH NAGARKINGLOI NILOTHI WEST DELHI1 23 KUNWAR SINGH NAGAR | INDIA | DELHI | NEW DELHI | 110041 | C12088700-12088700-43431430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BDLPG3223K | 02-JAN-1982 | PRYANKAGUPTA | | NO | NO | FY-7 |
| VISHAL | | | KANTILAL | KANTILAL | KANTILAL | RAMJI MANDIR KE PASS NALAWDA NALAWDA NALAWDA NALAWDACHILURNALAWDA NALAWDA NALAWDA | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454001 | C12088700-12088700-43470151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUPPV7718P | 06-JUL-1993 | NIRMALSHARMA | | NO | NO | FY-7 |
| ANUBHAB | | | GHOSH | GOBINDA | GOBINDA | MIRZAPUR BAGRIHAT COLLEGE BAGRIHAT I BAGRIHAT COLLEGENORTH 24 PARGANASBAGRIHAT I BAGRIHAT COLLEGE | INDIA | WEST BENGAL | BARRACKPORE | 743412 | C12088700-12088700-42536839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BTIPG8377C | | | | NO | NO | FY-6 |
| ANUBHAB | | | GHOSH | GOBINDA | GOBINDA | MIRZAPUR BAGRIHAT COLLEGE BAGRIHAT I BAGRIHAT COLLEGENORTH 24 PARGANASBAGRIHAT I BAGRIHAT COLLEGE | INDIA | WEST BENGAL | BARRACKPORE | 743412 | C12088700-12088700-42536839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | BTIPG8377C | | | | NO | NO | FY-6 |
| MOHIT | | | TAMRAKAR | SHIVNATH | SHIVNATH | SHIVNATH | WARD NO 06 VILLAGE POST BARHI TAHSIL BARHITAHSIL BARHI | INDIA | MADHYA PRADESH | KATNI | 483770 | C12081800-12081800-42577214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AQGPT0349B | 03-MAR-1990 | SHIVNATHTAMR AKAR | | NO | NO | FY-7 |
| MALLESH | | | MARGAGONDA | NA | NA | NA | S/O MARADAGONDA GATTAIAH H NO 8-4-579 RAM NAGAR GODAVARIKHANIGODAVARIKHANI | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12081600-12081600-43601284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BFAPM4676L | 12-JUN-1985 | | | NO | NO | FY-7 |
| MADDUKURI | GOPI | | KRISHNA PRASAD | SIVAYYA | SIVAYYA | SIVAYYA | 25-95 CHERUKUVADA PENUGONDAMANDALAM TILAK STREETPENUGONDAMPENUGONDA MANDALAM TILAK STREET | INDIA | ANDHRA PRADESH | ELURU | 534320 | C12033200-12033200-43640004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | EICPM2178F | | | | NO | NO | FY-6 |
| TRUPTI | SUNIL | | SHELAR | SUNIL | SUNIL | SUNIL | D O SUNIL SHELAR AT ANDIPADA PO KURZE VIKRMGAD THANEMAHARASHTRAPO KURZE VIKRMAGAD THANE | INDIA | MAHARASHTRA | PALGHAR | 401403 | C12088700-12088700-43681923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | HCUPS0429K | 08-SEP-1996 | | | NO | NO | FY-7 |
| HIMESH | KUMAR | RAWANI | MANOJ | MANOJ | MANOJ | S O MANOJ KUMAR RAWANI GOURKHUTI BHOMYA KANCHANPURDHANBAD JHARKHANDGOURKHUTI BHOMYA KANCHANPUR | INDIA | JHARKHAND | BALIAPUR | 828302 | C12088700-12088700-43694244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | FLIPR9455P | 24-OCT-1996 | ANURAGKUMAR RAWANI | | NO | NO | FY-7 |
| BISHAL | | | HALDER | SIBSANKAR | SIBSANKAR | SIBSANKAR | S O SIBSANKAR HALDER DAS PARA BAHARU BAHARU SOUTH 24PARGANAS WEST BENGALPARA BAHARU BAHARU SOUTH 24 | INDIA | WEST BENGAL | BARRACKPORE | 743372 | C12088700-12088700-42701841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AZYPH0893F | 16-OCT-2000 | | | NO | NO | FY-6 |
| AKSHAY | SURYABHAN | WAGH | SURYABHAN | SURYABHAN | SURYABHAN | S O SURYABHAN WAGH ROW HOUSE 8 10 HOLKAR NAGAR NEARDEVGIRI PURAM HARSUL MORYAB 10 HOLKAR NAGAR NEAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088700-12088700-43816575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AESPW9251M | 21-APR-1996 | | | NO | NO | FY-6 |
| SHUBHAM | | GAIKWANGIR | GIRI | GAIKWANGIR | GAIKWANGIR | S O GAIKWANGIR GIRI SHIVAT MOCHAN ROAD MAHESH BHAWANYAVATMAL YAVATMALMOCHAN ROAD MAHESH BHAWAN | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12088700-12088700-43824910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AUIPG9657J | 06-JUL-1990 | | | NO | NO | FY-7 |
| VIKAS | REDDY | PACHIKA | NA | NA | NA | S/O P SAMMI REDDY FLAT NO 306, SM ROYAL APARTMENT TARA NAGAR, PIR SHMC STADIUM CHANDANAGAR DPP TO P | INDIA | TELANGANA | HYDERABAD | 500050 | C12081600-12081600-42827741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKPPP3665C | 23-MAY-1987 | | | NO | NO | FY-7 |
| SHREYASH | KUMAR | MISHRA | ABHAY | ABHAY | ABHAY | S/O ABHAY KUMAR MISHRA G-A, SATISH MISHRA LANE,B.B.S.R.ROAD TULKAMAHAL JAGDISHPUR, BHAGALPURSATISH | INDIA | BIHAR | BHAGALPUR | 812001 | C12033200-12033200-43920061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CKMPM6878A | 13-AUG-1994 | | | NO | NO | FY-7 |
| ALOK | KUMAR | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA SINGH C T O ROAD NEW MARKET DHURWAMANCHI JHARKHANDROAD NEW MARKET DHURWA | INDIA | JHARKHAND | RANCHI | 834004 | C12088700-12088700-43964976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 207.00 | 03-AUG-2031 | FKWPS0865N | 24-JUL-1990 | POOJA | | NO | NO | FY-7 |
| PENTTY | | | LAVANYA | UMESH | UMESH | UMESH | C O SAKTHIVEL ANANDAN NO 33 1ST MAIN 5TH CROSSPAPAREDDYPALYA NEAR AMBEDKAR1ST MAIN 5TH CROSS | INDIA | KARNATAKA | BANGALORE | 560072 | C12088700-12088700-43965756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | AIEPL3946N | 02-JAN-1985 | | | NO | NO | FY-7 |
| KHUSH | | | GUPTA | AMIT | AMIT | AMIT | S O AMIT GUPTA 95 96 GREATER VAISHALI INDORE INDOREMADHYA PRADESHVAISHALI INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | C12088700-12088700-43984283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DVSPG6716F | 17-MAR-2004 | | | NO | NO | FY-7 |
| SHASHANK | | | SHARMA | NA | NA | NA | S/O SOM DUTT SHARMATEH CHAMBA TEH CHAMBA TEH CHAMBA TEH CHAMBACHAMBA TEH CHAMBA | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | C12081600-12081600-43028186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | OTUPS9483Q | 26-SEP-2003 | GEETANILSHAR MA | | NO | NO | FY-7 |
| SHASHANK | | | SHARMA | NA | NA | NA | S/O SOM DUTT SHARMATEH CHAMBA TEH CHAMBA TEH CHAMBACHAMBA TEH CHAMBA | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | C12081600-12081600-43028186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | OTUPS9483Q | 26-SEP-2003 | GEETANILSHAR MA | | NO | NO | FY-6 |
| SHASHANK | | | SHARMA | NA | NA | NA | S/O SOM DUTT SHARMATEH CHAMBA TEH CHAMBA TEH CHAMBACHAMBA TEH CHAMBA | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | C12081600-12081600-43028186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | OTUPS9483Q | 26-SEP-2003 | GEETANILSHAR MA | | NO | NO | FY-6 |
| B | PRADEEP | KUMAR | VENKATA | VENKATA | VENKATA | 26/11 PRODDATUR PRODDATUR VASANTHAPETA PRODDATURVASANTHAPETA PRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | C12033200-12033200-43082240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AYHPP3507E | | | | NO | NO | FY-6 |
| B | PRADEEP | KUMAR | VENKATA | VENKATA | VENKATA | 26/11 PRODDATUR PRODDATUR VASANTHAPETA PRODDATURVASANTHAPETA PRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | C12033200-12033200-43082240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AYHPP3507E | | | | NO | NO | FY-6 |
| AADI | SANJOG | SHETE | SANJOG | SANJOG | SANJOG | SUPRABHA BUILDING BEHIND YASH CORONER ANAND NAGARNANDED TARODA BK NANDEDYASH CORONER ANAND NAGAR | INDIA | MAHARASHTRA | NANDED | 431605 | C12088700-12088700-43154311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | OLTPS4364B | 02-AUG-2003 | SANJOGSUBHAS HRAOSHETE | | NO | NO | FY-7 |
| MAHESH | | | KUMAR | NA | NA | NA | S/O SITARAM SAH WARD NO 23 DURGI MAHARAI GALI NAYA BAZARBAZAR | INDIA | BIHAR | MUNGER | 811311 | C12081600-12081600-43219652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BDBPK0001N | 21-FEB-1979 | | | NO | NO | FY-7 |
| THRIMURTHY | | | CHANDRASHEKH AR | NA | NA | NA | C/O CHANDRASHEKHAR NM-3E GNANA DEVATAA DEVASTHANA | INDIA | KARNATAKA | TUMKUR | 572120 | C12081600-12081600-43284645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BAZPC1475P | 06-JUN-1991 | | | NO | NO | FY-7 |
| RAJESH | OMPRAKASH | NIMODIYA | OMPRAKASH | OMPRAKASH | OMPRAKASH | LAXMI NAGAR JIRAPURE LEYOUT YAVATMAL YAVATMAL YAVATMAL MAHARASHTRAYAVATMAL YAVATMAL MAHARAS | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12082500-12082500-44012001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 09-AUG-2030 | AAMPN7934J | | | | NO | NO | FY-6 |
| KANCHAN | SHARAD | THOMBRE | NA | NA | NA | FLAT NO 208SUNDAR BAUG LINK ROAD NEAR DARSHANI HALL CHINCHWADHALI CHINCHWAD | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-43480479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ADUPT7666A | 23-APR-1969 | MONIKATHOMB RE | | NO | NO | FY-7 |
| SANTOSH | BABU | SAHU | RAMESH | RAMESH | RAMESH | S O RAMESH BABU SAHU 56 BEEJU KHEDI VEEJU KHEDIVIDISHA MADHYA PRADESHBEEJU KHEDI VEEJU KHEDI | INDIA | MADHYA PRADESH | VIDISHA | 464114 | C12088700-12088700-43548761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KRCPS8007J | 07-JUL-1998 | | | NO | NO | FY-7 |
| VINODKUMAR | KANJIBHAI | PATEL | KANJIBHAI | KANJIBHAI | KANJIBHAI | C 601 SAI RAI RESIDENCY NEAR SWAPNA SHRUSTI SOCIETY JAHANGIPURA ROAD &AV BESTANSWAPNA SHRUSTI SOCIET | INDIA | GUJARAT | SURAT | 395023 | C12088700-12088700-43582669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AQGPP8560L | 25-JAN-1964 | | PATELPARTHVIN ODKUMAR | NO | NO | FY-7 |
| NISHANT | | | KANSAL | NA | NA | NA | S/OASHOK KANSAL 215 11 SARDON NEAR OLD MANDI | INDIA | HARYANA | SIRSA | 126112 | C12081600-12081600-43593611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BIUPK1598Q | 25-SEP-1990 | | | NO | NO | FY-7 |
| DEEPAK | | | SHARMA | VIJAY | VIJAY | VIJAY | S O VIJAY SHARMA 8 2 613 28 ROAD NO 10 BANJARA HILLSGOWRI SHANKAR COLONYROAD NO 10 BANJARA HILLS | INDIA | TELANGANA | HYDERABAD | 500034 | C12088700-12088700-43604401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | LLYPS2664E | | MANJUDEVI | | NO | NO | FY-6 |
| SURAJ | | | | CODIYA | CODIYA | CODIYA | C O VIDYA RAM HOUSE NO C 172 9 GALI NO 9 PREM NAGAR 36KRARI SULEMAN NAGARI NORTH9 GALI NO 9 PREM NAGA | INDIA | DELHI | NEW DELHI | 110086 | C12088700-12088700-43622902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | IAEPS4963J | 04-APR-1993 | | | NO | NO | FY-6 |
| SURAJ | | | | CODIYA | CODIYA | CODIYA | C O VIDYA RAM HOUSE NO C 172 9 GALI NO 9 PREM NAGAR 36KRARI SULEMAN NAGARI NORTH9 GALI NO 9 PREM NAGA | INDIA | DELHI | NEW DELHI | 110086 | C12088700-12088700-43622902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IAEPS4963J | 04-APR-1993 | | | NO | NO | FY-7 |
| SAKET | SUSHIL | MUNDHADA | SAKET | SAKET | SAKET | JATPURA GATE HOSPITAL WARD SAMADHAN PURTI BAZARCHANDRAPURSAMADHAN PURTI BAZAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12033200-12033200-43662151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | CGQPM7306D | 09-JUL-1995 | BHAKTIBHANDA RI | | NO | NO | FY-7 |
| KALPANA | DEVANG | SOLANKI | CHAMANLAL | CHAMANLAL | CHAMANLAL | C 7 KRUSHNA GOKUL SOCIETY BHIMSIPURA NAVA WADAJ BHIMSIPURA NAVA WADAJ | INDIA | GUJARAT | AHMEDABAD | 380013 | C12088700-12088700-43676034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DEIPS1414F | 31-MAY-1981 | DEVANGSOLANK I | | NO | NO | FY-7 |
| SUJIT | | | SINGH | ASHOK | ASHOK | ASHOK | RAIWAR SUNDARCHAK ROSHNA BARDHAMAN WEST BENGAL BARDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713360 | C12088700-12088700-43849878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCOPS5782L | 14-JUL-1991 | TUMPAPATI | | NO | NO | FY-7 |
| IMALESH | | | DEVI | SARVESWER | SARVESWER | SARVESWER | VIJAY NAGAR FALNA PIN CODE 306116PIN CODE 306116 | INDIA | RAJASTHAN | MARWAR JN | 306116 | C12033200-12033200-43859201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BGFPD0819N | 26-JAN-1982 | DUSHYANTSING H | | NO | NO | FY-7 |
| NEERAJ | | | | SANJEEV | SANJEEV | SANJEEV | S O SANJEEV KHANPUR 195 NARNAUL MAHDHRA KALAN MAHENDRAGARH HARYANA,MAHENDRAGARH HARYANA | INDIA | HARYANA | NARNAUL | 123001 | C12088700-12088700-43885375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWAPK0905Q | 24-APR-2000 | SUNITADEVI | | NO | NO | FY-7 |
| LAKSHMAN | | | SINGH | NA | NA | NA | 182 HARIJAN MOHALLA PIRKHALAR VILLAGE PIR JHALAR TEHSIL BARNAGAR UJJAINTEHSIL BARNAGAR UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456771 | C12081600-12081600-44003424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KDEPS0812P | 19-DEC-1999 | | | NO | NO | FY-7 |
| BHAVISHABA | DHARMENDRASI NH | ZALA | JASHVANTSINH | JASHVANTSINH | JASHVANTSINH | BLOCK NO 27 4 CHH TYPE QUARTERS GANDHINAGARGANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382021 | C12082500-12082500-44078435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADBPZ7438B | 24-JUL-1991 | DHARMENDRAS INHMAHENDRAS INZALA | | NO | NO | FY-7 |
| SAI | PREETI | SHANKAR | NA | NA | NA | D/OPSHANKAR HOUSE NO R1AT NO210 POCKET1 SECTOR22DWARKA DDA SFS FLATS BAGDOLASECTOR22DWARKA DDA SFS F | INDIA | DELHI | NEW DELHI | 110077 | C12081600-12081600-44084591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | OBOPS8831C | 30-DEC-1999 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMRATA | KISHOR | DAG | KISHOR | KISHOR | KISHOR | D O KISHOR DAG BHARAVAI MANDIR ROAD 78 12 MULGAONPOST SHILPHATA TALUKAMANDIR ROAD 78 12 MULGAON | INDIA | MAHARASHTRA | PANVEL | 410203 | C12088700-12088700-44090703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GXGPD4514J | 05-JUN-1998 | GAURAVDAS | | NO | NO | FY-6 |
| NAMRATA | KISHOR | DAG | KISHOR | KISHOR | KISHOR | D O KISHOR DAS BHARAVAI MANDIR ROAD 78 12 MULGAON POST SHILPHATA TALUKAMANDIR ROAD 78 12 MULGAON | INDIA | MAHARASHTRA | PANVEL | 410203 | C12088700-12088700-44090703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GXGPD4514J | 05-JUN-1998 | GAURAVDAS | | NO | NO | FY-6 |
| MANISH | KUMAR | RAY | BAIDHNATH | BAIDHNATH | BAIDHNATH | C O BAIDHNATH RAY JAGDSPUR DARBHANGA BIHAR DARBHANGA BIHAR | INDIA | BIHAR | ANANDPUR | 847103 | C12088700-12088700-44119964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EIFPR2726R | | GOBINDKUMAR MANDAL | | NO | NO | FY-6 |
| MANISH | KUMAR | RAY | BAIDHNATH | BAIDHNATH | BAIDHNATH | C O BAIDHNATH RAY JAGDSPUR DARBHANGA BIHAR DARBHANGA BIHAR | INDIA | BIHAR | ANANDPUR | 847103 | C12088700-12088700-44119964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EIFPR2726R | | GOBINDKUMAR MANDAL | | NO | NO | FY-6 |
| ABHIJEET | SURESH | PARDHI | SURESH | SURESH | SURESH | S/O SURESH PARDHI PLOT NO G 2 GIRIJA APARTMENTS BORGAONKHD ANANT NAGAR SURANAJ GIRIJA APARTMENTS BORG | INDIA | MAHARASHTRA | NAGPUR | 440013 | C12088700-12088700-44185001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GRGPP3884E | 04-MAR-2003 | | | NO | NO | FY-6 |
| SOMAIAH | | PRATHAP | NA | NA | NA | S/O SOMAIAH REDDY 6 3RD A CROSS RAMACHANDRAPPA LAYOUT LINGARAJAPURA BANGALORE NORTHLAYOUT LINGARAJA | INDIA | KARNATAKA | BANGALORE | 560084 | C12081600-12081600-44196802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | BSDPP2785H | 24-MAR-1979 | | | NO | NO | FY-7 |
| ASHA | DEVI | SHARMA | SATYA | SATYA | SATYA | KANCHAN VILA ANNAPURNA DUNGRI BAMBOR ROADWARD NO. 34 TONKDUNGRI BAMBOR ROAD | INDIA | RAJASTHAN | TONK | 304001 | C12033200-12033200-44262381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AYVPS0327F | 07-OCT-1960 | | | NO | NO | FY-6 |
| SK | | TANJIL | SKAMALUDDIN | SKAMALUDDIN | SKAMALUDDIN | PAILSA KESHAPAT PURBA MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721139 | C12088700-12088700-44296690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOWPT9091P | 10-OCT-2000 | | | NO | NO | FY-7 |
| CHIRAG | | | BHAGWAN | BHAGWAN | BHAGWAN | S O BHAGWAN DASS H NO 6738 WARD NO 13 SITA RAM SANTOROTOR NEW SUNDER NAGAR HISARWARD NO 13 SITA RAM | INDIA | HARYANA | HISSAR | 125001 | C12088700-12088700-44338723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 907.50 | 03-AUG-2031 | BUPPC0423F | 06-APR-2002 | | | NO | NO | FY-7 |
| MADHAV | KUMAR | CHOUDHARY | SHYAM | SHYAM | SHYAM | S O SHYAM MOHAN CHOUDHARYDARHAI SOUT HDARHARLAHERIASARAICHOUDHA RYDARHAR SOUT H | INDIA | BIHAR | LAHERIASARAI | 846001 | C12088700-12088700-44346994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AVAPC9253G | 14-JAN-1994 | CHANDRARDHA DEVI | | NO | NO | FY-7 |
| UTPAL | | MONDAL | PRADIP | PRADIP | PRADIP | DHARMAPUR GOPALPUR GAGHATA ... | INDIA | WEST BENGAL | BARRACKPORE | 743249 | C12088700-12088700-44365407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CPUPM2610E | 07-FEB-1988 | PRADIPMONDAL | | NO | NO | FY-7 |
| SHRUTHI | | G | GOPINANDANA | GOPINANDANA | GOPINANDANA | S/A 10TH MAIN ROADCHANDRANAGARA KUMARSWAMYROADCHANDRANA GARA KUMARSWAMY | INDIA | KARNATAKA | BANGALORE | 560078 | C12033200-12033200-44396207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ATMPG8635J | 20-MAR-1989 | | | NO | NO | FY-7 |
| SHRUTHI | | G | GOPINANDANA | GOPINANDANA | GOPINANDANA | S/A 10TH MAIN ROADCHANDRANAGARA KUMARSWAMYROADCHANDRANA GARA KUMARSWAMY | INDIA | KARNATAKA | BANGALORE | 560078 | C12033200-12033200-44396207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ATMPG8635J | 20-MAR-1989 | | | NO | NO | FY-6 |
| SHRUTHI | | G | GOPINANDANA | GOPINANDANA | GOPINANDANA | S/A 10TH MAIN ROADCHANDRANAGARA KUMARSWAMYROADCHANDRANA GARA KUMARSWAMY | INDIA | KARNATAKA | BANGALORE | 560078 | C12033200-12033200-44396207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ATMPG8635J | 20-MAR-1989 | | | NO | NO | FY-6 |
| SHUBHAM | SUNIL | NICHITE | SUNIL | SUNIL | SUNIL | 710,KAGAR ... | INDIA | MAHARASHTRA | KALYAN | 421601 | C12088700-12088700-44531831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSVPN1767N | 18-MAR-2004 | SUNILNICHITE | | NO | NO | FY-7 |
| GOURAB | | KUNDU | KARTICK | KARTICK | KARTICK | C O KARTICK KUNDU KATANDIHAR COLONEY WARD NO 01 BISHNUPURM BANKURA WEST BENGALCOLONEY WARD NO 01 BISH | INDIA | WEST BENGAL | BANKURA | 722122 | C12088700-12088700-44512738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | JDWPK8688C | 17-AUG-2001 | | | NO | NO | FY-7 |
| RAJALINGAM | | GUNASEKAR | RAJALINGAM | RAJALINGAM | RAJALINGAM | S O RAJALINGAM 64 101 SOUTH KUDI STREET POMMANUTTHUPATTYJEGADABI KARUR TAMIL NADUKUDI STREET POMMANUT | INDIA | TAMIL NADU | KARUR | 639118 | C12088700-12088700-44543100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.50 | 03-AUG-2031 | BEUPG0098D | 01-JUN-1990 | DHANUSHAMI | | NO | NO | FY-7 |
| JUGUSING | KAMALSING | RATHOD | KAMALSING | KAMALSING | KAMALSING | RAMSAN BANASKANTHA GUJARAT | INDIA | GUJARAT | PALANPUR | 385310 | C12088700-12088700-44554553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FNSPR2791M | 21-MAY-2003 | | | NO | NO | FY-6 |
| JUGUSING | KAMALSING | RATHOD | KAMALSING | KAMALSING | KAMALSING | RAMSAN BANASKANTHA GUJARAT ... | INDIA | GUJARAT | PALANPUR | 385310 | C12088700-12088700-44554553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FNSPR2791M | 21-MAY-2003 | | | NO | NO | FY-6 |
| DIVESH | | GANGWAR | SHYAM | SHYAM | SHYAM | GRAM SEDA POST BHARIPURA BHOJI PURA BHOJI PURA | INDIA | UTTAR PRADESH | BAREILLY | 243202 | C12088700-12088700-44631486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVNPG3057R | 21-OCT-2000 | | | NO | NO | FY-7 |
| FALGUNI | | CHATTERJEE | RADHASHYAM | RADHASHYAM | RADHASHYAM | BHARARTALA MATH BISNUPUR M BISNUPUR BANKURABISNUPUR BANKURA | INDIA | WEST BENGAL | BANKURA | 722122 | C12081800-12081800-44644471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | AHWPC8059N | 10-DEC-1984 | SABYASACHICHA TTERJEE | | NO | NO | FY-6 |
| SANJAY | KUMAR | SWAMI | UMAGHANKAR | UMAGHANKAR | UMAGHANKAR | S O UMAGHANKAR SWAMI H NO 17 ROSARA NEAR SHANKAR MANDIRSECU NARSIMHAPUR MADHYAPRODSARA NEAR SHANKAR MA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487118 | C12088700-12088700-44656454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EXSPS6435L | | SANGEETSWAMI | | NO | NO | FY-6 |
| MAHENDRA | | PATEL | NA | NA | NA | S/O BHAGA RAM | INDIA | RAJASTHAN | PALI | 306421 | C12081600-12081600-44787054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | GRGPP4915N | 15-APR-1999 | | | NO | NO | FY-6 |
| MAHENDRA | | PATEL | NA | NA | NA | S/O BHAGA RAM | INDIA | RAJASTHAN | PALI | 306421 | C12081600-12081600-44787054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | GRGPP4915N | 15-APR-1999 | | | NO | NO | FY-6 |
| SANJEEV | | CHAUDHARY | NA | NA | NA | SANJAY VIHAR COLONY GOBINDPURA YAMUNANAGAR | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12081600-12081600-44809647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 949.50 | 03-AUG-2031 | AUMPC4970H | 24-JUN-1989 | | | NO | NO | FY-7 |
| YOGESH | KISHOR | BHAVSAR | KISHOR | KISHOR | KISHOR | BALAJI MANDIR JAWAL - TALUKA SHIRPUR DIST DHULLE VARCHE GAONSHIRPURSHIRPUR DIST DHULLE VARCHE GAON | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | C12033200-12033200-44812504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DPZPB2834A | | | | NO | NO | FY-6 |
| YOGESH | KISHOR | BHAVSAR | KISHOR | KISHOR | KISHOR | BALAJI MANDIR JAWAL - TALUKA SHIRPUR DIST DHULLE VARCHE GAONSHIRPURSHIRPUR DIST DHULLE VARCHE GAON | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | C12033200-12033200-44812504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DPZPB2834A | | | | NO | NO | FY-6 |
| BHOMA | | | RAM | BHIKHARAM | BHIKHARAM | S O BHIKHA RAM NARAYAN NAGAR JODHPUR RAJASTHANI JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | C12088700-12088700-44820195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BJYPR0767B | 22-FEB-1991 | | | NO | NO | FY-7 |
| ANKUR | | | TIWARI | SHRAVAN | SHRAVAN | PHASE 1 A 11 BADALAPUR VDA COLONY LANHICOLONY LANHI | INDIA | UTTAR PRADESH | VARANASI | 221007 | C12082500-12082500-44823002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | BNCPT1635C | 21-SEP-1987 | | | NO | NO | FY-7 |
| PRANAV | | | SHEKHAR | MANOJ | MANOJ | MANOJ | NAKSHA NIRMAN NAYATOLA SARISTABAD ROAD GARDANIBAGH SARISTABAD ROAD GARDANIBAGH | INDIA | BIHAR | PATNA | 800023 | C12088700-12088700-44825987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.00 | 03-AUG-2031 | KMIPS4803P | 01-FEB-2000 | | MALTIKUMARIGR HASTAVA | NO | NO | FY-7 |
| VELIKINTI | | | SURYAKUMAR | VELIKINTI | VELIKINTI | VELIKINTI | D MARLAGUNTA VELIKALLU MARLAGUNTA NELLORE ANDHRARADESHMARLAGUNTA NELLORE ANDHRA | INDIA | ANDHRA PRADESH | NAYUDUPET | 524134 | C12088700-12088700-44828895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 03-AUG-2031 | NMNPS8260J | 01-AUG-1998 | | VELIKINTISATHIE SH | NO | NO | FY-7 |
| SURAJ | GAJANAN | KALWAR | GAJANAN | GAJANAN | GAJANAN | FLAT NO 9 JHULELAL SOCIETY GURUDWARA ROAD SATYAM KIRANASTORE NASHIK SHINGADA TALAVGURUDWARA ROAD SAT | INDIA | MAHARASHTRA | NASIK | 422001 | C12088700-12088700-44839833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FPEPK4030L | | | | NO | NO | FY-6 |
| SURAJ | GAJANAN | KALWAR | GAJANAN | GAJANAN | GAJANAN | FLAT NO 9 JHULELAL SOCIETY GURUDWARA ROAD SATYAM KIRANASTORE NASHIK SHINGADA TALAVGURUDWARA ROAD SAT | INDIA | MAHARASHTRA | NASIK | 422001 | C12088700-12088700-44839833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FPEPK4030L | | | | NO | NO | FY-6 |
| ARCHIT | | | KACHORIA | NA | NA | NA | SALUMBAR PALACE ROAD | INDIA | RAJASTHAN | UDAIPUR | 313027 | C12081600-12081600-44847383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | HAPK7569E | 16-FEB-1999 | | | NO | NO | FY-7 |
| MANNVI | | | | JAIKISHAN | JAIKISHAN | JAIKISHAN | C O ANIL LALWANI PLOT NO 1 2 G 4 NANDVIHAR MODEL TOWN MALVIYA NAGAR GANGAAPARTMENT JAIPURM NANDVIHAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12082500-12082500-44856655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | CDAPM8077J | 28-SEP-1990 | | | NO | NO | FY-7 |
| BIKASH | JYOTI | NATH | KUSHAL | KUSHAL | KUSHAL | C O KUSHAL CHANDRA NATH LANKARAKI ALIKUSHI RAHARAGAON ASSAMKARABARI ALIKUSHI RAHA | INDIA | ASSAM | NOWGONG | 782103 | C12088700-12088700-44872567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AEKPN5415B | 01-JAN-1985 | | | NO | NO | FY-7 |
| NGAWANG | TAMANG | | | ALU | ALU | ALU | TULSIPARA KHAS BUSTY PS BIRPARA LANKAPARA TEAGARDEN. BIRPARA LANKAPARA TEAGARDEN | INDIA | WEST BENGAL | JALPAIGURI | 735228 | C12088700-12088700-44973937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSYPN1004J | 16-JUL-1999 | | | NO | NO | FY-6 |
| NGAWANG | TAMANG | | | ALU | ALU | ALU | TULSIPARA KHAS BUSTY PS BIRPARA LANKAPARA TEAGARDEN. BIRPARA LANKAPARA TEAGARDEN | INDIA | WEST BENGAL | JALPAIGURI | 735228 | C12088700-12088700-44973937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSYPN1004J | 16-JUL-1999 | | | NO | NO | FY-6 |
| NGAWANG | TAMANG | | | ALU | ALU | ALU | TULSIPARA KHAS BUSTY PS BIRPARA LANKAPARA TEAGARDEN. BIRPARA LANKAPARA TEAGARDEN | INDIA | WEST BENGAL | JALPAIGURI | 735228 | C12088700-12088700-44973937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSYPN1004J | 16-JUL-1999 | | | NO | NO | FY-6 |
| MINARVA | | | MOHARANA | NITYANANDA | NITYANANDA | NITYANANDA | W O SANJEEV KUMAR MOHARANA 110 GARFA MAIN ROAD FLAT NO3A GARFA SANTOSHPUR KOLKATA110 GARFA MAIN ROAD | INDIA | WEST BENGAL | KOLKATA | 700075 | C12088700-12088700-44976047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BAYPM1379K | 23-JUN-1977 | | SANJEEVKUMAR AMOHARANA | NO | NO | FY-6 |
| SHWETA | BHARAT | UTHALE | HONNAPPA | HONNAPPA | HONNAPPA | BHATWADI UTHALE GALLI BHATWADI SANGLI MAHARASHTRA BHATWADI SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415406 | C12088700-12088700-44978876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | AERPU1651Q | 29-MAY-1994 | | | NO | NO | FY-7 |
| MAKSHUD | | | ALAM | MD | MD | MD | KHANIPARA P O BANIERA P S DOMKUR.DOMKUR | INDIA | WEST BENGAL | HOWRAH | 711403 | C12088700-12088700-44982521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CHSPA7241J | 25-FEB-1999 | | | NO | NO | FY-6 |
| MAKSHUD | | | ALAM | MD | MD | MD | KHANIPARA P O BANIERA P S DOMKUR.DOMKUR | INDIA | WEST BENGAL | HOWRAH | 711403 | C12088700-12088700-44982521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CHSPA7241J | 25-FEB-1999 | | | NO | NO | FY-6 |
| INDAL | | | KUMAR | BALADAS | BALADAS | BALADAS | BALA DAS 278 LAL DARWAZA LAL DARWAZA SURAT 395003SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | C12082500-12082500-45009471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | GEBPK9824M | 01-JAN-1988 | | | NO | NO | FY-7 |
| NAVIN | KUMAR | SINGH | GAJENDRA | GAJENDRA | GAJENDRA | VILL. PO MADHIYA BAIDHPATTIBAIDHPATTI | INDIA | BIHAR | MADHUBANI | 847225 | C12033200-12033200-45031308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 03-AUG-2031 | FFQPS1334D | 20-SEP-1992 | RUPAMKUMARI | | NO | NO | FY-7 |
| VANITA | PRASHANT | MATHURAWALA | BALU | BALU | BALU | GHAR N 24 WANDWARIE BAZAR MAHADJI SHINDE SCHOOLWANWADI PUNE CITY WANOWARIMAHADJI SHINDE SCHOOL | INDIA | MAHARASHTRA | PUNE | 411040 | C12088700-12088700-45079824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BTWPS9023B | 19-JUN-1985 | PRATYUSHMATH URAWALA | | NO | NO | FY-7 |
| HIMANT | | | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | 9/24 FLOT NO - 6 SHIVAJI MARKETBALUGHAR, BUS STANDGHIYAJI MARKET | INDIA | UTTAR PRADESH | AGRA | 282001 | C12033200-12033200-45089572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CGPPS7052F | 18-AUG-1989 | SAVITRIDEVI | | NO | NO | FY-7 |
| JOISHAR | HARDIK | KANTIBHAI | KANTIBHAI | KANTIBHAI | KANTIBHAI | SARU SECTION ROAD RAJNAGAR SOCIETY GURU KRUPA B/H PILOTBUNGLOW JAMNAGARSOCIETY GURU KRUPA B/H PILOT | INDIA | GUJARAT | JAMNAGAR | 361001 | C12033200-12033200-45186261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BXLPJ6821R | 23-SEP-2000 | DAMAYSHAJUU MAKHARRAMB HAI | | NO | NO | FY-7 |
| SWAPNIL | DILIP | MENDHE | DILIP | DILIP | DILIP | NEAR NIT GARDEN PLOT NO 363 GALLI NO 5R CHANDRAMANINAGAR BHAGWAN NGRGALLI NO 5R CHANDRAWANI | INDIA | MAHARASHTRA | NAGPUR | 440027 | C12088700-12088700-45190617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AURPM0893M | 07-OCT-1988 | ASHVIKMENDHE | | NO | NO | FY-7 |
| RIPAN | | | SARKAR | BRINDABAN | BRINDABAN | BRINDABAN | S O BRINDABAN SARKAR PURBA JAGADANANDAPUR HOSPITAL PARANANADIYAPARA NEARJAGADANANDAPUR HOSPITAL PARA | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | C12088700-12088700-45212287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 354.00 | 03-AUG-2031 | KQGPS0151C | 21-JAN-1999 | PRATIMASARKAR | | NO | NO | FY-7 |
| MOHD | TOFEEK | AHMED | ZAKIR | ZAKIR | ZAKIR | S O ZAKIR HUSSAIN SUNARI 40 MEWAT HARYANA MEWAT HARYANA | INDIA | HARYANA | GURGAON | 122105 | C12088700-12088700-45276333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BZLPA1748N | 12-AUG-1993 | MEENABHAN | | NO | NO | FY-6 |
| AAJAM | | | | JAHID | JAHID | JAHID | DAT KI PUL RATAM RATLAM ... | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12088700-12088700-45323701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DSMPA3672P | 01-JAN-2001 | | | NO | NO | FY-7 |
| HIMANT | | | SAHU | RAJKUMAR | RAJKUMAR | RAJKUMAR | S O RAIKUMAR SAHU SADAR BAZAR PURANE POST OFFICE KE UPAR CHITTAURGARH CHITTORGARH RAJASTHAN KE UPAR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C12088700-12088700-45376904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | MXIPS4153F | 23-JUL-1998 | | | NO | NO | FY-6 |
| VINAY | | | GUPTA | NA | NA | NA | S/O OM PARKASH 708 HARINDER NAGAR | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-45396814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 309.00 | 03-AUG-2031 | ADKPG1410H | 29-MAR-1978 | SUSHMAGUPTA | | NO | NO | FY-7 |
| VINAY | | | GUPTA | NA | NA | NA | S/O OM PARKASH 708 HARINDER NAGAR | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-45396814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.00 | 09-AUG-2030 | ADKPG1410H | 29-MAR-1978 | SUSHMAGUPTA | | NO | NO | FY-6 |
| MANOJ | KUMAR | GOPE | NA | NA | NA | S/ONANDALAL GOPE MAGHI MATHIYA MAGHI MATHIYA | INDIA | UTTAR PRADESH | DEORIA | 274304 | C12081600-12081600-45409201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFRPG4264H | 21-OCT-1993 | | | NO | NO | FY-7 |
| GAUTAM | | S | SRIVASTAVA | NA | NA | NA | C/O RAVI SRIVASTAVA H NO 508 C-1 BLOCK PALAM VIHAR | INDIA | HARYANA | GURGAON | 122017 | C12081600-12081600-45454430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | NKAPS1285J | 13-FEB-2002 | | | NO | NO | FY-7 |
| RISHI | | | BHUSHAN | MANI | MANI | MANI | JUHU KOLIWADA, SAI BABA NAGAR H B GANDE MARG NEAR SAI BABAMANDIR SANTACRUZ WEST MUMBAIH B GANDE MARG | INDIA | MAHARASHTRA | MUMBAI | 400049 | C12081800-12081800-45468800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 08-MAR-2030 | EDPPB6198D | 07-JUL-2002 | ABHIMANYUBH USHAN | | NO | NO | FY-6 |
| PRAVIN | MAHADEV | PAWAR | MAHADEV | MAHADEV | MAHADEV | HANUMANTWADI PHALTAN SHINDENAGARSHINDENAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | C12081800-12081800-45478656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BZKPP2508N | 18-NOV-1988 | NITAPAWAR | | NO | NO | FY-7 |
| SHASHI | KALA | SEN | NA | NA | NA | 24 AADARSH NAGARKARPASAN | INDIA | RAJASTHAN | CHITTORGARH | 312202 | C12081600-12081600-45539892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AHRPS8993H | 10-JUL-1968 | PRATIKDUTTCHI NWAL | | NO | NO | FY-7 |
| RAJVINDER | | | KAUR | SHAMSHER | SHAMSHER | SHAMSHER | PARASAN PARASAN | INDIA | UTTAR PRADESH | KHERI | 262804 | C12081800-12081800-45557654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | EVCPK8046M | 01-JUL-1995 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDER | | KAUR | SHAMSHER | SHAMSHER | SHAMSHER | PARASAN PARASAN | INDIA | UTTAR PRADESH | KHERI | 262804 | | C12081800-12081800-45557654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | EVCPK8046M | 01-JUL-1995 | | | | NO | NO | FY-6 |
| RAVINDER | | KAUR | SHAMSHER | SHAMSHER | SHAMSHER | PARASAN PARASAN | INDIA | UTTAR PRADESH | KHERI | 262804 | | C12081800-12081800-45557654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | EVCPK8046M | 01-JUL-1995 | | | | NO | NO | FY-6 |
| PIYASH | | SARKAR | GOPAL | GOPAL | GOPAL | PETKATI MAYNAGURI MAYNAGURI JALPAIGURI WEST BENGAL 735224JALPAIGURI WEST BENGAL 735224 | INDIA | WEST BENGAL | JALPAIGURI | 735224 | | C12082500-12082500-45559488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PTSPS9802Q | 07-JUL-1997 | | | | NO | NO | FY-7 |
| SAPTARSHI | | KUNDU | KHOKAN | KHOKAN | KHOKAN | 19 CHANDRASHEKHAR MUKHERJEE ROAD BERHAMPORE KHAGRA BERHAMPORE BERHAMPORE KHAGRA MURSHIDABADWEST BENG | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | C12088700-12088700-45612406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HYYPK7623H | 20-JUL-2000 | | | | NO | NO | FY-7 |
| SACHIN | | GAGRANI | NA | NA | NA | S/O N NARAYAN GAGRANI 47 LAKSHMI BAI MARG KHACHRAUD KHACHARODKHACHAROD | INDIA | MADHYA PRADESH | UJJAIN | 456224 | | C12081600-12081600-45658213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BNWPG3853R | 04-MAR-1992 | MITALIGAGRANI | | | NO | NO | FY-6 |
| SACHIN | | GAGRANI | NA | NA | NA | S/O N NARAYAN GAGRANI 47 LAKSHMI BAI MARG KHACHRAUD KHACHARODKHACHAROD | INDIA | MADHYA PRADESH | UJJAIN | 456224 | | C12081600-12081600-45658213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BNWPG3853R | 04-MAR-1992 | MITALIGAGRANI | | | NO | NO | FY-7 |
| SACHIN | | GAGRANI | NA | NA | NA | S/O N NARAYAN GAGRANI 47 LAKSHMI BAI MARG KHACHRAUD KHACHARODKHACHAROD | INDIA | MADHYA PRADESH | UJJAIN | 456224 | | C12081600-12081600-45658213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BNWPG3853R | 04-MAR-1992 | MITALIGAGRANI | | | NO | NO | FY-6 |
| SUMIT | | KUMAR | AKHILESH | AKHILESH | AKHILESH | S O AKHILESH KUMAR THAKUR RATANPUR RATANPUR ABHIMANDARBHANGA BIHARRATANPUR RATANPUR ABHIMAN | INDIA | BIHAR | MADHUBANI | 847307 | | C12088700-12088700-45660994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HFNPK4514J | 25-FEB-2000 | | | AMITKUMARTHA KUR | NO | NO | FY-7 |
| RITIK | | | JAIPAL | JAIPAL | JAIPAL | S O JAIPAL NUMYAN WALI 249 SIRSA HARYANA SIRSA HARYANA | INDIA | HARYANA | SIRSA | 125077 | | C12088700-12088700-45676278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | EKVPR1852R | 19-SEP-2001 | | | | NO | NO | FY-7 |
| SUVANKAR | | PANDIT | JITEN | JITEN | JITEN | PANNA PANNA PASCHIM MEDINIPUR PANNA,MEDINIPUR PANNA | INDIA | WEST BENGAL | HALDIA | 721212 | | C12088700-12088700-45687750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DAZPP1435C | 16-JUL-1996 | | | JITENDRAPANDIT | NO | NO | FY-6 |
| SUVANKAR | | PANDIT | JITEN | JITEN | JITEN | PANNA PANNA PASCHIM MEDINIPUR PANNA,MEDINIPUR PANNA | INDIA | WEST BENGAL | HALDIA | 721212 | | C12088700-12088700-45687750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DAZPP1435C | 16-JUL-1996 | | | JITENDRAPANDIT | NO | NO | FY-7 |
| MUKUL | | | RAMKUMAR | RAMKUMAR | RAMKUMAR | S O RAMKUMAR 14 1 THANA DARIWALA BAZAR NEAR PARASDASS JAIN DHRAMSHALA SONIPATDARIWALA BAZAR NEAR PARAS | INDIA | HARYANA | SONEPAT | 131001 | | C12088700-12088700-45718315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | CZRPM6613D | 08-OCT-1997 | | | AMITKUMARTHA KUR | NO | NO | FY-7 |
| RITIK | | | KAMAL | KAMAL | KAMAL | C O KAMAL PATEL NAGPUR GRAM NAGPUR POST AINOD TEHSILSANWER NAGPUR INDORE MADHYANAGPUR POST AINOD TEH | INDIA | MADHYA PRADESH | BETMA | 453551 | | C12082500-12082500-45763481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELBPR9310C | 15-APR-2001 | | | | NO | NO | FY-7 |
| JANI | KEYURKUMAR | ARUNKUMAR | K | K | K | 45, ASHIRWAD KUNJ ROW HOUSE NEAR ALTHAN NAHER ALTHANSURRATNAIR ALTHAN NAHER ALTHAN | INDIA | GUJARAT | SURAT | 395017 | | C12033200-12033200-45838995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AFEPJ6453P | 12-JUL-1980 | | | TERUNKEYURAN I | NO | NO | FY-7 |
| JANNAT | BI | TALIKUTTI | USMAN | USMAN | USMAN | S O USMAN TALIKUTTI 180 NEAR COURT FEIRA ALTA BEHIND ST MERY PRIMARY SCHOOL BARDEZ BARDEZMAPUSA NORT | INDIA | GOA | PANAJI | 403507 | | C12088700-12088700-45863906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BDNPT5025R | 04-JUN-1996 | | | RESHMATALIKUTTI | NO | NO | FY-7 |
| SAGAR | RAVINDRA | RAUT | RAVINDRA | RAVINDRA | RAVINDRA | 14 PLOT NO.06 NEAR DIMIM COLLEGE NEW PAWADINGPURANPAT NIRANJANI BABA MANDIR AURANGABADCOLLEGE NEW PA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12033200-12033200-45935159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DTCPR9164L | 14-JAN-2000 | | | | NO | NO | FY-7 |
| SATNAM | | | RAM | RAM | RAM | S O RAM KUMAR GHALLU FAZILKA PUNJAB PUNJAB | INDIA | PUNJAB | FEROZPUR | 152122 | | C12088700-12088700-45945476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | MHYPS4097Q | 05-JUL-1999 | | | | NO | NO | FY-7 |
| PRIYANSHU | | GUPTA | RAVI | RAVI | RAVI | S O RAVI GUPTA HOUSE NO 12 BLOCK NO 11 SPRING FIELDCOLONY SECTOR 31 32 NEARBLOCK NO 11 SPRING FIELD NEAR JANTA PAPER PRODUCT | INDIA | HARYANA | FARIDABAD | 121003 | | C12088700-12088700-46020619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DLXPG5776F | 30-NOV-2002 | | | | NO | NO | FY-7 |
| RACHIT | | RAJ | BIMAL | BIMAL | BIMAL | NAYA BAZAR KABAIYA KHADAKHANKADAKE KABAIYA ROAD | INDIA | BIHAR | MUNGER | 811311 | | C12081800-12081800-46024055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | DZAPR2715E | 01-NOV-2002 | | | BIMALGUPTA | NO | NO | FY-7 |
| PAMARTHI | | MANOHAR | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | C/O PAMARTHI SATYANARAYANA D NO 21 10 368TH LINE SRI N GR COLONYD NO 21 10 368 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | | C12033200-12033200-46076273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYWPP9445J | 15-APR-1974 | | | PRIMMUNAUNI | NO | NO | FY-7 |
| PAMARTHI | | MANOHAR | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | C/O PAMARTHI SATYANARAYANA D NO 21 10 368TH LINE SRI N GR COLONYD NO 21 10 368 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | | C12033200-12033200-46076273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AYWPP9445J | 15-APR-1974 | | | PRIMMUNAUNI | NO | NO | FY-6 |
| PAMARTHI | | MANOHAR | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | C/O PAMARTHI SATYANARAYANA D NO 21 10 368TH LINE SRI N GR COLONYD NO 21 10 368 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | | C12033200-12033200-46076273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AYWPP9445J | 15-APR-1974 | | | PRIMMUNAUNI | NO | NO | FY-6 |
| VARUN | RAJ | JAIN | PRADEEP | PRADEEP | PRADEEP | C/O PRADEEP KUMAR JAIN 33123 B 2 OLD RTO COMPOUND NEARKHALSHA INTER COLLEGE PRATAP2 OLD RTO COMPOUND | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12082500-12082500-46084000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.00 | 03-AUG-2031 | AOIPJ9306R | 27-AUG-1986 | | | | NO | NO | FY-7 |
| AMIT | KUMAR | AGRAWAL | NA | NA | NA | S/OTIJWALAL AGRAWAL WARD 6WARD 6 NEAR BUS STAND WARD 6 KATGHORA WARD 6WARD 6 KATGHORA WARD 6 | INDIA | CHATTISGARH | BILASPUR (M.P) | 495445 | | C12081600-12081600-46091633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHAPA9007C | 01-JUL-1979 | | | | NO | NO | FY-6 |
| KRISH | | | JAIN | NA | NA | NA | S/OTINKU JAIN WARD NO 4 KESINGA | INDIA | ORISSA | BHAWANIPATNA | 766012 | | C12081600-12081600-46148970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CKKPK9864F | 07-NOV-2003 | | | | NO | NO | FY-7 |
| MOHAMMAD | RIZWAN | HUSSAIN | MD | MD | MD | S O MD RAZA HUSSAIN Q NO C 21 P 5 KOTWALI ADALAT GANJBUDHI MARG OPP INTER CONCH,21 P 5 KOTWALI ADALAT | INDIA | BIHAR | PATNA | 800001 | | C12088700-12088700-46182641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AFRPH2168A | 19-JAN-1990 | | | MOSSRATPARVEEN | NO | NO | FY-7 |
| ASHOK | KUMAR | CHAWALA | NA | NA | NA | S/OBHANWAR LAL | INDIA | RAJASTHAN | AJMER | 305403 | | C12081600-12081600-46201871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | CHDPC9640N | 17-JUN-1996 | | | | NO | NO | FY-7 |
| SUJOY | | | MONDAL | LAKSHMAN | LAKSHMAN | LAKSHMAN | K G DAS ROAD BARUIPUR BARUIPUR BA 24 PARGANAS WESTBENGALBARUIPUR BA 24 PARGANAS WEST | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700144 | | C12088700-12088700-46220007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CGAPM4624A | 10-FEB-1989 | | | MINATIMONDAL | NO | NO | FY-6 |
| VEDANT | PRASHANTRAO | JOSHI | PRASHANT | PRASHANT | PRASHANT | FLAT NO 9, PLOT NO 66 BUILDING K NEAR JANKI HOTELNATH PRANGAN GARKHEDABUILDING K NEAR JANKI HOTEL | INDIA | MAHARASHTRA | AURANGABAD | 431009 | | C12081800-12081800-46233551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CHNPJ8635A | 17-JUN-2002 | | | | NO | NO | FY-6 |
| VEDANT | PRASHANTRAO | JOSHI | PRASHANT | PRASHANT | PRASHANT | FLAT NO 9, PLOT NO 66 BUILDING K NEAR JANKI HOTELNATH PRANGAN GARKHEDABUILDING K NEAR JANKI HOTEL | INDIA | MAHARASHTRA | AURANGABAD | 431009 | | C12081800-12081800-46233551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CHNPJ8635A | 17-JUN-2002 | | | | NO | NO | FY-7 |
| VEDANT | PRASHANTRAO | JOSHI | PRASHANT | PRASHANT | PRASHANT | FLAT NO 9, PLOT NO 66 BUILDING K NEAR JANKI HOTELNATH PRANGAN GARKHEDABUILDING K NEAR JANKI HOTEL | INDIA | MAHARASHTRA | AURANGABAD | 431009 | | C12081800-12081800-46233551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CHNPJ8635A | 17-JUN-2002 | | | | NO | NO | FY-6 |
| UDAY | | | KUMAR | VINOD | VINOD | VINOD | S O VINOD KUMAR SAW POST PETARWAR GRAM PETARWARTEHSIBAR BOKARO JHARKHANDPETARWAR GRAM PETARWAR | INDIA | JHARKHAND | RAMGARH CANTT | 829121 | | C12088700-12088700-46213663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KXXPK3779J | 14-OCT-2003 | | | | NO | NO | FY-7 |
| SUNITA | | | DAGA | JANWAR | JANWAR | JANWAR | B 602 MAGDBA SHILALEKH SURAT TAL SURAT CITY ... | INDIA | GUJARAT | SURAT | 395010 | | C12088700-12088700-46218224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | BLWPD1630A | 18-OCT-1980 | RAMESH | | | NO | NO | FY-7 |
| MANJEET | | | SINGH | KULWANT | KULWANT | KULWANT | B/R MANGADLI 129,POST OFFICE LABHIRI B/R MANGADLI 129,MANGADLI 129 | INDIA | KARNATAKA | BANGALORE | | | C12081800-12081800-46220021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | DAGPS1563D | 10-NOV-1987 | SUMANRANI | | | NO | NO | FY-7 |
| PARKASH | | | KUMAR | BHAGIRATH | BHAGIRATH | BHAGIRATH | S O BHAGIRATH KULHARIA FAZILKA PUNJAB FAZILKA PUNJAB | INDIA | PUNJAB | FEROZPUR | 152116 | | C12088700-12088700-46227353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JOZPK7643B | 10-MAY-2002 | ROSHANLAL | | | NO | NO | FY-7 |
| MD | | | TANHA | HALIM | HALIM | HALIM | S O HALIM KHAN MANJLLAWA PATTI WARD NO 04 MAHAPA TTI MAHAPATTI 854334TETTI MAHAPATTI 854334 | INDIA | BIHAR | PURNEA | 854334 | | C12082500-12082500-46400307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWIPT1244D | 01-APR-1999 | | | | NO | NO | FY-7 |
| AMAN | | | SHARMA | MAN | MAN | MAN | C O MAN MOHAN SHARMA C 38 GROUND FLOOR BACK SIDE ANDOPRAGMI JEEWAN PARK UTTAMGROUND FLOOR BACK SIDE | INDIA | DELHI | NEW DELHI | 110059 | | C12088700-12088700-46410420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | HLBPS6067L | 20-JAN-1995 | | | | NO | NO | FY-6 |
| KSHITIZ | | | PRIYADARSHI | PRASHANT | PRASHANT | PRASHANT | S O PRASHANT PRIYADARSHI GANAULI DUMRA HOUSE 97 DUMRABIHAT WARD 3 DUMRA WESTGANAULI DUMRA HOUSE 97 D | INDIA | BIHAR | BAGAHA | 845453 | | C12088700-12088700-46436255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DTZPP6156B | 31-MAR-1999 | | | | NO | NO | FY-7 |
| MUKESH | | | GUPTA | RAMESH | RAMESH | RAMESH | ROOM NO 03 MAHULA 3 BEN CHAWAL MORIVA VILLAGE UTTANROAD BHAYANDAR WEST THANEMORIVA MORIVA VILLAGE UTT | INDIA | MAHARASHTRA | THANE | 401101 | | C12088700-12088700-46437109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DIVPG8690F | 10-FEB-2001 | | | | NO | NO | FY-7 |
| NAGARATHNA | GEDALA | | VENKATARAMANA AIAH | NA | NA | NA | W/ONAGARAA T RS39 GROUND FLOOR 2ND B CROSS 15TH A MAIN ROAD U V C E LAYOUT VISHWESWARAIAH PARKA MA 237,238 DURGA COLONY HANUMANGARH | INDIA | KARNATAKA | BANGALORE | 560079 | | C12081600-12081600-46440811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | BQEPG5751C | 01-AUG-1949 | | | SNEHITHBENGALURUNAGARAJ | NO | NO | FY-7 |
| MANISH | | | SHARMA | PREM | PREM | PREM | JN JANJUMANGARH JN GANGOTRI NIWAS LANDAUR CANTT MUSSOORIE DEHRADUN DEHRADUNUTTARAKHANDMUSSO ORIE DEHRADUN DEHRADUN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12033200-12033200-46442579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | MGTPS4959P | 06-SEP-1992 | | | | NO | NO | FY-6 |
| VIRENDER | SINGH | RAWAT | KUSHAL | KUSHAL | KUSHAL | 1EPRANAL RESIDENCY SANDESAR ROADKARAMSAD, KARAMSADKARAMSAD | INDIA | UTTARAKHAND | DEHRADUN | 248179 | | C12088700-12088700-46447284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | AAZPR7157C | 04-AUG-1961 | | | | NO | NO | FY-7 |
| NEERAJ | | | BHOIRAJ | NA | NA | NA | S O SURESH CHAUDHARY ABDULLPUR PO RAFIGANJ PSRAFIGANJ RAFIGANJ AURANGABADABDULLPUR PO RAFIGANJ PS | INDIA | GUJARAT | ANAND | 388325 | | C12081600-12081600-46452271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EBPPB0513R | 09-AUG-2000 | | | | NO | NO | FY-7 |
| MITHILESH | | | KUMAR | SURESH | SURESH | SURESH | S O SURESH CHAUDHARY ABDULLPUR PO RAFIGANJ PSRAFIGANJ RAFIGANJ AURANGABADABDULLPUR PO RAFIGANJ PS | INDIA | BIHAR | AURANGABAD H O | 824125 | | C12088700-12088700-46476744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IKDPK1034H | 27-JAN-2000 | | | | NO | NO | FY-7 |
| MITHILESH | | | KUMAR | SURESH | SURESH | SURESH | S O SURESH CHAUDHARY ABDULLPUR PO RAFIGANJ PSRAFIGANJ RAFIGANJ AURANGABADABDULLPUR PO RAFIGANJ PS | INDIA | BIHAR | AURANGABAD H O | 824125 | | C12088700-12088700-46476744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IKDPK1034H | 27-JAN-2000 | | | | NO | NO | FY-6 |
| MITHILESH | | | KUMAR | SURESH | SURESH | SURESH | S O SURESH CHAUDHARY ABDULLPUR PO RAFIGANJ PSRAFIGANJ RAFIGANJ AURANGABADABDULLPUR PO RAFIGANJ PS | INDIA | BIHAR | AURANGABAD H O | 824125 | | C12088700-12088700-46476744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IKDPK1034H | 27-JAN-2000 | | | | NO | NO | FY-6 |
| NISHA | | | CHOUDHARY | NA | NA | NA | D/O RANCHHOD CHOUDHARY MAKAN NOBBMAHA LAKSHMI MANDIR CHANDMAKA WARD NO7 MAHA LAKSHMI MANDIRCHANDMAKA | INDIA | MADHYA PRADESH | NEEMUCH | 458883 | | C12081600-12081600-46492056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BKSPC9974J | 13-SEP-1994 | | | | NO | NO | FY-7 |
| SHEKH | ZAHIRBHAI | | ALTAFBHAI | ALTAFBHAI | ALTAFBHAI | 331 MOGRAWADI,CHIKHLI MANDIR FALIYA MOGRAWADIFALIYA MOGRAWADI | INDIA | GUJARAT | VALSAD | 396060 | | C12033200-12033200-46498166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DSLPS4540D | 11-DEC-1992 | | | | NO | NO | FY-7 |
| GAUTAM | | | RAHA | LATE | LATE | LATE | OROLES NEST BLOCK 2 FLAT NO 5A 5 N S C BOSE ROADTOLLYGUNGE KOLKATA KOLKATAS 5 N S C BOSE ROAD | INDIA | WEST BENGAL | KOLKATA | 700040 | | C12088700-12088700-46526940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AACPR8085U | 05-AUG-1956 | AMEETARAHA | | | NO | NO | FY-7 |
| KUNDAN | | | KUAMR | KUNDAN | KUNDAN | KUNDAN | RASULPUR MUZAFFARPURMUZAFFARPUR | INDIA | BIHAR | BAISHRA | 843125 | | C12033200-12033200-46639103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IMHPK4443K | 25-JUN-2000 | | | | NO | NO | FY-7 |
| ARUNKUMAR | | | SAHADEVAN | SAHADEVAN | SAHADEVAN | SAHADEVAN | S O SAHADEVAN K RUKMINI NILAYAM GEJAGADAHALLI ROADGOVARAHANAHALYA NEAR BMTCNILAYAM GEJAGADAHALLI ROAD | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | | C12088700-12088700-46656951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BTFPS8668P | | SAIVINMOLKM | | | NO | NO | FY-6 |
| VIKASH | | | | NA | NA | NA | S/OVIRENDER SINGH HOUSE NO-113 WARD NO-4 MUDA WALI GALI PANA CHULYANGALI PANA CHULYAN | INDIA | HARYANA | JHAJAR | 124201 | | C12081600-12081600-46669972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.75 | 08-MAR-2030 | AKXPV4750C | | POONAMDABAS | | | NO | NO | FY-6 |
| VIKASH | | | | NA | NA | NA | S/OVIRENDER SINGH HOUSE NO-113 WARD NO-4 MUDA WALI GALI PANA CHULYANGALI PANA CHULYAN | INDIA | HARYANA | JHAJAR | 124201 | | C12081600-12081600-46669972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.50 | 09-AUG-2030 | AKXPV4750C | | POONAMDABAS | | | NO | NO | FY-6 |
| PARAMESH | | | BOMMAGONI | YADAIAH | YADAIAH | YADAIAH | H NO 5 69 MOGALIDORI CHITYALA MANDAL CHINNAPARTHYMANDAL CHINAKAPARTHY | INDIA | TELANGANA | BHONGIR | 508116 | | C12081800-12081800-46688651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BLRPB0877R | 13-FEB-1994 | | | | NO | NO | FY-7 |
| KARAN | SINGHAAL | | | PEYOUSH | PEYOUSH | PEYOUSH | S O PEYOUSH KUMAR SINGHAL 13 RED ROCK AVENUE 2ND C ROSS NAVARKULAM MAIN ROAD PATTANURKULLUPURAMROSS | INDIA | TAMIL NADU | PONDICHERRY | 605111 | | C12082500-12082500-46693650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HEBPK1547A | 17-NOV-1998 | | | | NO | NO | FY-7 |
| PONNUSAMY | | | BOOBALAKRISHNAN | PONNUSAMY | PONNUSAMY | PONNUSAMY | S O PONNUSAMY D NO 9 2 24 1 THIRUMALAIGOUNDAN STREETCHITHESHVARA NAGARTHIRUMALAIGOUNDAR STREET | INDIA | TAMIL NADU | TIRUCHENGODU | 637502 | | C12088700-12088700-46715324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | GESPR2219L | 24-OCT-2003 | PONNUSAMY | | | NO | NO | FY-6 |
| PRAVEEN | KUMAR | SRIVASTAVA | JANARDAN | JANARDAN | JANARDAN | SARVODAY NAGAR FULWARIYA ... | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | C12088700-12088700-46716431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BKTPS5328F | | SUPRIYASRIVASTAVA | | | NO | NO | FY-6 |
| DANDU | GEET | KAMAL TEJ | HEMA | HEMA | HEMA | FLAT NO 401 GADIRAJU EMPIRE OPP BHOOLOKAMMAVARI TEMPLESECTOR 13 MVP COLONYOPP BHOOLOKAMMAVARI TEMPLE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | C12088700-12088700-46717792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EEMPK1103Q | 22-JUL-1987 | | | | NO | NO | FY-6 |
| DANDU | GEET | KAMAL TEJ | HEMA | HEMA | HEMA | FLAT NO 401 GADIRAJU EMPIRE OPP BHOOLOKAMMAVARI TEMPLESECTOR 13 MVP COLONYOPP BHOOLOKAMMAVARI TEMPLE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | C12088700-12088700-46717792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EEMPK1103Q | 22-JUL-1987 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKASH | BIRENDRA | SHARMA | BIRENDRA | BIRENDRA | BIRENDRA | QTR NO BO 17 JANTA NAGARP T P S PATRATU P S PATRATU | INDIA | JHARKHAND | RAMGARH CANTT | 829119 | | C1208800-12088700-46739814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BVDPS7180K | 08-FEB-1982 | RAINISHARMA | | NO | NO | FY-7 |
| MANDAR | VISHNU | KHOPADE | VISHNU | VISHNU | VISHNU | 14 VRINDAVAN CHS MANPADA ROAD PANDURANGWADI OPP MODELENGLISH SCHOOL DOMBIVALIROAD PANDURANGWADI OPP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C1208800-12088700-46765652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABBPK0991L | | APARNAMANDA RKHOPADE | | NO | NO | FY-7 |
| UMMED | | | DUNGAR | DUNGAR | DUNGAR | S O DUNGAR RAM KALABANADA BALAU JATI PACHPERA BALAUJATI BARMER RAJASTHANBALAU JATI PACHPERA BALAU | INDIA | RAJASTHAN | BARMER | 344026 | | C1208800-12088700-46785916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | AHHPU7395N | 03-SEP-1988 | POOJAKUMARI | | NO | NO | FY-7 |
| BHUPENDRA | | VERMA | DEVKARAN | DEVKARAN | DEVKARAN | 10 BHATUNI PANCHAYAT KE PASS BHATUNIBHATUNI | INDIA | MADHYA PRADESH | UJJAIN | 456665 | | C1203200-12032200-46826588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | BPEPV9682K | 06-JUL-1999 | | | NO | NO | FY-7 |
| ANIL | | PATEL | NA | NA | NA | V/OSHANKARLAL 1MODHAV SHANTIVIJAY SOCIETY ODHAV ABSUDHANAGAR ROAD ODHAVABSUDHANAGAR ROAD ODHAV | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | C1208160-12081600-46930599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FUPPP9376C | 07-AUG-1999 | | | NO | NO | FY-7 |
| YASHWARDHAN | | | SUBODH | SUBODH | SUBODH | S O SUBODH KUMAR AT SHRIWATA POST SHRIWATA THANAITWARATTI WARD NO 03 BARRIPOST SHRIWATA THANA | INDIA | BIHAR | KATIHAR | 854204 | | C1208870-12088700-47048771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASKPY1370J | 12-OCT-2002 | | | NO | NO | FY-7 |
| RAMESH | | RAGIREDDY | VENKATESWARARAO | VENKATESWARARAO | VENKATESWARARAO | H NO 28 373 NEAR ALLURI SITA RAMA RAJU STATUE SAI BABANAGAR SURARAM OUTUBULLAPURRAMA RAJU STATUE SAI | INDIA | TELANGANA | HYDERABAD | 500055 | | C1208180-12081800-47050009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVAPR8904R | 24-MAY-1992 | | | NO | NO | FY-7 |
| RAMESH | | RAGIREDDY | VENKATESWARARAO | VENKATESWARARAO | VENKATESWARARAO | H NO 28 373 NEAR ALLURI SITA RAMA RAJU STATUE SAI BABANAGAR SURARAM OUTUBULLAPURRAMA RAJU STATUE SAI | INDIA | TELANGANA | HYDERABAD | 500055 | | C1208180-12081800-47050009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AVAPR8904R | 24-MAY-1992 | | | NO | NO | FY-6 |
| RAMESH | | RAGIREDDY | VENKATESWARARAO | VENKATESWARARAO | VENKATESWARARAO | H NO 28 373 NEAR ALLURI SITA RAMA RAJU STATUE SAI BABANAGAR SURARAM OUTUBULLAPURRAMA RAJU STATUE SAI | INDIA | TELANGANA | HYDERABAD | 500055 | | C1208180-12081800-47050009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AVAPR8904R | 24-MAY-1992 | | | NO | NO | FY-6 |
| VASANTHARAGO THAMAN | | UDAYAKUMAR | RAGOTHAMAN | RAGOTHAMAN | RAGOTHAMAN | NO 16 ARANTHAM STREET VASANTHAM NAGAR AVADIAVADIAMBAKKAM NAGAR POSTVASANTHAM NAGAR AVADI | INDIA | TAMIL NADU | CHENNAI | 600071 | | C1208870-12088700-47053659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AATPU9253E | 29-JUN-1968 | RAHUL | | NO | NO | FY-7 |
| RAVINDER | | SINGH | HARCHARN | HARCHARN | HARCHARN | S O HARCHARN SINGH HOUSE NO 89 QILA DARHAL LAM RAJOURIJAMMU AND KASHMIR89 QILA DARHAL LAM RAJOURI | INDIA | JAMMU & KASHMIR | RAJOURI | 185155 | | C1208700-12088700-47155809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OLUPS1331E | 03-JUN-2002 | | | NO | NO | FY-7 |
| RAHUL | | MONI | NA | NA | NA | V/OSARASWATHY A MMA RAHUL NIVAS MUTTAPPALAM PERUNGUZHI P OPERUNGUZHI P O | INDIA | KERALA | TRIVANDRUM | 695305 | | C1208160-12081600-47168838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EBXPM1082G | 26-SEP-1994 | | | NO | NO | FY-7 |
| TAQI | AHMED | KAZI | ATEEQ | ATEEQ | ATEEQ | H NO 5887 MAGRABI COMPOUND MAGHABI HOUSE OPP RTO OFFICE RAILWAY STATION ROAD AURANGABAD AURANGABADM | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C1208250-12082500-47366610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGHPK6824M | 15-NOV-1978 | | | NO | NO | FY-7 |
| CHANDER | | | KANTA | JAI | JAI | D O JAI BHAGWAN WZ 213 A STREET NO 15 SADH NAGARPALAM COLONY PALAM VILLAGESTREET NO 15 SADH NAGAR | INDIA | DELHI | NEW DELHI | 110045 | | C1208700-12088700-47370162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ATHPK5452C | 03-AUG-1980 | | | NO | NO | FY-7 |
| RAHUL | PRATAP | RAY | AMARENDRA | AMARENDRA | AMARENDRA | S O AMARENDRA PRATAP RAY SHANTI KUTEER PEYTON SHIVCUTTACK SADAR CUTTACK DISHSHANTI KUTEER PEYTON S | INDIA | ORISSA | CUTTACK | 753001 | | C1208870-12088700-47374361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BILPR2335D | 01-JAN-1993 | | | NO | NO | FY-7 |
| KAPIL | | NIGAM | NA | NA | NA | S/OKRISHNA GOPAL NIGAM 112/309 A SWAROOP NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208002 | | C1208160-12081600-47390545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BMHPN1742C | 29-MAY-1999 | | | NO | NO | FY-7 |
| KANTI | | | LAL | RAMJI | RAMJI | S O RAM LAL GHANCHIYO KA VAS BEEJAPUR BEEJAPUR PAURAJASTHANBEEJAPUR BEEJAPUR PALI | INDIA | RAJASTHAN | PALI | 306707 | | C1208870-12088700-47431775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.00 | 09-AUG-2030 | AEVPL0974K | 28-JUL-1966 | PRAFULLPARMAR | | NO | NO | FY-6 |
| KANTI | | | LAL | RAMJI | RAMJI | S O RAM LAL GHANCHIYO KA VAS BEEJAPUR BEEJAPUR PAURAJASTHANBEEJAPUR BEEJAPUR PALI | INDIA | RAJASTHAN | PALI | 306707 | | C1208870-12088700-47431775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 08-MAR-2030 | AEVPL0974K | 28-JUL-1966 | PRAFULLPARMAR | | NO | NO | FY-6 |
| JAUNDAR | BABAN | DHAWALE | BABAN | BABAN | BABAN | KASABA PETH PATHARDI PATHARDI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | | C1208180-12081800-47459894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DKBPD8230B | 05-SEP-1988 | | | NO | NO | FY-6 |
| JAUNDAR | BABAN | DHAWALE | BABAN | BABAN | BABAN | KASABA PETH PATHARDI PATHARDI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | | C1208180-12081800-47459894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DKBPD8230B | 05-SEP-1988 | | | NO | NO | FY-6 |
| KRISHENDU | | | SAR | TARUN | TARUN | BHATAR KULCHANDA BARDDHAMAN WEST BENGAL ... | INDIA | WEST BENGAL | BURDWAN | 713125 | | C1208870-12088700-47465915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MICPS0883B | 03-SEP-1999 | MALATISAR | | NO | NO | FY-7 |
| ARUP | | | MODAK | NRIPEN | NRIPEN | KAUTALA SAMUDRAGHAR SAMUDRAGAR BARDDHAMAN WESTBENGALSAMUDRAGAR BARDDHAMAN WEST | INDIA | WEST BENGAL | BURDWAN | 713519 | | C1208870-12088700-47533761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GLDPM8470A | 23-MAY-1998 | SUMITRAMODAK | | NO | NO | FY-7 |
| ROHIT | | | KUMAR | SOMPAL | SOMPAL | C O SOMPAL A 137 A GALI NO 1 KH 677 GOKAL PUR NORTH EASTDELHI DELHIKH 677 GOKAL PUR NORTH EAST | INDIA | DELHI | NEW DELHI | 110094 | | C1208870-12088700-47579021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HVDPK6434F | 01-MAR-2000 | | | NO | NO | FY-7 |
| AMIT | KUMAR | DHIRAJ | RAM | RAM | RAM | S O RAM PRAKASH MAHTO GOSAI GOANV GOSHAIN GAON PATNABIHARGOANV GOSHAIN GAON PATNA | INDIA | BIHAR | BIHARSHARIF | 803302 | | C1208870-12088700-47583074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | BTKPD7717R | 01-MAR-1983 | ANITAKUMARI | | NO | NO | FY-7 |
| SURESH | | | KODEM | NARSIMHA | NARSIMHA | H NO 8 6 45 E, PLOT NO 19 AND 22, FLAT NO 402 HOME GREENAPTS ENGINEERS COLONY22, FLAT NO 402 HOME GR | INDIA | TELANGANA | HYDERABAD | 500074 | | C1208180-12081800-47710903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DYQPK5197B | 05-JUL-1992 | | | NO | NO | FY-7 |
| SURESH | | | KODEM | NARSIMHA | NARSIMHA | H NO 8 6 45 E, PLOT NO 19 AND 22, FLAT NO 402 HOME GREENAPTS ENGINEERS COLONY22, FLAT NO 402 HOME GR | INDIA | TELANGANA | HYDERABAD | 500074 | | C1208180-12081800-47710903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DYQPK5197B | 05-JUL-1992 | | | NO | NO | FY-6 |
| DIVYANSHU | | | | YOGESH | YOGESH | 169 BHAVANGARH ROAD DHALWALA MUNI KI RETI MUNIKIRETI MUNI KI RETI MUNIKIRETI | INDIA | UTTARAKHAND | TEHRI | 249137 | | C1208870-12088700-47715387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 09-AUG-2030 | DSOPD1451B | 24-AUG-1993 | ROSHNIDEVI | | NO | NO | FY-6 |
| DIVYANSHU | | | | YOGESH | YOGESH | 169 BHAVANGARH ROAD DHALWALA MUNI KI RETI MUNIKIRETI,MUNI KI RETI MUNIKIRETI | INDIA | UTTARAKHAND | TEHRI | 249137 | | C1208870-12088700-47715387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 08-MAR-2030 | DSOPD1451B | 24-AUG-1993 | ROSHNIDEVI | | NO | NO | FY-6 |
| DIVYANSHU | | | | YOGESH | YOGESH | 169 BHAVANGARH ROAD DHALWALA MUNI KI RETI MUNIKIRETI,MUNI KI RETI MUNIKIRETI | INDIA | UTTARAKHAND | TEHRI | 249137 | | C1208870-12088700-47715387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | DSOPD1451B | 24-AUG-1993 | ROSHNIDEVI | | NO | NO | FY-7 |
| NARENDRA | | | KUMAR | RAM | RAM | S O RAM DULARE JALEELPUR KANANITTI PRATAPGARH UTTARPRADESHKHAMAPATTI PRATAPGARH UTTAR | INDIA | UTTAR PRADESH | PRATAPGARH | 230141 | | C1208870-12088700-47804192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IUPK9205F | 15-JUN-1997 | | | NO | NO | FY-7 |
| SATENDRA | | | SINGH | RAI | RAI | A-52, SECOND FLOOR MADHU VIHAR UTTAM NAGAREAST DELHI NAGAR | INDIA | DELHI | NEW DELHI | 110059 | | C1203200-12032200-47879127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CATPS2648B | 10-JUL-1990 | | | NO | NO | FY-7 |
| NITISH | | | KUMAR | PANNALAL | PANNALAL | S O PANNALAL PRASAD YADAV POST JITPUR VILLAGEVISHNUPURAVA JITPUR EASTPOST JITPUR VILLAGE | INDIA | BIHAR | BAGAHA | 845302 | | C1208870-12088700-47893921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDUPK6086C | 20-FEB-2000 | | | NO | NO | FY-7 |
| PRAKASH | CHANDRA | YADAV | RAMBABU | RAMBABU | RAMBABU | S/O RAMBABU YADAV WARD NO-05, BISI NAHAS RUPAULI, NAHARBISIRUPAULI MADHUBANBISI NAHAS RUPAULI, NAHAR | INDIA | BIHAR | MADHUBANI | 847222 | | C1203300-12033200-47906602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKAPY5059M | 25-DEC-1994 | | | NO | NO | FY-7 |
| RAJENDER | | | SABLANIA | NA | NA | S/OCHANAN MAL WARD 01 BHADRA BHARI PURA BAAS | INDIA | RAJASTHAN | HANUMANGARH | 335501 | | C1208160-12081600-48005856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | GWNPS2079J | 10-OCT-1985 | | | NO | NO | FY-7 |
| RITESH | MUKESHBHAI | CHAVDA | MUKESHBHAI | MUKESHBHAI | MUKESHBHAI | 17 DESAINAGAR BHAVNAGAR NEAR PETROL PUMP BHAVNAGARBHAVNAGAR 364003PETROL PUMP BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364003 | | C1208870-12088700-48021117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BPAPC4242Q | 08-JUN-1998 | KISHANMCHAVDA | | NO | NO | FY-6 |
| YOGESH | HARIDAS | CHAVAN | HARIDAS | HARIDAS | HARIDAS | FLAT NO. 204, SMRUTI HEIGHTS NEAR VISHWA GYM KATRAJ KATRAKODHAVA ROAD PUNE CITYNEAR VISHWA GYM KATR | INDIA | MAHARASHTRA | PUNE | 411046 | | C1203200-12032200-48034452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AXPPC9834D | 07-MAR-1984 | RISHIMAYOGESH CHAVAN | | NO | NO | FY-7 |
| SACHIN | RAMCHANDRA | VEER | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | TULSANI KARAD TULSANI SATARA MAHARASHTRA,MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415111 | | C1208870-12088700-48089968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ASUPV7216J | 29-SEP-1987 | POOJAGACHINVEER | | NO | NO | FY-7 |
| SHIVAM | RAJU | KADAM | RAJU | RAJU | RAJU | S O RAJU 2519 C CHIMAGONIKAR GALLI NIPPANI NIPPANI RURALBELGAUM KARNATAKAGALLI NIPPANI NIPPANI RURAL | INDIA | KARNATAKA | NIPANI | 591237 | | C1208870-12088700-48218823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LLNPK2313P | 25-SEP-2001 | RAJUBHAGKARIKA DAM | | NO | NO | FY-7 |
| ASU | | | TYAGI | SANJAY | SANJAY | S O SANJAY TYAGI A 79 TAKSHILA COLONY MEERUTMEERUT UTTAR PRADESHTAKSHILA COLONY MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | | C1208870-12088700-48269626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKSPT9424Q | 08-SEP-1967 | | | NO | NO | FY-7 |
| PRATHAMESH | HEMCHANDRA | PATIL | HEMCHANDRA | HEMCHANDRA | HEMCHANDRA | ANNAPURNA NIWAS TILAK GALLI NAVGHAR GAON NEAR SHAKUBAISMRUTI BUILDING BHAYANDARNAVGHAR GAON NEAR SHA | INDIA | MAHARASHTRA | THANE | 401105 | | C1208870-12088700-48227605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GTYPP4868J | 18-DEC-2003 | | | NO | NO | FY-7 |
| RAHULESH | | | RAMAN | NA | NA | V/OVED PARKASH 115/1D JOSHIAN MOHALLA | INDIA | HARYANA | KURUKSHETRA | 136118 | | C1208160-12081600-48372219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AIZPR2568R | 27-FEB-1981 | | | NO | NO | FY-6 |
| RAJAT | | | TRIVEDI | RAVINDRA | RAVINDRA | 126, LISHIRAJ PANNA MARKET SECTOR 12, VIKAS NAGAR, VIKASNAGARSECTOR 12, VIKAS NAGAR, VIKAS | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | | C1208180-12081800-48431810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | BAGPT2657F | 15-APR-1998 | SURABHITRIVEDI | | NO | NO | FY-7 |
| AMIT | JAYANTIBHAI | PATEL | JAYANTIBHAI | JAYANTIBHAI | JAYANTIBHAI | S O JAYANTIBHAI PATEL 18 PATEL FALIYU NIZAMPURA GAMNEAR RANCHHODJI MANDIRPATEL FALIYU NIZAMPURA GAM | INDIA | GUJARAT | VADODARA | 390002 | | C1208870-12088700-48472381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 284.50 | 09-AUG-2030 | AKTPP9825D | 02-FEB-1982 | RENUKABENPATEL | | NO | NO | FY-6 |
| SACHIN | KORAH | MATHEW | NA | NA | NA | ARAMAI BOULEVRD MALL PB 1347 AL KHOUD 112 RUWI | INDIA | KARNATAKA | BANGALORE | | | C1208160-12081600-48510172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.40 | 03-AUG-2031 | BERPM9375L | 22-OCT-1980 | | | NO | NO | FY-7 |
| RAI | | | KUMAR | NA | NA | NA | S/O BASANT KUMARMADHUKAMJRATU ROAD MADHUKAMJRATU ROAD SHASTRI CHOWK MADHUKAMJRATU ROADROAD SHASTRI C | INDIA | JHARKHAND | RANCHI | 834005 | | C1208160-12081600-48654564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JQEPK2760Q | 12-SEP-1999 | | | NO | NO | FY-7 |
| PIYUSH | MANOJ | PATIL | MANOJ | MANOJ | MANOJ | ANTURLI KH PR LOHARE JALGAON MAHARASHTRA,MAHARASHTRA | INDIA | MAHARASHTRA | CHALISGAON | 424201 | | C1208870-12088700-48560820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNYPP3050H | 13-JUN-2002 | | | NO | NO | FY-7 |
| HARWINDER | | | SINGH | KAKA | KAKA | CHURAL KALAN CHURAL KALAN | INDIA | PUNJAB | SANGRUR | 148033 | | C1208180-12081800-48569991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KDPS4440A | 17-OCT-1999 | | | NO | NO | FY-7 |
| ISHWAR | | | | BIR | BIR | 708 NEW INDRA COLONY MANIMAJRA CHANDIGARHMANIMAJRA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160101 | | C1203200-12032200-48621424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AGSPD1933A | 31-MAR-1998 | TINK | | NO | NO | FY-7 |
| DHARMENDRA | | | | TEJ | TEJ | KORRA KANAK THANA LALAULI KORRA KANAKKORRA KANAK | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212661 | | C1203200-12032200-48626291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | BFGPD6875L | 12-DEC-1990 | | | NO | NO | FY-7 |
| JATIN | | | GERA | RAJENDRA | RAJENDRA | HIG 28 NEAR SUMAN MEDICAL COLONY TATIBANDH COLONY TATIBANDH TATIBANDH | INDIA | CHATTISGARH | RAIPUR | 492099 | | C1208870-12088700-48631722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BZVPG0738A | 30-JAN-1995 | RASHMIGERA | | NO | NO | FY-7 |
| KOUSHALYA | | | CHOUDHARY | NA | NA | NA | W/O SHIV SHANKAR CHOUDHARY B/6248 MUKTA PRASAD NAGAR BIKANERNAGAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334004 | | C1208160-12081600-48650185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AIZPC5373P | 01-JUL-1975 | | | NO | NO | FY-7 |
| ARCHANA | | | SINGH | UMAKANT | UMAKANT | UMAKANT | D O DR UMANANTH SINGH S K P VIDYA VIHAR BOMPASS TOWNDOEGHAR DEOGHAR JHARKHANDVIDYA VIHAR BOMPASS TOW | INDIA | JHARKHAND | DUMKA | 814112 | | C1208870-12088700-48778901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | DYUPS1837R | 22-JAN-1991 | KUMARABHINAV | | NO | NO | FY-7 |
| PANNA | | | LAL | NA | NA | NA | S/ONARAYAN RAM BDB BUS STAND CHOUDARAHA | INDIA | RAJASTHAN | SIROHI | 307029 | | C1208160-12081600-48782953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | ANSPL1512F | 07-MAY-1995 | NARAYANRAM | | NO | NO | FY-7 |
| PRAVEEN | | | KUMAR | NA | NA | NA | S/O TEJPAL WARD NO 06 GANV MIRUKAWALI MER 12 AG | INDIA | RAJASTHAN | HANUMANGARH | 335524 | | C1208160-12081600-48898242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | GEUPK3678L | 12-SEP-1998 | | | NO | NO | FY-7 |
| ATIT | ASHOK | JARIWALA | NA | NA | NA | 7/3735 RAMPURA MAIN ROADSURATRAMPURA MAIN ROAD | INDIA | GUJARAT | SURAT | 395003 | | C1203200-12032200-48908701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFXPJ4964J | 01-MAR-1982 | NIKITAJARIWALA | | NO | NO | FY-7 |
| AKHILESH | | | YADAV | DHARAMADEV | DHARAMADEV | DHARAMADEV | VILLAGE CHAK BATUL POST ZAHURABAD ZAHURABAD ZAHURABAD ZAHURABAD | INDIA | UTTAR PRADESH | GHAZIPUR | 233222 | | C1208870-12088700-48922270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AEGPY3881F | 12-MAY-1986 | SANGEETA | | NO | NO | FY-7 |
| POORVA | | | BOHARA | VISHWASEN | VISHWASEN | VISHWASEN | D/O VISHWASEN JAIN LAL CHOUK, WARD NO. 6 KESHORAIPATAN BUNDIWARD NO. 6 KESHORAIPATAN BUNDI | INDIA | RAJASTHAN | BUNDI | 323601 | | C1203200-12032200-48931021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | FAZPB1417C | 19-SEP-1993 | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIMESH | CHANDRA | DAS | AMULYA | AMULYA | AMULYA | S O AMULYA CHANDRA DAS QUARTER NO 26 108 STREET NO63 AREA 7 PHULJHURIQUARTER NO 26 108 STREET NO | INDIA | WEST BENGAL | BURDWAN | 713331 | | C12088700-12088700-48994746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CGOPD9872L | 28-JUN-1997 | AMULYACHAND RAKDAS | | NO | NO | FY-7 |
| VELLASAMY | | JAYASEELAN | NA | NA | NA | S/OVELLASAMY A/590 KEERANGUDI PONNAMARAVATHI TALUKA NALLUTALUKA NALLUR | INDIA | TAMIL NADU | PUDUKKOTTAI | 622002 | | C12081600-12081600-49008297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKAPJ8848E | 02-JUN-1990 | VIGNESWARICHI NNAIAH | | NO | NO | FY-7 |
| RATAN | KUMAR | ROY | RADHESHYAM | RADHESHYAM | RADHESHYAM | S O RADHESHYAM ROY ABDULGHATA UTTAR DINAJPURWEST BENGALABDULGHATA UTTAR DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12088700-12088700-49038635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EXPR26928 | 06-MAR-2000 | | | NO | NO | FY-7 |
| UJJAL | | MONDAL | DIJENDRA | DIJENDRA | DIJENDRA | S O DIJENDRA NATH MONDAL AKRA STATION ROAD NOAPARA MAHISHTALA M SOUTH 24 PARGANASMAHISHTALA SOUTH 24 | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700141 | | C12088700-12088700-49079182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EQTPM6204Q | 02-MAY-1998 | | | NO | NO | FY-7 |
| ASHUTOSH | | KUMAR | DAYA | DAYA | DAYA | PWD COLONEY GYANPUR GYANPUR SANT RAVIDAS NAGARSANT RAVIDAS NAGAR WARD NO 9 3 LUW LILAWALI | INDIA | UTTAR PRADESH | VARANASI | 221304 | | C12032200-12032200-49081600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KDDPK6557M | 11-JUL-1999 | | | NO | NO | FY-7 |
| SARASWATI | | | LAL | LAL | LAL | HANUMANGARH RAJASTHAN HANUMANGARH 335513 | INDIA | RAJASTHAN | GANGANAGAR | 335065 | | C12082500-12082500-49093252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | RXGPS5296L | 01-JAN-1983 | | | NO | NO | FY-7 |
| SOURAV | | NATH | SHYAMACHARAN | SHYAMACHARAN | SHYAMACHARAN | HALDI NOWPARA GHUNI PURBASTHALI II HALDINAWAPARA HALDINAWAPARA 713513HALDINAWAPARA 713513 | INDIA | WEST BENGAL | BURDWAN | 713513 | | C12082500-12082500-49015983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | CNHPN3962C | 22-OCT-2001 | | | NO | NO | FY-7 |
| DIVYANSHU | | | RAJ | PANKAJ | PANKAJ | S O PANKAJ KUMAR SINGH HAIPUR RAMBHADRA HAIPURHAIPUR VAISHALI BIHARHAIPUR RAMBHADRA HAIPUR | INDIA | BIHAR | HAJIPUR | 844101 | | C12088700-12088700-49020782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FJCPR1536L | | | | NO | NO | FY-6 |
| DIVYANSHU | | | RAJ | PANKAJ | PANKAJ | S O PANKAJ KUMAR SINGH HAIPUR RAMBHADRA HAIPURHAIPUR VAISHALI BIHARHAIPUR RAMBHADRA HAIPUR | INDIA | BIHAR | HAJIPUR | 844101 | | C12088700-12088700-49200782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FJCPR1536L | | | | NO | NO | FY-6 |
| NIKHIL | | | BATRA | DAVINDER | DAVINDER | S O DAVINDER BATRA HOUSE NO 7 STREET NO 0 WARD NO 8 NEW RAKESH NAGAR TIBBA ROAD LUDHIANA BASTI JODH | INDIA | PUNJAB | LUDHIANA | 141007 | | C12082500-12082500-49228017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSHPB6401B | 27-AUG-2003 | | | NO | NO | FY-7 |
| ANWAR | | | CHOWDHURY | AKBAR | AKBAR | AKBAR | 439 JESSORE ROAD BADIYA PARA SOUTH DUM DUM M BANGUR NORTH24 PARGANASSOUTH DUM DUM M BANGUR NORTH | INDIA | WEST BENGAL | KOLKATA | 700055 | | C12088700-12088700-49308632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGLPC6125Q | 10-NOV-1997 | | | NO | NO | FY-7 |
| ANIL | | | KUMAR | VINOD | VINOD | VINOD | S O VINOD KUMAR C 2 4B PHASE 1 BUDH VIHAR NORTH WESTDELHI DELHI1 BUDH VIHAR NORTH WEST | INDIA | DELHI | NEW DELHI | 110086 | | C12088700-12088700-49274738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | FBJPK9966G | 02-JUL-1992 | | | NO | NO | FY-7 |
| BHOOPENDRA | KUMAR | SRIVASTAVA | PRAKASH | PRAKASH | PRAKASH | 70 KAMGIN MIRZAPURMIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231312 | | C12033200-12033200-49437121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BTEPS9205C | 04-APR-1979 | | | NO | NO | FY-7 |
| DEVIPRASAD | BANTUKALLU | SHETTY | JAYARAMA | JAYARAMA | JAYARAMA | S 43 1 JBANTUKALLU HOUSE | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574113 | | C12081800-12081800-49503927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FMOPS7557H | 23-JUL-1988 | | | NO | NO | FY-7 |
| DEVIPRASAD | BANTUKALLU | SHETTY | JAYARAMA | JAYARAMA | JAYARAMA | S 43 1 JBANTUKALLU HOUSE | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574113 | | C12081800-12081800-49503927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | FMOPS7557H | 23-JUL-1988 | | | NO | NO | FY-6 |
| RANJAN | | | DAS | BIJAY | BIJAY | BIJAY | C O BIJAY DAS SWARUP GANJ GADIGACHHA NADIA WEST BENGAL GADIGACHHA NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741315 | | C12088700-12088700-49565784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSOPD7880R | 22-OCT-2000 | | | NO | NO | FY-7 |
| BHARTENDU | | | SINGH | NAGESH | NAGESH | NAGESH | S/O N NAGESH KUMAR SINGH 119, NASEERPUR ANSH NASIRPUR,NASIRPUR HATHIBANASEERPUR ANSH NASIRPUR, | INDIA | UTTAR PRADESH | MATHURA | 281308 | | C12033200-12033200-49582058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | GVPSB3008R | 09-DEC-1989 | | | NO | NO | FY-7 |
| MAHENDRA | | | SINGH | LAKH | LAKH | LAKH | VILL SARWARI .... | INDIA | RAJASTHAN | BARMER | 344026 | | C12088700-12088700-49605621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DTKPS8405Q | 03-MAY-1990 | | | NO | NO | FY-7 |
| SHALU | | | GARG | SUDHIR | SUDHIR | SUDHIR | D/O SUDHIR KUMAR GARG AZAD MANDI MAHADEV CHAURAHA BAYANABAYANA BHARATPUR BHARATPURMANDI MAHADEV CHAU | INDIA | RAJASTHAN | BHARATPUR | 321401 | | C12032200-12032200-49709669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DLTPG2776N | 13-MAR-1996 | SUMITBANSAL | | NO | NO | FY-7 |
| MUHAMMED | SHAMEEL | HAMZA CHEROLAVALAPP IL MUKRI | NA | NA | NA | S/OHAMZA HAJI P V ABIDA MANZIL CHURCH ROAD | INDIA | KERALA | CANNANORE | 670302 | | C12081600-12081600-49719911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | DVUPM0310K | 29-APR-1979 | | | NO | NO | FY-6 |
| RAGHU | | | THIMMEGOWDA | THIMMEGOWDA | THIMMEGOWDA | S O THIMMEGOWDA M K 13 MADALLAHALLI MULKATTE NAGAMANGALA MULUVATTE MANDYA KARNATAKA NAGAMANGALA MULUVU | INDIA | KARNATAKA | THUMBASOGE | 571432 | | C12088700-12088700-49748671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16962.45 | 03-AUG-2031 | AHKPR9157N | 26-APR-1983 | CHAITHRANS | | NO | NO | FY-7 |
| SHARMISTHA | | | DEY | BIPLAB | BIPLAB | BIPLAB | 161 STATION ROAD EAST NEW BARRACKPUR BARRACKPUR HINDIYA 24 PARGANAS WESTBARRACKPUR BARRACKPUR II | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700131 | | C12088700-12088700-49814478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | CJZPD9616B | 13-JUL-1995 | | | NO | NO | FY-7 |
| DILEEP | | | LAKKAR | RAMSAWAROOP | RAMSAWAROOP | RAMSAWAROOP | S O RAMSAWROOP LAKKAR 226 4TH CROSS BOMMANAHALLIBANGALORE BANGALORE4TH CROSS BOMMANAHALLI | INDIA | KARNATAKA | BANGALORE | 560068 | | C12088700-12088700-49842419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | APFPL7700L | 05-JUN-1995 | MINAKSHI | | NO | NO | FY-7 |
| ABHIJIT | | | DEB | PRABIN | PRABIN | PRABIN | HOJAI TOWN GANDHI BIDYAPITH ROAD 17 PS HOJAIROAD 17 PS HOJAI | INDIA | ASSAM | NOWGONG | 782435 | | C12081800-12081800-49854658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKYPD5148H | 28-JUL-1989 | | | NO | NO | FY-6 |
| ABHIJIT | | | DEB | PRABIN | PRABIN | PRABIN | HOJAI TOWN GANDHI BIDYAPITH ROAD 17 PS HOJAIROAD 17 PS HOJAI | INDIA | ASSAM | NOWGONG | 782435 | | C12081800-12081800-49854658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKYPD5148H | 28-JUL-1989 | | | NO | NO | FY-6 |
| ABHIJIT | | | DEB | PRABIN | PRABIN | PRABIN | HOJAI TOWN GANDHI BIDYAPITH ROAD 17 PS HOJAIROAD 17 PS HOJAI | INDIA | ASSAM | NOWGONG | 782435 | | C12081800-12081800-49854658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKYPD5148H | 28-JUL-1989 | | | NO | NO | FY-7 |
| SURENDER | | | PAL | NARAYAN | NARAYAN | NARAYAN | S O NARAYAN LAL BANSKHERA PILIBHIT HOUSE NUMBERBANSKHERA PILIBHIT UTTARPILIBHIT HOUSE NUMBERBE | INDIA | UTTAR PRADESH | SULTANPUR / PILIBHIT | 262121 | | C12088700-12088700-49872623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CSPPB0920 | 09-AUG-1994 | HARDAI | | NO | NO | FY-7 |
| RISHAV | | | SINHA | RAMAN | RAMAN | RAMAN | S O RAMAN KUMAR KAJARIA COLONY NEAR CHAKAL MOREJASIDIH POST JASIDIH THANACOLONY NEAR CHAKAL MORE | INDIA | JHARKHAND | DUMKA | 814142 | | C12088700-12088700-49877237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | KVHPS3684E | 05-OCT-1999 | | | NO | NO | FY-7 |
| ANAMIKA | | | KUMARI | ABHAY | ABHAY | ABHAY | D O ABHAY KUMAR GHOSH THANA BANKA KUNAUNI BANKA BIHAR,BANKA KUNAUNI BANKA BIHAR | INDIA | JHARKHAND | BANKA | 813102 | | C12088700-12088700-49919365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DNSPS9288M | 15-OCT-1994 | ABHISHEKKUMA R | | NO | NO | FY-7 |
| PONNUSAMY | | | RAMALINGAM | PONNUSAMY | PONNUSAMY | PONNUSAMY | 204 PALLILUDA STREET MODAVANAPALAYAM THUMBUR POSTPOLUR MODAVANAPALAYAM NEARMODHAVAPALAYAM THUMBUR POST | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606902 | | C12081800-12081800-49947170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ANOPR8723Q | 13-JUN-1978 | | | NO | NO | FY-7 |
| AJAY | | | BAIRWA | RAJA | RAJA | RAJA | GANPATI NAGAR BEHIND T R D RAILWAY COLONY SAWAIMADHOPURRAILWAY COLONY SAWAI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | | C12088700-12088700-49898689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | EGHPB2049P | 06-JUL-1990 | MAYABAIBAIRW A | | NO | NO | FY-7 |
| PRADEEP | | | KUMAR | RAMASHISH | RAMASHISH | RAMASHISH | C O RAMASHISH SAW GRAM DUMARI POST TARIDIH THANANUSHDHA BAZAR NAWDIHA PALAMUDUMARI POST TARIDIH THAN | INDIA | JHARKHAND | DALTONGANJ | 822113 | | C12088700-12088700-50003202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWSPK7016L | 18-JUL-2003 | | | NO | NO | FY-6 |
| SATYAM | | | SINGH | SURESH | SURESH | SURESH | S O SURESH BAHADUR SINGH 187 2 CHOUPATI KARONDIYA MHOWNDORE MADHYA PRADESH2 CHOUPATI KARONDIYA MHOW | INDIA | MADHYA PRADESH | BETMA | 453441 | | C12088700-12088700-50044450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | PDOPS1995C | | SHYAMSINGH | | NO | NO | FY-6 |
| FARMAN | | | ALI | SAID | SAID | SAID | C O SAID ALI H NO 3 117 VEENA ENCLAVE NANGLOI WESTDELHI DELHIVEENA ENCLAVE NANGLOI WEST | INDIA | DELHI | NEW DELHI | 110041 | | C12088700-12088700-50177823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EFUPA8332C | 01-JAN-2003 | MOSAID | | NO | NO | FY-7 |
| UMESHKUMAR | CHIMANBHAI | PATEL | CHIMANBHAI | CHIMANBHAI | CHIMANBHAI | JALARAM COLONY MOTI PATI AT NAGARA TA KHAMBHATNAGARA TA KHAMBHAT | INDIA | GUJARAT | ANAND | 388170 | | C12081800-12081800-50183429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKMPP8775M | 20-JUL-1978 | HEMLATTAPATEL | | NO | NO | FY-7 |
| DEEPAK | | | RAM | SHRI | SHRI | SHRI | DAREKAND DAREWADI AHMADNAGAR .... | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | | C12088700-12088700-50187770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | BPFPR2831P | 02-NOV-1990 | TARUNA | | NO | NO | FY-7 |
| ADITYA | | | VASHISTHA | RAMGOPAL | RAMGOPAL | RAMGOPAL | WARD NO 19 340 GALI NO 2 SHRI RAM NAGAR BAIRPURAVIDISHAVIDISHA MPSHRI RAM NAGAR BAIRPURA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | | C12088700-12088700-50254659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ALPPV5214A | 19-MAY-1989 | SUNITASHARMA | | NO | NO | FY-7 |
| TAPAN | KUMAR | BISWAS | SUKHENDU | SUKHENDU | SUKHENDU | S O LATE SUKHENDU KISHORE BISWAS 10 A G T B N ROAD NO09 AGRICO JANSHEDPURBIHAS 10 A G T B N ROAD NO | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | C12088700-12088700-50263813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 765.00 | 03-AUG-2031 | ADOPB2904K | 12-DEC-1959 | SAMPABISWAS | | NO | NO | FY-7 |
| ANKIT | | | | AZAD | AZAD | AZAD | H NO 1024 I WARD NO 25 KAKROI ROAD GALI NO 5, ATTACHSHIV MODERN SCHOOL MAYA PURIKAKROI ROAD GALI NO | INDIA | HARYANA | SONEPAT | 131001 | | C12081800-12081800-50280792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CEKPA1403B | 05-DEC-1992 | AZADAZAD | | NO | NO | FY-6 |
| ANKIT | | | | AZAD | AZAD | AZAD | H NO 1024 I WARD NO 25 KAKROI ROAD GALI NO 5, ATTACHSHIV MODERN SCHOOL MAYA PURIKAKROI ROAD GALI NO | INDIA | HARYANA | SONEPAT | 131001 | | C12081800-12081800-50280792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CEKPA1403B | 05-DEC-1992 | AZADAZAD | | NO | NO | FY-6 |
| RANA | | | CHOWDHURY | CHANDAN | CHANDAN | CHANDAN | NEAR SHIL PARA AWC CENTRE VILL PURBA A CHANDIGARHCHANDIGARH SE PAHALAVILL PURBI A CHANDIGARH | INDIA | TRIPURA | AGARTHALA | 799115 | | C12088700-12088700-50286934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CGWPC0430N | 13-JAN-2002 | RANJICHOWDH URY | | NO | NO | FY-6 |
| RANA | | | CHOWDHURY | CHANDAN | CHANDAN | CHANDAN | NEAR SHIL PARA AWC CENTRE VILL PURBA A CHANDIGARHCHANDIGARH SE PAHALAVILL PURBI A CHANDIGARH | INDIA | TRIPURA | AGARTHALA | 799115 | | C12088700-12088700-50286934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CGWPC0430N | 13-JAN-2002 | RANJICHOWDH URY | | NO | NO | FY-6 |
| DEEPAK | | | GUPTA | CHHEDI | CHHEDI | CHHEDI | S O CHHEDI LAL GUPTA 205 PURANI BASTI NAUBASTA KANPUR KANPUR NAGAR UTTAR PRADESH 208021KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208021 | | C12082500-12082500-50360759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | CTNPG3275K | 14-SEP-1995 | | | NO | NO | FY-7 |
| KIRAN | | | BALA | NA | NA | NA | W/ORAVINDER KUMAR 77MODEL TOWN WARD NO 16 MODEL TOWN MODEL TOWNTOWN MODEL TOWN MODEL TOWN | INDIA | HARYANA | KURUKSHETRA | 136128 | | C12081600-12081600-50420571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CILPB4363E | 30-APR-1972 | | | NO | NO | FY-7 |
| SANDEEP | | | PRAJAPAT | RAMDEV | RAMDEV | RAMDEV | S O RAMDEV PRAJAPAT MALAS GUSAIYAN NAGAUR RAJASTHAN, GUSAIYAN NAGAUR RAJASTHAN | INDIA | RAJASTHAN | MAKRANA | 341512 | | C12088700-12088700-50438535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GKFPP1390M | 03-OCT-2002 | MULIDEVI | | NO | NO | FY-6 |
| SANDEEP | | | PRAJAPAT | RAMDEV | RAMDEV | RAMDEV | S O RAMDEV PRAJAPAT MALAS GUSAIYAN NAGAUR RAJASTHAN, GUSAIYAN NAGAUR RAJASTHAN | INDIA | RAJASTHAN | MAKRANA | 341512 | | C12088700-12088700-50438535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GKFPP1390M | 03-OCT-2002 | MULIDEVI | | NO | NO | FY-6 |
| SANTOSH | | NARAYAN | KOLAGE | NA | NA | NA | BUILDING 13 FL-19 SHRADDHA GARDEN CHINCHWAD PUNE C CHINCHWADGADNCHINCHWAGAON | INDIA | MAHARASHTRA | PUNE | 411033 | | C12081600-12081600-50501724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AMQPK7901A | 13-FEB-1976 | | | NO | NO | FY-7 |
| GAJULA | | SRAVAN | KUMAR | GAJULA | GAJULA | GAJULA | C O GAJULA SANJEEV 16 3 74 NO 2 INCLINE BASTHI NEARPRAVARY SCHOOL BELLAMPALLENO 2 INCLINE BASTHI NE | INDIA | TELANGANA | MANCHIRYAL | 504251 | | C12088700-12088700-50514709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NKHPS7182F | 21-AUG-1988 | GAJULASRAVAN | | NO | NO | FY-7 |
| MALLAPATNA | | SHANKARRAO | SHASHIKUMAR | SHANKAR | SHANKAR | SHANKAR | 126 6TH MAIN 1ST G CROSS OPP GIRINAGAR POLICE STATIONBANASHANKARI 3RD STAGEGIRINAGAR POLICE STATION | INDIA | KARNATAKA | BANGALORE | 560085 | | C12081800-12081800-50543896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | AFAPS4971H | 26-JUN-1952 | PADMAJAGHASHI KUMAR | | NO | NO | FY-7 |
| MALLAPATNA | | SHANKARRAO | SHASHIKUMAR | SHANKAR | SHANKAR | SHANKAR | 126 6TH MAIN 1ST G CROSS OPP GIRINAGAR POLICE STATIONBANASHANKARI 3RD STAGEGIRINAGAR POLICE STATION | INDIA | KARNATAKA | BANGALORE | 560085 | | C12081800-12081800-50543896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | AFAPS4971H | 26-JUN-1952 | PADMAJAGHASHI KUMAR | | NO | NO | FY-6 |
| MALLAPATNA | | SHANKARRAO | SHASHIKUMAR | SHANKAR | SHANKAR | SHANKAR | 126 6TH MAIN 1ST G CROSS OPP GIRINAGAR POLICE STATIONBANASHANKARI 3RD STAGEGIRINAGAR POLICE STATION | INDIA | KARNATAKA | BANGALORE | 560085 | | C12081800-12081800-50543896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | AFAPS4971H | 26-JUN-1952 | PADMAJAGHASHI KUMAR | | NO | NO | FY-6 |
| ADDALILOATTE | | BOMMEGOWDE | GURUMURTHY | BOMMEGOWDA | BOMMEGOWDA | S O BOMMEGOWDA 11 5TH CROSS GANGADHARAPPA LAYOUTHAREDDYPALYA BANGALOREGANGADHARAPPA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560056 | | C12088700-12088700-50569797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AKIPG5233F | 15-MAY-1985 | BHAGYAIN | | NO | NO | FY-6 |
| SOMAIAH | | | GADDAM | NA | NA | NA | H-NO-6-85 MIRYALAGUDA RAMNAGAR | INDIA | TELANGANA | MIRALAGUDA | 508207 | | C12081600-12081600-50583160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 09-AUG-2030 | AWIPG4062G | 20-FEB-1972 | | | NO | NO | FY-6 |
| SOMAIAH | | | GADDAM | NA | NA | NA | H-NO-6-85 MIRYALAGUDA RAMNAGAR | INDIA | TELANGANA | MIRALAGUDA | 508207 | | C12081600-12081600-50583160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 08-MAR-2030 | AWIPG4062G | 20-FEB-1972 | | | NO | NO | FY-6 |
| MANISH | | HIRAMANI | YADAV | HIRAMANI | HIRAMANI | HIRAMANI | S O HIRAMANI 33 GANESH NAGAR NAVAGAM DINDOLI SURAT CITYSURAT GUJARATNAVAGAM DINDOLI SURAT CITY | INDIA | GUJARAT | SURAT | 394210 | | C12088700-12088700-50617962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BAIPY1131L | 15-JUN-1999 | ANSHU | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUDOTA | RAJ | KUMAR | PUDOTA | PUDOTA | PUDOTA | S O JOJAIAH, S 121, RAVIPADU NARASARAOPET, , RAVIPADUGUNTUR, ANDHRA PR DESH 522603RANGARAOPET, RAVIPA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522603 | C12081800-12081800-50658580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 660.00 | 03-AUG-2031 | DZQPR7362E | 21-NOV-2000 | PUDOTAJOJAIAH | | NO | NO | FY-7 |
| VIRENDRA | | TANNA | GOKALDAS | GOKALDAS | GOKALDAS | BLOCK NO 60 JALARAM COLONY PORBANDAR,PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | C12088700-12088700-50671368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AGNPT1492L | 27-JAN-1972 | HIRENJAYESHBH AIMODI | | NO | NO | FY-6 |
| VIRENDRA | | TANNA | GOKALDAS | GOKALDAS | GOKALDAS | BLOCK NO 60 JALARAM COLONY PORBANDAR,PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | C12088700-12088700-50671368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AGNPT1492L | 27-JAN-1972 | HIRENJAYESHBH AIMODI | | NO | NO | FY-6 |
| TAMAL | | PAL | TAPAN | TAPAN | TAPAN | PARA BAGNAN HOOGHLY WEST BENGAL,BENGAL | INDIA | WEST BENGAL | CHINSURA | 712413 | C12088700-12088700-50698105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FHKPP2804K | 20-JUN-2001 | | | NO | NO | FY-7 |
| SAKTHIVEL | MURUGAN | GANESHAN NADAR | NADAR | NADAR | NADAR | C O GANESHAN NADAR ROOM NO 14 SAI SHRADDHA CHS BALAMRUNAGAR THANE WEST KOLSHET14 SAI SHRADDHA CHS BA | INDIA | MAHARASHTRA | THANE | 400607 | C12088700-12088700-50710293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BHEPN9829E | 08-FEB-1988 | | | NO | NO | FY-7 |
| SHRINIWAS | MADHAV | KSHIRSAGAR | MAHADEV | MAHADEV | MAHADEV | S O MADHAV KSHIRSAGAR TQ LOHA MU POST ADGAON ADGAONNANDED MAHARASHTRAQTA MU POST ADGAON ADGAON | INDIA | MAHARASHTRA | NANDED | 431708 | C12088700-12088700-50746827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | KFHPK3468C | 31-JUL-2001 | SAUNDARYGAC HINIMAHAJAN | | NO | NO | FY-7 |
| KAVITA | HARISHCHANDRA | BAMBULKAR | NA | NA | NA | YASHODHARA CHAWL COMMITTEE NEAR NALANDA BUS STOP EASTERN EXPRESS HIGHWAY GHATKOPAR EAST RAMABAIAMBED | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12081600-12081600-50759173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BEEPB1469R | 23-SEP-1991 | VAISHALIBAMBU LKAR | | NO | NO | FY-7 |
| BARIBADRULA | | SAIRAM | SRINIVAS | SRINIVAS | SRINIVAS | S O SRINIVAS 2 11 KUMMARIPALLE VENKATRAOPALLIWARANGAL ANDHRA PRADESHMUMMARIPALLE VENKATRAOPALLE | INDIA | TELANGANA | JANGAON | 506356 | C12088700-12088700-50786164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-AUG-2031 | FVYPB2781P | 05-OCT-1999 | PADMABARIBAD RULA | | NO | NO | FY-7 |
| AMAR | BHARAT | SALUNKE | AMAR | AMAR | AMAR | GUJNUR TALUKA TULJAPUR GUJNUR OSMANABADOSMANABAD | INDIA | MAHARASHTRA | LATUR | 413603 | C12033200-12033200-50843008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | LWGPS8560N | 28-FEB-2001 | | | NO | NO | FY-7 |
| SHIV | KUMAR | PRASAD | RAM | RAM | RAM | B3 376 377 PRANTIK APPARTMENT BANGUR PARKBISHRA HOOGHLY WEST BENGALAPPARTMENT BANGUR PARK | INDIA | WEST BENGAL | CHINSURA | 712248 | C12088700-12088700-50873464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQCPP4433F | 21-JUL-1987 | | | NO | NO | FY-7 |
| SURJOT | | SINGH | MANMINDER | MANMINDER | MANMINDER | C O MANMINDER SINGH 468 SECTOR 46 A CHANDIGARH CHANDIGARH SECTOR 47 CHANDIGARH CHANDIGARH,CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | C12088700-12088700-50878272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | PELPS4058C | 17-DEC-1995 | | | NO | NO | FY-6 |
| VINOD | | KUMAR | NA | NA | NA | S/O RAGHUVEER SINGH WARD NO01 DHANDHELA HARIJAN MOHALLA DHANDHELAMOHALLA DHANDHELA | INDIA | RAJASTHAN | HANUMANGARH | 335523 | C12081600-12081600-50933511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FMAPK7938A | 04-SEP-1983 | | | NO | NO | FY-7 |
| THOTTATHIL | PANKAJAKSHAN | ARJUNSARATHY | PANKAJAKSHAN | PANKAJAKSHAN | PANKAJAKSHAN | S O PANKAJAKSHAN, THOTTATHIL VEEDU, KOZHIKKOTHIRUVAZHIYAD, PALAKKADVEEDU, KOZHIKKAD | INDIA | KERALA | PALGHAT | 678510 | C12081800-12081800-50952760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CVWPA0136N | 30-MAR-1990 | VANDANAPV | | NO | NO | FY-7 |
| STUTI | | SINGH | NA | NA | NA | C/OABHINAV AKASH HOUSE NO-C-725WARN NAGRI GREATER NOIDANOIDA | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12081600-12081600-51016818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BZNPS1607Q | 11-JAN-1990 | ABHINAVAKASH | | NO | NO | FY-7 |
| ASHISH | | MEENA | BABULAL | BABULAL | BABULAL | PLOT NO -93A GALI NO 8 SECTOR 2 SAINIK ENCLAVE UTTAM NAGAR-2 SAINIK ENCLAVE UTTAM NAGAR | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-51100913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EYGPM1112K | 04-DEC-1997 | | | NO | NO | FY-7 |
| SHIVRAI | SHRIKANT | PATIL | SHRIKANT | SHRIKANT | SHRIKANT | VIMAL NIWAS NEAR RAMEKAR CHOWKWARAHAR NAGAR,AKOLANEAR RAMEKAR CHOWK | INDIA | MAHARASHTRA | AKOLA | 444001 | C12033200-12033200-51140589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 468.00 | 03-AUG-2031 | FYRPP5959R | 19-FEB-2000 | | | NO | NO | FY-7 |
| VIKALP | | TYAGI | RAJEEV | RAJEEV | RAJEEV | JAGANNATHPURI GALI NO 4 SWARG ASHRAM ROAD HAPURHAPUR UTTAR PRADESHSWARG ASHRAM ROAD HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | C12088700-12088700-51148666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.50 | 09-AUG-2030 | BKGPT9070A | 24-JAN-2000 | MANJUTYAGI | | NO | NO | FY-6 |
| AMBALA | | PRADEEP | SRINIVAS | SRINIVAS | SRINIVAS | 3-86/1 MANDAL VEMULAWADA HANMAJI PETA HANMAJIPETAHANMAJI PETA HANMAJIPETA | INDIA | TELANGANA | TADOOR / MAHABUBNAGAR | 505403 | C12033200-12033200-51182202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | BYXPA3567J | 06-DEC-1991 | | | NO | NO | FY-7 |
| RAHUL | | TANTIA | NA | NA | NA | S/O OM PRAKASH TANTIA B-4,7TH FLOOR,FLAT -1 AND 2, TOPSIA SILCHARSTOPNER ROAD TOPSIA BRINDAVAN GARDEN | INDIA | WEST BENGAL | KOLKATA | 700046 | C12081600-12081600-51213477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | ADHPT9574C | | | | NO | NO | FY-6 |
| VIMLA | | BHATI | SOHAN | SOHAN | SOHAN | W O SUBHASH CHANDRA SAINIHLO KA BERA WARD NO 01 PIPARCITYJODHPUR RAJASTHANKA BERA WARD NO 01 PIPARCIT | INDIA | RAJASTHAN | JODHPUR | 342601 | C12088700-12088700-51221945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GDNPB3235A | 06-JUN-1997 | SUBHASHCHAND RA | | NO | NO | FY-7 |
| AJAY | PRATAP | SINGH | UDAI | UDAI | UDAI | J 108 1ST FLOOR MAYFIELD GARDEN SEC 51 GARDEN SEC 51 | INDIA | HARYANA | GURGAON | 122018 | C12088700-12088700-51231191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHCPS9974N | 04-JUL-1954 | PUSHPASINGH | | NO | NO | FY-6 |
| AJAY | PRATAP | SINGH | UDAI | UDAI | UDAI | J 108 1ST FLOOR MAYFIELD GARDEN SEC 51 GARDEN SEC 51 | INDIA | HARYANA | GURGAON | 122018 | C12088700-12088700-51231191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHCPS9974N | 04-JUL-1954 | PUSHPASINGH | | NO | NO | FY-6 |
| AJAY | PRATAP | SINGH | UDAI | UDAI | UDAI | J 108 1ST FLOOR MAYFIELD GARDEN SEC 51 GARDEN SEC 51 | INDIA | HARYANA | GURGAON | 122018 | C12088700-12088700-51231191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHCPS9974N | 04-JUL-1954 | PUSHPASINGH | | NO | NO | FY-6 |
| ARAKKAL | VARGHESE | REJIN | NA | NA | NA | S/OVARGHESEA.R ARAKKAL HOUSE VELLANGALLUR VELLANGALLUR KALPAKAMBA VADAKKUMARAVELLANGALLUR KALPAKAMB | INDIA | KERALA | TRICHUR | 680662 | C12081600-12081600-51234892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | BVTPR6450G | 04-FEB-1996 | MEGHAJASON | | NO | NO | FY-7 |
| SHYAM | | KUMAR | HARICHARAN | HARICHARAN | HARICHARAN | S O HARICHARAN SAH VILLAGE DHARHARA POST MAHADEVMATHDIST MADHUBANI DHARHARADHARHARA POST MAHADEVMATH | INDIA | BIHAR | MADHUBANI | 847452 | C12088700-12088700-51236717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JWOPK9644D | 25-AUG-2002 | | HARICHARANSA H | NO | NO | FY-7 |
| AVULIYAPPA | | | NA | NA | NA | S/10AVADIUPATTI PUDUR JAVADUPATTUAVADIUPATTI | INDIA | TAMIL NADU | PALANI | 624704 | C12081600-12081600-51274000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BPKPA0052E | 04-JUN-1995 | ABUTHAHERR | | NO | NO | FY-7 |
| SIMRAN | KUMAR | SINGH | DILIP | DILIP | DILIP | HOUSE NO B 1 NAVDEEP BHAWAN SHAGHI VIHAR COLONY CHEHARIHOME ROAD BARATSHAGHI VIHAR COLONY CHEHIRI | INDIA | JHARKHAND | RANCHI | 834009 | C12081800-12081800-51274446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LZXPS6655L | 01-JUL-2001 | | | NO | NO | FY-7 |
| CHANDRAKANT | DEVIDAS | KAWADE | DEVIFAS | DEVIFAS | DEVIFAS | BARSHI 923 NAWABADI PLOT UPALAI ROAD BARSHIUPALAI ROAD BARSHI | INDIA | MAHARASHTRA | PANDHARPUR | 413411 | C12081800-12081800-51275821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ACGPK3540B | 06-JUL-1964 | SUSHMAWAWAD E | | NO | NO | FY-6 |
| CHANDRAKANT | DEVIDAS | KAWADE | DEVIFAS | DEVIFAS | DEVIFAS | BARSHI 923 NAWABADI PLOT UPALAI ROAD BARSHIUPALAI ROAD BARSHI | INDIA | MAHARASHTRA | PANDHARPUR | 413411 | C12081800-12081800-51275821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ACGPK3540B | 06-JUL-1964 | SUSHMAWAWAD E | | NO | NO | FY-6 |
| EMRAJUL | | HOQUE | JAMIR | JAMIR | JAMIR | S O JAMIR ALI CHITALMARI PATHAR RUPAHI CHIT ALMARI BEELALAMRI BEEL | INDIA | ASSAM | NOWGONG | 782124 | C12082500-12082500-51344487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDBPH1173C | 01-MAR-2000 | | | NO | NO | FY-7 |
| ASHLESH | SHIVAJI | MALI | SHIVAJI | SHIVAJI | SHIVAJI | ALATE ALSAND ROAD ALATE SANGLI MAHARASHTRA SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | C12088700-12088700-51377888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EEAPM0145A | 03-SEP-1986 | RAJASHREESHIV AJIMALI | | NO | NO | FY-7 |
| ASHLESH | SHIVAJI | MALI | SHIVAJI | SHIVAJI | SHIVAJI | ALATE ALSAND ROAD ALATE SANGLI MAHARASHTRA SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | C12088700-12088700-51377888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EEAPM0145A | 03-SEP-1986 | RAJASHREESHIV AJIMALI | | NO | NO | FY-6 |
| SAURAV | | DASONI | NA | NA | NA | C/O PREM SINGH DASONI T-806/C-82ND FLOOR SUKHDEV NAGARNAGAR | INDIA | DELHI | NEW DELHI | 110003 | C12081600-12081600-51383447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 562.50 | 03-AUG-2031 | DHOPD1721M | 21-MAY-1999 | PREMSINGHDAS ONI | | NO | NO | FY-7 |
| SUSHIL | KUMAR | GUPTA | DHIRENDRA | DHIRENDRA | DHIRENDRA | S O DHIRENDRA KUMAR GUPTA H NO D 40 4 GALI NO 7 VIJAYCOLONY TISRA PUSTA GHONDANO D 40 4 GALI NO 7 VI | INDIA | DELHI | NEW DELHI | 110053 | C12088700-12088700-51394823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 09-AUG-2030 | DUUPG8386M | 23-JAN-2004 | | | NO | NO | FY-6 |
| SUSHIL | KUMAR | GUPTA | DHIRENDRA | DHIRENDRA | DHIRENDRA | S O DHIRENDRA KUMAR GUPTA H NO D 40 4 GALI NO 7 VIJAYCOLONY TISRA PUSTA GHONDANO D 40 4 GALI NO 7 VI | INDIA | DELHI | NEW DELHI | 110053 | C12088700-12088700-51394823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 08-MAR-2030 | DUUPG8386M | 23-JAN-2004 | | | NO | NO | FY-6 |
| GANESH | | GHOSH | LET | LET | LET | PERUA GOPALPUR CHHORA BIRBHUM WEST BENGAL,BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | SURI | 731123 | C12088700-12088700-51419087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYBPG7744E | 05-OCT-1971 | RADHARANIGHO SH | | NO | NO | FY-7 |
| KULDEEP | | | RAMESH | RAMESH | RAMESH | 31 1 OM NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | C12081800-12081800-51426110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DMOPK2498P | 07-JUL-1995 | | | NO | NO | FY-7 |
| ATHARVARAJ | DHANSING | SHITOLE | DHANSING | DHANSING | DHANSING | FLAT NO 110 RAMANAND PARK PUNE SOLAPUR ROAD S NO 228 GASITAL HADAPSAR NEAR JANSEVA BANK PUNE CITYPUN | INDIA | MAHARASHTRA | PUNE | 411028 | C12088700-12088700-51429591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | OIAPS3421L | 10-MAR-2004 | SANDHYADHANS INGSHITOLE | | NO | NO | FY-7 |
| KONDA | | ADILAKSHMI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | PLOT NO 73 NEW BALAJI COLONY MR PALLI TIRUPATI LIBRARITIRUPATI URBAN CHITTOOR ANDHRAMR PALLI TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | C12033200-12033200-51473991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.00 | 08-MAR-2030 | AVJPK2954P | 09-NOV-1980 | GRAKASH | | NO | NO | FY-6 |
| ABHILASH | EDAPARA | ABRAHAM | ABRAHAM | ABRAHAM | ABRAHAM | 2 285 NOOJIBALTHILA KDABA ... | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574221 | C12088700-12088700-51510655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | BCSPA0525P | | RAMYAP | | NO | NO | FY-6 |
| PATEL | MISHA | MAHESHBHAI | MAHESHBHAI | MAHESHBHAI | MAHESHBHAI | D O PATEL MAHESHBHAI BHIKHABHAI NAVI FALIGAMANARAYAN MANDIR NIBHIKHADHAI NAVI FALI | INDIA | GUJARAT | GANDHI NAGAR | 382427 | C12088700-12088700-51541994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GAYPM4688D | 20-NOV-2000 | PATELMAHESHB HAI | | NO | NO | FY-7 |
| AMITBHAI | JANAKRAY | JAGDA | JANAKRAI | JANAKRAI | JANAKRAI | A-502 NR, SMANDHAR STATU S S.G ROAD PRATHANA LAVISH DASKOROAD PRATHANA LAVISH DASKOI | INDIA | GUJARAT | GANDHI NAGAR | 382481 | C12033200-12033200-51545099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | ADBPJ6289B | 27-SEP-1991 | RAVIJANARAYJ AGDA | | NO | NO | FY-7 |
| PRADEEP | KUMAR | MUMMADI | PARABRAHMMA | PARABRAHMMA | PARABRAHMMA | ASHWARYA AMAZE APARTMENT, A BLOCK, FLAT 001 OPPOSITE TODMART KODICHIKKANAHALLEDCK, FLAT 001 OPPOSI | INDIA | KARNATAKA | BANGALORE | 560076 | C12033200-12033200-51563247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 09-AUG-2030 | AQTPM4251A | 05-MAY-1984 | SHANTHTALABA THULA | | NO | NO | FY-6 |
| TAI | | AHAMED | REAJUDDIN | REAJUDDIN | REAJUDDIN | KALIACHAK KALIKAPUR SILAMPUR KALIACHAK KALIACHAK | INDIA | WEST BENGAL | MALDA | 732201 | C12088700-12088700-51572799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | ANEPA4563D | 03-MAR-1986 | | | NO | NO | FY-7 |
| SHANTHI | | NARASIMHULU | NARASIMHULU | NARASIMHULU | NARASIMHULU | D O NARASIMHULU SS ANANTHA NAYAR ROAD MURNIY TOWNHALASURU BANGALORE EASTNAYAR ROAD MURPHY TOWN | INDIA | KARNATAKA | BANGALORE | 560008 | C12088700-12088700-51609355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CJEPN9786K | 30-AUG-1969 | | | NO | NO | FY-7 |
| SUNMUGA | SUNDAR | PARTHIBAN | SUNDAR | SUNDAR | SUNDAR | 70 V P ROAD NEAR SOMESWAR TEMPLE MADIVALA BOMMANAHALLIBANGALORE ANEKALTEMPLE MADIVALA BOMMANAHALLI | INDIA | KARNATAKA | BANGALORE | 560068 | C12088700-12088700-51632184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DZDPP9990P | 28-OCT-1995 | | | NO | NO | FY-7 |
| ALOK | | KUMAR | RAMJANAM | RAMJANAM | RAMJANAM | S O RAMJANAM SINGH KUSHWAHA CHAKYAR MUHAMMAD POSTMHITARI CHAKIA MUHAMMADCHAKYAR MUHAMMAD POST | INDIA | UTTAR PRADESH | GHAZIPUR | 233304 | C12088700-12088700-51660203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CAYPK6927J | 12-JUL-1991 | | | NO | NO | FY-7 |
| MAHESH | MALHARRAO | JARAD | NA | NA | NA | SAMBHAJINAGAR NEAR GANESH MANDIR MALEGAV BUDRUK BARAMAT SAMBHAJINAGAR NEAR GANESH MANDIR MALEGAVBUD | INDIA | MAHARASHTRA | SOLAPUR | 413115 | C12081600-12081600-51669429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BJFPJ5131A | 25-SEP-1990 | | | NO | NO | FY-6 |
| MAHESH | MALHARRAO | JARAD | NA | NA | NA | SAMBHAJINAGAR NEAR GANESH MANDIR MALEGAV BUDURUK BARAMAT SAMBHAJINAGAR NEAR GANESH MANDIR MALEGAVBUD | INDIA | MAHARASHTRA | SOLAPUR | 413115 | C12081600-12081600-51669429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BJFPJ5131A | 25-SEP-1990 | | | NO | NO | FY-6 |
| RAIDEEP | | SINGH | RAGHVENDRA | RAGHVENDRA | RAGHVENDRA | S O RAGHVENDRA SINGH HOUSE NO 183 BHITA BHITACHHATARPUR MADHYA PRADESHMD 183 BHITA BHITA | INDIA | MADHYA PRADESH | CHHATARPUR | 471315 | C12088700-12088700-51675696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NSOPS3277N | 15-JUN-2002 | RAVAPRATAPSIN GAPRAWAR | | NO | NO | FY-7 |
| MEDISETTI | | NEERAJA | MEDISETTI | MEDISETTI | MEDISETTI | 1 20 SWAMY NAGAR INDRAPALEM KAKINADA RURALKAKINADA RURAL | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | C12081800-12081800-51735958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | CMBPN6233A | 02-JUN-1999 | MEDISETTIHARIK RISHNASUBRAH MAN | | NO | NO | FY-6 |
| MEDISETTI | | NEERAJA | MEDISETTI | MEDISETTI | MEDISETTI | 1 20 SWAMY NAGAR INDRAPALEM KAKINADA RURALKAKINADA RURAL | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | C12081800-12081800-51735958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | CMBPN6233A | 02-JUN-1999 | MEDISETTIHARIK RISHNASUBRAH MAN | | NO | NO | FY-6 |
| PRAGATI | | GUPTA | MUKESH | MUKESH | MUKESH | 1752 GUJARAT HOUSING BORA GAYATRINAGAR CHAND KHIDAGAYATRINAGAR CHAND KHEDA | INDIA | GUJARAT | GANDHI NAGAR | 382424 | C12033200-12033200-51792177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | CNVPG8883Q | 17-AUG-1998 | | | NO | NO | FY-7 |
| JANAK | | RAJ | GIRDHARI | GIRDHARI | GIRDHARI | S O GIRDHARI LAL RAM NAGAR BATALA ACHU GATE BATALAGURDASPUR PUNJABBATALA ACHU GATE BATALA | INDIA | PUNJAB | BATALA | 143505 | C12088700-12088700-51810860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AKEPR7723F | 22-JUL-1971 | JEEVIKA | | NO | NO | FY-7 |
| KIRTI | RAJESH | CHINTAMANI | KISHOR | KISHOR | KISHOR | C O KIRTI RAJESH CHINTAMANI NEAR BHAKTA SAHEB DESHMUKHENGLISH SCHOOL MAHAGOAN WARDNEAR BHAKTA SAHEB | INDIA | MAHARASHTRA | YEOTMAL | 445205 | C12088700-12088700-51827505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AQIPD2141Q | 25-MAY-1974 | VAISHNAVICHIN TAMANI | | NO | NO | FY-7 |
| UPENDRA | | PRASAD | RAMKRIPAL | RAMKRIPAL | RAMKRIPAL | S O LATE RAMKRIPAL SINGH FLAT NO 202 LAKHO ENCLAVEAPARTMENT BEUR NORE WARD NOFLAT NO 202 LAKHO ENCLA | INDIA | BIHAR | PATNA | 800002 | C12088700-12088700-51862859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 03-AUG-2031 | ADXPP5053E | 10-SEP-1964 | SINUKUMARI | | NO | NO | FY-7 |
| NANCY | | JOSHUA | NA | NA | NA | C/O MINI ISSAC VALIYAVALAPIL HOUSE VANIAMKULAM | INDIA | KERALA | OTTAPALAM | 679522 | C12081600-12081600-51900130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | BIXPN3064L | 13-MAY-1988 | | | NO | NO | FY-7 |
| NANCY | | JOSHUA | NA | NA | NA | C/O MINI ISSAC VALIYAVALAPIL HOUSE VANIAMKULAM | INDIA | KERALA | OTTAPALAM | 679522 | C12081600-12081600-51900130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 08-MAR-2030 | BIXPN3064L | 13-MAY-1988 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANCY | | JOSHUA | NA | NA | NA | C/O MINI ISSAC VALIYAVALAPIL HOUSE VANAMMULAM | INDIA | KERALA | OTTAPALAM | 679522 | | C12081600-12081600-51900130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 09-AUG-2030 | BJ09N3064L | 13-MAY-1988 | | NO | NO | FY-6 |
| DIPAK | | KUMAR | DEVENDRA | DEVENDRA | DEVENDRA | S O DEVENDRA SINGH 159 SHANTI NIKETAN D M ROADBULANDSHAHR BULANDSHAHRSHANTI NIKETAN D M ROAD | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | | C12088700-12088700-51938330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMHPK9593M | 06-APR-1995 | | NO | NO | FY-7 |
| VISHALBHAI | VIMALBHAI | SIDDHAPURA | VIMALBHAI | VIMALBHAI | VIMALBHAI | PS2 BALAJI PARK STREET NO 1 NEAR RANUJA TEMPLE BEHINDSHANGAR HALL RAJKOT RAJKOTNEAR RANUJA TEMPLE BE | INDIA | GUJARAT | RAJKOT | 360002 | | C12033200-12033200-51948927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | LUCPS1221N | | | NO | NO | FY-6 |
| VISHALBHAI | VIMALBHAI | SIDDHAPURA | VIMALBHAI | VIMALBHAI | VIMALBHAI | PS2 BALAJI PARK STREET NO 1 NEAR RANUJA TEMPLE BEHINDSHANGAR HALL RAJKOT RAJKOTNEAR RANUJA TEMPLE BE | INDIA | GUJARAT | RAJKOT | 360002 | | C12033200-12033200-51948927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | LUCPS1221N | | | NO | NO | FY-6 |
| SAGAR | KUMAR | SAW | SHANKAR | SHANKAR | SHANKAR | S O PICHIARI PHUSROBOKARO JHARKHANDPICHIARI P O PICHIARI PHUSRO | INDIA | JHARKHAND | RAMGARH CANTT | 829144 | | C12088700-12088700-52115631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NPZPS0252B | 06-JUL-1997 | SHUBHAMKUMARSAW | NO | NO | FY-7 |
| MADAN | | LAL | BHAGWAN | BHAGWAN | BHAGWAN | JODHPUR PLOT N 2 KHAGARA N 2B VIJAY NAGAR BASNI 1ST PHASEBASNI JODHPURVIJAY NAGAR BASNI 1ST PHASE | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12081800-12081800-52122063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.00 | 03-AUG-2031 | AGSPM1823Q | 20-JUL-1967 | GEETAMAKHIJA | NO | NO | FY-7 |
| PANKAJ | RAMESH | GAIKWAD | NA | NA | NA | SNO.12 LAXMI NAGAR BANSODE CHOUK YERWADA JHENDA CHOUK PUNE CITYCHOUK PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411006 | | C12081600-12081600-52230188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BYYPG9691N | 04-DEC-1997 | | NO | NO | FY-7 |
| KALIM | SHAH | KHUTUBI SHAH | NA | NA | NA | C/O KHUTUBI SHAH TQ.KINWAT NEAR WATER TANK BENDI | INDIA | MAHARASHTRA | NANDED | 431801 | | C12081600-12081600-52278944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | IMSPK0680L | 10-OCT-1986 | | NO | NO | FY-6 |
| KALIM | SHAH | KHUTUBI SHAH | NA | NA | NA | C/O KHUTUBI SHAH TQ.KINWAT NEAR WATER TANK BENDI | INDIA | MAHARASHTRA | NANDED | 431801 | | C12081600-12081600-52278944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | IMSPK0680L | 10-OCT-1986 | | NO | NO | FY-6 |
| BILAS | | | DIL | DIL | DIL | S O DIL BAHADUR H NO 38 B NEW M S BLOCK MOHAN GARDENNEAR O K MODEL SCHOOL UTTAMNEW M S BLOCK MOHAN G | INDIA | DELHI | NEW DELHI | 110059 | | C12088700-12088700-52300507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHUPB6121F | 24-JAN-1999 | | NO | NO | FY-6 |
| BILAS | | | DIL | DIL | DIL | S O DIL BAHADUR H NO 38 B NEW M S BLOCK MOHAN GARDENNEAR O K MODEL SCHOOL UTTAMNEW M S BLOCK MOHAN G | INDIA | DELHI | NEW DELHI | 110059 | | C12088700-12088700-52300507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHUPB6121F | 24-JAN-1999 | | NO | NO | FY-7 |
| RAVINDRA | BHAGWAN | BADADE | NA | NA | NA | SAMBHAJI NAGAR ZELSINGH ROAD SAMBHAJI NAGAR SAMBHAJI NAGAR SAMBHAJI NAGARN.AGAR SAMBHAJI NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413115 | | C12081600-12081600-52368831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AVOPB7471R | 05-AUG-1983 | | NO | NO | FY-7 |
| RAVINDRA | BHAGWAN | BADADE | NA | NA | NA | SAMBHAJI NAGAR ZELSINGH ROAD SAMBHAJI NAGAR SAMBHAJI NAGAR SAMBHAJI NAGARN.AGAR SAMBHAJI NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413115 | | C12081600-12081600-52368831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AVOPB7471R | 05-AUG-1983 | | NO | NO | FY-6 |
| RAVINDRA | BHAGWAN | BADADE | NA | NA | NA | SAMBHAJI NAGAR ZELSINGH ROAD SAMBHAJI NAGAR SAMBHAJI NAGAR SAMBHAJI NAGARN.AGAR SAMBHAJI NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413115 | | C12081600-12081600-52368831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AVOPB7471R | 05-AUG-1983 | | NO | NO | FY-6 |
| NARESH | | BAIRWA | NA | NA | NA | S/O PAHALAD SONI DILOD DILOD DILOD | INDIA | RAJASTHAN | KAITHUN | 325219 | | C12081600-12081600-52399387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FEEPB5288A | 15-JUN-1998 | PRAHLADBAIRWA | NO | NO | FY-7 |
| PRADEEP | | KUMAR | JANG | JANG | JANG | RAIPUR CHAPUR MUZAFFARNAGARMUZAFFARNAGA R | INDIA | UTTARAKHAND | SAHARANPUR | 247775 | | C12082500-12082500-52454280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BJGPK7439M | 01-JAN-1987 | | NO | NO | FY-7 |
| ANKIT | | CHOPRA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR 698 SECTOR7 HOUSING BOARD HOUSING BOARD | INDIA | HARYANA | AMBALA CITY | 134003 | | C12088700-12088700-52569287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BORPA8961A | 12-JUN-1996 | | NO | NO | FY-7 |
| DEVANSH | | DUREJA | PAWAN | PAWAN | PAWAN | ARYA NAGAR BEHIND GUPTA GAS AGENCY OFFICE OPPSITE NEWGRAIN MARKET FAZILKAAGENCY OFFICE OPPSITE NEW | INDIA | PUNJAB | FEROZPUR | 152123 | | C12081800-12081800-52627721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1626.00 | 03-AUG-2031 | CJVPD8011N | | | NO | NO | FY-7 |
| CHINNAMBETI | | KISHORE | CHINNAMBETI | CHINNAMBETI | CHINNAMBETI | S O CHINNAMBETI MANOHAR 1 63 ILLUPURU VILLAGE SULLURUPETMANDAL MANNARUPOLURU POSTILLUPURU VILLAGE S | INDIA | ANDHRA PRADESH | GUDUR | 524121 | | C12088700-12088700-52625573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | IUTPK2623C | | | NO | NO | FY-7 |
| SHALI | | HURIYA | MR | MR | MR | 977 INDRA COLONY WARD NAN 15 LOHANI SINGH NAGAR LOHANI SINGH NAGAR | INDIA | UTTARAKHAND | HALDWANI | 263153 | | C12088700-12088700-52689000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AGCPH9847A | | VISHALARORA | NO | NO | FY-6 |
| SANGEETA | | MEENA | HARPHOOL | HARPHOOL | HARPHOOL | W O RAM BHAROSI MEENA NEAR T A CAMP KOTA JN 70 GANPATINAGAR ARJUNPURA KOTAA CAMP KOTA JN 70 GANPATI | INDIA | RAJASTHAN | KOTA | 324002 | | C12088700-12088700-52730531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUKPM0937N | 11-OCT-1986 | RAMBHAROSIMEENA | NO | NO | FY-7 |
| MURLI | | YADAV | BRIJESH | BRIJESH | BRIJESH | SCG S 36 BLOCK AD SHALIMAR BAGH ... | INDIA | DELHI | NEW DELHI | 110088 | | C12088700-12088700-52755801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ATTPY7420L | 27-AUG-1999 | BRIJESHKUMARYADAV | NO | NO | FY-7 |
| MURLI | | YADAV | BRIJESH | BRIJESH | BRIJESH | SCG S 36 BLOCK AD SHALIMAR BAGH ... | INDIA | DELHI | NEW DELHI | 110088 | | C12088700-12088700-52755801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ATTPY7420L | 27-AUG-1999 | BRIJESHKUMARYADAV | NO | NO | FY-6 |
| GOVARDHANI | | NAMBURU | SRINIVASULU | SRINIVASULU | SRINIVASULU | 1 121 18 NCL COLONY OPP TS SPORTS SC POTHAPALLETHUMKUNTA K V RANGAREDDYSPORTS SC POTHAPALLE | INDIA | TELANGANA | HYDERABAD | 500078 | | C12088700-12088700-52760666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | APVPN1147B | 18-MAR-1982 | N SRIDHAR | NO | NO | FY-7 |
| VIKASH | | BATHAM | KAMALESH | KAMALESH | KAMALESH | S O KAMALESH BATHAM GRAM DHIGAWS POST DHIGWASTHASEEL NARVAR DHIGWADISTRICTDHIGWAS POST DHIGWAS | INDIA | MADHYA PRADESH | SHIVPURI | 473665 | | C12088700-12088700-52823388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | EZHPB4946J | 08-JAN-2001 | | NO | NO | FY-7 |
| NASRUL | | SEIKH | OWYATABU | OWYATABU | OWYATABU | C O OWYATABU SEIKH UTTARPARA BHALUPARAMURSHIDABAD WEST BENGALUTTARPARA BHALUPARA | INDIA | WEST BENGAL | BAHARAMPUR | 742301 | | C12088700-12088700-52825497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | OOMPS4054A | 12-FEB-2000 | | NO | NO | FY-7 |
| SANJAY | | DEBNATH | ARABINDA | ARABINDA | ARABINDA | 1 HATGACHIA KOLKATA MC KOLKATA KOLKATA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700105 | | C12088700-12088700-52842107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | BPZPD3380P | | MANDIRADEBNATH | NO | NO | FY-7 |
| NEHA | | NIDHI | SUNIL | SUNIL | SUNIL | C O SUNIL KUMAR H NO 534 BETWEEN PEEPAL WALLA CHOCKAND BUDHIRAM MARG DALLUPURABETWEEN PEEPAL WALLA CH | INDIA | DELHI | NEW DELHI | 110096 | | C12088700-12088700-52849573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BQUPN8644R | 25-MAR-1998 | | NO | NO | FY-7 |
| MAHADEV | | DAS | SHANKAR | SHANKAR | SHANKAR | RAMPUR NORTH TWENTY FOUR PARGANAS WEST BENGAL PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743249 | | C12088700-12088700-52853800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CDGPD9455F | 15-AUG-1993 | SHYAMALIDAS | NO | NO | FY-7 |
| RITIK | | GODARA | JAGDISH | JAGDISH | JAGDISH | C O JAGDISH GODARA GODARO KA BAS PAL BALAU PAL RURALJODHPUR RAJASTHANBAS PAL BALAU PAL RURAL | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12088700-12088700-52870229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.50 | 09-AUG-2030 | DHFPG7919P | 30-SEP-2000 | PAWANGODARA | NO | NO | FY-6 |
| YATIN | | GARG | SATBIR | SATBIR | SATBIR | 471 1 PATHWARI COLONY OLD FARIDABAD FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | | C12088700-12088700-52870449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | CVCPG4603H | 04-OCT-2000 | SATBIRGARG | NO | NO | FY-7 |
| AYUSH | | | VERMA | NA | NA | NA | S/OSUDERSHAN KUMARCHAKUNTACHANUNTA CHANUNTA CHANUNTACHANUNTA | INDIA | JAMMU & KASHMIR | JAMMU | 182124 | | C12081600-12081600-52890490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | BMFPV7787M | 03-APR-2000 | SURESHTARANI | NO | NO | FY-7 |
| RANJAN | KUMAR | SAHU | ABHIMANYU | ABHIMANYU | ABHIMANYU | C O ABHIMANYU SAHU HOUSE NO 159 AT JAMUBANA JARANAJAIPUR DODHAISSI AT JAMUBANA JARAKA | INDIA | ORISSA | JAIPUR | 755050 | | C12088700-12088700-52975279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BIEPS7097E | 15-JUN-1977 | KANCHANBALASAHU | NO | NO | FY-7 |
| DANIYAL | | | RAYIN | NA | NA | NA | S/O THOMAS RAYIN 004 SRIRAM CASTLE CHANNASANDRA KASTURI NAGAR 4TH C CROSS 2ND MAIN RD B CHANNASANDRA | INDIA | KARNATAKA | BANGALORE | 560043 | | C12081600-12081600-52857824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | AYAPD1878K | 16-AUG-1989 | SUMMAYYATABBUSUM | NO | NO | FY-7 |
| AMANDEEP | | | SINGH | SURINDER | SURINDER | SURINDER | HOUSE NO 3217 WARD NO 10 CHANDIGAR ROAD SECTOR 32 ALUDHANA FOCAL POINTCHANDIGAR ROAD SECTOR 32 A | INDIA | PUNJAB | LUDHIANA | 141010 | | C12088700-12088700-52888902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CTYPS9403M | 06-AUG-1990 | PARAMJEETKAUR | NO | NO | FY-6 |
| AMANDEEP | | | SINGH | SURINDER | SURINDER | SURINDER | HOUSE NO 3217 WARD NO 10 CHANDIGAR ROAD SECTOR 32 ALUDHANA FOCAL POINTCHANDIGAR ROAD SECTOR 32 A | INDIA | PUNJAB | LUDHIANA | 141010 | | C12088700-12088700-52888902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CTYPS9403M | 06-AUG-1990 | PARAMJEETKAUR | NO | NO | FY-6 |
| GANESAN | | | | NA | NA | NA | NO 4 SSG SRI RAMANA MAHARISHI NAGAR COLLECTOR OFFI POST CHENNAMAHAYAKANPATTI CHETTINAI CKENPATTIPOST | INDIA | TAMIL NADU | DINDIGUL | 624004 | | C12081600-12081600-53123451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 235.50 | 03-AUG-2031 | BCFPG6420E | 15-JUN-1976 | | NO | NO | FY-7 |
| JITENDRA | KUMAR | DHANKA | PAPU | PAPU | PAPU | S O PAPU RAM DHANKA WARD NO 4 KHIROR JHUNJHUNUN RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | | C12088700-12088700-53197025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FRHPD2123P | 18-MAY-1997 | RAMSWAROOP | NO | NO | FY-7 |
| SUKHDEV | | | | NA | NA | NA | S/O BUTA RAM B 28 RAMA PARK 1ST FLOOR | INDIA | DELHI | NEW DELHI | 110059 | | C12081600-12081600-53202360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 03-AUG-2031 | BALPS3611R | 20-SEP-1979 | | NO | NO | FY-7 |
| SHUBHAM | | | PATEL | RADHEY | RADHEY | RADHEY | S O RADHEY SHYAM VERMA 25 ABAD SUNDAR PUR SUNDERPURBHALSA AMBEDKAR NAGAR UTTARAHAU SUNDAR PUR SUND | INDIA | UTTAR PRADESH | FAIZABAD | 224147 | | C12088700-12088700-53205970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DBUPP4287H | 06-AUG-1997 | | NO | NO | FY-7 |
| ASHA | | | KUMARI | NA | NA | NA | C/O ASHA KUMARI H03 NANAKPURA NEAR NANAKPURA GURDWARAGURDWARA SEHERA PARA SEHERA PARA SURI SURI SURI I BIRBHUM | INDIA | DELHI | NEW DELHI | 110021 | | C12081600-12081600-53219044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BOSPK4615Q | 02-MAY-1982 | RAJESHKUMAR | NO | NO | FY-7 |
| SHUVAM | | | DAS | RAI | RAI | RAI | WESTBENGALSURI SURI I BIRBHUM WEST | INDIA | WEST BENGAL | SURI | 731101 | | C12088700-12088700-53261808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKYPD2063N | 13-AUG-2001 | PRATIMADAS | NO | NO | FY-7 |
| BISHWANATH | | | MAHATO | GANESH | GANESH | GANESH | VILLAGE SIMLIJA POST OFFICE RANGAMATIA CHANDANKYARCHANDAN KIYARIRANGAMATIA CHANDANKYARI | INDIA | JHARKHAND | BALIAPUR | 828134 | | C12088700-12088700-53274338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYLPM2591R | 27-FEB-1997 | KHUSHBUKUMARI | NO | NO | FY-7 |
| SHUBABA | AJAY | THAKUR | AJAYKUMAR | AJAYKUMAR | AJAYKUMAR | ROOM NO 7 ATTAL BHARI CHAWL GAVDEVI ROAD KAUPADA NEARGHVALI NAKDAN KANDIVALIGAVDEVI ROAD KAUPADA | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12088700-12088700-53286210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CDMPT0861R | 25-AUG-2003 | | NO | NO | FY-7 |
| ABHIJIT | DEBNATH | | | RATHAN | RATHAN | RATHAN | 74 3 NEELASANDRA NEELASANDRA BENGALURU BENGALURU | INDIA | KARNATAKA | BANGALORE | 560047 | | C12088700-12088700-53303497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AOZPA4138A | 30-APR-1990 | MITHUDEBBATH | NO | NO | FY-7 |
| HEMANTH | KUMAR | S | | NA | NA | NA | HULIKUNTE HOBLI SIRA TALLUK KONDAGITE | INDIA | KARNATAKA | TUMKUR | 572113 | | C12081600-12081600-53224567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | MYYPS6322R | 16-MAR-2000 | | NO | NO | FY-7 |
| VIPUL | DASHARATH | OAD | DASHARATH | DASHARATH | DASHARATH | BHAGESHWARI NAGAR MEGHPAR BORICHIBORICHI | INDIA | GUJARAT | BHUJ | 370110 | | C12081800-12081800-53330617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ACHPD0697E | 04-SEP-1996 | OADYOGESH | NO | NO | FY-7 |
| SAHIL | | | SINGH | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SINGH ... | INDIA | UTTARAKHAND | GOPESHWAR | 246429 | | C12088700-12088700-53470241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | IOQPS8294C | 23-JUN-1997 | | NO | NO | FY-7 |
| SAI | RAJENDRA | YANADAMURI | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | 46 20 7 11 SRI SIDDENCALVE 3 FLR DUNDAPARTHI..3 FLR DUNDAPARTHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12088700-12088700-53532565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | AFPPY3840L | 28-APR-1992 | SBALAMARIYPOOJITHA | NO | NO | FY-6 |
| GURIYA | | | KUMARI | PRAMOD | PRAMOD | PRAMOD | MANGA BIGHA MALI ARWAL BIHAR ... | INDIA | BIHAR | ARWAL | 804419 | | C12088700-12088700-53554907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LXKPK5564J | 01-JAN-2003 | GAUTAMKUMAR | NO | NO | FY-7 |
| PAYAL | | | SHARMA | RAMAVATAR | RAMAVATAR | RAMAVATAR | E 2 22A BLOCK E2 BUDH VIHAR PHASE 1 SULTANPUR C BLOCKNORTH WEST DELHI DELHIPHASE 1 SULTANPUR C BLO | INDIA | DELHI | NEW DELHI | 110086 | | C12088700-12088700-53592113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FFWPS7905L | 11-APR-1993 | ROHITSHARMA | NO | NO | FY-7 |
| ARPIT | | | SEMWAL | NA | NA | NA | C/O BM6-13NIL TOWNSHIP NIL TOWNSHIP PANIPAT NIL TOWNSHIP HARYANA NIL TOWNSHIPTOWNSHIP HARYANA NIL TOW | INDIA | HARYANA | PANIPAT | 132106 | | C12081600-12081600-53656053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | FZEPS7087K | 11-FEB-1997 | | NO | NO | FY-7 |
| AMIYA | KUMAR | MANNA | NA | NA | NA | C/O ANIL KUMAR MANNA VILLAMANDIPSIGRA POST-DUBDA PSEGRA PSEGRAPOST-DUBDA PSEGRA PSEGRA PSEGRA | INDIA | WEST BENGAL | HALDIA | 721648 | | C12081600-12081600-53697597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BGDPM5115L | 15-JAN-1983 | | NO | NO | FY-6 |
| UDAY | | | GUPTA | LALIT | LALIT | LALIT | S O LALIT KUMAR GUPTA SHITAL GANJ UNNAO PURWA PURWA UNNAOUTTAR PRADESHGANJ UNNAO PURWA PURWA UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209825 | | C12088700-12088700-53761901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CDWPG6067L | 07-MAR-2000 | MAYANKGUPTA | NO | NO | FY-7 |
| DHRUV | | | JINDAL | SUMIR | SUMIR | SUMIR | 29 OPP ROSE GARDEN GREEN AVENUE BATHINDA.AVENUE BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | | C12088700-12088700-53896668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1365.00 | 03-AUG-2031 | BRMPJ4654B | 02-JUN-1999 | PRANSHUJINDAL | NO | NO | FY-7 |
| DEEPAK | | | KUMAR | NA | NA | NA | S/OMUKESH KUMAR PAREEK 31 PAREEK MOHALLA RAMPURA | INDIA | KARNATAKA | BANGALORE | | | C12081600-12081600-53932704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | DQSPK9674K | 01-DEC-1991 | | NO | NO | FY-6 |
| DEEPAK | | | KUMAR | NA | NA | NA | S/OMUKESH KUMAR PAREEK 31 PAREEK MOHALLA RAMPURA | INDIA | KARNATAKA | BANGALORE | | | C12081600-12081600-53932704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | DQSPK9674K | 01-DEC-1991 | | NO | NO | FY-6 |
| MANGALA | | NANDIESSWAR | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | S O M SATHYA NARAYANAPPA 1 111 BASAVANNA VEEDIBASAVANNA VEEDI CHILAMATHUR111 BASAVANNA VEEDI | INDIA | ANDHRA PRADESH | HINDUPUR | 515341 | | C12088700-12088700-54042292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AFZPN6438H | 15-APR-1985 | PUSHPAVATHI | NO | NO | FY-7 |
| PASUNOORI | JEEVAN | | KUMAR | PASUNOORI | PASUNOORI | PASUNOORI | H NO 2-29/1 SANGEM MANDAL VENKATAPUR HAVELIVENKATAPUR HAVELI | INDIA | TELANGANA | JANGAON | 506330 | | C12033200-12033200-54094022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | EIYPP8321R | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIJU | | TUDU | BIHIMA | BIHIMA | BIHIMA | VILLAGE MEGHNATI POST ULUBARI, THANA THELAMARA NO 1GABHARU T E GRANTULUBARI, THANA THELAMARA NO 1 | INDIA | ASSAM | TEZPUR | 784149 | | C12081800-12081800-54144066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ATEPT9694G | 06-MAY-1993 | | | NO | NO | FY-7 |
| RAMKUNWAR | | MEGHWAL | DEVARAM | DEVARAM | DEVARAM | BUNRAWATAN NAGAURNAGAUR | INDIA | RAJASTHAN | NAGAUR | 341028 | | C12033200-12033200-54145866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GSNMFMS894L | 04-SEP-2000 | DEVARAMDEVARAM | | NO | NO | FY-7 |
| SANDEEP | KUMAR | SINGH | NA | NA | NA | S/O RAM LAKHAN SINGH 583 LUCKNOW ROAD | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | | C12081600-12081600-54146616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 111.00 | 03-AUG-2031 | FZXPS6034R | 04-MAR-1991 | | | NO | NO | FY-7 |
| SUBHRA | | SEN | BIJOY | BIJOY | BIJOY | S O BIJOY SEN DEBNAGAR MAYNAGURI MAYNAGURI JALPAIGURI WEST BENGAL JALPAIGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735224 | | C12088700-12088700-54148268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LSDPS5859R | 20-APR-2001 | | | NO | NO | FY-7 |
| SUNIL | DHONDIRAM | KOLEKAR | DHONDIRAM | DHONDIRAM | DHONDIRAM | KOLEKARWADI UMARKANCHAN SATARA MAHARASHTRA SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415112 | | C12088700-12088700-54149525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ADRPK6763F | 26-JAN-1978 | MEGHASUNILKOLEKAR | | NO | NO | FY-7 |
| KUSUMA | | RAJESH | KUSUMA | KUSUMA | KUSUMA | 1 73 , MOGULLAPALLE VEMULAPALLE , WARANGAL ANDHRA PRADESHVEMULAPALLE , WARANGAL | INDIA | TELANGANA | JANGAON | 506366 | | C12081800-12081800-54207501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FECPR2550P | | | | NO | NO | FY-6 |
| KUSUMA | | RAJESH | KUSUMA | KUSUMA | KUSUMA | 1 73 , MOGULLAPALLE VEMULAPALLE , WARANGAL ANDHRA PRADESHVEMULAPALLE , WARANGAL | INDIA | TELANGANA | JANGAON | 506366 | | C12081800-12081800-54207501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FECPR2550P | | | | NO | NO | FY-6 |
| UMANG | | SHRIVASTAVA | ANIL | ANIL | ANIL | S O ANIL KUMAR SHRIVASTAVA GH 2 164 C ANKUR APARTMENTPASCHIM VIHAR WEST DELHIGH 2 164 C ANKUR APARTM | INDIA | DELHI | NEW DELHI | 110063 | | C12088700-12088700-54268959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | FRRPS0619Q | 26-MAR-1990 | | | NO | NO | FY-7 |
| KALPANA | RAVINDRA | BHOR | NA | NA | NA | A20/GAHLOT RESIDENCYPLOT NO88SECTOR 5, NEW PANVELPLOT NO88SECTOR1 SNEW PANVEL,PLOT NO88SECTOR1 SNEW | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12081600-12081600-54276247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AKQPB8280P | 08-MAR-1972 | | | NO | NO | FY-7 |
| KALPANA | RAVINDRA | BHOR | NA | NA | NA | A20/GAHLOT RESIDENCYPLOT NO88SECTOR 5, NEW PANVELPLOT NO88SECTOR1 SNEW PANVEL,PLOT NO88SECTOR1 SNEW | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12081600-12081600-54276247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AKQPB8280P | 08-MAR-1972 | | | NO | NO | FY-6 |
| KALPANA | RAVINDRA | BHOR | NA | NA | NA | A20/GAHLOT RESIDENCYPLOT NO88SECTOR 5, NEW PANVELPLOT NO88SECTOR1 SNEW PANVEL,PLOT NO88SECTOR1 SNEW | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12081600-12081600-54276247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AKQPB8280P | 08-MAR-1972 | | | NO | NO | FY-6 |
| JANGMINTHANG | | BAITE | NGAMLUN | NGAMLUN | NGAMLUN | S O NGAMLUN BAITE B PHAICHAM TUBUONG NEAR TUBUONGFOREST GATE CHURACHANDPURTUIBUONG NEAR TUIBULONG | INDIA | MANIPUR | IMPHAL | 795128 | | C12088700-12088700-54317387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BPNPB6985C | | | | NO | NO | FY-6 |
| JANGMINTHANG | | BAITE | NGAMLUN | NGAMLUN | NGAMLUN | S O NGAMLUN BAITE B PHAICHAM TUBUONG NEAR TUBUONGFOREST GATE CHURACHANDPURTUIBUONG NEAR TUIBULONG | INDIA | MANIPUR | IMPHAL | 795128 | | C12088700-12088700-54317387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BPNPB6985C | | | | NO | NO | FY-6 |
| RIMSHIM | | KUMARI | HARSH | HARSH | HARSH | D O HARSH KUMAR JHA KABILPUR BABU SAHEB COLONY DARHARDARBHANGA BIHARBABU SAHEB COLONY DARHAR | INDIA | BIHAR | LAHERIASARAI | 846001 | | C12088700-12088700-54365583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | FNOPK0409R | 04-FEB-1997 | HARSHKUMARJHA | | NO | NO | FY-7 |
| PEYALI | | BHATTACHARJEE | RANJIT | RANJIT | RANJIT | D O RANJIT BHATTACHARJEE KSHUDIRAM PALLY RAMKRISHNAROAD NORTH DUMDUM M NORTH 24KSHUDIRAM PALLY RAMKR | INDIA | WEST BENGAL | KOLKATA | 700049 | | C12088700-12088700-54371177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EUKPB4457B | 16-NOV-1996 | SUBHANKARDAS | | NO | NO | FY-7 |
| AMAN | | | AJMAL | AJMAL | AJMAL | S O AJMAL KHAN CHANDE KI MILAK PHOOL BAGH GALI NO 02MORADABAD MORADABAD UTTAMMILAK PHOOL BAGH GALI | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12088700-12088700-54377660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CMEPA9640C | 10-JUL-1997 | | | NO | NO | FY-7 |
| MANOJ | | MANDAL | SITESH | SITESH | SITESH | MATHURAPUR MATHURAPURJANGSHA MANIKCHAK MALDA,MANIKCHAK MALDA | INDIA | WEST BENGAL | MALDA | 732203 | | C12088700-12088700-54501328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EYLPM9109R | 23-DEC-1999 | MALATIMONDAL | | NO | NO | FY-6 |
| MANOJ | | MANDAL | SITESH | SITESH | SITESH | MATHURAPUR MATHURAPURJANGSHA MANIKCHAK MALDA,MANIKCHAK MALDA | INDIA | WEST BENGAL | MALDA | 732203 | | C12088700-12088700-54501328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EYLPM9109R | 23-DEC-1999 | MALATIMONDAL | | NO | NO | FY-6 |
| NEMICHAND | MADANLALJI | LODHA | MADANLAL | MADANLAL | MADANLAL | ANANTPUR AURANGABADAURANGABAD | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423702 | | C12033200-12033200-54534505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | ACZPL5252C | 21-MAY-1978 | | | NO | NO | FY-7 |
| DHANRAJ | | BANSHIWAL | MOTILAL | MOTILAL | MOTILAL | C O MOTI LAL BANSHIWAL WATERHAND TONK TONK TONK RAJ TONK RAJASTHAN JIAJ TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304001 | | C12088700-12088700-54559968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFDPB2951G | 25-JUL-2000 | | | NO | NO | FY-7 |
| JITENDRA | | SODHATAR | NA | NA | NA | 70, SURAT PUNAM NAGAR SURAT NR.VIVEKANAND GARDEN,BHATAR RUPALI NERMI VIVEKANAND GARDEN,BHATAR RUPALI | INDIA | GUJARAT | SURAT | 395007 | | C12081600-12081600-54647118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.75 | 08-MAR-2030 | DQPPS4322P | 27-DEC-1992 | | | NO | NO | FY-6 |
| JITENDRA | | SODHATAR | NA | NA | NA | 70, SURAT PUNAM NAGAR SURAT NR.VIVEKANAND GARDEN,BHATAR RUPALI NERMI VIVEKANAND GARDEN,BHATAR RUPALI | INDIA | GUJARAT | SURAT | 395007 | | C12081600-12081600-54647118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.50 | 09-AUG-2030 | DQPPS4322P | 27-DEC-1992 | | | NO | NO | FY-6 |
| DHANRAJ | SINGH | KHICHI | MANGAL | MANGAL | MANGAL | GRAM CHITAWALIYA POST PIPLYA KALA TAHSIL KHILCHIPURPIPALIA KALANKALA TAHSIL KHILCHIPUR | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465679 | | C12081800-12081800-54694927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HUXPK6627R | 15-MAY-1997 | | | NO | NO | FY-7 |
| DHANRAJ | SINGH | KHICHI | MANGAL | MANGAL | MANGAL | GRAM CHITAWALIYA POST PIPLYA KALA TAHSIL KHILCHIPURPIPALIA KALANKALA TAHSIL KHILCHIPUR | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465679 | | C12081800-12081800-54694927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HUXPK6627R | 15-MAY-1997 | | | NO | NO | FY-6 |
| DHANRAJ | SINGH | KHICHI | MANGAL | MANGAL | MANGAL | GRAM CHITAWALIYA POST PIPLYA KALA TAHSIL KHILCHIPURPIPALIA KALANKALA TAHSIL KHILCHIPUR | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465679 | | C12081800-12081800-54694927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HUXPK6627R | 15-MAY-1997 | | | NO | NO | FY-6 |
| PALTOO | | | SUKHRAM | SUKHRAM | SUKHRAM | S O SUKH RAM GRAM MUSAHA POST SUKRAULI CHAUDHARYHARAIYA BASTI UTTAR PRADESHPOST SUKRAULI CHAUDHARY | INDIA | UTTAR PRADESH | BASTI | 272155 | | C12088700-12088700-54697384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BPEPP6692D | 01-JAN-1969 | PALTOOO | | NO | NO | FY-7 |
| CHAHBAZ | | AMAN | AMANULLAH | AMANULLAH | AMANULLAH | DENSO INTERNATIONAL IND PVT LTD PLOT 3 SECTOR 3 IMTMANESARLTD PLOT 2 SECTOR 3 IMT | INDIA | HARYANA | GURGAON | 122050 | | C12088700-12088700-54723145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BZDPA0213N | 07-DEC-1998 | AMAHAHMED | | NO | NO | FY-6 |
| SALILESHVAR | | SHARMA | NA | NA | NA | S/O ANIL PRAKASH SHARMACHAUMAHLA CHAUMAHLA UMA NIKETAN KOALIT ROAD CHAUMAHLANIKETAN KOALAT ROAD CHAU | INDIA | RAJASTHAN | JHALAWAR | 326515 | | C12081600-12081600-54826414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | FCGPS1515F | | ANILPRAKASHSHARMA | | NO | NO | FY-6 |
| KANHAIYA | | LAL | KISHAN | KISHAN | KISHAN | S O KISHNA RAM KANASAR WARD NO 7 KANASAR BIKANERRAJASTHANNO 7 KANASAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | | C12088700-12088700-54849920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BFFPL5536K | 20-FEB-2000 | KANHAIYA | | NO | NO | FY-7 |
| D | | MANJDEEP | DEVARAKONDA | DEVARAKONDA | DEVARAKONDA | 1-2-210 BC COLONY YAMBA VEERABADRAPPA STREET RAYADURGVEERABADRAPPA STREET RAYADURG | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | | C12033200-12033200-54851802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GPPPM0569J | 05-MAY-1998 | DPUSHPAVATHI | | NO | NO | FY-7 |
| VIVEK | KUMAR | YADAV | JAGDISH | JAGDISH | JAGDISH | A NEAR N T P C MAIN GATE BARSUNDHRA PHAPHUND ROADBASUNDHRABARSUNDHRA PHAPHUND ROAD | INDIA | UTTAR PRADESH | ETAWAH | 206244 | | C12033200-12033200-54855807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AFZPY5368P | 27-NOV-1987 | POORANSHREE | | NO | NO | FY-7 |
| ANKUSH | B | PAWAR | BALASIRAO | BALASIRAO | BALASIRAO | S O BALASIRAO PAWAR G 42 BRAMBHANGALLI SHUKRAVAR PETH TQ VASMAT DIST HINGOLI AT POST VASAMATASMATH H KANYAKA GRAM PDKANYA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431512 | | C12088700-12088700-54857910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BKDPP1070M | 04-FEB-1987 | | | NO | NO | FY-7 |
| AMRESH | | PANDIT | SARYUG | SARYUG | SARYUG | THANA BANKA KAKWARABANKA KAKWARA H NO 81 315 NEAR RAILWAY | INDIA | JHARKHAND | BANKA | 813118 | | C12081800-12081800-54893978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ETGPP6637H | 20-SEP-1992 | MIRADEVI | | NO | NO | FY-7 |
| SAHIL | | GARG | YASH | YASH | YASH | STATION GURUDWARA STREET,STATION GURUDWARA STREET | INDIA | PUNJAB | SANGRUR | 148101 | | C12088700-12088700-54902633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CUPPG3913M | 11-SEP-1987 | MEENAKSHI | | NO | NO | FY-7 |
| SONU | | GUPTA | RAKESH | RAKESH | RAKESH | C O RAKESH GUPTA GAYATRI NAGAR BANDA BANDA UTTARPRADESHNAGAR BANDA BANDA UTTAR | INDIA | UTTAR PRADESH | BANDA | 210001 | | C12088700-12088700-54914524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CKXPG1665R | 04-MAR-2000 | PANKUMARI | | NO | NO | FY-7 |
| DEBOTTAM | | DAS | NA | NA | NA | 44/1 NO, - RADHAKRISHNA KHAN LANE - KHAGRAKHAGRA | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | C12081600-12081600-54924568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWJPD7021P | | | | NO | NO | FY-6 |
| DEBOTTAM | | DAS | NA | NA | NA | 44/1 NO, - RADHAKRISHNA KHAN LANE - KHAGRAKHAGRA | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | C12081600-12081600-54924568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AWJPD7021P | | | | NO | NO | FY-6 |
| NIMESH | | CHANDRA | NARESH | NARESH | NARESH | S O NARESH KUMAR VERMA STADIUM CHOWK BIHCHHI ROADBIHACHHI MADHUBANI BIHARSTADIUM CHOWK BIHCHHI ROAD | INDIA | BIHAR | MADHUBANI | 847212 | | C12088700-12088700-54931601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.25 | 08-MAR-2030 | BESPC3474F | 20-JUL-1997 | | | NO | NO | FY-6 |
| SWATHI | AKASH | MEHTA | NA | NA | NA | 60, 3RD CROSS, 1STAGE, 1 MAIN ROAD,OKALIPURAM BANGALORE NORTH1 MAIN ROAD,OKALIPURAM BANGALORE NORT | INDIA | KARNATAKA | BANGALORE | 560021 | | C12081600-12081600-54944941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | CQNPK3060K | 25-JAN-1993 | AKASHMEHTA | | NO | NO | FY-6 |
| PATEL | | | TUSHAR | HARESHBHAI | HARESHBHAI | S O HARESHBHAI A 120 AMBIKA SOCIETY NIKOL GAM ROAD NR.ITTAMNAGAR NIKOL AHMEDABADSOCIETY NIKOL GAM ROA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | | C12088700-12088700-54946992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | CFGPT3137Q | 03-MAR-2002 | | | NO | NO | FY-7 |
| HARSHIT | | YADAV | AMAR | AMAR | AMAR | C O AMAR PAL YADAV 303 SARAV SHEKH ALAM UTTAR PRADESHKURJA JULANDSHAHR UTTARSHEKH ALAM UTTAR PRADES | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12088700-12088700-54957206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AOTPY0219J | 14-NOV-1998 | AMARPALYADAV | | NO | NO | FY-7 |
| ANNAPURNA | | PRATIHARI | PADMALABHA | PADMALABHA | PADMALABHA | SUAR SAHI PURI 1 PURI PURI ODISHA,ODISHA | INDIA | ORISSA | PURI | 752001 | | C12088700-12088700-54959411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DBOPP5991P | 02-APR-1996 | SATYANARAYAN PUJAPANDA | | NO | NO | FY-7 |
| ANNAPURNA | | PRATIHARI | PADMALABHA | PADMALABHA | PADMALABHA | SUAR SAHI PURI 1 PURI PURI ODISHA,ODISHA | INDIA | ORISSA | PURI | 752001 | | C12088700-12088700-54959411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DBOPP5991P | 02-APR-1996 | SATYANARAYAN PUJAPANDA | | NO | NO | FY-6 |
| ANNAPURNA | | PRATIHARI | PADMALABHA | PADMALABHA | PADMALABHA | SUAR SAHI PURI 1 PURI PURI ODISHA,ODISHA | INDIA | ORISSA | PURI | 752001 | | C12088700-12088700-54959411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DBOPP5991P | 02-APR-1996 | SATYANARAYAN PUJAPANDA | | NO | NO | FY-6 |
| SONIKA | | | NAGAR | NA | NA | NA | D-24, MAYUR VIHAR PHASE 1 ACHARYA NIKETAN MAYUR VI | INDIA | DELHI | NEW DELHI | 110091 | | C12081600-12081600-55085501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AYAPN6648K | 22-MAY-1989 | | | NO | NO | FY-7 |
| MAYUR | | MALLIKARJUN | URGUNDE | MALLIKARJUN | MALLIKARJUN | S O MALLIKARJUN URGUNDE AT VARVANTI POST HARANGUL KHURDHARANGUL KHURD LATURVARVANTI POST HARANGUL KH | INDIA | MAHARASHTRA | LATUR | 413531 | | C12088700-12088700-55087671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | AKYPU1036M | 13-MAR-2001 | SUKUMARMALLIKARJUNURGUNDE | | NO | NO | FY-7 |
| SHREYAS | JAY | BHOPI | JAY | JAY | JAY | SHRI VARAD NETRALAY NEW DOCTORS LANE NEAR HIRANANDANI HOSPITAL PUSAD AT POST TODOCTORS LANE NEAR HIRANI | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | C12081800-12081800-55098731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DWGPB7947L | 21-DEC-1999 | JAYBHOPI | | NO | NO | FY-7 |
| ANUSHKA | | GUPTA | VIBHAS | VIBHAS | VIBHAS | C O VIBHAS GUPTA SECOND A 145 NEHRU NAGAR GHAZIABADGHAZIABAD UTTAR PRADESHG145 NEHRU NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12088700-12088700-55186677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DCAPG5652R | 23-JAN-2000 | DEEPTIGUPTA | | NO | NO | FY-7 |
| SANISH | KUMAR | SAH | LALDEV | LALDEV | LALDEV | S O LALDEV SAH KUSHMAHI WARD 14 KUSMAHI MADHUBANI BIHAR,14 KUSMAHI MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847452 | | C12088700-12088700-55198277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JKMPS8444F | 18-FEB-2000 | | | NO | NO | FY-7 |
| CHARANJEEV | | KUMAR | NA | NA | NA | HOUSE NO-1104 AGRAWR THABA NEAR GIRLS SCHOOLNEAR GIRLS SCHOOL | INDIA | PUNJAB | FARIDKOT | 151204 | | C12081600-12081600-55269349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AKYPR3723L | 16-JUL-1979 | | | NO | NO | FY-7 |
| MEGHA | SANGAPPA | KALIAGERI | SANGAPPA | SANGAPPA | SANGAPPA | C O SANGAPPA AKSHAY COLONY 107 4TH PHASE CHETAN PUCOLLEGE HUBLI DHARWAD107 4TH PHASE CHETAN PU | INDIA | KARNATAKA | HUBLI | 580030 | | C12088700-12088700-55233489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | DZKPK4497P | 29-OCT-1993 | LINGARAJMANEGAR | | NO | NO | FY-7 |
| DIPENDU | | SAHA | NA | NA | NA | 27/9/20, BERHAMPORE JAYCHAND ROAD BERHAMPORE BHAGIRAHAGRA | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | C12081600-12081600-55417494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LRVPS1891L | 15-NOV-1999 | | | NO | NO | FY-7 |
| WASIM | | ABBAS | MD | MD | MD | S O MD RAFIKUL ALAM HANSRA BIRBHUM WEST BENGAL,BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | SURI | 731214 | | C12088700-12088700-55426474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CDVPA0402M | 09-MAR-1999 | MDRAFIKULALAM | | NO | NO | FY-7 |
| PRATHMESH | RAVINDRA | JADHAV | RAVINDRA | RAVINDRA | RAVINDRA | 12-BUNI OM SHANTHI BUILDING KONDAPUR MANDAL SRI SAI NAGARCOLONY MALKAPURKONDAPUR MANDAL SRI SAI NAG | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | | C12088700-12088700-55448877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.00 | 03-AUG-2031 | BUYPJ9608N | 21-NOV-1997 | RESHMAJADHAV | | NO | NO | FY-7 |
| GOWRAGALLA | ARAVIND | KUMAR | SWAMY | SWAMY | SWAMY | 63 SANGNESHAR IT RARAR SAPL SN SH | INDIA | TELANGANA | ZAHIRABAD | 502295 | | C12033200-12033200-55586127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CDNPG9572P | 26-AUG-1996 | | | NO | NO | FY-7 |
| RAM | PRASAD | MAHAPATRO | PRAFULA | PRAFULA | PRAFULA | BIJAYAKASHOBRAPUR PITALA JUNCTION PO RAMACHANDRAPURJUNCTION PO RAMACHANDRAPUR | INDIA | ORISSA | CHATRAPUR | 761103 | | C12033200-12033200-55587802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | EUPM0769Q | 20-MAR-1995 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRA | PRAKASH | VERMA | MR | MR | MR | 466 GALI NO 8 RISHI GALV NAGAR GALTA GATE JAIPURJHAPUR CITYNAGAR GALTA GATE JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | C12088700-12088700-55590096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | 8FUPV1779R | 25-NOV-1993 | PARULVERMA | | NO | NO | FY-7 |
| KAMAL | KISHORE | SHARMA | MURLIDHAR | MURLIDHAR | MURLIDHAR | S O MURLIDHAR SHARMA BEHIND BIHARIJI TEMPLE CHORIA BADASANGASHAHAR C O JHUJHAR MALBIHARIJI TEMPLE C | INDIA | RAJASTHAN | BIKANER | 334401 | C12088700-12088700-55619972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HVKPS4196E | 12-JAN-1992 | DRISHTIMEWARA | | NO | NO | FY-7 |
| AAKANKSHA | | ROY | ANIL | ANIL | ANIL | 203 BLOCK C MANMOHAN MUNDESHWARY APPT PATNA RAMKRISHNA PATHMUNDESHWARY APPT PATNA RAM | INDIA | BIHAR | PATNA | 800014 | C12081800-12081800-55653011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CUTPR6905G | 09-FEB-1992 | RASHMIRATHI | | NO | NO | FY-6 |
| AAKANKSHA | | ROY | ANIL | ANIL | ANIL | 203 BLOCK C MANMOHAN MUNDESHWARY APPT PATNA RAMKRISHNA PATHMUNDESHWARY APPT PATNA RAM | INDIA | BIHAR | PATNA | 800014 | C12081800-12081800-55653011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CUTPR6905G | 09-FEB-1992 | RASHMIRATHI | | NO | NO | FY-6 |
| AAKANKSHA | | ROY | ANIL | ANIL | ANIL | 203 BLOCK C MANMOHAN MUNDESHWARY APPT PATNA RAMKRISHNA PATHMUNDESHWARY APPT PATNA RAM | INDIA | BIHAR | PATNA | 800014 | C12081800-12081800-55653011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CUTPR6905G | 09-FEB-1992 | RASHMIRATHI | | NO | NO | FY-7 |
| BISWAJIT | | PANDA | NA | NA | NA | MATHA SAHI CHAULIAGANJ NAYAGADHNAYAGAZAI | INDIA | ORISSA | CUTTACK | 753004 | C12081600-12081600-55679971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | CFBPP6393C | 15-SEP-1992 | | | NO | NO | FY-7 |
| AKSHAY | SUBHASH | KHARMALE | SUBHASH | SUBHASH | SUBHASH | SS 3 ROOM NO 466 KOPARKHAIRNE SECTOR 7 NAVIMUMBAIKOPARKHAIRNE SECTOR 7 NAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | C12088700-12088700-55695080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LNPPK7709B | 06-DEC-1993 | | | NO | NO | FY-7 |
| SANDEEP | KUMAR | RAVISHANKAR YADAV | NA | NA | NA | TABELA NO 99/B MALPA DONGRI NO 1 AZAD NAGAR ROAD ANDHERI EAST CHAMALPA DONGRI NO 1 AZAD NAGAR ROAD A | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12081600-12081600-55731334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ADSPY6425E | 05-JAN-1989 | | | NO | NO | FY-6 |
| SANDEEP | KUMAR | RAVISHANKAR YADAV | NA | NA | NA | TABELA NO 99/B MALPA DONGRI NO 1 AZAD NAGAR ROAD ANDHERI EAST CHAMALPA DONGRI NO 1 AZAD NAGAR ROAD A | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12081600-12081600-55731334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADSPY6425E | 05-JAN-1989 | | | NO | NO | FY-7 |
| ANURAG | | MAURY | HARISCHANDRA | HARISCHANDRA | HARISCHANDRA | C O HARISH CHANDRA KRISHNA KUNJ NAYAGAON HOUSE NO 1029GAALI NO 07 BHONDSI 168KUNJ NAYAGAON HOUSE NO | INDIA | HARYANA | GURGAON | 122102 | C12088700-12088700-55786600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DDNPM6621N | 15-SEP-1988 | | | NO | NO | FY-7 |
| ROHIT | | PALIWAL | NA | NA | NA | , 113 GURUNANAK COLONY NARAYAN SHOWROOM KI GALI 1 | INDIA | RAJASTHAN | BUNDI | 323001 | C12081600-12081600-55815648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | FGOPP8869R | 27-NOV-1999 | | | NO | NO | FY-7 |
| ANSHUL | | JAIN | SURESH | SURESH | SURESH | NEAR JAIN MANDIR GOLA BAZAR SAMBHAR LAKE SAMBHAR LAKESAMBHAR LAKE SAMBHAR LAKE | INDIA | RAJASTHAN | JAIPUR | 303604 | C12081800-12081800-55844741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 552.00 | 03-AUG-2031 | BOMPJ7614E | 24-OCT-1998 | SWAPNILJAIN | | NO | NO | FY-7 |
| SHRIRAM | MACHINDRANAT H | WATTAMWAR | MACHICHINDRANA TH | MACHICHINDRANATH | MACHICHINDRANATH | S O MACHINDRANATH WATTAMWAR HA NO 1 14 795 SHIV NAGARSHIV MANDIR JAWAL NANDEDHA NO 1 14 795 SHIV NAG | INDIA | MAHARASHTRA | NANDED | 431602 | C12088700-12088700-55847681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | ACZPW1693A | 16-APR-1991 | GEETHSARSHRIR MWATTAMWAR | | NO | NO | FY-7 |
| LAKSHAY | | ARORA | DINESH | DINESH | DINESH | K 10 SECTOR 12 NOIDA GAUTAM BUDDHA NAGAR.BUDDHA NAGAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088700-12088700-55851521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.50 | 09-AUG-2030 | EBIPK5750C | | KUSHARORA | | NO | NO | FY-6 |
| LAKSHAY | | ARORA | DINESH | DINESH | DINESH | K 10 SECTOR 12 NOIDA GAUTAM BUDDHA NAGAR.BUDDHA NAGAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088700-12088700-55851521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.25 | 08-MAR-2030 | EBIPK5750C | | KUSHARORA | | NO | NO | FY-6 |
| BASAVARAJ | JAVALI | NAVEEN KUMAR | BASAVARAJ | BASAVARAJ | BASAVARAJ | S O BASAVARAJ 1290 11TH BLOCK ANJANAPURA EXTENSIONROYAL COUNTY 5TH MAINBLOCK ANJANAPURA EXTENSION | INDIA | KARNATAKA | BANGALORE | 560083 | C12088700-12088700-55898216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 111.00 | 03-AUG-2031 | ANIPN3000A | 09-JUL-1985 | RANJITHADV | | NO | NO | FY-7 |
| SANJULA | | AGARWAL | NA | NA | NA | , BANGLA NUMBER 46 BANGLA NUMBER 46 ASHRWAD TENTS PURANI NAGAR PALIKA ROADASHRWAD TENTS PURANI NA | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | C12081600-12081600-55911002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AAMPA6387N | 20-DEC-1969 | | | NO | NO | FY-6 |
| DISHA | | BANSAL | MUKESH | MUKESH | MUKESH | D/O MUKESH BANSAL SAMRAT VIKRAM COLONY SAHARANPURVIKRAM COLONY SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12033200-12033200-55923021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CKPB3285M | 15-OCT-1997 | | | NO | NO | FY-6 |
| DISHA | | BANSAL | MUKESH | MUKESH | MUKESH | D/O MUKESH BANSAL SAMRAT VIKRAM COLONY SAHARANPURVIKRAM COLONY SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12033200-12033200-55923021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CKPB3285M | 15-OCT-1997 | | | NO | NO | FY-6 |
| SRIKUMAR | | K | KEJIRAYALU | KEJIRAYALU | KEJIRAYALU | C O KEJIRAYALU 1 28 NORTH STREET ARUNGUNAMKANCHEEPURAM TAMIL NADUSTREET ARUNGUNAM | INDIA | TAMIL NADU | CHENGALPATTU | 603306 | C12088700-12088700-55962598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | CEBPS5925G | 09-JUN-1984 | SHAMLINI | | NO | NO | FY-6 |
| SRIKUMAR | | K | KEJIRAYALU | KEJIRAYALU | KEJIRAYALU | C O KEJIRAYALU 1 28 NORTH STREET ARUNGUNAMKANCHEEPURAM TAMIL NADUSTREET ARUNGUNAM | INDIA | TAMIL NADU | CHENGALPATTU | 603306 | C12088700-12088700-55962598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | CEBPS5925G | 09-JUN-1984 | SHAMLINI | | NO | NO | FY-6 |
| RAJIV | | KUMAR | ASHOK | ASHOK | ASHOK | 86-1633 SUNDER NAGRI STREET NUMBER 9 ABOHARNUMBER 9 ABOHAR | INDIA | PUNJAB | FEROZPUR | 152116 | C12033200-12033200-56033867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | CFGPK0528G | 25-MAR-1988 | | | NO | NO | FY-7 |
| VIKAS | | KADAM | DATTATRAY | DATTATRAY | DATTATRAY | SA NO 1, MANDAR SCO LAST BUS STOP DHANKWADI, PUNESTOP DHANKWADI, PUNE | INDIA | MAHARASHTRA | PUNE | 411043 | C12081800-12081800-56080833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | CSBPK4624H | 14-JUN-1991 | JYOTIKADAM | | NO | NO | FY-7 |
| VENGATESWARA N | | RAMPRASATH | NA | NA | NA | 5/907-4/NA, SEELAPADI DURAI NAGAR, P.W.D.COLONY TRICHY BYE PASS ROADTRICHY BYE PASS ROAD | INDIA | TAMIL NADU | DINDIGUL | 624005 | C12081600-12081600-56083929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 08-MAR-2030 | CBMPR7474N | | | | NO | NO | FY-6 |
| VENGATESWARA N | | RAMPRASATH | NA | NA | NA | 5/907-4/NA, SEELAPADI DURAI NAGAR, P.W.D.COLONY TRICHY BYE PASS ROADTRICHY BYE PASS ROAD | INDIA | TAMIL NADU | DINDIGUL | 624005 | C12081600-12081600-56083929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 09-AUG-2030 | CBMPR7474N | | | | NO | NO | FY-6 |
| DEBASHIS | | NAYAK | GHANASHYAM | GHANASHYAM | GHANASHYAM | H 65 A 2ND FLOOR BACK SIDE RAMA PARK UTTAM NAGAR.RAMA PARK UTTAM NAGAR | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-56119915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.50 | 09-AUG-2030 | AEDPN2590R | 14-NOV-1980 | NIRUPAMANAYA K | | NO | NO | FY-6 |
| NARENDRA | | BHANDARI | NA | NA | NA | S/O VIRENDRA SINGH BHANDARI BLOCK ROAD NEAR KRIBHATT OPTICAL CHAMMA GULDIRRIBHATT OPTICAL CHAMMA GULDI | INDIA | UTTARAKHAND | TEHRI | 249145 | C12081600-12081600-56120611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWXPB4664F | 15-MAR-1992 | | | NO | NO | FY-6 |
| NARENDRA | | BHANDARI | NA | NA | NA | S/O VIRENDRA SINGH BHANDARI BLOCK ROAD NEAR KRIBHATT OPTICAL CHAMMA GULDIRRIBHATT OPTICAL CHAMMA GULDI | INDIA | UTTARAKHAND | TEHRI | 249145 | C12081600-12081600-56120611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BWXPB4664F | 15-MAR-1992 | | | NO | NO | FY-6 |
| NANDINI | | | NA | NA | NA | 6/219 U I T BHIWADI | INDIA | RAJASTHAN | ALWAR | 301019 | C12081600-12081600-56125278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1086.00 | 03-AUG-2031 | AKEPN3199H | 04-MAY-1975 | BRAJESHKUMAR AWASTHI | | NO | NO | FY-7 |
| ABBAS | K | M | KS | KS | KS | KAMPAM HOUSE MOOVAR P O CHERDONI KUMBADAICHERDONI KUMBADAE | INDIA | KERALA | KASARAGOD | 671543 | C12033200-12033200-56188958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CQGPA5463F | 26-MAR-1990 | | | NO | NO | FY-7 |
| ABBAS | K | M | KS | KS | KS | KAMPAM HOUSE MOOVAR P O CHERDONI KUMBADAICHERDONI KUMBADAE | INDIA | KERALA | KASARAGOD | 671543 | C12033200-12033200-56188958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | CQGPA5463F | 26-MAR-1990 | | | NO | NO | FY-6 |
| ABBAS | K | M | KS | KS | KS | KAMPAM HOUSE MOOVAR P O CHERDONI KUMBADAICHERDONI KUMBADAE | INDIA | KERALA | KASARAGOD | 671543 | C12033200-12033200-56188958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | CQGPA5463F | 26-MAR-1990 | | | NO | NO | FY-6 |
| GURU | PRASAD | VISHWAKARMA | SUBEDAR | SUBEDAR | SUBEDAR | S O SUBEDAR GAMBHIRPUR BHAUTAR CHAK BHAUTAR LALGANJ THDNA AZAMGARH UTTAR PRADESH LALGANJ THDEMA AZA | INDIA | UTTAR PRADESH | AZAMGARH | 276303 | C12088700-12088700-56209422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYRPV0513L | 10-OCT-2001 | | | NO | NO | FY-7 |
| SURAJ | | YADAV | MOHAN | MOHAN | MOHAN | S O MOHAN YADAV FARSHA DANGAL BARAKAR ASANSOL MCORP BARODHAMAN WEST BENGALDANGAL BARAKAR ASANSOL M | INDIA | WEST BENGAL | BURDWAN | 713324 | C12088700-12088700-56223082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFXPY1502G | 16-MAR-2001 | | | NO | NO | FY-6 |
| SURAJ | | YADAV | MOHAN | MOHAN | MOHAN | S O MOHAN YADAV FARSHA DANGAL BARAKAR ASANSOL MCORP BARODHAMAN WEST BENGALDANGAL BARAKAR ASANSOL M | INDIA | WEST BENGAL | BURDWAN | 713324 | C12088700-12088700-56223082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFXPY1502G | 16-MAR-2001 | | | NO | NO | FY-6 |
| SURAJ | | YADAV | MOHAN | MOHAN | MOHAN | S O MOHAN YADAV FARSHA DANGAL BARAKAR ASANSOL MCORP BARODHAMAN WEST BENGALDANGAL BARAKAR ASANSOL M | INDIA | WEST BENGAL | BURDWAN | 713324 | C12088700-12088700-56223082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFXPY1502G | 16-MAR-2001 | | | NO | NO | FY-7 |
| ABHIMANYU | | TIWARI | DEWANAND | DEWANAND | DEWANAND | S O DEWANAND TIWARI H NO 11 B BLOCK GALI NO 30 SANDEEPENCLAVE AKBARPUR BEHRAMPURB BLOCK GALI NO 30 S | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088700-12088700-56228460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNVPT4635B | 18-JUL-2000 | GEETATIWARI | | NO | NO | FY-6 |
| ABHIMANYU | | TIWARI | DEWANAND | DEWANAND | DEWANAND | S O DEWANAND TIWARI H NO 11 B BLOCK GALI NO 30 SANDEEPENCLAVE AKBARPUR BEHRAMPURB BLOCK GALI NO 30 S | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088700-12088700-56228460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNVPT4635B | 18-JUL-2000 | GEETATIWARI | | NO | NO | FY-6 |
| ARUNABH | | DUTTA | PRASENJIT | PRASENJIT | PRASENJIT | S O PRASENJIT DUTTA 572 TARUN RAM PHUKHAN ROADGOLAGHARA LUIT VALLEY JUNIORTARUN RAM PHUKHAN ROAD | INDIA | ASSAM | JORHAT | 785001 | C12088700-12088700-56267008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | DMGPD6773Q | 20-OCT-1999 | | | NO | NO | FY-7 |
| ANJANEYA | ARUN | KUMAR | ANJINEYA | ANJINEYA | ANJINEYA | C O ANJINEYA V 32 MARUTHI NILAYA YARANDAHALLI NEARGOVT SCHOOL JIGANI BENGALURURNILAYA YARANDAHALLI NE | INDIA | KARNATAKA | BANGALORE | 560105 | C12088700-12088700-56292193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CKSPA8100M | 06-FEB-1987 | KALAVATHI | | NO | NO | FY-6 |
| ANJANEYA | ARUN | KUMAR | ANJINEYA | ANJINEYA | ANJINEYA | C O ANJINEYA V 32 MARUTHI NILAYA YARANDAHALLI NEARGOVT SCHOOL JIGANI BENGALURURNILAYA YARANDAHALLI NE | INDIA | KARNATAKA | BANGALORE | 560105 | C12088700-12088700-56292193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | CKSPA8100M | 06-FEB-1987 | KALAVATHI | | NO | NO | FY-6 |
| SHAILENDRA | SINGH | SENGAR | GULAB | GULAB | GULAB | BHAGAT SINGH NAGAR SHIVAM KIRANA ST AIRPORT ROAD GOLEKA MANDIR GWALIOR RESIDENCYKIRANA ST AIRPORT RO | INDIA | MADHYA PRADESH | GWALIOR | 474005 | C12088700-12088700-56331185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BQVPS8276E | 27-JUL-1985 | MAHIMARATHO RE | | NO | NO | FY-7 |
| AMAN | | SETH | VISHNU | VISHNU | VISHNU | 34 KERARIDAT HANUMANGHAI | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | C12081800-12081800-56432653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | IZDPS3487R | 16-SEP-1998 | USHASETH | | NO | NO | FY-7 |
| SIDDHARTHA | | DAS | NA | NA | NA | 157 S P MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700026 | C12081600-12081600-56433957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | BZYPD6867N | 28-MAR-1957 | | | NO | NO | FY-6 |
| KRIT | | SHARMA | SURENDRA | SURENDRA | SURENDRA | HNO102 SHIV NAGAR2 MURALIPURA MALVIO KI DHANIWARD NO 4 TEHAIPURMURALIPURA MALIYO KI DHANI | INDIA | RAJASTHAN | JAIPUR | 302039 | C12088700-12088700-56435425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | HSHPS0796B | 30-JAN-1999 | SURENDRASHAR MA | | NO | NO | FY-7 |
| ABHISEKA | | NANDA | NA | NA | NA | , MUKUNDAPURPATNA MUKUNDAPURPATNA RAJABANDHARAJABANDHA | INDIA | ORISSA | KEONJHARGARH | 758027 | C12081600-12081600-56475571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | AHYPN1485B | 14-NOV-1987 | | | NO | NO | FY-7 |
| INDLA | | OBULLESU | OBAIAH | OBAIAH | OBAIAH | 0000 RANGANAYUNI PALLI UPPALAPADUUPPALAPADU | INDIA | ANDHRA PRADESH | KANDUKURU | 523112 | C12081800-12081800-56493031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADWPO7427Q | 20-JUL-1997 | | | NO | NO | FY-7 |
| INDLA | | OBULLESU | OBAIAH | OBAIAH | OBAIAH | 0000 RANGANAYUNI PALLI UPPALAPADUUPPALAPADU | INDIA | ANDHRA PRADESH | KANDUKURU | 523112 | C12081800-12081800-56493031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ADWPO7427Q | 20-JUL-1997 | | | NO | NO | FY-6 |
| INDLA | | OBULLESU | OBAIAH | OBAIAH | OBAIAH | 0000 RANGANAYUNI PALLI UPPALAPADUUPPALAPADU | INDIA | ANDHRA PRADESH | KANDUKURU | 523112 | C12081800-12081800-56493031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ADWPO7427Q | 20-JUL-1997 | | | NO | NO | FY-6 |
| BANTI | | KUMAR | NA | NA | NA | , KOLHUA PAIGAMBARPUR KOLHUA PAIGAMBARPUR | INDIA | BIHAR | BAGHRA | 843108 | C12081600-12081600-56515835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DLPNK8770A | 16-OCT-1995 | MUNNIDEVI | | NO | NO | FY-7 |
| RICHARD | | UDAYAKUMAR | DEVASAHAYAM | DEVASAHAYAM | DEVASAHAYAM | 58 39 SIPPAI LINE MYSORE PALACE UDHAGAMANDALAMPALACE UDHAGAMANDALAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643004 | C12081800-12081800-56537794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AASPU8769N | 06-MAR-1979 | ASWINIMANI | | NO | NO | FY-6 |
| RICHARD | | UDAYAKUMAR | DEVASAHAYAM | DEVASAHAYAM | DEVASAHAYAM | 58 39 SIPPAI LINE MYSORE PALACE UDHAGAMANDALAMPALACE UDHAGAMANDALAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643004 | C12081800-12081800-56537794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AASPU8769N | 06-MAR-1979 | ASWINIMANI | | NO | NO | FY-6 |
| SHRUTHI | | DYAVANAPELLY | NA | NA | NA | 10-7-110 B Y NAGAR | INDIA | TELANGANA | JAGTIAL | 505301 | C12081600-12081600-56539360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | CEZPD5527G | 29-AUG-1996 | | | NO | NO | FY-7 |
| SUMIT | | DHAKAD | DILIP | DILIP | DILIP | GRAM PIR PADLYA TEH SONKACH JILA DEWAS POST PIPALBAVAPEERPADALYAJILA DEWAS POST PIPALBAVA | INDIA | MADHYA PRADESH | DEWAS | 455118 | C12033200-12033200-56546961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GKDPD9295R | 04-DEC-1999 | | | NO | NO | FY-7 |
| ANAND | GOPAL | SHAKDALYA | NA | NA | NA | 232/1 NEAR BUNDELA MANDIR TALPURA JHANSI MALKANPUR,JHANKAR BUNDELA MANDIR TALPURA JHANSI MALKANPU | INDIA | UTTAR PRADESH | JHANSI | 284001 | C12081600-12081600-56621170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 371.00 | 09-AUG-2030 | CLKPS7551K | 10-JAN-1987 | | | NO | NO | FY-6 |
| NEELESH | | PATEL | NARENDRA | NARENDRA | NARENDRA | H NO 39 VILL HINOTA GRAM PANCHAYAT BARDUDA HADA POSTSARONJ TAHSIL PATANPANCHAYAT BARDUDA HADA POST | INDIA | MADHYA PRADESH | BARELA | 483113 | C12088700-12088700-56659672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ELBPP0528J | 23-JUL-1999 | NITINPATEL | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHETRAM | | MEENA | RAMSHAY | RAMSHAY | RAMSHAY | 15135 CANARA BANK QUARTERS MALVIYA NAGAR,MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12088700-12088700-58821270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | BSFPM0737G | 15-JUN-1985 | PRIYANKAMEENA | NO | NO | FY-7 |
| AMIT | DASHARATHARAO | GULHANE | DASHARATHARAO | DASHARATHARAO | DASHARATHARAO | S O DASHARATHRAO GULHANE NEAR OF RAHUL KIRANAGAMARTIWADI YAVATMALNEAR OF RAHUL KIRANA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12088700-12088700-58826376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | APPG4046F | 26-DEC-1982 | ANKITAGULHANE | NO | NO | FY-7 |
| GYANAV | | SADH | SACHIN | SACHIN | SACHIN | CO SACHIN KUMAR 32A STREET NO 3 EAST AZAD NAGAR KRISHNANAGAR EAST DELHI DELHIND 3 EAST AZAD NAGAR K | INDIA | DELHI | NEW DELHI | 110051 | C12088700-12088700-58871801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | MSNPS3384J | 26-SEP-2001 | SACHINKUMAR | NO | NO | FY-7 |
| YAMINI | | SRIVASTAVA | MANOJ | MANOJ | MANOJ | DO MANOJ KUMAR SRIVASTAVA SINDHI MESS COLONY IN FRONTSHYAM MANDIR DEORIA DEORIAGHOHI MEAL COLONY IN | INDIA | UTTAR PRADESH | DEORIA | 274001 | C12088700-12088700-58878372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.00 | 03-AUG-2031 | NTYPS5288N | 22-MAR-2000 | MANOJSRIVASTAVA | NO | NO | FY-7 |
| SURAJ | PRAKASH | RAWAL | DHARMASHANKAR | DHARMASHANKAR | DHARMASHANKAR | JI KI GALI TAKHATGARH PAURAKASTHANJI KI GALI TAKHATGARH PALI | INDIA | RAJASTHAN | PALI | 306912 | C12088700-12088700-58946902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BOLPR8133R | 29-NOV-1993 | | NO | NO | FY-7 |
| ADHISH | | SHARMA | BHUPENDER | BHUPENDER | BHUPENDER | FLAT NO 51 B POCKET B NR LAL MARKET ASHOK VIHAR PHASE 2NORTH WEST DELHIMARKET ASHOK VIHAR PHASE 2 | INDIA | DELHI | NEW DELHI | 110052 | C12088700-12088700-58970642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1614.00 | 03-AUG-2031 | JNZPS4266K | 22-MAY-1999 | | NO | NO | FY-7 |
| VIVEK | HEMANT | PAGDHARE | NA | NA | NA | A/102, GAI GAMINI APARTMENT MANIWAL PADA ROAD N.R.MANIWALPADA TALAV,VIRAR-EASTNR.MANIWALPADA TALAV,VIRAR | INDIA | MAHARASHTRA | THANE | 401305 | C12081600-12081600-58899135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKJPP0268K | 31-JAN-1985 | | NO | NO | FY-7 |
| PANKAJ | KUMAR | SINGH | NA | NA | NA | , 8/10, MURUGASEN STREET, VIJAYALAKSHMIPURAM 8/10 | INDIA | TAMIL NADU | CHENNAI | 600053 | C12081600-12081600-58993061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CRIPS8571F | 04-MAY-1991 | | NO | NO | FY-7 |
| PANKAJ | KUMAR | SINGH | NA | NA | NA | , 8/10, MURUGASEN STREET, VIJAYALAKSHMIPURAM 8/10 | INDIA | TAMIL NADU | CHENNAI | 600053 | C12081600-12081600-58993061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CRIPS8571F | 04-MAY-1991 | | NO | NO | FY-6 |
| PANKAJ | KUMAR | SINGH | NA | NA | NA | , 8/10, MURUGASEN STREET, VIJAYALAKSHMIPURAM 8/10 | INDIA | TAMIL NADU | CHENNAI | 600053 | C12081600-12081600-58993061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CRIPS8571F | 04-MAY-1991 | | NO | NO | FY-6 |
| RAMENDRA | PRATAP | SINGH | NA | NA | NA | S/O.KAMESHWAR PRASAD SINGH VILLAGE SIMALI MURARPUR SIMLIVILLAGE SIMALI MURARPUR SIMLI | INDIA | BIHAR | PATNA | 800008 | C12081600-12081600-59029809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AMUPS1601B | 09-JUN-1955 | MADHURISINGH | NO | NO | FY-6 |
| RAMENDRA | PRATAP | SINGH | NA | NA | NA | S/O.KAMESHWAR PRASAD SINGH VILLAGE SIMALI MURARPUR SIMLIVILLAGE SIMALI MURARPUR SIMLI | INDIA | BIHAR | PATNA | 800008 | C12081600-12081600-59029809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | AMUPS1601B | 09-JUN-1955 | MADHURISINGH | NO | NO | FY-6 |
| BASANT | | KUMAR | PRATAP | PRATAP | PRATAP | R 252 PEEPAL CHOWK NEAR PLAZA SALON MOHAN GARDENUTTAM NAGAR WEST DELHINEAR PLAZA SALON MOHAN GARDEN | INDIA | DELHI | NEW DELHI | 110059 | C12033200-12033200-57001525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AGBPT0530H | 01-MAR-1981 | VANDANAVANDANA | NO | NO | FY-7 |
| ASHISH | | | RAM | RAM | RAM | S O RAM CHANDER DUBALDHAN KIRMANI 136 JHAJJAR HARYANA KIRMIAN 136 JHAJJAR HARYANA | INDIA | HARYANA | JHAJJAR | 124202 | C12088700-12088700-57070770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CVQPA9328A | 11-JUL-1999 | GEETA | NO | NO | FY-7 |
| ARMAAN | | GUPTA | ARUN | ARUN | ARUN | C 42 SECTOR 26 NOIDA ... | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088700-12088700-57085065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1635.00 | 03-AUG-2031 | BQFPG4976D | 05-FEB-1997 | MANISHAGUPTA | NO | NO | FY-7 |
| HARSHADKUMAR | SURESHCHANDRA | SOLANKI | SURESHCHANDRA | SURESHCHANDRA | SURESHCHANDRA | 14, HARIKRUSHN BUNGLOWS TAVADIYA ROAD, MAHESANAMAHESANATAVADIYA ROAD, MAHESANA | INDIA | GUJARAT | MEHSANA | 384001 | C12081800-12081800-57108217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ITSPS0672H | 31-MAR-1996 | | NO | NO | FY-6 |
| HARSHADKUMAR | SURESHCHANDRA | SOLANKI | SURESHCHANDRA | SURESHCHANDRA | SURESHCHANDRA | 14, HARIKRUSHN BUNGLOWS TAVADIYA ROAD, MAHESANAMAHESANATAVADIYA ROAD, MAHESANA | INDIA | GUJARAT | MEHSANA | 384001 | C12081800-12081800-57108217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ITSPS0672H | 31-MAR-1996 | | NO | NO | FY-7 |
| PAWAN | | SHARMA | SURESH | SURESH | SURESH | SO SURESH CHAND SHARMA H NO B 187 STREET NO 4 B BLOCKSUBHASH MOHALLA NORTH GHONDA 187 STREET NO 4 | INDIA | DELHI | NEW DELHI | 110053 | C12088700-12088700-57113372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 627.50 | 03-AUG-2031 | KSNPS8530N | 16-APR-2000 | RADHASHARMA | NO | NO | FY-7 |
| MONORANJAN | | BORDOLOI | GIRISH | GIRISH | GIRISH | VILL JYOTIPUR P O BOKAKHAT GOLAGHAT GOLAGHAT | INDIA | ASSAM | JORHAT | 785612 | C12088700-12088700-57117299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ANEPB2304H | 01-JUN-1983 | JULIEBORDOLOI | NO | NO | FY-7 |
| MADAN | | LAL | NA | NA | NA | E 86 JAYANT PARK MEMNAGAR NEAR HK KAPDIYA SCHOOL AHMEDABAD CITY AHMEDABADNEAR HK KAPDIYA SCHOOL AHME | INDIA | GUJARAT | AHMEDABAD | 380052 | C12081600-12081600-57162343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKLPL4303Q | 15-DEC-1992 | | NO | NO | FY-7 |
| RAHUL | HEMANT | DESAI | HEMANT | HEMANT | HEMANT | FLAT NO D 303 9346 WARD NO 120 THE ETA GARDENS MAGADIROAD COTTENFETE MAGADI ROAD120 THE ETA GARDENS | INDIA | KARNATAKA | BANGALORE | 560023 | C12088700-12088700-57180414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHZPM5532Q | 08-JUN-1988 | PRAGRUTHAS | NO | NO | FY-7 |
| VENUGOPALA | REDDY | MARREDDY | SREE | SREE | SREE | FLAT NO 102, TULIPS REDDY NIVAYAN PLOT NO 905 DEFENCECOLONY SAINIKPURINILAYAN PLOT NO 905 DEFENCE | INDIA | TELANGANA | HYDERABAD | 500095 | C12081800-12081800-57180791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AMRPR4167J | 12-JUL-1979 | SREEDEVIVANGA | NO | NO | FY-7 |
| KARTAR | | SINGH | NA | NA | NA | C/O SON OF GOVERDHAN SINGH | INDIA | HIMACHAL PRADESH | SUNDERNAGAR / MANDI | 174401 | C12081600-12081600-57199758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | CPRPS7098G | 05-DEC-1979 | NARENDERPAL | NO | NO | FY-6 |
| RAJENDRA | KISHANRAO | KSHIRSAGAR | NA | NA | NA | TALUKA KANDHAR AT POST VENKITESH NAGAR KANDHARAT POST VENKITESH NAGAR KANDHAR | INDIA | MAHARASHTRA | NANDED | 431714 | C12081600-12081600-57203829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 832.50 | 03-AUG-2031 | GESPK3000Q | 04-JUN-1985 | | NO | NO | FY-7 |
| SANJU | | DAS | NA | NA | NA | VIVEKANANDA NAGAR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | C12081600-12081600-57203838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | FQAPD4343G | 24-AUG-1998 | NAMITADAS | NO | NO | FY-7 |
| SHILAJIT | | SAHA | NA | NA | NA | 6/1 KSHETRA CHATTERJEE LANE,SALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | C12081600-12081600-57330606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 229.50 | 08-MAR-2030 | GEKPS9983C | 09-MAR-1993 | | NO | NO | FY-6 |
| SHILAJIT | | SAHA | NA | NA | NA | 6/1 KSHETRA CHATTERJEE LANE,SALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | C12081600-12081600-57330606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 203.00 | 09-AUG-2030 | GEKPS9983C | 09-MAR-1993 | | NO | NO | FY-6 |
| SHILAJIT | | SAHA | NA | NA | NA | 6/1 KSHETRA CHATTERJEE LANE,SALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | C12081600-12081600-57330606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | GEKPS9983C | 09-MAR-1993 | | NO | NO | FY-7 |
| SUMIT | | CHOUDHARY | MURLIDHAR | MURLIDHAR | MURLIDHAR | JAITPURA JAITPURA ... | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088700-12088700-57344924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BWEPC0647A | 20-APR-2000 | | NO | NO | FY-7 |
| OMKAR | SHRIKANT | LONDHE | SHRIKANT | SHRIKANT | SHRIKANT | S O SHRIKANT LONDHE 302 ROYAL PALACE CO OP SOCIETYDATTA ALI OPPOSITE POSTROYAL PALACE CO OP SOCIETY | INDIA | MAHARASHTRA | KALYAN | 421301 | C12088700-12088700-57369487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVJPL5216H | 02-SEP-1999 | | NO | NO | FY-7 |
| HANSRAJ | SINGH | RATHORE | KESHAR | KESHAR | KESHAR | C O KESHAR SINGH RATHORE AMRATIYA AMRATIYA DUNGARPUR RAJASTHAN DUNGARPUR RAJASTHAN | INDIA | RAJASTHAN | DUNGARPUR | 314021 | C12088700-12088700-57370583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | FDNPR1528B | 21-DEC-2002 | | NO | NO | FY-7 |
| VARUN | DAS | MOHANDAS | NA | NA | NA | PULARI POTHUKUTTI | INDIA | KERALA | CALICUT | 673501 | C12081600-12081600-57378182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CUSPM6205F | 20-MAY-1994 | | NO | NO | FY-7 |
| PRATEEK | ASHWINKUMAR | POTLE | AR | AR | AR | CO ASHWINKUMAR RAMBABU POTLE 404 FEN BREEZE APT BELATHURADULGODI WHITE FIELD404 FEN BREEZE APT BELAT | INDIA | KARNATAKA | BANGALORE | 560067 | C12088700-12088700-57422164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BJCPP4959H | 18-SEP-1987 | SONALPOTLE | NO | NO | FY-6 |
| PRATEEK | ASHWINKUMAR | POTLE | AR | AR | AR | CO ASHWINKUMAR RAMBABU POTLE 404 FEN BREEZE APT BELATHURADULGODI WHITE FIELD404 FEN BREEZE APT BELAT | INDIA | KARNATAKA | BANGALORE | 560067 | C12088700-12088700-57422164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.75 | 08-MAR-2030 | BJCPP4959H | 18-SEP-1987 | SONALPOTLE | NO | NO | FY-6 |
| AMIT | GOPIKRISHNA | UPADHYAY | GOPIKRISHNA | GOPIKRISHNA | GOPIKRISHNA | S O GOPIKRISHNA UPADHYAY JANTA COLONY 297 INDOREINDORE MADHYA PRADESHJANTA COLONY 297 INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | C12088700-12088700-57487752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABEPU9703H | 06-SEP-1981 | | NO | NO | FY-7 |
| PIYUSH | | SAGAR | UCHIT | UCHIT | UCHIT | FLAT NO. 101, PLOT NO. 12 SHONAK APPARTMENT NEARMAHARASHTRA BANK SHIVSHAKTISHONAK APPARTMENT NEAR | INDIA | MADHYA PRADESH | INDORE | 452016 | C12033200-12033200-57498014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EGPPS3329B | 18-JUN-1994 | | NO | NO | FY-7 |
| PIYUSH | | SAGAR | UCHIT | UCHIT | UCHIT | FLAT NO. 101, PLOT NO. 12 SHONAK APPARTMENT NEARMAHARASHTRA BANK SHIVSHAKTISHONAK APPARTMENT NEAR | INDIA | MADHYA PRADESH | INDORE | 452016 | C12033200-12033200-57498014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | EGPPS3329B | 18-JUN-1994 | | NO | NO | FY-6 |
| PIYUSH | | SAGAR | UCHIT | UCHIT | UCHIT | FLAT NO. 101, PLOT NO. 12 SHONAK APPARTMENT NEARMAHARASHTRA BANK SHIVSHAKTISHONAK APPARTMENT NEAR | INDIA | MADHYA PRADESH | INDORE | 452016 | C12033200-12033200-57498014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EGPPS3329B | 18-JUN-1994 | | NO | NO | FY-6 |
| MISHRA | SHWETA | JANARDAN | JANARDAN | JANARDAN | JANARDAN | D/O JANARDAN MISHRA MUNICIPAL COLONY KHARDEVNAGAR, GHATALA NEAR KARNATAKMUNICIPAL COLONY KHARDEV | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12033200-12033200-57516786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CYVPM8394N | 20-NOV-1996 | | NO | NO | FY-7 |
| BHUPENDRA | KUMAR | SAHU | GAJANAND | GAJANAND | GAJANAND | MAKAN - 372 GRAM - TALAKURRA POST - TALAKURRA WARD-07TALAKURRAPOST - TALAKURRA WARD- 07 | INDIA | CHATTISGARH | KANKER | 494670 | C12033200-12033200-57538242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | JCNPS5055F | 30-JUN-1999 | | NO | NO | FY-7 |
| SHASHANK | SANJAY | PAWAR | SANJAY | SANJAY | SANJAY | S/O SANJAY PAWAR KATEWADI DEEPNAGAR KATEWADI KATEWADI,KATYACHWADI PUNEDEEPNAGAR KATEWADI KATEWADI. | INDIA | MAHARASHTRA | SOLAPUR | 413104 | C12033200-12033200-57557734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FSQPP1438A | 31-AUG-1997 | | NO | NO | FY-7 |
| ABHISHEK | VINOD | TRIPATHI | VINOD | VINOD | VINOD | S/O VINOD TIWARI SHUKLA CHAWL CHAUDHARI COMPOUNDGOKHIWERE ROAD NEAR SWAMICHAWL CHAUDHARI COMPOUND | INDIA | MAHARASHTRA | THANE | 401209 | C12033200-12033200-57603503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BPNPT2171Q | 13-JUL-1998 | | NO | NO | FY-7 |
| SHUBHAM | PRAFUL | VEERA | PRAFUL | PRAFUL | PRAFUL | ROOM NO 1 NEMBIBHAI CHAWL NEAR GAN TEMPLE PENKARPADAMIRA ROAD EAST MIRA BHAYANDERNEAR GAN TEMPLE PEN | INDIA | MAHARASHTRA | THANE | 401107 | C12033200-12033200-57615912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPVPV0798B | 27-AUG-1999 | FORAMVEERA | NO | NO | FY-7 |
| AUDUMBAR | ABASO | AWATE | ABASO | ABASO | ABASO | PHULENAGAR ATPADI SANGLI MAHARASHTRA 415301MAHARASHTRA 415301 | INDIA | MAHARASHTRA | SATARA | 415301 | C12033200-12033200-57697196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKQPA8327M | 27-MAR-1998 | DIVYANIPATIL | NO | NO | FY-7 |
| KARTAR | SINGH | SIWARWAR | NA | NA | NA | , 8- 120, SUBHASH PARK EXT. 8-120, SUBHASH PARK | INDIA | DELHI | NEW DELHI | 110059 | C12081600-12081600-57748876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.75 | 08-MAR-2030 | BRKPS2157J | | | NO | NO | FY-6 |
| BABARIYA | MANSING | SAMAJUBHAI | SAMAJUBHAI | SAMAJUBHAI | SAMAJUBHAI | GAM VISTAAR AVANIYA MALIA AVANIA JUNAGADH GUJARAT,GUJARAT | INDIA | GUJARAT | VERAVAL | 362245 | C12088700-12088700-57769915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CFMPB0966D | 07-APR-1991 | LEELABEN | NO | NO | FY-6 |
| JAKKA | | RAJITHA | RAM | RAM | RAM | PLOT NO 6 CHAITAYA HILLS NEERPET.NEERPET | INDIA | TELANGANA | HYDERABAD | 500032 | C12088700-12088700-57779689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKZPR7821C | 12-APR-1988 | KIRANKUMAR | NO | NO | FY-7 |
| AAKASH | | GUPTA | NA | NA | NA | 494, DEEP CHHAD MANDI WARD NO-10 DEEP CHHAD MANDI | INDIA | HARYANA | PANIPAT | 132114 | C12081600-12081600-57786708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AYMPG2625F | 22-DEC-1990 | AVINAASHGUPTA | NO | NO | FY-7 |
| KIRAN | MARUTI | GORE | NA | NA | NA | , TAL KHED MAHATMA PHULE CHOUK TAL KHED | INDIA | MAHARASHTRA | PANVEL | 410501 | C12081600-12081600-57876234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | BCMPG2627J | 30-OCT-1988 | | NO | NO | FY-6 |
| SHIVAM | | YADAV | RAM | RAM | RAM | SO RAM NARESH YADAV I123A GALI NO12 SHANI BAZAR ROADSHIV RAM PARK NANGLOI WESTGALI NO12 SHANI BAZAR | INDIA | DELHI | NEW DELHI | 110041 | C12088700-12088700-57878331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BENPY9105E | 22-AUG-1999 | | NO | NO | FY-7 |
| SUSANTAKUMAR | | DEY | SUNIL | SUNIL | SUNIL | RAMCHANDRAPUR SAMABAYPALLI HADRA NR BUDO MANDIR.HADRA NR BUDO MANDIR | INDIA | WEST BENGAL | HOWRAH | 711205 | C12088700-12088700-57880708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 09-AUG-2030 | EHWPD7587L | | | NO | NO | FY-6 |
| AJIT | KUMAR | RAI | GATA | GATA | GATA | S/O GATA PRASAD RAI,WARD 8,AMRADANGI,STOR COLONY KE PASS,AMLAI,,SHAHDOL,MADHYAPRADESH 484116COLONY K | INDIA | MADHYA PRADESH | SHADOL | 484116 | C12088700-12088700-57934888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 296.00 | 09-AUG-2030 | CAIPR0085A | 12-JAN-1997 | GATAPRASADRAI | NO | NO | FY-6 |
| SHANTANU | | RAI | SHAMBHU | SHAMBHU | SHAMBHU | SO SHAMBHU NARAYAN RAY D VILL KANUA PO KHANDBICHKANUA BUXAR BIHARVILL KANUA PO KHANDBICHA | INDIA | BIHAR | BUXAR | 802126 | C12088700-12088700-57972018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQQPR0478B | 13-DEC-1998 | | NO | NO | FY-7 |
| SAGAR | ASHOK | SHELAR | ASHOK | ASHOK | ASHOK | 302 DINESH AVENUE CHS LTD GITA NGAR PHASE 2 NEAR OLDPETROL PUMP MIRA ROAD EASTGETA NGAR PHASE 2 NEAR | INDIA | MAHARASHTRA | THANE | 401107 | C12081800-12081800-58148043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | DORPS6546D | 09-FEB-1993 | | NO | NO | FY-7 |
| MOHD | SAJID | IQBAL | NA | NA | NA | APARTMENT A-302 3RD FLOOR, BOMMENAHALLI DEFINER KI | INDIA | KARNATAKA | BANGALORE | 560049 | C12081600-12081600-58170985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | ABCPI9351D | 14-AUG-1984 | | NO | NO | FY-6 |
| MOHD | SAJID | IQBAL | NA | NA | NA | APARTMENT A-302 3RD FLOOR, BOMMENAHALLI DEFINER KI | INDIA | KARNATAKA | BANGALORE | 560049 | C12081600-12081600-58170985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | ABCPI9351D | 14-AUG-1984 | | NO | NO | FY-6 |
| KAYALVIZHI | | | NA | NA | NA | 39/2 A, VIRAITHUPPAM ROAD THIRUVALLUVAR NAGAR VIR | INDIA | TAMIL NADU | PONDICHERRY | 605602 | C12081600-12081600-58291244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EIMPK8008E | 09-JUL-1990 | ARIVUKARASURAMAN | NO | NO | FY-7 |
| RUKMANI | | DEVI | PRAHLAD | PRAHLAD | PRAHLAD | KUNDA AHIRO KI DHANI SIRSI JAIPURJAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033200-12033200-58227240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | GTHPD5598L | 01-JAN-1983 | | NO | NO | FY-7 |
| SUJAN | | SAHU | JAGABANDHU | JAGABANDHU | JAGABANDHU | GOLAGADA CHHENDIPADA GOLAGADA GOLAGADA | INDIA | ORISSA | DHENKANAL | 759124 | C12088700-12088700-58369288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | OMHPS8525R | 26-MAR-2003 | JAGABANDHUSAHU | NO | NO | FY-7 |
| VINOTH | | KUMAR | NA | NA | NA | C/O RAJAN S 1518 /3 N M C10 WARD HOSAMANE 4 CROSS BEHIND A V S COLLEGE 10 WARD HOSAMANE HOSAMANE 10 | INDIA | KARNATAKA | BHADRAVATHI | 577301 | C12081600-12081600-58403120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYQPK0667P | 19-JUL-1983 | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARAYAN | | DAS | AJIT | AJIT | AJIT | VILL KURMADIH POST KURMADIH THANA SHAMBHUGANJ SHAMBHUGANJTHANA SHAMBHUGANJ SHAMBHUGANJ | INDIA | JHARKHAND | BANKA | 813211 | C12033200-12033200-58439350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DALPD4538Q | 15-JAN-1993 | | | | NO | NO | FY-7 |
| NARAYAN | | DAS | AJIT | AJIT | AJIT | VILL KURMADIH POST KURMADIH THANA SHAMBHUGANJ SHAMBHUGANJTHANA SHAMBHUGANJ SHAMBHUGANJ | INDIA | JHARKHAND | BANKA | 813211 | C12033200-12033200-58439390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DALPD4538Q | 15-JAN-1993 | | | | NO | NO | FY-6 |
| NARAYAN | | DAS | AJIT | AJIT | AJIT | VILL KURMADIH POST KURMADIH THANA SHAMBHUGANJ SHAMBHUGANJTHANA SHAMBHUGANJ SHAMBHUGANJ | INDIA | JHARKHAND | BANKA | 813211 | C12033200-12033200-58439390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DALPD4538Q | 15-JAN-1993 | | | | NO | NO | FY-6 |
| SANTOSH | NARAYAN | SHARDUL | NA | NA | NA | , PLOT N..28 HAGAVATI NAGAR HIRAWADI,PANCHAVATI P | INDIA | MAHARASHTRA | NASIK | 422003 | C12081600-12081600-58515004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AYGPS5582D | | | | | NO | NO | FY-7 |
| PRATEEK | | PINGLE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | NARANGI BAI MANDIR KE PEECHE MADHOGANJ GIRD,MADHOGANJ GIRD | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088700-12088700-58580691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CHYPP9315C | 14-MAR-1991 | | BHAVANAPINGLE | | NO | NO | FY-7 |
| SUMAN | | MISHRA | NA | NA | NA | K-123, YASHODA NAGAR NEAR BARANG CHAURAHA YASHODA | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12081600-12081600-58591802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 08-MAR-2030 | AMBPM3458J | 01-NOV-1958 | | MADHURIMISHRA | | NO | NO | FY-6 |
| PRANAV | | MITTAL | NA | NA | NA | MAKAN SIKHYA-667, CHANDRA NAGAR LOCKO SHED CHANDRA RAM CHANDRA SHARMA KANYA INTER COLLEGERAM CHANDRA H NO.16 KARTHIKEYA NAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12081600-12081600-58615685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DNOPM6352M | 29-DEC-1996 | | NEERAJMITTAL | | NO | NO | FY-7 |
| VELDURTHI | SAI | ROHITH | V | V | V | NACHARAM UPPAL K VIVANGAREDDYNAGAR NACHARAM UPPAL K V | INDIA | TELANGANA | HYDERABAD | 500076 | C12088700-12088700-58687711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | MAGPS8540F | 06-JUL-2001 | | VELDURTHIJAYA SUDHA | | NO | NO | FY-7 |
| NISHANT | | ROY | UMASHANKAR | UMASHANKAR | UMASHANKAR | SO UMASHANKAR ROY GUMLA ... | INDIA | BIHAR | MADHUBANI | 847301 | C12088700-12088700-58709812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FEXPR2829C | 30-JAN-2001 | | | | NO | NO | FY-7 |
| PRAMOD | KUMAR | SHARMA | LALCHAND | LALCHAND | LALCHAND | S O LALCHAND SHARMA 643 BIWAL COLONY NINDER WARD 1 HARNADAHABER AKHERURA JAIPURCOLONY NINDER WARD 1 | INDIA | RAJASTHAN | JAIPUR | 302013 | C12088700-12088700-58729402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JVMPS4627F | 10-AUG-1996 | | | | NO | NO | FY-7 |
| ROHAN | | CHETTRI | PURAN | PURAN | PURAN | SO PURAN BAHADUR CHHATRI 154 GANDHI GRAM PARK ROADDEHRADUN DEHRADUNGANDHI GRAM PARK ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12088700-12088700-58749649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BJEPC6050N | 11-SEP-1997 | | | | NO | NO | FY-7 |
| SUNAY | ATULKUMAR | GANDHI | ATULKUMAR | ATULKUMAR | ATULKUMAR | 40 SAHYOG NAGAR GOVIND NAGAR DOHAD DAHOD GUJARAT,DOHAD DAHOD GUJARAT | INDIA | GUJARAT | GODHRA | 389151 | C12088700-12088700-58777778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | DNUPG8729L | 05-JAN-1999 | | | | NO | NO | FY-7 |
| RAVI | NARAYAN | YADAV | JAINARAYAN | JAINARAYAN | JAINARAYAN | JAITPUR JAITPUR | INDIA | RAJASTHAN | BEHROR | 301704 | C12081800-12081800-58894652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADXPY7614E | 23-DEC-1996 | | | | NO | NO | FY-7 |
| MURALI | SADEPPA | MENASINAKAI | SADEPPA | SADIPPA | SADEPPA | 11630 2 2ND CROSS SUBHASH GALLI OLD GANDHI NAGARBELAGAVI BELGAUMGALLI OLD GANDHI NAGAR | INDIA | KARNATAKA | BELGAUM | 590016 | C12081800-12081800-58904769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | EDPPM7152K | 29-JUL-1999 | | | | NO | NO | FY-6 |
| MURALI | SADEPPA | MENASINAKAI | SADEPPA | SADIPPA | SADEPPA | 116302 2ND CROSS SUBHASH GALLI OLD GANDHI NAGARBELAGAVI BELGAUMGALLI OLD GANDHI NAGAR | INDIA | KARNATAKA | BELGAUM | 590016 | C12081800-12081800-58904769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | EDPPM7152K | 29-JUL-1999 | | | | NO | NO | FY-6 |
| MURALI | SADEPPA | MENASINAKAI | SADEPPA | SADIPPA | SADEPPA | 116302 2ND CROSS SUBHASH GALLI OLD GANDHI NAGARBELAGAVI BELGAUMGALLI OLD GANDHI NAGAR | INDIA | KARNATAKA | BELGAUM | 590016 | C12081800-12081800-58904769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EDPPM7152K | 29-JUL-1999 | | | | NO | NO | FY-7 |
| KAPIL | | SETH | SHIV | SHIV | SHIV | SO SHIV CHANDER LAL SETH A1263 A KESHAV PURAM NORTHWEST DELHI DELHIA1263 A KESHAV PURAM NORTH | INDIA | DELHI | NEW DELHI | 110035 | C12088700-12088700-58925959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ANYPS1611A | 24-DEC-1976 | | RACHNASETH | | NO | NO | FY-7 |
| SHAMBHU | RAMUDAY | RAY | RAMUDAY | RAMUDAY | RAMUDAY | S 114 VIMLADEVI MARKANDE CHAWL GAONDEVI ROAD POISAR MUMBAIMUMBAI SUBURBAN MAHARASHTRAGAONDEVI ROAD P | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12033200-12033200-58929238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1110.00 | 03-AUG-2031 | DSBPR8719B | 29-JUL-1998 | | | | NO | NO | FY-7 |
| JAGRITI | | SAHU | NA | NA | NA | D/OSHIVNANDAN SAHU 62/1BANGALA PARABANGALA PARA CHAKRADHAR NAGAR BANGALA PARAPARA CHAKRADHAR NAGAR B | INDIA | CHATTISGARH | RAIGARH | 496001 | C12081600-12081600-58938401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EAIPS1795C | 12-NOV-1991 | | | | NO | NO | FY-6 |
| MANTHAN | MANDAR | MORE | NA | NA | NA | RAM BAHAL YADAV CHAWL,, RAMWADI, MAUG TEKDI, GUMP NEAR AMBEDKAR CHWOK,NEAR AMBEDKAR CHWOK, | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12081600-12081600-58941879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CKIPM4496E | 07-OCT-1997 | | | | NO | NO | FY-7 |
| MAHIR | | KATARIA | ASHOK | ASHOK | ASHOK | A1333 HASTSAL ROAD UTTAM NAGAR HASTSAL WEST DELHI,NAGAR HASTSAL WEST DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-58949524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 09-AUG-2030 | KRXPK6964D | 27-AUG-2030 | | TANVIKATARIA | | NO | NO | FY-6 |
| MAHIR | | KATARIA | ASHOK | ASHOK | ASHOK | A1333 HASTSAL ROAD UTTAM NAGAR HASTSAL WEST DELHI,NAGAR HASTSAL WEST DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-58949524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.75 | 08-MAR-2030 | KRXPK6964D | 27-AUG-2030 | | TANVIKATARIA | | NO | NO | FY-6 |
| MAHIR | | KATARIA | ASHOK | ASHOK | ASHOK | A1333 HASTSAL ROAD UTTAM NAGAR HASTSAL WEST DELHI,NAGAR HASTSAL WEST DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-58949524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | KRXPK6964D | 27-AUG-2030 | | TANVIKATARIA | | NO | NO | FY-7 |
| AADITYA | | SRIVASTAV | ANIMESH | ANIMESH | ANIMESH | G181 MIG GOVINDPURAM GHAZIABAD,GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201013 | C12088700-12088700-58953009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSGPS8832G | 16-MAR-1995 | | | | NO | NO | FY-7 |
| RAHUL | | NAMA | NA | NA | NA | GANG PARWAH,GUPTA COMPUTER KE PEECHE CIVIL LINECIVIL LINE | INDIA | RAJASTHAN | TONK | 304001 | C12081600-12081600-58959491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ABYPN1771K | 22-FEB-1982 | | | | NO | NO | FY-7 |
| GAURAV | RAKESHKUMAR | SHARMA | NA | NA | NA | FLAT NO 302 PRATHMESH BUILDING PLOT NO 20 NR OM NAVEEVAN HOSPITAL SEC 2 1 KHARGHAR NAVO 20 NR OM NA | INDIA | MAHARASHTRA | PANVEL | 410210 | C12081600-12081600-58981764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 517.50 | 03-AUG-2031 | GCCPS7152H | 19-OCT-1996 | | RITUSHARMA | | NO | NO | FY-7 |
| PAGADALA | | SREENIVAS | NA | NA | NA | D-00, THURLAPALLI THURLAPALLI THURLAPALLI | INDIA | ANDHRA PRADESH | PALAMNER | 517416 | C12081600-12081600-58985623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KDXPD2880R | 24-JUL-1999 | | | | NO | NO | FY-7 |
| SUGREEM | | | DAYA | DAYA | DAYA | 671 BUNDIPAR BAGHNAGAR URF BAKHIRA PARATIYA BAKHIRA URBAG-NAGARBAKHIRA PARATIYA BAKHIRA URI | INDIA | UTTAR PRADESH | BASTI | 272199 | C12088700-12088700-58989287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.50 | 03-AUG-2031 | FPQPS6280J | 02-MAR-1987 | | NEETUNISHAD | | NO | NO | FY-7 |
| RAJENDRA | SHIVAJI | SAWARE | SHIVAIRAO | SHIVAIRAO | SHIVAIRAO | MAIN RD AT POST HALSI TU HALSI TUGAON LATUR.HALSI TUGAON LATUR | INDIA | MAHARASHTRA | LATUR | 413522 | C12088700-12088700-59184838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | GFRPS2297F | 05-JUL-1994 | | | | NO | NO | FY-6 |
| RAJENDRA | SHIVAJI | SAWARE | SHIVAIRAO | SHIVAIRAO | SHIVAIRAO | MAIN RD AT POST HALSI TU HALSI TUGAON LATUR.HALSI TUGAON LATUR | INDIA | MAHARASHTRA | LATUR | 413522 | C12088700-12088700-59184838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | GFRPS2297F | 05-JUL-1994 | | | | NO | NO | FY-6 |
| RAJENDRA | SHIVAJI | SAWARE | SHIVAIRAO | SHIVAIRAO | SHIVAIRAO | MAIN RD AT POST HALSI TU HALSI TUGAON LATUR.HALSI TUGAON LATUR | INDIA | MAHARASHTRA | LATUR | 413522 | C12088700-12088700-59184838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | GFRPS2297F | 05-JUL-1994 | | | | NO | NO | FY-7 |
| UPNEET | | SINGH | RAJMEET | RAJMEET | RAJMEET | SO RAJMEET SINGH BHATIA G215A RAJOURI GARDEN RAJOURIGARDEN WEST DELHI DELHIG215A RAJOURI GARDEN RAI | INDIA | DELHI | NEW DELHI | 110027 | C12088700-12088700-59296593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | HVGPS0015B | 14-AUG-1998 | | DAVINDERKAUR | | NO | NO | FY-7 |
| VEERBAL | | SINGH | MAHINDER | MAHINDER | MAHINDER | VILLAGE BAGHA STREET 12 GRAUND RAMAN GRAUND P GRAUND RAMAN GRAUND P | INDIA | PUNJAB | FARIDKOT | 151301 | C12088700-12088700-59297899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MDQPS9270P | 15-MAR-1997 | | | | NO | NO | FY-7 |
| SHIVPARKASH | | SINGH | NA | NA | NA | , KOTHE KEHAR SINGH SAINIYAN WALE KOTHE KEHAR SIN NANAKSARIN ANSAR | INDIA | PUNJAB | FARIDKOT | 151204 | C12081600-12081600-59488226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.50 | 09-AUG-2030 | MRSPS8743E | | | | | NO | NO | FY-6 |
| SHIVPARKASH | | SINGH | NA | NA | NA | , KOTHE KEHAR SINGH SAINIYAN WALE KOTHE KEHAR SIN NANAKSARIN ANSAR | INDIA | PUNJAB | FARIDKOT | 151204 | C12081600-12081600-59488226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.25 | 08-MAR-2030 | MRSPS8743E | | | | | NO | NO | FY-6 |
| VIBHUTI | | JAIN | VIKAS | VIKAS | VIKAS | 104 PRAGATI BIHAR VARDHMAN COLONY SAHARANPUR,COLONY SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12088700-12088700-59545194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CETPJ2831R | 13-MAR-2001 | | | | NO | NO | FY-7 |
| RUPALI | | KUNDU | KAMALAKANTA | KAMALAKANTA | KAMALAKANTA | ASWINIKOTA KOTULPUR ASWINIKOTA BANKURA WEST BENGAL ... | INDIA | WEST BENGAL | BANKURA | 722141 | C12088700-12088700-59547567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DUSPK2797F | 16-MAR-1977 | | JIBANPRASADKUNDU | | NO | NO | FY-7 |
| YOGESH | SHALIGRAM | MAHAKALE | SHALIGRAM | SHALIGRAM | SHALIGRAM | MALKAPUR MUKUND NAGAR BIRLA ROAD MALKAPURROAD MALKAPUR | INDIA | MAHARASHTRA | BULDANA | 443101 | C12081800-12081800-59564664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BPDPM1275A | | | | | NO | NO | FY-6 |
| YOGESH | SHALIGRAM | MAHAKALE | SHALIGRAM | SHALIGRAM | SHALIGRAM | MALKAPUR MUKUND NAGAR BIRLA ROAD MALKAPURROAD MALKAPUR | INDIA | MAHARASHTRA | BULDANA | 443101 | C12081800-12081800-59564664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BPDPM1275A | | | | | NO | NO | FY-6 |
| VANSH | | GUPTA | NA | NA | NA | , R-2/100 R-2/100 | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12081600-12081600-59610606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | DBSPG0510D | 09-AUG-2001 | | | | NO | NO | FY-7 |
| PRAKASH | | KUMAR | SANJAY | SANJAY | SANJAY | WARD 5 NEAR RIVER BANAULI BANAULIBANAULI | INDIA | BIHAR | MADHUBANI | 847428 | C12081800-12081800-59642018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CHHPK4883K | 20-NOV-1991 | | | | NO | NO | FY-7 |
| PRAKASH | | KUMAR | SANJAY | SANJAY | SANJAY | WARD 5 NEAR RIVER BANAULI BANAULIBANAULI | INDIA | BIHAR | MADHUBANI | 847428 | C12081800-12081800-59642018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CHHPK4883K | 20-NOV-1991 | | | | NO | NO | FY-6 |
| NOORUDDIN | | | MD | MD | MD | SO MD NAZAMUDDIN WARD NO 07 HARPUR GURMHA MADHUBANIBIHARHARPUR GURMHA MADHUBANI | INDIA | BIHAR | MADHUBANI | 847231 | C12088700-12088700-59661462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSAPN7159Q | 20-SEP-2001 | | | | NO | NO | FY-7 |
| RINKU | | | SHISHPAL | SHISHPAL | SHISHPAL | 472/1 WARD NUMBER-4 KHUSRANA ROAD PATTI KAITH KAITHALROAD PATTI KAITH KAITHAL | INDIA | HARYANA | KAITHAL | 136027 | C12033200-12033200-59680073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCUPR7878L | 02-JUN-1995 | | | | NO | NO | FY-7 |
| HARSHAL | | AWALE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA AWALE , MU POST KABARPIPLA MU POSTKABARPIPLA WARD NO 06 MU POSTPOST KABARPIPLA MU POS | INDIA | MADHYA PRADESH | DHAR | 480108 | C12081800-12081800-59718205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BWQPA9437E | 29-JUL-1995 | | | | NO | NO | FY-6 |
| HARSHAL | | AWALE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA AWALE , MU POST KABARPIPLA MU POSTKABARPIPLA WARD NO 06 MU POSTPOST KABARPIPLA MU POS | INDIA | MADHYA PRADESH | DHAR | 480108 | C12081800-12081800-59718205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWQPA9437E | 29-JUL-1995 | | | | NO | NO | FY-6 |
| AKHIL | FRAVIS | DIAS | ANIL | ANIL | ANIL | S O ANIL AVIAN DIAS 205 SMR VINAY HARMONY BANASWADI MAINROAD DODDA BANASWADI NEARVINAY HARMONY BANAS | INDIA | KARNATAKA | BANGALORE | 560043 | C12088700-12088700-59754371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FSKPD8565A | 29-MAY-2001 | | ANISHALIANNEDIAS | | NO | NO | FY-7 |
| AKARSH | | PATHAK | NA | NA | NA | -, WARD NO-27,BHIDKIYA MOHALLA,BHIND - WARD NO-27, -- | INDIA | MADHYA PRADESH | BHIND | 477001 | C12081600-12081600-59766986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CVDPP2393B | 30-JUN-1996 | | | | NO | NO | FY-6 |
| JITENDRA | | SINGH | SHREE | SHREE | SHREE | NAGALA HANNOD NAHCHANI AGRA ... | INDIA | UTTAR PRADESH | AGRA | 283122 | C12088700-12088700-59820144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CSRPS7719R | 30-DEC-1989 | | | | NO | NO | FY-7 |
| TANAYA | MILIND | SATHE | NA | NA | NA | SR NO 211/10-A LANE NO 1 VIDYA VIHAR COLONY MALWADIAPSAR PUNE - 411028VIDYA VIHAR COLONY MALWADI | INDIA | MAHARASHTRA | PUNE | 411028 | C12081600-12081600-58849678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | GMRPS0457J | 11-NOV-1996 | | MILINDSATHE | | NO | NO | FY-6 |
| ABHAY | | DUBEY | DHIRENDRA | DHIRENDRA | DHIRENDRA | BAHADURPUR BUJURG BAHADURPURBUJURG BAHADURPURBUJURG BAHADURPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273404 | C12081800-12081800-59922570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HCMPD2532P | 04-MAY-2002 | | | | NO | NO | FY-7 |
| ABHAY | | DUBEY | DHIRENDRA | DHIRENDRA | DHIRENDRA | BAHADURPUR BUJURG BAHADURPURBUJURG BAHADURPURBUJURG BAHADURPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273404 | C12081800-12081800-59922570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | HCMPD2532P | 04-MAY-2002 | | | | NO | NO | FY-6 |
| ABHAY | | DUBEY | DHIRENDRA | DHIRENDRA | DHIRENDRA | BAHADURPUR BUJURG BAHADURPURBUJURG BAHADURPURBUJURG BAHADURPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273404 | C12081800-12081800-59922570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | HCMPD2532P | 04-MAY-2002 | | | | NO | NO | FY-6 |
| SUBHENDU | | GHOSH | SUBODH | SUBODH | SUBODH | SO SUBODH GHOSH BHADAI BARDHAMAN,BARDDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713422 | C12088700-12088700-59933507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BKVPG5374B | 19-MAY-1988 | | | | NO | NO | FY-7 |
| ROCKY | ERROL | DREGGO | GORDON | GORDON | GORDON | SO GORDON ERROL DREGGO 16 A PICNIC GARDEN 3RD LANEKOLKATA MUNICIPALPICNIC GARDEN 3RD LANE | INDIA | WEST BENGAL | KOLKATA | 700039 | C12088700-12088700-59939532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BPVPD5033D | 13-DEC-1990 | | | | NO | NO | FY-6 |
| ROCKY | ERROL | DREGGO | GORDON | GORDON | GORDON | SO GORDON ERROL DREGGO 16 A PICNIC GARDEN 3RD LANEKOLKATA MUNICIPALPICNIC GARDEN 3RD LANE | INDIA | WEST BENGAL | KOLKATA | 700039 | C12088700-12088700-59939532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BPVPD5033D | 13-DEC-1990 | | | | NO | NO | FY-7 |
| ROCKY | ERROL | DREGGO | GORDON | GORDON | GORDON | SO GORDON ERROL DREGGO 16 A PICNIC GARDEN 3RD LANEKOLKATA MUNICIPALPICNIC GARDEN 3RD LANE | INDIA | WEST BENGAL | KOLKATA | 700039 | C12088700-12088700-59939532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BPVPD5033D | 13-DEC-1990 | | | | NO | NO | FY-6 |
| RAJENDRA | PRASAD | CHOUDHARY | NA | NA | NA | S/O U NKAR LAL CHOUDHARY RAGHUNATHPURA POST ROOPPUR TEHSIL UNIYARATEHSIL UNIYARA | INDIA | RAJASTHAN | TONK | 304024 | C12081600-12081600-58940258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BXVPC3968E | 03-MAY-1994 | | | | NO | NO | FY-7 |
| ABHISHEK | | GUPTA | PUSHPENDRA | PUSHPENDRA | PUSHPENDRA | C2 OFFICE KE PICHE INDIRA GANDHINAGAR KOTA UDYOD PURKOTA KOTAGANDHINAGAR KOTA UDYOD PURI | INDIA | RAJASTHAN | KOTA | 324004 | C12088700-12088700-59945432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CSZPG8889F | 06-MAR-2000 | | | | NO | NO | FY-7 |
| SHARIF | | | ALI | MAINUR | MAINUR | MAINUR | NALBARI NALBARI GIRLS H S SCHOOL NALBARI NALBARI SCHOOL NALBARI NALBARI | INDIA | ASSAM | GUWAHATI | 781335 | C12088700-12088700-59981912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 09-AUG-2030 | AFSPA7482H | 01-OCT-1972 | | | | NO | NO | FY-6 |
| PANDI | NIRMAL | KUMAR | PANDI | PANDI | PANDI | 29 POOSARI THOPPU MUNICHALAI MADURAI,MADURAI | INDIA | TAMIL NADU | MADURAI | 625009 | C12088700-12088700-60018813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEBPN1418M | 29-JUN-1996 | | | | NO | NO | FY-7 |
| AKSHITA | AMITKUMAR | SHARMA | AJAY | AJAY | AJAY | W O AMITKUMAR B 32 VRUNDAVAN VIHAR SOCIETY GHODASAR BEHIND DAIRITI MANDIR AHMADABAD CITYAHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380050 | C12088700-12088700-60153034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GILPS7231D | 29-JUL-1995 | | AMITKUMARSHARMA | | NO | NO | FY-7 |
| TELUGU | PRAVEEN | KUMAR | TELUGU | TELUGU | TELUGU | K 170 SRIRAM NAGAR ARILOVA VISAKHAPATNAM RURALVISAKHAPATNAM RURAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530040 | C12081800-12081800-60209113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FWAPT3801B | 02-APR-1998 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TELUGU | PRAVEEN | KUMAR | TELUGU | TELUGU | TELUGU | 6 170 SRIRAM NAGAR ARILOVA VISAKHAPATNAM RURALVISAKHAPATNAM RURAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530040 | | C12081800-12081800-60209113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | PAFPP3801B | 02-APR-1998 | | | | | NO | NO | FY-6 |
| TELUGU | PRAVEEN | KUMAR | TELUGU | TELUGU | TELUGU | 6 170 SRIRAM NAGAR ARILOVA VISAKHAPATNAM RURALVISAKHAPATNAM RURAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530040 | | C12081800-12081800-60209113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PAFPP3801B | 02-APR-1998 | | | | | NO | NO | FY-7 |
| BALAGA | | TEJESWARARAO | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | JALUMURU TAMMAVYAPETA JALUMURUJALUMURU | INDIA | ANDHRA PRADESH | TEKKALI | 532432 | | C12081800-12081800-60252174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CD8PT0539H | 12-JUL-2002 | | | | | NO | NO | FY-6 |
| BALAGA | | TEJESWARARAO | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | JALUMURU TAMMAVYAPETA JALUMURUJALUMURU | INDIA | ANDHRA PRADESH | TEKKALI | 532432 | | C12081800-12081800-60252174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CD8PT0539H | 12-JUL-2002 | | | | | NO | NO | FY-6 |
| THIMMA | REDDY | KARNAM | SOMASEKHARA | SOMASEKHARA | SOMASEKHARA | S 389 RAJA RAJESWARI NAGAR ADONI ,ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12088700-12088700-60271407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BEXPK7507L | 14-JUN-1981 | ANANDINI | | | | NO | NO | FY-6 |
| THIMMA | REDDY | KARNAM | SOMASEKHARA | SOMASEKHARA | SOMASEKHARA | S 389 RAJA RAJESWARI NAGAR ADONI ,ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12088700-12088700-60271407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BEXPK7507L | 14-JUN-1981 | ANANDINI | | | | NO | NO | FY-6 |
| SHUBHAM | | RAI | SURESH | SURESH | SURESH | FLAT NO 12 PLOT NO 53 KH NO 382 PANA UDIAN NARELA MAINNARELA NARELA382 PANA UDIAN NARELA MAIN | INDIA | DELHI | NEW DELHI | 110040 | | C12088700-12088700-60283313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | DLPPR9551A | 30-OCT-2002 | PRINCERAI | | | | NO | NO | FY-7 |
| TARACHAND | | | JAGDISH | JAGDISH | JAGDISH | WARD NO 11 SHIOT CHHOTI SHOT CHHOTI SHOT CHHOTI | INDIA | RAJASTHAN | SIKAR | 332041 | | C12088700-12088700-60308487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 09-AUG-2030 | BUMPT8413R | 13-FEB-1997 | | | | | NO | NO | FY-6 |
| TARACHAND | | | JAGDISH | JAGDISH | JAGDISH | WARD NO 11 SHIOT CHHOTI SHOT CHHOTI SHOT CHHOTI | INDIA | RAJASTHAN | SIKAR | 332041 | | C12088700-12088700-60308487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.75 | 08-MAR-2030 | BUMPT8413R | 13-FEB-1997 | | | | | NO | NO | FY-6 |
| ATUL | | GUPTA | MOHAN | MOHAN | MOHAN | S O MOHAN LAL GUPTA VAIDH COLONI LULDI WALE ROADVILI BASSTAND KE PICHE GANGAPURCOLONI LULDI WALE ROAD | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C12088700-12088700-60434414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CDNPG9698A | 15-OCT-1999 | MANJULATA | | | | NO | NO | FY-7 |
| PRATYUSH | | DAS | BIBEKANANDA | BIBEKANANDA | BIBEKANANDA | SIRAPUR PADASAHI PIPILIPIPILINAC PIPILI PIPILIPIPILINAC PIPILI | INDIA | ORISSA | PURI | 752104 | | C12088700-12088700-60344755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GTWPD0172D | 05-FEB-2000 | SWARNALATAMI OHANTY | | | | NO | NO | FY-7 |
| CHIRANJIT | | GHOSH | AVIJIT | AVIJIT | AVIJIT | 19 MAR PASCHIM MEDINIPUR WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721232 | | C12088700-12088700-60349040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDXPG2846A | 18-FEB-2001 | | | | | NO | NO | FY-7 |
| KAFIRUDDIN | | KHAN | NIYAMAT | NIYAMAT | NIYAMAT | MUNDABANIA KAHAIDA PORUSOTTAMPUR BALESWAR,PORUSOTTAMPUR BALESWAR | INDIA | ORISSA | BALASORE | 756039 | | C12088700-12088700-60389470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWWPK6240E | 15-JAN-1991 | MURSDABIBI | | | | NO | NO | FY-7 |
| JAYANTA | | BISWAS | NA | NA | NA | 122/47, SUNDA PARA P.O KANKINARA P.S.- JAGADDAL[N]24 PGSP.O KANKINARA P.S.- JAGADDAL[N]24 PGS | INDIA | WEST BENGAL | BARRACKPORE | 743126 | | C12081600-12081600-60390124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | ASPPB5578B | 11-APR-1980 | | | | | NO | NO | FY-7 |
| CHETAN | | | KUMAR | HANSA | HANSA | HANSA | 506 2 NAVANIDHDA MARG 2 MANDAVARIYA TH SIROHI DISTSIROHIMANDAVARIYA TH SIROHI DIST | INDIA | RAJASTHAN | SIROHI | 307001 | | C12088700-12088700-60445714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | HGCPK7583R | 24-DEC-1993 | FULIDEVI | | | | NO | NO | FY-7 |
| MARAVENAHALLI | VENKATESHA | SHASHANK | VENKATESHA | VENKATESHA | VENKATESHA | 19 CHIKKABALLAPUR TALUKU MARUVENAHALLI VILLAGEPERESANDRAMARUVENAHALLI ALU VILLAGE | INDIA | KARNATAKA | CHIKBALLAPUR | 562104 | | C12081800-12081800-60472906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MYUPS2509C | 19-SEP-2001 | | | | | NO | NO | FY-7 |
| MARAVENAHALLI | VENKATESHA | SHASHANK | VENKATESHA | VENKATESHA | VENKATESHA | 19 CHIKKABALLAPUR TALUKU MARUVENAHALLI VILLAGEPERESANDRAMARUVENAHALLI ALU VILLAGE | INDIA | KARNATAKA | CHIKBALLAPUR | 562104 | | C12081800-12081800-60472906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | MYUPS2509C | 19-SEP-2001 | | | | | NO | NO | FY-6 |
| MARAVENAHALLI | VENKATESHA | SHASHANK | VENKATESHA | VENKATESHA | VENKATESHA | 19 CHIKKABALLAPUR TALUKU MARUVENAHALLI VILLAGEPERESANDRAMARUVENAHALLI ALU VILLAGE | INDIA | KARNATAKA | CHIKBALLAPUR | 562104 | | C12081800-12081800-60472906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | MYUPS2509C | 19-SEP-2001 | | | | | NO | NO | FY-6 |
| RAVICHETHAN | SUDHAKAR | NARALMADKAE | NA | NA | NA | S/O N G SUDHAKAROLD POST OFFICE ROAD D BLOCK OLD POST OFFICE ROAD D BLOCK OLD POST OFFICE ROAD D BLO | INDIA | KARNATAKA | TUMKUR | 572141 | | C12081600-12081600-60570935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | AWOPN8569K | 23-JUN-1993 | | | | | NO | NO | FY-6 |
| ROHIT | | | KUMAR | VIJAY | VIJAY | VIJAY | 15 SUDAMA VIHAR KHAMBRA ... | INDIA | PUNJAB | JALANDHAR | 144026 | | C12088700-12088700-60573012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMSPK5635J | 30-DEC-1995 | SONIKA | | | | NO | NO | FY-7 |
| SANDIP | | | VISHNU | VISHNU | VISHNU | S/O VISHNU GAU NO 9 NEAR CHUNA BHATHI BHUPENDRA PURMODI NAGARCHUNA BHATHI BHUPENDRA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | C12033200-12033200-60586291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 03-AUG-2031 | DIBPS7649A | 01-JAN-1990 | RUBY | | | | NO | NO | FY-7 |
| SHUBHAM | | | KUMAR | SUNIL | SUNIL | SUNIL | RAIGIR BUS STAND RAIGIR ... | INDIA | BIHAR | BHARSHARIF | 803116 | | C12088700-12088700-60595771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JQDPK7612G | 25-SEP-2000 | | | | | NO | NO | FY-7 |
| RATI | KANTA | GAIN | JATINDRA | JATINDRA | JATINDRA | S/O JATINDRA NATH GAIN ADRAGURI SONAPUR HATICHATALGHATA UTTAR DINAJPURADRAGURI SONAPUR HAT | INDIA | WEST BENGAL | BALURGHAT | 733216 | | C12088700-12088700-60640004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BJNPG7873G | 25-AUG-1990 | | | | | NO | NO | FY-7 |
| GANESH | | | SANTHANAM | R | R | R | OLD NO 14 NEW NO 16 3RD CROSS STREET JOTH NAGAR R APURAM MANDAVALI MRTSCROSS STREET JOTH NAGAR R A | INDIA | TAMIL NADU | CHENNAI | 600028 | | C12033200-12033200-60693445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ADIPG2402R | 02-FEB-1968 | CHARUMATHIGA NESH | | | | NO | NO | FY-6 |
| ROHAN | | | KANWAT | RAM | RAM | RAM | WARD NO 20 CHAVANI SIKAR ... | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332713 | | C12088700-12088700-60727860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12241.80 | 03-AUG-2031 | DUGPK4632B | 22-SEP-1997 | HARSHITAKANW AT | | | | NO | NO | FY-7 |
| N HARIKA | | | RAIBONGSHI | CHANDI | CHANDI | CHANDI | CO CHANDI RAIBONGSHI KENDUKUCHI NALBARI ASSAM,KENDUKUCHI NALBARI ASSAM | INDIA | ASSAM | GUWAHATI | 781341 | | C12088700-12088700-60728650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EDWPR4058P | 02-FEB-2001 | | | | | NO | NO | FY-7 |
| VICKEY | | | | SURAJ | SURAJ | SURAJ | S/O SURAJBHAN SINGHANHD BHIWANI HARYANA,BHIWANI HARYANA | INDIA | HARYANA | LOHARU - BHIWANI | 127201 | | C12088700-12088700-60772328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOHPV1438P | | | | | | NO | NO | FY-7 |
| PEMMASANI | | | RAJESH | NA | NA | NA | 1-84, VEPAGUNTA VEPAGUNTA VEPAGUNTA | INDIA | ANDHRA PRADESH | PUTTUR (CTR) | 517584 | | C12081600-12081600-60837391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | EFFPR1731P | 29-JUN-1996 | | | | | NO | NO | FY-7 |
| YUVARAJ | | | GOVINDAN | GOVINDAN | GOVINDAN | GOVINDAN | 694 10TH CROSS HOSA ROAD CHENNAMSAVA NAGAR E CITY POMICO MAIN ROADCHENNAMSAVA NAGAR E CITY PO | INDIA | KARNATAKA | BANGALORE | 560100 | | C12088700-12088700-60839058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AILPG4982F | 17-MAY-1981 | SANTHIYAR | | | | NO | NO | FY-7 |
| VEERABABU | | | SUREDDY | SUREDDY | SUREDDY | SUREDDY | C O SUREDDY SANYASI RAO 4 226 CHIPURUPALLI VARI VEEDHINADUDURU VELAMPETA226 CHIPURUPALLI VARI VEED | INDIA | ANDHRA PRADESH | KAKINADA | 533016 | | C12088700-12088700-60854239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | KTAPS4853L | 28-JUN-1998 | SUREDDIVENKAT APADMAVATHI | | | | NO | NO | FY-6 |
| PRAMOD | | | ASHNAL | SIDRAMAPPA | SIDRAMAPPA | SIDRAMAPPA | 47 1ST FLOOR KUVEMPU MAIN ROAD NEAR FAIR CHOICE SUPERMARKET VIGNAN NAGAR NEWROAD NEAR FAIR CHOICE SU | INDIA | KARNATAKA | BANGALORE | 560075 | | C12081800-12081800-60898544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AQSPA6513J | 22-JUN-1986 | SHWETHAY | | | | NO | NO | FY-7 |
| ARIF | MURTUJASAB | MUDNAL | MURTUJASAB | MURTUJASAB | MURTUJASAB | 57 INDIRA NAGAR MUDDEBIHAL ... | INDIA | KARNATAKA | MUDDEBIHAL | 586212 | | C12088700-12088700-60898853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BYGPM9573F | 08-FEB-1990 | ALZIYA | | | | NO | NO | FY-7 |
| DEVIPRASAD | BANTUKALLU | SHETTY | NA | NA | NA | S-43(1),BANTUKALLU HOUSE | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574313 | | C12081600-12081600-60966071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | FMOPS7557H | 23-JUL-1988 | AKSHATHASHETT Y | | | | NO | NO | FY-6 |
| DEVIPRASAD | BANTUKALLU | SHETTY | NA | NA | NA | S-43(1),BANTUKALLU HOUSE | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574313 | | C12081600-12081600-60966071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | FMOPS7557H | 23-JUL-1988 | AKSHATHASHETT Y | | | | NO | NO | FY-6 |
| PRIYANKA | | | RAWAT | MOHAN | MOHAN | MOHAN | D108 NETAJI NAGAR SARDARU NAGAR H O SOUTH WEST ,NAGAR H O SOUTH WEST | INDIA | DELHI | NEW DELHI | 110023 | | C12088700-12088700-60988611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.00 | 03-AUG-2031 | CELPR9103F | 08-FEB-1993 | | | | | NO | NO | FY-7 |
| MUTHU | | | KALAIVANAN | MUTHU | MUTHU | MUTHU | S O MUTHU 28 A 4TH STREET 4TH CROSS NEHRUJI NAGAR ARAKONAMJOTHINAGAR VELLORE TAMIL NADU,CROSS NEHRUJI | INDIA | TAMIL NADU | KANCHEEPURAM | 631003 | | C12088700-12088700-61018536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | BJBPK2324J | 20-MAY-1978 | SHOBA | | | | NO | NO | FY-7 |
| FAZIL | | | PASHA | FAYAZ | FAYAZ | FAYAZ | S O FAYAZ PASHA 11 1 6TH MAIN D CROSS BALAJI NAGARBANGALORE BANGALORENAIN D CROSS BALAJI NAGAR | INDIA | KARNATAKA | BANGALORE | 560029 | | C12088700-12088700-61073068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GFRPP5895C | 29-JUL-2003 | | | | | NO | NO | FY-7 |
| YOGENDRA | | | KUMAR | MANOJ | MANOJ | MANOJ | WARD NO 15 RAMGARH RAMGARH WARD NO 15 16 DPNWARD NO 15 16 DPN | INDIA | RAJASTHAN | HANUMANGARH | 335504 | | C12033200-12033200-61093027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HSFPK7835H | 23-OCT-2000 | NISHABHAMBHU | | | | NO | NO | FY-7 |
| MEENAKSHI | | | SHRIVASTAV | RAM | RAM | RAM | CO VIKASH SHRIVASTAV 76334 PRINGSH HILL COLONY MAIN ROADGAD NAGPAH,DHOBHIYO KAPRINSH HILL COLONY MA | INDIA | RAJASTHAN | AJMER | 305001 | | C12088700-12088700-61118045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CJFPS0866N | 12-JUL-1985 | | | | | NO | NO | FY-7 |
| AMIT | | | KHANDELWAL | NA | NA | NA | E-1 LAXMI NIWAS NEAR SRS PUBLIC SCHOOL VIJAY NAGAR MURLIPURA JAIPUR MURLIPURAMURLIPURA JAIPUR MURLIP | INDIA | RAJASTHAN | JAIPUR | 302039 | | C12081600-12081600-61118502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ERMPK3492K | 07-JAN-1996 | | | | | NO | NO | FY-7 |
| ARYAN | YASHAVANT | NDVAREKAR | YASHAVANT | YASHAVANT | YASHAVANT | S/O YASHVANT NDVARDEAR 937 PAROLI WADI AJARA, AJRA, AJARAKOLHAPURPAROLI WADI AJARA, AJRA, AJARA | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | | C12033200-12033200-61163671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AIDPN9635N | 31-JAN-1991 | KASTURIARYANN EVARKAR | | | | NO | NO | FY-7 |
| VIVEK | | | KUMAR | RAMNARESH | RAMNARESH | RAMNARESH | BIJDUVAN BIJDUVAN | INDIA | UTTAR PRADESH | ORAI | 285001 | | C12081800-12081800-61275628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDVPR3711D | 04-JUN-1999 | VIVEKKUMAR | | | | NO | NO | FY-7 |
| VIVEK | | | KUMAR | RAMNARESH | RAMNARESH | RAMNARESH | BIJDUVAN BIJDUVAN | INDIA | UTTAR PRADESH | ORAI | 285001 | | C12081800-12081800-61275628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDVPR3711D | 04-JUN-1999 | VIVEKKUMAR | | | | NO | NO | FY-6 |
| VIVEK | | | KUMAR | RAMNARESH | RAMNARESH | RAMNARESH | BIJDUVAN BIJDUVAN | INDIA | UTTAR PRADESH | ORAI | 285001 | | C12081800-12081800-61275628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HDVPR3711D | 04-JUN-1999 | VIVEKKUMAR | | | | NO | NO | FY-6 |
| PRERNA | | | JAIN | NA | NA | NA | SHIVAJI PARK DELHI ROAD NIXAT PURANA BUS STANDNIXAT PURANA BUS STAND | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | | C12081600-12081600-61300079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 601.50 | 03-AUG-2031 | CDHPJ3598R | 25-SEP-1999 | | | | | NO | NO | FY-7 |
| SACHIN | | | | MATH | RACHAYYA | RACHAYYA | 27488 VIDYA NAGAR 4TH CROSSSINDOGIBIJAPURASINDOGI SINDGI KARNATAKACROSSINDOGIBIJAPURK A | INDIA | KARNATAKA | SINDGI | 586128 | | C12088700-12088700-61302588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EPERM7148A | | | | | | NO | NO | FY-6 |
| GUNASEKARAN | | | VISHNU | NA | NA | NA | 9/5D, SANGANOOR MAIN ROAD LEWIN NAGAR EXTN SANGANO NEAR ELSE SCHOOLNEAR ELSE SCHOOL | INDIA | TAMIL NADU | COIMBATORE | 641006 | | C12081600-12081600-61374130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AVHPV7721M | 14-SEP-1994 | | | | | NO | NO | FY-7 |
| NIMISH | NARESH | JETHWA | NARESH | NARESH | NARESH | 403 SARVODAY GANGA NEAR BHAN LISAGAR CINEMA VALIPEERDOAD OPP SARVODAY GARDENBHANU SAGAR CINEMA VALIPEER | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12033200-12033200-61387339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGUPJ7632H | 18-AUG-1980 | | | | | NO | NO | FY-6 |
| DIPANKAR | | | SAHA | SUBAL | SUBAL | SUBAL | BUNJAKPUR DAKSHIN DINAJPUR WEST BENGAL ,WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733121 | | C12088700-12088700-61424691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | CFXPS8549Q | 02-FEB-1980 | MANIPRAMANDAL SAHA | | | | NO | NO | FY-6 |
| DIPANKAR | | | SAHA | SUBAL | SUBAL | SUBAL | BUNJAKPUR DAKSHIN DINAJPUR WEST BENGAL ,WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733121 | | C12088700-12088700-61424691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | CFXPS8549Q | 02-FEB-1980 | MANIPRAMANDAL SAHA | | | | NO | NO | FY-6 |
| DIPANKAR | | | SAHA | SUBAL | SUBAL | SUBAL | BUNJAKPUR DAKSHIN DINAJPUR WEST BENGAL ,WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733121 | | C12088700-12088700-61424691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CFXPS8549Q | 02-FEB-1980 | MANIPRAMANDAL SAHA | | | | NO | NO | FY-7 |
| ADITYAPRASAD | KALICHARAN | MAHAPATRA | KALICHARANA | KALICHARANA | KALICHARANA | S O KALI CHARAN MAHAPATRA BADASADARA GANJAM ODISHA,BADASADARA GANJAM ODISHA | INDIA | ORISSA | CHATRAPUR | 761123 | | C12088700-12088700-61429476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CMIPM8512P | 03-JUL-1991 | SUNITAKUMARIP ANDA | | | | NO | NO | FY-7 |
| HARSH | | | SHARMA | BHANU | BHANU | BHANU | 2 601 SECTOR H JANKIPURAM ... | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12088700-12088700-61532644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | MDJPS2588H | 07-JAN-2002 | HARSHITABHARA DWAJ | | | | NO | NO | FY-6 |
| HARSH | | | SHARMA | BHANU | BHANU | BHANU | 2 601 SECTOR H JANKIPURAM ... | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12088700-12088700-61532644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | MDJPS2588H | 07-JAN-2002 | HARSHITABHARA DWAJ | | | | NO | NO | FY-6 |
| VASKAR | | | BEPARI | HIMANGSHU | HIMANGSHU | HIMANGSHU | CHATRABAGI CHATRABAGI | INDIA | WEST BENGAL | BARRACKPORE | 743710 | | C12081800-12081800-61554832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DMMPB6861C | 14-AUG-1999 | | | | | NO | NO | FY-7 |
| BHABATOSH | | | MANDAL | NA | NA | NA | 83 SONARPUR -RUPNAGAR NEAR RUPNAGAR PROGRASSIVE CLUBNEAR RUPNAGAR PROGRASSIVE CLUB | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | | C12081600-12081600-61589819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AMUPM9545R | 02-SEP-1962 | SPANDANMANDA AL | | | | NO | NO | FY-6 |
| BHABATOSH | | | MANDAL | NA | NA | NA | 83 SONARPUR -RUPNAGAR NEAR RUPNAGAR PROGRASSIVE CLUBNEAR RUPNAGAR PROGRASSIVE CLUB | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | | C12081600-12081600-61589819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AMUPM9545R | 02-SEP-1962 | SPANDANMANDA AL | | | | NO | NO | FY-6 |
| MANOHARAN | | | HARISH | MANO | MANO | MANO | 162KANNAPURAMMADHAVARAM MADHAVARAMCHENNAI,MADHAVA RAMCHENNAI | INDIA | TAMIL NADU | CHENNAI | 600060 | | C12088700-12088700-61597668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 09-AUG-2030 | ALYPH1690J | | | | | | NO | NO | FY-6 |
| MANOHARAN | | | HARISH | MANO | MANO | MANO | 162KANNAPURAMMADHAVARAM MADHAVARAMCHENNAI,MADHAVA RAMCHENNAI | INDIA | TAMIL NADU | CHENNAI | 600060 | | C12088700-12088700-61597668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.75 | 08-MAR-2030 | ALYPH1690J | | | | | | NO | NO | FY-6 |
| MOHIT | | | KUMAR | VINOD | VINOD | VINOD | K26 KBLOCK MARKET MANGOL PURI MANGOLPURI N BLOCKNORTH WEST DELHI DELHIPURI MANGOLPURI N BLOCK | INDIA | DELHI | NEW DELHI | 110083 | | C12088700-12088700-61671917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ENYPK1982G | 04-NOV-1996 | | | | | NO | NO | FY-7 |
| ANJAN | | | MISHRA | MANMOHAN | MANMOHAN | MANMOHAN | DD 121 SAHAPARA BAGUIATI DESHBANDHU NAGAR,DESHBANDHU NAGAR 302/A,JUNIQUE | INDIA | WEST BENGAL | KOLKATA | 700059 | | C12088700-12088700-61746171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | DHUPM8576D | 24-JUN-1993 | BIVAMISHRA | | | | NO | NO | FY-7 |
| GANGADHAR | PREMCHANDRA | SINGH | PREMCHANDRA | PREMCHANDRA | PREMCHANDRA | VAIBHAV,TIRUPATINAGAR,PHASE-1 OPP ROYAL ACADEMIYAMBHAV,TIBU PATI | INDIA | MAHARASHTRA | THANE | 401303 | | C12033200-12033200-61768161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EWIPS8538B | 18-OCT-1994 | | | | | NO | NO | FY-7 |
| AKASH | VASANT | DAMKONDWAR | VASANT | VASANT | VASANT | AT AWRALA POST SALEGAON AWRALA NANDED MAHARASHTRA,AWRALA NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431709 | | C12088700-12088700-61797362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CTTPD4687N | 30-MAR-1998 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUNAM | | DEVI | RAMDEV | RAMDEV | RAMDEV | GRAM BARIYA PO BARIYA THANA DEORI PANCHAYAT BARIYADEORITHANA DEORI PANCHAYAT BARIYA | INDIA | JHARKHAND | GIRIDIH | 815316 | C12033200-12033200-61813460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AZQPD7347A | 01-JAN-1983 | | UMESHKUMARG UPTA | | NO | NO | FY-7 |
| SUNKARA | VENKATA | PRASAD | SUNKARA | SUNKARA | SUNKARA | SO SUNKARA VENKATARAMANA 11A PEDDAMALLEPALLIPEDDAMALLEPA LLI YALLANURUPEDDAMALLEPALLI | INDIA | ANDHRA PRADESH | TADAPATRI | 515415 | C12088700-12088700-61844933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EPTPP8338Q | 10-MAY-1997 | | | | NO | NO | FY-7 |
| PARAG | TRIMBAK | DAVE | NA | NA | NA | PLOT NO 48 DIWAN LAYOUT MANEWADADIWAN LAYOUT MANEWADA | INDIA | MAHARASHTRA | NAGPUR | 440027 | C12081600-12081600-61848498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKYPD2453J | 25-JUN-1987 | | SUPRIYADAVE | | NO | NO | FY-7 |
| HARSIMARJOT | | SINGH | HARKIRAT | HARKIRAT | HARKIRAT | SO HARKIRAT SINGH PLOT NO1 WARD 4 BEHIND SKYLARK ROADPANIPAT PANIPAT HARYANAWARD 4 BEHIND SKYLARK R | INDIA | HARYANA | PANIPAT | 132103 | C12088700-12088700-61858873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KYWPS8300F | 13-SEP-2000 | | | | NO | NO | FY-7 |
| KRISHNA | KUMAR | SINGH | RAM | RAM | RAM | SO RAM SUBHAK MAHATO WARD NO 08 VILLPO KHARAGBANI POLICESTATION BABUBARHIBI VILLPO KHARAGBANI POL | INDIA | BIHAR | MADHUBANI | 847224 | C12088700-12088700-61879390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | JVRPS7678B | 20-FEB-2000 | | ANITADEVI | | NO | NO | FY-7 |
| ANUBHAV | KUMAR | JAISWAL | SHIVRAM | SHIVRAM | SHIVRAM | SO SHIV RAM JAISWAL VILLAGE NARHARPUR NARHARPURSULTANPUR UTTAR PRADESHNARHARPUR NARHARPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | C12088700-12088700-61926636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BYSPJ0641P | 20-JUL-1999 | | | | NO | NO | FY-7 |
| NAGACHAR | | NANDINI | NA | NA | NA | NO 138 23RD CROSS B BLOCK VIJAYANAGAR 3RD STAGE MYSOREVIJAYANAGAR 3RD STAGE MYSORE | INDIA | KARNATAKA | MYSORE | 570017 | C12081600-12081600-61951330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 03-AUG-2031 | AEPPN1798B | 10-MAY-1978 | | | | NO | NO | FY-7 |
| SOURAV | | DAS | PRADIP | PRADIP | PRADIP | TATLA ICHAPUR CHAKDAH NADIA WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | C12088700-12088700-61991741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKOPD4504Q | 19-JUL-2000 | | KANCHANDAS | | NO | NO | FY-7 |
| ARPIT | | SONI | ARPIT | ARPIT | ARPIT | 77 EKTA NAGAR VIJAY NAGAR JABALPUR NEAR VIJAY NAGARIBANJPURJABALPUR NEAR VIJAY NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | C12088700-12088700-61996088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 09-AUG-2030 | OAHPS2659C | 10-MAR-2000 | | AJAYKUMARSON I | | NO | NO | FY-6 |
| ARPIT | | SONI | ARPIT | ARPIT | ARPIT | 77 EKTA NAGAR VIJAY NAGAR JABALPUR NEAR VIJAY NAGARIBANJPURJABALPUR NEAR VIJAY NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | C12088700-12088700-61996088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.75 | 08-MAR-2030 | OAHPS2659C | 10-MAR-2000 | | AJAYKUMARSON I | | NO | NO | FY-6 |
| VITTHAL | BALBHIM | KHARAT | BALBHIM | BALBHIM | BALBHIM | SARVATH CHAWL SHIV TEKDI SAMBHAJI NAGAR ASHOKVANDAHISAR EAST MUMBAIGAMBHAJI NAGAR ASHOKVAN | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12088700-12088700-62009611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | BAMPK1577P | | | RESHMAVITTHAL KHARAT | | NO | NO | FY-6 |
| VARUN | | PATHAK | BRAJ | BRAJ | BRAJ | 19 20 SWAMI GHAT RAM JI KA MANDIR MATHURA ... | INDIA | UTTAR PRADESH | MATHURA | 281001 | C12088700-12088700-62044338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.50 | 09-AUG-2030 | FENPP5628L | | | | | NO | NO | FY-6 |
| BISWARUP | | UPADHYAYA | CHAINA | CHAINA | CHAINA | BARARDLA PURULIYA BARARDLA ... | INDIA | WEST BENGAL | PURULIA | 723213 | C12088700-12088700-62118469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | ALBPU3214C | 16-FEB-1988 | | | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | SACHIDANAND | SACHIDANAND | SACHIDANAND | S O SACHIDA NAND RAY HOUSE NO 825 PRABHAT COLONY NO 825 PRABHAT COLONY | INDIA | JHARKHAND | BOKARO | 827013 | C12088700-12088700-62153692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | BKXPK9493C | 21-JAN-1989 | | PRIYANKA | | NO | NO | FY-6 |
| DINESH | KUMAR | FALEJA | NA | NA | NA | S/O SHANTI LAL | INDIA | RAJASTHAN | DUNGARPUR | 314801 | C12081600-12081600-62151792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAUPF4589P | 05-MAR-1985 | | SUNITAFALEJA | | NO | NO | FY-7 |
| KULBIR | | SINGH | BHOOP | BHOOP | BHOOP | KHAIRA KHURD MANSA PUNJAB | INDIA | PUNJAB | FARIDKOT | 151507 | C12033200-12033200-62218938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | EPQPS3619Q | 31-MAY-1990 | | | | NO | NO | FY-7 |
| MOHIT | | KUMAR | NA | NA | NA | SURAT SINGH A-52 HARSUKH BLOCK PREM NAGAR I NEAR SHAMSHAN GHAT KIRARI SULEMAN NAGARSHAMSHAN GHAT KIR | INDIA | DELHI | NEW DELHI | 110086 | C12081600-12081600-62261992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ENFPM1647K | 25-APR-1999 | | | | NO | NO | FY-7 |
| G | M | GOWRISH | SHANTHAMMA | SHANTHAMMA | SHANTHAMMA | 334 KOTE 8TH NEAR CHENNAKESHAVA TEMPLE GUNJURUGUNJURUCHENNAKESHAV A TEMPLE GUNJURU | INDIA | KARNATAKA | BANGALORE | 560087 | C12088700-12088700-62268722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHDPG8143P | 16-JAN-2002 | | | | NO | NO | FY-7 |
| ABHIJIT | | SHIL | SUDHAM | SUDHAM | SUDHAM | NEAR SHIB MANDIR P-O ARALIA MOUJA JOGENDRA NAGARWARD NO 14 SHIB MANDIR PARAARALIA MOUJA JOGENDRA NAG | INDIA | TRIPURA | AGARTHALA | 799004 | C12033200-12033200-62287616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRFPS4509P | 05-APR-1991 | | PUNAMSHIL | | NO | NO | FY-7 |
| DEV | | GUPTA | MUKESH | MUKESH | MUKESH | SO MUKESH GUPTA R2423 NIHAL VIHAR NANGLOI WEST DELHIDELHIVIHAR NANGLOI WEST DELHI | INDIA | DELHI | NEW DELHI | 110041 | C12088700-12088700-62288540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 09-AUG-2030 | DNYPG4812E | 26-MAY-2003 | | SARITA | | NO | NO | FY-6 |
| SUSHANT | | NAGNATH | KADAM | NAGNATH | NAGNATH | SIDDHESHWAR NAGAR NEAR BALWADI DNYANESHWAR NAGARJIJAMALPADA, DAHISAR EAST S NBALWADI DNYANESHWAR NAGA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12033200-12033200-62445875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | KGTPK7437J | 26-NOV-2002 | | NAGNATHMAHA DEVKADAM | | NO | NO | FY-7 |
| SAGAR | | | THOKALA | NA | NA | NA | RAYATWARI COLONY WARD NO 5 D R C CLUBD R C CLUB | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12081600-12081600-62446853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3105.00 | 03-AUG-2031 | ANFPT3343R | 10-JUN-1986 | | | | NO | NO | FY-7 |
| BHUPENDRA | KUMAR | DHAKAR | KHEMRAJ | KHEMRAJ | KHEMRAJ | S/O KHEMRAJ,ST.MANDIR KE PASS,MADANPURA,RAMGANJ MANDI,CHECHAT,KOTA,RAJASTHAN ,326518 MANDI,CHECHAT,K | INDIA | RAJASTHAN | JHALAWAR | 326518 | C12088700-12088700-62472802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BVCPD8457N | 16-JUL-1994 | | | | NO | NO | FY-7 |
| SANDIPAN | | NASKAR | PRADIP | PRADIP | PRADIP | C/O PRADIP NASKAR PANIPARA UTTAR RAIPUR BUDGE BUDGE ISOUTH 24 PARGANASUTTAR RAIPUR BUDGE BUDGE I | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700137 | C12088700-12088700-62533599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | CFAPN1534D | 03-MAY-2001 | | SHEKHANASKAR | | NO | NO | FY-7 |
| RAJIV | RANJAN | SHIV CHANDRA JHA | SHIV | SHIV | SHIV | SO SHIV CHANDRA JHA KHASURA MADHUBANI BIHAR.MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847408 | C12088700-12088700-62605019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGZPJ1361N | 05-OCT-1983 | | | | NO | NO | FY-7 |
| RADHA | | | SAHU | NA | NA | NA | W/O AMI ADHAR SAHU NW 136 SWAMI BAGH DAYAL BAGH DAYAL BAGHDAYAL BAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | C12081600-12081600-62624339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EFDPS6038L | 01-JUL-1987 | | | | NO | NO | FY-6 |
| RADHA | | | SAHU | NA | NA | NA | W/O AMI ADHAR SAHU NW 136 SWAMI BAGH DAYAL BAGH DAYAL BAGHDAYAL BAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | C12081600-12081600-62624339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | EFDPS6038L | 01-JUL-1987 | | | | NO | NO | FY-6 |
| RADHA | | | SAHU | NA | NA | NA | W/O AMI ADHAR SAHU NW 136 SWAMI BAGH DAYAL BAGH DAYAL BAGHDAYAL BAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | C12081600-12081600-62624339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | EFDPS6038L | 01-JUL-1987 | | | | NO | NO | FY-6 |
| ZUBAIR | | AHMAD | LAWAY | GULZAR | GULZAR | GULZAR | 621 LAKDI NEAR EID GAH LARO JAGIR KULGAM JAGIR KULGAM | INDIA | JAMMU & KASHMIR | ANANTNAG | 192231 | C12088700-12088700-62651733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AYQPL2318C | 04-MAR-1999 | | | | NO | NO | FY-7 |
| AYUSH | | | JUNEJA | VINOD | VINOD | VINOD | HOUSE NO B V 369 ADWGARH ROAD, NEAR NEW ANOMAL MODELSCHOOL ADOWARROAD, NEAR NEW ANOMAL MODEL | INDIA | PUNJAB | FEROZPUR | 152116 | C12081800-12081800-62660705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CKDPJ5711Q | 14-JUL-1998 | | PARASJUNEJA | | NO | NO | FY-7 |
| AJAY | | | KAPOOR | SANJAY | SANJAY | SANJAY | SO SANJAY KAPOOR HNO 48891 ARORIAN WALA MOHALLA NEARARYA SMAJ PATIALA PATIALAARDORIAN WALA MOHALLA NE | INDIA | PUNJAB | PATIALA | 147001 | C12088700-12088700-62723449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JFOPK9753L | 06-APR-1999 | | | | NO | NO | FY-7 |
| BHAGESH | | | SHARMA | MADAN | MADAN | MADAN | 49 FOUJDARO KA MOHALLA DANA OLI BEHIND VARDMANN SCHOOL OLI BEHIND VARDMAAN SCHOOL | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088700-12088700-62737390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GZGPS2858D | 26-JAN-1998 | | RASHISHARMA | | NO | NO | FY-7 |
| JITENDER | | | KUMAR | ASHOK | ASHOK | ASHOK | SO ASHOK KUMAR HOUSE NO119 WARD NO11 MOHALLA SAWAHASAKHAUJA 51 YAMUNA NAGARWARD NO11 MOHALLA SAWAN | INDIA | HARYANA | AMBALA CANTT | 133204 | C12088700-12088700-62818562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DWFMP6732P | 15-NOV-1988 | | | | NO | NO | FY-7 |
| PRAKASH | | | SINGH | SARJU | SARJU | SARJU | 220 ADARSHA NAGAR R N T ROAD PANIHATI GHOLA PANIHATI GHOLA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700109 | C12088700-12088700-62830134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | JTSPS0122R | 26-OCT-1998 | | PRIYANKASINGH | | NO | NO | FY-7 |
| DINESH | CHANDRA | DEY | SUNIL | SUNIL | SUNIL | CO SUNIL CHANDRA DEY MAIN ROAD CHHOTA GAMHARIAHEAR SBIATM PANCHAYATCHHOTA GAMHARIAROAD CHHOTA GAMBHAR | INDIA | JHARKHAND | BAHARAGORA | 832108 | C12088700-12088700-62836404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBKPD9295B | 31-JAN-1977 | | | | NO | NO | FY-7 |
| SONU | | | KUMAR | SANJAY | SANJAY | SANJAY | HOUSE NO-1452/4 PHASE-11 S.A.S NAGAR MOHALI.S.A.S.NAGAR MOHALI SANDESH NILAYA, GUJJI VIDYANAGAR 4TH CROSS GUJJIBI | INDIA | CHANDIGARH | CHANDIGARH | 160062 | C12033200-12033200-62857770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | HDCPK3988E | 29-JUL-1998 | | | | NO | NO | FY-7 |
| ADALAGERE | SOMASHEKAR | MANJUNATHA | NA | NA | NA | BEYOND CATTLE FIELD FACTORYBEYOND CATTLE FIELD FACT | INDIA | KARNATAKA | TIPTUR | 572216 | C12081600-12081600-62870276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | CHZPM6711J | 29-MAY-1987 | | | | NO | NO | FY-7 |
| ADALAGERE | SOMASHEKAR | MANJUNATHA | NA | NA | NA | SANDESH NILAYA, GUJJI VIDYANAGAR 4TH CROSS GUJJIBI BEYOND CATTLE FIELD FACTORYBEYOND CATTLE FIELD FACT | INDIA | KARNATAKA | TIPTUR | 572216 | C12081600-12081600-62870276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 08-MAR-2030 | CHZPM6711J | 29-MAY-1987 | | | | NO | NO | FY-6 |
| ADALAGERE | SOMASHEKAR | MANJUNATHA | NA | NA | NA | SANDESH NILAYA, GUJJI VIDYANAGAR 4TH CROSS GUJJIBI BEYOND CATTLE FIELD FACTORYBEYOND CATTLE FIELD FACT | INDIA | KARNATAKA | TIPTUR | 572216 | C12081600-12081600-62870276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 09-AUG-2030 | CHZPM6711J | 29-MAY-1987 | | | | NO | NO | FY-6 |
| RAHUL | | | KUMAR | SANJAY | SANJAY | SANJAY | SO SANJAY KUMAR RAMBAGH CHAURI NEAR CANAL NAHARMUSAHRI MUZAFARPUR BIHARCHAURI NEAR CANAL NAHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | C12088700-12088700-62922331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DROPK7072Q | 19-AUG-1996 | | | | NO | NO | FY-6 |
| RAHUL | | | KUMAR | SANJAY | SANJAY | SANJAY | SO SANJAY KUMAR RAMBAGH CHAURI NEAR CANAL NAHARMUSAHRI MUZAFARPUR BIHARCHAURI NEAR CANAL NAHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | C12088700-12088700-62922331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DROPK7072Q | 19-AUG-1996 | | | | NO | NO | FY-6 |
| NISHA | | | MAURYA | NA | NA | NA | 130 1ST FLOOR BLOCK F TRIFECTA ESPLANADE APARTMENT | INDIA | KARNATAKA | BANGALORE | 560067 | C12081600-12081600-62990004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 09-AUG-2030 | ASLPM6710C | 09-MAR-1986 | | | | NO | NO | FY-6 |
| KANCHAN | | | | NA | NA | NA | PANCH MURTI KUE KE PASS BISHALA ROAD | INDIA | RAJASTHAN | BARMER | 344001 | C12081600-12081600-63011870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 09-AUG-2030 | IAVPK7223L | 15-MAR-1991 | | | | NO | NO | FY-6 |
| KANCHAN | | | | NA | NA | NA | PANCH MURTI KUE KE PASS BISHALA ROAD | INDIA | RAJASTHAN | BARMER | 344001 | C12081600-12081600-63011870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 137.25 | 08-MAR-2030 | IAVPK7223L | 15-MAR-1991 | | | | NO | NO | FY-6 |
| KANCHAN | | | | NA | NA | NA | PANCH MURTI KUE KE PASS BISHALA ROAD | INDIA | RAJASTHAN | BARMER | 344001 | C12081600-12081600-63011870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 274.50 | 03-AUG-2031 | IAVPK7223L | 15-MAR-1991 | | | | NO | NO | FY-7 |
| SUJEET | | | | ARUN | ARUN | ARUN | VILLAGE -DOST NAGAR THANA-MANER SHERPURTHANA-MANER SHERPUR | INDIA | BIHAR | ANANDPUR | 801503 | C12033200-12033200-61827781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | NGQPS6138Q | 22-SEP-2001 | | ARUNKUMA | | NO | NO | FY-7 |
| POONAM | GAUTAM | JAIN | NA | NA | NA | MANUT NAGAR PLOT NO 10 SHARMA HOSPITALPLOT NO 10 SHARMA HOSPITAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-62246103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BSNPJ1468H | 01-JAN-1999 | | | | NO | NO | FY-7 |
| POONAM | GAUTAM | JAIN | NA | NA | NA | MANUT NAGAR PLOT NO 10 SHARMA HOSPITALPLOT NO 10 SHARMA HOSPITAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-62246103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | BSNPJ1468H | 01-JAN-1999 | | | | NO | NO | FY-6 |
| POONAM | GAUTAM | JAIN | NA | NA | NA | MANUT NAGAR PLOT NO 10 SHARMA HOSPITALPLOT NO 10 SHARMA HOSPITAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-62246103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-MAR-2030 | BSNPJ1468H | 01-JAN-1999 | | | | NO | NO | FY-6 |
| SAUL | KUMAR | BANSAL | SUDHIR | SUDHIR | SUDHIR | HOUSE NUMBER 30 KUCHA DEVI DAS RAMPUR, RAMPUR, MISTDNGANDAS RAMPUR, RAMPUR, MISTDN ,,,PILIBANGAN VILLAGE | INDIA | UTTAR PRADESH | RAMPUR | 244901 | C12081800-12081800-62264822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AUDPS5192K | 30-MAR-1980 | | ARADHYABANSA L | | NO | NO | FY-7 |
| KAPIL | | | PAREEK | NA | NA | NA | PILIBANGAN VILLAGE WARD NO.12WARD NO.12 | INDIA | RAJASTHAN | HANUMANGARH | 335803 | C12081600-12081600-62278281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | CYMPP3124Q | 12-OCT-1997 | | | | NO | NO | FY-7 |
| SONU | | | KUMAR | NA | NA | NA | S/O ASHOK KUMAR VISHWAKARMA H NO 88 VISHWAKARMA NIWASAN EKANGAR ROAD HILSA MAI IN FRONT OF RAIGARTR | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-63450430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BFBPK5255A | 01-JAN-1990 | | JAYANTIPRAKAS H | | NO | NO | FY-6 |
| SONU | | | KUMAR | NA | NA | NA | S/O ASHOK KUMAR VISHWAKARMA H NO 88 VISHWAKARMA NIWASAN EKANGAR ROAD HILSA MAI IN FRONT OF RAIGARTR | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-63450430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BFBPK5255A | 01-JAN-1990 | | JAYANTIPRAKAS H | | NO | NO | FY-7 |
| MAMON | SADIK | LASKAR | ABDUL | ABDUL | ABDUL | VILL BOWARGHAT PT. I P.O. BOWARGHAT BOWARGHAT PT I BOWARGHAT BOWARGHAT PT I | INDIA | ASSAM | SILCHAR | 788164 | C12033200-12033200-63469714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | APRPL6824M | 31-DEC-1994 | | | | NO | NO | FY-7 |
| BUDDHADEB | | | SARKAR | ANUP | ANUP | ANUP | NISCHINDA GHOSHPARA BALLY NISCHINDA.NISCHINDA | INDIA | WEST BENGAL | HOWRAH | 711227 | C12088700-12088700-63474201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EFWPS2273L | 22-FEB-1995 | | RINASARKAR | | NO | NO | FY-6 |
| BUDDHADEB | | | SARKAR | ANUP | ANUP | ANUP | NISCHINDA GHOSHPARA BALLY NISCHINDA.NISCHINDA | INDIA | WEST BENGAL | HOWRAH | 711227 | C12088700-12088700-63474201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EFWPS2273L | 22-FEB-1995 | | RINASARKAR | | NO | NO | FY-6 |
| PIYUSH | | | KUMAR | RAM | RAM | RAM | WARD NO 02 BLOCK CAMPUS KASBA PURNIA KASBA PURNIA | INDIA | BIHAR | PURNEA | 854330 | C12088700-12088700-63492038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JGMPK0527D | 05-JUN-2001 | | | | NO | NO | FY-7 |
| NIKHIL | | | KUMAR | DINESH | DINESH | DINESH | 2552 FIROZ SHAH ROAD NEW DELHI N D M C CENTRAL DELHIDELHI N D M C CENTRAL DELHI | INDIA | DELHI | NEW DELHI | 110001 | C12088700-12088700-63606664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BYGPK7261J | 26-JUL-1989 | | PRIYAKANOJIA | | NO | NO | FY-7 |
| NAMAN | | | BANSAL | SANJEEV | SANJEEV | SANJEEV | S O SANJEEV KUMAR HOUSE NUMBER 174 WARD NUMBER 2ARVIND NAGAR MARDA MANGANUMBER 174 WARD NUMBER 2 | INDIA | PUNJAB | FARIDKOT | 151505 | C12088700-12088700-63638054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.00 | 03-AUG-2031 | FCIPB5125C | 30-MAY-2002 | | | | NO | NO | FY-7 |
| MAYANK | | | SHAH | NA | NA | NA | NEAR CLOCK TOWER BARI SAPRIBARI SAPRI | INDIA | RAJASTHAN | CHITTORGARH | 312403 | C12081600-12081600-63754725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 201.00 | 03-AUG-2031 | HRDPS0681C | 28-SEP-1988 | | | | NO | NO | FY-7 |
| MD | ASRAF | ALI | MD | MD | MD | FARRAN TOLA SAKERI SAKURI MADHUBANI,MADHUBANI | INDIA | BIHAR | MADHUBANI | 847239 | C12088700-12088700-63758982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DMQPA0541F | | | MDAHMAD | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | KUMAR | TANDON | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH PRASAD TANDAN HOUSE NO 173 HARIJAN MUHLLACHHAPALI WARD NO 9HOUSE NO 173 HARIJAN MUHLLA | INDIA | CHATTISGARH | KORBA | 495688 | C12088700-12088700-63859908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | ADPPT1048E | | | | NO | NO | FY-6 |
| ROYAL | RANJAN | ROUT | NIRANJANA | NIRANJANA | NIRANJANA | KANIA BALIKUDA KANIA JAGATSINGHAPURJAGATSINGHAPUR | INDIA | ORISSA | CUTTACK | 754108 | C12033200-12033200-63896157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | DLNPR9130R | 14-NOV-1998 | | | NO | NO | FY-7 |
| TANUJA | | PANDEY | NA | NA | NA | VILLAGE BHORA GAON BOHRAGAON NAKUCHIATALBOHRAGAON NAKUCHIATAL | INDIA | UTTARAKHAND | NAINITAL | 263136 | C12081600-12081600-63956627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BKPPE7413G | 24-JAN-1988 | | | NO | NO | FY-7 |
| RAHUL | MADHUKAR | SHEDGE | NA | NA | NA | ROOM NO 41,UMAMTA SOCIETY, POWAI NEAR AYYAPPA MH I I T MAIN GATEI I T MAIN GATE | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12081600-12081600-64006435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | BZCPS0263H | 15-JUL-1987 | POOJASHEDGE | | NO | NO | FY-7 |
| PRASANT | | KUMAR | DULAR | DULAR | DULAR | NEAR VINAYA BHABE SCHOOL DHANSAR DHANBAD DHANSAR DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | C12088700-12088700-64022631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HXRPK2604H | 01-DEC-2001 | | | NO | NO | FY-7 |
| DHIRENDRA | | CHOUDHARY | NA | NA | NA | ,, V/P- KHORAPA, V/P- KHERAPA, JAT KUHADIYAYAT- KURADIYA | INDIA | RAJASTHAN | JODHPUR | 342037 | C12081600-12081600-64024281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | BWNPC2216G | 01-AUG-1996 | | | NO | NO | FY-7 |
| AMAN | KUMAR | ASBARIYA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR KESHRI MOHALLA BABU BANK JHAJHAHAHA JHAJHA JAMUI BIHARMOHALLA BABU BANK JHAJHA | INDIA | BIHAR | MUNGER | 811308 | C12088700-12088700-64035229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | COYPA1172M | 13-MAR-1997 | MUNNIKUMARI | | NO | NO | FY-7 |
| SHALINI | | PANDEY | NA | NA | NA | ,, PURE RAM PRASAD PANDEY PURE RAM PRASAD PANDEY | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-64083268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FWWPP8987E | 08-AUG-2002 | MANSIPANDEY | | NO | NO | FY-7 |
| PRIYAM | MANSUKHBHAI | VIRANI | MANSUKHBHAI | MANSUKHBHAI | MANSUKHBHAI | 57 GORNATH SOCIETY INDIA COLONY BAPUNAGAR AHMEDABADCITY AHMEDABAD GUJARATCOLONY BAPUNAGAR AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380024 | C12088700-12088700-64086071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CCYPV5425J | 16-OCT-2001 | VIRANIMANSUKHBHAI | | NO | NO | FY-7 |
| ANENDRA | | DAS | MANAGER | MANAGER | MANAGER | VILL HADDISH POBENGABAD PSBENGABAD BENGABAD GIRIDIH HARIHARBIHARDPSBENGABAD BENGABAD GIRIDIH | INDIA | JHARKHAND | GIRIDIH | 815312 | C12033200-12033200-64099954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GTNPD2315D | 15-FEB-2000 | | | NO | NO | FY-7 |
| MANOJ | KUMAR | SAINI | RAM | RAM | RAM | S O RAM KHILARI MOJPUR ALWAR RAJASTHAN , , , | INDIA | RAJASTHAN | BHARATPUR | 321633 | C12088700-12088700-64136001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NFLPS1297J | 10-NOV-2002 | BINA | | NO | NO | FY-7 |
| PRASHANT | SHIVAJI | PANDARE | SHIVAJI | SHIVAJI | SHIVAJI | 102 B WORD BALUMANA GALLI SUBHASHNAGAR KOLHAPUR KARVIRKOLHAPUR KOLHAPURSUBHASHNAGAR KOLHAPUR KARVIR | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | C12088700-12088700-64170311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FFKPP8595D | 18-MAR-1998 | | | NO | NO | FY-6 |
| PRASHANT | SHIVAJI | PANDARE | SHIVAJI | SHIVAJI | SHIVAJI | 102 B WORD BALUMANA GALLI SUBHASHNAGAR KOLHAPUR KARVIRKOLHAPUR KOLHAPURSUBHASHNAGAR KOLHAPUR KARVIR | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | C12088700-12088700-64170311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FFKPP8595D | 18-MAR-1998 | | | NO | NO | FY-6 |
| ROHIT | | SAINI | NA | NA | NA | 468 DDA SFS FLATS POCKET-1 SECTOR-22 DWARKA | INDIA | DELHI | NEW DELHI | 110075 | C12081600-12081600-64168806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 03-AUG-2031 | BLKPS7767N | 16-AUG-1991 | | | NO | NO | FY-7 |
| SACHIN | | | NA | NA | NA | ,, WARD NUMBER-01 WARD NUMBER-01 HOUSE NUMBER-119HOUSE NUMBER-115 | INDIA | HARYANA | SIRSA | 126101 | C12081600-12081600-64241022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | EZPPS3639B | 27-JUN-1992 | | | NO | NO | FY-7 |
| DEBASHIS | | GHOSH | NIRANJAN | NIRANJAN | NIRANJAN | KRISHANAPUR PURBAPARA RAJARHAT GOPALPURMBAJARHAT GOPALPURM | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700102 | C12033200-12033200-64300392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKSPG6854G | 28-FEB-1985 | | | NO | NO | FY-6 |
| DEBASHIS | | GHOSH | NIRANJAN | NIRANJAN | NIRANJAN | KRISHANAPUR PURBAPARA RAJARHAT GOPALPURMBAJARHAT GOPALPURM | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700102 | C12033200-12033200-64300392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKSPG6854G | 28-FEB-1985 | | | NO | NO | FY-6 |
| DEBASHIS | | GHOSH | NIRANJAN | NIRANJAN | NIRANJAN | KRISHANAPUR PURBAPARA RAJARHAT GOPALPURMBAJARHAT GOPALPURM | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700102 | C12033200-12033200-64300392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKSPG6854G | 28-FEB-1985 | | | NO | NO | FY-7 |
| THAKOR | DINESHBHAI | MANSHUBHABHAI | THAKOR | THAKOR | THAKOR | SD,THAKORVAS, GAMDI,VAREDPURA | INDIA | GUJARAT | MEHSANA | 384245 | C12081800-12081800-64439583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZBPM4380J | 01-AUG-1998 | | | NO | NO | FY-7 |
| SK | | SOHAB | NA | NA | NA | 19/3A G.J. KHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700039 | C12081600-12081600-64457220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | KBSPS0247E | 04-AUG-1999 | NAZMABEGUM | | NO | NO | FY-7 |
| SHEIKH | | ASPAK | SHEIKH | SHEIKH | SHEIKH | 12 RAMAKONA RAMAKONA CHHINDWARA CHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480106 | C12088700-12088700-64538526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSZPA6173P | 10-MAY-1989 | | | NO | NO | FY-6 |
| SHEIKH | | ASPAK | SHEIKH | SHEIKH | SHEIKH | 12 RAMAKONA RAMAKONA CHHINDWARA CHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480106 | C12088700-12088700-64538526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CSZPA6173P | 10-MAY-1989 | | | NO | NO | FY-6 |
| DIGAMBARI | | ROTHAN | AVTAR | AVTAR | AVTAR | W/O RAJEEV ROTHANH U-253 STREET NO-7 PHESE-V SHIV VIHARKARAWAL NAGARSTREET NO-7 PHESE-V SHIV VIHAR | INDIA | DELHI | NEW DELHI | 110094 | C12033200-12033200-64570952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-AUG-2031 | AVGPR6024L | 15-DEC-1981 | CYRUSROTHAN | | NO | NO | FY-7 |
| RAHUL | | KUMAR | RAJNANDAN | RAJNANDAN | RAJNANDAN | S O RAJ NANDAN SAH KHASRA NO 144 GALI NO 30 G PART 25AMTA VIHAR MUKAND PUR UBASI44 GALI NO 30 G PAR | INDIA | DELHI | NEW DELHI | 110042 | C12088700-12088700-64590800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LHYPK4222J | 11-NOV-2003 | | | NO | NO | FY-7 |
| AMIT | | CHAUDHARY | SH | SH | SH | S O ANAND CHAUDHARY 89 LOHIA SHABHANKAMPUR MADHUBANIMADHUBANI BIHARSHABHANKAMPUR MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | C12088700-12088700-64626186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AYSPC9238Q | 02-JUN-1994 | VINITADEVI | | NO | NO | FY-7 |
| MANJU | | PATHAK | RAMANAND | RAMANAND | RAMANAND | KOTA CITY S O SAKATPURA, | INDIA | RAJASTHAN | KOTA | 324008 | C12081800-12081800-64636793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFUPP4686N | 10-SEP-1968 | KUSHLESHPATHA K | | NO | NO | FY-7 |
| MANJU | | PATHAK | RAMANAND | RAMANAND | RAMANAND | KOTA CITY S O SAKATPURA, | INDIA | RAJASTHAN | KOTA | 324008 | C12081800-12081800-64636793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CFUPP4686N | 10-SEP-1968 | KUSHLESHPATHA K | | NO | NO | FY-6 |
| MANJU | | PATHAK | RAMANAND | RAMANAND | RAMANAND | KOTA CITY S O SAKATPURA, | INDIA | RAJASTHAN | KOTA | 324008 | C12081800-12081800-64636793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 411.75 | 08-MAR-2030 | CFUPP4686N | 10-SEP-1968 | KUSHLESHPATHA K | | NO | NO | FY-6 |
| MAYUR | | TELI | NANALAL | NANALAL | NANALAL | 198 TEHSIL SAGWARA MUKAM POST GADA JHUMSI GARHMOONSPOST GADA JHUMSI GARAHMOONSI | INDIA | RAJASTHAN | DUNGARPUR | 314032 | C12033200-12033200-64644344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYIPT2874R | 20-OCT-1995 | NANLALTEL | | NO | NO | FY-7 |
| MUNNA | | KUMARI | SHANKAR | SHANKAR | SHANKAR | D O SHANKAR LAL PARMAR POST KATEV KATEO UDAIPURRAJASTHANKATEV KATEO UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313026 | C12088700-12088700-64709866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | GDNPK9661Q | 07-JUL-1985 | VIKRAMKUMARA HARI | | NO | NO | FY-7 |
| AANAND | DHALARAM | PRAJAPATI | DHALARAM | DHALARAM | DHALARAM | 396 VIVEKANAND SOCIETY NEAR ARCHANA SCHOOL PUNAGAM SURATCITY BOMBAY MARKETARCHANA SCHOOL PUNAGAM SUR | INDIA | GUJARAT | SURAT | 395010 | C12088700-12088700-64745493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GPPPJ3934R | 01-AUG-2000 | MIRODEVI | | NO | NO | FY-7 |
| SUMIT | | | MAHESHWARI | RAJENDRA | RAJENDRA | 229-01 CHETAN PURA NAGDA UJJAIN NAGDA NEAR BY UJJAINROADUJJAIN NAGDA NEAR BY UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456335 | C12081800-12081800-64808442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | BGEPM0078H | 02-JUN-1987 | | | NO | NO | FY-7 |
| HARISH | | | YASHPAL | YASHPAL | YASHPAL | C O YASHPAL SINGH KATAITH HOUSE NO-164 ST NO-19HARBOWAL KALAN BACHAN SINGHHOUSE NO-164 ST NO-19 | INDIA | PUNJAB | LUDHIANA | 141001 | C12088700-12088700-64837052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AKKPH8164P | 17-FEB-2000 | | NARESHSINGHKA THAITH | NO | NO | FY-7 |
| MADHUMALA | | LAXMI | NAGULU | NAGULU | NAGULU | 3-4-39/90, NETHAJI NAGAR, AMBERPET, RAMANTHAPUR,HYDERABADAMBE RPET. RAMANTHAPUR. | INDIA | TELANGANA | HYDERABAD | 500013 | C12033200-12033200-64844606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CZVPM7499B | 20-AUG-1998 | | | NO | NO | FY-7 |
| SAROJ | MAHAVIR | KALE | BABULAL | BABULAL | BABULAL | TALUKA-SHRIRAMPUR KALARAM MANDIR ROAD WARD NO-7SHRIRAMPURMANDIR ROAD WARD NO-7 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C12033200-12033200-64872422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | BSSPK2736E | 23-AUG-1965 | | | NO | NO | FY-6 |
| SAROJ | MAHAVIR | KALE | BABULAL | BABULAL | BABULAL | TALUKA-SHRIRAMPUR KALARAM MANDIR ROAD WARD NO-7SHRIRAMPURMANDIR ROAD WARD NO-7 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C12033200-12033200-64872422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | BSSPK2736E | 23-AUG-1965 | | | NO | NO | FY-6 |
| SAROJ | MAHAVIR | KALE | BABULAL | BABULAL | BABULAL | TALUKA-SHRIRAMPUR KALARAM MANDIR ROAD WARD NO-7SHRIRAMPURMANDIR ROAD WARD NO-7 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C12033200-12033200-64872422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | BSSPK2736E | 23-AUG-1965 | | | NO | NO | FY-7 |
| AMIT | | | PATIL | CHANDRIKA | CHANDRIKA | GRAM UNDRAKICHCHI POST-BHADGAV TAHTAK--RHTGAONHARDAPOST-BHADUGAV TAHTAK--RHTGAON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461228 | C12033200-12033200-64897069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 361.50 | 03-AUG-2031 | BREPP7694D | 01-JAN-1991 | | | NO | NO | FY-7 |
| POTLAPALLY | ASHISH | GOUD | POTLAPALLY | POTLAPALLY | POTLAPALLY | 14125-4 MANISHA RESIDENCY RAJA SRINIVAS NAGAR OPPANDHRA BANK MALKAJGIRIRAJA SRINIVAS NAGAR OPP | INDIA | TELANGANA | HYDERABAD | 500047 | C12088700-12088700-64920586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.50 | 09-AUG-2030 | CZKPG5523M | 14-APR-2001 | POTLAPALLYSO WMYA | | NO | NO | FY-6 |
| POTLAPALLY | ASHISH | GOUD | POTLAPALLY | POTLAPALLY | POTLAPALLY | 14125-4 MANISHA RESIDENCY RAJA SRINIVAS NAGAR OPPANDHRA BANK MALKAJGIRIRAJA SRINIVAS NAGAR OPP | INDIA | TELANGANA | HYDERABAD | 500047 | C12088700-12088700-64920586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.75 | 08-MAR-2030 | CZKPG5523M | 14-APR-2001 | POTLAPALLYSO WMYA | | NO | NO | FY-6 |
| ASHISH | | RANJAN | YOGENDRA | YOGENDRA | YOGENDRA | KARMBHUMI P P ROAD RAMBAGH BUXARBUXAR | INDIA | BIHAR | BUXAR | 802101 | C12033200-12033200-64923179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BKMPR0157C | 28-OCT-1992 | | | NO | NO | FY-7 |
| NIKHIL | | JINDAL | ASHOK | ASHOK | ASHOK | 302, GOVIND VIHAR, BALTANA BALTANA ZIRAKPUR BARTAHAJBALTANA ZIRAKPUR BARTANA | INDIA | PUNJAB | RAIPURA | 140604 | C12033200-12033200-64949383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AIUPN7072M | 29-SEP-1986 | | | NO | NO | FY-6 |
| ADITYA | | | GUPTA | RAVIKANT | RAVIKANT | SHANKAR JI KA MANDIR SATH ME KUVA 83/71 SADBHAVNA NAGARMAKRONA MAKRONIYA MUNKUEUVA 83/71 SADBHAVNA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | C12033200-12033200-64997824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DAJPG8330M | 10-JUL-2001 | RAVIKANTGUPTA | | NO | NO | FY-7 |
| KAMALA | SUMAN | PATEL | SUMAN | SUMAN | SUMAN | 9 GROUND FLOOR HIMAT NAGAR SVP ROAD BORIVALI WEST SO MUMBAIMAHARASHTRAMUMBAI BORIVALI WEST SO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12033200-12033200-65063948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 03-AUG-2031 | BAYPP2597Q | 22-FEB-1956 | JIGNISHSUMAN PATEL | | NO | NO | FY-7 |
| ASHISHDE | | | PATEL | KAMAL | KAMAL | 1 AMAN NAGAR, MUSAKHEDI INDORE INDOREINDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | C12033200-12033200-65101600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CVMPP7992P | 02-FEB-1998 | | | NO | NO | FY-7 |
| JISHNU | | | MONDAL | ANUP | ANUP | ICHHAPUR GOPI NAGARHOOGLY ... | INDIA | WEST BENGAL | CHINSURA | 712402 | C12088700-12088700-65139443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DFSPM9227R | 11-FEB-1997 | SUCHITRAMOND AL | | NO | NO | FY-7 |
| PRANJAL | SINGH | RAWAT | DS | DS | DS | 56 F POCKET A 1 L I G MAYUR VIHAR PHASE 3 DELHI. VIHAR PHASE 3 DELHI | INDIA | DELHI | NEW DELHI | 110096 | C12088700-12088700-65156729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BXNPR7547C | 18-OCT-1994 | DSRAWAT | | NO | NO | FY-7 |
| CHETAN | ASHOK | KSHIRSAGAR | ASHOK | ASHOK | ASHOK | FLAT NO80,DALAMKI TOWNSHIP3 ALANDI ROAD NEAR SHIVAICHOWK KALASISHRIKANTWADI PUNEALANDI ROAD NEAR SHIV SO BALASUBRAMANIYAM 5100 NORTH STREET | INDIA | MAHARASHTRA | PUNE | 411015 | C12088700-12088700-65164489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | AWWPK3705D | 29-FEB-1988 | ASHOKKSHIRSAG AR | | NO | NO | FY-6 |
| PRASANTH | | | BALSUBRAMANIAM | BALSUBRAMANIAM | BALSUBRAMANIAM | KUNGADUPALAYAMPOST KADAYUR T IRURPINORTH STREET KUNGADUPALAY | INDIA | TAMIL NADU | DHARAPURAM | 638701 | C12088700-12088700-65262391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | BWHPP0723K | 29-AUG-1993 | | | NO | NO | FY-7 |
| CHANDAN | KUMAR | KUMAWAT | NA | NA | NA | S/O BANSHIDHAR KUMAWATO KA MOHALLAKUMAWATO KA MOHALLA | INDIA | RAJASTHAN | JHUNJHUNU | 333303 | C12081600-12081600-65314005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 134.25 | 08-MAR-2030 | CSZPK9879C | 26-APR-1993 | SULOCHANADEV I | | NO | NO | FY-6 |
| CHANDAN | KUMAR | KUMAWAT | NA | NA | NA | S/O BANSHIDHAR KUMAWATO KA MOHALLAKUMAWATO KA MOHALLA | INDIA | RAJASTHAN | JHUNJHUNU | 333303 | C12081600-12081600-65314005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.50 | 09-AUG-2030 | CSZPK9879C | 26-APR-1993 | SULOCHANADEV I | | NO | NO | FY-6 |
| SOURAV | | | BISWAS | UTTAM | UTTAM | UTTAM | SHYAMNAGAR KOWGACHI RAMKRISHNAPALLY KOWGACHIPINORTH TWENTY FOUR PARGANASRAMKRISHNAPALLY KOWGACHIP | INDIA | WEST BENGAL | BARRACKPORE | 743127 | C12088700-12088700-65316402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DIAPB4616E | | | UTTAMKUMARBI SWAS | NO | NO | FY-6 |
| VIPUL | | | AGRAWAL | NIRANJAN | NIRANJAN | NIRANJAN | 52 EAST PRATAP NAGAR MAHOLI ROAD MATHURA ROAD MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | C12088700-12088700-65382662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | CHSPA5497C | 06-MAR-1999 | | NIRANJANAGRA WAL | NO | NO | FY-6 |
| VIKASH | SINGH | SIKARWAR | TAHSEELDAR | TAHSEELDAR | TAHSEELDAR | GRAM BIRKHA PURA MOHANPUR MORENAMORENA | INDIA | MADHYA PRADESH | MORENA | 476219 | C12033200-12033200-65420958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IWRPS9255J | 07-AUG-1998 | | TAHASILDARSIN GH | NO | NO | FY-7 |
| BUKYA | | | GOPI | BHUKYA | BHUKYA | S O BUKYA GOVINDHU G 49 KOTHAGUDEM VILLAGECHINTHALAPALEM MANDALAMKOTHAGUDEM VILLAGE | INDIA | TELANGANA | SURYAPET | 508246 | C12088700-12088700-65442081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DSSPG4578N | 16-JAN-1999 | | | NO | NO | FY-6 |
| BUKYA | | | GOPI | BHUKYA | BHUKYA | S O BUKYA GOVINDHU G 49 KOTHAGUDEM VILLAGECHINTHALAPALEM MANDALAMKOTHAGUDEM VILLAGE | INDIA | TELANGANA | SURYAPET | 508246 | C12088700-12088700-65442081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DSSPG4578N | 16-JAN-1999 | | | NO | NO | FY-6 |
| BUKYA | | | GOPI | BHUKYA | BHUKYA | S O BUKYA GOVINDHU G 49 KOTHAGUDEM VILLAGECHINTHALAPALEM MANDALAMKOTHAGUDEM VILLAGE | INDIA | TELANGANA | SURYAPET | 508246 | C12088700-12088700-65442081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DSSPG4578N | 16-JAN-1999 | | | NO | NO | FY-7 |
| SWAPNALI | MADHUKAR | SAWANT | NA | NA | NA | 8-4/204 LORDS YOGIDHAM COMPLEX MURBAD ROAD YOGIDHAM KALYAN WEST YOGIDHAM KALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | C12081600-12081600-65547421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.50 | 03-AUG-2031 | DPBPS8534G | 24-JUL-1990 | | | NO | NO | FY-7 |
| SHASHANK | | | SINGH | SHIV | SHIV | CO SHIVDAYAL SINGH RAMNAGAR RAMPUR WARD 04 SHANKAR SHANKARGARH BHATAULI JABALPURRAMPUR WARD 04 SHANKAR | INDIA | MADHYA PRADESH | JABALPUR | 482008 | C12088700-12088700-65551192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OGSPS5343N | 02-APR-2002 | | | NO | NO | FY-7 |
| DEEPAK | | KUMAR | ARUP | ARUP | ARUP | S O ARUP CHAKRABORTY MADHUBANI BANK GHAT ROAD SIPAHI TOLA PURNEA PURNEA PURNEA PURNEA BIHAR,SIPAHI T | INDIA | BIHAR | PURNEA | 854301 | C12088700-12088700-65556891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | CSPK7340Q | 28-NOV-1993 | MINACHAKRABO RTY | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHIT | | GOYAL | RAMESH | RAMESH | RAMESH | C O RAMESH CHANDRA GOYAL 2447 RAM LALLA KA RASTAJCHARI BAZAR JOHARI BAZARJAT RAM LALLA KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12088700-12088700-65562295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BTKPG0556H | 30-OCT-1989 | | | NO | NO | FY-6 |
| TANMAY | | GUPTA | JAGDISH | JAGDISH | JAGDISH | HOUSE NUMBER 96, REGAL MOHINI HOMES, KHAJURI KALAN TOWN PIPLANI, HUZURTOWN PIPLANI, HUZUR | INDIA | MADHYA PRADESH | BHOPAL | 462023 | | C12081800-12081800-65563691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BJVPG1304G | 21-OCT-1992 | SHIVANIGUPTA | | NO | NO | FY-7 |
| PAWAN | KUMAR | RAY | RANJIT | RANJIT | RANJIT | SO RANJIT RAY GUMTI TOLA PO JARLAHI JARLAHI KATIHARBIHARJARLAHI JARLAHI KATIHAR | INDIA | BIHAR | KATIHAR | 854104 | | C12088700-12088700-65634093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EDWPR4183K | | LALITAKUMARI | | NO | NO | FY-6 |
| SACHIN | KUMAR | YADAV | LAKSHMAN | LAKSHMAN | LAKSHMAN | BHATBIGHA PO-SELAHRA KALA GOBINDPUR ALIAS GONDPURGOBINDPUR ALIAS GONDPUR | INDIA | JHARKHAND | HAZARIBAGH | 825406 | | C12033200-12033200-65849388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | BDEPY7502P | 01-JAN-2002 | LAKASHMANYADAV | | NO | NO | FY-7 |
| NALLAKULA | | ADILAKMI | SATHI | SATHI | SATHI | 1-100 RYALI MERLA STREET RYALI EAST GODAVARIRYALI EAST GODAVARI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533236 | | C12033200-12033200-65880743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BDGPA5483H | 17-APR-1986 | | | NO | NO | FY-7 |
| SAUVIK | MAZUMDER | KASHYAP | NILAVA | NILAVA | NILAVA | S O NILAVA MAZUMDER HOUSE NO 17 AUROBINDO ROAD SUBHASH NAGAR AMBICAPUR PT I SILCHAR AMBICAPURCACHAR | INDIA | ASSAM | SILCHAR | 788004 | | C12088700-12088700-65941662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GUPPK2082F | 22-NOV-1999 | RAIDULALIMAZUMDER | | NO | NO | FY-7 |
| SAUVIK | MAZUMDER | KASHYAP | NILAVA | NILAVA | NILAVA | S O NILAVA MAZUMDER HOUSE NO 17 AUROBINDO ROAD SUBHASH NAGAR AMBICAPUR PT I SILCHAR AMBICAPURCACHAR | INDIA | ASSAM | SILCHAR | 788004 | | C12088700-12088700-65941662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | GUPPK2082F | 22-NOV-1999 | RAIDULALIMAZUMDER | | NO | NO | FY-6 |
| SAUVIK | MAZUMDER | KASHYAP | NILAVA | NILAVA | NILAVA | S O NILAVA MAZUMDER HOUSE NO 17 AUROBINDO ROAD SUBHASH NAGAR AMBICAPUR PT I SILCHAR AMBICAPURCACHAR | INDIA | ASSAM | SILCHAR | 788004 | | C12088700-12088700-65941662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | GUPPK2082F | 22-NOV-1999 | RAIDULALIMAZUMDER | | NO | NO | FY-6 |
| GOKUL | | G | GNANASEKARAN | GNANASEKARAN | GNANASEKARAN | 88/4A- B MANJA KOLLAI STREET KORADACHERIKORADACHERI | INDIA | TAMIL NADU | THANJAVUR | 613703 | | C12033200-12033200-65955274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BSLPG1165Q | 16-JAN-1994 | | | NO | NO | FY-7 |
| ASHISH | SHYAMSUNDER | KHETAN | SHYAMSUNDER | SHYAMSUNDER | SHYAMSUNDER | S O SHYAMSUNDAR KHETAN A 1003 SENTOSA HEIGHTS ALTHANBHIMRAD CANAL ROAD BHIMRADSENTOSA HEIGHTS ALTHAN | INDIA | GUJARAT | SURAT | 395017 | | C12088700-12088700-66120064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.50 | 03-AUG-2031 | AHDPK3645B | 19-SEP-1981 | RICHAKHETAN | | NO | NO | FY-7 |
| ROHAN | | GUPTA | BAL | BAL | BAL | SO BAL MUKUND GUPTA G22288 289 SECTOR7 ROHINI NORTHWEST DELHI DELHI289 SECTOR7 ROHINI NORTH | INDIA | DELHI | NEW DELHI | 110085 | | C12088700-12088700-66128118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.50 | 09-AUG-2030 | DLRPG3822F | | VANDANAGUPTA | | NO | NO | FY-6 |
| UJJAL | | BORDOLOI | PROMOD | PROMOD | PROMOD | BORA CHAPANI GAON BANAPATHAR GAON JORHAT BANAPATHAR GAON JORHAT | INDIA | ASSAM | JORHAT | 785683 | | C12088700-12088700-66140870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CLCPB7115A | 21-MAR-1998 | UTPALBORDOLOI | | NO | NO | FY-7 |
| RAKESH | | GAUTAM | NA | NA | NA | SECTOR O N ALKOOP CAMPUS OVER HEAD TANK ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | C12081600-12081600-66169779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | BAFPG1842Q | 23-SEP-1989 | | | NO | NO | FY-7 |
| SHUBHAM | | | BABULAL | BABULAL | BABULAL | SO BABULAL KHEROD KHEROD DHAR MADHYA PRADESH.DHAR MADHYA PRADESH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454001 | | C12088700-12088700-66207392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MWCPS7399G | 05-APR-2001 | | | NO | NO | FY-7 |
| MANISH | KUMAR | DERASHRI | NA | NA | NA | S/O SURAJ RATAN DERASHRI DERASHRIYO KI GALI RATTAN VYASHON KA CHOWKVYASHON KA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | | C12081600-12081600-66268630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | ALPPD4879G | 07-SEP-1985 | | | NO | NO | FY-7 |
| SHATRUGHAN | SHAHU | HAJARE | SHAHU | SHAHU | SHAHU | S O SHAHU HAJARE BHOYARA BHOYARA LATUR MAHARASHTRA.BHOYARA LATUR MAHARASHTRA | INDIA | MAHARASHTRA | OSMANABAD | 413511 | | C12088700-12088700-66268851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBFPH5405P | 24-DEC-2000 | MAGAL | | NO | NO | FY-7 |
| SHATRUGHAN | SHAHU | HAJARE | SHAHU | SHAHU | SHAHU | S O SHAHU HAJARE BHOYARA BHOYARA LATUR MAHARASHTRA.BHOYARA LATUR MAHARASHTRA | INDIA | MAHARASHTRA | OSMANABAD | 413511 | | C12088700-12088700-66268851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BBFPH5405P | 24-DEC-2000 | MAGAL | | NO | NO | FY-6 |
| SHATRUGHAN | SHAHU | HAJARE | SHAHU | SHAHU | SHAHU | S O SHAHU HAJARE BHOYARA BHOYARA LATUR MAHARASHTRA.BHOYARA LATUR MAHARASHTRA | INDIA | MAHARASHTRA | OSMANABAD | 413511 | | C12088700-12088700-66268851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BBFPH5405P | 24-DEC-2000 | MAGAL | | NO | NO | FY-6 |
| SAMIR | | DEBNATH | NANTU | NANTU | NANTU | EAST NATIONAL PARK NAIHATI NAIHATI.MAHANTI MI | INDIA | WEST BENGAL | BARRACKPORE | 743165 | | C12033200-12033200-66319271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BZGPD0791K | 06-JUL-1992 | | | NO | NO | FY-7 |
| ADITYA | | KUMAR | NA | NA | NA | PATEL NAGAR HILSA | INDIA | BIHAR | ANANDPUR | 801302 | | C12081600-12081600-66393907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | EKUPK2453R | 31-MAY-1997 | | | NO | NO | FY-7 |
| NARAYANASWAMY | | | NANJEGOWDA | NANJEGOWDA | NANJEGOWDA | KAMBADAHALLI V NAGAMANGALA TQMANDYA DISTNAGAMANGALA TQ | INDIA | KARNATAKA | THUMBASOGE | 571432 | | C12033200-12033200-66402845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | AGPPN3040G | 22-JUN-1985 | | | NO | NO | FY-7 |
| NARAYANASWAMY | | | NANJEGOWDA | NANJEGOWDA | NANJEGOWDA | KAMBADAHALLI V NAGAMANGALA TQMANDYA DISTNAGAMANGALA TQ | INDIA | KARNATAKA | THUMBASOGE | 571432 | | C12033200-12033200-66402845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | AGPPN3040G | 22-JUN-1985 | | | NO | NO | FY-6 |
| NARAYANASWAMY | | | NANJEGOWDA | NANJEGOWDA | NANJEGOWDA | KAMBADAHALLI V NAGAMANGALA TQMANDYA DISTNAGAMANGALA TQ | INDIA | KARNATAKA | THUMBASOGE | 571432 | | C12033200-12033200-66402845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | AGPPN3040G | 22-JUN-1985 | | | NO | NO | FY-6 |
| AKSHAY | KUMAR | RAWAT | RAJESH | RAJESH | RAJESH | S O RAJESH KUMAR RAWAT 63A J 17A JAIN VIHAR AGRA CANTTDEFENCE COLONY AGRA KIRADU17A JAIN VIHAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12088700-12088700-66473939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CUMPR1274F | 28-AUG-1997 | | | NO | NO | FY-6 |
| RAHUL | | KUMAR | NA | NA | NA | , KANHAULI BELA ROAD KANHAULI KANHAULI KANHAULI | INDIA | BIHAR | MUZAFFARPUR | 842002 | | C12081600-12081600-66481841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | DPAPK9714P | 15-AUG-1994 | ROHITKUMAR | | NO | NO | FY-7 |
| RAMASHANKER | | NAMDEO | NANHELAL | NANHELAL | NANHELAL | 60 SWAPNA GANGA VASHUNDHARA COLONY CHERITALCOLONY CHERITAL | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | C12081800-12081800-66529091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ABUPN9098D | 10-OCT-1951 | | | NO | NO | FY-7 |
| RAMASHANKER | | NAMDEO | NANHELAL | NANHELAL | NANHELAL | 60 SWAPNA GANGA VASHUNDHARA COLONY CHERITALCOLONY CHERITAL | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | C12081800-12081800-66529091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ABUPN9098D | 10-OCT-1951 | | | NO | NO | FY-6 |
| RAMASHANKER | | NAMDEO | NANHELAL | NANHELAL | NANHELAL | 60 SWAPNA GANGA VASHUNDHARA COLONY CHERITALCOLONY CHERITAL | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | C12081800-12081800-66529091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ABUPN9098D | 10-OCT-1951 | | | NO | NO | FY-6 |
| HANUMANTHU | SIVAKUMAR | HANUMANTHU | HANUMANTHU | HANUMANTHU | HANUMANTHU | 1-56 THAMMAYYAPETAJALUMURU THAMMAYYAPETA JALUMURUTHAMMAYYAPETA | INDIA | ANDHRA PRADESH | TEKKALI | 532432 | | C12081800-12081800-66548910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OSNPS8096B | 06-AUG-2003 | | | NO | NO | FY-6 |
| HANUMANTHU | SIVAKUMAR | HANUMANTHU | HANUMANTHU | HANUMANTHU | HANUMANTHU | 1-56 THAMMAYYAPETAJALUMURU THAMMAYYAPETA JALUMURUTHAMMAYYAPETA | INDIA | ANDHRA PRADESH | TEKKALI | 532432 | | C12081800-12081800-66548910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OSNPS8096B | 06-AUG-2003 | | | NO | NO | FY-6 |
| PRAMODKUMAR | BABUBHAI | PATHAK | NA | NA | NA | NR TIRKONIA BALIG B NAWLNTH BUN.GLOWS BARROL PART ANANDANAND R 162 BLOCK ROSHAN VIHAR | INDIA | GUJARAT | ANAND | 388315 | | C12081600-12081600-66554506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AETPP9479F | 24-JAN-1954 | NAYASHAH | | NO | NO | FY-7 |
| PANKAJ | | ARYA | SANGRAM | SANGRAM | SANGRAM | NAWGARH SOUTH WEST DELHI.DELHI | INDIA | DELHI | NEW DELHI | 110043 | | C12088700-12088700-66571461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AHMPA8586C | 06-JUL-1975 | MAMTAARYA | | NO | NO | FY-6 |
| PANKAJ | | ARYA | SANGRAM | SANGRAM | SANGRAM | R 162 BLOCK ROSHAN VIHAR NAWGARH SOUTH WEST DELHI.DELHI | INDIA | DELHI | NEW DELHI | 110043 | | C12088700-12088700-66571461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AHMPA8586C | 06-JUL-1975 | MAMTAARYA | | NO | NO | FY-6 |
| PRAVEEN | | DHARMAK | NA | NA | NA | 2412, GUPTESHWAR SETHI NAGAR GUPTESHWARI INFRONT OF JANKI MANDIRJANKI MANDIR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12081600-12081600-66588295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | DWPPD5749P | 18-FEB-1988 | | | NO | NO | FY-6 |
| KARUNAKAR | REDDY | DUMBALA | DUMBALA | DUMBALA | DUMBALA | CO SO DUMBALA MALLA REDDY H NO 328 DUBBAKA MANDALTHIMMAPUR MEDAK TELANGANAHNO 328 DUBBAKA MANDAL | INDIA | TELANGANA | MEDAK | 502154 | | C12088700-12088700-66592258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CXPDS5971F | 10-FEB-1995 | DUMBALABALA MANI | | NO | NO | FY-7 |
| TUSHAR | | KUMAR | NA | NA | NA | , F-SEJOM VIHAR EXTN GALI NO 10 F-SEJOM VIHAR EXTN GALI NO 10 F-SEJOM VIHAR EXTN GALI NO 10 F-SEJOM VIHAR EXTN GALI NO 10 F-SEJVIHA | INDIA | DELHI | NEW DELHI | 110059 | | C12081600-12081600-66624860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DKYPK7964L | 25-OCT-1992 | ASHA | | NO | NO | FY-7 |
| NAVEEN | KUMAR | REGAR | KHYALI | KHYALI | KHYALI | S/O KHYALI LAL REGAR MUNI MAHAWALI COLONY, BADI NAGFANDARGHAN ROAD, WARD NO 3,MAHAWALI COLONY, BADI | INDIA | RAJASTHAN | AJMER | 305001 | | C12033200-12033200-66653892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECLPR6619M | 02-NOV-1997 | | | NO | NO | FY-7 |
| ANKIT | | SOLANKI | VIJAY | VIJAY | VIJAY | CO RADHA HOUSE NO 6115 ACUGIT HOUSING BOARD COLONYPOCKET1 SECTOR 3 BALLABGARHACUGIT HOUSING BOARD | INDIA | HARYANA | FARIDABAD | 121004 | | C12088700-12088700-66714476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.00 | 09-AUG-2030 | GYCPS5591C | | ANJALISOLANKI | | NO | NO | FY-6 |
| ANKIT | | SOLANKI | VIJAY | VIJAY | VIJAY | CO RADHA HOUSE NO 6115 ACUGIT HOUSING BOARD COLONYPOCKET1 SECTOR 3 BALLABGARHACUGIT HOUSING BOARD | INDIA | HARYANA | FARIDABAD | 121004 | | C12088700-12088700-66714476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | GYCPS5591C | | ANJALISOLANKI | | NO | NO | FY-6 |
| SHAHARUKH | | MOMIN | BELALUDDIN | BELALUDDIN | BELALUDDIN | GOBINDOGONJ MOMINTOLA JOTKASTURI JOTKASTURI JOTKASTURI | INDIA | WEST BENGAL | MALDA | 732207 | | C12088700-12088700-66761533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FGKPM2787B | 11-JAN-1987 | SARINAPARVIN | | NO | NO | FY-6 |
| SHAHARUKH | | MOMIN | BELALUDDIN | BELALUDDIN | BELALUDDIN | GOBINDOGONJ MOMINTOLA JOTKASTURI JOTKASTURI JOTKASTURI | INDIA | WEST BENGAL | MALDA | 732207 | | C12088700-12088700-66761533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FGKPM2787B | 11-JAN-1987 | SARINAPARVIN | | NO | NO | FY-7 |
| AAKASH | MOHAN | JADHAV | MOHAN | MOHAN | MOHAN | S O MOHAN JADHAVVIBHIROLI WESTROO M NO9192SUBHASHNAGARPARK SITEWESTROO M NO9192SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400079 | | C12088700-12088700-66803701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGKPJ7936K | 20-JUL-1981 | KARUNAVATITHAL DARVATKAR | | NO | NO | FY-7 |
| JAYANTI | | BISWAS | NARAYAN | NARAYAN | NARAYAN | UTTAR BAGNA BAGHNA NORTH 24 PARGANASPARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743249 | | C12033200-12033200-66832386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | CDUPD0692L | 09-FEB-1983 | | | NO | NO | FY-7 |
| ANKIT | | | NA | NA | NA | , GRAM MUJAKIYA GRAM MUJAKIYA GRAM MUJAKIYA GRAM MUJAKIYA | INDIA | UTTAR PRADESH | BUDAUN | 243638 | | C12081600-12081600-66854718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.50 | 09-AUG-2030 | CSPAS1804P | 10-JUL-1999 | BHAVNAPRAJAPATI | | NO | NO | FY-6 |
| CHAMAN | | | NAZEER | NAZEER | NAZEER | 552 NEAR KALLU DAIRY BILLIPURA SHAHJAHANPURBILLIPURA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12081800-12081800-66908750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CNYPC2450B | 14-MAR-1990 | | | NO | NO | FY-7 |
| CHAMAN | | | NAZEER | NAZEER | NAZEER | 552 NEAR KALLU DAIRY BILLIPURA SHAHJAHANPURBILLIPURA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12081800-12081800-66908750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CNYPC2450B | 14-MAR-1990 | | | NO | NO | FY-6 |
| CHAMAN | | | NAZEER | NAZEER | NAZEER | 552 NEAR KALLU DAIRY BILLIPURA SHAHJAHANPURBILLIPURA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12081800-12081800-66908750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CNYPC2450B | 14-MAR-1990 | | | NO | NO | FY-6 |
| SHAKTI | SWARUP | SATPATHY | NA | NA | NA | NO-327, MAHAVEER CLOVER, NARUTHI NAGAR, YELAHANKA POST IST MAIN ROAD, NARUTHI NAGAR, YELAHANKA POSTM | INDIA | KARNATAKA | BANGALORE | 560064 | | C12081600-12081600-66912256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | IBDPS8980K | 13-SEP-1998 | | | NO | NO | FY-7 |
| SURENDER | PAL | SINGH | NA | NA | NA | D185, GANDHI COLONY JUAGHI ROAD GANDHI COLONY NEA SHIV MANDIRSHIV MANDIR | INDIA | HARYANA | PANIPAT | 132103 | | C12081600-12081600-66953675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGRPS9947H | 01-FEB-1962 | | | NO | NO | FY-7 |
| RAHUL | HARIBHAU | HARIDAS | NA | NA | NA | B-47 KK WAGH COLLEGE MAGE DURGA NAGAR PANCHAVATI NASHIKNASHIK | INDIA | MAHARASHTRA | NASIK | 422003 | | C12081600-12081600-67070335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADHPH9253N | 24-FEB-1976 | | | NO | NO | FY-7 |
| MARUTI | DATTATRAY | KESARKAR | DATTATRAYA | DATTATRAYA | DATTATRAYA | SO DATTATRAY BHIKAJI KESARKAR INDIRANAGAR UTTUKKOLHAPUR MAHARASHTRADAKKAR INDIRANAGAR UTTUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416220 | | C12088700-12088700-67134465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | JDIPK8709R | 12-JAN-1986 | | | NO | NO | FY-6 |
| MAYUR | RAJU | TUPKAR | NA | NA | NA | SHOP NO 1ASHIRWAD APARTMENT, MATE CHOUK GAROBA MAI MATE CHOUK GAROBA MAIDAN MATE CHOUK GAROBA MAIDAN | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C12081600-12081600-67230397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | BZKPT4652G | 18-JUN-1999 | | | NO | NO | FY-7 |
| MAHENDRA | | GAJJALA | BALAMUNI | BALAMUNI | BALAMUNI | 0 VARAGALI ... | INDIA | ANDHRA PRADESH | KAVALI | 524412 | | C12088700-12088700-67281956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CWSPG7134B | 14-OCT-1997 | GAJJALAVARTHA | | NO | NO | FY-7 |
| SANDEEP | KUMAR | AGGARWAL | NA | NA | NA | C/O JAGDISH RAI AGGARWAL 24 WARD NO. 18 NAGINA MAA | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081600-12081600-67313129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 09-AUG-2030 | AEUPA6473K | 24-AUG-1978 | RINKI | | NO | NO | FY-6 |
| SANDEEP | KUMAR | AGGARWAL | NA | NA | NA | C/O JAGDISH RAI AGGARWAL 24 WARD NO. 18 NAGINA MAA | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081600-12081600-67313129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 08-MAR-2030 | AEUPA6473K | 24-AUG-1978 | RINKI | | NO | NO | FY-6 |
| AKSHAY | ASHOK | MOHITE | NA | NA | NA | DINESH NIWAS ROOM NO-3 NEW AYRE RD SITARAM NAGAR TILAKNAGAR, DOMBIVLI EASTTILAKNAGAR, DOMBIVLI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12081600-12081600-67351251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | CNXPM9365B | 19-NOV-1993 | | | NO | NO | FY-6 |
| AKSHAY | ASHOK | MOHITE | NA | NA | NA | DINESH NIWAS ROOM NO-3 NEW AYRE RD SITARAM NAGAR TILAKNAGAR, DOMBIVLI EASTTILAKNAGAR, DOMBIVLI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12081600-12081600-67351251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | CNXPM9365B | 19-NOV-1993 | | | NO | NO | FY-6 |
| RAMBHAGAT | | SONI | NA | NA | NA | S O RAMI KISHOR SONI SADAR BAZAR GOTAN 342302 GOTHA MERTA NAGAUR RAJASTHANMERTA NAGAUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342302 | | C12081600-12081600-67363375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EWWPS7622L | 02-JUN-1994 | RAMKISHORSONI | | NO | NO | FY-7 |
| SONU | | KHANDELWAL | NA | NA | NA | 2 E 123 JAI NARAYAN VYAS COLONY | INDIA | RAJASTHAN | BIKANER | 334003 | | C12081600-12081600-67387111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FQBPK2664N | 07-FEB-1980 | PRAFULGUPTA | | NO | NO | FY-7 |
| ABHISHEK | KUMAR | SAXENA | SANTOSH | SANTOSH | SANTOSH | NEW SHANTI NAGAR, JIWAJI GANJ GENDE WALI SADAK LASHKARGANJ GENDE WALI SADAK LASHKAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | C12033200-12033200-67397747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EMKPS1783L | 11-DEC-1996 | | | NO | NO | FY-7 |
| JAGDISH | | PRASAD | NA | NA | NA | WARD NO 3, AYARA DHAKDO KA MOHALLA AYARA AYARA | INDIA | RAJASTHAN | KAITHUN | 325214 | | C12081600-12081600-67403132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | ANVPD6586G | 02-SEP-1979 | | | NO | NO | FY-7 |
| TAUFIK | | AHAMAD | KAMARUDDIN | KAMARUDDIN | KAMARUDDIN | CO KAMRUDDIN AHAMAD SHANTIPURAM COLONY KANHAPURAWA HARDOIGRAMIN HARDOISHANTIPURAM COLONY KANHAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12088700-12088700-67523079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDBPA8613H | 06-SEP-1995 | KAREENA | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TAUFIK | | AHAMAD | KAMARUDDIN | KAMARUDDIN | KAMARUDDIN | CO KAMRUDDIN AHAMAD SHANTIPURAM COLONY KANHAPURWA HARDOIGRAMIN HARDOISHANTIPURAM COLONY KANHAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | C12088700-12088700-67523079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CDBPA8613H | 06-SEP-1995 | KAREENA | | NO | NO | FY-6 |
| TAUFIK | | AHAMAD | KAMARUDDIN | KAMARUDDIN | KAMARUDDIN | CO KAMRUDDIN AHAMAD SHANTIPURAM COLONY KANHAPURWA HARDOIGRAMIN HARDOISHANTIPURAM COLONY KANHAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | C12088700-12088700-67523079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CDBPA8613H | 06-SEP-1995 | KAREENA | | NO | NO | FY-6 |
| PRASHANT | | KUMAR | HARIRAM | HARIRAM | HARIRAM | CO HARERAM KRISHNA KUMAR VILLAGE RAGHOPUR POSTRAGHOPUR THANA PARBATTAVILLAGE RAGHOPUR POST | INDIA | BIHAR | BHPUR | 852202 | C12088700-12088700-67539243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FPBPK3176L | 16-FEB-1999 | | | NO | NO | FY-7 |
| AMAN | | SINGH | SUNIL | SUNIL | SUNIL | SO SUNIL SINGH 145 NATUNPARA ROAD LILUAH BALLYMUNICIPALITY HADRA WESTBOAN LILUAH BALLY | INDIA | WEST BENGAL | HOWRAH | 711204 | C12088700-12088700-67581769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | MCBPS8070F | 17-JAN-2001 | SUNILSINGH | | NO | NO | FY-7 |
| DINESH | | BHADAURIA | NA | NA | NA | F 702 704 WATER TANK KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | C12081600-12081600-67601215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | DZVPB4213D | 15-APR-1996 | | | NO | NO | FY-6 |
| AKSHAY | GORAKSHNATH | KURHE | GORAKSHNATH | GORAKSHNATH | GORAKSHNATH | PLOT NO 61 SHIVAJI NAGAR NR JANKI HOTEL JANKI HOTEL | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12088700-12088700-67661657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | DHIPK7472K | 26-SEP-1995 | | | NO | NO | FY-6 |
| AKSHAY | GORAKSHNATH | KURHE | GORAKSHNATH | GORAKSHNATH | GORAKSHNATH | PLOT NO 61 SHIVAJI NAGAR NR JANKI HOTEL JANKI HOTEL | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12088700-12088700-67661657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DHIPK7472K | 26-SEP-1995 | | | NO | NO | FY-7 |
| AKSHAY | GORAKSHNATH | KURHE | GORAKSHNATH | GORAKSHNATH | GORAKSHNATH | PLOT NO 61 SHIVAJI NAGAR NR JANKI HOTEL JANKI HOTEL | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12088700-12088700-67661657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | DHIPK7472K | 26-SEP-1995 | | | NO | NO | FY-6 |
| MUNINDRA | | PATOWARY | MAMAT | MAMAT | MAMAT | CO LATE MAMAT CH DAS BAHARA KAIRKUP ASSAM KAIRKUP ASSAM | INDIA | ASSAM | GUWAHATI | 781104 | C12088700-12088700-67670662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AZKPP2731J | 01-JAN-1987 | POLYDAS | | NO | NO | FY-7 |
| IQBA | | AKHTAR | MUBEEN | MUBEEN | MUBEEN | CO MUBEEN AKHTAR CHOPDA RAISEN MADHYA PRADESH.RAISEN MADHYA PRADESH | INDIA | MADHYA PRADESH | RAISEN | 464651 | C12088700-12088700-67677487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DTTPA8528N | | | | NO | NO | FY-6 |
| IQBA | | AKHTAR | MUBEEN | MUBEEN | MUBEEN | CO MUBEEN AKHTAR CHOPDA RAISEN MADHYA PRADESH.RAISEN MADHYA PRADESH | INDIA | MADHYA PRADESH | RAISEN | 464651 | C12088700-12088700-67677487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DTTPA8528N | | | | NO | NO | FY-6 |
| SAHIL | | ARORA | NA | NA | NA | C/O ASHOK KUMAR OLD FACTORY ROAD NEAR RAILWAY CROSSING DROGA COTTON FACTORY KOTKAPURA KOT KAPU KACROS | INDIA | PUNJAB | FARIDKOT | 151204 | C12081600-12081600-67688593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AIWPA5927D | 01-JAN-1986 | | | NO | NO | FY-7 |
| SAJAL | | YADAV | NA | NA | NA | 60/44E CHAK RAUJA ZERO ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12081600-12081600-67720936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGFPY9848A | 12-DEC-2001 | | | NO | NO | FY-7 |
| SAJAL | | YADAV | NA | NA | NA | 60/44E CHAK RAUJA ZERO ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12081600-12081600-67720936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BGFPY9848A | 12-DEC-2001 | | | NO | NO | FY-6 |
| SAJAL | | YADAV | NA | NA | NA | 60/44E CHAK RAUJA ZERO ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12081600-12081600-67720936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BGFPY9848A | 12-DEC-2001 | | | NO | NO | FY-6 |
| KAMAL | BABURAO | SIRSALLE | NA | NA | NA | ,SARASWATI COLONY SARASWATI COLONY KAMLAL OLD AU ROAD SARASWATI COLONYROAD SARASWATI COLONY | INDIA | MAHARASHTRA | LATUR | 413512 | C12081600-12081600-67778953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | KSCPS7019F | 07-MAY-1964 | | | NO | NO | FY-7 |
| HARI | KISHORE | KUNAL | SUNIL | SUNIL | SUNIL | KHIRA KHARRA LIRI KIRATPUR GURDASGURDAS | INDIA | BIHAR | BAKHRA | 843146 | C12033200-12033200-67794583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | FNOPK5697D | 05-DEC-1998 | | | NO | NO | FY-7 |
| SOMVEER | | | NA | NA | NA | S/O ROHITASHWA KUMAR | INDIA | RAJASTHAN | JHUNJHUNU | 333502 | C12081600-12081600-67806210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | JXPS4685B | 01-DEC-1995 | | | NO | NO | FY-7 |
| GANDHI | | NATARAJAN | GANDHI | GANDHI | GANDHI | NO 2372 V P S COLONY PERUMAGOUNDAM PATTY POSTELAMPILLAIPERUMAGOUNDA M PATTY POST | INDIA | TAMIL NADU | TIRUCHENGODU | 637502 | C12088700-12088700-67947729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ADHPN8716N | 22-MAR-1984 | RANJITHSP | | NO | NO | FY-7 |
| SRI | GOPAL | TIWARI | NA | NA | NA | 14-2- 163/B, BEGUM BAZAR CHANNAWADI BEGUM BAZAR BEG BAZAR BEGUM BAZARBAZAR BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | C12081600-12081600-68017316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AONPT0557A | 16-MAR-1991 | | | NO | NO | FY-6 |
| SRI | GOPAL | TIWARI | NA | NA | NA | 14-2- 163/B, BEGUM BAZAR CHANNAWADI BEGUM BAZAR BEG BAZAR BEGUM BAZARBAZAR BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | C12081600-12081600-68017316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AONPT0557A | 16-MAR-1991 | | | NO | NO | FY-7 |
| HEMLATA | | CHOUHAN | SHER | SHER | SHER | WO RAJENDRA SINGH 189 CIVIL WARD 8 PG COLLEGE KE PICHEPAWAN KE SAMNE DAMOH KHASWARD 8 PG COLLEGE KE | INDIA | MADHYA PRADESH | DAMOH | 470661 | C12088700-12088700-68095673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDSPC4243B | 06-JUL-1979 | RAVENDRASINGH | | NO | NO | FY-7 |
| ANIL | | | BHERULAL | BHERULAL | BHERULAL | SO BHERULAL OGALIYA NEAR GOVERNMENT SCHOOL BEZMIDHATWAS NAGDA UJJAINGOVERNMENT SCHOOL BEZ | INDIA | MADHYA PRADESH | UJJAIN | 456331 | C12088700-12088700-68163648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DZEPA6648Q | 08-AUG-1999 | | | NO | NO | FY-6 |
| ANIL | | | BHERULAL | BHERULAL | BHERULAL | SO BHERULAL OGALIYA NEAR GOVERNMENT SCHOOL BEZMIDHATWAS NAGDA UJJAINGOVERNMENT SCHOOL BEZ | INDIA | MADHYA PRADESH | UJJAIN | 456331 | C12088700-12088700-68163648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZEPA6648Q | 08-AUG-1999 | | | NO | NO | FY-7 |
| ANIL | | | BHERULAL | BHERULAL | BHERULAL | SO BHERULAL OGALIYA NEAR GOVERNMENT SCHOOL BEZMIDHATWAS NAGDA UJJAINGOVERNMENT SCHOOL BEZ | INDIA | MADHYA PRADESH | UJJAIN | 456331 | C12088700-12088700-68163648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DZEPA6648Q | 08-AUG-1999 | | | NO | NO | FY-6 |
| AMRENDRA | | | NA | NA | NA | KUNJA S/9/38A SAHABGANJ FAIZABAD NAKA MUZZAFRA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | C12081600-12081600-68172358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | CKIPA8338K | 13-MAY-2000 | | | NO | NO | FY-7 |
| AMRENDRA | | | NA | NA | NA | KUNJA S/9/38A SAHABGANJ FAIZABAD NAKA MUZZAFRA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | C12081600-12081600-68172358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CKIPA8338K | 13-MAY-2000 | | | NO | NO | FY-7 |
| AMRENDRA | | | NA | NA | NA | KUNJA S/9/38A SAHABGANJ FAIZABAD NAKA MUZZAFRA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | C12081600-12081600-68172358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | CKIPA8338K | 13-MAY-2000 | | | NO | NO | FY-6 |
| DILRAJ | | SINGH | NA | NA | NA | S/O KULWINDER SINGH | INDIA | PUNJAB | GURDASPUR | 143606 | C12081600-12081600-68177491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | FQCPS7310L | 15-MAR-1992 | | | NO | NO | FY-6 |
| DILRAJ | | SINGH | NA | NA | NA | S/O KULWINDER SINGH | INDIA | PUNJAB | GURDASPUR | 143606 | C12081600-12081600-68177491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | FQCPS7310L | 15-MAR-1992 | | | NO | NO | FY-6 |
| DILRAJ | | SINGH | NA | NA | NA | S/O KULWINDER SINGH | INDIA | PUNJAB | GURDASPUR | 143606 | C12081600-12081600-68177491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FQCPS7310L | 15-MAR-1992 | | | NO | NO | FY-7 |
| HIRTWICK | | GOYAL | BHUPESH | BHUPESH | BHUPESH | SO BHUPESH KUMAR GOYAL 46 AMER ROAD RAMGARH MODKALASHPURI JAIPUR JAIPURAMER ROAD RAMGARH MOD | INDIA | RAJASTHAN | JAIPUR | 302002 | C12088700-12088700-68217152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | DJLPG2798Q | | ANITAGOYAL | | NO | NO | FY-7 |
| PRADEEP | KUMAR | VERMA | SUDHAKAR | SUDHAKAR | SUDHAKAR | AERODRUM ROAD 46, MANPASAND COLONY INDOORECOLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452005 | C12033200-12033200-68251381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AGEPV2289E | 29-APR-1970 | | | NO | NO | FY-7 |
| RAJAT | | PAUL | SHIB | SHIB | SHIB | DEBENDRAPALLY WORD NO 3 CHAKDAH NADIA WEST BENGAL CHAKDAH NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | C12088700-12088700-68258305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.50 | 03-AUG-2031 | BEEPP6022E | 21-JUL-1986 | LAKSHMIBARMA NPAUL | | NO | NO | FY-7 |
| ROHIT | | AGARWAL | MUKESH | MUKESH | MUKESH | S O MUKESH AGRAWAL C 16 RANA COLONY DHURU MARG JAIPURJAIPURJAIPURAJASTHANCOLONY DHURU MARG JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088700-12088700-68432111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DKOPA7912R | 08-OCT-2002 | | | NO | NO | FY-6 |
| ROHIT | | AGARWAL | MUKESH | MUKESH | MUKESH | S O MUKESH AGRAWAL C 16 RANA COLONY DHURU MARG JAIPURJAIPURJAIPURAJASTHANCOLONY DHURU MARG JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088700-12088700-68432111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKOPA7912R | 08-OCT-2002 | | | NO | NO | FY-7 |
| ROHIT | | AGARWAL | MUKESH | MUKESH | MUKESH | S O MUKESH AGRAWAL C 16 RANA COLONY DHURU MARG JAIPURJAIPURJAIPURAJASTHANCOLONY DHURU MARG JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088700-12088700-68432111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DKOPA7912R | 08-OCT-2002 | | | NO | NO | FY-6 |
| SANTHOSH | | KOTA | VENKATARAMANA | VENKATARAMANA | VENKATARAMANA | 00 GUDIVADA SRIKAKULAM SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532440 | C12088700-12088700-68467661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | IPEPK5190G | 16-APR-1998 | KOTAVENKATAR AMANA | | NO | NO | FY-7 |
| DIPANWITA | | JANA | SUSIL | SUSIL | SUSIL | SANJIHATI GANAPATINAGAR PALBARI NEAR JEEVANDEEP COMPLEX PASCHIM MEDINIPURCE OSDING RAJA RAMMOHAN ROYC | INDIA | WEST BENGAL | HALDIA | 721101 | C12088700-12088700-68533090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ALEPJ8371Q | 01-JAN-1981 | | | NO | NO | FY-7 |
| MADANMOHAN | | PREMNATH | MADAN | MADAN | MADAN | 211 SHANTHINAGAR MAIN ROAD SHANTHI NAGAR,SHANTHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600099 | C12088700-12088700-68594811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 08-MAR-2030 | DRYPP7635M | 10-JUL-1967 | | | NO | NO | FY-6 |
| MADANMOHAN | | PREMNATH | MADAN | MADAN | MADAN | 211 SHANTHINAGAR MAIN ROAD SHANTHI NAGAR,SHANTHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600099 | C12088700-12088700-68594811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | DRYPP7635M | 10-JUL-1967 | | | NO | NO | FY-7 |
| RAJASEKHAR | | KANNEGANTI | NA | NA | NA | DIAMOND C 2-501 AARAMBH TOWNSHIP LINGAMPALLI CHANDANAGAR RAJIV SWAGRUHACHANDANAGAR RAJIV SWAGRUHA | INDIA | TELANGANA | HYDERABAD | 500019 | C12081600-12081600-68627142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | CDAPK7633B | 12-MAY-1981 | DHANALAKSHMI YARLAGADDA | | NO | NO | FY-6 |
| RAJASEKHAR | | KANNEGANTI | NA | NA | NA | DIAMOND C 2-501 AARAMBH TOWNSHIP LINGAMPALLI CHANDANAGAR RAJIV SWAGRUHACHANDANAGAR RAJIV SWAGRUHA | INDIA | TELANGANA | HYDERABAD | 500019 | C12081600-12081600-68627142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | CDAPK7633B | 12-MAY-1981 | DHANALAKSHMI YARLAGADDA | | NO | NO | FY-6 |
| NARENDRA | | SINGH | SARNAM | SARNAM | SARNAM | GANESH NAGAR FOUNDARY NAGAR SANJEEV NAGAR AGRA KUBERPUR.SANJEEV NAGAR AGRA KUBERPUR | INDIA | UTTAR PRADESH | AGRA | 282006 | C12088700-12088700-68765121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CZCPS3523B | 10-JUN-1991 | MADHURI | | NO | NO | FY-6 |
| NARENDRA | | SINGH | SARNAM | SARNAM | SARNAM | GANESH NAGAR FOUNDARY NAGAR SANJEEV NAGAR AGRA KUBERPUR.SANJEEV NAGAR AGRA KUBERPUR | INDIA | UTTAR PRADESH | AGRA | 282006 | C12088700-12088700-68765121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CZCPS3523B | 10-JUN-1991 | MADHURI | | NO | NO | FY-6 |
| CHANDRESH | RAJESH | DUBE | RAJESH | RAJESH | RAJESH | ROOM NO 9 SAHAKAR SADAN ALKA NAGAR SANTACRUZ EAST MUMBAIGSNAGAR SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | C12088700-12088700-68819286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.50 | 03-AUG-2031 | FBAPD9965B | 15-NOV-2000 | RAJESHYDUBE | | NO | NO | FY-7 |
| RAMJEET | SANTRAM | JAISWAL | SANTRAM | SANTRAM | SANTRAM | D G 1 AMAR JYOT APPARTMENT NEAR HOTEL CASIS VARACHIAROAD SURATNEAR HOTEL CASIS VARACHHA | INDIA | GUJARAT | SURAT | 395006 | C12088700-12088700-68867936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AFKPJ3979C | 15-AUG-1984 | POONAMRAMJE ETJAISWAL | | NO | NO | FY-7 |
| RAM | PRAKASH | DUBEY | NA | NA | NA | 15/216 SARDAR NAGAR 4 MULUNDRAD AMBEDKAR MARG SION KOLIWADA MUMBAI MUMBAI ANTOP HKOLIWADA MUMBAI MUM | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12081600-12081600-68897470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AAIPD7388Q | 11-JUL-1971 | | | NO | NO | FY-7 |
| MAHENDRA | KUMAR | PARSOYA | NA | NA | NA | MADANGANJ KISHANGARH, DHANI PUROHITAN, 15 INDRA COLONY, AJMERCOLONY. AJMER | INDIA | RAJASTHAN | MADANGANJ | 305801 | C12081600-12081600-68900336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BWCPM4693L | 20-JUL-1992 | | | NO | NO | FY-7 |
| POOJA | | YADAV | NA | NA | NA | BE LUWAI GATE BAHAR NALANDA COLONY BHANU DEVI GOEL PUBLIC SCHOOL JHANSI MALKAN PUR JHANSIPUBLIC SCHOO | INDIA | UTTAR PRADESH | JHANSI | 284001 | C12081600-12081600-68907291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | CSPPY7350C | 15-JUL-1993 | | | NO | NO | FY-6 |
| REGHU | | KUMAR | USHAKUMARI | USHAKUMARI | USHAKUMARI | NARAKATHINAL KIZHAKKETHIL KALLELI P.O, ARUVAPPULAM,KIDANNY PATHANAMTHITTAKALLELI P O, ARUVAPPULAM | INDIA | KERALA | TIRUVALLA | 689691 | C12033200-12033200-68920049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | BSMPR0258Q | 28-AUG-1958 | | | NO | NO | FY-7 |
| TAMARA | | SHYAM | TGOVIND | TGOVIND | TGOVIND | SO TAMARA GOVIND RAO QNO 3191 RAILWAY TRAFFIC COLONYPO TATANAGAR3191 RAILWAY TRAFFIC COLONY | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | C12088700-12088700-68971483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | KWHPS3155M | | TRENU | | NO | NO | FY-7 |
| HARIOM | VISHAL | TRIPATHI | VISHAL | VISHAL | VISHAL | 21,BALAJI ... | INDIA | MAHARASHTRA | JALGAON | 425001 | C12088700-12088700-68979459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CANPT5094D | 14-FEB-2003 | | | NO | NO | FY-7 |
| KARAN | SINGH | DANGI | LAKHAN | LAKHAN | LAKHAN | DANGI MOHALLA KHARGONE KHARGONE KHARGONEKHARGONE KHARGONE KHARGONE | INDIA | MADHYA PRADESH | KHARGAON | 451001 | C12033200-12033200-68988336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | CBBPD4167M | | | | NO | NO | FY-6 |
| CHANDRAKANT | PARSHURAM | VANJARI | PARSHURAM | PARSHURAM | PARSHURAM | KSHETRA MAHULI SATARA | INDIA | MAHARASHTRA | SATARA | 415003 | C12033200-12033200-69008440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AFKPV3697J | 24-DEC-1973 | PRATIBHACHAN DRAKANTVANJA RI | | NO | NO | FY-6 |
| DIPAN | | SINGHADER | DINESH | DINESH | DINESH | PASCHIM PANCHBARIA PANCHBERIA PASCHIM PANCHBARIAPASCHIM PANCHBARIA | INDIA | WEST BENGAL | BARRACKPORE | 743710 | C12081800-12081800-69033148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KQNPS5433J | 28-FEB-1997 | | | NO | NO | FY-7 |
| MOHAMMED | KASID | ANSARI | NA | NA | NA | H SECTOR A LINE SHOP NO 6, CHEETA CAMP TROMBAY CHE CAMP TROMBAY NEAR APNA STORECAMP TROMBAY NEAR APN | INDIA | MAHARASHTRA | MUMBAI | 400088 | C12081600-12081600-69038469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | BSQPA8210D | 05-AUG-1997 | TARIQUEANWAR | | NO | NO | FY-7 |
| UJJWAL | | KOTHAL | NA | NA | NA | DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248009 | C12081600-12081600-69120152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | KLEPK0021G | 18-APR-1998 | | | NO | NO | FY-7 |
| BHALEKAR | SAMARTH | JYOTIRAM | JYOTIRAM | JYOTIRAM | JYOTIRAM | JN / 1 / 52/ B -5, NEAR SHABARI HOTEL SECTOR- 9 NAVIMUMBAISHABARI HOTEL SECTOR- 9 NAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12033200-12033200-69120315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFTPB7316D | 29-NOV-1991 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHALEKAR | SAMARTH | JYOTIRAM | JYOTIRAM | JYOTIRAM | JYOTIRAM | /A / 1 / 52/ B -5, NEAR SHABARI HOTEL SECTOR- 9 NAVIMUMBAISHABARI HOTEL SECTOR- 9 NAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12033200-12033200-69120315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFTPB7316D | 29-NOV-1991 | | | | NO | NO | FY-6 |
| BHALEKAR | SAMARTH | JYOTIRAM | JYOTIRAM | JYOTIRAM | JYOTIRAM | /A / 1 / 52/ B -5, NEAR SHABARI HOTEL SECTOR- 9 NAVIMUMBAISHABARI HOTEL SECTOR- 9 NAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12033200-12033200-69120315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFTPB7316D | 29-NOV-1991 | | | | NO | NO | FY-7 |
| DHIREN | KUMAR | MUDULI | DHRUBA | DHRUBA | DHRUBA | CHHOTARAPUR JAGANATHPUR KHORDAKHORDA | INDIA | ORISSA | PURI | 752056 | C12033200-12033200-69251009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ESCPM5579L | 10-JUN-1997 | | | | NO | NO | FY-7 |
| KARAN | SINGH | RAWAT | NA | NA | NA | , NEAR TUBEWELL NEAR TUBEWELL RAWAT MOHALLA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12081600-12081600-69251931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EBVPR3476P | 22-MAY-1993 | | | | NO | NO | FY-7 |
| BALVINDER | | SINGH | KULWANT | KULWANT | KULWANT | RAILWAY STATION ROAD TEH. RAMGARH ASHASINGH COLONYWAGARHWAGARH ASHASINGH COLONY | INDIA | RAJASTHAN | ALWAR | 301026 | C12032200-12032200-69291044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FVGPS2598P | 03-OCT-1992 | | RAINIKAUR | | NO | NO | FY-7 |
| ALIAS | | VARGHESE | M | M | M | MAROTTICKAL HOUSE PEZHAKAPALLY P.O MULAVOORMUVATTUPUZHA ERNAKULAMPEZHAKKAPILLY P.O MULAVOOR | INDIA | KERALA | MUVATTUPUZHA | 686673 | C12088700-12088700-69316480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ARTPV9303P | 30-SEP-1993 | | | | NO | NO | FY-6 |
| ALIAS | | VARGHESE | M | M | M | MAROTTICKAL HOUSE PEZHAKAPALLY P.O MULAVOORMUVATTUPUZHA ERNAKULAMPEZHAKKAPILLY P.O MULAVOOR | INDIA | KERALA | MUVATTUPUZHA | 686673 | C12088700-12088700-69316480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ARTPV9303P | 30-SEP-1993 | | | | NO | NO | FY-6 |
| KUNDAN | KUMAR | DAS | RAIKUMAR | RAIKUMAR | RAIKUMAR | SO RAIKUMAR DAS S N BANERJEE ROAD MONIRAMPORE NORTHBARRACKPORE M NORTH 24PGNO MONIRAMPORE NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | C12088700-12088700-69953394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EIHPD7273K | | | | | NO | NO | FY-6 |
| JETHA | RAM | PRAJAPAT | MADAN | MADAN | MADAN | WARD NO 10 RAISAR BAS BARA BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | C12033200-12033200-69365819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BGMPP2158R | 07-JUN-1991 | | | | NO | NO | FY-7 |
| TULESHWAR | | SHAW | NARAYAN | NARAYAN | NARAYAN | 39-B P.GUPTA PATH TITAGARH A V HIGH SCHOOL TITAGARH NORTH24 PGSV HIGH SCHOOL TITAGARH NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700119 | C12088700-12088700-69420690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FOFPS4466N | 15-JUN-1989 | | | | NO | NO | FY-7 |
| TULESHWAR | | SHAW | NARAYAN | NARAYAN | NARAYAN | 39-B P.GUPTA PATH TITAGARH A V HIGH SCHOOL TITAGARH NORTH24 PGSV HIGH SCHOOL TITAGARH NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700119 | C12088700-12088700-69420690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FOFPS4466N | 15-JUN-1989 | | | | NO | NO | FY-6 |
| TULESHWAR | | SHAW | NARAYAN | NARAYAN | NARAYAN | 39-B P.GUPTA PATH TITAGARH A V HIGH SCHOOL TITAGARH NORTH24 PGSV HIGH SCHOOL TITAGARH NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700119 | C12088700-12088700-69420690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FOFPS4466N | 15-JUN-1989 | | | | NO | NO | FY-6 |
| MITHILESH | KUMAR | SINGH | RAMSAGAR | RAMSAGAR | RAMSAGAR | S/O RAM SAGAR SINGH KARAHANU KARHANU SIWANKARHANU SIWAN | INDIA | BIHAR | SONEPUR | 841226 | C12033200-12033200-69444447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | CBOPS2153N | 09-DEC-1987 | | | | NO | NO | FY-7 |
| SHANYA | | BORA | NA | NA | NA | S/O RAJENDRA BORA CHOPASANI HOUSING BOARD 365, FIR FULLUMDHOPULLIA | INDIA | RAJASTHAN | JODHPUR | 342008 | C12081600-12081600-69460061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | DMCPB3691F | 07-JUL-1999 | | | | NO | NO | FY-7 |
| VIPUL | | SINGH | SURESH | SURESH | SURESH | KATAIYA NEWADA KATARIYA KATAIYA KATAIYA | INDIA | UTTAR PRADESH | PRATAPGARH | 230137 | C12088700-12088700-69485881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | IYQPS7802F | 11-JUL-1993 | | KUMUDSINGH | | NO | NO | FY-7 |
| HARSHDEEP | | SINGH | PRITPAL | PRITPAL | PRITPAL | NAYAPURA MUKTI MARG ROAD KOTA CITY PIN CODE 324006KOTA CITY PIN CODE 324006 | INDIA | RAJASTHAN | KOTA | 324006 | C12033200-12033200-69491479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EFRPS6231G | 14-JUN-1993 | | | | NO | NO | FY-7 |
| SUMAN | SHANTILAL | BARNA | NA | NA | NA | W/O SHANILAL BARNA 42 NAVJIWAR ABHIWAT SOCIETY KUSUR ROAD KESHWAPURROAD KESHWAPUR | INDIA | KARNATAKA | HUBLI | 580023 | C12081600-12081600-69515849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AYZPB5496E | 13-JUL-1977 | | | | NO | NO | FY-7 |
| BIMAL | KUMAR | CHAWLA | MULAKHRAJ | MULAKHRAJ | MULAKHRAJ | 319 NEHRU COLONY NEAR SECTOR 23 BHIWANI SECTOR 23 BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | C12088700-12088700-69665607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 09-AUG-2030 | APOPC7493N | 28-JUL-1989 | | DEEPA | | NO | NO | FY-6 |
| MADHUR | | GOYAL | DEEPAK | DEEPAK | DEEPAK | SO DEEPAK GOYAL HNOA PUNJABI BAGH JAWADDI BASANTAVENUE LUDHIANA PUNJABPUNJABI BAGH JAWADDI BASANT | INDIA | PUNJAB | LUDHIANA | 141013 | C12088700-12088700-69683451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DKDPG0999E | 28-SEP-2002 | | DEEPAKGOYAL | | NO | NO | FY-6 |
| MADHUR | | GOYAL | DEEPAK | DEEPAK | DEEPAK | SO DEEPAK GOYAL HNOA PUNJABI BAGH JAWADDI BASANTAVENUE LUDHIANA PUNJABPUNJABI BAGH JAWADDI BASANT | INDIA | PUNJAB | LUDHIANA | 141013 | C12088700-12088700-69683451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DKDPG0999E | 28-SEP-2002 | | DEEPAKGOYAL | | NO | NO | FY-6 |
| TARUN | | KUMAR | NARENDRA | NARENDRA | NARENDRA | SO NARENDRA KUMAR 347 SARVODAY NAGARHARIJAN BASTIPALI PALI PALI RAJASTHANSARVODAY NAGARHARIJANI BAST | INDIA | RAJASTHAN | PALI | 306401 | C12088700-12088700-69688202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KTQPK9202K | | | NARENDRAKUMAR | | NO | NO | FY-6 |
| THAVARAGATTE | RAMAKRISHNA | DEEPIKA | LATE | LATE | LATE | C O W D PARAMESH A R KANAKAPURA TALUKANAMANAHALLI RAMANAGARAMANAPURA TALUK | INDIA | KARNATAKA | CHIKBALLAPUR | 562117 | C12088700-12088700-69718593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 08-MAR-2030 | BGRPD1259A | 11-FEB-1989 | | DHRUVANGOWDAAP | | NO | NO | FY-6 |
| THAVARAGATTE | RAMAKRISHNA | DEEPIKA | LATE | LATE | LATE | C O W D PARAMESH A R KANAKAPURA TALUKANAMANAHALLI RAMANAGARAMANAPURA TALUK | INDIA | KARNATAKA | CHIKBALLAPUR | 562117 | C12088700-12088700-69718593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 09-AUG-2030 | BGRPD1259A | 11-FEB-1989 | | DHRUVANGOWDAAP | | NO | NO | FY-6 |
| RIKESH | | JAISWAL | RAMJI | RAMJI | RAMJI | S O RAMJI SHAW 36 PICNIC GARDEN ROAD TILJALA SOUTH 24PARGANAS WEST BENGALGARDEN ROAD TILJALA SOUTH 2 | INDIA | WEST BENGAL | KOLKATA | 700039 | C12088700-12088700-69720689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHYPJ1371E | 28-DEC-2003 | | | | NO | NO | FY-7 |
| ANKITH | | D | DILIP | DILIP | DILIP | S O DILEEP DD WARD NO 13 HOLALKERE TOWN HOUSING BOARD COLONY HOLALKERE HOLALKERE HOLALKERECHITRADURG | INDIA | KARNATAKA | CHITRADURGA | 577526 | C12088700-12088700-69743305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 03-AUG-2031 | AIXPA4173A | 04-NOV-1989 | | MANSHAA | | NO | NO | FY-7 |
| PERUMAL | | SELVENDIRAN | PERUMAL | PERUMAL | PERUMAL | S O PERUMAL 78 RANGANATHAPURAM 1ST VEEDHISIRUPOOLUVAPATTI TIRUPPURRANGANATHAPURAM 1ST VEEDHI | INDIA | TAMIL NADU | COIMBATORE | 641603 | C12088700-12088700-69760371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | LUNPS2880N | 03-JUN-1980 | | | | NO | NO | FY-6 |
| YUVARAJ | | KARTHICK | YUVARAJ | YUVARAJ | YUVARAJ | S O YUVARAJ OLD NO 46 NEW NO 37 CHINNIAMMAN KOIL STREETAVADI TIRUVALLUR TAMIL NADU37 CHINNIAMMAN KOIL | INDIA | TAMIL NADU | CHENNAI | 600054 | C12088700-12088700-69790677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | FJSJPS030C | 07-JUN-1996 | | JOTHIRAMANY | | NO | NO | FY-6 |
| NARASIMHASHETTI | | KASHINATHA | NARASHIMASHETTI | NARASHIMASHETTI | NARASHIMASHETTI | SO NARASIMHASHETTY NEAR MANJUNATH BHAVAN HOTELTHONDEBHAVI CHIKKADALAPURAMANJUNATH BHAVAN HOTEL | INDIA | KARNATAKA | KUDUR | 561213 | C12088700-12088700-69795622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DTKPR9255D | 20-JUL-1990 | | | | NO | NO | FY-7 |
| KAMLA | | | MAHESHANAND | MAHESHANAND | MAHESHANAND | C O INDRA KUMAR SHARMA FK 2 9 38 GOVINDPURAM NEAR TFCREST AURANT GHAZIABAD9 38 GOVINDPURAM NEAR TFC | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12088700-12088700-69864624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IFKPK5232M | 01-JAN-1975 | | MOHIT | | NO | NO | FY-7 |
| SUNIL | | CHHIPA | NA | NA | NA | 26-A JAI LAL MUNSHI KA RASTA LAST CROSSING CHANDPOLE BAZARLAST CROSSING CHANDPOLE BAZAR | INDIA | RAJASTHAN | JAIPUR | 302001 | C12081600-12081600-69871206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BAYPC2342C | 06-AUG-1993 | | | | NO | NO | FY-7 |
| SUBHASH | | BURMAN | NA | NA | NA | PLOT NO2619 TELIPADA CHOURA RASTA JOHRI BAZAR JOHR BAZARBAZAR | INDIA | RAJASTHAN | JAIPUR | 302003 | C12081600-12081600-69899631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 03-AUG-2031 | AEZPB2959Q | 08-MAR-1977 | | | | NO | NO | FY-7 |
| SREEDHARAN | | VINOBAI | NA | NA | NA | W O PURUSHOTHAMAN N NO 1758 15TH MAIN 7H STH BLOCK H LAYOUT BANGALORE N ORTH KALYANANAGARALAYOUT BANGAL | INDIA | KARNATAKA | BANGALORE | 560043 | C12081600-12081600-69913879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5400.00 | 03-AUG-2031 | AECPV6645Q | 05-DEC-1956 | | | | NO | NO | FY-7 |
| JAYDEEP | | BARMAN | BULU | BULU | BULU | C/O BULU BARMAN GOBORADOL NALBARI ASSAM,NALBARI ASSAM | INDIA | ASSAM | GUWAHATI | 781370 | C12088700-12088700-69975941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FJCPB0378M | 11-FEB-2001 | | BULUBARMAN | | NO | NO | FY-7 |
| DEV | | KUMAR | DAYANAND | DAYANAND | DAYANAND | TATA TOWER DAUDPUR BAGICHA DINAPUR CUM KHAGAULIDINAPUR CUM KHAGAUL | INDIA | BIHAR | ANANDPUR | 801502 | C12033200-12033200-69976575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HHSPK6435F | 18-JUL-1996 | | | | NO | NO | FY-7 |
| AKSHIT | | BHANDARI | NA | NA | NA | G-151, SUSHANT LOK, PHASE-II FLORENCE VILLA SUSHAN LOK, PHASE-IILOK, PHASE-II | INDIA | HARYANA | GURGAON | 122011 | C12081600-12081600-69980049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | BBLPB8926M | 24-APR-1992 | | | | NO | NO | FY-7 |
| PADMAVATHI | | JOSYULA | SUBRAMANYA | SUBRAMANYA | SUBRAMANYA | W/O SISTLA ADINARAYANA DO NO 30 13171 KATRAGADDA RAAGOPALA RAO STREET KOTHA30 13171 KATRAGADDA RAJA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | C12088700-12088700-70110803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABUPJ3550B | 30-JAN-1962 | | | | NO | NO | FY-7 |
| SURAJ | MAL | GUPTA | NA | NA | NA | S/O RAM GOPAL GUPTA 40 MAHATMA GANDHI COLONY BY PA ROAD JHALAWAR AMONO JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326023 | C12081600-12081600-70137081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABIPG1798E | 05-NOV-1950 | | LALITADEVIGUPTA | | NO | NO | FY-7 |
| FATAMA | ABDULBHAI | PATEL | ABDULBHAI | ABDULJIBHAI | ABDULBHAI | 3497 REALWAY COLONY BHARUCH BHARUCH BHARUCH BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | C12088700-12088700-70548681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | ENHPP3505A | 26-MAY-1996 | | RIZHANPATEL | | NO | NO | FY-7 |
| ROHIT | | TRIPATHI | NA | NA | NA | VILL- MORAHUN, POST- MALAK HABHAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | C12081600-12081600-70206062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AWXPT5197L | 10-OCT-1994 | | | | NO | NO | FY-7 |
| MANSHU | | GOEL | NAVEEN | NAVEEN | NAVEEN | HOUSE NO C 06 GALI NO 03 RADHEY ENCLAVE GOVINDPURINEAR TEHSIL MODINAGARRADHEY ENCLAVE GOVINDPURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | C12088700-12088700-70282097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHPG3258M | 17-JUN-1999 | | | | NO | NO | FY-7 |
| KAUSHAL | | KUMAR | NA | NA | NA | S/O NARENDRA KUMAR | INDIA | RAJASTHAN | BEHROR | 301706 | C12081600-12081600-70225686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | EKUPK4963A | 25-DEC-1996 | | | | NO | NO | FY-6 |
| KAUSHAL | | KUMAR | NA | NA | NA | S/O NARENDRA KUMAR | INDIA | RAJASTHAN | BEHROR | 301706 | C12081600-12081600-70225686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | EKUPK4963A | 25-DEC-1996 | | | | NO | NO | FY-6 |
| GANESHPRASAD | | SIVAPRASAD | SIVAPRASAD | SIVAPRASAD | SIVAPRASAD | 602 ESSEN WHISPERING WILLOW CHICALIM MORMUGAO CHICALIM SOUTH GOA GOA CHICALIM SOUTH GOA GOA | INDIA | GOA | MARGAON | 403711 | C12088700-12088700-70373674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AFBPS4453F | 04-MAY-1962 | | | | NO | NO | FY-6 |
| MOHANLAL | | PATEL | MAHADEV | MAHADEV | MAHADEV | S/O MAHADEV PATEL WARD NO 16 SADDLIPURA GRAAM BAMEETHATWASEL RAINAGAR BAMITHAGADDLIPURA GRAAM BAMEETHA | INDIA | MADHYA PRADESH | CHHATARPUR | 471105 | C12088700-12088700-70916198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ERUPP4886A | 15-DEC-1998 | | | | NO | NO | FY-7 |
| AAGH | | | NA | NA | NA | SMQ-390/ 01, OLD AIRPORTR ROAD MAHANADI VIHAR OLD AIRPORTR ROAD COMMAND HOSPITAL AIRFORCE OLD AIRFOR | INDIA | KARNATAKA | BANGALORE | 560007 | C12081600-12081600-70439626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | CURPA8125M | 21-JUN-1999 | | | | NO | NO | FY-7 |
| DIWAKAR | | | CHOUDHARY | VIJAY | VIJAY | VIJAY NANDAN CHOUDHARY 8N NO 118 09 AKANKSHA KUNJ BESKALBHILAI NEAR BASERA ENCLAVE118 09 AKANKSHA KU | INDIA | CHATTISGARH | BHILAI | 490006 | C12088700-12088700-70660007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BFINP0556D | 09-OCT-1992 | | MANISHSINGH CHOUDHARY | | NO | NO | FY-7 |
| TANISHA | | JAIN | RAKESH | RAKESH | RAKESH | SHIV LAL YADEV RAJENDRANAGAR ROAD NO1 E PSKHAMALLAN NEARB S R UNION RAJENDRA NAGARROAD NO1 E PSKAD | INDIA | BIHAR | PATNA | 800016 | C12088700-12088700-70563636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | CIBPJ5999Q | 17-MAR-2002 | | | | NO | NO | FY-7 |
| GAURAV | | SHARMA | RAVINDRA | RAVINDRA | RAVINDRA | 14 PARVESH VIHAR SHASTRI NAGARMEERUTNAGARMEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | C12033200-12033200-70579352 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | EQMPS5120P | 01-APR-1993 | | | | NO | NO | FY-7 |
| LALIT | | KUMAR | RAMGOPAL | RAMGOPAL | RAMGOPAL | S O RAMGOPAL GHANA MOHALLA JOONA KHERA JOONA KHERA | INDIA | RAJASTHAN | JHALAWAR | 326021 | C12088700-12088700-70601662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BPZPP3141L | | | ANURADHA | | NO | NO | FY-6 |
| KETAN | | CHOUHAN | ASHOK | ASHOK | ASHOK | 1423A ASHOK SADAN JAILOR WALI GALI NAI BASTI LOHAKHANMEERWALI GALI NAI BASTI LOHAKHAN | INDIA | RAJASTHAN | AJMER | 305001 | C12088700-12088700-70630854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AONPC8014N | 22-OCT-1989 | | HARSHITAKANWAR | | NO | NO | FY-7 |
| SRIKANTH | REDDY | KANDULA | NA | NA | NA | SAMMIR REDDY 1 22 AKKANNAPETA KARIM NAGAR | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505466 | C12081600-12081600-70656863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | EWSPK6995J | 18-JUL-1987 | | | | NO | NO | FY-6 |
| SRIKANTH | REDDY | KANDULA | NA | NA | NA | SAMMIR REDDY 1 22 AKKANNAPETA KARIM NAGAR | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505466 | C12081600-12081600-70656863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | EWSPK6995J | 18-JUL-1987 | | | | NO | NO | FY-6 |
| SRIKANTH | REDDY | KANDULA | NA | NA | NA | SAMMIR REDDY 1 22 AKKANNAPETA KARIM NAGAR | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505466 | C12081600-12081600-70656863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EWSPK6995J | 18-JUL-1987 | | | | NO | NO | FY-7 |
| JUBINA | | KIZHAKKAYIL | NA | NA | NA | KIZHAKKAYIL, MANKKADA,MANKKADA BADIRUR MANKKADA MANKKADA MANKA | INDIA | KERALA | CALICUT | 673611 | C12081600-12081600-70668594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JIIPK0891N | 31-OCT-1997 | | | | NO | NO | FY-7 |
| NITU | | JHA | SRI | SRI | SRI | AREALOCALITYSECTOR KAMTAULI VILLAGETOWNCITY DARHA,DARHA | INDIA | BIHAR | MADHUBANI | 847304 | C12088700-12088700-70675602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | BCCPJ7979Q | 01-JAN-1983 | | ARYANKUMAR | | NO | NO | FY-7 |
| KALPESH | SUNIL | SONAWANE | SUNIL | SUNIL | SUNIL | 189 SANJAY NAGAR NEAR KAVISHRI KUSUMAGRAI SCHOOLUDHNA LIMBAYAT SURAT CITY SURAT CITYKAVISHRI KUSUMAG | INDIA | GUJARAT | SURAT | 394210 | C12081800-12081800-70703007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ORAPS5821N | 01-JUN-2001 | | | | NO | NO | FY-7 |
| KALPESH | SUNIL | SONAWANE | SUNIL | SUNIL | SUNIL | 189 SANJAY NAGAR NEAR KAVISHRI KUSUMAGRAI SCHOOLUDHNA LIMBAYAT SURAT CITY SURAT CITYKAVISHRI KUSUMAG | INDIA | GUJARAT | SURAT | 394210 | C12081800-12081800-70703007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ORAPS5821N | 01-JUN-2001 | | | | NO | NO | FY-6 |
| KALPESH | SUNIL | SONAWANE | SUNIL | SUNIL | SUNIL | 189 SANJAY NAGAR NEAR KAVISHRI KUSUMAGRAI SCHOOLUDHNA LIMBAYAT SURAT CITY SURAT CITYKAVISHRI KUSUMAG | INDIA | GUJARAT | SURAT | 394210 | C12081800-12081800-70703007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ORAPS5821N | 01-JUN-2001 | | | | NO | NO | FY-6 |
| ASWIN | M | MURALI | NA | NA | NA | MINI BHAVAN VAVVANKAVU VAVVANKAVU P O | INDIA | KERALA | MAVELIKARA | 690528 | C12081600-12081600-70812878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CHRPM7245R | 04-MAY-1989 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASWIN | M | MURALI | NA | NA | NA | MINI BHAVAN VAVVANDAVU VAVVANKAVU P O | INDIA | KERALA | MAVELIKARA | 690528 | | C12081600-12081600-70812878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHRPM7245R | 04-MAY-1989 | | | NO | NO | FY-6 |
| DIPU | | KATTATTUTHODI YIL | NA | NA | NA | 8 - 312, NOTE MUDRAN NAGAR NOTE MUDRAN NAGAR NOTE MUDRAN NAGAR NOTE MUDRAN NAGARMUDRAN NAGAR NOTE MU | INDIA | KARNATAKA | MYSORE | 570003 | | C12081600-12081600-70812845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ANAPD4633M | 12-NOV-1981 | | | NO | NO | FY-7 |
| SHIVA | PRASAD | THEEGULLA | NARSINGA | NARSINGA | NARSINGA | SO THEEGULLA NARSINGA RAO 439 KOTHUR MANUTHA NAGARHANAMKONDA WARANGAL ANDHRARADE KOTHUR MANUTHI NAGA | INDIA | TELANGANA | WARANGAL | 506001 | | C12088700-12088700-70887911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANWPT2591G | 18-JAN-1991 | THEGULLASAKKI RAN | | NO | NO | FY-7 |
| ALKESH | SATISHBHAI | PATEL | SATISHBHAI | SATISHBHAI | SATISHBHAI | FL NO SR ANAND VATIKA BUNGLOWS VI 2 KAMREJ SHEKHPUR SAYAN SURAT GUJARAT SHEKHPUR SAYAN SURAT GUJARAT | INDIA | GUJARAT | SURAT | 394130 | | C12088700-12088700-70897911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CPKPP1254E | 07-JUN-1990 | | | NO | NO | FY-7 |
| RAKESH | PARSHOTTAMBHAI | HINGU | PARSHOTTAMBHAI | PARSHOTTAMBHAI | PARSHOTTAMBHAI | 7, SURBHI APPARTMENT, 179 O. VASTRAPUR, AHMADABAD CITYAHMEDABADVASTRAPUR, AHMADABAD CITY | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12033300-12033300-70601656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | ACIPH4446Q | 30-AUG-1976 | VARSHAHINGU | | NO | NO | FY-7 |
| KOMAL | | AGRAWAL | ASHOK | ASHOK | ASHOK | 603 CHHAVI KUBERA SAHUEL DP ROAD GADITAL HADAPSAR PUNECITYROAD GADITAL HADAPSAR PUNE | INDIA | MAHARASHTRA | PUNE | 411028 | | C12088700-12088700-70910488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AAPPC3093E | 01-AUG-1991 | NANDKISHOREA GRAWAL | | NO | NO | FY-6 |
| ANAND | | PATANKAR | MAHESH | MAHESH | MAHESH | SO MAHESH KUMAR PATANKAR MAIN ROAD BHOJRA MU END POSTBHOJRA SHAHPUR BETUL MADHYAMAN ROAD BHOJRA MU | INDIA | MADHYA PRADESH | BETUL | 460440 | | C12088700-12088700-70921240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CSNPP1571J | 10-MAY-1991 | AMRITABURMA | | NO | NO | FY-7 |
| JASPREET | | SINGH | GURCHARAN | GURCHARAN | GURCHARAN | SO GURCHARAN SINGH 356 WARD NO10 MORINDA RUPNAGARRUPLANGNO10 MORINDA RUPNAGAR | INDIA | PUNJAB | ROPAR | 140101 | | C12088700-12088700-70851227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | DIYPS9655H | 28-MAR-1997 | KARAMJEETKAU R | | NO | NO | FY-7 |
| SUSHRUT | SANDEEP | KULKARNI | SANDEEP | SANDEEP | SANDEEP | LAXMI BUNGLOW OPP YASHSHRI NURSING HOME ASHOK NAGARBARAMATINURSING HOME ASHOK NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12033200-12033200-70951767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ITMPK2461N | 16-JUN-2003 | | | NO | NO | FY-7 |
| SUSHRUT | SANDEEP | KULKARNI | SANDEEP | SANDEEP | SANDEEP | LAXMI BUNGLOW OPP YASHSHRI NURSING HOME ASHOK NAGARBARAMATINURSING HOME ASHOK NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12033200-12033200-70951767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ITMPK2461N | 16-JUN-2003 | | | NO | NO | FY-6 |
| SUSHRUT | SANDEEP | KULKARNI | SANDEEP | SANDEEP | SANDEEP | LAXMI BUNGLOW OPP YASHSHRI NURSING HOME ASHOK NAGARBARAMATINURSING HOME ASHOK NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12033300-12033300-70951767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ITMPK2461N | 16-JUN-2003 | | | NO | NO | FY-6 |
| SUDEEPTA | | DAS | HARIPADA | HARIPADA | HARIPADA | BONGAON ROAD NEAR CHARAPOLE KALIMANDIR CHARAPOLE KANYAKALIMANDIR CHARAPOLE KANPA | INDIA | WEST BENGAL | BARRACKPORE | 743193 | | C12081800-12081800-73024003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BKKPD2959L | 15-FEB-1992 | | | NO | NO | FY-7 |
| ASHISH | KUMAR | KASERA | SMT | SMT | SMT | S/O SUBASHCHAND MAUPAKAD, WARD NAGARPALIKA/PARISHAD/MAHAR AGANJ NO21, MAHARAGANJNAGAR/PALIKA/PAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | | C12033200-12033200-73041914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CFRPK9612D | 05-JAN-1983 | | | NO | NO | FY-7 |
| JAYARAJU | | ERROLA | BHEEMAIAH | BHEEMAIAH | BHEEMAIAH | 8 72 SRINIVAS NAGAR COLONY NEA SCHOOL RAMACHANDRAPURAMRAMACHANCHE A SCHOOL RAMACHANDRAPURAM | INDIA | TELANGANA | SANGAREDDY | 502032 | | C12088700-12088700-73044369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AAPES6220J | 20-JUN-1975 | VEDIRAJUMALAT HA | | NO | NO | FY-7 |
| AJAY | | TAK | HEMRAJ | HEMRAJ | HEMRAJ | S/O HEMARAJ TAK NAYA BAJAR JAHAZPUR, KHUSHKHUVAHZPUR, KHUSHKHAN | INDIA | RAJASTHAN | BHILWARA | 311201 | | C12033200-12033200-73053191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AWSPT1401A | 21-SEP-1994 | VINAYTAK | | NO | NO | FY-7 |
| AJAY | | TAK | HEMRAJ | HEMRAJ | HEMRAJ | S/O HEMARAJ TAK NAYA BAJAR JAHAZPUR, KHUSHKHUVAHZPUR, KHUSHKHAN | INDIA | RAJASTHAN | BHILWARA | 311201 | | C12033200-12033200-73053191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AWSPT1401A | 21-SEP-1994 | VINAYTAK | | NO | NO | FY-6 |
| AJAY | | TAK | HEMRAJ | HEMRAJ | HEMRAJ | S/O HEMARAJ TAK NAYA BAJAR JAHAZPUR, KHUSHKHUVAHZPUR, KHUSHKHAN | INDIA | RAJASTHAN | BHILWARA | 311201 | | C12033200-12033200-73053191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AWSPT1401A | 21-SEP-1994 | VINAYTAK | | NO | NO | FY-6 |
| PRAMOD | | KUSUME | SUBBARAO | SUBBARAO | SUBBARAO | S O KUSUME SUBBARAO 3 79 2 BUDDANAGAR AMBAJIPETAMANDALAMI MUKKAMALA MUKKAMALABUDDANAGAR AMBAJIPETA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533241 | | C12088700-12088700-73081823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GWVPK5219L | 02-FEB-1999 | TULASILAKSHMI KUSUME | | NO | NO | FY-7 |
| RAVISHA | | | JAGDISH | JAGDISH | JAGDISH | KIRTI NAGAR GALI NO 02, SIRSA SIRSASIRSA SIRSA | INDIA | HARYANA | SIRSA | 125055 | | C12033200-12033200-73083163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.50 | 03-AUG-2031 | DJUPR1606C | 14-OCT-1996 | | | NO | NO | FY-7 |
| VEERASAMY | | VEERAKUMAR | VEERASAMY | VEERASAMY | VEERASAMY | SO E VEERAN NEAR KALI AMMAN TEMPLE HOUSE NO BBBMARIKANDAPURAMKOTHAMP ODNOTEMPLE HOUSE NO 886 | INDIA | TAMIL NADU | PALANI | 624616 | | C12088700-12088700-73095138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AOUPV7100D | 01-OCT-1986 | | | NO | NO | FY-6 |
| VELVIZHI | | | NA | NA | NA | 46/10 MAIN ROAD CHETTIYARPATTI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626111 | | C12081600-12081600-71142040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BEMPV8060A | 10-JUN-1995 | | | NO | NO | FY-7 |
| PRASENJIT | | MALLIK | BISHWESHAR | BISHWESHAR | BISHWESHAR | SO BISHWESHWAR MALLIK PANCH GARIA PARA NEAR SAHA PARA JBSCHOOL LOWGANGPOGARIA PARA NEAR SAHA PARA JB | INDIA | TRIPURA | AGARTHALA | 799144 | | C12088700-12088700-71176071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DNEPM6811H | 05-JUL-1992 | | | NO | NO | FY-7 |
| ONKAR | RAMESH | JOSHI | RAMESH | RAMESH | RAMESH | 843 SHRIKRUSHNA COLONY DESHMUKH PLOT UPLAI ROAD,DESHMUKH PLOT UPLAI ROAD | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12088700-12088700-71193175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACFPJ7448B | 30-AUG-1998 | MEENAKSHIRAM ESHJOSHI | | NO | NO | FY-7 |
| NAGABHUSHAN A | RAO | BHIMANA | NA | NA | NA | 54 DAMIEN DR | INDIA | KARNATAKA | BANGALORE | | | C12081600-12081600-71214233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 03-AUG-2031 | BERPR3580E | 15-JUL-1949 | SIVRAIVBHIMA NA | BHIMANAVIJAYA LAKSHMI | NO | NO | FY-7 |
| VISHAL | | KUMAR | KRISHAN | KRISHAN | KRISHAN | VISHAL TRADERS MANDIRO VIAKHARAGDIHA BARNWALMEDICAL HALL MANDIROVIAKHARAGDIHA BARNWAL | INDIA | JHARKHAND | GIRIDIH | 815314 | | C12088700-12088700-71249198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.50 | 09-AUG-2030 | DPQPK0517C | 21-DEC-1994 | SAPNAKUMARI | | NO | NO | FY-6 |
| VISHAL | | KUMAR | KRISHAN | KRISHAN | KRISHAN | VISHAL TRADERS MANDIRO VIAKHARAGDIHA BARNWALMEDICAL HALL MANDIROVIAKHARAGDIHA BARNWAL | INDIA | JHARKHAND | GIRIDIH | 815314 | | C12088700-12088700-71249198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.25 | 08-MAR-2030 | DPQPK0517C | 21-DEC-1994 | SAPNAKUMARI | | NO | NO | FY-6 |
| NIRAJ | RAVINDRA | YADAV | RAVINDRA | RAVINDRA | RAVINDRA | C303SHREE SAMARTH APARTMENTSAMBA WADI TULINJROAD NEAR RAHUL SCHOOLAPARTMENTSAMBA WADI TULINJ | INDIA | MAHARASHTRA | THANE | 401209 | | C12088700-12088700-71292172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | ATOPY1271G | 12-FEB-1999 | RAVINDRANATH MUNILALYADAV | | NO | NO | FY-7 |
| RAHUL | RAJENDRA | KOKATE | RAJENDRA | RAJENDRA | RAJENDRA | ROOM NO 202 VARAD BUILDING PHASE 1 SANKALP CITYRANJHANGAON GANPATI SHIRURPHASE 1 SANKALP CITY | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412209 | | C12088700-12088700-71358748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | EBDPK7498Q | 13-JUL-1995 | APANNARAHULK OKATE | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | SHIV | SHIV | SHIV | HOUSE NO 602 74 A NEW MODEL TOWN NEAR SULTAN KIRYANA STORPANIPAT PANIPATTOWN NEAR SULTAN KIRYANA STO | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-71429252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASYPK5556B | 01-OCT-1985 | | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | SHIV | SHIV | SHIV | HOUSE NO 602 74 A NEW MODEL TOWN NEAR SULTAN KIRYANA STORPANIPAT PANIPATTOWN NEAR SULTAN KIRYANA STO | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-71429252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ASYPK5556B | 01-OCT-1985 | | | NO | NO | FY-6 |
| SANJEEV | | KUMAR | SHIV | SHIV | SHIV | HOUSE NO 602 74 A NEW MODEL TOWN NEAR SULTAN KIRYANA STORPANIPAT PANIPATTOWN NEAR SULTAN KIRYANA STO | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-71429252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASYPK5556B | 01-OCT-1985 | | | NO | NO | FY-6 |
| PLABAN | | BHATTACHERJEE | NA | NA | NA | 2 NO GOVT COLONY, MOKDUMPUR MOKDUMPUR P | INDIA | WEST BENGAL | MALDA | 732103 | | C12081600-12081600-71470343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.25 | 08-MAR-2030 | AKTPB9362M | 29-JUL-1987 | | | NO | NO | FY-6 |
| PLABAN | | BHATTACHERJEE | NA | NA | NA | 2 NO GOVT COLONY, MOKDUMPUR MOKDUMPUR P | INDIA | WEST BENGAL | MALDA | 732103 | | C12081600-12081600-71470343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.50 | 09-AUG-2030 | AKTPB9362M | 29-JUL-1987 | | | NO | NO | FY-6 |
| VAIBHAV | RAJ | MISHRA | BHARAT | BHARAT | BHARAT | SO BHARAT PRASAD MISHRA C 201 38 RAMAKANT NAGARVARANASI VARANASI VARANASI201 38 RAMAKANT NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12088700-12088700-71483634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AIHPM6322M | 01-AUG-1982 | ANJANAMISHRA | | NO | NO | FY-6 |
| AJAY | PRATAP | SINGH | INDRAPAL | INDRAPAL | INDRAPAL | SARAI MEETA PANKI PANKIBAHADUR NAGARPANKIBAHADUR NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208020 | | C12033200-12033200-71588624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KSWPS8583Q | 08-JUL-2000 | | | NO | NO | FY-7 |
| SANJYOT | NAKUL | GOKAVE | NA | NA | NA | FLAT NO 20, NEAR GANESH TEMPLE, NARHE SUNABHI AWAS NEAR GANESH TEMPLE, NARHE MANAS NAGRI NEAR GANES | INDIA | MAHARASHTRA | PUNE | 411041 | | C12081600-12081600-71614771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BDUPK9033K | 15-APR-1989 | | | NO | NO | FY-6 |
| YOGITA | GANGARAM | MORE | NA | NA | NA | ROOM NO A/3 OMKAR SUDHAR SAMITI GAZDHAR BANDU S.B PATIL MARG SANTACRUZPATIL MARG SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | | C12081600-12081600-71689563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | AWBPM7744E | 26-DEC-1986 | | | NO | NO | FY-7 |
| YOGITA | GANGARAM | MORE | NA | NA | NA | ROOM NO A/3 OMKAR SUDHAR SAMITI GAZDHAR BANDU S.B PATIL MARG SANTACRUZPATIL MARG SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | | C12081600-12081600-71689563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 08-MAR-2030 | AWBPM7744E | 26-DEC-1986 | | | NO | NO | FY-6 |
| YOGITA | GANGARAM | MORE | NA | NA | NA | ROOM NO A/3 OMKAR SUDHAR SAMITI GAZDHAR BANDU S.B PATIL MARG SANTACRUZPATIL MARG SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | | C12081600-12081600-71689563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 09-AUG-2030 | AWBPM7744E | 26-DEC-1986 | | | NO | NO | FY-6 |
| BHARTI | | SOMANI | NA | NA | NA | SOMANI KATLA, SARAFA BAZAR SARAFA BAZAR, SARAFA BAZ NEAR BADA MANDIR SARAFA BAZARNEAR BADA MANDIR SAR | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12081600-12081600-71712509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | GSYPS9185J | 16-NOV-1982 | NAVNEETSOMA NI | | NO | NO | FY-6 |
| BHARTI | | SOMANI | NA | NA | NA | SOMANI KATLA, SARAFA BAZAR SARAFA BAZAR, SARAFA BAZ NEAR BADA MANDIR SARAFA BAZARNEAR BADA MANDIR SAR | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12081600-12081600-71712509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | GSYPS9185J | 16-NOV-1982 | NAVNEETSOMA NI | | NO | NO | FY-6 |
| BHARTI | | SOMANI | NA | NA | NA | SOMANI KATLA, SARAFA BAZAR SARAFA BAZAR, SARAFA BAZ NEAR BADA MANDIR SARAFA BAZARNEAR BADA MANDIR SAR | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12081600-12081600-71712509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | GSYPS9185J | 16-NOV-1982 | NAVNEETSOMA NI | | NO | NO | FY-7 |
| JAGDEV | | SINGH | NA | NA | NA | , VILLAGE BAPANA VILLAGE BAPANA VILLAGE BAPANAVILLAGE BAPANA | INDIA | PUNJAB | FARIDKOT | 151502 | | C12081600-12081600-71731395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BJCPS4927C | 14-JUN-1975 | | | NO | NO | FY-7 |
| GOPAL | KISANLAL | SHARMA | KISANLAL | KISANLAL | KISANLAL | C O GOPAL KISANLAL SHARMA L GE NEW VIDRBH HOUSINGSOCIETY YAVATMAL YAVATMALGE NEW VIDRBH HOUSING | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12088700-12088700-71732161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | BSYPS0150G | 06-NOV-1959 | PARTHSHARMA | | NO | NO | FY-7 |
| GOPAL | KISANLAL | SHARMA | KISANLAL | KISANLAL | KISANLAL | C O GOPAL KISANLAL SHARMA L GE NEW VIDRBH HOUSINGSOCIETY YAVATMAL YAVATMALGE NEW VIDRBH HOUSING | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12088700-12088700-71732161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BSYPS0150G | 06-NOV-1959 | PARTHSHARMA | | NO | NO | FY-6 |
| SARATH | | | NA | NA | NA | KOCHUKALEEKAL, PUMMATTOM PALLI PUMMATTOM PALLI PUMMATTOM PALLIPUMMATTOM PALLI PUMMAT | INDIA | KERALA | KOTTAYAM | 686009 | | C12081600-12081600-71737715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 03-AUG-2031 | DBYPS1302F | 26-JAN-1983 | | | NO | NO | FY-7 |
| RAJU | | | SALINDER | SALINDER | SALINDER | SO SALINDER KUMAR RANBIR NAGAR KACHHWA 11 KARNALHARYANAKAGAR KACHHWA 11 KARNAL | INDIA | HARYANA | KARNAL | 132001 | | C12088700-12088700-71809181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DKUPR4203Q | 22-FEB-1999 | | | NO | NO | FY-7 |
| RISHI | | AGRAWAL | GOPAL | GOPAL | GOPAL | SOGOPAL PRASAD AGRAWAL 474 RADHIKA VIHAR PHASE 1MATHURA MATHURA UTTARRADHIKA VIHAR PHASE 1 | INDIA | UTTAR PRADESH | MATHURA | 281001 | | C12088700-12088700-71835714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | BWIPA2256D | 29-JUL-1998 | RAHULAGRAWAL | | NO | NO | FY-6 |
| RISHI | | AGRAWAL | GOPAL | GOPAL | GOPAL | SOGOPAL PRASAD AGRAWAL 474 RADHIKA VIHAR PHASE 1MATHURA MATHURA UTTARRADHIKA VIHAR PHASE 1 | INDIA | UTTAR PRADESH | MATHURA | 281001 | | C12088700-12088700-71835714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | BWIPA2256D | 29-JUL-1998 | RAHULAGRAWAL | | NO | NO | FY-6 |
| ROHINI | PURUSHOTTAM | POLAS | NA | NA | NA | , KADRABAD KADRABAD POLAS GALLI KADRABAD | INDIA | MAHARASHTRA | JALNA | 431203 | | C12081600-12081600-71874599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 565.00 | 09-AUG-2030 | GBIPP7513L | 29-APR-1971 | RAHULPOLAS | | NO | NO | FY-6 |
| ZAZIB | | KHAN | KHALID | KHALID | KHALID | 37 13 G S HOUSE KHANPURA AJMERAJMER | INDIA | RAJASTHAN | AJMER | 305001 | | C12081800-12081800-71875723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | JOEPK6748L | 28-MAR-2002 | | | NO | NO | FY-6 |
| SANDEEP | | KUMAR | LALBAHADUR | LALBAHADUR | LALBAHADUR | F376 SHIV DURGA VIHAR LAKKARPUR SURAJ KUND KUND,LAKKARPUR SURAJ KUND | INDIA | HARYANA | FARIDABAD | 121009 | | C12088700-12088700-71908651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 09-AUG-2030 | CCKPK2382B | 12-JAN-1990 | MONIKAWADGI A | | NO | NO | FY-6 |
| PRANAV | | KUMAR | RADHEYSHYAM | RADHEYSHYAM | RADHEYSHYAM | SO RADHEY SHYAM SINDHI 778 GORDHANPURA KOTA KOTARAJASTHANGORDHANPURA KOTA KOTA | INDIA | RAJASTHAN | KOTA | 324007 | | C12088700-12088700-72043487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | FAIPK3736P | 18-JUN-2002 | SURBHISINDHI | | NO | NO | FY-7 |
| ANKUSH | | PAL | BALINDER | BALINDER | BALINDER | VILL BHUD MAIRA PO DEODHAR,TEH PRATAP NAGARDISTT YAMUNANAGARPO DEODHAR,TEH PRATAP NAGAR | INDIA | HARYANA | YAMUNANAGAR | 135021 | | C12033300-12033300-73606641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FHRPP9154D | 25-OCT-1998 | | | NO | NO | FY-7 |
| KANAN | DARSHAN | PATEL | DARSHAN | DARSHAN | DARSHAN | D-301, SARJUNDARYANJIHAR APPARTMENT NEUR GYANJYUSCHOAL GHAKODIA, AHMEDABADAPPARTMENT NEUR GYANJYUS | INDIA | GUJARAT | AHMEDABAD | 380061 | | C12033200-12033200-72205408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CIRPP8070P | 21-JUN-1988 | | | NO | NO | FY-7 |
| KANAN | DARSHAN | PATEL | DARSHAN | DARSHAN | DARSHAN | D-301, SARJUNDARYANJIHAR APPARTMENT NEUR GYANJYUSCHOAL GHAKODIA, AHMEDABADAPPARTMENT NEUR GYANJYUS | INDIA | GUJARAT | AHMEDABAD | 380061 | | C12033300-12033300-72205408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | CIRPP8070P | 21-JUN-1988 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANAN | DARSHAN | PATEL | DARSHAN | DARSHAN | DARSHAN | D-301, SAKUNDARYANJHAR APPARTMENT NEUR GYANJYUSCHOHAL GHAKODIA, AHMEDABADAPPARTMENT NEUR GYANJYUL | INDIA | GUJARAT | AHMEDABAD | 380061 | C12033200-12033200-72205408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | CJRPP8070P | 21-JUN-1988 | | | | NO | NO | FY-6 |
| GIRISHKUMAR | ARVINDBHAI | KANANI | NA | NA | NA | 54-RATANJI NAGAR SOC, A K ROAD | INDIA | GUJARAT | SURAT | 395008 | C12081600-12081600-72207721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EXJPK4077B | 30-OCT-1998 | | | | NO | NO | FY-7 |
| RUPA | | KUMARI | AMOD | AMOD | AMOD | PIPRA KARIM DAD PHENHARA KALU PAKAR,KALU PAKAR | INDIA | BIHAR | BAGAHA | 845430 | C12088700-12088700-72225541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GGLPK9815I | 15-DEC-1994 | PRADEEPKUAR | | | NO | NO | FY-7 |
| SANJIVANKUMARI | KUNDANLAL | KATARIA | KUNDANLAL | KUNDANLAL | KUNDANLAL | B 19 SARDHARNAGAR SABARA SOCIETY SARDARNAGARSARDARNAGAR SARDARNAGARSOCIETY SARDARNAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382475 | C12088700-12088700-72237916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KLAPK3408K | 04-FEB-2003 | PREETIDEVIKATARI | | | NO | NO | FY-7 |
| KOLISETTY | VENKATA | SAI PRADEEP KUMAR | SUBBARAO | SUBBARAO | SUBBARAO | D.NO-29-322 OLD BANK BAZAR,ISAKKI BAZAR VINUKONDABAZAR,ISAKKI BAZAR VINUKONDA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | C12033200-12033200-72242818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | IMEPK4359E | 05-APR-2002 | | | | NO | NO | FY-7 |
| PRADIPKUMAR | YOGENDRAPRAT AP | RAIPUT | YOGENDRA | YOGENDRA | YOGENDRA | 616 KAMLESH PARK OPP TAKSHILA SCHOOL ODHAVAHMEDABAD CITY ODHAVTAKSHILA SCHOOL ODHAV | INDIA | GUJARAT | GANDHI NAGAR | 382415 | C12088700-12088700-72272286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | CBQPR1787Q | 01-APR-1991 | RENURAIPUT | | | NO | NO | FY-7 |
| VIVEK | KUMAR | JHA | VIDYA | VIDYA | VIDYA | 167 KATAIYA P O KATAIYA P S BENI PATTI DIST MADHUBANI,BENI PATTI DIST MADHUBANI | INDIA | BIHAR | MADHUBANI | 847223 | C12088700-12088700-72293659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 232.50 | 03-AUG-2031 | ASTPJ7697R | 10-DEC-1989 | ANSHULKUMARI | | | NO | NO | FY-7 |
| ARCHNA | | WADHWA | SURINDER | SURINDER | SURINDER | HSBC ELECTRONIC DPI SALARPURIA SOFT ZONE A WINGSURVEY NO 80 1 BELLANDURSALARPURIA SOFT ZONE A WING | INDIA | KARNATAKA | BANGALORE | 560037 | C12088700-12088700-72321041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | AKJPW3426H | 22-NOV-1970 | AARYANISAHAY | | | NO | NO | FY-6 |
| KUBER | AKARAM | MANWANE | AKARAM | AKARAM | AKARAM | GOSAVI GALLI SHIVANIKWADI KOLHAPUR,KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416143 | C12088700-12088700-72393075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSBPM3018C | | RANJANAKUBER GOSAVI | | | NO | NO | FY-6 |
| KUBER | AKARAM | MANWANE | AKARAM | AKARAM | AKARAM | GOSAVI GALLI SHIVANIKWADI KOLHAPUR,KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416143 | C12088700-12088700-72393075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSBPM3018C | | RANJANAKUBER GOSAVI | | | NO | NO | FY-6 |
| AKHOURI | | POOJA | AKHOURI | AKHOURI | AKHOURI | W/O MUKESH KUMAR SINHA SRI RAM HOUSING COLONY PLOT NOBINEAR VASTU VIHAR FEI 1 CHHOHAR HOUSING COLONY MALI VETAL MALEGAON ATHOTHANALEGAONWARDSMALE GAON WASHIM MAHARASHTRAATPOTAMALEGAON WARDS | INDIA | JHARKHAND | BOKARO | 827013 | C12088700-12088700-72448172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2251.50 | 03-AUG-2031 | BNOPP8148J | 17-MAR-1985 | | | | NO | NO | FY-7 |
| VISHAL | PRALHAD | GABHANE | PRALHAD | PRALHAD | PRALHAD | DO JAGARNATH LAL SRIVASTAVA Q N O C 0180 SECTOR2 DHURIHARANCHI JHARKHANDQ NO C 0180 SECTOR2 DHURIHA | INDIA | MAHARASHTRA | KHAMGAON | 444503 | C12088700-12088700-72463923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | CSKPG4325G | | PRALHADGABHANE | | | NO | NO | FY-6 |
| ANANYA | | | JAGARNATH | JAGARNATH | JAGARNATH | C/O BHARAT BHUSHAN 335 KAMLA NEHRU NAGAR HASANPURACJAIPUR JAIPUR RAJASTHANNEHRU NAGAR HASANPURAC | INDIA | JHARKHAND | RANCHI | 834004 | C12088700-12088700-72507094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ECEPA0564F | 25-JAN-2003 | JAGARNATHLALS RIVASTWA | | | NO | NO | FY-7 |
| ASHUTOSH | | VERMA | BHARAT | BHARAT | BHARAT | 1 SD VENKATAPURAM PAMUR PAMUR | INDIA | RAJASTHAN | JAIPUR | 302006 | C12088700-12088700-72630042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AVGPV1396P | 10-DEC-1993 | SAKSHIJAISWAL | | | NO | NO | FY-6 |
| YELAGAPUDI | | RAVI | YELAGAPUDI | YELAGAPUDI | YELAGAPUDI | 65 RASMAN DAL POST SADAR JAUNPURJAUNPUR | INDIA | ANDHRA PRADESH | KANDUKURU | 523108 | C12081800-12081800-72678975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BUSPR0183E | | | | | NO | NO | FY-6 |
| CHANDRA | | BHUSHAN | AWADHESHSARAN | AWADHESHSARAN | AWADHESHSARAN | , DURGANAGAR SOUTH-WEST KISHALAY SARANI DURGANAGAR SOUTH-WEST DURGANAGARSOUTH | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | C12033200-12033200-72688426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AMKPY7850N | 22-SEP-1992 | ARCHANAYADAV | | | NO | NO | FY-7 |
| SHANKAR | | MALLIK | NA | NA | NA | , DURGANAGAR SOUTH-WEST KISHALAY SARANI DURGANAGAR SOUTH-WEST DURGANAGARSOUTH | INDIA | WEST BENGAL | KOLKATA | 700065 | C12081600-12081600-72695251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | AVXPM6272M | 27-OCT-1978 | | | | NO | NO | FY-6 |
| SHANKAR | | MALLIK | NA | NA | NA | , DURGANAGAR SOUTH-WEST KISHALAY SARANI DURGANAGAR SOUTH-WEST DURGANAGARSOUTH | INDIA | WEST BENGAL | KOLKATA | 700065 | C12081600-12081600-72695251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | AVXPM6272M | 27-OCT-1978 | | | | NO | NO | FY-7 |
| SHANKAR | | MALLIK | NA | NA | NA | , DURGANAGAR SOUTH-WEST KISHALAY SARANI DURGANAGAR SOUTH-WEST DURGANAGARSOUTH | INDIA | WEST BENGAL | KOLKATA | 700065 | C12081600-12081600-72695251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AVXPM6272M | 27-OCT-1978 | | | | NO | NO | FY-7 |
| PADMAVATI | VIKAS | KOTIAN | VENKATRAMANA | VENKATRAMANA | VENKATRAMANA | ROOM NO - 67, INDIRA COLONY, BALRAJESHWAR ROAD PIPE LINE,MULUND WEST, MUMBAI MUMBAIBALRAJESWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12033200-12033200-72751975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AWWPD1236F | 10-DEC-1990 | | | | NO | NO | FY-7 |
| DEORE | NITIN | BHASKAR | BHASKAR | BHASKAR | BHASKAR | 7/12 SAI BABA COLONY SOYGAON LATE RAJENDRA KHAIRNAR PATHANALIGAONLATE RAJENDRA KHAIRNAR PATH | INDIA | MAHARASHTRA | NASIK | 423203 | C12033200-12033200-72791725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ALPPD0737K | 05-OCT-1981 | SHEETALNITIND EORE | | | NO | NO | FY-7 |
| ANIMESH | | JAIN | LATE | LATE | LATE | 508 LAL KUWA HANUMANTAL JABALPUR JABALPUR,JABALPUR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12088700-12088700-72884958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BSDPJ2503F | 05-JUN-2000 | NEETUJAIN | | | NO | NO | FY-7 |
| PATEL | RITABEN | DHARMENDRAB HAI | DHARMENDRA | DHARMENDRA | DHARMENDRA | W/O: DHARMENDRABHAI 301, TIRUPATI APPARTMENT, GANESHNAGAR SOC PARVAT PATIA, SURATTIRUPATI APPARTMENT, | INDIA | GUJARAT | SURAT | 395010 | C12033200-12033200-72922732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.00 | 03-AUG-2031 | CXCPP1169F | 07-SEP-1984 | PATELDHARMEN DRAKUMARKAT VARIL | | | NO | NO | FY-7 |
| SATISH | PREM | BAHADUR SINGH | PREM | PREM | PREM | A501 BACHRAJ RESIDENCY GLOBAL CITY NEARSIDDHIVINAYAK TEMPLE VIRARGLOBAL CITY NEAR | INDIA | MAHARASHTRA | THANE | 401303 | C12088700-12088700-72926839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BPUPS6640J | 13-JUL-1987 | | | | NO | NO | FY-7 |
| RAMESH | KUMAR | MATHUR | SHYAM | SHYAM | SHYAM | WARD N. 15 VIKRAM SCHOOL KI GALI SALASAR RAOD SIKARGALI SALASAR RAOD SIKAR | INDIA | RAJASTHAN | SIKAR | 332001 | C12033200-12033200-72937411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CRBPM8808G | 03-APR-1969 | LAXMIMATHUR | | | NO | NO | FY-7 |
| VAKEEL | | | HANEEF | HANEEF | HANEEF | S/O HANEEF HOUSE NO 183, KAMI MAIN RAIPUR 145, SHADI PURIYAMUNA NAGARMAIRA RAIPUR 145, SHADI PUR | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12033200-12033200-73023938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BCRPV5456R | 28-JUL-1983 | | | | NO | NO | FY-7 |
| SADANAND | MALLIKARJUN | SOUNDALE | HU | HU | HU | SO SOUNDALE MALLIKARJUN VITA ROAD MAHALINGESHWAR NAGARSOSNETH PARBHANIROAD MAHALINGESHWAR NAGAR | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431516 | C12088700-12088700-73172451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HEWPS3113P | 04-JUN-1993 | SHEETALSADANA NDSOUNDALE | | | NO | NO | FY-7 |
| MALIVAD | | KALPESH | RAMANBHAI | RAMANBHAI | RAMANBHAI | SO RAMANBHAI 216 TOKAN FALIYA NANA BHAGALIYA KADANA , 45/15 DAYAL BHAWAN BUDHAWAR PETH PRABHAKAR HOUSI SOCIETY 45/15 DAYAL BHAWAN BUDHAWAR PETH PRABHAKA | INDIA | GUJARAT | GODHRA | 389240 | C12088700-12088700-73196641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ICRPK7376G | 13-JUN-2000 | MALIVADRAMAN BHAI | | | NO | NO | FY-7 |
| NEESTHA | PRAVIN | SUGLA | NA | NA | NA | , 45/15 DAYAL BHAWAN BUDHAWAR PETH PRABHAKAR HOUSI SOCIETY 45/15 DAYAL BHAWAN BUDHAWAR PETH PRABHAKA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C12081600-12081600-73214876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | MUGPS4368R | 22-APR-1996 | | | | NO | NO | FY-7 |
| NEESTHA | PRAVIN | SUGLA | NA | NA | NA | , 45/15 DAYAL BHAWAN BUDHAWAR PETH PRABHAKAR HOUSI SOCIETY 45/15 DAYAL BHAWAN BUDHAWAR PETH PRABHAKA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C12081600-12081600-73214876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | MUGPS4368R | 22-APR-1996 | | | | NO | NO | FY-6 |
| GOVIND | | TRIPATHI | CHANDRA | CHANDRA | CHANDRA | D40 NEW ASHOK NAGAR NEW DELHI,DELHI | INDIA | DELHI | NEW DELHI | 110096 | C12088700-12088700-73220382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADRPT5669M | 08-OCT-1984 | CHANDATRIPAT HI | | | NO | NO | FY-7 |
| KUNAL | | BANSAL | NA | NA | NA | 1308/1, GAUTAM NAGAR GAUTAM NAGAR GALI NAGARN AGAR | INDIA | DELHI | NEW DELHI | 110049 | C12081600-12081600-73228591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | CPOPB6146M | | | | | NO | NO | FY-7 |
| RAVI | | SAINI | NA | NA | NA | 24 ASHOK VIHAR VISTAR JAIPUR GANDHI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | C12081600-12081600-73235626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | NTIPS9564A | 20-FEB-2000 | | | | NO | NO | FY-7 |
| SHASHWT | | SHAH | NA | NA | NA | C/O KUMARPAL C 1203 BHAGYARATNA HEIGHTSURAT NEAR SHREEJEKHA SURAT RTO PAL SURATSHREEJEKHA SURAT RTO | INDIA | GUJARAT | SURAT | 395009 | C12081600-12081600-73365014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1467.00 | 03-AUG-2031 | GWSPS2430H | 21-MAR-1997 | | | | NO | NO | FY-7 |
| RITU | RAJ | SINHA | RAJ | RAJ | RAJ | SO RAJ KISHORE PRASAD SINHA 239 B 8 COTTAGE ROAD NEWBARGANDA PO GIRIDIH PS239 B 8 COTTAGE ROAD NEW | INDIA | JHARKHAND | GIRIDIH | 815301 | C12088700-12088700-73378607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DYEPS4858B | 13-DEC-1989 | SUBHRAPANDA | | | NO | NO | FY-7 |
| PRIYANKA | | | MONU | MONU | MONU | KHORAMPUR21 HISARHISARHISAR | INDIA | HARYANA | BHIWANI | 125052 | C12033200-12033200-73379931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | FFRPP3289B | 12-JAN-1997 | | | | NO | NO | FY-7 |
| ARCHANA | DEVI | JAKHODIA | NA | NA | NA | W/O MAHESH KUMAR JAKHODIA AZAD COLONY WARD NO. 2 | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12081600-12081600-73407332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AALPJ8818N | 25-JUN-1966 | | | | NO | NO | FY-7 |
| NANDAN | | M | MADESH | MADESH | MADESH | M M HILLS MAIN ROAD HANUR | INDIA | KARNATAKA | THUMBASOGE | 571439 | C12081800-12081800-73418982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GHRPM0469R | 20-AUG-2002 | | | | NO | NO | FY-7 |
| ANKIT | | MAURYA | MUNNA | MUNNA | MUNNA | 25 03036, GALI NO 10 22, WARD NO 4, SHAKTI VIHAR BALLA RAM NAGAR, BATHINDA, BATHINDABALLA RAM NAGAR. | INDIA | PUNJAB | BHATINDA | 151001 | C12081800-12081800-73464881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FDKPM7669K | 12-DEC-2000 | | | | NO | NO | FY-7 |
| NAVEEN | KUMAR | GUPTA | RAMKUMAR | RAMKUMAR | RAMKUMAR | 57 3 PEMESHWAR GATE FIROZABAD,FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | C12088700-12088700-73470011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BNIPG1157Q | 07-JUL-1981 | BHAVNAGUPTA | | | NO | NO | FY-7 |
| SANJAY | | HEMBROM | SANTO | SANTO | SANTO | SO SANTO HEMBROM AMRAPARA SANTHALI AMRAPARA PAKURJHARIHANDSANTHALI AMRAPARA PAKUR | INDIA | JHARKHAND | DUMKA | 814111 | C12088700-12088700-73483994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BGHPH8627N | 08-MAY-2002 | ANJALIMALTO | | | NO | NO | FY-7 |
| LOVKESH | | GUPTA | NA | NA | NA | HOUSE NUMBER 1262/3, JAIN AVENUE COLONY JAIN AVENU COLONY JAIN AVENUE COLONY JAIN AVENUE COLONYCOLON | INDIA | HARYANA | YAMUNANAGAR | 135003 | C12081600-12081600-73531041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | BGVPG5240E | 21-JAN-1994 | AASHIYAGARG | | | NO | NO | FY-7 |
| SAPNA | | JAIN | NA | NA | NA | , NEMI NAGAR NEMI NAGAR 114, LAL BAGH NEMI NAGAR | INDIA | RAJASTHAN | JHALAWAR | 326023 | C12081600-12081600-73560776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BRHPJ4838C | 03-DEC-1983 | MITHILKUMARIA IN | | | NO | NO | FY-7 |
| SANTHOSH | BERNARD | DSOUZA BOLKENADKA | NA | NA | NA | BOLKENADKA HOUSE VII 63 MAIRE P O PERLA VIA | INDIA | KERALA | KASARAGOD | 671552 | C12081600-12081600-73566457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CZIPB9667G | 03-OCT-1979 | | | | NO | NO | FY-7 |
| SANTHOSH | BERNARD | DSOUZA BOLKENADKA | NA | NA | NA | BOLKENADKA HOUSE VII 63 MAIRE P O PERLA VIA | INDIA | KERALA | KASARAGOD | 671552 | C12081600-12081600-73566457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CZIPB9667G | 03-OCT-1979 | | | | NO | NO | FY-7 |
| SANTHOSH | BERNARD | DSOUZA BOLKENADKA | NA | NA | NA | BOLKENADKA HOUSE VII 63 MAIRE P O PERLA VIA | INDIA | KERALA | KASARAGOD | 671552 | C12081600-12081600-73566457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CZIPB9667G | 03-OCT-1979 | | | | NO | NO | FY-6 |
| PRADIP | | JANA | NIHAR | NIHAR | NIHAR | C O NIHAR RANJAN JANA PURULIPARA RADHAPUR RADHAPUR | INDIA | WEST BENGAL | HOWRAH | 711301 | C12081800-12081800-73570947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | AGZPJ9853B | 17-APR-1994 | | | | NO | NO | FY-6 |
| PRADIP | | JANA | NIHAR | NIHAR | NIHAR | C O NIHAR RANJAN JANA PURULIPARA RADHAPUR RADHAPUR | INDIA | WEST BENGAL | HOWRAH | 711301 | C12081800-12081800-73570947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-MAR-2030 | AGZPJ9853B | 17-APR-1994 | | | | NO | NO | FY-7 |
| AULA | | MALLIKANBA | KANAKAIAH | KANAKAIAH | KANAKAIAH | W O AULA LACHAIAH , 2 144 , CHENNARAOPET MANDALAM , GURUJALA, GURUJALA | INDIA | TELANGANA | JANGAON | 506331 | C12081800-12081800-73621957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GYOPM9933G | 03-NOV-1955 | | | | NO | NO | FY-6 |
| AULA | | MALLIKANBA | KANAKAIAH | KANAKAIAH | KANAKAIAH | W O AULA LACHAIAH , 2 144 , CHENNARAOPET MANDALAM , GURUJALA, GURUJALA | INDIA | TELANGANA | JANGAON | 506331 | C12081800-12081800-73621957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GYOPM9933G | 03-NOV-1955 | | | | NO | NO | FY-7 |
| AULA | | MALLIKANBA | KANAKAIAH | KANAKAIAH | KANAKAIAH | W O AULA LACHAIAH , 2 144 , CHENNARAOPET MANDALAM , GURUJALA, GURUJALA | INDIA | TELANGANA | JANGAON | 506331 | C12081800-12081800-73621957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GYOPM9933G | 03-NOV-1955 | | | | NO | NO | FY-7 |
| GANESH | TANAJI | PATIL | TANAJI | TANAJI | TANAJI | 11/278 CHAITHANYA PALAKKAD HARIHARA STREET PALAKKADHARIHARA STREET PALAKKAD | INDIA | KERALA | PALGHAT | 678001 | C12033200-12033200-73658937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ANSPP3307Q | | | | | NO | NO | FY-7 |
| TANK | | RAI | DINESHBHAI | DINESHBHAI | DINESHBHAI | NAVVADI VAV ROAD JAMNAGAR KHIJDA NAKA PAGE JAMN AGARKHIJA NAKA PAGE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | C12033200-12033200-73729138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | BLIPT2574D | 09-DEC-1996 | | | | NO | NO | FY-7 |
| SHYAM | RAI | MACHHAL | NA | NA | NA | 93 CHAITHA COLONY RATGAL | INDIA | HARYANA | KURUKSHETRA | 136118 | C12081600-12081600-73789113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | AKMPM3850E | 31-AUG-1970 | SUNITARANI | | | NO | NO | FY-6 |
| SHYAM | RAI | MACHHAL | NA | NA | NA | 93 CHAITHA COLONY RATGAL | INDIA | HARYANA | KURUKSHETRA | 136118 | C12081600-12081600-73789113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | AKMPM3850E | 31-AUG-1970 | SUNITARANI | | | NO | NO | FY-7 |
| MITHU | | GHOSH | LATE | LATE | LATE | CHABI APARTMENT 2C 2ND SONARPUR 24 PGS S.SONARPUR 24 PGS S | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | C12088700-12088700-73798389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AQFPG2919M | 09-OCT-1973 | | | | NO | NO | FY-6 |
| MITHU | | GHOSH | LATE | LATE | LATE | CHABI APARTMENT 2C 2ND SONARPUR 24 PGS S.SONARPUR 24 PGS S | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | C12088700-12088700-73798389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AQFPG2919M | 09-OCT-1973 | | | | NO | NO | FY-7 |
| VIJAY | | KUMAR | LANKUSH | LANKUSH | LANKUSH | HOUSE NO 186 KH CHOTU RAM COLONY WARD NO 3 UCHANA KALAN10KCOLONY WARD NO 3 UCHANA KALAN | INDIA | HARYANA | SIRSA | 126115 | C12033200-12033200-73810134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BRSPK3919A | 01-MAR-1988 | VINEETAVINEET A | | | NO | NO | FY-7 |
| DIPENDAR | | KUMAR | KEWAL | KEWAL | KEWAL | ADARSH COLONY SARNA PATHANKOT,PATHANKOT | INDIA | PUNJAB | PATHANKOT | 145001 | C12088700-12088700-73817489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 316.50 | 03-AUG-2031 | BYBPK9967N | 26-DEC-1990 | KEWALKRISHAN | | | NO | NO | FY-7 |
| SHUBHAM | | KUMAR | SIYARAM | SIYARAM | SIYARAM | WARD NO 17 ROAD NO 4 DHOBI KUWAN BALAGHAT MUZAFFARPUR,KUWAN BALAGHAT MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | C12088700-12088700-73878479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HTEPK0496L | 19-DEC-1998 | | | | NO | NO | FY-7 |
| MEGHRAJ | | GURJAR | NA | NA | NA | WARD NO 3 KUSHALPURA | INDIA | RAJASTHAN | JAIPUR | 303104 | C12081600-12081600-73878634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DGPPG2097R | 05-JUN-1998 | | | | NO | NO | FY-7 |
| MEGHRAJ | | GURJAR | NA | NA | NA | WARD NO 3 KUSHALPURA | INDIA | RAJASTHAN | JAIPUR | 303104 | C12081600-12081600-73878634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DGPPG2097R | 05-JUN-1998 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEGHRAJ | | GURJAR | NA | NA | NA | WARD NO 3 KUSHALPURA | INDIA | RAJASTHAN | JAIPUR | 303104 | | C12081600-12081600-73878634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DGPPG2097R | 05-JUN-1998 | | | | NO | NO | FY-6 |
| RAKESH | | SINGH | SUKHAVEER | SUKHAVEER | SUKHAVEER | AUDAPUR VILLAGE AND POST AUDAPUR THANA KANT AUDAPURAU.DAPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242223 | | C12081800-12081800-73888216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KTDPS8113N | 01-JAN-1978 | | | | NO | NO | FY-7 |
| RAKESH | | SINGH | SUKHAVEER | SUKHAVEER | SUKHAVEER | AUDAPUR VILLAGE AND POST AUDAPUR THANA KANT AUDAPURAU.DAPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242223 | | C12081800-12081800-73888216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KTDPS8113N | 01-JAN-1978 | | | | NO | NO | FY-6 |
| RAKESH | | SINGH | SUKHAVEER | SUKHAVEER | SUKHAVEER | AUDAPUR VILLAGE AND POST AUDAPUR THANA KANT AUDAPURAU.DAPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242223 | | C12081800-12081800-73888216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KTDPS8113N | 01-JAN-1978 | | | | NO | NO | FY-6 |
| SHWETH | GOVERDHAN | SHETTY | NA | NA | NA | 702, GULMOHAR GREEN VALLEY, WANOWARIE WANOWARIE NE RAHEJA GARDEN WANOWARIERAHEJA GARDEN WANOWARIE | INDIA | MAHARASHTRA | PUNE | 411040 | | C12081600-12081600-73909831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00 | 03-AUG-2031 | MRHPS5366M | 05-OCT-2001 | | | | NO | NO | FY-7 |
| JEYARAMAN | | MAHALAKSHMI | NA | NA | NA | 69/A 3RD STREET CHELLANDYAMMAN KOVIL THERU | INDIA | TAMIL NADU | DINDIGUL | 624001 | | C12081600-12081600-73951581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AVPPM7659H | 28-NOV-1983 | | | | NO | NO | FY-7 |
| VINAYAK | | KHURANA | NA | NA | NA | FLAT NO C-2 SUHANA PRIME HEIGHT PLOT NO 8 DABRIYA STATION ROAD RAJEEV GANDHI NAGAR EXTENSIONKOTADAPRA | INDIA | RAJASTHAN | KOTA | 324005 | | C12081600-12081600-73959498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | CDTPK1250J | 15-FEB-1997 | | ANJUPARAMJEE THAURANA | | NO | NO | FY-7 |
| VIVEK | | KUMAR | KRISHAN | KRISHAN | KRISHAN | LABH WALI BASTI WARD NUMBER 8 PATRAMB PATRAN | INDIA | PUNJAB | PATIALA | 147105 | | C12033200-12033200-73996078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKPPK7131B | 03-MAY-1979 | | | | NO | NO | FY-7 |
| MAHENDRA | SINGH | GURJAR | NA | NA | NA | SIROHI, JAIPUR TEHSIL-AMBER JAIPUR JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 303104 | | C12081600-12081600-74019941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BQIPG2636K | 20-APR-1995 | | | | NO | NO | FY-7 |
| RAKESH | | CHOUDHURY | APARESH | APARESH | APARESH | S O APARESH CHOUDHURY Q NO 9B 10 NO BASTI SINDHU ROAD JAMSHEDPUR GOLMURI EAST SINGHBHUM JHARKHAND JO | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | C12088700-12088700-74064291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1438.50 | 03-AUG-2031 | AVWPC2209E | 27-OCT-1987 | | EKTAKUMARI | | NO | NO | FY-7 |
| SHAMBHU | | KUMAR | MANOHAR | MANOHAR | MANOHAR | STREET NO 6 HANSDEV NAGAR BATHINDA | INDIA | PUNJAB | BHATINDA | 151002 | | C12081800-12081800-74069881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | DEKPK5729E | | | | | NO | NO | FY-6 |
| RAJIV | KUMAR | RANJAN | BAIDYANATH | BAIDYANATH | BAIDYANATH | SO BAIDYANATH PRASAD YADAV WARD NO03 CHAMPA DHANGAMADHUBANI BIHARWARD NO03 CHAMPA DHANGA | INDIA | BIHAR | MADHUBANI | 847229 | | C12088700-12088700-74085600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | BLYPR3688C | 15-APR-1980 | | | | NO | NO | FY-6 |
| AAYUSH | DATTATRAY | KSHIRSAGAR | DATTATRAY | DATTATRAY | DATTATRAY | S ODATTATRAY KSHIRSAGAR 556 RASHTRABHASHA ROAD WARD NO 37 NEAR SANE GURUJI SCHOOL HINDINAGARWARD NO 3 | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12081800-12081800-74125762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.50 | 09-AUG-2030 | HIQPK8150J | | | PIYUSHKSHIRSAGAR | | NO | NO | FY-6 |
| RAHUL | KUMAR | SHARMA | CHANDRAMA | CHANDRAMA | CHANDRAMA | S\O B 2ND FLOOR SHIVAJI ENCLAVE EXTN MOTHER DIARYRAJOURI GARDEN RAJOURIENCLAVE EXTN MOTHER DIARY | INDIA | DELHI | NEW DELHI | 110027 | | C12088700-12088700-74136688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | CRRPS1672N | | | KIRTI | | NO | NO | FY-6 |
| RAHUL | KUMAR | SHARMA | CHANDRAMA | CHANDRAMA | CHANDRAMA | S\O B 2ND FLOOR SHIVAJI ENCLAVE EXTN MOTHER DIARYRAJOURI GARDEN RAJOURIENCLAVE EXTN MOTHER DIARY | INDIA | DELHI | NEW DELHI | 110027 | | C12088700-12088700-74136688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | CRRPS1672N | | | KIRTI | | NO | NO | FY-6 |
| SHRIMATI | MUNNI | DEVI | UMASHANKAR | UMASHANKAR | UMASHANKAR | W\O MANISH SAH KARASAR KANKSAR SIWAN BIHAR.KANKSAR SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | | C12088700-12088700-74160365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 03-AUG-2031 | BMQPD8118R | 01-JAN-1986 | | KISHANKUMAR | | NO | NO | FY-7 |
| SUKHENDU | | GURIA | SUKUMAR | SUKUMAR | SUKUMAR | 69C CENTRAL PARK JADAVPUR UNIVERS KOLKATA UNIVERS KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700032 | | C12088700-12088700-74219165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BUPPG3022A | 23-FEB-1994 | | SABITAGURIA | | NO | NO | FY-7 |
| AKASH | | GUPTA | JAGRAN | JAGRAN | JAGRAN | S O JAGRAM GUPTA MAHDEV WALTERGUNJ BASTI TENUWABASTI UTTAR PRADESHWALTERGUNJ BASTI TENUWA | INDIA | UTTAR PRADESH | BASTI | 272182 | | C12088700-12088700-74227554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DOUPG4299K | 24-OCT-2002 | | JAGRAMGUPTA | | NO | NO | FY-7 |
| AKSHAY | SANDIP | RAMANE | SANDIP | SANDIP | SANDIP | 138 NEAR RAM MANDIR RAMANE WADI GAVANEWADI GAVANE | INDIA | MAHARASHTRA | MALVAN | 416712 | | C12033200-12033200-74014241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DPAPR8721F | 29-NOV-1999 | | | | NO | NO | FY-7 |
| KHOKAN | | MONDAL | JOYDESH | JOYDESH | JOYDESH | HARINDANGA SOUTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743399 | | C12088700-12088700-74191814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | CLIPM4122K | 24-SEP-1995 | | JOYKESHMONDAL | | NO | NO | FY-7 |
| AISHWARYA | | PATEL | NA | NA | NA | WARD NO 09 KAMLA NEHARU COLONY | INDIA | RAJASTHAN | TONK | 304505 | | C12081600-12081600-74354632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 558.00 | 03-AUG-2031 | EVDPP3395F | 21-OCT-1996 | | | | NO | NO | FY-7 |
| JAYDEB | | DAS | SHASHIKANT | SHASHIKANT | SHASHIKANT | C\O SASHANTA DAS DAHIJNDA DAHIJNDA BALESHWAR ODISHA DAHIJN DA BALESHWAR ODISHA | INDIA | ORISSA | BALASORE | 756035 | | C12088700-12088700-74392429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FSUPD2465P | 15-JUN-2001 | | | | NO | NO | FY-7 |
| RAVINDER | | KUMAR | NA | NA | NA | S/O SITA RAMMAKAN NO. 111/10 MAKAN NO. 111/10 NEAR,NEHRU PARK MAKAN NO.111/10NEAR,NEHRU PARK MAKAN NO. | INDIA | HARYANA | SIRSA | 126116 | | C12081600-12081600-74425636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFIPM2096Q | 03-SEP-1969 | | | | NO | NO | FY-7 |
| NAVEEN | | KUMAR | KALU | KALU | KALU | SO KALURAM HOUSE NO 11 WARD NO 44 KUMHAR MOHALLAGANGAN AGAR GANGANAGARNO 44 KUMHAR MOHALLA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12088700-12088700-74439823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | HFAPK5385C | 30-OCT-1999 | | | | NO | NO | FY-7 |
| AVINASH | SHIVCHARAN | SINGH MALHA | SHIVCHARAN | SHIVCHARAN | SHIVCHARAN | S O SHIVCHARAN SINGH MALHA GADIPURA OLD MONDHA BEHIND LAXMI CINEMA ITWARA NANDED NANDED-ITWARANANDED | INDIA | MAHARASHTRA | NANDED | 431604 | | C12088700-12088700-74466184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DEHPM9814J | 03-FEB-1996 | | | | NO | NO | FY-7 |
| SIVASUBRAMANIAN | SRIVANTH | VISVESHWARAN | NA | NA | NA | 2/91 CHINNIYAMPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641062 | | C12081600-12081600-74582660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FRWPS2187C | 08-SEP-1995 | | | | NO | NO | FY-7 |
| PRAVEEN | | RANGANATHAN | RANGANATHAN | RANGANATHAN | RANGANATHAN | 3192A N G.G.O COLONY V K V NAGAR N G.G.O COLONY N G.G.OCOLONY N G.G.O COLONYNAGAR N G.G.O COLONY N G | INDIA | TAMIL NADU | COIMBATORE | 641022 | | C12088700-12088700-74616041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FOEPP6673H | 16-DEC-1996 | | | | NO | NO | FY-6 |
| PRAVEEN | | RANGANATHAN | RANGANATHAN | RANGANATHAN | RANGANATHAN | 3192A N G.G.O COLONY V K V NAGAR N G.G.O COLONY N G.G.OCOLONY N G.G.O COLONYNAGAR N G.G.O COLONY N G | INDIA | TAMIL NADU | COIMBATORE | 641022 | | C12088700-12088700-74616041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FOEPP6673H | 16-DEC-1996 | | | | NO | NO | FY-6 |
| SUKHDEV | | | HARI | HARI | HARI | NOONDARA GACHHIPURA.... | INDIA | RAJASTHAN | MAKRANA | 341504 | | C12088700-12088700-74642971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | JTCPS7721C | | | TULCHHIDEVI | | NO | NO | FY-6 |
| AMIT | | KUMAR | JAGMAL | JAGMAL | JAGMAL | S O JAGMAL SINGH JAITPUR JAITPURA JHUNJHUNUN RAJASTHAN.RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333034 | | C12088700-12088700-74653428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 501.00 | 03-AUG-2031 | CUHPK7470F | 26-JAN-1991 | | NITUKUMARI | | NO | NO | FY-7 |
| AJILESH | K | V | ASHOKAN | ASHOKAN | ASHOKAN | ASWINI NIVAS KOLACHERY KOLACHERYKOLACHERY | INDIA | KERALA | CANNANORE | 670601 | | C12033200-12033200-74707571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | EMIPK5681R | 05-APR-1995 | | USHAV | | NO | NO | FY-7 |
| SUBHAM | | GUPTA | NA | NA | NA | 130 4 K N SEN ROAD KASBA | INDIA | WEST BENGAL | KOLKATA | 700042 | | C12081600-12081600-74720172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | BVIPG8743E | 04-FEB-1997 | | VIKRAMGUPTA | | NO | NO | FY-7 |
| NARESH | KUMAR | AGARWAL | NA | NA | NA | WARD NO 11 JAIPUR ROAD UDAIPURWATI UDAIPURWATI UDAIPURWATI JHUNJHUNUN UDAIPURWATIUDAIPURWAT JHUNJHUNUN | INDIA | RAJASTHAN | JHUNJHUNU | 333307 | | C12081600-12081600-74766899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | AMHPA7358Q | 05-FEB-1973 | | | | NO | NO | FY-7 |
| ALOK | | KUMAR | NA | NA | NA | D-69 A GALI NO-3 BLOCK-D LAXMI NAGAR | INDIA | DELHI | NEW DELHI | 110092 | | C12081600-12081600-74799617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | BKZPK9794D | 27-NOV-1987 | | PREETIVERMA | | NO | NO | FY-7 |
| JAGDISHKUMAR | DUNDANAHALLI | RAMAKRISHNEGOWDA | NA | NA | NA | EDIGARADODDI VILLAGE ATHAGUR HOBALI MADDUR TALUK DUNDANAHALLIDUNDANAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571429 | | C12081600-12081600-74820743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DKDPR4974N | 19-APR-1998 | | | | NO | NO | FY-7 |
| JAGDISHKUMAR | DUNDANAHALLI | RAMAKRISHNEGOWDA | NA | NA | NA | EDIGARADODDI VILLAGE ATHAGUR HOBALI MADDUR TALUK DUNDANAHALLIDUNDANAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571429 | | C12081600-12081600-74820743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 09-AUG-2030 | DKDPR4974N | 19-APR-1998 | | | | NO | NO | FY-6 |
| JAGDISHKUMAR | DUNDANAHALLI | RAMAKRISHNEGOWDA | NA | NA | NA | EDIGARADODDI VILLAGE ATHAGUR HOBALI MADDUR TALUK DUNDANAHALLIDUNDANAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571429 | | C12081600-12081600-74820743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | DKDPR4974N | 19-APR-1998 | | | | NO | NO | FY-6 |
| DEEP | JYOTI | KALITA | MANIK | MANIK | MANIK | VILL ALEGAON PO/PS-CHHAYGAON ... | INDIA | ASSAM | GUWAHATI | 781124 | | C12088700-12088700-74834829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DXCPK8670N | 20-NOV-1996 | | | | NO | NO | FY-7 |
| PUSHPENDRA | | CHOUBISA | PAVAN | PAVAN | PAVAN | VIRVA KHURD JETANA VIRWA KHURD JHALLARA .... | INDIA | RAJASTHAN | UDAIPUR | 313038 | | C12088700-12088700-74837152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | CBOPC4644P | | | MINAKSHIKUMARICHOUBISA | | NO | NO | FY-6 |
| GOPAL | LAL | LOHAR | ROSHAN | ROSHAN | ROSHAN | 9 GRAM KHETA KHEDA GRAM KHETA KHEDA VILLAGE KHETAKHEDADISTRICTKHEDA VILLAGE KHETAKHEDA | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12033200-12033200-74864566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOKPL2465E | 18-FEB-1986 | | MANSHALOHAR | | NO | NO | FY-7 |
| ARPIT | | PURIA | SAMIR | SAMIR | SAMIR | 4GA11 HOUSING BOARD SHASTRI NAGARNAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12033200-12033200-74874359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | DFBPP0675F | 22-SEP-1996 | | SAMIRPURIA | | NO | NO | FY-7 |
| ANKIT | | DWIVEDI | NA | NA | NA | 288/93, ALLAHABAD ALOPIBAGH ALLAHABAD ALLAHABAD ALLAHABADALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | C12081600-12081600-74908361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GCMPD9692H | 26-OCT-2001 | | | | NO | NO | FY-7 |
| SACHIN | | GUPTA | NA | NA | NA | HOUSE NO 47 WARD NO 2 OPP. DEVI LAL PARK STREET | INDIA | HARYANA | SIRSA | 125104 | | C12081600-12081600-75009531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BTVPG0258B | 19-AUG-1997 | | | | NO | NO | FY-7 |
| KAILASA | | VIGHNESHA | NA | NA | NA | KAILASA HOUSE NALKA BANARI P O PERLA | INDIA | KERALA | KASARAGOD | 671552 | | C12081600-12081600-75094001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BVFPV8909N | 14-JUN-1999 | | | | NO | NO | FY-6 |
| KAILASA | | VIGHNESHA | NA | NA | NA | KAILASA HOUSE NALKA BANARI P O PERLA | INDIA | KERALA | KASARAGOD | 671552 | | C12081600-12081600-75094001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BVFPV8909N | 14-JUN-1999 | | | | NO | NO | FY-6 |
| ABHISHEK | | JANA | BHAGIRATH | BHAGIRATH | BHAGIRATH | GHATSILA GOPALPUR GHATSHILA ... | INDIA | JHARKHAND | BAHARAGORA | 832303 | | C12088700-12088700-75110152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BNTPJ6122M | 27-MAY-1996 | | BHAGIRATHJANA | | NO | NO | FY-7 |
| RAKESH | KUMAR | DUBEY | LATE | LATE | LATE | S O JAGMOHAN DUBEY Q NO 03 BLOCK NO 03 HIGH COURTQUARTERS BUDDH MARG AGALATBLOCK NO 03 HIGH COURT | INDIA | BIHAR | PATNA | 800001 | | C12088700-12088700-75154587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 615.00 | 03-AUG-2031 | AHZPD9250H | 23-JUL-1977 | | NEELAMKUMARI | | NO | NO | FY-7 |
| MOHAMMED | | MOBIEN | NA | NA | NA | FLAT NOC-704LAKE PLEASANT PHASE -2OFF ADI SHANKARACHARYA MARGSHANKARACHARYA MARG | INDIA | MAHARASHTRA | MUMBAI | 400076 | | C12081600-12081600-75155600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AMPPM6198EP | 07-FEB-1983 | | | | NO | NO | FY-7 |
| MAYANAKOPALU | SANNAGAPPA | SANTHOSH | SANNIGAPPA | SANNIGAPPA | SANNIGAPPA | C O SANNAIDAPPA 21 THAVAREGERE GRAMA BAGARALUBOLI MANDYA THALUKTHAVAREGERE GRAMA BAGARALU | INDIA | KARNATAKA | THUMBASOGE | 571416 | | C12088700-12088700-75194394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | JDYPS5350D | 20-MAY-1999 | | | | NO | NO | FY-7 |
| MOHIT | | KUMAR | RAMESHWAR | RAMESHWAR | RAMESHWAR | HOUSE NO A 503 GALI NO 5 MEER VIHAR MADAN PUR DABASNORTH WEST DELHIMEER VIHAR MADAN PUR DABAS | INDIA | DELHI | NEW DELHI | 110081 | | C12088700-12088700-75213000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IRKPK8106G | 06-JUL-1999 | | RAMESHWAR | | NO | NO | FY-7 |
| KIRAN | CHHAGANRAO | GAWANDE | CHHAGANRAO | CHHAGANRAO | CHHAGANRAO | S\O.CHHAGANRAO GAWANDE 70 PANAVADOD KHU AT POSTPANAVADOD KHU PAUDPANAVADOD KHU AT POST NEAR BHARAT NAGAR MASJID SHIVAJI NAGAR NO 2 PLOT NO37-A/9/1-2/BAGANWADI ROAD NISHIVAJI NAGAR NO 2 P | INDIA | MAHARASHTRA | AURANGABAD | 431112 | | C12088700-12088700-75228475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BSTPG3747E | 04-JAN-1989 | | | | NO | NO | FY-7 |
| MOHD | SHANAWAZ | SHAMSHER ALI ANSARI | SHANAWAZ | SHANAWAZ | SHANAWAZ | VILL-BY PASS ROAD SANAPURA TEH-KATHUMAR POST-DOROUSHANPURA RURALTEH-KATHUMAR POST-DOROLI | INDIA | MAHARASHTRA | MUMBAI | 400043 | | C12033200-12033200-75256031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRVPA8545N | 07-NOV-2000 | | | | NO | NO | FY-7 |
| VIKAS | | | JAGRAM | JAGRAM | JAGRAM | HOUSE NO 36 GALI NO 1 KARAN VIHAR.VIHAR | INDIA | RAJASTHAN | BHARATPUR | 321606 | | C12033200-12033200-75256371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BSOPV0865N | 11-JUL-1999 | | ANITA | | NO | NO | FY-7 |
| CHIRAG | | VERMA | SANJEEV | SANJEEV | SANJEEV | C\O SANJAY KUMAR BARANWAL 78 MAHABAVNAGAR LAKHIMPURLAKHIMPUR KHERI LAKHIMPURBAWANKANAGAR LAKHIMPUR ,SHAMSABAD DADAICHA SHAMSABAD SHAMSABAD SHAMSABAD | INDIA | HARYANA | KARNAL | 132001 | | C12088700-12088700-75306671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BTBPV8230J | 06-JUN-2002 | | | | NO | NO | FY-7 |
| PRASHANSHA | | BARANWAL | SANJAY | SANJAY | SANJAY | C\O SHAHIL KHAN NEAR HAJI WALI MASJID MOHALLAMULKIYAN SIDHARA BIJNORWALI MASJID MOHALLA | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12088700-12088700-75347915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 585.00 | 03-AUG-2031 | BMKPB6025R | 02-OCT-1995 | | VIVEKBARANWAL | | NO | NO | FY-7 |
| RAN | VIJAY | SINGH | NA | NA | NA | C\O SHAHIL KHAN NEAR HAJI WALI MASJID MOHALLAMULKIYAN SIDHARA BIJNORWALI MASJID MOHALLA | INDIA | UTTAR PRADESH | BHARATGANJ | 212217 | | C12081600-12081600-75373661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | HBUPS0649E | 02-MAY-1991 | | | | NO | NO | FY-7 |
| MOHD | | ZAID | SHABI | SHABI | SHABI | C\O SHAHIL KHAN NEAR HAJI WALI MASJID MOHALLAMULKIYAN SIDHARA BIJNORWALI MASJID MOHALLA | INDIA | UTTAR PRADESH | BIJNOR | 246746 | | C12088700-12088700-75453571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ACOPZ2037R | 06-MAR-1999 | | | | NO | NO | FY-7 |
| MOHD | | ZAID | SHABI | SHABI | SHABI | GURUKRIPA BUILDING UPAGANI ROAD SATANA SATANA RURAL.ROAD SATANA SATANA RURAL | INDIA | UTTAR PRADESH | BIJNOR | 246746 | | C12088700-12088700-75453571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ACOPZ2037R | 06-MAR-1999 | | | | NO | NO | FY-6 |
| SANKET | GOVIND | SONI | GOCIND | GOCIND | GOCIND | GURUKRIPA BUILDING UPAGANI ROAD SATANA SATANA RURAL.ROAD SATANA SATANA RURAL | INDIA | MAHARASHTRA | NASIK | 423301 | | C12088700-12088700-75532917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | KXGPS4508L | 18-SEP-2000 | | SHUBHAMGOVINDSONI | | NO | NO | FY-6 |
| SANKET | GOVIND | SONI | GOCIND | GOCIND | GOCIND | GURUKRIPA BUILDING UPAGANI ROAD SATANA SATANA RURAL.ROAD SATANA SATANA RURAL | INDIA | MAHARASHTRA | NASIK | 423301 | | C12088700-12088700-75532917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | KXGPS4508L | 18-SEP-2000 | | SHUBHAMGOVINDSONI | | NO | NO | FY-6 |
| AVISHEK | | DHALI | SHEFALI | SHEFALI | SHEFALI | GOURBANGA ROAD KUMBA KASHIPUR KASHIPUR NORTH 24PARGANAS WEST BENGALKASHIPUR KASHIPUR NORTH 24 | INDIA | WEST BENGAL | BARRACKPORE | 743271 | | C12088700-12088700-75610615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSRPD8867B | 03-MAY-2000 | | | | NO | NO | FY-7 |
| JYOTI | PRAKASH | SINGHAL | NA | NA | NA | HOUSE NO 10/20 RAMKRISHNA BHAWAN OPP BASANT SAREE CENTER TRIPOLIYA BAZARCENTER TRIPOLIYA BAZAR | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12081600-12081600-75618404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.00 | 03-AUG-2031 | BVEPS2549F | 01-NOV-1980 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTI | PRAKASH | SINGHAL | NA | NA | NA | HOUSE NO 10/30 RAMKRISHNA BHAWAN OPP BASANT SAREE CENTER TRIPOLIYA BAZARCENTER TRIPOLIYA BAZAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12081600-12081600-75618404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BVEPS2544F | 01-NOV-1980 | | | NO | NO | FY-6 |
| JYOTI | PRAKASH | SINGHAL | NA | NA | NA | HOUSE NO 10/30 RAMKRISHNA BHAWAN OPP BASANT SAREE CENTER TRIPOLIYA BAZARCENTER TRIPOLIYA BAZAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12081600-12081600-75618404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BVEPS2544F | 01-NOV-1980 | | | NO | NO | FY-6 |
| JAYASWAL | DAMAN | VIJAYBHAI | DAMAN | DAMAN | DAMAN | 2 CIVIL ROAD AKSHAR PARK SOCIETY SALVN TALPADSOCIETY SALVN TALPAD | INDIA | GUJARAT | NADIAD | 387001 | C12033200-12033200-75660206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AGAPJ3604P | 03-APR-1981 | | | NO | NO | FY-7 |
| RADHEYSHYAM | | JAISWAL | NA | NA | NA | ALIGANJ ROAD BHOOD 2 WARD 18 CHOTA CHAURAHA | INDIA | UTTAR PRADESH | KHERI | 262802 | C12081600-12081600-75713803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | BNUPJ1115J | 09-SEP-1999 | | | NO | NO | FY-7 |
| SHRAWAN | | | NENURAM | NENURAM | NENURAM | WARD NO 07 NOKHA GRAM RODA NOKHANOKHA | INDIA | RAJASTHAN | BIKANER | 334803 | C12033200-12033200-75749662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CKOPS0631Q | 15-OCT-1987 | | | NO | NO | FY-7 |
| SHAHJAD | | KHAN | ABDUL | ABDUL | ABDUL | B 440 SANJAY NAGAR BHATTA BASTI JAIPUR,BASTI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088700-12088700-75826722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ELHPK3813H | 10-DEC-1998 | | ABDULSATTARK HAN | NO | NO | FY-7 |
| MUNESHWAR | PRASAD | MANDAL | NA | NA | NA | S/O SHYAMA CHARAN MANDAL PIPRA DIH HALT STATION KE PAASPIPRA | INDIA | JHARKHAND | BANKA | 813107 | C12081600-12081600-75815685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | BFTPM8673C | 20-JAN-1964 | | | NO | NO | FY-7 |
| RAHUL | | KUMAR | SURESH | SURESH | SURESH | NEAR SHIV MANDIR BOHA | INDIA | PUNJAB | FARIDKOT | 151503 | C12081800-12081800-75902678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | FTBPK0726P | 10-SEP-1999 | | | NO | NO | FY-6 |
| RAHUL | | KUMAR | SURESH | SURESH | SURESH | NEAR SHIV MANDIR BOHA | INDIA | PUNJAB | FARIDKOT | 151503 | C12081800-12081800-75902678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FTBPK0726P | 10-SEP-1999 | | | NO | NO | FY-7 |
| VAIBHAV | GANESH | GAIKWAD | GANESH | GANESH | GANESH | ROOM NO 5 KRUSHNA NARAYAN CHAWL M G ROAD SUKARWADIBORIVALI EASTCHAWL M G ROAD SUKARWADI | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12088700-12088700-75925597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BHKPG0072Q | 19-JUN-1991 | | NIKITAVAIBHAV GAIKWAD | NO | NO | FY-7 |
| SURESH | | ANAND | SHIV | SHIV | SHIV | H NO14 GALLI NO5 WEST SHYAM VIHAR NARAYCH CHAUGAN, VIHAR NARAYCH CHAUGAN | INDIA | UTTAR PRADESH | AGRA | 282006 | C12088700-12088700-75946056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | BBAPA9132K | 28-JUN-1971 | | | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | AGHARI | SHAYAM | SHAYAM | SHAYAM | SO SHYAM SUNDAR AGRAHARI 152 DHEKHARI BIJJURG DHEKHARIBIJJURG BARHNI DHEKHARIDHEKHARI BIJJURG DHEKHARI | INDIA | UTTAR PRADESH | BASTI | 272201 | C12088700-12088700-75952777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DEGPA8247N | 01-JAN-1998 | | | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | AGHARI | SHAYAM | SHAYAM | SHAYAM | SO SHYAM SUNDAR AGRAHARI 152 DHEKHARI BIJJURG DHEKHARIBIJJURG BARHNI DHEKHARIDHEKHARI BIJJURG DHEKHARI | INDIA | UTTAR PRADESH | BASTI | 272201 | C12088700-12088700-75952777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DEGPA8247N | 01-JAN-1998 | | | NO | NO | FY-6 |
| DHARMENDRA | KUMAR | AGHARI | SHAYAM | SHAYAM | SHAYAM | SO SHYAM SUNDAR AGRAHARI 152 DHEKHARI BIJJURG DHEKHARIBIJJURG BARHNI DHEKHARIDHEKHARI BIJJURG DHEKHARI | INDIA | UTTAR PRADESH | BASTI | 272201 | C12088700-12088700-75952777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DEGPA8247N | 01-JAN-1998 | | | NO | NO | FY-6 |
| GIRIRAJ | | PORWAL | NA | NA | NA | , CHAUMAHLA CHAUMAHLA STATION ROAD CHAUMAHLA | INDIA | RAJASTHAN | JHALAWAR | 326515 | C12081600-12081600-76017700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ASQPP6149M | 14-MAR-1975 | | | NO | NO | FY-7 |
| DHAIRYA | MAHENDRABHAI | PATEL | MAHENDRA | MAHENDRA | MAHENDRA | D401 VRAJ VIHARB OPP GREEN ACRES PRAHLADNAGAR GARDENSATELITEACRES PRAHLADNAGAR GARDEN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12088700-12088700-76061996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 369.00 | 03-AUG-2031 | DHSPP8093J | 14-SEP-1994 | | | NO | NO | FY-7 |
| DHAIRYA | MAHENDRABHAI | PATEL | MAHENDRA | MAHENDRA | MAHENDRA | D401 VRAJ VIHARB OPP GREEN ACRES PRAHLADNAGAR GARDENSATELITEACRES PRAHLADNAGAR GARDEN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12088700-12088700-76061996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | DHSPP8093J | 14-SEP-1994 | | | NO | NO | FY-6 |
| DHAIRYA | MAHENDRABHAI | PATEL | MAHENDRA | MAHENDRA | MAHENDRA | D401 VRAJ VIHARB OPP GREEN ACRES PRAHLADNAGAR GARDENSATELITEACRES PRAHLADNAGAR GARDEN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12088700-12088700-76061996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | DHSPP8093J | 14-SEP-1994 | | | NO | NO | FY-6 |
| MANJIT | | MAURY | NA | NA | NA | BALESARIBHANWARKOL REWIGARA BHANWARKOL BHAN WARKOL BHAN WARKOLBHANWARKOL | INDIA | UTTAR PRADESH | GHAZIPUR | 233233 | C12081600-12081600-76102631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | DSEPM7581M | 10-DEC-1996 | | PANKAJKUMAR | NO | NO | FY-7 |
| PUSALA | CHANDRA | SHEKAR | SUDHAKAR | SUDHAKAR | SUDHAKAR | 2/11/1844 P.B.R COLONY P.B.R COLONY KOVURCOLONY KOVUR | INDIA | ANDHRA PRADESH | NAYUDUPET | 524137 | C12033200-12033200-76145877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MSQPS7411F | 31-JAN-2001 | | SUPRAJA | NO | NO | FY-6 |
| MUKUND | SHASHIKANT | BADHE | SHASHIKANT | SHASHIKANT | SHASHIKANT | SO SHASHIKANT BADHE OPP TO MUKTABAI HOSPITAL NEAR E10COLONY SIDDHARTH NAGARMUKTABAI HOSPITAL NEAR E1 | INDIA | MAHARASHTRA | MUMBAI | 400084 | C12088700-12088700-76228400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ERJPB7821Q | 28-JUN-2001 | | SHASHIKANTBADHE | NO | NO | FY-7 |
| JAVED | | ALI | SHAN | SHAN | SHAN | VILLAGE KALLU GARHI DASNA GHAZIABAD, GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12088700-12088700-76251958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DIEPA7835N | | | | NO | NO | FY-6 |
| PARVEEN | | MAURYA | MUNNA | MUNNA | MUNNA | Z-S 03036 STREET NO 6 WARD NO 4, SHAKTI VIHAR BALLA RAM NAGAR BATHINDABALLA RAM NAGAR BATHINDA | INDIA | PUNJAB | BHATINDA | 151005 | C12081800-12081800-76284586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GWUPM2095H | 02-AUG-2003 | | | NO | NO | FY-7 |
| THUNIKI | | AKSHITA | NARAYANA | NARAYANA | NARAYANA | D O THUNIKI NARAYANA, 1-9, BABAPUR, BABAPUR BABAPUR, ADILABAD, ANDHRA PRADESH,BABAPUR, ADILABAD, AND | INDIA | TELANGANA | ADILABAD | 504106 | C12081800-12081800-76306366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CUSPA3216R | 02-APR-1994 | | | NO | NO | FY-7 |
| THUNIKI | | AKSHITA | NARAYANA | NARAYANA | NARAYANA | D O THUNIKI NARAYANA, 1-9, BABAPUR, BABAPUR BABAPUR, ADILABAD, ANDHRA PRADESH,BABAPUR, ADILABAD, AND | INDIA | TELANGANA | ADILABAD | 504106 | C12081800-12081800-76306366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CUSPA3216R | 02-APR-1994 | | | NO | NO | FY-6 |
| THUNIKI | | AKSHITA | NARAYANA | NARAYANA | NARAYANA | D O THUNIKI NARAYANA, 1-9, BABAPUR, BABAPUR BABAPUR, ADILABAD, ANDHRA PRADESH,BABAPUR, ADILABAD, AND | INDIA | TELANGANA | ADILABAD | 504106 | C12081800-12081800-76306366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CUSPA3216R | 02-APR-1994 | | | NO | NO | FY-6 |
| RIYA | | SHRINGI | NA | NA | NA | D/DRAMCHANDRA SHRINGI WARD NO6 | INDIA | RAJASTHAN | JHALAWAR | 326038 | C12081600-12081600-76215989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | MEMPS7963E | 30-NOV-2000 | | ASHASHRINGI | NO | NO | FY-6 |
| RIYA | | SHRINGI | NA | NA | NA | D/DRAMCHANDRA SHRINGI WARD NO6 | INDIA | RAJASTHAN | JHALAWAR | 326038 | C12081600-12081600-76215989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 441.00 | 03-AUG-2031 | MEMPS7963E | 30-NOV-2000 | | ASHASHRINGI | NO | NO | FY-7 |
| OM | KUMAR | SRIVASTAVA | SANJAY | SANJAY | SANJAY | A 156 ADARSH KUNJ BAROLA SECTOR 49 NOIDA,SECTOR 49 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201304 | C12088700-12088700-76405195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | LWGPS2225G | 26-MAY-2001 | | USHADEVI | NO | NO | FY-7 |
| AMRIT | | TRIPATHI | VIPIN | VIPIN | VIPIN | ADARSH NAGAR COLONY BHAWAL KHERAKHERA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242306 | C12033200-12033200-76439591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BXVPT6254N | 02-JUL-2002 | | | NO | NO | FY-6 |
| JAI | PRAKASH | ORAON | NA | NA | NA | ARGORA TONGRI TOLI ARGORA TONGRI TOLI NEAR NAV NIRMAN CLUB ARGORA TONGRI TOLINIRMAN CLUB ARGORA TONG | INDIA | JHARKHAND | RANCHI | 834002 | C12081600-12081600-76464991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABTPO3557C | 10-JAN-1996 | | | NO | NO | FY-7 |
| KUNDAN | KUMAR | SINHA | NA | NA | NA | INDRANAGAR DHARAMPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | C12081600-12081600-76515617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AOUPS2564K | 02-SEP-1971 | | | NO | NO | FY-7 |
| KUNDAN | KUMAR | SINHA | NA | NA | NA | INDRANAGAR DHARAMPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | C12081600-12081600-76515617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AOUPS2564K | 02-SEP-1971 | | | NO | NO | FY-6 |
| KUNDAN | KUMAR | SINHA | NA | NA | NA | INDRANAGAR DHARAMPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | C12081600-12081600-76515617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AOUPS2564K | 02-SEP-1971 | | | NO | NO | FY-6 |
| PAPPU | | KUMAR | BHOLA | BHOLA | BHOLA | KURIYA BANGRI KURIYA BANGRI BANGRI | INDIA | BIHAR | BAGAHA | 845429 | C12081800-12081800-76517711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IPPPK5283B | 03-JAN-1997 | | | NO | NO | FY-6 |
| DILIP | KUMAR | BAIRAGI | GOPAL | GOPAL | GOPAL | SO GOPAL LAL BAIRAGI BAIRAGI MOHALLA SILEHGARH SILEHGARHKHALAKAR RAJASTHANMOHALLA SILEHGARH SILEHGA | INDIA | RAJASTHAN | JHALAWAR | 326512 | C12088700-12088700-76599505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FTBPB8274E | 07-JUL-2003 | | GULABBAI | NO | NO | FY-7 |
| AJAY | | | BALWAN | BALWAN | BALWAN | S/O BALWAN,27,SULCHANI (69),NARNAUND,SULCHANI,HISAR, HARYANA,125038 (69),NARNAUND, SULCHANI,HISAR,HARI | INDIA | HARYANA | BHIWANI | 125038 | C12088700-12088700-76612681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DTPPA3486P | 17-JUL-2002 | | | NO | NO | FY-7 |
| PARAMBALATH | VASANTH | KUMAR | NA | NA | NA | SPRING DALE,4/294 GANDHI ROAD | INDIA | KERALA | CALICUT | 673032 | C12081600-12081600-76651152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOGPP2109P | 23-AUG-1978 | | | NO | NO | FY-7 |
| SWADESH | | MONDAL | BABLU | BABLU | BABLU | BHABANIGRAI BASA N.A.GARA KHOYRASOL RAGA BIRBHUM WEST BENGAL 731125,WEST BENGAL 731125 | INDIA | WEST BENGAL | SURI | 731125 | C12088700-12088700-76653015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GCNPM7175K | 01-APR-2003 | | BABLUMANDAL | NO | NO | FY-7 |
| SATHASIVAM | | PONMALAR | SATHASIVAM | SATHASIVAM | SATHASIVAM | DO SATHASIVAM 238 KAILASH STREET MISSION COMPOUNDNOTTABAM POST AGASTEESWARAMSTREET MISSION COMPOUND | INDIA | TAMIL NADU | NAGERCOIL | 629703 | C12088700-12088700-76663566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CACPP6373D | | | ARUNKUMARR | NO | NO | FY-7 |
| KHANINDRAM | | BARUAH | MANI | MANI | MANI | SO MANI RAM BARUAH MANGALDAI WARD NO06 NEAR SANTIPUR SHIVMANDIR SANTIPUR MANGALDOIWARD NO06 NEAR SAN | INDIA | ASSAM | TEZPUR | 784125 | C12088700-12088700-76724295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BSCPB3327C | 26-JUN-1994 | | | NO | NO | FY-7 |
| DEEPAK | | YADAV | NA | NA | NA | SUNDERPUR SUNDERPUR N -225D-F SUNDERPUR | INDIA | UTTAR PRADESH | VARANASI | 221005 | C12081600-12081600-76873881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | APOPY2160C | 20-AUG-1997 | | RAMESHYADAV | NO | NO | FY-7 |
| MEENA | | KUMARI | NA | NA | NA | 11574/001PARS RAM NAGAR 29/2 PARS RAM NAGAR NEAR SHIV MANDIR PARS RAM NAGARSHIV MANDIR PARS RAM NAGA | INDIA | PUNJAB | BHATINDA | 151001 | C12081600-12081600-76908833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | BTCPK1710R | 13-JAN-1981 | | | NO | NO | FY-7 |
| MEENA | | KUMARI | NA | NA | NA | 11574/001PARS RAM NAGAR 29/2 PARS RAM NAGAR NEAR SHIV MANDIR PARS RAM NAGARSHIV MANDIR PARS RAM NAGA | INDIA | PUNJAB | BHATINDA | 151001 | C12081600-12081600-76908833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 09-AUG-2030 | BTCPK1710R | 13-JAN-1981 | | | NO | NO | FY-6 |
| MEENA | | KUMARI | NA | NA | NA | 11574/001PARS RAM NAGAR 29/2 PARS RAM NAGAR NEAR SHIV MANDIR PARS RAM NAGARSHIV MANDIR PARS RAM NAGA | INDIA | PUNJAB | BHATINDA | 151001 | C12081600-12081600-76908833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 461.25 | 08-MAR-2030 | BTCPK1710R | 13-JAN-1981 | | | NO | NO | FY-6 |
| VENKATA | SUBBAREDDY | YAMALA | YAMALA | YAMALA | YAMALA | H NO 37/45 KONDAYAPALLICHINNACHOWKIKO NDAYAPALLI | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | C12033200-12033200-77056104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKFPY3808H | 03-APR-1987 | | | NO | NO | FY-6 |
| ANKIT | | SAINI | NA | NA | NA | 41,TYPE-2SECTOR-1,PO-SECTOR-1,B.H.E.L,RANIPUR SECTOR-1,PO-SECTOR-1,B.H.E.L,RANIPURSECTOR 1,PO-SECTOR | INDIA | UTTARAKHAND | HARDWAR | 249403 | C12081600-12081600-77174751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | FMLPS8674E | 04-OCT-1992 | | | NO | NO | FY-7 |
| RUPJYOTI | | DEKA | LUENDRA | LUENDRA | LUENDRA | LOKENDRA DEKA DIKSHA BHAWAN NORTH GUWAHATI NEAR AMINGAON DTO OFFICE JALUKBARI ABSANORTH GUWAHATI NEAR | INDIA | ASSAM | GUWAHATI | 781031 | C12088700-12088700-77180916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BQQPD4351N | 02-NOV-1989 | | | NO | NO | FY-7 |
| RAJESH | | UPPALA | NA | NA | NA | 7-154 E VALIGONDA ROAD VIKAS NAGAR THIRUMALAGIRI THIRUMALAGIRI NALGONDATHIRUMALGIRI THIR 82 90A 4TH FLOOR STREET NO 10 | INDIA | TELANGANA | SURYAPET | 508223 | C12081600-12081600-77396211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ALKPU5425E | 14-JUN-1999 | | | NO | NO | FY-7 |
| POOJA | | SUSHIL | SUSHIL | SUSHIL | SUSHIL | NEAR GOVERNMENT SCHOOL NEAR GOVERNMENT SCHOOL TUGHLAKABADEXTENSION ALA | INDIA | DELHI | NEW DELHI | 110019 | C12081800-12081800-77452956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FIZPS1591F | 09-MAY-1991 | | | NO | NO | FY-7 |
| AKHILESH | | YADAV | PARMATMA | PARMATMA | PARMATMA | RAIKHAIA CHHAPRA SAIBHI REOTI REOTI REOTI | INDIA | UTTAR PRADESH | BALLIA | 277209 | C12088700-12088700-77474789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BIBPY4664E | 05-AUG-2003 | | SHARMILAYADAV | NO | NO | FY-6 |
| AJAY | | PRAJAPAT | NA | NA | NA | C/O KAILASH KUMAR PRAJAPATHOUSENO 23BUS STAND KE PASSRUHANIRUHANI,HANUMANPURBHAN DHANKE PASSRUHANIHANUMUHANIRAJ | INDIA | RAJASTHAN | JAIPUR | 302029 | C12081600-12081600-77580349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 282.00 | 03-AUG-2031 | EYFPP6923Q | 28-AUG-1999 | | | NO | NO | FY-7 |
| SHANU | | SHARMA | DEVKI | DEVKI | DEVKI | GALI NO.3/3 SAMTA VIHAR MUKUND PUR EXTN PART 2MUKUND PUR EXTN PART 2 | INDIA | DELHI | NEW DELHI | 110042 | C12033200-12033200-77717198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 181.50 | 03-AUG-2031 | JRPPS7710L | 30-JUN-1997 | | | NO | NO | FY-7 |
| JEETENDRA | | RAJPOOT | PUSHPENDRA | PUSHPENDRA | PUSHPENDRA | WARD N 10 LUGHIYAT MOHILLA KHAGHPUR TIKAMGARH,KHAGHPUR TIKAMGARH | INDIA | MADHYA PRADESH | TIKAMGARH | 472115 | C12088700-12088700-77721608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EOSPR7903D | | | BANDANRAJPOOT | NO | NO | FY-6 |
| DILIP | SINGH | CHOUDHARY | NA | NA | NA | NAI BHADAWASIA ROADMAHAMANDIR NAI BHADAWASIA ROADMAHAMANDIR 1BARIYA NAGAR NAI BHADAWASIA ROAD,MAHAMAN | INDIA | RAJASTHAN | JODHPUR | 342001 | C12081600-12081600-77753745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AZCPC5091D | 09-MAY-1987 | | | NO | NO | FY-7 |
| GUNDLURI | DILEEP | KUMAR | NADAMUNI | NADAMUNI | NADAMUNI | S O G NADAMUNI NO 28 3RD MAIN ROAD 3RD CROSS EJIPURAMBANGALORE SOUTHMAIN ROAD 3RD CROSS EJIPURA | INDIA | KARNATAKA | BANGALORE | 560047 | C12088700-12088700-77761421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | DWHPK8261H | 18-DEC-1995 | | NADAMUNIGUNDLUR | NO | NO | FY-7 |
| SUMEET | BHIM | MANDAL | BHIM | BHIM | BHIM | SO BHIM MANDAL AZAD BARI JUHU KOLIWADA HBGAWDE MARGNEAR HOLY CROSS CHURCHJUHU KOLIWADA HBGAWDE MARG | INDIA | MAHARASHTRA | MUMBAI | 400049 | C12088700-12088700-77772243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AZWPM6143K | 10-FEB-1984 | | DURGAMANDAL | NO | NO | FY-6 |
| SUMEET | BHIM | MANDAL | BHIM | BHIM | BHIM | SO BHIM MANDAL AZAD BARI JUHU KOLIWADA HBGAWDE MARGNEAR HOLY CROSS CHURCHJUHU KOLIWADA HBGAWDE MARG | INDIA | MAHARASHTRA | MUMBAI | 400049 | C12088700-12088700-77772243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AZWPM6143K | 10-FEB-1984 | | DURGAMANDAL | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVI | | MISHRA | ASHOK | ASHOK | ASHOK | SO ASHOK MISHRA MISRAULI JAUNPUR UTTAR PRADESH ... | INDIA | UTTAR PRADESH | JAUNPUR | 222175 | C12088700-12088700-77801801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GVLPM1603M | 30-APR-2002 | | NO | NO | FY-7 |
| VIPAN | | KUMAR | KARAM | KARAM | KARAM | DHAKI SHADA PATHANKOT KAUNTERPUR,KAUNTERPUR | INDIA | PUNJAB | PATHANKOT | 145101 | C12088700-12088700-77852861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KHAPK3213G | 17-OCT-1986 | | NO | NO | FY-7 |
| SANDHYA | | KUMARI | SATYENDRA | SATHENDRA | SATYENDRA | DO SATYENDRA KUMAR VERMA VILL SARSANJ JAKHMAURANGABAD BIHARVILL SARSANJ JAKHM | INDIA | BIHAR | AURANGABAD H O | 824122 | C12088700-12088700-77972811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | KTIPK3714G | | DEEPAKKUMAR | NO | NO | FY-6 |
| SANDHYA | | KUMARI | SATYENDRA | SATHENDRA | SATYENDRA | DO SATYENDRA KUMAR VERMA VILL SARSANJ JAKHMAURANGABAD BIHARVILL SARSANJ JAKHM | INDIA | BIHAR | AURANGABAD H O | 824122 | C12088700-12088700-77972811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | KTIPK3714G | | DEEPAKKUMAR | NO | NO | FY-6 |
| DIVESH | KUMAR | TANWAR | NA | NA | NA | 257 LAXMI BAI NAGAR NEW DELHILAXMI BAI NAGAR RANI LAXMI BAI MARG LAXMI BAI NAGAR LAXMI BAI NAGAR LAX | INDIA | DELHI | NEW DELHI | 110023 | C12081600-12081600-77981589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BNGPT9921F | 01-OCT-1999 | | NO | NO | FY-6 |
| GURMEET | | SINGH | PREM | PREM | PREM | HOUSE NO306 SECTOR4D VILLAGE BADHERI BADHERI VILLAGE BADHERI | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12088700-12088700-78052551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDHPS0054E | 15-MAY-1978 | MAMTA | NO | NO | FY-7 |
| AMAN | | | RAI | NA | NA | NA | 24-99 AIRPORT COLONY | INDIA | TELANGANA | VIKARABAD | 501218 | C12081600-12081600-78064374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | DUTPR2864K | 26-MAY-1999 | | NO | NO | FY-7 |
| BOBBY | KURIEN | VARGHESE | NA | NA | NA | KURIEN VARGHESE PALAPURATHU HOUSE KAVIYOOR | INDIA | KERALA | TIRUVALLA | 689582 | C12081600-12081600-78103119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | AUMPB5396E | 17-APR-1990 | | NO | NO | FY-7 |
| SAI | DHANUSH | DADI | NA | NA | NA | 45-53-6/1 3RD FLOOR FLAT NO-6AKKAYYAPALEM ABID NAGAR AKKAYYAPALEM M G C TOWERS-1 AKKAYYAPALEMNAGAR A | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C12081600-12081600-78145468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | CCUPD6608M | 21-SEP-1996 | | NO | NO | FY-7 |
| SATISH | MOHANRAO | MORE | NA | NA | NA | H NO-115ANJAY NAGARBAISIPURA LANE NO C-1 SWASHAN MARUTI ROAD SANJAY NAGARBAISIPURA SANJAY NAGAR,BAIJ | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081600-12081600-78157644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | APEPM4512M | 25-MAY-1971 | SURDHAMORE | NO | NO | FY-7 |
| PAROMITA | | PANDA | NA | NA | NA | 08 DUO ENCLAVE LAYOUT KODICHIKKANAHALLI MAIN ROAD NR VIJAY BANK LAYOUT BANNERGHATTA ROADNR VIJAY BANK | INDIA | KARNATAKA | BANGALORE | 560076 | C12081600-12081600-78183736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7573.50 | 03-AUG-2031 | AVYPP0873B | 16-DEC-1983 | | NO | NO | FY-7 |
| PRASHANT | | RAI | RAVI | RAVI | RAVI | B2 JITU SAH PATH LODIPUR GANDHI MAIDAN TOWN VILLPATNA ANCHAL THANA PATNAGANDHI MAIDAN TOWN VILL | INDIA | BIHAR | PATNA | 800001 | C12088700-12088700-78189331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CMSPR0293R | 19-JUN-1996 | KANLALATASINHA | NO | NO | FY-7 |
| VISHAL | | BAGRA | NA | NA | NA | 6/1 CHATRPURA ROAD PRABHAT NAD KI DHANI HARDATTPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12081600-12081600-78274587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | BPUPB0372J | 05-JUL-1994 | | NO | NO | FY-6 |
| ISHU | | JINDAL | RAJESH | RAJESH | RAJESH | SO RAJESH JINDAL 5448 SECTOR 12 HUDA NEAR COMMUNITYCENTER PANIPAT,PANIPAT12 HUDA NEAR COMMUNITY | INDIA | HARYANA | PANIPAT | 132103 | C12088700-12088700-78313945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BWUPJ0331E | 02-FEB-1995 | | NO | NO | FY-7 |
| SHASHIKUMARA | | SANKAPPANAVAR A | BASAVARAJA | BASAVARAJA | BASAVARAJA | HOUSE NO 768, 7TH WARD NEAR BASAVESHWAR TEMPLE BASAVESHWARNAGAR ULUNI ROAD KOTTURAKANTESHWAR TEMPLE | INDIA | KARNATAKA | HARAPANAHALLI | 583134 | C12033200-12033200-78322782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | FWUPS7808L | 01-JUL-1991 | | NO | NO | FY-7 |
| MANJEET | | KAUR | NARINDER | NARINDER | NARINDER | DO NARINDER SINGH DHURIOT ROAD NIHAL SINGHWALA MOGANEAR ROYAL CONVENT SCHOOLROAD NIHAL SINGHWALA MOG | INDIA | PUNJAB | MOGA | 142055 | C12088700-12088700-78384289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DMRPK1831B | 21-JUL-1993 | MANPREETSINGHDHIMAN | NO | NO | FY-6 |
| MANJEET | | KAUR | NARINDER | NARINDER | NARINDER | DO NARINDER SINGH DHURIOT ROAD NIHAL SINGHWALA MOGANEAR ROYAL CONVENT SCHOOLROAD NIHAL SINGHWALA MOG | INDIA | PUNJAB | MOGA | 142055 | C12088700-12088700-78384289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DMRPK1831B | 21-JUL-1993 | MANPREETSINGHDHIMAN | NO | NO | FY-6 |
| MANJEET | | KAUR | NARINDER | NARINDER | NARINDER | DO NARINDER SINGH DHURIOT ROAD NIHAL SINGHWALA MOGANEAR ROYAL CONVENT SCHOOLROAD NIHAL SINGHWALA MOG | INDIA | PUNJAB | MOGA | 142055 | C12088700-12088700-78384289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | DMRPK1831B | 21-JUL-1993 | MANPREETSINGHDHIMAN | NO | NO | FY-7 |
| SWAPNIL | ULHAS | SAWANT | ULHAS | ULHAS | ULHAS | 14A SIDDHIVINAYAK POSTAL SOCIETY JANUPADA VAIBHAVNAGAR THAKUR VILLAGESOCIETY JANUPADA VAIBHAV | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12088700-12088700-78388912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | CIOPS2757Q | 10-APR-1991 | ULHASARJUNSAWANT | NO | NO | FY-7 |
| VIRAJ | | JUTHANI | JIGNESH | JIGNESH | JIGNESH | 405 SAHJANAND COMPLEX 132FT RING ROAD NR JAYMANGAL BATTALIS STAND NANAPURA AHMEDABADRING ROAD NR JAY | INDIA | GUJARAT | AHMEDABAD | 380013 | C12032300-12032300-78415860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CFBPJ5731F | 20-FEB-2002 | KAILAJUTHANI | NO | NO | FY-7 |
| MOHIT | | KUMAR | MOHIT | MOHIT | MOHIT | SADI KATRISARAY SADI N.A.ANDAWALANDA | INDIA | BIHAR | NAWADAH | 805105 | C12032300-12032300-78420864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HVYPK2406L | 30-DEC-1999 | | NO | NO | FY-7 |
| BABLU | KUMAR | SAINI | PAPPU | PAPPU | PAPPU | BASSI DHANI BALLUWALI BASSI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12081800-12081800-78425300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CKRPS2083K | 13-MAR-2003 | | NO | NO | FY-7 |
| BABLU | KUMAR | SAINI | PAPPU | PAPPU | PAPPU | BASSI DHANI BALLUWALI BASSI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12081800-12081800-78425300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | CKRPS2083K | 13-MAR-2003 | | NO | NO | FY-6 |
| BABLU | KUMAR | SAINI | PAPPU | PAPPU | PAPPU | BASSI DHANI BALLUWALI BASSI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12081800-12081800-78425300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | CKRPS2083K | 13-MAR-2003 | | NO | NO | FY-6 |
| RITESH | | BHATI | NA | NA | NA | VARKANA DHANI | INDIA | RAJASTHAN | PALI | 306601 | C12081600-12081600-78431897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EXDPB5100A | 08-MAY-2001 | | NO | NO | FY-6 |
| RITESH | | BHATI | NA | NA | NA | VARKANA DHANI | INDIA | RAJASTHAN | PALI | 306601 | C12081600-12081600-78431897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EXDPB5100A | 08-MAY-2001 | | NO | NO | FY-6 |
| RANJIT | | PRAMANIK | GOUTAM | GOUTAM | GOUTAM | SAHAPUR KOLAGHAT PURBA MEDINIPURMEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721134 | C12032300-12032300-78466810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 553.50 | 03-AUG-2031 | CNWPP1238H | 03-FEB-1995 | | NO | NO | FY-7 |
| SAGAR | SHIVAJI | GAVANE | SHIVAJI | SHIVAJI | SHIVAJI | SO SHIVAJI TQATHANI DHARADHARAVATTI BELGAUMKARNATAKAKARNATAKABADHAR AVATTI BELGAUM | INDIA | KARNATAKA | ATHNI | 591304 | C12088700-12088700-78505830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CBFPG6545J | 27-DEC-1996 | SHOBHASHIVAJI GAVANE | NO | NO | FY-6 |
| VENKATA | NAGA | GOPI VERRIBOYINA | VENATRAMAIAH | VENATRAMAIAH | VENATRAMAIAH | SO VENKATA RAMAIAH 140 1ST WARD NANDURU NANDURU GUNTURANDHRA PRADESHWARD NANDURU NANDURU GUNTUR | INDIA | ANDHRA PRADESH | REPALLE | 522315 | C12088700-12088700-78523201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BNOPV4864L | 23-NOV-1998 | VERRIBOYINAKUMAR | NO | NO | FY-7 |
| ARUNPRASAD | | KORAMBATH | NA | NA | NA | KAMBRATH VENNOLI HOUSE KUTTAMATH CHERUVATHUR | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671313 | C12081600-12081600-78541429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | ETQPK3919D | 25-MAR-1994 | RAMACHANDRANIV | NO | NO | FY-6 |
| ARUNPRASAD | | KORAMBATH | NA | NA | NA | KAMBRATH VENNOLI HOUSE KUTTAMATH CHERUVATHUR | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671313 | C12081600-12081600-78541429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ETQPK3919D | 25-MAR-1994 | RAMACHANDRANIV | NO | NO | FY-6 |
| ARUNPRASAD | | KORAMBATH | NA | NA | NA | KAMBRATH VENNOLI HOUSE KUTTAMATH CHERUVATHUR | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671313 | C12081600-12081600-78541429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | ETQPK3919D | 25-MAR-1994 | RAMACHANDRANIV | NO | NO | FY-7 |
| AMAN | | | RATHORE | NAVISH | NAVISH | NAVISH | SO NAVISH RATHORE HOUSE N 26 AZAD NAGAR WARD NAT KHANDWAKAT NIMAR NIMADHYA PRADESHAZAD NAGAR WARD NA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | C12088700-12088700-78541658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 586.50 | 03-AUG-2031 | EIPPR8884K | 23-OCT-1999 | RAGNIRATHORE | NO | NO | FY-7 |
| PIYUSH | | | AGARWAL | PAWAN | PAWAN | PAWAN | FLAT NO 302 SHRI SHYAM APARTMENT NEAR SAMADHIYACOLONY GATE JATAV MOHALLAAPARTMENT NEAR SAMADHIYA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088700-12088700-78566776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BSAPA7311P | 28-JAN-1997 | PAWANAGARWAL | NO | NO | FY-7 |
| RIYA | | | KAR | NARAN | NARAN | NARAN | CO ANIRBAN KAR HOUSE NO146B ZONE1 TELCO JAMSHEDPURBIRSHNAGAR CHOTTA GOBINDPURZONE1 TELCO JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | C12088700-12088700-78608982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | KQLPK0589R | 12-SEP-1996 | | NO | NO | FY-6 |
| RIYA | | | KAR | NARAN | NARAN | NARAN | CO ANIRBAN KAR HOUSE NO146B ZONE1 TELCO JAMSHEDPURBIRSHNAGAR CHOTTA GOBINDPURZONE1 TELCO JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | C12088700-12088700-78608982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | KQLPK0589R | 12-SEP-1996 | | NO | NO | FY-6 |
| RIYA | | | KAR | NARAN | NARAN | NARAN | CO ANIRBAN KAR HOUSE NO146B ZONE1 TELCO JAMSHEDPURBIRSHNAGAR CHOTTA GOBINDPURZONE1 TELCO JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | C12088700-12088700-78608982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KQLPK0589R | 12-SEP-1996 | | NO | NO | FY-7 |
| SUMIT | | | KUMAR | NA | NA | NA | S/O UMESH PRASAD BARA BAZAR WARD NO 10 MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | C12081600-12081600-78628776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DLIPK0713B | 20-JUL-1994 | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | NA | NA | NA | S/OARVIND KUMAR BHARTI PATEL COLONY SANDAL PUR MOR | INDIA | BIHAR | PATNA | 800006 | C12081600-12081600-78632590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FAFPR1681D | 25-OCT-1997 | | NO | NO | FY-7 |
| NASIMUR | | | RAHAMAN | ABDUL | ABDUL | ABDUL | SO ABDUL HASSIB SALINDA MURSHIDABAD WEST BENGAL MURSHIDABAD WEST BENGAL | INDIA | WEST BENGAL | BAHARAMPUR | 742401 | C12088700-12088700-78635121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BGLPR3374J | 06-MAY-1993 | | NO | NO | FY-7 |
| KUMBHARE | | | AJAY | HARIHAR | HARIHAR | HARIHAR | 385 GOADARA-2 SAHAJANAND SOCIETY SURAT CITYSOCIETY SURAT CITY | INDIA | GUJARAT | SURAT | 395010 | C12032300-12032300-78829351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AVYPK4873D | 06-JUL-1985 | | NO | NO | FY-7 |
| AKHIL | | | SINGHAL | RAJ | RAJ | RAJ | K S130 K BLOCK PVS MALL SHASTRI NAGAR,SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250004 | C12088700-12088700-78977323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | EWNPS4362G | 20-MAY-1992 | RAJKUMARSINGHAL | NO | NO | FY-7 |
| SHIBOM | | | ROY | AGIT | AGIT | AGIT | S O AGIT ROY W NO3 N.O1 LAZUM NEAR DAILY BAZAR MARGHERITA MARGHERITA MARGHERITA TINSUKIA ASSAM MARGHE | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786181 | C12088700-12088700-78990978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DPFPR5783L | 24-JAN-2000 | | NO | NO | FY-6 |
| SHIBOM | | | ROY | AGIT | AGIT | AGIT | S O AGIT ROY W NO3 N.O1 LAZUM NEAR DAILY BAZAR MARGHERITA MARGHERITA MARGHERITA TINSUKIA ASSAM MARGHE | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786181 | C12088700-12088700-78990978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DPFPR5783L | 24-JAN-2000 | | NO | NO | FY-6 |
| CHANDAN | SINGH | RATHORE | PURAN | PURAN | PURAN | SO PURAN SINGH RATHORE 16 ANUPAM VIHAR PANCHYAWALAKAPUR JAIPUR RAJASTHANANUPAM VIHAR PANCHYAWALA WARD NO04 JOGIYANA | INDIA | RAJASTHAN | JAIPUR | 302034 | C12088700-12088700-79106781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CSZPR7463P | 26-FEB-1993 | DEEPIKASHEKHAWAT | NO | NO | FY-7 |
| DEEPAK | | | KUMAR | MAHENDRA | MAHENDRA | MAHENDRA | ATHURWALA ATHNOORWALA DEHRADUN ATHNOORWALA DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248202 | C12088700-12088700-79144101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | IAVPK6325R | 05-JUN-1999 | PUSHPENDRAKUMAR | NO | NO | FY-7 |
| RENU | | | CHAUBEY | NAND | NAND | NAND | TOWER NO 06 FLAT NO 302 LAKE VIEW ENCLAVE WADI VIEW ENCLAVE WADI | INDIA | MAHARASHTRA | NAGPUR | 440023 | C12088700-12088700-79170311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | AMQPC3262L | 18-DEC-1982 | | NO | NO | FY-7 |
| GAUTHAM | | | HEBBAR | NA | NA | NA | NO 11 SHRIDHAR KRUPAMONANAKUNTE CHUNACHAGATTA A MAIN ROAD KONANAKUNTE KONANAKUNTE RO KONANAKUNTEMAIN RO | INDIA | KARNATAKA | BANGALORE | 560062 | C12081600-12081600-79175114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | AMDPH7139P | 11-AUG-1993 | | NO | NO | FY-7 |
| GAUTHAM | | | HEBBAR | NA | NA | NA | NO 11 SHRIDHAR KRUPAMONANAKUNTE CHUNACHAGATTA A MAIN ROAD KONANAKUNTE KONANAKUNTE RO KONANAKUNTEMAIN RO | INDIA | KARNATAKA | BANGALORE | 560062 | C12081600-12081600-79175114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 08-MAR-2030 | AMDPH7139P | 11-AUG-1993 | | NO | NO | FY-6 |
| SAGRIKAA | | | RASTOGI | SAURABH | SAURABH | SAURABH | 57, MADHU VILLA KALWAR ROAD JHOTWARA BAL VIHAR COLONY,,JOSHI MARG, BEHIND OF RAMMOTWARA BAL VIHAR CO | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033200-12033200-79179991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | EIDPR0754R | 06-MAY-1998 | HARSHITARASTOGI | NO | NO | FY-7 |
| DIVYA | | | JUNEJA | NA | NA | NA | FLAT NO B/8, VILLAGE HIMMATGARH DHAKAULA SOHI HOME VILLAGE HIMMATGARH DHAKAULA VILLAGE HIMMATGARHDHA | INDIA | PUNJAB | RAIPURA | 145603 | C12081600-12081600-79223497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 08-MAR-2030 | ANGPJ5645M | 13-SEP-1985 | | NO | NO | FY-6 |
| DIVYA | | | JUNEJA | NA | NA | NA | FLAT NO B/8, VILLAGE HIMMATGARH DHAKAULA SOHI HOME VILLAGE HIMMATGARH DHAKAULA VILLAGE HIMMATGARHDHA | INDIA | PUNJAB | RAIPURA | 145603 | C12081600-12081600-79223497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 09-AUG-2030 | ANGPJ5645M | 13-SEP-1985 | | NO | NO | FY-6 |
| DINESH | | | KUMAR | RAM | RAM | RAM | H NO B 182 ARVIND ENCLAVE NANGLOI WEST DELHI ,NANGLOI WEST DELHI | INDIA | DELHI | NEW DELHI | 110041 | C12088700-12088700-79267681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BGDPK6544F | 15-OCT-1987 | SUMITAKUMARI | NO | NO | FY-6 |
| DINESH | | | KUMAR | RAM | RAM | RAM | H NO B 182 ARVIND ENCLAVE NANGLOI WEST DELHI ,NANGLOI WEST DELHI | INDIA | DELHI | NEW DELHI | 110041 | C12088700-12088700-79267681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BGDPK6544F | 15-OCT-1987 | SUMITAKUMARI | NO | NO | FY-6 |
| DNYANESHWAR | GANGARAM | KACHALURE | GANGARAM | GANGARAM | GANGARAM | S O GANGARAM KACHALURE SHENDRAA KAMANGAR SHENDRAAURANGABAD AURANGABADSHENDRAA KAMANGAR SHENDRAA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088700-12088700-79287208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CODPK7898P | 02-JUL-1990 | MONIKADNYANESHWARKACHALURE | NO | NO | FY-7 |
| MAYANK | SURESH | GUPTA | SURESH | SURESH | SURESH | R 501 SAI PEARL KUNAL ICON ROAD PIMPLE SAUDAGAR OPPOSITESRAJAVEER PALACE PIMPALERDAD PIMPLE SAUDAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | C12088700-12088700-79346571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.50 | 09-AUG-2030 | ATKPG7167K | 20-SEP-1993 | KHUSHBOOBAID | NO | NO | FY-6 |
| MAYANK | SURESH | GUPTA | SURESH | SURESH | SURESH | R 501 SAI PEARL KUNAL ICON ROAD PIMPLE SAUDAGAR OPPOSITESRAJAVEER PALACE PIMPALERDAD PIMPLE SAUDAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | C12088700-12088700-79346571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 177.75 | 08-MAR-2030 | ATKPG7167K | 20-SEP-1993 | KHUSHBOOBAID | NO | NO | FY-6 |
| SUBHAM | | | BARAI | HIRENDRA | HIRENDRA | HIRENDRA | 6 DESHBANDHU PALLY NAIHATI M NORTH 24 PARGANAS WESTBENGALNORTH 24 PARGANAS WEST | INDIA | WEST BENGAL | BARRACKPORE | 743165 | C12088700-12088700-79603629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CIZPB2519M | 11-FEB-1996 | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARAYAN | RAVINDER | SINGH | NA | NA | NA | C/O NARAYAN SINGH PATTALAM BARRACKS GATE ROAD 13 PERAMBUR BARRACKS CHENNAIPERAMBUR BARRACKS CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600012 | C12081600-12081600-79462129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.50 | 03-AUG-2031 | EEWPR2589B | 01-JAN-2001 | | | | NO | NO | FY-7 |
| SUMIT | RAI | SINGH | SUSHIL | SUSHIL | SUSHIL | LCT GHAT MANPURA PATNA PHULWARI PATNA BIHARPHULWARI PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | C12033200-12033200-79493139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | ONNPS8849N | 16-OCT-1996 | | | | NO | NO | FY-7 |
| RAHUL | SANJAY | NIMBARTE | SANJAY | SANJAY | SANJAY | MEDHA BHANDARA | INDIA | MAHARASHTRA | GONDIA | 441804 | C12033200-12033200-79498050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVUPN2210B | 06-MAY-1995 | | | | NO | NO | FY-7 |
| RUSHIL | | KHERA | NA | NA | NA | B-8/47 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12081600-12081600-79499436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DOYPK9128G | 13-AUG-1994 | | | | NO | NO | FY-7 |
| RUSHIL | | KHERA | NA | NA | NA | B-8/47 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12081600-12081600-79499436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | DOYPK9128G | 13-AUG-1994 | | | | NO | NO | FY-6 |
| RUSHIL | | KHERA | NA | NA | NA | B-8/47 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | C12081600-12081600-79499436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | DOYPK9128G | 13-AUG-1994 | | | | NO | NO | FY-6 |
| RAJEEV | RANJAN | KUMAR | JAGAT | JAGAT | JAGAT | S O JAGAT UPADHYAY POST ARANDA AGINI AURANGABADBIHARARANDA AGINI AURANGABAD | INDIA | BIHAR | AURANGABAD H O | 824113 | C12088700-12088700-79503943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EDBPK7636E | 12-APR-1997 | SUMITRADEVI | | | NO | NO | FY-7 |
| TOYASHI | | KUMARI | PAWAN | PAWAN | PAWAN | E 304 GALI NO 8 SUBHASH MOHALLA NORTH GHONDA YAMUNA VIHARYAMUNA VIHAR | INDIA | DELHI | NEW DELHI | 110053 | C12081800-12081800-79606561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | IEJPK7783F | 18-AUG-2000 | | | | NO | NO | FY-6 |
| TOYASHI | | KUMARI | PAWAN | PAWAN | PAWAN | E 304 GALI NO 8 SUBHASH MOHALLA NORTH GHONDA YAMUNA VIHARYAMUNA VIHAR | INDIA | DELHI | NEW DELHI | 110053 | C12081800-12081800-79606561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | IEJPK7783F | 18-AUG-2000 | | | | NO | NO | FY-6 |
| TOYASHI | | KUMARI | PAWAN | PAWAN | PAWAN | E 304 GALI NO 8 SUBHASH MOHALLA NORTH GHONDA YAMUNA VIHARYAMUNA VIHAR | INDIA | DELHI | NEW DELHI | 110053 | C12081800-12081800-79606561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | IEJPK7783F | 18-AUG-2000 | | | | NO | NO | FY-7 |
| DILIP | | KUMAR | HIRA | HIRA | HIRA | S O HIRA LAL SINGH VILL SIRIPUR AER BHOJPUR BIHAR.SIRIPUR AER BHOJPUR BIHAR | INDIA | BIHAR | BUXAR | 802203 | C12088700-12088700-79611376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | BDHPK1333B | 10-APR-1983 | SUSHILADEVI | | | NO | NO | FY-7 |
| SUNIL | KUMAR | CHAUHAN | GULAB | GULAB | GULAB | S O GULAB CHAUHAN 30 JANGL DHOOSAR SAHJANWA JUNGLE DHUSHAR GORAKHPUR UTTAR PRADESH JUNGLE DHUSHAR GO | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | C12088700-12088700-79649195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AVUPC6382N | 13-APR-1994 | | | | NO | NO | FY-6 |
| NISHU | | SHARMA | NEERAJ | NEERAJ | NEERAJ | 16/17 KANKER KHERA SHIVLOK PURI MEERUT CANTTPURI MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12033200-12033200-79660710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | GF2PS2597E | 23-DEC-1995 | | | | NO | NO | FY-6 |
| NISHU | | SHARMA | NEERAJ | NEERAJ | NEERAJ | 16/17 KANKER KHERA SHIVLOK PURI MEERUT CANTTPURI MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12033200-12033200-79660710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GF2PS2597E | 23-DEC-1995 | | | | NO | NO | FY-7 |
| MANGESH | SAHADEO | GAIGOLE | SAHADEO | SAHADEO | SAHADEO | S O SAHADEO GAIGOLE N 9 CIDCO L 66 2 SHIVAJI NAGARAURANGABAD AURANGABADCIDCO L 66 2 SHIVAJI NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088700-12088700-79673881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | BFPPG7949H | 17-JUN-1991 | DIKSHA | | | NO | NO | FY-7 |
| ABHISHEK | SANJAY | GAIKWADE | SANJAY | SANJAY | SANJAY | NEAR PETROL PUMP NEW MHADA COLONY ARVI ROAD PIPRI MEGHW..COLONY ARVI ROAD PIPRI MEGHW | INDIA | MAHARASHTRA | WARDHA | 442001 | C12088700-12088700-79727708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | DEUPG5413E | 13-AUG-1999 | PRANITASANJAY GAIKWADE | | | NO | NO | FY-7 |
| NAYAN | NANDKISHOR | KABRA | NANDKISHOR | NANDKISHOR | NANDKISHOR | C 603 SURVEY NO 12 A CROSSOVER COUNTY SINGHGADROAD LAGAD MALA DHAYARICROSSOVER COUNTY SINGHGAD | INDIA | MAHARASHTRA | PUNE | 411041 | C12088700-12088700-79756427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BQNPK9964R | 04-FEB-1992 | YOGESHLAWATE | | | NO | NO | FY-7 |
| NAYAN | NANDKISHOR | KABRA | NANDKISHOR | NANDKISHOR | NANDKISHOR | C 603 SURVEY NO 12 A CROSSOVER COUNTY SINGHGADROAD LAGAD MALA DHAYARICROSSOVER COUNTY SINGHGAD | INDIA | MAHARASHTRA | PUNE | 411041 | C12088700-12088700-79756427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BQNPK9964R | 04-FEB-1992 | YOGESHLAWATE | | | NO | NO | FY-6 |
| NAYAN | NANDKISHOR | KABRA | NANDKISHOR | NANDKISHOR | NANDKISHOR | C 603 SURVEY NO 12 A CROSSOVER COUNTY SINGHGADROAD LAGAD MALA DHAYARICROSSOVER COUNTY SINGHGAD | INDIA | MAHARASHTRA | PUNE | 411041 | C12088700-12088700-79756427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BQNPK9964R | 04-FEB-1992 | YOGESHLAWATE | | | NO | NO | FY-6 |
| SHYAMADAS | | PODDER | BANI | BANI | BANI | G 50 A 2 1ST FLOOR MAHAVIR ENCLAVE BENGALI COLONY NEARBANK OF BARODA PALAM VILLAGEENCLAVE BENGALI CO | INDIA | DELHI | NEW DELHI | 110045 | C12088700-12088700-79769151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ALTPP9884B | 10-AUG-1979 | SWAGATASAHA | | | NO | NO | FY-6 |
| SHYAMADAS | | PODDER | BANI | BANI | BANI | G 50 A 2 1ST FLOOR MAHAVIR ENCLAVE BENGALI COLONY NEARBANK OF BARODA PALAM VILLAGEENCLAVE BENGALI CO | INDIA | DELHI | NEW DELHI | 110045 | C12088700-12088700-79769151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALTPP9884B | 10-AUG-1979 | SWAGATASAHA | | | NO | NO | FY-7 |
| RAKESH | KUMAR | YADAV | MOOL | MOOL | MOOL | PLOT NO 18 19 MANAK NAGAR GARKHEDA AURANGABADMAHARASHTRAGARK HEDA AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431007 | C12088700-12088700-79771325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ACHPY0235J | 07-JUN-1995 | PRIYANKAYADAV | | | NO | NO | FY-7 |
| NABIN | KUMAR | SAHOO | MAHENDRA | MAHENDRA | MAHENDRA | S O MAHENDRA KUMAR SAHOO KALASHREE GOPALPUR KALASHREEJAIPUR ODISHAKALASHREE GOPALPUR KALASHREE | INDIA | ORISSA | CUTTACK | 754292 | C12088700-12088700-79855291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | MWYPS4745L | 16-MAR-2001 | SUREKHASAHOO | | | NO | NO | FY-7 |
| MONOJIT | KUMAR | DEY | AGIT | AGIT | AGIT | S O AGIT KUMAR DEY DWARHATTA HOOGHLY WEST BENGAL.HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712403 | C12088700-12088700-79928148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ETMPD2460N | 04-JUN-1997 | | | | NO | NO | FY-7 |
| JOEL | | FINNEY | THANASINGH | THANASINGH | THANASINGH | 82 GNANAM ARUL MARY NAGAR THANJAVUR TALUK MARIYAMMANKOVILMARIYAMMA NKOVIL | INDIA | TAMIL NADU | THANJAVUR | 613501 | C12081800-12081800-79944622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1327.50 | 03-AUG-2031 | ABVPF4843Q | 22-DEC-1981 | SELVIJOEL | | | NO | NO | FY-7 |
| CHIKKANNA | HONNAPPA | KAVYASHREE | NA | NA | NA | 19 P W D QUATERS CARLTON HOUSE C I D OFFICE BANGALORE NORTH BANGALORE G PBANGALORE NORTH BANGALORE G | INDIA | KARNATAKA | BANGALORE | 560001 | C12081600-12081600-79959680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GHRPK2387A | 13-APR-1997 | | | | NO | NO | FY-7 |
| DIPANKAR | | ROY | GOUR | GOUR | GOUR | KHUDIRAM BASUNAGAR NABAPALLY BARASAT 28 NORTH 24 PARGANAS KOLKATABARASAT 28 NORTH 24 PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700126 | C12088700-12088700-80008247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AQDPR7838N | 19-JUN-1990 | | | | NO | NO | FY-7 |
| OMKAR | YADAV | | RAMAVATHAR | RAMAVATHAR | RAMAVATHAR | S O SRI RAMAVATHAR YADAV 80 2ND CROSS MANJUNATH PARKROAD PARVATHI NAGAR LAGGERE2ND CROSS MANJUNATH P | INDIA | KARNATAKA | BANGALORE | 560058 | C12088700-12088700-80009863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AOHPD8457E | 20-DEC-1995 | | | | NO | NO | FY-7 |
| RAHUL | SUDHANVA | PATWARDHAN | SUDHANVA | SUDHANVA | SUDHANVA | C 46 DAHIBA NAGAR MANJALPUR ... | INDIA | GUJARAT | VADODARA | 390011 | C12088700-12088700-80015592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AGZPP4917A | 29-NOV-1978 | | | | NO | NO | FY-7 |
| MUTHULINGAM | | PRADHEEPS | NA | NA | NA | 233 S VCR NAGAR TASHILDAR COLONY 2ND STREET REDDIY SALEMSALEM | INDIA | TAMIL NADU | SALEM | 636004 | C12081600-12081600-80129789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BDOPP7525F | 09-OCT-1986 | | | | NO | NO | FY-7 |
| ASUTOSH | | SAHOO | NIRANJAN | NIRANJAN | NIRANJAN | S O NIRANJAN SAHOO INFORNT OF KANAKA CINEMA HALLJHUMPUDI BASTI BADAPADIAOF KANALA CINEMA HALL | INDIA | ORISSA | CUTTACK | 754142 | C12088700-12088700-80168633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | KRVPS9020Q | 01-MAR-2001 | SUSHAMASAHOO | | | NO | NO | FY-7 |
| KOTTAPULIPALAYAM | MOHANVEL | KARTHIK | NA | NA | NA | S/O MOHANVEL.P 3/7DHARAPURAM KOTTAPULIPALAYAM DHARAPURAM ELLIS NAGAR DHARAPURAMDHARAPURAM ELLIS NAGA | INDIA | TAMIL NADU | DHARAPURAM | 638657 | C12081600-12081600-80184817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DOBPK4738D | 23-JAN-1997 | | | | NO | NO | FY-7 |
| SURESH | | MEENA | NA | NA | NA | 163 SECTORPRATAP NAGAR NAGARIYAKALA TIBA KI DHANNI PRATAP NAGAR SHIV MANDIR KE SAMNE PRATAP NAGARPRA | INDIA | RAJASTHAN | JAIPUR | 302033 | C12081600-12081600-80199889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | BYLPM9972P | 10-APR-1991 | | | | NO | NO | FY-7 |
| SURESH | | MEENA | NA | NA | NA | 163 SECTORPRATAP NAGAR NAGARIYAKALA TIBA KI DHANNI PRATAP NAGAR SHIV MANDIR KE SAMNE PRATAP NAGARPRA | INDIA | RAJASTHAN | JAIPUR | 302033 | C12081600-12081600-80199889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | BYLPM9972P | 10-APR-1991 | | | | NO | NO | FY-6 |
| SURESH | | MEENA | NA | NA | NA | 163 SECTORPRATAP NAGAR NAGARIYAKALA TIBA KI DHANNI PRATAP NAGAR SHIV MANDIR KE SAMNE PRATAP NAGARPRA | INDIA | RAJASTHAN | JAIPUR | 302033 | C12081600-12081600-80199889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | BYLPM9972P | 10-APR-1991 | | | | NO | NO | FY-6 |
| SWAPNA | KHATANIYA | BORDOLOI | ANIRUDHA | ANIRUDHA | ANIRUDHA | JAMADARI JAMADARI | INDIA | ASSAM | NOWGONG | 782121 | C12081800-12081800-80351641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EACPB3293L | 19-JUL-1984 | | | | NO | NO | FY-6 |
| SWAPNA | KHATANIYA | BORDOLOI | ANIRUDHA | ANIRUDHA | ANIRUDHA | JAMADARI JAMADARI | INDIA | ASSAM | NOWGONG | 782121 | C12081800-12081800-80351641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EACPB3293L | 19-JUL-1984 | | | | NO | NO | FY-6 |
| SWAPNA | KHATANIYA | BORDOLOI | ANIRUDHA | ANIRUDHA | ANIRUDHA | JAMADARI JAMADARI | INDIA | ASSAM | NOWGONG | 782121 | C12081800-12081800-80351641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EACPB3293L | 19-JUL-1984 | | | | NO | NO | FY-7 |
| SONU | | KUMAR | RAM | RAM | RAM | HOUSE NO 268 WARD NO 7 NEZADELA KALAN SIRSA HARYANA.NEZADELA KALAN SIRSA HARYANA | INDIA | HARYANA | SIRSA | 125055 | C12088700-12088700-80404780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | CWWPK7470C | 03-FEB-1990 | | | | NO | NO | FY-6 |
| SONU | | KUMAR | RAM | RAM | RAM | HOUSE NO 268 WARD NO 7 NEZADELA KALAN SIRSA HARYANA.NEZADELA KALAN SIRSA HARYANA | INDIA | HARYANA | SIRSA | 125055 | C12088700-12088700-80404780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | CWWPK7470C | 03-FEB-1990 | | | | NO | NO | FY-6 |
| GOPALA | KRISHNAN | ROHIT | NA | NA | NA | S/OKRISHNAN 28/40 NAGOJI RAO STREET TIRUPUCHE | INDIA | TAMIL NADU | CHENNAI | 600005 | C12081600-12081600-80424234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | CIBPR5243N | 30-AUG-1996 | | | | NO | NO | FY-6 |
| ABHISHEK | | GALAV | NA | NA | NA | S/O SURESH CHANDRA GALAV AZAD NAGAR NIMBOOJ EMRI | INDIA | RAJASTHAN | UDAIPUR | 313342 | C12081600-12081600-80426022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSNPG7873G | 27-OCT-1998 | | | | NO | NO | FY-7 |
| SAMADHAN | EKNATH | TAKATE | TAKATE | TAKATE | TAKATE | SINNAR PAT PIMPRI SINNAR | INDIA | MAHARASHTRA | NASIK | 422103 | C12081800-12081800-80434384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BCHPT9293C | 05-APR-1997 | | | | NO | NO | FY-6 |
| SAMADHAN | EKNATH | TAKATE | TAKATE | TAKATE | TAKATE | SINNAR PAT PIMPRI SINNAR | INDIA | MAHARASHTRA | NASIK | 422103 | C12081800-12081800-80434384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BCHPT9293C | 05-APR-1997 | | | | NO | NO | FY-6 |
| SAMADHAN | EKNATH | TAKATE | TAKATE | TAKATE | TAKATE | SINNAR PAT PIMPRI SINNAR | INDIA | MAHARASHTRA | NASIK | 422103 | C12081800-12081800-80434384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BCHPT9293C | 05-APR-1997 | | | | NO | NO | FY-7 |
| SEEMA | | CHAUHAN | BALKISHAN | BALKISHAN | BALKISHAN | W/O SANJAY SINGH CHAUHANJAMALA BYE PASS,KRISHNA BIHAR COLONY,S.B.JBANK,KOL,KOIL,ALIG ARH,ALIGARH, | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12088700-12088700-80454800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CNEPC3889E | 05-JAN-1991 | | | | NO | NO | FY-7 |
| DEEPAK | BHUPENDRA | JAIN | BHUPENDRA | BHUPENDRA | BHUPENDRA | 2685 58 2 NEAR NAVODAYA SCHOOL DAVANGEREDAVANGERE | INDIA | KARNATAKA | DAVANAGERE | 577004 | C12081800-12081800-80500877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ANAPD4372K | 08-DEC-1989 | MEHAJAIN | | | NO | NO | FY-7 |
| BHAGYASHREE | | DEVI | UMESH | UMESH | UMESH | MARIGAON MORIGAON TOWN WARD NO | INDIA | ASSAM | NOWGONG | 782105 | C12081800-12081800-80513238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | GSTPD9457B | 03-JUN-1989 | | | | NO | NO | FY-6 |
| BHAGYASHREE | | DEVI | UMESH | UMESH | UMESH | MARIGAON MORIGAON TOWN WARD NO | INDIA | ASSAM | NOWGONG | 782105 | C12081800-12081800-80513238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | GSTPD9457B | 03-JUN-1989 | | | | NO | NO | FY-6 |
| BHAGYASHREE | | DEVI | UMESH | UMESH | UMESH | MARIGAON MORIGAON TOWN WARD NO | INDIA | ASSAM | NOWGONG | 782105 | C12081800-12081800-80513238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GSTPD9457B | 03-JUN-1989 | | | | NO | NO | FY-7 |
| BHANU | | KHARA | SABILAL | SABILAL | SABILAL | 20 KAMARBORI | INDIA | ASSAM | NOWGONG | 782127 | C12081800-12081800-80552533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GNQPK1503K | 01-JAN-1998 | | | | NO | NO | FY-7 |
| BHANU | | KHARA | SABILAL | SABILAL | SABILAL | 20 KAMARBORI | INDIA | ASSAM | NOWGONG | 782127 | C12081800-12081800-80552533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | GNQPK1503K | 01-JAN-1998 | | | | NO | NO | FY-6 |
| BHANU | | KHARA | SABILAL | SABILAL | SABILAL | 20 KAMARBORI | INDIA | ASSAM | NOWGONG | 782127 | C12081800-12081800-80552533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | GNQPK1503K | 01-JAN-1998 | | | | NO | NO | FY-6 |
| WAZIR | | SINGH | NA | NA | NA | HOUSE NO.111 ALLOWAL | INDIA | PUNJAB | AMRITSAR | 143111 | C12081600-12081600-80581406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DOAPS0373M | 19-FEB-1980 | | | | NO | NO | FY-7 |
| RAJIV | RAMESH | SOLANKI | RAMESH | RAMESH | RAMESH | A 201 BUILDING 89 CHEMBUR JYOTI CHS LIMITED TILAK NAGARMUMBAI MUMBAI SUBURBANJYOTI CHS LIMITED TILAK | INDIA | MAHARASHTRA | MUMBAI | 400089 | C12033200-12033200-80619900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CVNPS0232G | 22-MAY-1984 | SEJALSOLANKI | | | NO | NO | FY-7 |
| ABDULLTAWAB | | MANNEAR | ABDUL | ABDUL | ABDUL | ANGOD WADDO MAPUSA ... | INDIA | GOA | PANAJI | 403507 | C12088700-12088700-80675833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | FODPM9471K | 05-NOV-1997 | SAHIDALIMANIHAR | | | NO | NO | FY-7 |
| ANITA | | | NA | NA | NA | D/DBALVIR SINGHTEH FATEHPUR SHEKHAWATI TEH FATEHPUR SHEKHAWATI VILLAGE KANGANSHAPOST BEDWA TEEATEHPU | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332303 | C12081600-12081600-80676080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BSJPA8742D | 12-NOV-1991 | | | | NO | NO | FY-6 |
| AMAR | | JEET | SHIV | SHIV | SHIV | PURE DAYAGIRI MATH POST-UCHA GAWN SEWAGANJWA SEWARA | INDIA | UTTAR PRADESH | BANTHIRA | 227811 | C12033200-12033200-80680906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CIMPJ4280Q | 01-JAN-2001 | | | | NO | NO | FY-7 |
| OMCHAND | SATYAPRAKASH | MAURYA | SATYAPRAKASH | SATYAPRAKASH | SATYAPRAKASH | E 11 VIKAS N AGARI VIKAS NAGARI PHOOLPADA ROAD,NAGARI PHOOLPADA ROAD | INDIA | MAHARASHTRA | THANE | 401305 | C12088700-12088700-80689481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | CACPM5957N | 12-JUN-1989 | SONUSATYAPRA KASHMAURYA | | | NO | NO | FY-7 |
| IQUBAL | | AHAMAD | NA | NA | NA | CHAK HICHHOURA | INDIA | UTTAR PRADESH | DEORIA | 274509 | C12081600-12081600-80708911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | BWPPA0295M | 01-MAR-1998 | | | | NO | NO | FY-7 |
| POONAM | | RANI | NA | NA | NA | C/O SONY SINGLA HOUSE NO.510,WARD NO.10 | INDIA | PUNJAB | FARIDKOT | 151505 | C12081600-12081600-80714656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FQYPR3711N | 07-MAR-1989 | | | | NO | NO | FY-7 |
| VINOD | | VERMA | SITARAM | SITARAM | SITARAM | C O SITARAM VERMA GRAM KHAJURIA RAGARH MADHYAPRADESHKHAJURIA RAGARH MADHYA | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465669 | C12088700-12088700-80724641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BZVPV2675M | 15-APR-2002 | SITARAMVERMA | | | NO | NO | FY-7 |
| KAILASH | SINGH | RAWAT | BALAM | BALAM | BALAM | S/O BALAM SINGH HNO3129 RZ/25 LINE 2ND FLOOR DELHIUNIVERSITY NORTH DELHILINE 2ND FLOOR DELHI | INDIA | DELHI | NEW DELHI | 110007 | C12088700-12088700-80837854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EIYPR2150G | 26-JUN-1998 | PARVATIDEVI | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAILASH | SINGH | RAWAT | BALAM | BALAM | BALAM | SO BALAM SINGH HNO0129 REDS LINE 2ND FLOOR DELHIUNIVERSITY NORTH DELHILINE 2ND FLOOR DELHI | INDIA | DELHI | NEW DELHI | 110007 | | C12088700-12088700-88837854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EIYPR2150G | 26-JUN-1998 | PARVATIDEVI | | NO | NO | FY-6 |
| PRAKASH | | CHAND | NA | NA | NA | 988 PANCHAYAT BAWANI KE PASS JOJAWARI PALLI RAJASTH | INDIA | RAJASTHAN | MARWAR JN | 306022 | | C12081600-12081600-88622101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ATMPC6714G | 01-DEC-1993 | | | NO | NO | FY-7 |
| ANURADHA | | CHATURVEDI | NA | NA | NA | W/O GAURAV CHATURVEDI 36/1/F MOHAN PURA IDGAH SHAHGANJSHAHGANJ VADAKILINATHU HOUSE AGAMANNOOR P O CHERUKUNNAM NEA KALAMBADAM BUS STOPKALAMBADAM BUS STOP | INDIA | UTTAR PRADESH | AGRA | 282010 | | C12081600-12081600-80871445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AWPPR8234Q | 17-DEC-1983 | GAURAVCHATURVEDI | | NO | NO | FY-6 |
| VIJESH | | KRISHNAN | NA | NA | NA | | INDIA | KERALA | ALWAYE | 683549 | | C12081600-12081600-80987129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CVPPK5506B | 03-FEB-1985 | | | NO | NO | FY-7 |
| AISHA | | WASIM | MOHD | MOHD | MOHD | 80 B ES RAILWAY COLONY DAHANU ROAD.DAHANU ROAD | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12088700-12088700-81055124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ABDPW2480N | 10-OCT-1982 | | | NO | NO | FY-7 |
| AISHA | | WASIM | MOHD | MOHD | MOHD | 80 B ES RAILWAY COLONY DAHANU ROAD.DAHANU ROAD | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12088700-12088700-81055124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ABDPW2480N | 10-OCT-1982 | | | NO | NO | FY-6 |
| AISHA | | WASIM | MOHD | MOHD | MOHD | 80 B ES RAILWAY COLONY DAHANU ROAD.DAHANU ROAD | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12088700-12088700-81055124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | ABDPW2480N | 10-OCT-1982 | | | NO | NO | FY-6 |
| KATLA | KISHOR | KUMAR | NA | NA | NA | 4-68/3/2/23 KARIMNAGAR MANDALAM CHANDRAPURI COLONYMANDALAM THEEGALA GUTTA PALLY KARIMNAGARMANDALAM C | INDIA | TELANGANA | KARIMNAGAR | 505001 | | C12081600-12081600-81089615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | APAPK3580L | 15-JUN-1979 | | | NO | NO | FY-6 |
| KATLA | KISHOR | KUMAR | NA | NA | NA | 4-68/3/2/23 KARIMNAGAR MANDALAM CHANDRAPURI COLONYMANDALAM THEEGALA GUTTA PALLY KARIMNAGARMANDALAM C | INDIA | TELANGANA | KARIMNAGAR | 505001 | | C12081600-12081600-81089615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | APAPK3580L | 15-JUN-1979 | | | NO | NO | FY-6 |
| KATLA | KISHOR | KUMAR | NA | NA | NA | 4-68/3/2/23 KARIMNAGAR MANDALAM CHANDRAPURI COLONYMANDALAM THEEGALA GUTTA PALLY KARIMNAGARMANDALAM C | INDIA | TELANGANA | KARIMNAGAR | 505001 | | C12081600-12081600-81089615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | APAPK3580L | 15-JUN-1979 | | | NO | NO | FY-7 |
| NAGESH | | KUMAR | MAHINDER | MAHINDER | MAHINDER | SO MAHINDER SINGH HOUSE NO98 WARD NO 13 SADHAURASADHAURA S1 YAMUNA N AGARWARD NO 13 SADHAURA | INDIA | HARYANA | AMBALA CANTT | 133204 | | C12088700-12088700-81122216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KWNPK3125B | 17-JUL-2003 | | | NO | NO | FY-7 |
| DHARMESHTHA | JAGDISHBHAI | KANANI | NA | NA | NA | KANANI NI VADI CHAKKARGADH ROAD | INDIA | GUJARAT | AMRELI | 365601 | | C12081600-12081600-81223006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | HHOPK2284J | 31-JUL-1992 | | | NO | NO | FY-7 |
| DHARMESHTHA | JAGDISHBHAI | KANANI | NA | NA | NA | KANANI NI VADI CHAKKARGADH ROAD | INDIA | GUJARAT | AMRELI | 365601 | | C12081600-12081600-81223006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | HHOPK2284J | 31-JUL-1992 | | | NO | NO | FY-6 |
| KISAN | | | PARMESHAWAR | PARMESHAWAR | PARMESHAWAR | JAIRMPATTI DHOBIHARA ALI NAGAR | INDIA | UTTAR PRADESH | BASTI | 272176 | | C12081800-12081800-81284938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LHCPK3451B | 18-SEP-2002 | | | NO | NO | FY-7 |
| KISAN | | | PARMESHAWAR | PARMESHAWAR | PARMESHAWAR | JAIRMPATTI DHOBIHARA ALI NAGAR | INDIA | UTTAR PRADESH | BASTI | 272176 | | C12081800-12081800-81284938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | LHCPK3451B | 18-SEP-2002 | | | NO | NO | FY-6 |
| KISAN | | | PARMESHAWAR | PARMESHAWAR | PARMESHAWAR | JAIRMPATTI DHOBIHARA ALI NAGAR | INDIA | UTTAR PRADESH | BASTI | 272176 | | C12081800-12081800-81284938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | LHCPK3451B | 18-SEP-2002 | | | NO | NO | FY-6 |
| KABITA | | BORDOLOI | HOIOM | HOIOM | HOIOM | N1Z GERUA JAMADARI N1Z GERUA | INDIA | ASSAM | NOWGONG | 782121 | | C12081800-12081800-81293750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DARPB8140J | 31-DEC-1974 | | | NO | NO | FY-6 |
| KABITA | | BORDOLOI | HOIOM | HOIOM | HOIOM | N1Z GERUA JAMADARI N1Z GERUA | INDIA | ASSAM | NOWGONG | 782121 | | C12081800-12081800-81293750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DARPB8140J | 31-DEC-1974 | | | NO | NO | FY-6 |
| KABITA | | BORDOLOI | HOIOM | HOIOM | HOIOM | N1Z GERUA JAMADARI N1Z GERUA | INDIA | ASSAM | NOWGONG | 782121 | | C12081800-12081800-81293750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DARPB8140J | 31-DEC-1974 | | | NO | NO | FY-7 |
| ANDAZ | | | HUSSAIN | NA | NA | NA | B 183/AGALI NO3 JANTPUR PART I GROUND FLOOR BLOCK B GALI NO3 JANTPUR PART I NEAR RADHANDI PUBLICSCH | INDIA | DELHI | NEW DELHI | 110044 | | C12081600-12081600-81300775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AFZPH7318H | 15-MAR-1998 | | | NO | NO | FY-7 |
| MOHIT | | | DAWAR | CHAMPALAL | CHAMPALAL | CHAMPALAL | DAWAR PURA GRAM KAPAR KHEDA KAPAR KHEDA KAPAR KHEDA | INDIA | MADHYA PRADESH | BETMA | 453661 | | C12088700-12088700-81327283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DJAPD3740J | 05-NOV-1997 | RIDHIMANDWANE | | NO | NO | FY-7 |
| MOHIT | | | RAJPOOT | KALICHARAN | KALICHARAN | KALICHARAN | SO KALICHARAN SIMARDHA JHANSI UTTAR PRADESH JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284203 | | C12088700-12088700-81370880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.50 | 03-AUG-2031 | FSPRS5643P | 01-JUL-2003 | KALICHARAN | | NO | NO | FY-7 |
| DAKI | JITENDR | MUKESHBHAI | MUKESHBHAI | MUKESHBHAI | MUKESHBHAI | MOTIMARAD MOTI MARAD ... | INDIA | GUJARAT | GONDAL | 360421 | | C12088700-12088700-81394671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GNHPM1523A | 27-MAR-2002 | | | NO | NO | FY-7 |
| KAPIL | | | SHARMA | NARENDER | NARENDER | NARENDER | S O NARENDER KUMAR SHARMA H NO 2104 24 RAM NAGAR ROHTAKROHTAKROHTAK HARYANAND 2104 24 RAM NAGAR ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | | C12088700-12088700-81410787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CSGPS8250J | 31-JAN-1988 | SHIKHA | | NO | NO | FY-7 |
| SOSHILA | DEVI | MOUR | NA | NA | NA | G S ROAD PALTAN BAZAR G S ROAD PALTAN BAZARCLOTHS STORES G S ROAD PALTAN BAZAR GOYAL CLOTHS STORES G S ROAD PALTAN BAZARCLOTHS STORES G | INDIA | ASSAM | GUWAHATI | 781008 | | C12081600-12081600-81492195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ADBPM1979Q | 10-OCT-1962 | | | NO | NO | FY-7 |
| SAMIR | RANJAN | RAY | RADHAMOHAN | RADHAMOHAN | RADHAMOHAN | SO RADHAMOHAN PATALKSINGH BEGUNIA PARICHHAL KHORDHACKRISSABEGUNIA PARICHHAL KHORDHA | INDIA | ORISSA | PURI | 752062 | | C12088700-12088700-81495408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | AHYPR1196B | 07-SEP-1978 | PRAGYANPRANA MITABISWAL | | NO | NO | FY-7 |
| SHIVAM | | | MISHRA | SHYAM | SHYAM | SHYAM | ATER MISHRAN KA PURA POST GOUA | INDIA | MADHYA PRADESH | BHIND | 477001 | | C12081800-12081800-81541780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | GNZPM1715A | | | | NO | NO | FY-6 |
| SHIVAM | | | MISHRA | SHYAM | SHYAM | SHYAM | ATER MISHRAN KA PURA POST GOUA | INDIA | MADHYA PRADESH | BHIND | 477001 | | C12081800-12081800-81541780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | GNZPM1715A | | | | NO | NO | FY-6 |
| KARAN | | | KAKKAR | AMRITLAL | AMRITLAL | AMRITLAL | KARANI SINGH WALI GALI KHAIRA ROAD VPO BHIKHIWIND.ROAD VPO BHIKHIWIND | INDIA | PUNJAB | TARN TARN | 143401 | | C12088700-12088700-81612067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 03-AUG-2031 | BIBPK9960M | 27-FEB-1988 | REEMUGAKHAR | | NO | NO | FY-7 |
| RIMSHIMI | | | KUMARI | NA | NA | NA | BADI MILKI BADI MILKI BADI MILKI BADI MILKI | INDIA | BIHAR | BIHARSHARIF | 803116 | | C12081600-12081600-81747431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | HUSPK2905P | | PANKAJKUMAR | | NO | NO | FY-6 |
| RIMSHIMI | | | KUMARI | NA | NA | NA | BADI MILKI BADI MILKI BADI MILKI BADI MILKI | INDIA | BIHAR | BIHARSHARIF | 803116 | | C12081600-12081600-81747431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | HUSPK2905P | | PANKAJKUMAR | | NO | NO | FY-7 |
| KADAVAKE | SREENIVASA | LAKSHMI NARAYANA | NA | NA | NA | S/O SREENIVASA K S 295 SRI LAKSHMI 1ST CROSS RAVINDRA NAGARA BEHIND USHA NURSING HOME SHIMOGASHIMOGA HONNAVAR HEBBARNA KERE HONNAVAR HONNAVAR HONNAVAR | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12081600-12081600-81769506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ADVPL6901F | 02-JAN-1987 | | | NO | NO | FY-7 |
| SHASHANKA | | | HEGDE | NA | NA | NA | | INDIA | KARNATAKA | KARWAR | 581334 | | C12081600-12081600-81795978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | ALIPK3382D | 04-MAY-1989 | | | NO | NO | FY-7 |
| NARESH | JAGDISH | JOSHI | JAGDISH | JAGDISH | JAGDISH | S/O JAGDISH JOSHI GHAR NO 3/6/582, OPP BALAJI MANDIRRADHIKA LODGE G.G ROAD(S/582, OPP BALAJI MAND | INDIA | MAHARASHTRA | NANDED | 431601 | | C12033200-12033200-81985896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 03-AUG-2031 | AKOPJ8332N | 08-AUG-1986 | | | NO | NO | FY-7 |
| NITESH | KUMAR | SINGH | SHYAM | SHYAM | SHYAM | SO SHYAM SINGH I 1194 JAWAHGIR PURI NEW SABUMANDI NORTH WEST DELHIJAHANGIR PURI NEW SABJ | INDIA | DELHI | NEW DELHI | 110033 | | C12088700-12088700-82017651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | JYBPS1975N | 11-MAY-1998 | AARTISINGH | | NO | NO | FY-7 |
| SHIVA | KANT | TIWARI | NA | NA | NA | C -30KIRAJAJI PURAM MINI L I G RAJAJI PURAM NEAR MEENA BAKERY CHAURAHA RAJAJI PURAMMEENA BAKERY CHAUR | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | | C12081600-12081600-82029453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ASHPT5032G | | | | NO | NO | FY-6 |
| RISHABH | | | GUPTA | NA | NA | NA | S/O SUSHIL GUPTA C-42 GALI NO2MAHENDRU ENCLAVE | INDIA | DELHI | NEW DELHI | 110033 | | C12081600-12081600-82054719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | CTSPG2005G | 02-JUL-2000 | | | NO | NO | FY-7 |
| AKASH | | | KUMAR | MANOJ | MANOJ | MANOJ | SO MANOJ KUMAR HOUSE NO 12 BHOJPUR COLONY CHAS POSTCHAS PS CHAS CHAS BOKAROBHOJPUR COLONY CHAS POST | INDIA | JHARKHAND | BOKARO | 827013 | | C12088700-12088700-82072935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | IKJPK9613L | 15-DEC-1998 | SANJUDEVI | | NO | NO | FY-7 |
| KARAN | | | GULWANI | SURESH | SURESH | SURESH | SDA13 HOUSING BOARD JAIPUR ... | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12088700-12088700-82122561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1086.00 | 03-AUG-2031 | BXNPG0072K | 08-DEC-1995 | JAIKUMARGULWANI | | NO | NO | FY-7 |
| VIKRAM | | | | DAYA | DAYA | DAYA | 865 DHOVNA MOHALLA BHULWANA 94 | INDIA | HARYANA | FARIDABAD | 121106 | | C12081800-12081800-82123647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BLKPV5779H | 21-MAR-1998 | | | NO | NO | FY-7 |
| VISHAL | RAJA | MURTHY | RAJA | RAJA | RAJA | R N A BLDG NO A 9 FLAT NO 01 S ROAD EROAD E | INDIA | MAHARASHTRA | THANE | 401107 | | C12081800-12081800-82123980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | APNPM7347C | 14-FEB-1989 | | | NO | NO | FY-7 |
| TRILOKI | | | VAISH | SRI | SRI | SRI | KC 139 KAVI NAGAR ... | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12088700-12088700-82157565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AEDPV9710K | 01-JAN-1977 | CHANCHALGARG | | NO | NO | FY-6 |
| MUKESH | | | | SURESH | SURESH | SURESH | 6GH BLOCK MANGOL PURI NEW DELHI NORTH WEST DELHIDELHIDELHI NORTH WEST DELHI | INDIA | DELHI | NEW DELHI | 110083 | | C12088700-12088700-82229101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CNNPM5330D | 02-AUG-1991 | | | NO | NO | FY-7 |
| MANISH | SINGH | DEO | SHASHI | SHASHI | SHASHI | SO SHASHI RANJAN SINGH DEO 140 R I PURAM NEARBHIMANDAN VATIKA BHIND ROAD140 R J PURAM NEAR | INDIA | MADHYA PRADESH | GWALIOR | 474005 | | C12088700-12088700-82275511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BJUPD3159F | 25-NOV-1991 | MAHAPATIDEVI | | NO | NO | FY-7 |
| ARUN | | | KALARITHODI | NA | NA | NA | KALARITHODI EDAPPALAM | INDIA | KERALA | OTTAPALAM | 679308 | | C12081600-12081600-82234236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | JDGPK7598D | 02-AUG-1997 | | | NO | NO | FY-6 |
| VIJAY | | | | GUMAN | GUMAN | GUMAN | HOUSE NO 401 GALI NO 30 VIKAS COLONY RAM PURA KATABAG KARNAL RURAL PART 1VIAS COLONY RAM PURA KATA | INDIA | HARYANA | KARNAL | 132001 | | C12088700-12088700-82300763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWDPV6193B | 19-OCT-2001 | | | NO | NO | FY-7 |
| MEET | MAHESHKUMAR | GAJJAR | NA | NA | NA | S/O GAJJAR MAHESHKUMAR 9GHODASAR VANDEVI SOCIETY GHODASAR NEAR BANDHAN SOCIETY GHODASARGHODASAR NEAR | INDIA | GUJARAT | AHMEDABAD | 380050 | | C12081600-12081600-82574195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BZAPG3116P | 27-JUL-1998 | | | NO | NO | FY-7 |
| MEET | MAHESHKUMAR | GAJJAR | NA | NA | NA | S/O GAJJAR MAHESHKUMAR 9GHODASAR VANDEVI SOCIETY GHODASAR NEAR BANDHAN SOCIETY GHODASARGHODASAR NEAR | INDIA | GUJARAT | AHMEDABAD | 380050 | | C12081600-12081600-82574195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BZAPG3116P | 27-JUL-1998 | | | NO | NO | FY-6 |
| MEET | MAHESHKUMAR | GAJJAR | NA | NA | NA | S/O GAJJAR MAHESHKUMAR 9GHODASAR VANDEVI SOCIETY GHODASAR NEAR BANDHAN SOCIETY GHODASARGHODASAR NEAR | INDIA | GUJARAT | AHMEDABAD | 380050 | | C12081600-12081600-82574195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BZAPG3116P | 27-JUL-1998 | | | NO | NO | FY-6 |
| V | | | ANJANA | VENKATA | VENKATA | VENKATA | B2 UPASI QUARTERS GLEN VIEW B2 UPASI QUARTERS GLEN VIEWB2 UPASI QUARTERS GLEN VIEWB2 UPASI QUARTERS | INDIA | TAMIL NADU | COONOOR | 643101 | | C12088700-12088700-82587393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | BAOPA5061Q | 23-OCT-1993 | NVVENKATASUBRAMANIAN | | NO | NO | FY-6 |
| ARJUN | | | PATHANIA | MANJIT | MANJIT | MANJIT | VILLAGE JAGOH POST OFFICE JHALLAN TEHSIL NADAUN JAGOH67 36JHALLAN TEHSIL NADAUN JAGOH | INDIA | KARNATAKA | BANGALORE | | | C12088700-12088700-82628861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CRHPP1794A | 20-DEC-1992 | LATAKUMARI | | NO | NO | FY-7 |
| MAYANK | | | KUMAR | BIRENDRA | BIRENDRA | BIRENDRA | KOTDWARA DURGAPUR ... | INDIA | UTTARAKHAND | LANSDOWNE | 246149 | | C12088700-12088700-82671785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KYVPK6472H | | | | NO | NO | FY-6 |
| MAYANK | | | KUMAR | BIRENDRA | BIRENDRA | BIRENDRA | KOTDWARA DURGAPUR ... | INDIA | UTTARAKHAND | LANSDOWNE | 246149 | | C12088700-12088700-82671785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KYVPK6472H | | | | NO | NO | FY-6 |
| NARESH | KUMAR | ROY | RAMESHWAR | RAMESHWAR | RAMESHWAR | WARD 12 NEAR TALAV BEHAT JHANJHARPUR JHANJHARPUR | INDIA | BIHAR | MADHUBANI | 847403 | | C12088700-12088700-82683626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | AICPR5094C | 02-MAY-1979 | LALITAKUMARI | | NO | NO | FY-7 |
| KANCHAN | | | KUMARI | NA | NA | NA | W/O SALIL KUMAR TANRAJ BHAWAN MAK PATH 70 FEET ROAD MAHAVIR N AGAR PO PARSPANTH 70 FEET ROAD MAHAVIR | INDIA | BIHAR | PATNA | 800002 | | C12081600-12081600-82714139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | CWPK0900R | 16-JUN-1988 | | | NO | NO | FY-7 |
| BIDYUT | JYOTI | BHARALI | NA | NA | NA | 301 ARJUN AURA APARTMENTVIJAYA BANK LAYOUT OFF BANNERGHATTA ROAD VIJAYA BANK LAYOUT OFF SANA SUPERMAR | INDIA | KARNATAKA | BANGALORE | 560076 | | C12081600-12081600-82717558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AHGPB3824N | 01-MAR-1976 | | | NO | NO | FY-7 |
| SUNNY | | | KUMAR | NA | NA | NA | PUSHPANJALI VIHAR PUSHPANJALI VIHAR 815 PUSHPANJAL VIHARVIHAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | C12081600-12081600-82770612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2913.75 | 08-MAR-2030 | BDFPK1573F | 30-JUN-1987 | | | NO | NO | FY-6 |
| MAYUR | RAMCHANDRA | DHEMBARE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | C1 504 APRIMARAI CHS LTD,,GHOLAI DEVI NAGARJKA,WA,KALWA,KALWA,THA NE,MAHARASHTRA,400605.NAGAR, KALWA,KA | INDIA | MAHARASHTRA | THANE | 400605 | | C12088700-12088700-82780581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BWLPD5443A | 29-JUN-1995 | ASHVINIDHEMBARE | | NO | NO | FY-6 |
| MAYUR | RAMCHANDRA | DHEMBARE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | C1 504 APRIMARAI CHS LTD,,GHOLAI DEVI NAGARJKA,WA,KALWA,KALWA,THA NE,MAHARASHTRA,400605.NAGAR, KALWA,KA | INDIA | MAHARASHTRA | THANE | 400605 | | C12088700-12088700-82780581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BWLPD5443A | 29-JUN-1995 | ASHVINIDHEMBARE | | NO | NO | FY-6 |
| SAURABH | | | KUMAR | BHUWANESHWAR | BHUWANESHWAR | BHUWANESHWAR | SO BHUWANESHWAR KUMAR SHIVPURI SAHIYAR BURI ROSERASAMASTIPUR BIHARSHIVPURI SAHIYAR BURI ROSERA | INDIA | BIHAR | SAMASTIPUR | 848210 | | C12088700-12088700-82804519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | EDUPK8416H | | SONIKUMARI | | NO | NO | FY-6 |
| RANJEET | | | SINGH | GURTEJ | GURTEJ | GURTEJ | GURU GOBIND NAGAR WARD NO 2 TAPPATAPPAR | INDIA | PUNJAB | SANGRUR | 148108 | | C12033200-12033200-82847789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | FVHPS8913M | 07-APR-1993 | | | NO | NO | FY-7 |
| AASHISH | | | VERMA | JITENDRA | JITENDRA | JITENDRA | N 94 WARD N 12 SOMARIYA TEH JAORA SOMWARIYA JAORA RATLAMJAORA SOMWARIYA JAORA RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457226 | | C12033200-12033200-82853182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BAXPV3126N | 23-MAY-1996 | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AASHISH | | VERMA | JITENDRA | JITENDRA | JITENDRA | N 94 WARD N 12 SOMARIYA TEH JAORA SOMWARIYA JAORA RATLAMJAORA SOMWARIYA JAORA RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457226 | C12033200-12033200-83853182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BAXPV3126N | 23-MAY-1996 | | | NO | NO | FY-7 |
| AASHISH | | VERMA | JITENDRA | JITENDRA | JITENDRA | N 94 WARD N 12 SOMARIYA TEH JAORA SOMWARIYA JAORA RATLAMJAORA SOMWARIYA JAORA RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457226 | C12033200-12033200-83853182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BAXPV3126N | 23-MAY-1996 | | | NO | NO | FY-6 |
| MANISHA | | BHADORIA | NA | NA | NA | E 502 FRESH LIVING APMT IMAGE HOSPITAL LANE IMAGE HOSPITALHOSPITAL | INDIA | TELANGANA | HYDERABAD | 500081 | C12081600-12081600-82879504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3075.00 | 03-AUG-2031 | EAGPB7061C | 23-DEC-1981 | | | NO | NO | FY-7 |
| NILESH | | SHARMA | RAMESH | RAMESH | RAMESH | AMARABAD AMARABAD | INDIA | RAJASTHAN | DAUSA | 303510 | C12081800-12081800-83949611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PAIPS9627E | 17-AUG-2000 | | | NO | NO | FY-6 |
| NILESH | | SHARMA | RAMESH | RAMESH | RAMESH | AMARABAD AMARABAD | INDIA | RAJASTHAN | DAUSA | 303510 | C12081800-12081800-83949611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | PAIPS9627E | 17-AUG-2000 | | | NO | NO | FY-7 |
| NILESH | | SHARMA | RAMESH | RAMESH | RAMESH | AMARABAD AMARABAD | INDIA | RAJASTHAN | DAUSA | 303510 | C12081800-12081800-83949611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PAIPS9627E | 17-AUG-2000 | | | NO | NO | FY-7 |
| SUMIT | ANILKUMAR | MISHRA | ANIL | ANIL | ANIL | SO ANILKUMAR MISHRA RAMDEV MISTRY CHAWL DHANVI NAGARGATE NO 2 AI MARGMISTRY CHAWL DHANVI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400055 | C12088700-12088700-82963031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZYPM7654A | 21-DEC-2001 | | | NO | NO | FY-7 |
| RAJU | KUMAR | PATEL | SHRI | SHRI | SHRI | SITALPUR SHITALPUR NUTAN NAGAR SARAN DIGHWARA NAGAR SARAN DIGHWARA | INDIA | BIHAR | SONEPUR | 841221 | C12088700-12088700-83008890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CDGPP4527G | 01-FEB-1993 | | PRITAMKHSINGH | NO | NO | FY-7 |
| BHAWARLAL | RAKESH | SEERVI | BHAWARLAL | BHAWARLAL | BHAWARLAL | SO NARAYANALAL CHOUDARY BHAWARLAL 1 7 126 SPRASHANTH NAGAR COLONY ALWALBHAWARLAL 1 7 126 2 | INDIA | TELANGANA | HYDERABAD | 500010 | C12088700-12088700-83059094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ONLPS5092G | 21-OCT-2001 | | SUNILSEERVI | NO | NO | FY-7 |
| ANNET | MARY | WILSON | WILSON | WILSON | WILSON | DO WILSON K I KALAMBUKATTU HOUSE KOMBARA IRINJALAKUDAPART THRISSUR KERALAHOUSE KOMBARA IRINJALAKUDA | INDIA | KERALA | TRICHUR | 680121 | C12088700-12088700-83128642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | BSBPA7723C | 18-FEB-1991 | | ANDOPIOSEPH | NO | NO | FY-6 |
| ANNET | MARY | WILSON | WILSON | WILSON | WILSON | DO WILSON K I KALAMBUKATTU HOUSE KOMBARA IRINJALAKUDAPART THRISSUR KERALAHOUSE KOMBARA IRINJALAKUDA | INDIA | KERALA | TRICHUR | 680121 | C12088700-12088700-83128642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | BSBPA7723C | 18-FEB-1991 | | ANDOPIOSEPH | NO | NO | FY-7 |
| PRIYANKA | | VERMA | RAI | RAI | RAI | R B 02 247 D PAPA NAGAR NAYA Y | INDIA | MADHYA PRADESH | HOSHANGABAD | 461115 | C12081800-12081800-83217863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BMYPV5293H | 30-MAR-1995 | | ANUJVERMA | NO | NO | FY-7 |
| DEEPJYUTI | | SARKAR | NA | NA | NA | C/O VIRENDRA SINGH ASWAL KG 2/284VIKASPURI VIKASPURI VIKASPURI NEAR BANK OF INDIA VIKASPURIVIKASPURI | INDIA | DELHI | NEW DELHI | 110018 | C12081600-12081600-83300172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 134.25 | 08-MAR-2030 | DITPS6771R | 16-AUG-1986 | | | NO | NO | FY-6 |
| DEEPJYUTI | | SARKAR | NA | NA | NA | C/O VIRENDRA SINGH ASWAL KG 2/284VIKASPURI VIKASPURI VIKASPURI NEAR BANK OF INDIA VIKASPURIVIKASPURI | INDIA | DELHI | NEW DELHI | 110018 | C12081600-12081600-83300172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.50 | 09-AUG-2030 | DITPS6771R | 16-AUG-1986 | | | NO | NO | FY-6 |
| DEEPJYUTI | | SARKAR | NA | NA | NA | C/O VIRENDRA SINGH ASWAL KG 2/284VIKASPURI VIKASPURI VIKASPURI NEAR BANK OF INDIA VIKASPURIVIKASPURI | INDIA | DELHI | NEW DELHI | 110018 | C12081600-12081600-83300172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 376.50 | 03-AUG-2031 | DITPS6771R | 16-AUG-1986 | | | NO | NO | FY-7 |
| SREE | JITENDER | SINGH | SREE | SREE | SREE | PLOT NO 48, H NO 22-1448 BJR NAGAR PAPAYANI NAGARAWAHARNAGARNAGAR PAPAYANI NAGAR | INDIA | TELANGANA | HYDERABAD | 500087 | C12033200-12033200-83462532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | FIQPS5324R | 09-MAR-1993 | | | NO | NO | FY-7 |
| NITESH | | JOSHI | NA | NA | NA | GOREBA SIYAMSAR | INDIA | RAJASTHAN | NAGAUR | 341001 | C12081600-12081600-83511374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BLAPH4403Q | 14-NOV-1998 | | KANHAIYALAL | NO | NO | FY-7 |
| ROHIT | | | RAJA | RAJA | RAJA | PRAHALAD PUR KAMALNAINPUR NAGAR PANCHAYAT KANTH KANTNAGAR PANCHAYAT KANTH KANT | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-83588214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGBPR2563G | 10-FEB-2001 | | | NO | NO | FY-7 |
| ROHIT | | | RAJA | RAJA | RAJA | PRAHALAD PUR KAMALNAINPUR NAGAR PANCHAYAT KANTH KANTNAGAR PANCHAYAT KANTH KANT | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-83588214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EGBPR2563G | 10-FEB-2001 | | | NO | NO | FY-6 |
| ROHIT | | | RAJA | RAJA | RAJA | PRAHALAD PUR KAMALNAINPUR NAGAR PANCHAYAT KANTH KANTNAGAR PANCHAYAT KANTH KANT | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-83588214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EGBPR2563G | 10-FEB-2001 | | | NO | NO | FY-7 |
| ASHOK | | BENIWAL | BABU | BABU | BABU | S O BABU LAL BENIWAL , M D V N WATER TANK , BIKANERWATER TANK , BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | C12081800-12081800-83598617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | AUQPB0511K | 20-OCT-1990 | | | NO | NO | FY-7 |
| RIZWAN | AHMED | RIZVI | SULTAN | SULTAN | SULTAN | NYU AZIMABAD KLONI ANCHAL PAT | INDIA | BIHAR | PATNA | 800007 | C12081800-12081800-83630257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AQZPR2206L | 01-JAN-1990 | | | NO | NO | FY-7 |
| RIZWAN | AHMED | RIZVI | SULTAN | SULTAN | SULTAN | NYU AZIMABAD KLONI ANCHAL PAT | INDIA | BIHAR | PATNA | 800007 | C12081800-12081800-83630257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AQZPR2206L | 01-JAN-1990 | | | NO | NO | FY-6 |
| RIZWAN | AHMED | RIZVI | SULTAN | SULTAN | SULTAN | NYU AZIMABAD KLONI ANCHAL PAT | INDIA | BIHAR | PATNA | 800007 | C12081800-12081800-83630257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AQZPR2206L | 01-JAN-1990 | | | NO | NO | FY-6 |
| GIRRAJ | | SAINI | MAHAVIR | MAHAVIR | MAHAVIR | HOUSE NUMBER 595 MANIWALA ROAD RAM NAGAR DHURI PINDROAD RAM NAGAR DHURI PIND | INDIA | PUNJAB | SANGRUR | 148024 | C12033200-12033200-83641271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ISKPS2970J | 27-DEC-1994 | | | NO | NO | FY-6 |
| ANAND | PRAKASH | ARYA | RAMKIBAL | RAMKIBAL | RAMKIBAL | AZAD NAGAR GHOLA .... | INDIA | UTTAR PRADESH | KHERI | 262902 | C12088700-12088700-83747000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DQAPA4590Q | 18-APR-1999 | | | NO | NO | FY-6 |
| ANAND | PRAKASH | ARYA | RAMKIBAL | RAMKIBAL | RAMKIBAL | AZAD NAGAR GHOLA .... | INDIA | UTTAR PRADESH | KHERI | 262902 | C12088700-12088700-83747000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DQAPA4590Q | 18-APR-1999 | | | NO | NO | FY-7 |
| HEMI | RAI | JAIN | NA | NA | NA | S/O VIMAL KUMAR JAIN WARD 7 MATAJI KA RASTA,KAIYO CHOKCHOK | INDIA | RAJASTHAN | HINDAUN | 322702 | C12081600-12081600-83797178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | AGAPJ9991M | 20-JUL-1982 | | | NO | NO | FY-7 |
| VAIBHAV | PRAKASH | REDEKAR | NA | NA | NA | KOLHAPUR VAIRAGWADI | INDIA | MAHARASHTRA | SAWANTWADI | 416503 | C12081600-12081600-83819513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DYNPR6366C | 26-OCT-2000 | | | NO | NO | FY-6 |
| VAIBHAV | PRAKASH | REDEKAR | NA | NA | NA | KOLHAPUR VAIRAGWADI | INDIA | MAHARASHTRA | SAWANTWADI | 416503 | C12081600-12081600-83819513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DYNPR6366C | 26-OCT-2000 | | | NO | NO | FY-6 |
| PRAKASH | | | TULSIRAM | TULSIRAM | TULSIRAM | 247 GAYATHRIPURAM 2ND STAGE TENT ROAD MYSORETENT ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570019 | C12033200-12033200-83847332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | CDGPP4199P | 23-MAR-1995 | | | NO | NO | FY-7 |
| PUSHPENDRA | | | RAN | RAN | RAN | LODHIPUR SHAHJAHANPUR LODHIPUR SHAHJAHANPURLODHIPUR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-83869519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GMFPP7036E | 18-JUL-2003 | | | NO | NO | FY-7 |
| PUSHPENDRA | | | RAN | RAN | RAN | LODHIPUR SHAHJAHANPUR LODHIPUR SHAHJAHANPURLODHIPUR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-83869519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GMFPP7036E | 18-JUL-2003 | | | NO | NO | FY-6 |
| PUSHPENDRA | | | RAN | RAN | RAN | LODHIPUR SHAHJAHANPUR LODHIPUR SHAHJAHANPURLODHIPUR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-83869519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GMFPP7036E | 18-JUL-2003 | | | NO | NO | FY-7 |
| TANMOY | | BHOWMIK | PRADIP | PRADIP | PRADIP | S O PRADIP BHOWMIKE NO 74 NO 4 AMTALI BISHRAMGANJ WEST TRIPURA TRIPURA WEST TRIPURA TRIPURA | INDIA | TRIPURA | AGARTHALA | 799103 | C12088700-12088700-83900884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDPPB5609F | 12-JUN-2000 | | | NO | NO | FY-7 |
| GIRISH | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | LILA NAGLA NARAU BULANDSHAHR BULANDSHAHRBULANDSHAHR | INDIA | UTTAR PRADESH | ALIGARH | 202397 | C12033200-12033200-83932390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FDLPK8265D | 20-DEC-1994 | | | NO | NO | FY-6 |
| GIRISH | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | LILA NAGLA NARAU BULANDSHAHR BULANDSHAHRBULANDSHAHR | INDIA | UTTAR PRADESH | ALIGARH | 202397 | C12033200-12033200-83932390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FDLPK8265D | 20-DEC-1994 | | | NO | NO | FY-6 |
| GIRISH | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | LILA NAGLA NARAU BULANDSHAHR BULANDSHAHRBULANDSHAHR | INDIA | UTTAR PRADESH | ALIGARH | 202397 | C12033200-12033200-83932390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FDLPK8265D | 20-DEC-1994 | | | NO | NO | FY-7 |
| ASHOK | | TIWARI | SHRI | SHRI | SHRI | 3212 NEW JAGDAMBA COLONY JANKI NAGAR BANDAK KOLAHABALPURJANKI NAGAR BANDAK KOLA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12088700-12088700-84059222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AHFPT2331R | 10-MAR-1979 | | JAYANTITIWARI | NO | NO | FY-7 |
| SK | | TAUDDIN | SK | SK | SK | GHOSHPUR PAWNAN HOOGHLY PAWNAN WEST BENGAL PAWNAN WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712305 | C12088700-12088700-84084050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BTDPT7003B | 16-DEC-2000 | | | NO | NO | FY-6 |
| SK | | TAUDDIN | SK | SK | SK | GHOSHPUR PAWNAN HOOGHLY PAWNAN WEST BENGAL PAWNAN WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712305 | C12088700-12088700-84084050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BTDPT7003B | 16-DEC-2000 | | | NO | NO | FY-6 |
| SHASHI | | SINGH | AJAI | AJAI | AJAI | PAITEPUR SHAHJAHANPUR BASTI | INDIA | UTTAR PRADESH | BASTI | 272129 | C12033200-12033200-84100795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GWUPS2176B | 11-DEC-1991 | | AJAIKUMARSINGH | NO | NO | FY-6 |
| SHASHI | | SINGH | AJAI | AJAI | AJAI | PAITEPUR SHAHJAHANPUR BASTI | INDIA | UTTAR PRADESH | BASTI | 272129 | C12033200-12033200-84100795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GWUPS2176B | 11-DEC-1991 | | AJAIKUMARSINGH | NO | NO | FY-7 |
| KARAN | | VASHISTH | DEEPANKAR | DEEPANKAR | DEEPANKAR | HOUSE NO8 GALI NO 12B TRI NAGAR SHANTI NAGAR,TRI NAGAR SHANTI NAGAR | INDIA | DELHI | NEW DELHI | 110035 | C12088700-12088700-84165313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AFZPV7568Q | 17-SEP-1988 | | | NO | NO | FY-7 |
| JIGAR | RAMESHBHAI | CHAVDA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | ANURADHA SOCIETY BEHIND GAYATRI MANDIR GAMDI ANANDGAMDIGAYATRI MANDIR GAMDI ANAND | INDIA | GUJARAT | ANAND | 388001 | C12033200-12033200-84230301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | BGNPC4246E | 22-OCT-1993 | | | NO | NO | FY-6 |
| MAKOR | | | SINGH | NA | NA | NA | SOAKHAKUT SINGHRILL GHOLU MAIRA VILL GHOLU MAIRA VILL GHOLU MAIRAMAIRA VILL GHOLU | INDIA | PUNJAB | RAIPURA | 140501 | C12081600-12081600-84231463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | FOEPS1703H | 01-MAY-1994 | | HARINDERKAUR | NO | NO | FY-7 |
| NITESH | KUMAR | GUPTA | MOHN | MOHN | MOHN | JAGDPUR JAGDPUR .... | INDIA | BIHAR | BAGAHA | 845422 | C12088700-12088700-84248822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 291.00 | 03-AUG-2031 | DPAPG3694K | 15-APR-2000 | | | NO | NO | FY-7 |
| ROOPESH | | | JANGRA | RAM | RAM | HOUSE NO 190 WARD NO 2 MARODI RANGRAN 122 MARODIJHAMAROUDI RANGRAN 122 MARODI | INDIA | HARYANA | ROHTAK | 124001 | C12088700-12088700-84292891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1209.00 | 03-AUG-2031 | BCEPJ9951J | 13-JUN-1994 | | MONIKARANI | NO | NO | FY-7 |
| JITESH | KUMAR | MEENA | NA | NA | NA | S/O ATAR SINGH MEENA | INDIA | RAJASTHAN | HINDAUN | 322254 | C12081600-12081600-84191912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 201.00 | 03-AUG-2031 | DZNPM0725B | 19-JUL-1995 | | ATARMEENA | NO | NO | FY-7 |
| NAGARAJ | PARAPPA | TUMBAGERI | PARAPPA | PARAPPA | PARAPPA | H NO SURVEY NO-223/1 TISK NEAR GO ASHRAM KASALEMUSGAONEAR GO ASHRAM KASALEM | INDIA | GOA | PANAJI | 403406 | C12033200-12033200-84055401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIFPT3988A | 23-NOV-1989 | | | NO | NO | FY-7 |
| NAGARAJ | PARAPPA | TUMBAGERI | PARAPPA | PARAPPA | PARAPPA | H NO SURVEY NO-223/1 TISK NEAR GO ASHRAM KASALEMUSGAONEAR GO ASHRAM KASALEM | INDIA | GOA | PANAJI | 403406 | C12033200-12033200-84055401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIFPT3988A | 23-NOV-1989 | | | NO | NO | FY-6 |
| NAGARAJ | PARAPPA | TUMBAGERI | PARAPPA | PARAPPA | PARAPPA | H NO SURVEY NO-223/1 TISK NEAR GO ASHRAM KASALEMUSGAONEAR GO ASHRAM KASALEM | INDIA | GOA | PANAJI | 403406 | C12033200-12033200-84055401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AIFPT3988A | 23-NOV-1989 | | | NO | NO | FY-7 |
| JITENDRA | RAMSAJIVAN | MISHRA | RAMSAJIVAN | RAMSAJIVAN | RAMSAJIVAN | ROOM NO 1 SAI AASHIRWAD CHAWL ST ROADNALLASOPARABILAL PADA FLODRCHAWL ST ROAD | INDIA | MAHARASHTRA | THANE | 401209 | C12088700-12088700-84414784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AMMPM5086G | 01-JUN-1979 | | UTKARSHMISHRA | NO | NO | FY-7 |
| ASHISH | | TIWARI | RAKESH | RAKESH | RAKESH | 413 RISHI NAGAR SHALAGANJ NEAR SANKATA MATA MANDIRNETUNAWEAR SANKATA MATA MANDIR | INDIA | UTTAR PRADESH | UNNAO | 209861 | C12088700-12088700-84445118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BTFPT4082G | 27-AUG-1996 | | RIKHATIWARI | NO | NO | FY-6 |
| ASHISH | | TIWARI | RAKESH | RAKESH | RAKESH | 413 RISHI NAGAR SHALAGANJ NEAR SANKATA MATA MANDIRNETUNAWEAR SANKATA MATA MANDIR | INDIA | UTTAR PRADESH | UNNAO | 209861 | C12088700-12088700-84445118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BTFPT4082G | 27-AUG-1996 | | RIKHATIWARI | NO | NO | FY-7 |
| SUBRATA | | OJHA | HARIKRISHNA | HAREKRISHNA | HARIKRISHNA | VILL BRAHMANKHALISA BRAHMAN KHALISA LISAKHALISA BRAHMANKHALISA | INDIA | WEST BENGAL | HALDIA | 721443 | C12088700-12088700-84540241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ABXPO6506B | 06-JAN-1991 | | | NO | NO | FY-7 |
| PARESH | JAGDISH | LAKHANI | JAGDISH | JAGDISH | JAGDISH | 457 PINTOS PARK VIEW FLAT 701 7TH FLR 24TH ROAD BANDRAMUMBAI701 7TH FLR 24TH ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | C12088700-12088700-84545541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKRPL9184B | 09-MAR-1993 | | ANEESHJAGDISH LAKHANI | NO | NO | FY-6 |
| PARESH | JAGDISH | LAKHANI | JAGDISH | JAGDISH | JAGDISH | 457 PINTOS PARK VIEW FLAT 701 7TH FLR 24TH ROAD BANDRAMUMBAI701 7TH FLR 24TH ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | C12088700-12088700-84545541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKRPL9184B | 09-MAR-1993 | | ANEESHJAGDISH LAKHANI | NO | NO | FY-6 |
| MAYANK | | KUMAR | VIJAY | VIJAY | VIJAY | S/O VIJAY KUMAR GUPTA MOH HOLIWALA SHIVALA ROADSHAHPUR, AMREHAHOLIWALA SHIVALA ROAD | INDIA | UTTARAKHAND | MORADABAD | 244241 | C12033200-12033200-84659373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DIOPK1007A | 05-JUL-1993 | | | NO | NO | FY-7 |
| RAHUL | DNYANESHWAR | THORAT | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | AT PO VIRGAON TA VAIJAPUR VIRGAON AURANGABAD ... | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12088700-12088700-84660529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMUPT5742G | 01-JAN-1998 | | | NO | NO | FY-7 |
| RAHUL | DNYANESHWAR | THORAT | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | AT PO VIRGAON TA VAIJAPUR VIRGAON AURANGABAD ... | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12088700-12088700-84660529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BMUPT5742G | 01-JAN-1998 | | | NO | NO | FY-6 |
| RAHUL | DNYANESHWAR | THORAT | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | AT PO VIRGAON TA VAIJAPUR VIRGAON AURANGABAD ... | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | C12088700-12088700-84660529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BMUPT5742G | 01-JAN-1998 | | | NO | NO | FY-6 |
| ADITYA | MADHUSUDAN | BHATTAD | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | SO MADHUSUDAN BHATTADFLAT NO307 SHANKUNJ APRTMENT,NO87 SHANKUNJ APRTMENT | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088700-12088700-84684571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | FHKPB5805E | 18-MAR-2002 | | KIRANMADHUSUDANBHATTAD | NO | NO | FY-7 |
| PRAVEEN | KUMAR | PAL | NA | NA | NA | S/ORAM SEVAK PALIAGATPUR JAGATPUR JAGATPUR JAGATPURJAGATPUR JAGBIR SINGHMANDPA | INDIA | UTTAR PRADESH | FATEHGARH | 209729 | C12081600-12081600-84702466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 355.50 | 03-AUG-2031 | CVMPP6741E | 06-JUL-1982 | | KMPUSHPA | NO | NO | FY-7 |
| SANDEEP | KUMAR | | JAGBIR | JAGBIR | JAGBIR | JAGRNAHEPAIAGRIBULANDSHAHR UTTARAKGRNAHEPA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203205 | C12088700-12088700-84714669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ODRPS6509E | 24-AUG-2003 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAMMAD | | SARFARAZ | NA | NA | NA | BLOCK MIG 1/1LINAGAR ROURKELA MAHATMA RAOD JAWAHAR NAGAR ROURKELA NEAR MAHAN MOTORS NAGAR ROURELAHAG | INDIA | ORISSA | ROURKELA | 769001 | | C12081600-12081600-84728398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | EZKPS9922J | 12-JUN-1992 | | | | | NO | NO | FY-7 |
| SHELENDRA | | SOMANI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | GEETA BHAWAN ROAD JAIN DHARAMSHALA KE SAMNE MANDSAURDHARAMSHALA KE SAMNE MANDSAUR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12032200-12032200-84745076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LYVPS6514H | | | | | | NO | NO | FY-6 |
| SUMIT | | CHOUDHARY | NA | NA | NA | S/OMAHESH KUMAR HOUSE NO51GMODEL TOWN GOBINDPURI MODEL TOWN MODEL TOWN MODEL TOWNGOBINDPURI MODEL T | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12081600-12081600-84761123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AWIPC7168F | 11-AUG-1987 | | | | | NO | NO | FY-7 |
| SUMIT | | CHOUDHARY | NA | NA | NA | S/OMAHESH KUMAR HOUSE NO51GMODEL TOWN GOBINDPURI MODEL TOWN MODEL TOWN MODEL TOWNGOBINDPURI MODEL T | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12081600-12081600-84761123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AWIPC7168F | 11-AUG-1987 | | | | | NO | NO | FY-6 |
| SUMIT | | CHOUDHARY | NA | NA | NA | S/OMAHESH KUMAR HOUSE NO51GMODEL TOWN GOBINDPURI MODEL TOWN MODEL TOWN MODEL TOWNGOBINDPURI MODEL T | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12081600-12081600-84761123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AWIPC7168F | 11-AUG-1987 | | | | | NO | NO | FY-6 |
| DIVYA | | CHOUDHARY | NA | NA | NA | 27GHAT GATE CENTRAL JAIL GHAT GATE GHAT GATEGATE | INDIA | RAJASTHAN | JAIPUR | 302003 | | C12081600-12081600-84767203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | BLRPC4643Q | 23-AUG-1995 | | | | | NO | NO | FY-7 |
| RISHI | RAI | GUPTA | JAGDISH | JAGDISH | JAGDISH | 18830 HATA DURGA PRASAD MASHAKGANJ AMINABAD PARK MASHAKGANJ AMINABAD PARK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | C12088700-12088700-84775293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BYOPG4862R | 16-MAR-1988 | | ROMERAIGUPTA | | | NO | NO | FY-7 |
| KUMAR | | ANANT | BAM | BAM | BAM | S O BAM SHANKAR BARANWAL SHAKUNTALA BHAWAN ASAM ROAD THANA JAGDIH DHARAMPUR SEMARIYA DEOGHARJHARDI | INDIA | JHARKHAND | DUMKA | 814142 | | C12088700-12088700-84804661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DKRPA9740J | 21-MAY-2002 | | | | | NO | NO | FY-7 |
| RAJARAM | | | SOHAN | SOHAN | SOHAN | S/O SOHAN LAL WARD NO 12, MUKHIYA AABADI ROAD DULICHASARDULICHASAR BIKANERMUKHIYA AABADI ROAD DULICHAS | INDIA | RAJASTHAN | RATANGARH | 331811 | | C12033200-12033200-84833920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CEIPR6467N | 02-APR-1996 | | | | | NO | NO | FY-7 |
| RAJARAM | | | SOHAN | SOHAN | SOHAN | S/O SOHAN LAL WARD NO 12, MUKHIYA AABADI ROAD DULICHASARDULICHASAR BIKANERMUKHIYA AABADI ROAD DULICHAS | INDIA | RAJASTHAN | RATANGARH | 331811 | | C12033200-12033200-84833920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CEIPR6467N | 02-APR-1996 | | | | | NO | NO | FY-6 |
| RAJARAM | | | SOHAN | SOHAN | SOHAN | S/O SOHAN LAL WARD NO 12, MUKHIYA AABADI ROAD DULICHASARDULICHASAR BIKANERMUKHIYA AABADI ROAD DULICHAS | INDIA | RAJASTHAN | RATANGARH | 331811 | | C12033200-12033200-84833920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CEIPR6467N | 02-APR-1996 | | | | | NO | NO | FY-6 |
| SETHUMADHAVAN | SREEDEVI | DIVYA | NA | NA | NA | KUMBALATHU LEKSHMI SADAN GOVINDAMANGALAM MARAYMALN THIRUVANANTHAPURAM GORUTTAMADALAMTHREUVANANT HAPURA | INDIA | KERALA | TRIVANDRUM | 695507 | | C12081600-12081600-84822297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 09-AUG-2030 | EMLPD6096L | 11-SEP-1994 | | | | | NO | NO | FY-6 |
| POURNIMA | DATTATRAYA | SUSLADE | NA | NA | NA | FLAT NO11/O SARASWATI SOCIETYCHINCHWAD AKKADE NAGAR CHINCHWAD CHINCHWAD CHINCHWADNAGAR CHINCHWAD CHI | INDIA | MAHARASHTRA | PUNE | 411033 | | C12081600-12081600-84884304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CNQPS9891C | 25-AUG-1991 | | | | | NO | NO | FY-7 |
| NANDINI | | BAIRAGI | MANISH | MANISH | MANISH | MAKAN NO.42, IRANPURA DARWAZA MANDSAUR CHHIPA BARIALMANDSAURMANDSAUR CHHIPA BARIAL | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12033200-12033200-84894963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EVUPB9677R | 04-SEP-2001 | | | | | NO | NO | FY-6 |
| NANDINI | | BAIRAGI | MANISH | MANISH | MANISH | MAKAN NO.42, IRANPURA DARWAZA MANDSAUR CHHIPA BARIALMANDSAURMANDSAUR CHHIPA BARIAL | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12033200-12033200-84894963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EVUPB9677R | 04-SEP-2001 | | | | | NO | NO | FY-7 |
| NANDINI | | BAIRAGI | MANISH | MANISH | MANISH | MAKAN NO.42, IRANPURA DARWAZA MANDSAUR CHHIPA BARIALMANDSAURMANDSAUR CHHIPA BARIAL | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12033200-12033200-84894963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EVUPB9677R | 04-SEP-2001 | | | | | NO | NO | FY-6 |
| PANCHA | | VIGNESH | PANCHA | PANCHA | PANCHA | 30, MUNIVEERAPPA BLOCK, VYALI GUTTAHALLI, BANGALORE, BANGALOGUTTAHALLI, BANGALORE, BANGALO | INDIA | KARNATAKA | BANGALORE | 560003 | | C12081800-12081800-84940126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BQYPV4974P | 19-JUN-1998 | | | | | NO | NO | FY-6 |
| PANCHA | | VIGNESH | PANCHA | PANCHA | PANCHA | 30, MUNIVEERAPPA BLOCK, VYALI GUTTAHALLI, BANGALORE, BANGALOGUTTAHALLI, BANGALORE, BANGALO | INDIA | KARNATAKA | BANGALORE | 560003 | | C12081800-12081800-84940126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BQYPV4974P | 19-JUN-1998 | | | | | NO | NO | FY-6 |
| PANCHA | | VIGNESH | PANCHA | PANCHA | PANCHA | 30, MUNIVEERAPPA BLOCK, VYALI GUTTAHALLI, BANGALORE, BANGALOGUTTAHALLI, BANGALORE, BANGALO | INDIA | KARNATAKA | BANGALORE | 560003 | | C12081800-12081800-84940126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BQYPV4974P | 19-JUN-1998 | | | | | NO | NO | FY-7 |
| AJIJ | | KHAN | NA | NA | NA | WARD NO 27 PAREEK COLONY HANUMANGARH TOWNN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081600-12081600-84963312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CYEPK1960M | 17-JAN-1992 | | | | | NO | NO | FY-7 |
| AJIJ | | KHAN | NA | NA | NA | WARD NO 27 PAREEK COLONY HANUMANGARH TOWNN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081600-12081600-84963312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CYEPK1960M | 17-JAN-1992 | | | | | NO | NO | FY-6 |
| AJIJ | | KHAN | NA | NA | NA | WARD NO 27 PAREEK COLONY HANUMANGARH TOWNN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081600-12081600-84963312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CYEPK1960M | 17-JAN-1992 | | | | | NO | NO | FY-6 |
| PRAKHAR | | ANAND | NA | NA | NA | C/OANAND VIDYARTHI 145GAKALDHA BADNI NAGEPUR SAKALDHA BADNI SAKALDHA BADNI SAKALDHA BADNISAKALDI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232109 | | C12081600-12081600-85028057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.50 | 03-AUG-2031 | BGQPA1896K | 05-FEB-1995 | | | | | NO | NO | FY-7 |
| JYOTI | ROHIDAS | MACHE | ROHIDAS | ROHIDAS | ROHIDAS | ANAND NIWAS BANKAR MALA SHIRGONDA AHMADNAGAR SHRIGONDA AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | | C12088700-12088700-85236415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CRNPM5464Q | 24-FEB-1993 | | | | | NO | NO | FY-7 |
| RAM | SUNDAR | DEVI | MANTI | MANTI | MANTI | W O PINTU SAW JAMALPUR SATBAHANI GAMHARIA BALRAMPURSEMARIA KHARSAWANSATBAHANI GAMHARIA BALRAMPUR | INDIA | JHARKHAND | BAHARAGORA | 832108 | | C12088700-12088700-85257701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EBVPD5461C | 15-AUG-1983 | | PINTUSHA | | | NO | NO | FY-7 |
| MONIKA | | SONGARA | NA | NA | NA | MAKAN NO2 BALITA ROAD MAKAN NO2 BALITA ROAD VRANDAWAN VIHAR MAKAN NO2 BALITA ROADVRANDAWAN VIHAR MAK | INDIA | RAJASTHAN | KOTA | 324008 | | C12081600-12081600-85289225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | GDAPS7227G | 01-JUN-1994 | | | | | NO | NO | FY-7 |
| AMOL | | LOVANSHI | MR | MR | MR | C O MAHESH DANGH NAGAR RAJAT VIHAR HOUSE NO A 83 HUZUR BHOPAL MADHYA PRADESH 83 HUZUR BHOPAL MADHYA | INDIA | MADHYA PRADESH | BHOPAL | 462047 | | C12088700-12088700-85403235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BEBPL3361K | 01-JUN-2001 | | | | | NO | NO | FY-7 |
| POOJA | | SINGH | MADAN | MADAN | MADAN | D O MITA SINGH PLOT NO 58 A JAI PRAKASH NAGAR LANE BNJAR D N S DHANBAD DHANBADJAI PRAKASH NAGAR LANE | INDIA | JHARKHAND | DHANBAD | 826001 | | C12088700-12088700-85516393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CYIPS4869F | 25-JUL-1991 | | VISHAL | | | NO | NO | FY-7 |
| CHANDAN | | KUMAR | RAMBILASH | RAMBILASH | RAMBILASH | HOUSE NO G 189 TIRKHA COLONY CHURCH VALI GALI BALLABGARHCHURCH VALI GALI BALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | | C12033200-12033200-85554969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHLPK9393Q | 03-SEP-1992 | | | | | NO | NO | FY-6 |
| CHANDAN | | KUMAR | RAMBILASH | RAMBILASH | RAMBILASH | HOUSE NO G 189 TIRKHA COLONY CHURCH VALI GALI BALLABGARHCHURCH VALI GALI BALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | | C12033200-12033200-85554969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CHLPK9393Q | 03-SEP-1992 | | | | | NO | NO | FY-6 |
| UMMMKLLDNYIL | | AJITH | U | U | U | UMMMKLLDNYIL HOUSE PORKALAM NEAR PORKALAM BUS STOP KELLIKKODOM KAVANGJO ATTENGANAMMKAR PORKALAM BUS | INDIA | KERALA | KASARAGOD | 671531 | | C12088700-12088700-85585316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | BIVPA1774P | 20-MAR-1994 | | PRATHYUSHAM | | | NO | NO | FY-7 |
| ANURAG | VIKRAM | SINGH | NA | NA | NA | TEKUA TEKUA | INDIA | UTTAR PRADESH | DEORIA | 274182 | | C12081600-12081600-85629358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | MFXPS4217P | 11-JUN-2000 | | RAMESHVIKRAM SINGH | | | NO | NO | FY-7 |
| MUKESH | KUMAR | RAUT | NA | NA | NA | CHHECHANI | INDIA | BIHAR | SAMASTIPUR | 848207 | | C12081600-12081600-85657360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CAUPR2541F | 09-JUN-1997 | | | | | NO | NO | FY-7 |
| MUKESH | KUMAR | RAUT | NA | NA | NA | CHHECHANI | INDIA | BIHAR | SAMASTIPUR | 848207 | | C12081600-12081600-85657360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CAUPR2541F | 09-JUN-1997 | | | | | NO | NO | FY-6 |
| MUKESH | KUMAR | RAUT | NA | NA | NA | CHHECHANI | INDIA | BIHAR | SAMASTIPUR | 848207 | | C12081600-12081600-85657360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CAUPR2541F | 09-JUN-1997 | | | | | NO | NO | FY-6 |
| RAKESH | CHANDRA | SHOW | RAIKUMAR | RAIKUMAR | RAIKUMAR | 140 PRINCE ANWAR SHAH ROAD LANE GARDENS S O KOLKATAWEST BENGALLAKE GARDENS S O KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700045 | | C12088700-12088700-85745135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | MUQPS2834Q | | | | | | NO | NO | FY-6 |
| CHINCHOLI | | VENKATESH | ARJUN | ARJUN | ARJUN | S O ARJUN 9 31 GOUSABAD ZAHEERABAD GOUSABAD MEDAK TELANGANA MEDAK TELANGANA OPP LAXMI MANAGAL KARYALAY | INDIA | TELANGANA | ZAHIRABAD | 502221 | | C12088700-12088700-85809912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CADPV0192H | 20-APR-2001 | | | | | NO | NO | FY-7 |
| SHANTANU | SHASHIKANT | BAND | SHASHIKANT | SHASHIKANT | SHASHIKANT | GOL SAINATH NAGAR RAGHODA PATIL NASHNATH NAGAR RAGHODA PATIL NA | INDIA | MAHARASHTRA | PUNE | 411016 | | C12081800-12081800-85849885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BDYPB7086L | 02-MAY-1992 | | | | | NO | NO | FY-7 |
| UMESH | BALARAM | AMBEKAR | BALARAM | BALARAM | BALARAM | SAWALI 823 GANPAT JADHAV MARG NEAR JAMBORI MAIDAN WORLI NAKAMUMBAI MUMBAI MAHARASHTRANEAR JAMBORI MA | INDIA | MAHARASHTRA | MUMBAI | 400018 | | C12033200-12033200-85815646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFMPA3727P | 21-OCT-1971 | | OMKARAMBEKAR | | | NO | NO | FY-7 |
| PRASAD | RAMDAS | CHAVAN | RAMDAS | RAMDAS | RAMDAS | L B MHADA COLONY TISGAON AURANGABAD MAHARASHTRA AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | BHIR | 431136 | | C12088700-12088700-85918605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CKDPC8622D | 24-SEP-2002 | | PRASADCHAVAN | | | NO | NO | FY-6 |
| PRASAD | RAMDAS | CHAVAN | RAMDAS | RAMDAS | RAMDAS | L B MHADA COLONY TISGAON AURANGABAD MAHARASHTRA AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | BHIR | 431136 | | C12088700-12088700-85918605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CKDPC8622D | 24-SEP-2002 | | PRASADCHAVAN | | | NO | NO | FY-6 |
| RAFIQUE | | KHAN | NAJIR | NAJIR | NAJIR | 14 SHIKHAR MARKET KAACH KA GHODA LAKHERWADI UJJAINGHODA LAKHERWADI UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12033200-12033200-85958631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AICPK0761E | 24-DEC-1973 | | | | | NO | NO | FY-6 |
| RAFIQUE | | KHAN | NAJIR | NAJIR | NAJIR | 14 SHIKHAR MARKET KAACH KA GHODA LAKHERWADI UJJAINGHODA LAKHERWADI UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12033200-12033200-85958631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AICPK0761E | 24-DEC-1973 | | | | | NO | NO | FY-6 |
| RAFIQUE | | KHAN | NAJIR | NAJIR | NAJIR | 14 SHIKHAR MARKET KAACH KA GHODA LAKHERWADI UJJAINGHODA LAKHERWADI UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12033200-12033200-85958631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AICPK0761E | 24-DEC-1973 | | | | | NO | NO | FY-7 |
| LALITA | BABULAL | KHAIR | NA | NA | NA | D/OBABULAL KHAIRGANESH WADI KALYAN EAST GANESH WADI KALYAN EAST SHIVALIYAN APTB-2GR FLOOR GANESHWADI | INDIA | MAHARASHTRA | KALYAN | 421306 | | C12081600-12081600-85996065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DBDPK6531D | 15-NOV-1975 | | | | | NO | NO | FY-6 |
| LALITA | BABULAL | KHAIR | NA | NA | NA | D/OBABULAL KHAIRGANESH WADI KALYAN EAST GANESH WADI KALYAN EAST SHIVALIYAN APTB-2GR FLOOR GANESHWADI | INDIA | MAHARASHTRA | KALYAN | 421306 | | C12081600-12081600-85996065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DBDPK6531D | 15-NOV-1975 | | | | | NO | NO | FY-6 |
| GURINDER | | SINGH | JAGTAR | JAGTAR | JAGTAR | 1730 11 OLD LAKKAR MANDI ASR ... | INDIA | PUNJAB | AMRITSAR | 143001 | | C12088700-12088700-86032490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 502.50 | 03-AUG-2031 | BHVPS4630M | 12-AUG-1982 | | AMANDEEPKAUR | | | NO | NO | FY-7 |
| MANGROLIYA | SNEH | SUBHASBHAI | SUBHASBHAI | SUBHASBHAI | SUBHASBHAI | INGORALA AMRELI | INDIA | GUJARAT | AMRELI | 365635 | | C12033200-12033200-86082351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ESPPM9078D | 13-JUN-2001 | | | | | NO | NO | FY-7 |
| AYAN | | PANIGRAHI | ARJN | ARJN | ARJN | OO MANJHIGAON PURBA MEDINIPUR MEDINIPUR, MEDINIPUR MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721453 | | C12088700-12088700-86100051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | BRHPP2612J | 06-AUG-1993 | | ARUNPANIGRAHI | | | NO | NO | FY-7 |
| DIVYA | | MARMAT | MOHAN | MOHAN | MOHAN | R-8/2 BASANT VIHAR UJJAIN UJJAINUJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12033200-12033200-86217610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EKEPM0155A | 20-NOV-1996 | | | | | NO | NO | FY-6 |
| DIVYA | | MARMAT | MOHAN | MOHAN | MOHAN | R-8/2 BASANT VIHAR UJJAIN UJJAINUJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12033200-12033200-86217610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EKEPM0155A | 20-NOV-1996 | | | | | NO | NO | FY-6 |
| DIVYA | | MARMAT | MOHAN | MOHAN | MOHAN | R-8/2 BASANT VIHAR UJJAIN UJJAINUJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12033200-12033200-86217610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKEPM0155A | 20-NOV-1996 | | | | | NO | NO | FY-7 |
| NANDAN | KUMAR | JENA | PADMOLOCHAN | PADMOLOCHAN | PADMOLOCHAN | SHIKHARPUR JALESHWAR BALESWAHR SHAHRPUR BALESWARODISHABALESHWAR SHIKHRPUR BALESWAR | INDIA | ORISSA | BALASORE | 756032 | | C12088700-12088700-86234261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | CIMPJ4981Q | 01-JAN-2003 | | | | | NO | NO | FY-7 |
| RAHUL | | CHIRANIA | NA | NA | NA | S/O AVINGSH CHIRANIAL WARD 10 MANGROVARPATEL NAGAR R C COLONY MAIN ROAD PATEL N AGAR NEAR DR PRAKES | INDIA | KARNATAKA | BELLARY | 583101 | | C12081600-12081600-86244433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | AIMPC7827L | 17-JUN-2002 | | | | | NO | NO | FY-6 |
| ADITI | SATISH | SALIAN | SATISH | SATISH | SATISH | 39 ANTHILL1102,A WING, TILAKNAGAR CHEMBUR, MUMBAI-400089 MUMBAI-400089 | INDIA | MAHARASHTRA | MUMBAI | 400089 | | C12088700-12088700-86275374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | NIXPS3740A | 10-JAN-2001 | | SURDHAGATISH SALIAN | | | NO | NO | FY-7 |
| PRADEEP | KUMAR | MAURYA | JAGAT | JAGAT | JAGAT | S O JAGAT RAM MAURYA MUSALLAMPUR BAHRAICH UTTARPRADESHMUSALLAMPUR BAHRAICH UTTAR | INDIA | UTTAR PRADESH | BAHRAICH | 271851 | | C12088700-12088700-86419175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | PAUPM2703R | 15-AUG-2000 | | PREETIMAURYA | | | NO | NO | FY-6 |
| MANSI | | SOTHRA | ASHA | ASHA | ASHA | W O AJAY NARDO AKAZI SAMBA IRAZI SAMBA SAMBA JAMMU ANDIASHMIRIRAZI SAMBA SAMBA JAMMU AND | INDIA | JAMMU & KASHMIR | JAMMU | 184121 | | C12088700-12088700-86452274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 213.00 | 03-AUG-2031 | NHNPS3497D | 09-JUL-1989 | | AJAYNARDO | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHUNDU | SRINIVASA | RAO | NA | NA | NA | C/OCHUNDU ANJANEYULU 520BLOCK-3NIRMALA RATNA APTSGANGARAM GANGARAMI GANGARAM GANGARAMAPTSGANGARAM GAN | INDIA | TELANGANA | HYDERABAD | 500050 | C12081600-12081600-86555066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | PAIPR1431R | 16-MAY-1971 | | | | NO | NO | FY-7 |
| CHUNDU | SRINIVASA | RAO | NA | NA | NA | C/OCHUNDU ANJANEYULU 520BLOCK-3NIRMALA RATNA APTSGANGARAM GANGARAMI GANGARAM GANGARAMAPTSGANGARAM GAN | INDIA | TELANGANA | HYDERABAD | 500050 | C12081600-12081600-86555066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | PAIPR1431R | 16-MAY-1971 | | | | NO | NO | FY-6 |
| CHUNDU | SRINIVASA | RAO | NA | NA | NA | C/OCHUNDU ANJANEYULU 520BLOCK-3NIRMALA RATNA APTSGANGARAM GANGARAMI GANGARAM GANGARAMAPTSGANGARAM GAN | INDIA | TELANGANA | HYDERABAD | 500050 | C12081600-12081600-86555066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | PAIPR1431R | 16-MAY-1971 | | | | NO | NO | FY-6 |
| GAUTAM | | KUMAR | ANIL | ANIL | ANIL | DALHATMA BAZAR MASJID ROAD MUNGER BIHAR.MUNGER BIHAR | INDIA | BIHAR | MUNGER | 811201 | C12088700-12088700-86557328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DCHPK1933E | 10-OCT-1991 | | | | NO | NO | FY-7 |
| APARNA | | SAHA | SANTI | SANTI | SANTI | C O DILIP SAHA ARATI BHAWAN BAGUDEB PARA SILONGURI NEARRAM MANDIR HATIARA NORTH 24BAGUDEB PARA SILON | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700157 | C12088700-12088700-86565543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | EPQPS0849L | 19-MAR-1975 | | | RAHULKUMARSAHA | NO | NO | FY-7 |
| AKASH | | GUPTA | SUNIL | SUNIL | SUNIL | PANCHAYAT PATILIM PS:CHAGRAH ICHAGARH PATILIM SERAKELAKHARSAWANCHAGARH PATILIM SERAKELA | INDIA | KARNATAKA | BANGALORE | | C12088700-12088700-86622684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.00 | 03-AUG-2031 | CMPPG0940J | 01-JAN-1997 | | | | NO | NO | FY-7 |
| VINAY | KUMAR | SHRIVASTAV | NA | NA | NA | S/OSHIVKUMAR SHRIVASTAV VILLAGE NAHILA POST NAHILA RAJNIKERABALNIKERA | INDIA | RAJASTHAN | DHOLPUR | 328025 | C12081600-12081600-86675208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | CPNPS5383H | 15-JAN-1990 | | | | NO | NO | FY-7 |
| RUDRAGOUD | | PATIL | NINGANAGOUD | NINGANAGOUD | NINGANAGOUD | S O NINGANGOUD BASAVESHWAR ONI 28 235 DASTIKOPPASAMPIGAON DASTIKOP BELGAUMONI 28 235 DASTIKOPPA | INDIA | KARNATAKA | BAILHONGAL | 591153 | C12088700-12088700-86704864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 672.00 | 03-AUG-2031 | DASPPG363J | 14-JAN-1992 | | | PODJAKILARI | NO | NO | FY-7 |
| RAVI | PRAKASH | GUPTA | DINESH | DINESH | DINESH | S O DINESH PRASAD GIRAM POST JITAURA BESIDE ICE CREAMFACTORY MOTIHIBAL JANGALITAURA BESIDE ICE CREAM | INDIA | BIHAR | BUXAR | 802159 | C12088700-12088700-86738790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.00 | 03-AUG-2031 | CFRPG6692G | 16-AUG-1993 | | | | NO | NO | FY-7 |
| ISHWARI | SWAPNIL | MANGHALE | NA | NA | NA | BULDHANA | INDIA | MAHARASHTRA | BULDANA | 443301 | C12081600-12081600-86748276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | GTHPM4511F | 22-AUG-2000 | | | | NO | NO | FY-7 |
| HASSAN | | CHAUDHARY | MAHMOOD | MAHMOOD | MAHMOOD | S O MAHMOOD 259 MANDIR WALI GALI ASALATPUR FARAKH NAGARGHAZIABAD UTTAR PRADESHGALI ASALATPUR FARAKH | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | C12088700-12088700-86749889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 09-AUG-2030 | CNVPC3715L | | | | | NO | NO | FY-6 |
| SAPNA | | | ARVIND | ARVIND | ARVIND | D/O ARVIND KUMAR SAKENA 89, ANTA, OPP.IDEA TAWAR ANTA,SHAHJAHANPURANTA, OPP.IDEA TAWAR ANTA, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-86755560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LYIPS4161D | 01-JUN-2001 | | | | NO | NO | FY-7 |
| SAPNA | | | ARVIND | ARVIND | ARVIND | D/O ARVIND KUMAR SAKENA 89, ANTA, OPP.IDEA TAWAR ANTA,SHAHJAHANPURANTA, OPP.IDEA TAWAR ANTA, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-86755560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LYIPS4161D | 01-JUN-2001 | | | | NO | NO | FY-6 |
| SAPNA | | | ARVIND | ARVIND | ARVIND | D/O ARVIND KUMAR SAKENA 89, ANTA, OPP.IDEA TAWAR ANTA,SHAHJAHANPURANTA, OPP.IDEA TAWAR ANTA, | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-86755560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LYIPS4161D | 01-JUN-2001 | | | | NO | NO | FY-6 |
| RAJAT | | | VIJAY | VIJAY | VIJAY | 10/7, HARSIDHI MARG UJJAIN UJJAINUJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | C12033200-12033200-86279763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FQMPR2742M | 01-JAN-2003 | | | | NO | NO | FY-6 |
| RAJAT | | | VIJAY | VIJAY | VIJAY | 10/7, HARSIDHI MARG UJJAIN UJJAINUJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | C12033200-12033200-86279763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FQMPR2742M | 01-JAN-2003 | | | | NO | NO | FY-6 |
| RAJAT | | | VIJAY | VIJAY | VIJAY | 10/7, HARSIDHI MARG UJJAIN UJJAINUJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | C12033200-12033200-86279763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQMPR2742M | 01-JAN-2003 | | | | NO | NO | FY-7 |
| SUNIL | HARIPRASAD | GUPTA | HARIPRASAD | HARIPRASAD | HARIPRASAD | SHARIF SHETH CHAWL PANJRAPOL BEHIND BARAAT MADARSAGANGAMPADA BHIWANDIBEHIND BARAAT MADARSA | INDIA | MAHARASHTRA | KALYAN | 421308 | C12033200-12033200-86792590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AIQPG4821L | 15-MAY-1985 | | | | NO | NO | FY-6 |
| PRIYANKA | | | SHILPKAR | GOPILAL | GOPILAL | WARD NO 13 KHARE KUA KE PASS ASHOKNAGARASHOKNAGAR | INDIA | MADHYA PRADESH | GUNA | 473331 | C12033200-12033200-86847121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFEPC7648C | 28-FEB-1988 | | | | NO | NO | FY-7 |
| PRIYANKA | | | SHILPKAR | GOPILAL | GOPILAL | WARD NO 13 KHARE KUA KE PASS ASHOKNAGARASHOKNAGAR | INDIA | MADHYA PRADESH | GUNA | 473331 | C12033200-12033200-86847121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFEPC7648C | 28-FEB-1988 | | | | NO | NO | FY-6 |
| PRIYANKA | | | SHILPKAR | GOPILAL | GOPILAL | WARD NO 13 KHARE KUA KE PASS ASHOKNAGARASHOKNAGAR | INDIA | MADHYA PRADESH | GUNA | 473331 | C12033200-12033200-86847121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFEPC7648C | 28-FEB-1988 | | | | NO | NO | FY-6 |
| ANKITA | | | NUWAL | NA | NA | D/OTEJPAL NUWAL SADAR BAZAR | INDIA | RAJASTHAN | BHILWARA | 311401 | C12081600-12081600-86808801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BIIPN0590F | 14-AUG-1992 | | | | NO | NO | FY-7 |
| MOHAMMAD | ABU | MUBASHIR HAIDER | MOHAMMAD | MOHAMMAD | MOHAMMAD | 3/H/15 ANUMAN ROAD BENARUKUR P. S., INTALLY S.CMOJAATABENARUKUR P. S., INTALLY S.O. | INDIA | WEST BENGAL | KOLKATA | 700014 | C12033200-12033200-86934231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | ANOPM9536F | 31-DEC-1991 | | | AABSHREEN | NO | NO | FY-7 |
| SAMRAT | | | GHOSHAL | MITAN | MITAN | MITAN | KEWAT KULI MAIN ROAD CHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081800-12081800-86952219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BFBPG3411C | | | | MITANCHANDRAGHOSHAL | NO | NO | FY-6 |
| SUNIL | | | PARMAR | SHRI | SHRI | SHRI | C O BABULAL PARMAR H NO 50 KRISHNA KUNJ COLONY KHEDAKHARANAKI NEAR HANUMAN MANDIRKRISHNA KUNJ COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462037 | C12088700-12088700-86866028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DQYPP2325K | 25-OCT-1988 | | | | NO | NO | FY-7 |
| CHANDNI | TIRTHBHAI | PATEL | NA | NA | NA | C/O PATEL TIRTHBHAI 1-56 KAMANIYA PARU | INDIA | GUJARAT | MEHSANA | 384170 | C12081600-12081600-86989999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CIAPP4842B | 24-MAR-1993 | | | | NO | NO | FY-7 |
| SWAPNA | | | KODITYALA | NA | NA | W/O KODITYALA JAGAN H NO 6-5-131 GANDHI ROAD KARIMNAGAR KARIMNAGARKARIMNAGAR KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12081600-12081600-87002048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ABRPK9942N | 14-JUN-1981 | | | JAGANKODITYALA | NO | NO | FY-6 |
| SWAPNA | | | KODITYALA | NA | NA | W/O KODITYALA JAGAN H NO 6-5-131 GANDHI ROAD KARIMNAGAR KARIMNAGARKARIMNAGAR KARIMNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12081600-12081600-87002048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ABRPK9942N | 14-JUN-1981 | | | JAGANKODITYALA | NO | NO | FY-6 |
| LABHESH | MAHESH | PATEL | NA | NA | NA | S/OMAHESH PATEL LAXMI NIWASPATELNAGAR NAGAR MILL ROAD PATRAKAR NAGAR NEAR ZADE HOSPITAL PATRAKAR NAROAD | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12081600-12081600-87040896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 313.50 | 03-AUG-2031 | FTRPP6372M | 24-JUL-2000 | | | | NO | NO | FY-7 |
| RAVINDER | | | SINGH | NA | NA | NA | S/O SUKHDEV SINGH WARD NUMBER 2 SABEWAL 118 | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177204 | C12081600-12081600-87008059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 735.00 | 03-AUG-2031 | GKOPS1609M | 10-MAR-1997 | | | ASHADEVI | NO | NO | FY-7 |
| SUBHAM | | | SHARMA | BRAJMOHAN | BRAJMOHAN | BRAJMOHAN | 129 VIKAS NAGAR B BEHIND HEERAPURA POWER HOUSE AJMERROAD GIRDHARPURA JAIPURHEERAPURA POWER HOUSE AJ | INDIA | RAJASTHAN | JAIPUR | 302024 | C12088700-12088700-87126432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GLEPS2233E | | | | DEEPIKASHARMA | NO | NO | FY-6 |
| SUBHAM | | | SHARMA | BRAJMOHAN | BRAJMOHAN | BRAJMOHAN | 129 VIKAS NAGAR B BEHIND HEERAPURA POWER HOUSE AJMERROAD GIRDHARPURA JAIPURHEERAPURA POWER HOUSE AJ | INDIA | RAJASTHAN | JAIPUR | 302024 | C12088700-12088700-87126432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GLEPS2233E | | | | DEEPIKASHARMA | NO | NO | FY-6 |
| CHAND | | | MOHD | SHER | SHER | SHER | H NO 0 NEW HINDON VIHAR AKTHALA MOHAN NAGAR MOHANNAGARAKTHALA MOHAN NAGAR MOHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | C12081800-12081800-87218022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | GTSPM9981D | 01-JAN-1987 | | | | NO | NO | FY-6 |
| CHAND | | | MOHD | SHER | SHER | SHER | H NO 0 NEW HINDON VIHAR AKTHALA MOHAN NAGAR MOHANNAGARAKTHALA MOHAN NAGAR MOHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | C12081800-12081800-87218022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | GTSPM9981D | 01-JAN-1987 | | | | NO | NO | FY-6 |
| CHAND | | | MOHD | SHER | SHER | SHER | H NO 0 NEW HINDON VIHAR AKTHALA MOHAN NAGAR MOHANNAGARAKTHALA MOHAN NAGAR MOHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | C12081800-12081800-87218022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GTSPM9981D | 01-JAN-1987 | | | | NO | NO | FY-7 |
| ESHIKA | SACHIN | FIRAKE | GHANSHYAM | GHANSHYAM | GHANSHYAM | FLT NO B 707 UPVAN CHS LTD MIRA BHY ROAD, MIRAROAD EASTMIRA BY ROAD, BEHIND DEEPAKMIRA BHY ROAD, MIR | INDIA | MAHARASHTRA | THANE | 401107 | C12081800-12081800-87231852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-AUG-2031 | AAIPF9373M | 01-FEB-1980 | | | SACHINFIRAKE | NO | NO | FY-7 |
| RAVI | | | SIKANDER | SIKANDER | SIKANDER | RZ B 15 ARJUN PARKNEW DELHIARJUN PARK | INDIA | DELHI | NEW DELHI | 110043 | C12033200-12033200-87938864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | EODPM4634DQ | 04-JAN-2000 | | | | NO | NO | FY-7 |
| ATAL | | | VERMA | SUTA | SUTA | SUTA | S O SITARAM NAYAPURWA MIHI PURWA BAHRAICH UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271855 | C12088700-12088700-87409582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVIPV6894C | 17-SEP-2001 | | | | NO | NO | FY-7 |
| PALLAV | | | AGARWAL | MAHENDRA | MAHENDRA | MAHENDRA | S/O MAHENDRA KUMAR AGARWAL PLOT NO 9 GANGA SAGER COLONYAGRA ROAD JAMDOLI PLOT NO 9 GANGA SAGER COLONY | INDIA | RAJASTHAN | JAIPUR | 302031 | C12033200-12033200-87432404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DIMPA4983H | 02-AUG-1999 | | | | NO | NO | FY-7 |
| TARAWATI | | | SHARMA | DASHRATH | DASHRATH | DASHRATH | NEAR SURYA CINEMA HALL RATANGARH WARDNO 27 RATANGARH RATANGARHHALL RATANGARH WARD | INDIA | RAJASTHAN | RATANGARH | 331022 | C12081800-12081800-87518082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ISWPS2018Q | 17-JUN-1987 | | | GAUTAMKUMAR | NO | NO | FY-6 |
| TARAWATI | | | SHARMA | DASHRATH | DASHRATH | DASHRATH | NEAR SURYA CINEMA HALL RATANGARH WARDNO 27 RATANGARH RATANGARHHALL RATANGARH WARD | INDIA | RAJASTHAN | RATANGARH | 331022 | C12081800-12081800-87518082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ISWPS2018Q | 17-JUN-1987 | | | GAUTAMKUMAR | NO | NO | FY-6 |
| ROHIT | | | KUMAR | BALKAR | BALKAR | BALKAR | V P O GHO GHO TEHSIL PATHANKOT GHO.PATHANKOT GHO | INDIA | PUNJAB | PATHANKOT | 145023 | C12088700-12088700-87549236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 454.50 | 03-AUG-2031 | FHAPK1707E | 08-MAR-1994 | | | | NO | NO | FY-7 |
| GAURAV | SURESH | PATIL | SURESH | SURESH | SURESH | DHULPIMPRI AT POST DHULPIMPRI TA PAROLA DHULPIMPRITA PAROLA DHULPIMPRI | INDIA | MAHARASHTRA | JALGAON | 425111 | C12081800-12081800-87601563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GFDPP1954L | 04-FEB-1003 | | | | NO | NO | FY-6 |
| SHANTILAL | MAGANLAL | PATEL | MAGANLAL | MAGANLAL | MAGANLAL | S O MAGANLAL KARMASI PATEL JUNI BUS STAND SINNAR NASHIKSINNAR NASHIK 422 NIRMAL NAGAR SOC | INDIA | MAHARASHTRA | NASIK | 422103 | C12088700-12088700-87687883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | ASRPP4088N | 01-MAY-1982 | | | | NO | NO | FY-7 |
| ANGHAN | SHAILESHBHAI | HARJIBHAI | HARJIBHAI | HARJIBHAI | HARJIBHAI | SARTHANA JAKATNAKA SURAT CITYSARTHANA JAKATNAKA SURAT CITY | INDIA | GUJARAT | SURAT | 395006 | C12033200-12033200-87789946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | AWJPA4012D | 03-SEP-1982 | | | | NO | NO | FY-7 |
| SPARSH | | | MARWAHA | VIKAS | VIKAS | VIKAS | HOUSE NUMBER 7 GOBINDPURA 407 YAMUNA NAGAR HARYANAYAMUNA NAGAR HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135003 | C12033200-12033200-87815496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.00 | 03-AUG-2031 | DCOPM9548G | 28-NOV-1995 | | | | NO | NO | FY-7 |
| RAVIKRISHN | | | SHARMA | GOPAL | GOPAL | GOPAL | S O GOPAL LAL SHARMA MADHOPURA JAIPUR RAJASTHAN MADHOPURA JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303901 | C12088700-12088700-87840561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HRVPS0758G | 04-JUN-1995 | | | URMILADEVI | NO | NO | FY-6 |
| DIPESH | DASHRATH | BHUVAD | DASHARTH | DASHARTH | DASHARTH | ROOM NO 6 SHANTIBAI GEETE CHAWL COMPOUND BEHINDSHANKAR MANDIR MUMBRA THANECHAWL COMPOUND BEHIND | INDIA | MAHARASHTRA | THANE | 400612 | C12088700-12088700-87855825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DYKPB7964P | 20-OCT-1999 | | | | NO | NO | FY-7 |
| MD | | | YUNUS | HAMEED | HAMEED | HAMEED | HAMEED MUDIYAKHEDA ATRAULY ATRAULI HARDOI UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241204 | C12088700-12088700-87887108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEHPY5400A | 25-APR-1995 | | | | NO | NO | FY-7 |
| SHIVAM | | | VERMA | UDAL | UDAL | UDAL | 473 U.MRARKHERA ORAI UMRARKHERA ORAI ORAIUMRARKHERA ORAI ORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12033200-12033200-87905155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CARPV3714P | 02-DEC-1999 | | | | NO | NO | FY-7 |
| MITESHKUMAR | DALPATBHAI | RANA | NA | NA | NA | S/O RANA DALAPATBHAI PUNJABHAI RANAVASVASGAM VANAWAR VAS VASGAM NAGARWADA VASGAMVANAKAR VAS VASGAM M | INDIA | GUJARAT | PALANPUR | 385410 | C12081600-12081600-88005783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EOJPR3480Q | 05-NOV-1997 | | | | NO | NO | FY-6 |
| PRANAV | | | JAIN | NAVNEET | NAVNEET | NAVNEET | C O NAVNEET JAIN A 601 KACHNAR SACHDEVA SAMBHARWAPER TOWN SIWAR DAYANANDKACHNAR SACHDEVA SAMBHAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12088700-12088700-88015431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BNSPJ7145R | 20-SEP-1989 | | | PREETIJAIN | NO | NO | FY-7 |
| GAUTAM | RAMAJI | BARDE | RAMJI | RAMJI | RAMJI | S O RAMAJI BARDE PALASHI YAVATMAL MAHARASHTRA.YAVATMAL MAHARASHTRA | INDIA | MAHARASHTRA | YEOTMAL | 445202 | C12088700-12088700-88041260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CKSPB9954K | 01-JAN-1973 | | | ANKITBARDE | NO | NO | FY-7 |
| SHAIK | | BELAL | SHAIK | SHAIK | SHAIK | S O SK KALIMULLA GOVT Q P 161 POLICE LINE PURI M PURIODISHA161 POLICE LINE PURI M PURI | INDIA | ORISSA | PURI | 752002 | C12088700-12088700-88044165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 915.00 | 03-AUG-2031 | BSKPB8787M | 16-APR-1991 | | | ROKEYASULTANA | NO | NO | FY-7 |
| JAMES | | | DEBBARMA | BHUSAN | BHUSAN | BHUSAN | S O BHUSHAN DEBBARMA SURENDRA NAGAR MOHANPURWEST TRIPURA TRIPURASURENDRA NAGAR MOHANPUR | INDIA | TRIPURA | AGARTHALA | 799211 | C12088700-12088700-88165051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BTWPD2875A | 10-JUN-1990 | | | KAKALIDEBBARMA | NO | NO | FY-7 |
| RAVIPRAKASH | RAMLABHAN | SAHANI | NA | NA | NA | S/O RAMLABHAN SAHANILAV HIND NAGAR SONAPUR MANMADRD WEST JAY HIND NAGAR SONAPUR MANMADRD WESTNEAR GU | INDIA | MAHARASHTRA | MUMBAI | 400043 | C12081600-12081600-88166375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMBPS9238M | 15-APR-1986 | | | | NO | NO | FY-7 |
| ARIFULLA | | | SHAIK | S | S | S | S O SHAIK AKBAR BASHA 27 THAMBALLAPALLI CHITTOORANDHRA PRADESHTHAMBALLAPALLI CHITTOOR | INDIA | ANDHRA PRADESH | MADANAPALLE | 517350 | C12088700-12088700-88231681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | HSAPS9137J | 30-AUG-1997 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTANU | | PANJA | TAPAN | TAPAN | TAPAN | RAMGOPALCHAK HALDIA MI PURBA MEDINIPUR PITAMBARCHAK PURBA MEDINIPUR WEST BENGAL PITAMBARCHAK PURBA ME | INDIA | WEST BENGAL | HALDIA | 721657 | C12088700-12088700-88634021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DLFPP2257F | 17-JUN-1994 | JAYASRIDOLAPPA NJA | | NO | NO | FY-7 |
| GANGAREDDY | RAMULU | KALLAWAR | NA | NA | NA | S/O RAMULU NARSIMALLU KALLAWARTQKINWAT TQ - KINWAT ATPOSTMANDAVA TQKINWATKINWAT ATPOSTMANDAVA TQKINW | INDIA | MAHARASHTRA | NANDED | 431804 | C12081600-12081600-88459493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BHMPK7610J | 02-JUL-1969 | | | NO | NO | FY-7 |
| ABHISHEK | | SHARMA | NA | NA | NA | S/O SHARWAN KUMAR SHARMANEW BIKHARPURI | INDIA | RAJASTHAN | MARKANA | 341506 | C12081600-12081600-88507576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OHOPS0507M | 20-JUL-1997 | | | NO | NO | FY-7 |
| MANAV | | GOENKA | RAVI | RAVI | RAVI | NEAR GOYAL COMPOUND KALI BARI S D O ROAD WARD NO 02MAHARAJHAS D O ROAD WARD NO 02 | INDIA | BIHAR | BEGUSARAI | 851204 | C12081800-12081800-88536956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DTRPG0598F | 29-NOV-2003 | | | NO | NO | FY-7 |
| VISHAL | BISLIN | DAS GUPTA | BISLIN | BISLIN | BISLIN | C O BISLIN DAS GUPTA ROOM NO 0 42 KEDARE GALLI SAMRAT NAGARNALANDA NAGAR NR BUDDHAKEDARE GALLI SAMBA | INDIA | MAHARASHTRA | MUMBAI | 400077 | C12088700-12088700-88548958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | CJWPG2159E | 03-MAY-1998 | DEEPAKBISUNDA SGUPTA | | NO | NO | FY-6 |
| TAPAS | | KUNDU | SUKUMAR | SUKUMAR | SUKUMAR | 10/2/G BUDGE BUDGE DESHBANDHU CHITTARANJAN ROAD BUDGE BUDGEPIN PIN CODE 700137CHITTARANJAN ROAD BUD | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700137 | C12033200-12033200-88573176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 267.00 | 03-AUG-2031 | BNXPK4986Q | 11-SEP-1986 | | | NO | NO | FY-7 |
| JITENDRA | KUMAR | BHARDWAJ | RAJESHWAR | RAJESHWAR | RAJESHWAR | S O RAJESHWAR SHARMA HOUSE NUMBER C 270 2ND FLOORTAGORE GARDEN EXT TAGORENUMBER C 270 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110027 | C12088700-12088700-88580407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AINPB6895L | 05-NOV-1971 | | | NO | NO | FY-7 |
| KUNAL | | | SWAMI | SWAMI | SWAMI | H 243 H BLOCK KUNWAR SINGH NAGAR NANGLOINAGAR NANGLOI | INDIA | DELHI | NEW DELHI | 110041 | C12081800-12081800-88588071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 916.65 | 03-AUG-2031 | AOMPK6441D | 15-APR-1984 | NARAYANSWAMI | | NO | NO | FY-7 |
| AMIT | | MAURH | ASHOK | ASHOK | ASHOK | C O ASHOK MAURH, KANPUR, J L NO 124R MAL PARAND 124R MAL PARA | INDIA | WEST BENGAL | CHINSURA | 712413 | C12081800-12081800-88597625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BILPM1836L | 02-MAY-1984 | JOLLYSARKAR | | NO | NO | FY-7 |
| RAI | KUMAR | NAYAK | LAKSHMI | LAKSHMI | LAKSHMI | WARD NO 9 MADHUBANI CHURI BAZAR MADHUBANIBAZAR MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | C12081800-12081800-88654666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | ACIPN6619E | 01-JAN-1970 | | | NO | NO | FY-7 |
| RAI | KUMAR | NAYAK | LAKSHMI | LAKSHMI | LAKSHMI | WARD NO 9 MADHUBANI CHURI BAZAR MADHUBANIBAZAR MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | C12081800-12081800-88654666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.50 | 09-AUG-2030 | ACIPN6619E | 01-JAN-1970 | | | NO | NO | FY-6 |
| RAI | KUMAR | NAYAK | LAKSHMI | LAKSHMI | LAKSHMI | WARD NO 9 MADHUBANI CHURI BAZAR MADHUBANIBAZAR MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | C12081800-12081800-88654666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.25 | 08-MAR-2030 | ACIPN6619E | 01-JAN-1970 | | | NO | NO | FY-6 |
| PREETI | | AHARI | NA | NA | NA | W/ONARENDRA KALASLA 307 POWER HOUSE COLONEY | INDIA | RAJASTHAN | UDAIPUR | 313803 | C12081600-12081600-88673366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ACAPA5198H | 27-JUL-1958 | SAMEEPKALASU A | | NO | NO | FY-6 |
| PREETI | | AHARI | NA | NA | NA | W/ONARENDRA KALASLA 307 POWER HOUSE COLONEY | INDIA | RAJASTHAN | UDAIPUR | 313803 | C12081600-12081600-88673366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACAPA5198H | 27-JUL-1958 | SAMEEPKALASU A | | NO | NO | FY-6 |
| PREETI | | AHARI | NA | NA | NA | W/ONARENDRA KALASLA 307 POWER HOUSE COLONEY | INDIA | RAJASTHAN | UDAIPUR | 313803 | C12081600-12081600-88673366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACAPA5198H | 27-JUL-1958 | SAMEEPKALASU A | | NO | NO | FY-6 |
| MANOJIT | | GOLDAR | GOUR | GOUR | GOUR | CHANDPARA BAZAR CHANDPARA NORTH 24 PARGANAS WESTBENGALNORTH 24 PARGANAS WEST | INDIA | WEST BENGAL | BARRACKPORE | 743245 | C12088700-12088700-88682477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DNPPG5353F | 27-JUN-2002 | LATIKAGOLDAR | | NO | NO | FY-7 |
| RITIK | | | SADANAND | SADANAND | SADANAND | S O SADANAND SAH H NO 75 RAVI NAGAR BASAI GURGAONHARYANARAVI NAGAR BASAI GURGAON | INDIA | HARYANA | GURGAON | 122001 | C12088700-12088700-88691266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FGEPR3985N | 13-MAR-2003 | ANITADEVI | | NO | NO | FY-7 |
| RAI | KUMAR | PATEL | RAM | RAM | RAM | C O RAM VILAS PRASAD PATEL KALI BAG WARD NO 10 BETTIAHWEST CHAMPARAN BIHARKALI BAG WARD NO 10 BETTIA | INDIA | BIHAR | BAGAHA | 845438 | C12088700-12088700-88717678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 09-AUG-2030 | EXIPP2494F | | RAHULKUMAR | | NO | NO | FY-6 |
| KAJALBEN | NIMESH | KANSARA | MANUBHAI | MANUBHAI | MANUBHAI | 304 POOJA N AGAR BLDG NO 06 CABIN CROSS ROAD BHANDERLEAST THANE THANE MAHARASHTRACABIN CROSS ROAD BHA | INDIA | MAHARASHTRA | THANE | 401105 | C12088700-12088700-88736245 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | AQAPH1445A | 17-MAR-1994 | NIMESHKANSAR A | | NO | NO | FY-6 |
| RAJESHKUMAR | SHAMALIBHAI | JOGI | SHAMALIBHAI | SHAMALIBHAI | SHAMALIBHAI | S O SHAMALIBHAI S NIYATI APARTMENT KANKARIYA OPPPRANSHANKAR HALL AHMEDABADAPARTMENT KANKARIYA OPP | INDIA | GUJARAT | AHMEDABAD | 380028 | C12088700-12088700-88741224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABNPJ2999D | 09-JUN-1965 | | | NO | NO | FY-7 |
| SHAUN | JOSHUA | STANLEY | NA | NA | NA | C/102 NO FLOORWINGBASANT COURT CHEGON - MUMBAI SION MUMBAI ABOVE RAMDEO HOTELOPPSIONKUYDATION EAST | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12081600-12081600-88749513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | OGMPS8701N | 01-JAN-2002 | | | NO | NO | FY-6 |
| ANUP | JAGATPAL | PAL | NA | NA | NA | ROOM NO 22CHINTAMANI NIWAS MAHESH PARKTULINJ ROAD | INDIA | MAHARASHTRA | THANE | 401209 | C12081600-12081600-88752355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDEPP9429E | 24-MAR-1999 | JAGATPALPAL | | NO | NO | FY-7 |
| KAMESH | | VERMA | MADAN | MADAN | MADAN | 19 N KAR SAKET PUBLICK SCHOOL GREEN PARK VISTAR, BINARROAD, DADI KA PHATAK, JAIPURGREEN PARK VISTAR, | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033200-12033200-88809331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AETPV3821H | 20-JUL-1985 | | | NO | NO | FY-7 |
| HARSHAL | | JAIN | RAKESH | RAKESH | RAKESH | RAKESH KUMAR JAIN HOUSE NO 54 SWADESH NAGAR BD ESTEROAD ASHOKA GARDEN HUZURS4 SWADESH NAGAR BD FEET | INDIA | MADHYA PRADESH | BHOPAL | 462023 | C12088700-12088700-88820057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOUPJ1774B | 30-SEP-1995 | MAYANKRAJPUT | | NO | NO | FY-7 |
| PATEL | VITHTHALBHAI | NARANDAS | NARANDAS | NARANDAS | NARANDAS | UMIYANAGAR MITHEVAVDI PATAN | INDIA | GUJARAT | MEHSANA | 384220 | C12033200-12033200-88879765 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 271.50 | 03-AUG-2031 | AQLPP7094R | 25-JAN-1945 | PATELPOOJABEN MOHANBHAI | | NO | NO | FY-7 |
| MAHIPAL | SINGH | CHOUHAN | BHAN | BHAN | BHAN | SANGARWA JALORE,RAJ. SANGARWA JALORSANGARWA JALOR | INDIA | RAJASTHAN | JALORE | 343027 | C12033200-12033200-88890580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | CDVPC9452Q | 11-NOV-2001 | BHANSINGHCHO UHAN | | NO | NO | FY-7 |
| MOHAMMED | ABDUL | RAHMAN | NA | NA | NA | S/OM A MANNAN 1-8-348 T D GUTTA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12081600-12081600-88136400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 381.00 | 03-AUG-2031 | ADDPB6651B | 23-JUN-1983 | TAHSINSULTANA | | NO | NO | FY-7 |
| MOHAMMED | ABDUL | RAHMAN | NA | NA | NA | S/OM A MANNAN 1-8-348 T D GUTTA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12081600-12081600-88136400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | ADDPB6651B | 23-JUN-1983 | TAHSINSULTANA | | NO | NO | FY-6 |
| MOHAMMED | ABDUL | RAHMAN | NA | NA | NA | S/OM A MANNAN 1-8-348 T D GUTTA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12081600-12081600-88136400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | ADDPB6651B | 23-JUN-1983 | TAHSINSULTANA | | NO | NO | FY-6 |
| NARESH | INDERLAL | SHAMNANI | INDRALAL | INDRALAL | INDRALAL | JUNI SINDHI COLONY NIZAR ROAD NANDURBAR BLOCK NO B 4ROOM NO 10 NANDURBARROAD NANDURBAR BLOCK NO B 4 | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | C12088700-12088700-88136912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 354.00 | 08-MAR-2030 | FOMPS7241G | 05-JAN-1987 | | | NO | NO | FY-6 |
| ESHWAR | | YELLE | NA | NA | NA | S/O YELLE SATYANARAYANA 1-2-162/6/SUR/PART KUDA KUDA ROAD SURYAPET BESIDE GANDURI BROTHERS SHOPSURY | INDIA | TELANGANA | SURYAPET | 508213 | C12081600-12081600-88158703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | ADLPY0935C | 01-JAN-1977 | | | NO | NO | FY-7 |
| RADHA | | TOMAR | NA | NA | NA | W/ORAHUL CHAUHAN B-1705GUNDECHA ALTURA ,, KANJURMARG WEST LBS ROAD KANJURMARG WEST OPPSTHAKER SCHOO | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12081600-12081600-88439947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AGOPT7617Q | 10-OCT-1981 | | | NO | NO | FY-7 |
| VISHAL | BHAI | CHANDUBHAI PATEL | CHANDUBHAI | CHANDUBHAI | CHANDUBHAI | 9 SUDAMAPURI BHOI PADRA ... | INDIA | GUJARAT | VADODARA | 391445 | C12088700-12088700-88254090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 283.50 | 03-AUG-2031 | CQTPP1321C | 04-APR-1995 | PATELPINKALBE NCHANDUBHAI | | NO | NO | FY-7 |
| AMAN | KUMAR | VERMA | NA | NA | NA | S/OMANOJ KUMAR VERMA 145A RIZVI KHAN HARLALKA ROAD | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | C12081600-12081600-88281742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 492.00 | 03-AUG-2031 | BBDPV3450Q | 17-AUG-1998 | | | NO | NO | FY-7 |
| DIVANSHU | | GUPTA | NA | NA | NA | 665 F AZAD NGR SIRHIND RD PATIALA | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-88357184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | CTNPG2206E | 10-FEB-2000 | | | NO | NO | FY-6 |
| DIVANSHU | | GUPTA | NA | NA | NA | 665 F AZAD NGR SIRHIND RD PATIALA | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-88357184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | CTNPG2206E | 10-FEB-2000 | | | NO | NO | FY-6 |
| VIPAN | | GUPTA | NA | NA | NA | 708 HARINDER NAGAR PATIALA PATIALA PATIALA | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-88376321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | ADHPG1408P | | SHELLYGUPTA | | NO | NO | FY-6 |
| VIPAN | | GUPTA | NA | NA | NA | 708 HARINDER NAGAR PATIALA PATIALA PATIALA | INDIA | PUNJAB | PATIALA | 147001 | C12081600-12081600-88376321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | ADHPG1408P | | SHELLYGUPTA | | NO | NO | FY-6 |
| MAHENDRA | | KUMAR | DINESH | DINESH | DINESH | JATIYO KA MOHALA BHINMAL JALORJALOR | INDIA | RAJASTHAN | JALORE | 343029 | C12033200-12033200-88428443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ETSPK9265C | 05-AUG-1995 | | | NO | NO | FY-7 |
| RAJA | | KUMAR | JAYCHANDRA | JAYCHANDRA | JAYCHANDRA | C O JAYCHANDRA KUNWAR H NO J 98 SAURABH VIHAR JAITPURROAD JAITPUR SOUTH DELHIR SAURABH VIHAR JAITPU | INDIA | DELHI | NEW DELHI | 110044 | C12088700-12088700-88472052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKUPK0939B | 12-OCT-1995 | | | NO | NO | FY-7 |
| SOHEL | JAFAR | SOLANKI | JAFAR | JAFAR | JAFAR | S O JAHABBHAI B BD BHARUCHA MUSLIM SOECTTY JAMBUSAR ROAD BHARUCH MJ BHARUCH GUJARAT JAMBUSAR ROAD BHA | INDIA | GUJARAT | BHARUCH | 392001 | C12088700-12088700-88496496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 303.00 | 03-AUG-2031 | LHYPS0278N | 27-AUG-2000 | | | NO | NO | FY-7 |
| REET | RAM | THAKUR | NOKE | NOKE | NOKE | S O NOK SINGH HOUSE NO 79 KAMBEWALA CHANDIGARHCHANDIGARHKAMBE WALA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160103 | C12088700-12088700-88532415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 478.50 | 03-AUG-2031 | AGSPT3666F | 05-OCT-1975 | UTTRADEVI | | NO | NO | FY-7 |
| RUDRA | BHUSAN | DALAI | NA | NA | NA | PRAVAKAR DALAI | INDIA | ORISSA | PURI | 752017 | C12081600-12081600-88630213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | APAPD5344M | 25-MAY-1987 | | | NO | NO | FY-7 |
| RAHUL | | VERMA | JAI | JAI | JAI | 125 DABOLU WEST UJJOG NAGAR ... | INDIA | UTTAR PRADESH | KANPUR | 208022 | C12088700-12088700-88636123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BKIPV5340K | 10-JAN-2000 | JAIPAL | | NO | NO | FY-7 |
| MAYANK | | | CHARAN | CHARAN | CHARAN | POST OFFICE BAHALGARH VILLAGE LIWASPUR NEAR INDRA COLONYSONEPATLIWASPUR NEAR INDRA COLONY | INDIA | HARYANA | SONEPAT | 131001 | C12033200-12033200-88653236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | DSQPM8200M | 01-JAN-1999 | | | NO | NO | FY-7 |
| UTTAM | | | BHATI | NA | NA | NA | S/O GOPAL LAL HANUMAN CHOWK BHANDIWARA JALOR | INDIA | RAJASTHAN | SIROHI | 307029 | C12081600-12081600-88659583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 448.50 | 03-AUG-2031 | DWRPB8541P | 12-OCT-1996 | | | NO | NO | FY-7 |
| HIT | SHAILESHBHAI | HIRANI | SHAILESHBHAI | SHAILESHBHAI | SHAILESHBHAI | VILLAGE BHANGDR LALPUR | INDIA | GUJARAT | JAMNAGAR | 361170 | C12081800-12081800-88678602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BMGPH0722K | | | | NO | NO | FY-6 |
| ASHISH | | KUMAR | RAMASHRAY | RAMASHRAY | RAMASHRAY | WARD 10 CHAKSHYAMI NAGAR BIBRAMPUR BANDEBIBRAMPUR BANDE | INDIA | BIHAR | SAMASTIPUR | 848129 | C12033200-12033200-88685050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | LGSPK4233L | 20-APR-2002 | | | NO | NO | FY-7 |
| TANU | PRIYA | SHUKLA | DUSHYANT | DUSHYANT | DUSHYANT | GHATMAPUR SURAPUR BANI KODAR SURAPURSURAPUR | INDIA | UTTAR PRADESH | BARABANKI | 225409 | C12081800-12081800-88706544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | PCPPS0971A | 16-NOV-2001 | | | NO | NO | FY-6 |
| TANU | PRIYA | SHUKLA | DUSHYANT | DUSHYANT | DUSHYANT | GHATMAPUR SURAPUR BANI KODAR SURAPURSURAPUR | INDIA | UTTAR PRADESH | BARABANKI | 225409 | C12081800-12081800-88706544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | PCPPS0971A | 16-NOV-2001 | | | NO | NO | FY-6 |
| TANU | PRIYA | SHUKLA | DUSHYANT | DUSHYANT | DUSHYANT | GHATMAPUR SURAPUR BANI KODAR SURAPURSURAPUR | INDIA | UTTAR PRADESH | BARABANKI | 225409 | C12081800-12081800-88706544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | PCPPS0971A | 16-NOV-2001 | | | NO | NO | FY-7 |
| NEETABEN | HITESHBHAI | MEHTA | NA | NA | NA | 26WADHWANCITY SHIV HOTAL ROAD WADHWANCITY NEAR OMKAR SOCIETY NEAR LOW COLLAGE CROSSING WADHWANCITOMK | INDIA | GUJARAT | SURENDRANAGAR | 363035 | C12081600-12081600-88724050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BZNPM5598N | 18-OCT-1966 | GOPALHITESHM EHTA | | NO | NO | FY-7 |
| ATUL | BHUPATBHAI | DHANDHUKIYA | BHUPATBHAI | BHUPATBHAI | BHUPATBHAI | S/O BHUPATBHAI D, G, PALIYADHAR FARIYADHA,FARIYADHA BHAVNAGARPALIYADHAR FARIYADHA, | INDIA | GUJARAT | BHAVNAGAR | 364060 | C12033200-12033200-89760026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CQGPD6974A | 25-OCT-1997 | DHANDUKIYAXA NGITABENATUL BHAI | | NO | NO | FY-7 |
| MANISH | KAMALAKSHA | POOJARY | KAMALAKSHA | KAMALAKSHA | KAMALAKSHA | 4 96 4 SHRI VINAYAKA PAVANKIGUDDE NEAR GANAPAHOTEL BADANIDYOORPAVANJIGUDDE NEAR GANAPA | INDIA | KARNATAKA | UDUPI | 576115 | C12081800-12081800-89769658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSAPP8647Q | 22-JUN-1999 | | | NO | NO | FY-7 |
| MANISH | KAMALAKSHA | POOJARY | KAMALAKSHA | KAMALAKSHA | KAMALAKSHA | 4 96 4 SHRI VINAYAKA PAVANKIGUDDE NEAR GANAPAHOTEL BADANIDYOORPAVANJIGUDDE NEAR GANAPA | INDIA | KARNATAKA | UDUPI | 576115 | C12081800-12081800-89769658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GSAPP8647Q | 22-JUN-1999 | | | NO | NO | FY-6 |
| MANISH | KAMALAKSHA | POOJARY | KAMALAKSHA | KAMALAKSHA | KAMALAKSHA | 4 96 4 SHRI VINAYAKA PAVANKIGUDDE NEAR GANAPAHOTEL BADANIDYOORPAVANJIGUDDE NEAR GANAPA | INDIA | KARNATAKA | UDUPI | 576115 | C12081800-12081800-89769658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GSAPP8647Q | 22-JUN-1999 | | | NO | NO | FY-6 |
| ASHISH | | GUPTA | DINESH | DINESH | DINESH | S O DINESH CHANDRA GUPTA GRAMA CHIRAI BADHA BASTICHIRAI BADHA BASTI UTTARGRAMA CHIRAI BADHA BASTI | INDIA | UTTAR PRADESH | BASTI | 272194 | C12088700-12088700-88775231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 08-MAR-2030 | DKKPG7908A | | NIRMLADEVI | | NO | NO | FY-6 |
| ASHISH | | GUPTA | DINESH | DINESH | DINESH | S O DINESH CHANDRA GUPTA GRAMA CHIRAI BADHA BASTICHIRAI BADHA BASTI UTTARGRAMA CHIRAI BADHA BASTI | INDIA | UTTAR PRADESH | BASTI | 272194 | C12088700-12088700-88775231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 09-AUG-2030 | DKKPG7908A | | NIRMLADEVI | | NO | NO | FY-6 |
| SHIVANI | | KASHYAP | ANIL | ANIL | ANIL | 876 N HAT KHILAUNA FACTORY BILLIPURA SHAHJAHANPURBILLIPURA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-89784438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LGSPK0293C | 05-FEB-2000 | | | NO | NO | FY-7 |
| SHIVANI | | KASHYAP | ANIL | ANIL | ANIL | 876 N HAT KHILAUNA FACTORY BILLIPURA SHAHJAHANPURBILLIPURA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-89784438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LGSPK0293C | 05-FEB-2000 | | | NO | NO | FY-6 |
| SHIVANI | | KASHYAP | ANIL | ANIL | ANIL | 876 N HAT KHILAUNA FACTORY BILLIPURA SHAHJAHANPURBILLIPURA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033200-12033200-89784438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LGSPK0293C | 05-FEB-2000 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THAZHE | KUTTIYERI | ABHINAV | NA | NA | NA | VILAYADATHIL NANIYOOR NAMBRAM | INDIA | KERALA | CANNANORE | 670602 | | C12081600-12081600-89795608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ECTPA8734C | 04-APR-2001 | TIGHYIA | | NO | NO | FY-6 |
| GULAM | | KHAN | BHUGERA | BHUGERA | BHUGERA | PHALSOOND JAISALMER RAJASTHAN JAISALMERJAISALMER | INDIA | RAJASTHAN | JAISALMER | 345025 | | C12033200-12033200-89852227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HBDPK4927D | 01-JAN-1989 | | | NO | NO | FY-7 |
| RAJU | VITTHAL | JADHAV | VITTHAL | VITTHAL | VITTHAL | BK NO 1631 LAXMAN KADU CHAWL SECTION 26 ULHASNGAR 4ULHASNAGAR THANE MAHARASHTRASECTION 26 ULHASNGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | | C12088700-12088700-89870990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ANOPJ0515N | 02-AUG-1989 | | | NO | NO | FY-7 |
| KEERTHI | | SUNA | SUNA | SUNA | SUNA | 1 2 39 L TN B 206 PRANTHIHAPPY HOMES PVTLTDNEAR MNR COLLEGE HYDERNAGARPRANTHIHAPPY HOMES PVTLTD | INDIA | TELANGANA | HYDERABAD | 500090 | | C12088700-12088700-89878795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CNDPK2187E | 07-OCT-1989 | BMCHANVIKA | | NO | NO | FY-7 |
| MANJU | | SHARMA | NA | NA | NA | W/OSANTOSH KUMAR TIWARINALE KE PASS JAT KI SARAY HINDALIN CITY NALE KE PASS JAT KI SARAY HINDALIN CITN | INDIA | RAJASTHAN | HINDAUN | 322230 | | C12081600-12081600-89930425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EDGPS7653C | 12-JUL-1984 | | | NO | NO | FY-6 |
| MANJU | | SHARMA | NA | NA | NA | W/OSANTOSH KUMAR TIWARINALE KE PASS JAT KI SARAY HINDALIN CITY NALE KE PASS JAT KI SARAY HINDALIN CITN | INDIA | RAJASTHAN | HINDAUN | 322230 | | C12081600-12081600-89930425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EDGPS7653C | 12-JUL-1984 | | | NO | NO | FY-6 |
| MANJU | | SHARMA | NA | NA | NA | W/OSANTOSH KUMAR TIWARINALE KE PASS JAT KI SARAY HINDALIN CITY NALE KE PASS JAT KI SARAY HINDALIN CITN | INDIA | RAJASTHAN | HINDAUN | 322230 | | C12081600-12081600-89930425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EDGPS7653C | 12-JUL-1984 | | | NO | NO | FY-7 |
| SARBJIT | | SINGH | BASANT | BASANT | BASANT | S/O BASANT SINGH VILLAGE JAGATPUR P.O JHANDLARI,JAGATPUR PATHANKOTJAGATPUR P.O JHANDLARI, | INDIA | PUNJAB | PATHANKOT | 145025 | | C12033200-12033200-89953709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | AMPSB2470 | 29-APR-1976 | | | NO | NO | FY-7 |
| SUNIL | | THAKUR | SURESH | SURESH | SURESH | 43 NO PASCHIM KAPTERABA ATHPUR NORTH 24 PARGANASWEST BENGALATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | | C12088700-12088700-89851777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CCIPT9430M | 08-JAN-2001 | SUBHASHTHAKU R | | NO | NO | FY-7 |
| RAHUL | HANUMANPRASAD | MISHRA | H | H | H | NEAR SAI MANDIR SHINDE NAGAR YAVATMAL YAVATMAL MAHARASHTRAYAVATMAL YAVATMALYAVATMAL YAVATMA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12033200-12033200-90097005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AMIPM0862A | 01-MAR-1977 | SAMIKSHARAHU LMISHRA | | NO | NO | FY-7 |
| RAHIB | | HALDER | SUKHEN | SUKHEN | SUKHEN | BURU KELITSA NORTH 24 PARGANAS BURUJL PARGANAS BURUJ | INDIA | WEST BENGAL | BARRACKPORE | 743401 | | C12088700-12088700-90128717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKGPH0984A | 11-MAY-1993 | | | NO | NO | FY-7 |
| GAURAV | | SINGH | MOHAN | MOHAN | MOHAN | S O MOHAN SINGH HOUSE NO 3333 STREET NO 4 CHIEMACOLONY WARD NO 40 NEAR BABA3333 STREET NO 4 CHIEMA | INDIA | PUNJAB | LUDHIANA | 141003 | | C12088700-12088700-90138134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LNCPS3229P | 22-FEB-1998 | GURPREETSINGH | | NO | NO | FY-7 |
| RUPINDER | | KAUR | JAGJIT | JAGJIT | JAGJIT | W O KULWINDER SINGH 658 WARD 17 GURU NANAK COLONY PEHOWAKURUKSHETRA HARYANA17 GURU NANAK COLONY PEHO | INDIA | HARYANA | KURUKSHETRA | 136128 | | C12088700-12088700-90149596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | KAHPK9777B | 17-JUN-1979 | | | NO | NO | FY-7 |
| SUBHAM | | KUMAR | BIPIN | BIPIN | BIPIN | VILLAGE KURKIHAR PO KURKIHAR PS WAZIRGANJ PS WAZIRGANJ | INDIA | BIHAR | NAWADAH | 805131 | | C12088700-12088700-90154522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.50 | 03-AUG-2031 | GDGPK5064C | 14-APR-1998 | MANORMAKUM ARI | | NO | NO | FY-7 |
| SATISH | ANKUSH | KAMBLE | ANKUSH | ANKUSH | ANKUSH | ANKUSH KAMBLE , HOUSE NO 2257 COLONY BHAG, SANGAM NAGARNEW SANGAVI, PUNECOLONY BHAG, SANGAM NAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | | C12081800-12081800-90162061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | APEPK7513F | 01-JUN-1979 | | | NO | NO | FY-6 |
| SATISH | ANKUSH | KAMBLE | ANKUSH | ANKUSH | ANKUSH | ANKUSH KAMBLE , HOUSE NO 2257 COLONY BHAG, SANGAM NAGARNEW SANGAVI, PUNECOLONY BHAG, SANGAM NAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | | C12081800-12081800-90162061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | APEPK7513F | 01-JUN-1979 | | | NO | NO | FY-6 |
| SATNAM | | SINGH | NA | NA | NA | S/OCHARAN SINGHHEERA HEERA HEERA HEERA | INDIA | PUNJAB | BATALA | 143519 | | C12081600-12081600-90196268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 316.50 | 03-AUG-2031 | BDPPS2909R | 12-NOV-1980 | RUPINDERKAUR | | NO | NO | FY-7 |
| RASHABH | | RAI | LAT | LAT | LAT | C O GIRISH RAI BHUWALIPUR MIR PUR MAU UTTAR PRADESH.MIR PUR MAU UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276306 | | C12088700-12088700-90235541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.25 | 08-MAR-2030 | CVFPR1413N | 10-AUG-1998 | DHANURAI | | NO | NO | FY-6 |
| RASHABH | | RAI | LAT | LAT | LAT | C O GIRISH RAI BHUWALIPUR MIR PUR MAU UTTAR PRADESH.MIR PUR MAU UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276306 | | C12088700-12088700-90235541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.50 | 09-AUG-2030 | CVFPR1413N | 10-AUG-1998 | DHANURAI | | NO | NO | FY-6 |
| BINOD | KUMAR | VERMA | BHAIRO | BHAIRO | BHAIRO | S O BHAIRO MAHTO VILL TARA PO TARA PS JAMUA TARAGIRIDIH JHARKHANDPO TARA PS JAMUA TARA | INDIA | JHARKHAND | GIRIDIH | 815318 | | C12088700-12088700-90273134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLRPV7543Q | 15-MAY-1999 | | | NO | NO | FY-7 |
| BALACHANDAR | | DANDI | D | D | D | S O D BALA RAJU 000 DAINEDU DAINEDU PILLAMEDU CHITTOORANDHRA PRADESHDAINEDU PILLAMEDU CHITTOOR | INDIA | ANDHRA PRADESH | TIRUPATI | 517536 | | C12088700-12088700-90278210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.50 | 03-AUG-2031 | AZPD2131J | 17-JUN-1978 | MHARTHA | | NO | NO | FY-7 |
| VISHAL | KATRAVATH | | KATRAVATH | KATRAVATH | KATRAVATH | S S3 GORI GADDA THANDA KUSUMASAMUDRAM KULAKACHARLAKUSUMASAMUDRA MKUSUMASAMUDRAM KULAKACHARLA | INDIA | TELANGANA | WANAPARTHY | 509325 | | C12081800-12081800-90304663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JPAPK3527Q | 26-APR-2001 | SHYAMALAMMA KATRAVATH | | NO | NO | FY-7 |
| VIBHA | | DEVI | NA | NA | NA | W/O RAJEEV KUMARKHEVAN BIGHA PODAHA BIGHA KHEVAN BIGHA PODAHA BIGHA KHEVAN BIGHA PODAHA BIGHAKHEVAN | INDIA | BIHAR | ANANDPUR | 801302 | | C12081600-12081600-90344128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BTFPD2437M | 11-MAR-1979 | | | NO | NO | FY-7 |
| RADHA | | RANI | AHSOK | AHSOK | AHSOK | W O NITIN KUMAR WARD NO 12 RORKI CHOWK SARDULGARH MANSA PUNJAB SARDULGARH MANSA PUNJAB | INDIA | PUNJAB | FARIDKOT | 151507 | | C12088700-12088700-90417321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CIYPR9301L | 01-JAN-1983 | DOLI | | NO | NO | FY-6 |
| MOHIT | | KHARAB | WAZIR | WAZIR | WAZIR | HOUSE NO 106 SAKET COLONY NEAR BEHIND BHARTI VIDYA MANDIRSCHOOL AZAD NAGARBEHIND BHARTI VIDYA MANDIR | INDIA | HARYANA | HISSAR | 125001 | | C12033200-12033200-90483435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CSVPK3177M | 04-SEP-1994 | | | NO | NO | FY-7 |
| SHRADDHA | | DESHMUKH | MANIK | MANIK | MANIK | D/O MANIK RAO DESHMUKH 17/21, H.B. COLONY, BEHINDNAGAR NIGAM OFFICE DLO17/21, H.B. COLONY, BEHIND | INDIA | MADHYA PRADESH | BHOPAL | 462023 | | C12033200-12033200-90560845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FSBPD4928L | 26-DEC-1997 | | | NO | NO | FY-7 |
| NITESH | DILIP | BORICHA | DILIP | DILIP | DILIP | S O DILIP KESHAV BORICHA C 2 EKTA HSG SOC KAZIM WANZILPREM NGR SAKI VIHAR RODKTA HSG SOC KAZIM MANJB | INDIA | MAHARASHTRA | MUMBAI | 400072 | | C12088700-12088700-90589179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.25 | 08-MAR-2030 | AKOPB1633D | 21-APR-1992 | | | NO | NO | FY-6 |
| HIREKERI | GANGADHARAPPA | SHANKAR | NA | NA | NA | HOUSE NO 80/2 NARANAGERE TIPTUR TUMKUR | INDIA | KARNATAKA | TIPTUR | 572201 | | C12081600-12081600-90604560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 693.00 | 03-AUG-2031 | CDDPS4485B | 01-JUL-1976 | ESRAJESHWARI | | NO | NO | FY-7 |
| KISHOR | BHIMRAO | KHAIRNAL | BHIMRAV | BHIMRAV | BHIMRAV | RANJANGAON KHURI AURANGABAD MAHARASHTRA.MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431105 | | C12088700-12088700-90621239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BPFPK5312G | 03-JUN-1989 | DIPALIKISHORKH AIRNAL | | NO | NO | FY-6 |
| KISHOR | BHIMRAO | KHAIRNAL | BHIMRAV | BHIMRAV | BHIMRAV | RANJANGAON KHURI AURANGABAD MAHARASHTRA.MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431105 | | C12088700-12088700-90621239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BPFPK5312G | 03-JUN-1989 | DIPALIKISHORKH AIRNAL | | NO | NO | FY-6 |
| KULDEEP | | KASAUDHAN | SATAE | SATAE | SATAE | RAMPUR BAGHAURA RAMPUR BAGHAURAMAHARA | INDIA | UTTAR PRADESH | GORAKHPUR | 273412 | | C12033200-12033200-90642991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | FWAPK8887G | 03-JUN-1997 | SANTOSHKASAU DHAN | | NO | NO | FY-7 |
| KIRAN | | MALI | SHANKARLAL | SHANKARLAL | SHANKARLAL | MALIYO KI GALI RAMSEEN RAMSEEN JALORRAMSEEN JALOR | INDIA | RAJASTHAN | SIROHI | 307803 | | C12033200-12033200-90698418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CPOPM0964C | | | | NO | NO | FY-6 |
| KIRAN | | MALI | SHANKARLAL | SHANKARLAL | SHANKARLAL | MALIYO KI GALI RAMSEEN RAMSEEN JALORRAMSEEN JALOR | INDIA | RAJASTHAN | SIROHI | 307803 | | C12033200-12033200-90698418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.50 | 03-AUG-2031 | CPOPM0964C | | | | NO | NO | FY-7 |
| ARUN | | KUMAR | LALA | LALA | LALA | RM NO 702 55 1 SEC 1 KOPARKHAI NR GARDENOPARKHAI NR GARDEN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C12081800-12081800-90793085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.50 | 09-AUG-2030 | BVKPK1268A | 08-DEC-1989 | PRATIBHAKUMA RI | | NO | NO | FY-6 |
| ARUN | | KUMAR | LALA | LALA | LALA | RM NO 702 55 1 SEC 1 KOPARKHAI NR GARDENOPARKHAI NR GARDEN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C12081800-12081800-90793085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.75 | 08-MAR-2030 | BVKPK1268A | 08-DEC-1989 | PRATIBHAKUMA RI | | NO | NO | FY-6 |
| ARUN | | KUMAR | LALA | LALA | LALA | RM NO 702 55 1 SEC 1 KOPARKHAI NR GARDENOPARKHAI NR GARDEN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C12081800-12081800-90793085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | BVKPK1268A | 08-DEC-1989 | PRATIBHAKUMA RI | | NO | NO | FY-7 |
| PURUSHOTTAM | | MEENA | NA | NA | NA | S/ORAMNESH MEENA | INDIA | RAJASTHAN | GANGAPUR R S | 322220 | | C12081600-12081600-90831773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | ELIPM4588M | 08-FEB-1986 | | | NO | NO | FY-6 |
| PURUSHOTTAM | | MEENA | NA | NA | NA | S/ORAMNESH MEENA | INDIA | RAJASTHAN | GANGAPUR R S | 322220 | | C12081600-12081600-90831773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | ELIPM4588M | 08-FEB-1986 | | | NO | NO | FY-6 |
| KAVITA | | KUMARI | NA | NA | NA | C/ORAINSHVILLAGE NIWAN VILLAGE NIWAN VILLAGE NIWAN VILLAGE NIWANNIWAN VILLAGE NIWAN | INDIA | RAJASTHAN | HANUMANGARH | 335501 | | C12081600-12081600-90846928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | FWYPK7055Q | 25-DEC-1997 | | | NO | NO | FY-7 |
| KAVINDER | | SINGH | GAURAV | GAURAV | GAURAV | S O GAURAV PAL SINGH S F 01 APPU ENCLAVE MODIPURAMMODIPURAM MEERUT UTTARAPPU ENCLAVE MODIPURAM | INDIA | UTTAR PRADESH | MEERUT | 250110 | | C12088700-12088700-90875536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HICPS2231K | 14-FEB-1988 | | | NO | NO | FY-7 |
| SHALNI | | MISHRA | SURENDRA | SURENDRA | SURENDRA | B 151 SIGNATURE CITY KATARA HILLS HUZURHILLS HUZUR | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | C12081800-12081800-90918684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DOGPM3472K | 19-NOV-1993 | RAHULMISHRA | | NO | NO | FY-6 |
| AMIT | ASHOK | BALI | ASHOK | ASHOK | ASHOK | ROOM NO 3937, BLDG NO 120 NEHRU NAGAR KURLA EAST GANESHKRUPA CHS, DAIRY ROAD MUMBAINEHRU NAGAR KURLA | INDIA | MAHARASHTRA | MUMBAI | 400024 | | C12033200-12033200-90951232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ANAPB0781A | 19-MAR-1981 | | | NO | NO | FY-7 |
| NEHA | | | BABURAM | BABURAM | BABURAM | PANIPAT GAUTAM NAGAR PANIPAT PANIPATPANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-90963136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BSNPN6466P | 23-JUN-1990 | | | NO | NO | FY-7 |
| NEHA | | | BABURAM | BABURAM | BABURAM | PANIPAT GAUTAM NAGAR PANIPAT PANIPATPANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-90963136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BSNPN6466P | 23-JUN-1990 | | | NO | NO | FY-6 |
| NEHA | | | BABURAM | BABURAM | BABURAM | PANIPAT GAUTAM NAGAR PANIPAT PANIPATPANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | C12081800-12081800-90963136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BSNPN6466P | 23-JUN-1990 | | | NO | NO | FY-6 |
| ANAND | SAURAV | PATEL | TUN | TUN | TUN | S O TUNTUN BHAI PATEL 13 BLOCK A KAUSHAL PURI KARAWALNAGAR NORTH EAST DELHIBLOCK A KAUSHAL PURI KARA | INDIA | DELHI | NEW DELHI | 110094 | | C12088700-12088700-90991671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | FNVPP3236E | 10-MAR-1999 | | | NO | NO | FY-7 |
| SUDIPTA | | SAMANTA | DILIP | DILIP | DILIP | C O DILIP KUMAR SAMANTA UCHITPUR KERUR PASCHIMMEDINIPUR WEST BENGALUCHITPUR KERUR PASCHIM | INDIA | WEST BENGAL | HALDIA | 721155 | | C12088700-12088700-91097087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FQEPS4836K | 17-JAN-1990 | SUSMITAGAMAN TA | | NO | NO | FY-6 |
| SUDIPTA | | SAMANTA | DILIP | DILIP | DILIP | C O DILIP KUMAR SAMANTA UCHITPUR KERUR PASCHIMMEDINIPUR WEST BENGALUCHITPUR KERUR PASCHIM | INDIA | WEST BENGAL | HALDIA | 721155 | | C12088700-12088700-91097087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FQEPS4836K | 17-JAN-1990 | SUSMITAGAMAN TA | | NO | NO | FY-6 |
| GANESH | | MORABOYINA | NA | NA | NA | S/O VENKATESWARLU 2-25SOSITY BAJAR SOSITY BAJAR SOSITY BAJAR SOSITY BAJARSOSITY BAJAR SOSITY BAJAR | INDIA | ANDHRA PRADESH | KANGIRI | 523292 | | C12081600-12081600-91152850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BBVPM9308C | 25-AUG-1988 | | | NO | NO | FY-7 |
| PRASANNA | KUMAR | BOMMEGOWDA | NA | NA | NA | S/O BOMMEGOWDA FLAT NO 314B2&3/45 THALAGHATTAPURA S S VRUDHI APARTMENT GALAS THALAGHATTAPURA OPP SHE | INDIA | KARNATAKA | BANGALORE | | | C12081600-12081600-91229997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | AKPPB4342M | 28-MAY-1980 | | | NO | NO | FY-7 |
| SUBHASH | | | GOPICHAND | GOPICHAND | GOPICHAND | S O GOPI CHAND HOUSE NO 183 ABHAIYPUR TEH SOHNA GURGAONGURGAON HARYANABHAIYPUR TEH SOHNA GURGAON | INDIA | HARYANA | GURGAON | 122002 | | C12088700-12088700-91243358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | EIPS8357F | 10-APR-1977 | | | NO | NO | FY-7 |
| UTKARSH | VIVEK | KHAKARE | NOT | NOT | NOT | H. NO.. 98 C AUDOUGIK VASAHAT SHIVAJI NAGAR,NANDED JYOTITAKES ROAD NANDEDSHIVAJI NAGAR,NANDED JYOTI | INDIA | MAHARASHTRA | NANDED | 431602 | | C12033200-12033200-91281172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BURPK1641B | 08-AUG-1992 | | | NO | NO | FY-7 |
| MANALI | APURVA | MUKHERJEE | KANCHAN | KANCHAN | KANCHAN | 204 D WING TULIP ANCHOR PARK EVERSHINE CITY LAST BUS STOPNEAR ACHOLE TALAO EVERSHINEEVERSHINE CITY-1 | INDIA | MAHARASHTRA | THANE | 401209 | | C12081800-12081800-91407962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ALVPC0031F | | | | NO | NO | FY-6 |
| MANALI | APURVA | MUKHERJEE | KANCHAN | KANCHAN | KANCHAN | 204 D WING TULIP ANCHOR PARK EVERSHINE CITY LAST BUS STOPNEAR ACHOLE TALAO EVERSHINEEVERSHINE CITY-1 | INDIA | MAHARASHTRA | THANE | 401209 | | C12081800-12081800-91407962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ALVPC0031F | | | | NO | NO | FY-6 |
| SUBHRANGU | SEKHAR | MOHAPATRA | SATYABRATA | SATYABRATA | SATYABRATA | S O SATYABRATA MOHAPATRA D 0 PATHARADI CHARAMPA BHADRAKDOSHAPATHARADI CHARAMPA BHADRAK | INDIA | ORISSA | BHADRAK | 756101 | | C12088700-12088700-91423681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GTBPM0513C | 14-NOV-1998 | | | NO | NO | FY-6 |
| BUKYA | | SAIDA | BHUKYA | BHUKYA | BHUKYA | 102-E-61/1 KOTHAGUDEM CHINTHALAPALEMCHINTHALAPALEM | INDIA | TELANGANA | SURYAPET | 508246 | | C12033200-12033200-91512435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ORYPS5891C | 13-JUN-2001 | | | NO | NO | FY-6 |
| BUKYA | | SAIDA | BHUKYA | BHUKYA | BHUKYA | 102-E-61/1 KOTHAGUDEM CHINTHALAPALEMCHINTHALAPALEM | INDIA | TELANGANA | SURYAPET | 508246 | | C12033200-12033200-91512435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ORYPS5891C | 13-JUN-2001 | | | NO | NO | FY-6 |
| BUKYA | | SAIDA | BHUKYA | BHUKYA | BHUKYA | 102-E-61/1 KOTHAGUDEM CHINTHALAPALEMCHINTHALAPALEM | INDIA | TELANGANA | SURYAPET | 508246 | | C12033200-12033200-91512435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ORYPS5891C | 13-JUN-2001 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HITESHKUMAR | BABUBHAI | MISTRY | BABUBHAI | BABUBHAI | BABUBHAI | D 1063 SODAGHADWAD BEHIND JAIN DERASAR VEJALPUR BHARUCHJAIN DERASAR VEJALPUR BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | C12081800-12081800-91510095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EDSPM9215E | 17-JUL-1987 | ANKITAMISTRY | | NO | NO | FY-7 |
| KAMARAJU | | YARRA | TATAYYA | TATAYYA | TATAYYA | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITIKOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12081800-12081800-91557392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ANBPY9870A | 01-AUG-1988 | | | NO | NO | FY-7 |
| KAMARAJU | | YARRA | TATAYYA | TATAYYA | TATAYYA | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITIKOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12081800-12081800-91557392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ANBPY9870A | 01-AUG-1988 | | | NO | NO | FY-6 |
| KAMARAJU | | YARRA | TATAYYA | TATAYYA | TATAYYA | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITIKOTTURU KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12081800-12081800-91557392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ANBPY9870A | 01-AUG-1988 | | | NO | NO | FY-6 |
| NARENDRA | SINGH | RATHORE | ISHWAR | ISHWAR | ISHWAR | C O ISHWAR SINGH RATHORE KANKARIYA NAGAUR RAJASTHAN KANKARIYA NAGAUR RAJASTHAN | INDIA | RAJASTHAN | MAKRANA | 341508 | C12088700-12088700-91566072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CLQPR4831R | | REKHAKANWARR ATHORE | | NO | NO | FY-6 |
| DNAYNESHOR | RAMESH | KARAHALE | RAMESH | RAMESH | RAMESH | MU PIMPALWADI POST SEVALI TA JI JALNA PIMPALWADI JALNAMAHARASHTRAJI JALNA PIMPALWADI JALNA | INDIA | MAHARASHTRA | JALNA | 431213 | C12088700-12088700-91582939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KVTPK0114D | 07-MAR-2003 | | | NO | NO | FY-7 |
| SHIVANKI | | DEVI | GAYA | GAYA | GAYA | ROHANIA ROHANIA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C12033200-12033200-91592482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDKPD9936C | 24-SEP-2003 | | | NO | NO | FY-7 |
| SHIVANKI | | DEVI | GAYA | GAYA | GAYA | ROHANIA ROHANIA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C12033200-12033200-91592482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HDKPD9936C | 24-SEP-2003 | | | NO | NO | FY-6 |
| SHIVANKI | | DEVI | GAYA | GAYA | GAYA | ROHANIA ROHANIA KHERI | INDIA | UTTAR PRADESH | KHERI | 262802 | C12033200-12033200-91592482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDKPD9936C | 24-SEP-2003 | | | NO | NO | FY-6 |
| SANGEETA | | | RAVINDER | RAVINDER | RAVINDER | HOUSE NUMBER KULDEEP NAGAR KABDI ROAD PANIPATKABDI ROAD PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | C12081800-12081800-91617607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KMKPS4806J | 01-JAN-1986 | | | NO | NO | FY-7 |
| SANGEETA | | | RAVINDER | RAVINDER | RAVINDER | HOUSE NUMBER KULDEEP NAGAR KABDI ROAD PANIPATKABDI ROAD PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | C12081800-12081800-91617607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | KMKPS4806J | 01-JAN-1986 | | | NO | NO | FY-6 |
| SANGEETA | | | RAVINDER | RAVINDER | RAVINDER | HOUSE NUMBER KULDEEP NAGAR KABDI ROAD PANIPATKABDI ROAD PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | C12081800-12081800-91617607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | KMKPS4806J | 01-JAN-1986 | | | NO | NO | FY-6 |
| BILTU | | ROY | JAGADISH | JAGADISH | JAGADISH | SHYAMAPROSAD PALLI PALAGHI MAIN PARA NORTH TWENTY FOURPARGANAS WEST BENGALNAIHATI PARA NORTH TWENTY F | INDIA | WEST BENGAL | BARRACKPORE | 743145 | C12088700-12088700-91688875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | BABPR0883G | 07-APR-1987 | RICHAROY | | NO | NO | FY-7 |
| VIKRANT | | SINGH | FOUJDAR | FOUJDAR | FOUJDAR | O FOUJDAR SINGH D 493 494 JAGDAMBA NAGAR HEERAPURAJAIPURJAGDAMBA NAGAR HEERAPURA | INDIA | RAJASTHAN | JAIPUR | 302021 | C12088700-12088700-91750957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.00 | 09-AUG-2030 | EYXPS3716N | 19-SEP-1994 | ANURAGSINGH | | NO | NO | FY-6 |
| SIVASUBRAMANIAN | VADIVEL | HARISH | SIVASUBRAMNIAN | SIVASUBRAMNIAN | SIVASUBRAMNIAN | S O SIVASUBRAMANIAN FLAT NO 8 VICTORIA GARDENS NO 3 JOAWAHARLAL NEHRU ROADVICTORIA GARDENS NO 20 | INDIA | TAMIL NADU | CHENNAI | 600107 | C12088700-12088700-91769271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ADDPH5047G | 25-MAY-1985 | | | NO | NO | FY-7 |
| ARYAN | | GOEL | MAHESH | MAHESH | MAHESH | HOUSE NO 119 SECTOR 73 SHARFABAD SHARFABAD | INDIA | UTTAR PRADESH | NOIDA | 201304 | C12088700-12088700-91774410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DPJPG4569D | 25-JUN-2003 | | | NO | NO | FY-7 |
| NARENDRA | NARSHI | WAGHELA | NA | NA | NA | B 14 SHANU COLONY PLOT NO 11/B LANE NO 7 NEAR CUMM COLLAGE KARVE NAGAR PUNE CITY PUNECOLLAGE KARVE N | INDIA | MAHARASHTRA | PUNE | 411052 | C12081600-12081600-91786043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AAOPW6098E | 05-OCT-1972 | | | NO | NO | FY-7 |
| VISHAL | SUBHASH | HARIDAS | SUBHASH | SUBHASH | SUBHASH | 274 SHELKE GALLY BAJARTAL LONAND SATARA MAHARASHTRALONAND SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415521 | C12033200-12033200-91811721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.50 | 09-AUG-2030 | AUSPH1493A | | | | NO | NO | FY-6 |
| VISHAL | SUBHASH | HARIDAS | SUBHASH | SUBHASH | SUBHASH | 274 SHELKE GALLY BAJARTAL LONAND SATARA MAHARASHTRALONAND SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415521 | C12033200-12033200-91811721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 410.25 | 08-MAR-2030 | AUSPH1493A | | | | NO | NO | FY-6 |
| SARFARAZ | AHMED | MANSOORI | ABDUL | ABDUL | ABDUL | S O ABDUL HAQ MANSOORI MAIN ROAD DEWARI SARAYGHATABILLOD HINDUSTANIRDAD DEHARI SARAY | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454773 | C12088700-12088700-91847250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | DILPM3408M | 09-NOV-1998 | ABDULHAQMAN SOORI | | NO | NO | FY-7 |
| SANTOSH | SINGH | NEGI | KUNWAR | KUNWAR | KUNWAR | S O KUNWAR SINGH NEGI H N K 292 GALI N 8 RAJAPURI NEARSOM BAZAR ROAD UTTAM NAGAR292 GALI N 8 RAJAPUR | INDIA | DELHI | NEW DELHI | 110059 | C12088700-12088700-91913711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AEXPN8080Q | 10-FEB-1986 | KUNWARSINGH NEGI | | NO | NO | FY-6 |
| MOHIT | KUMAR | SINGH | SHAILENDRA | SHAILENDRA | SHAILENDRA | S O SHAILENDRA KUMAR SINGH CIVIL LINES MADHUVAN COLONYBUDAUN BUDAUN UTTAR PRADESHCIVIL LINES MADHUVA | INDIA | UTTAR PRADESH | BUDAUN | 243601 | C12088700-12088700-91957215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BYMPS3476D | 01-JAN-1983 | PREETICHAUHA N | | NO | NO | FY-7 |
| DARSHAN | RAJESHBHAI | RATHOD | RAJESHBHAI | RAJESHBHAI | RAJESHBHAI | B 44 ANAND APPARTMENT SATYANARAYAN SOC SURAT PUNAGAM SURAT CITY SURAT CITY BOMBAY MARKETSURAT GUJARA | INDIA | GUJARAT | SURAT | 395010 | C12088700-12088700-91960853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DKIPR0468C | | RATHODJALPAD ARSHAN | | NO | NO | FY-7 |
| BABLI | | | HARPHOOL | HARPHOOL | HARPHOOL | ANTA ANTA TEHSI SAFIDON ANTA 5757 | INDIA | HARYANA | SIRSA | 126115 | C12081800-12081800-91975014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ECPPB2589J | 01-JAN-1972 | | | NO | NO | FY-6 |
| BABLI | | | HARPHOOL | HARPHOOL | HARPHOOL | ANTA ANTA TEHSI SAFIDON ANTA 5757 | INDIA | HARYANA | SIRSA | 126115 | C12081800-12081800-91975014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ECPPB2589J | 01-JAN-1972 | | | NO | NO | FY-6 |
| BABLI | | | HARPHOOL | HARPHOOL | HARPHOOL | ANTA ANTA TEHSI SAFIDON ANTA 5757 | INDIA | HARYANA | SIRSA | 126115 | C12081800-12081800-91975014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ECPPB2589J | 01-JAN-1972 | | | NO | NO | FY-6 |
| YOGESH | | PRAJAPATI | BABULA | BABULA | BABULA | 1 PARIHARNAGAR STREET NO 3 KUBERNAGAR PUSHPANAGARAHMEDABAD CITYKUBERNAGAR PUSHPANAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382340 | C12088700-12088700-91992383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | DVBPP3285H | 01-JUN-1999 | BABULAL | | NO | NO | FY-7 |
| YARRA | | JAYALAXMI | RAMARAO | RAMARAO | RAMARAO | 7 25 PULAKALA VEEDHI KAVITI KOTTURU KAVITI MANDALAMARVITHOTTURU KAVITI MANDALAM | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | C12081800-12081800-92024471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BYTPJ7387R | | | | NO | NO | FY-6 |
| DHANANI | GAURAV | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | MOLVADI PLOT LALAVADAR AMRELIAMRELI | INDIA | GUJARAT | AMRELI | 365601 | C12033200-12033200-92022252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 660.00 | 03-AUG-2031 | FDGPD5306A | | | | NO | NO | FY-7 |
| MALKIT | | SINGH | MOHAN | MOHAN | MOHAN | H NO 3259 2 WARD NO 18 AGWAR PONA JAGRAONPONA JAGRAON | INDIA | PUNJAB | MOGA | 142026 | C12081800-12081800-92087643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKPSI0728K | 11-JAN-1973 | | | NO | NO | FY-7 |
| MALKIT | | SINGH | MOHAN | MOHAN | MOHAN | H NO 3259 2 WARD NO 18 AGWAR PONA JAGRAONPONA JAGRAON | INDIA | PUNJAB | MOGA | 142026 | C12081800-12081800-92087643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKPSI0728K | 11-JAN-1973 | | | NO | NO | FY-6 |
| MALKIT | | SINGH | MOHAN | MOHAN | MOHAN | H NO 3259 2 WARD NO 18 AGWAR PONA JAGRAONPONA JAGRAON | INDIA | PUNJAB | MOGA | 142026 | C12081800-12081800-92087643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKPSI0728K | 11-JAN-1973 | | | NO | NO | FY-6 |
| RAMACHANDRA N | NAIR | SREELATHA HARI KISHORE | NA | NA | NA | S/ORAMACHANDRAN NAIR E-BAPACODE KRISHNAKADHANAM PACODE KADAMACODE PACODEPACODE KADAMACODE PACODE | INDIA | TAMIL NADU | NAGERCOIL | 629168 | C12081600-12081600-92180719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEXPN6624L | 04-MAR-1988 | | | NO | NO | FY-7 |
| JOYDEEP | | KARJEE | SAILENDRA | SAILENDRA | SAILENDRA | S O SAILENDRA NATH KARJEE AMBARI AMBARI COOCH BEHARWEST BENGALAMBARI AMBARI COOCH BEHAR | INDIA | WEST BENGAL | COOCH BEHAR | 736133 | C12088700-12088700-92193824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 09-AUG-2030 | HBXPK2453J | 06-JUL-1999 | | | NO | NO | FY-6 |
| JOYDEEP | | KARJEE | SAILENDRA | SAILENDRA | SAILENDRA | S O SAILENDRA NATH KARJEE AMBARI AMBARI COOCH BEHARWEST BENGALAMBARI AMBARI COOCH BEHAR | INDIA | WEST BENGAL | COOCH BEHAR | 736133 | C12088700-12088700-92193824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.75 | 08-MAR-2030 | HBXPK2453J | 06-JUL-1999 | | | NO | NO | FY-6 |
| DASHRATH | | HEMBROM | RAM | RAM | RAM | S O RAM CHANDRA HEMBROM BANK COLONY LINETOLA KARANDIHKARANDIH KARANDIH KARANDIHCOLONY LINETOLA KARAN | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | C12088700-12088700-92314791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | ACEPH1127P | 22-OCT-1982 | JOSHIKUMARITU DU | | NO | NO | FY-7 |
| MITHILESH | KUMAR | PATEL | NA | NA | NA | S/O CHANNU LAL PATELKHO KHO PARA PURANI BASTI KHO KHO PARA PURANI BASTI BEHIND PANKAJ GARDEN KHO KHO | INDIA | CHATTISGARH | RAIPUR | 492001 | C12081600-12081600-92383502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | DVEPP8166G | 27-OCT-1997 | | | NO | NO | FY-6 |
| SUDHIR | KUMAR | MAURYA | MOTI | MOTI | MOTI | S O MOTI LAL MAURYA KATARI CHOLAPUR VARANASI UTTARPRADESHCHOLAPUR VARANASI UTTAR | INDIA | UTTAR PRADESH | VARANASI | 221101 | C12088700-12088700-92393287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AWOPM4650E | 05-SEP-1990 | | | NO | NO | FY-7 |
| RAI | KUMAR | NAGPAL | NA | NA | NA | S/ODM PARKASH NAGPALSECTOR-17 B IFFCO COLONY SECTOR-17 B IFFCO CHOWK SECTOR-17 BSECTOR 17 B IFFCO CH | INDIA | HARYANA | GURGAON | 122001 | C12081600-12081600-92504993 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACBPN6396F | 24-APR-1966 | MEENUNAGPAL | | NO | NO | FY-7 |
| SAMIK | | BANDYOPADHYA Y | NA | NA | NA | 11A BISPARA LANE GHUGHUDANGA | INDIA | WEST BENGAL | KOLKATA | 700030 | C12081600-12081600-92517618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AUOPB8745R | 09-DEC-1980 | | | NO | NO | FY-7 |
| AKBAR | AMIN | JIWANI | AMIN | AMIN | AMIN | NEAR BASIC SCHOOL GADCHIROLI GADCHIROLI GADCHIROLIMAHARASHTRAGADCHIROLI GADCHIROLI | INDIA | MAHARASHTRA | CHANDRAPUR | 442605 | C12033200-12033200-92562653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | ANDPJ9473C | 30-OCT-1987 | | | NO | NO | FY-7 |
| PRADEEP | KUMAR | JAISWAL | COUPON | COUPON | COUPON | SAHEWANI HATA JANTA CHOWK PURNEAPURNEA | INDIA | BIHAR | PURNEA | 854301 | C12033200-12033200-92587408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AKSPK4869J | 30-JUN-1975 | | | NO | NO | FY-7 |
| VIVEK | | KUMAR | AWADHESH | AWADHESH | AWADHESH | AWADHESH PRASAD SINGH ... | INDIA | JHARKHAND | RANCHI | 834007 | C12088700-12088700-92599395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHEPK3382G | 07-AUG-1992 | SUGANDHASING H | | NO | NO | FY-7 |
| SHARAN | AKBAR | ANSARI | AKBAR | AKBAR | AKBAR | IBRAHIM CHAWL DARGA CROSS RAOD NEAR FAMOUS SHOWROOMBHANDUP SONAPUR MUMBAIRAOD NEAR FAMOUS SHOWROOM | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12088700-12088700-92612932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EAGPA1389J | 10-APR-2002 | | | NO | NO | FY-7 |
| KANISHK | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | S O RAMNIWAS WARD NO 13 NANDRAMPUR BAS 304 REWARIHARYANARAJNANDRAMPUR BAS 304 REWARI | INDIA | HARYANA | NARNAUL | 123106 | C12088700-12088700-92619091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | HLLPK8353M | | | | NO | NO | FY-6 |
| KANISHK | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | S O RAMNIWAS WARD NO 13 NANDRAMPUR BAS 304 REWARIHARYANARAJNANDRAMPUR BAS 304 REWARI | INDIA | HARYANA | NARNAUL | 123106 | C12088700-12088700-92619091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | HLLPK8353M | | | | NO | NO | FY-6 |
| ANAND | KUMAR | RATHI | NA | NA | NA | S/O RAJESH KUMARJUNAWAS JUNAWAS SUNARO KE NOHRE KE PASS JUNAWASPASS JUNAWAS | INDIA | RAJASTHAN | BHILWARA | 311001 | C12081600-12081600-92619430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DNVPR3312H | 30-OCT-1999 | | | NO | NO | FY-7 |
| SHALINI | | PODDAR | NA | NA | NA | D/O ARVIND PODDAR BSD BUILDINGSURBHI NAGAR BYE PAS ROAD SURBHI NAGAR SURBHI NAGAR SURBHI NAGARDHAD S | INDIA | JHARKHAND | DALTONGANJ | 822101 | C12081600-12081600-92734228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1021.50 | 03-AUG-2031 | CCHPP3805P | 26-JAN-1993 | | | NO | NO | FY-7 |
| DEVPRASAD | DALPATBHAI | BORISAGAR | DALPATBHAI | DALPATBHAI | DALPATBHAI | DEVLA DEVLA AMRELI AMRELI ... | INDIA | GUJARAT | AMRELI | 365640 | C12088700-12088700-92751479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKIPB8973M | 02-FEB-1998 | | | NO | NO | FY-7 |
| SUMAN | | SHARMA | SHAKTI | SHAKTI | SHAKTI | V P O CHARRI TEH SHAHPUR CHARI KHAS 60 CHARRI CHARI KHAS 60 CHARRI | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176217 | C12088700-12088700-92765228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 457.50 | 03-AUG-2031 | BDQPS2067F | 02-JAN-1973 | VIKRANTKAUSHA L | | NO | NO | FY-7 |
| ANAND | | | KUSHWAHA | HITENDRA | HITENDRA | S O HITENDRA KUSHWAHA HOUSE NO 368 WARD NO 13BRAHMSHANA NAGAR GURUDWARANO 368 WARD NO 13 | INDIA | CHATTISGARH | BHILAI | 490036 | C12088700-12088700-92801637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | EN6PK2023M | 07-JUL-1997 | | | NO | NO | FY-7 |
| VEER | PAL | SINGH | AARTI | AARTI | AARTI | S 143 GURU RAMDAS NAGAR KOIL ALIGARH UTTAR PRADESHALIGARHALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12033200-12033200-92810305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | GYPS6555A | 05-JUL-1988 | | | NO | NO | FY-6 |
| NARENDRA | SINGH | BISHT | GOVIND | GOVIND | GOVIND | BHOWALI RANGE BHOWALI NAINITAL NAINITAL NAINITAL | INDIA | UTTARAKHAND | NAINITAL | 263132 | C12088700-12088700-92924121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALIPB2443Q | 03-AUG-1976 | SUNITABISHT | | NO | NO | FY-7 |
| MAYA | MARANDAHALLI | CHAKRAPANI | R | R | R | A 207 BRIGADE ORKIDA 80 FEET ROAD BANASHANKARI 6TH STAGETHUBARAHALLI UTTARAHALLIROAD BANASHANKARI 6TH S | INDIA | KARNATAKA | BANGALORE | 560062 | C12088700-12088700-92998251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AFVPC5053R | 13-APR-1980 | SAMARTHV | | NO | NO | FY-7 |
| SWAPNIL | NAMDEV | PATIL | NA | NA | NA | PATIL GALLI PATIL GALLI 313N.RAI DEVI PATIL GALLI | INDIA | MAHARASHTRA | ICHALKARANJI | 416302 | C12081600-12081600-93040243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 03-AUG-2031 | CPJPP2596A | 01-AUG-1988 | | | NO | NO | FY-7 |
| SWAPNIL | NAMDEV | PATIL | NA | NA | NA | PATIL GALLI PATIL GALLI 313N.RAI DEVI PATIL GALLI | INDIA | MAHARASHTRA | ICHALKARANJI | 416302 | C12081600-12081600-93040243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.50 | 09-AUG-2030 | CPJPP2596A | 01-AUG-1988 | | | NO | NO | FY-6 |
| SWAPNIL | NAMDEV | PATIL | NA | NA | NA | PATIL GALLI PATIL GALLI 313N.RAI DEVI PATIL GALLI | INDIA | MAHARASHTRA | ICHALKARANJI | 416302 | C12081600-12081600-93040243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.75 | 08-MAR-2030 | CPJPP2596A | 01-AUG-1988 | | | NO | NO | FY-6 |
| VIVEK | | PANDEY | NA | NA | NA | S/O MANIK CHAND PANDEY WARD NUMBER-08POST-TURRA PIPARI D-SIDDPOST-TURRA PIPARI POST-TURRA PIPARIPO | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | C12081600-12081600-93103609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ASPPJ3335P | 18-FEB-1982 | | | NO | NO | FY-7 |
| AYUSH | SANTLAL | GUPTA | SANTLAL | SANTLAL | SANTLAL | 61, SEA FACE, HANUMAN NAGAR, CARTER ROAD, KHAR DANDA, KHARCARTER ROAD, KHAR DANDA, KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | C12033200-12033200-93167746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | DTYPG7083R | 26-NOV-2003 | SANTLALGUPTA | | NO | NO | FY-7 |
| RICHA | | CHATURVEDI | RAKESHDUTT | RAKESHDUTT | RAKESHDUTT | A 301 BEHIND SHANTI NAGAR DAHISAR EAST MUMBAI SARSWATIAPARTMENT MUMBAIDAHISAR EAST MUMBAI SARSWATI | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12033200-12033200-93172847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.50 | 03-AUG-2031 | CNRPC5936H | 04-DEC-1986 | GAIENDRANATH CHATURVEDI | | NO | NO | FY-7 |
| ABHIJIT | | NAYAK | ASWINI | ASWINI | ASWINI | MANIKKARAGAN EAST MIDNAPORE WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721453 | C12088700-12088700-93215730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CEYPN8743M | 06-DEC-1981 | CHHABITANAYAK | | NO | NO | FY-7 |
| TUSHAR | | GUPTA | VIJAY | VIJAY | VIJAY | S O VIJAY GUPTA 36 24 AP 84 AMIT NAGAR COLONY PRATAPPURA AGRA AGRA UTTARE PRADESHAMIT NAGAR COLONY PR | INDIA | UTTAR PRADESH | AGRA | 282001 | C12088700-12088700-93255436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DMRPG7445B | 16-APR-2002 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TUSHAR | | GUPTA | VIJAY | VIJAY | VIJAY | S O VIJAY GUPTA 36 24 AP 84 AMIT NAGAR COLONY PRATAPPURA AGRA AGRA UTTAR PRADESHAMIT NAGAR COLONY PR | INDIA | UTTAR PRADESH | AGRA | 282001 | C12088700-12088700-92255436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DM6PG7445B | 16-APR-2002 | | | | NO | NO | FY-7 |
| VYAS | HITESHKUMAR | HASMUKHRAY | HASHMUKHARI | HASHMUKHARI | HASHMUKHARI | PIPALIYA RAJKOT | INDIA | GUJARAT | GONDAL | 360311 | C12033200-12033200-93368800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | AMYPV4131H | 29-MAY-1979 | | | | NO | NO | FY-7 |
| KAUSHIK | | JANA | TAPAS | TAPAS | TAPAS | S O TAPAS JANA ANANTABATI HAORA WEST BENGAL HAORA WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711404 | C12088700-12088700-93423631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BTCPJ8540G | 13-APR-1987 | | SRITAMAMONDAL | | NO | NO | FY-7 |
| GAURANGA | | GHOSH | MANORANJAN | MANORANJAN | MANORANJAN | MALINCHA MALINCHA WEST MIDNAPORE WEST BENGAL... | INDIA | WEST BENGAL | HALDIA | 721517 | C12088700-12088700-93431802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BORPG4073B | 08-FEB-1996 | | | | NO | NO | FY-7 |
| ASHA | DEVI | | OMPRAKASH | OMPRAKASH | OMPRAKASH | D O OM PRAKASH GULAKPUR 61 KARNAL HARYANA KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132036 | C12088700-12088700-93498991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | DNNPA1318A | 05-APR-1995 | PRIYANK | | | NO | NO | FY-6 |
| SRINJOY | | MUKHERJEE | SAMAR | SAMAR | SAMAR | RANGAMATI MIDNAPORE WEST MIDNAPORE WEST BENGAL MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721102 | C12088700-12088700-93517253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | FAQPM0406D | 22-JUN-2000 | | | | NO | NO | FY-7 |
| ANKIT | | CHAURASIA | NA | NA | NA | C 134 SENPURA CHETGANJ VARANASI VARANASI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12081600-12081600-93541640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | BOYPC4287G | 06-FEB-1995 | | | | NO | NO | FY-7 |
| ANKIT | | CHAURASIA | NA | NA | NA | C 134 SENPURA CHETGANJ VARANASI VARANASI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12081600-12081600-93541640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 09-AUG-2030 | BOYPC4287G | 06-FEB-1995 | | | | NO | NO | FY-6 |
| ANKIT | | CHAKRABORTY | JOYANTA | JOYANTA | JOYANTA | S O JOYANTA CHAKRABORTY 187 BAPUJI PARA HOWRAH NEAR NABANANYA CLUB AGARTALA WESTBAPUJI PARA HOWRAH N | INDIA | TRIPURA | AGARTHALA | 799003 | C12088700-12088700-93544642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CKDPC2445J | 28-SEP-2002 | | | | NO | NO | FY-7 |
| ARVIND | | KUMAR | SHIV | SHIV | SHIV | S O SHIV BALAK PRASAD YADAV WARD NUMBER4 DARDI MARKETHORDI BENUKOOT POSTWARD NUMBER4 DARDI MARKET | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | C12088700-12088700-93555644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMEPK6388P | 25-DEC-1988 | | | | NO | NO | FY-7 |
| ARVIND | | KUMAR | SHIV | SHIV | SHIV | S O SHIV BALAK PRASAD YADAV WARD NUMBER4 DARDI MARKETHORDI BENUKOOT POSTWARD NUMBER4 DARDI MARKET | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | C12088700-12088700-93555644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EMEPK6388P | 25-DEC-1988 | | | | NO | NO | FY-6 |
| ARVIND | | KUMAR | SHIV | SHIV | SHIV | S O SHIV BALAK PRASAD YADAV WARD NUMBER4 DARDI MARKETHORDI BENUKOOT POSTWARD NUMBER4 DARDI MARKET | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | C12088700-12088700-93555644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EMEPK6388P | 25-DEC-1988 | | | | NO | NO | FY-6 |
| VIJAY | | MEHROTRA | NA | NA | NA | S/08,P. MEHROTRA 22ISECTOR-56 SECTOR-56 BASERA APARTMENT PLOT-7B SECTOR-56APARTMENT PLOT-7B SECTOR-56 | INDIA | HARYANA | GURGAON | 122011 | C12081600-12081600-93571251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2788.50 | 03-AUG-2031 | ACOPM0448A | 16-JUN-1963 | NEETAMEHROTRA | | | NO | NO | FY-7 |
| BABLU | | KUMAR | VIJAY | VIJAY | VIJAY | S O VIJAY RAM VILL LADKAPUR POST GURUKUL MEHIYA LABHPURSARAN BIHARPOST GURUKUL MEHIYA LABHPUR | INDIA | BIHAR | SONEPUR | 841301 | C12088700-12088700-93588420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LAPPK5737C | 01-JAN-2003 | | | | NO | NO | FY-7 |
| RAVI | | KUMAR | BABU | BABU | BABU | RAJA VPO BADBAR ... | INDIA | RAJASTHAN | JHUNJHUNU | 333502 | C12088700-12088700-93735802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | GSJPK1016Q | 01-MAY-1988 | ANJUKUMARI | | | NO | NO | FY-7 |
| JAWED | | AKHTAR | JAWED | JAWED | JAWED | S O HASBULLAH KHAN, BADAHARA BARAIPAR, BARAHARA BARAIPARMAHARAIGANJ, UTTAR PRADESHBARAIPAR, BARAHAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273306 | C12081800-12081800-93745339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | CRJPA3633D | 28-JUN-1996 | | | | NO | NO | FY-7 |
| MANOJ | MOHAN | SOLANKI | MOHAN | MOHAN | MOHAN | MOHAN NANJIBHAI SOLANKI H 2 MUNICIPAL CHAWL DHANMILL NAKA N M JOSHI ROAD ELPHISTONE ROADBEHIND G SOU | INDIA | MAHARASHTRA | MUMBAI | 400013 | C12088700-12088700-93787171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNEPS0146Q | 25-JAN-1989 | MOHANNANJIBH AISOLANKI | | | NO | NO | FY-7 |
| SHIVAM | | YADAV | PUSHPENDRA | PUSHPENDRA | PUSHPENDRA | S O PUSHPENDRA KUMAR KAKARA LALGARHI ETAH UTTAR PRADESH LALGARHI ETAH UTTAR PRADESH | INDIA | UTTAR PRADESH | ETAH | 207001 | C12088700-12088700-93857771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | ATAPY8059Q | 27-JUL-1999 | | | | NO | NO | FY-7 |
| PAPAI | | PATRA | DINABANDHU | DINABANDHU | DINABANDHU | BITRA BAGHDANGA BAGHDANGA BARDDHAMAN BITRA BARDDHAMAN BITRA WOSERNIVAS KALLURIA- 40BDEFINER SERENE DRIVE APARTMENTSKASABA HOSU 102/2PETHANAHALLI KASABAHOBLI KA | INDIA | WEST BENGAL | BURDWAN | 713422 | C12088700-12088700-93978325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ELIPP8458N | 19-SEP-1999 | RINAPATRA | | | NO | NO | FY-7 |
| KALLURI | | SRIDEVI | NA | NA | NA | WARD N 07 PATHAR MOHLA NAGAR PARISAD KOTHRI MANAKHEDPARISAD KOTHRI MANAKHEDI | INDIA | KARNATAKA | CHIKBALLAPUR | 562114 | C12081600-12081600-94022641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DZNPS5823J | 19-MAR-1974 | | | | NO | NO | FY-7 |
| SIMA | | BAI | DEVBAGAS | DEVBAGAS | DEVBAGAS | S NATRU CHHAYA LAKE RD TULSIETPADA S NATRU CHHAYA LAKE RD TULSIETPADA S NATRU CHHAYA LAK | INDIA | MADHYA PRADESH | SEHORE | 466114 | C12081800-12081800-94090571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDOPB9025R | 01-JAN-1983 | | | | NO | NO | FY-7 |
| ANIKET | KANHAIYYA | SINGH | NA | NA | NA | B.M.CSCHOOL S MATRU CHHAYA LAK | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12081600-12081600-94099616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | IHHPS0991H | 30-DEC-1997 | | | | NO | NO | FY-7 |
| SHANTANU | | ROY | NA | NA | NA | 570 SECOND FLOOR SECTOR-4 VAISHALI I E SAHIBABAD GHAZIABADGHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | C12081600-12081600-94152137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ALDPR2161C | 18-FEB-1982 | | | | NO | NO | FY-7 |
| RAVI | | VERMA | RAM | RAM | RAM | GOLA BIHRAT BHUSHAN COLONY GOLA GOKARAN NATHGOLA GOKARAN NATH | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94170070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVWPV3007H | 15-JUL-1996 | | | | NO | NO | FY-7 |
| RAVI | | VERMA | RAM | RAM | RAM | GOLA BIHRAT BHUSHAN COLONY GOLA GOKARAN NATHGOLA GOKARAN NATH | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94170070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AVWPV3007H | 15-JUL-1996 | | | | NO | NO | FY-6 |
| RAVI | | VERMA | RAM | RAM | RAM | GOLA BIHRAT BHUSHAN COLONY GOLA GOKARAN NATHGOLA GOKARAN NATH | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94170070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AVWPV3007H | 15-JUL-1996 | | | | NO | NO | FY-6 |
| MANISHA | | PATIDAR | VASUDEV | VASUDEV | VASUDEV | 52/1 GALI NO.1 MAHENDRA MARG BHARAVAGARH UJJAINBHARAVAGARH UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | C12033200-12033200-94173316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GAXPP8073F | 07-MAR-1995 | | | | NO | NO | FY-6 |
| MANISHA | | PATIDAR | VASUDEV | VASUDEV | VASUDEV | 52/1 GALI NO.1 MAHENDRA MARG BHARAVAGARH UJJAINBHARAVAGARH UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | C12033200-12033200-94173316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GAXPP8073F | 07-MAR-1995 | | | | NO | NO | FY-6 |
| MANISHA | | PATIDAR | VASUDEV | VASUDEV | VASUDEV | 52/1 GALI NO.1 MAHENDRA MARG BHARAVAGARH UJJAINBHARAVAGARH UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | C12033200-12033200-94173316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GAXPP8073F | 07-MAR-1995 | | | | NO | NO | FY-7 |
| AKASH | | YADAV | SUBHASH | SUBHASH | SUBHASH | S O SUBASH YADAV GRAM RATAURI MEHNAZPUR AZAMGARH UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276203 | C12088700-12088700-94233645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZDPY5908R | 07-MAY-2000 | | | | NO | NO | FY-7 |
| ZALA | | MAHENDRASINH | DILIPSINH | DILIPSINH | DILIPSINH | MAHADEV VAS AN YOD ANOD | INDIA | GUJARAT | HIMATNAGAR | 383305 | C12081800-12081800-94246557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GITPM9405H | 20-APR-1997 | | | | NO | NO | FY-7 |
| ZALA | | MAHENDRASINH | DILIPSINH | DILIPSINH | DILIPSINH | MAHADEV VAS AN YOD ANOD | INDIA | GUJARAT | HIMATNAGAR | 383305 | C12081800-12081800-94246557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GITPM9405H | 20-APR-1997 | | | | NO | NO | FY-6 |
| ZALA | | MAHENDRASINH | DILIPSINH | DILIPSINH | DILIPSINH | MAHADEV VAS AN YOD ANOD | INDIA | GUJARAT | HIMATNAGAR | 383305 | C12081800-12081800-94246557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GITPM9405H | 20-APR-1997 | | | | NO | NO | FY-6 |
| KAILAS | NAMDEO | VISHWASRAO | NA | NA | NA | 24/ARSHIYA THAKUR CHAWLAMBOLIJWADHERE WEST V L SAWANT MARGAMBOLIJWADHERI WEST AMBOLIJWADHERIWEST AMBOL | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12081600-12081600-94320541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGAPV0797R | | | | | NO | NO | FY-7 |
| SATYAM | SUDHAKAR | PISAL | SUDHAKAR | SUDHAKAR | SUDHAKAR | CARGEMINI TECHNOLOGY SERVICES INDIA LTD PLOT NO 14 MIDC SEZRAJIV GANDHI INFO TECH PARKINDIA LTD PLOT | INDIA | MAHARASHTRA | PUNE | 411057 | C12081800-12081800-94325951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 177.00 | 03-AUG-2031 | DEOPP1585P | 17-FEB-1988 | | | | NO | NO | FY-7 |
| BHOOMI | | DODIA | SUSHIL | SUSHIL | SUSHIL | 107 CITY HEART RAJIV GANDHI CIVIC CENTRE RATLAMCIVIC CENTRE RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12033200-12033200-94368240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DPKPD9159R | 30-APR-1994 | | | | NO | NO | FY-6 |
| BHOOMI | | DODIA | SUSHIL | SUSHIL | SUSHIL | 107 CITY HEART RAJIV GANDHI CIVIC CENTRE RATLAMCIVIC CENTRE RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12033200-12033200-94368240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DPKPD9159R | 30-APR-1994 | | | | NO | NO | FY-6 |
| BHOOMI | | DODIA | SUSHIL | SUSHIL | SUSHIL | 107 CITY HEART RAJIV GANDHI CIVIC CENTRE RATLAMCIVIC CENTRE RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12033200-12033200-94368240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPKPD9159R | 30-APR-1994 | | | | NO | NO | FY-7 |
| NIRMIT | | VERMA | RAKESH | RAKESH | RAKESH | PASHICHIMI DIXITANA GOLA GOKARAN NATH WARD-1 GOLAGOKARAN NATHGOKARAN NATH WARD-1 GOLA | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94377350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIIPV9804J | 16-AUG-2000 | | | | NO | NO | FY-7 |
| SUJAN | | KUNDU | SUDARSHAN | SUDARSHAN | SUDARSHAN | MADANPUR BANKURA WEST BENGAL BENGAL | INDIA | WEST BENGAL | BANKURA | 722161 | C12088700-12088700-94420119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | HMDPK7334B | 17-FEB-1999 | KAKALIKUNDU | | | NO | NO | FY-7 |
| MD | | IMRAN | MD | MD | MD | S O MD AYUB ANSARI MATHEYA PARTAPPUR SARAN BIHAR PARTAPPUR SARAN BIHAR | INDIA | BIHAR | SONEPUR | 841225 | C12088700-12088700-94425077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMRPI9754N | 29-SEP-2002 | | | | NO | NO | FY-7 |
| JAGADISH | | RANA | KRUSHNA | KRUSHNA | KRUSHNA | AT-RENGALI, PO-RIHLIA VIA-RISDAHOST-KALAHANDHYA-RISDA | INDIA | ORISSA | BHAWANIPATNA | 766031 | C12033200-12033200-94502066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BIAPR1022E | 15-DEC-1987 | | | | NO | NO | FY-7 |
| KAMAL | | CHOUDHARI | PARMANAND | PARMANAND | PARMANAND | S/O PARMANAND CHOUDHARI NIPANIYA KALAN, NIPANIYA KALANNIPANIYA KALAN SEHORENIPANIYA KALAN, NIPANIYA | INDIA | MADHYA PRADESH | SEHORE | 466001 | C12033200-12033200-94551678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCEPC3615M | 15-MAY-2001 | | | | NO | NO | FY-7 |
| KAMAL | | CHOUDHARI | PARMANAND | PARMANAND | PARMANAND | S/O PARMANAND CHOUDHARI NIPANIYA KALAN, NIPANIYA KALANNIPANIYA KALAN SEHORENIPANIYA KALAN, NIPANIYA | INDIA | MADHYA PRADESH | SEHORE | 466001 | C12033200-12033200-94551678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CCEPC3615M | 15-MAY-2001 | | | | NO | NO | FY-6 |
| KAMAL | | CHOUDHARI | PARMANAND | PARMANAND | PARMANAND | S/O PARMANAND CHOUDHARI NIPANIYA KALAN, NIPANIYA KALANNIPANIYA KALAN SEHORENIPANIYA KALAN, NIPANIYA | INDIA | MADHYA PRADESH | SEHORE | 466001 | C12033200-12033200-94551678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CCEPC3615M | 15-MAY-2001 | | | | NO | NO | FY-6 |
| REDDEPPA | | | GANGARAJU | SUBBARAYUDU | SUBBARAYUDU | SUBBARAYUDU | H NO 1 2 818 3 NEAR S B I BANK KHAIRATHABADKHAIRATABADBANK KHAIRATHABAD | INDIA | TELANGANA | HYDERABAD | 500004 | C12088700-12088700-94561022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ALXPG6264A | 25-JUN-1982 | EMADHAVI | | | NO | NO | FY-7 |
| ARJUNBHAI | LALABHAI | VASAVA | LALABHAI | LALABHAI | LALABHAI | 55 ASHRAF NAGAR PANOLI PANOLI,PANOLI | INDIA | GUJARAT | SURAT | 394115 | C12088700-12088700-94611262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYLPV3380K | 01-FEB-1968 | AJAYVASAVA | | | NO | NO | FY-7 |
| ARJUNBHAI | LALABHAI | VASAVA | LALABHAI | LALABHAI | LALABHAI | 55 ASHRAF NAGAR PANOLI PANOLI,PANOLI | INDIA | GUJARAT | SURAT | 394115 | C12088700-12088700-94611262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYLPV3380K | 01-FEB-1968 | AJAYVASAVA | | | NO | NO | FY-6 |
| ARJUNBHAI | LALABHAI | VASAVA | LALABHAI | LALABHAI | LALABHAI | 55 ASHRAF NAGAR PANOLI PANOLI,PANOLI | INDIA | GUJARAT | SURAT | 394115 | C12088700-12088700-94611262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYLPV3380K | 01-FEB-1968 | AJAYVASAVA | | | NO | NO | FY-6 |
| VIJAY | KUMAR | SHARMA | SHIVPAL | SHIVPAL | SHIVPAL | KHATOO KHATOO | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332602 | C12081800-12081800-94618227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MCTPS7958E | 02-AUG-1996 | | | | NO | NO | FY-6 |
| VIJAY | KUMAR | SHARMA | SHIVPAL | SHIVPAL | SHIVPAL | KHATOO KHATOO | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332602 | C12081800-12081800-94618227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MCTPS7958E | 02-AUG-1996 | | | | NO | NO | FY-7 |
| PRIYA | | NEETHI | NA | NA | NA | D/OVELLIAH 4/16 NORTH STREET CHOKKANATHAPURAM | INDIA | TAMIL NADU | TUTICORIN | 628303 | C12081600-12081600-94641915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | AHLPN3201E | 25-FEB-1984 | | | | NO | NO | FY-7 |
| PRIYA | | NEETHI | NA | NA | NA | D/OVELLIAH 4/16 NORTH STREET CHOKKANATHAPURAM | INDIA | TAMIL NADU | TUTICORIN | 628303 | C12081600-12081600-94641915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHLPN3201E | 25-FEB-1984 | | | | NO | NO | FY-6 |
| PRIYA | | NEETHI | NA | NA | NA | D/OVELLIAH 4/16 NORTH STREET CHOKKANATHAPURAM | INDIA | TAMIL NADU | TUTICORIN | 628303 | C12081600-12081600-94641915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHLPN3201E | 25-FEB-1984 | | | | NO | NO | FY-6 |
| MEENA | | BOHRA | NA | NA | NA | PADMA NIWAS CHANDRABHAGA NEAR ROADWAYS WORKSHOP AICHOLIAICHOLIAICHOLIAICHOLI | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262530 | C12081600-12081600-94647600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1276.50 | 03-AUG-2031 | ACWPB0482H | 06-JUL-1959 | | | | NO | NO | FY-7 |
| SHIVPRAKASH | | SRIVASTAV | VERENDRA | VERENDRA | VERENDRA | SALKHAPUR PARIYAWAN JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222138 | C12033200-12033200-94669310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CWAPS3584H | 16-APR-1986 | | | | NO | NO | FY-7 |
| SHILADITYA | | MANDAL | SHANTA | SHANTA | SHANTA | PERUYA HAT MEHERPARA MALDA WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732138 | C12088700-12088700-94675458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CWZPM3461L | 07-OCT-1995 | SHANTIMANDAL | | | NO | NO | FY-7 |
| SOUPAM | | JANA | MANABENDRA | MANABENDRA | MANABENDRA | S O MANABENDRA JANA DEDLI WEST MIDNAPORE WEST BENGAL WEST MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721451 | C12088700-12088700-94681586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CASPK6845G | 08-AUG-1998 | | | | NO | NO | FY-7 |
| TARUN | | VERMA | SHIV | SHIV | SHIV | KALICHARAN PUR GOLA GOKARAN NATH KHERINATH KHERI | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94681661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASEPV5554G | 02-JAN-1992 | | | | NO | NO | FY-7 |
| TARUN | | VERMA | SHIV | SHIV | SHIV | KALICHARAN PUR GOLA GOKARAN NATH KHERINATH KHERI | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94681661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ASEPV5554G | 02-JAN-1992 | | | | NO | NO | FY-6 |
| TARUN | | VERMA | SHIV | SHIV | SHIV | KALICHARAN PUR GOLA GOKARAN NATH KHERINATH KHERI | INDIA | UTTAR PRADESH | KHIRI | 262802 | C12033200-12033200-94681661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASEPV5554G | 02-JAN-1992 | | | | NO | NO | FY-6 |
| ANKIT | | BHARDWAJ | NA | NA | NA | S/O SHIV KUMAR SHARMA B-9 GOMTI VIHAR COLONY NEAR AGRASEN COLLEGE HINDAUNAGRASEN COLLEGE HINDAUN | INDIA | RAJASTHAN | HINDAUN | 322230 | C12081600-12081600-94708869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DXKPB9775C | | | | | NO | NO | FY-7 |
| TAPAN | KUMAR | KUND | PRAMOD | PRAMOD | PRAMOD | KUNDAPATNA ROUTRAPUR JAJAPUR ODISHA ODISHA | INDIA | ORISSA | JAJPUR | 755038 | C12088700-12088700-94714542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.50 | 03-AUG-2031 | DDFPK0903P | 23-MAR-1995 | MALATIKUNDU | | | NO | NO | FY-7 |
| MOHASEEN | BASHEER | AHAMMAD KHATIB | BASHEER | BASHEER | BASHEER | H NO 442A P SULTANPUR KADWAD KARWAR KARNATAK KARWAR KARNATAK | INDIA | KARNATAKA | KARWAR | 581339 | C12088700-12088700-94777952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CWQPK4834A | 08-JAN-1988 | | SHAMSHADHVATIB | | NO | NO | FY-6 |
| PICHANDI | | | PREMAKUMARI | NA | NA | NA | W/O SELVAM 126D BHARATHIYAR STREET S V NAGAR | INDIA | TAMIL NADU | ARNI | 632317 | C12081600-12081600-94778866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BJSPP2929K | 01-APR-1986 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | KUMAR | SINGH | PARAS | PARAS | PARAS | 25, BDA LAYOUT SAJJEPALYA NAGARABHAVI BANGALORE NORTHVISWANEEDAMANAGARABHA VI BANGALORE NORTH | INDIA | KARNATAKA | BANGALORE | 560091 | | C12081800-12081800-94810574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EKBPS7503E | 08-NOV-1989 | | | | NO | NO | FY-7 |
| SHUBHAM | SUNIL | GUPTA | NA | NA | NA | S/OSUNIL GUPTA 1021 SUJATA NAGAR BINANI LAYOUT NEA GAUTAM PRIMARY SCHOOLGAUTAM PRIMARY SCHOOL | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12081600-12081600-94813651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BZAPG8131Q | 29-JAN-1994 | | | | NO | NO | FY-7 |
| AMOD | | VISHWAKARMA | VINEET | VINEET | VINEET | S O VINEET VISHWAKARAMA SIDDHARTHA NAGAR SATNA NEARK P MISHRA HOUSESIDDHARTHA NAGAR SATNA NEAR | INDIA | MADHYA PRADESH | SATNA | 485001 | | C12088700-12088700-94832126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | AWSPV2621A | 03-AUG-1993 | VARSHASINGH | | | NO | NO | FY-7 |
| ASIF | | ANWER | MDTAMIZUDDIN | MDTAMIZUDDIN | MDTAMIZUDDIN | S O MD TAMIZUDDIN KHAN UNCHARI GARHWA NEAR UNCHARIMASJID GARHWA GARHWAUNCHARI GARHWA NEAR UNCHARI | INDIA | JHARKHAND | DALTONGANJ | 822114 | | C12088700-12088700-94935829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNYPA1182M | 05-FEB-1991 | MDTAMIZUDDIN KHA | | | NO | NO | FY-6 |
| ASIF | | ANWER | MDTAMIZUDDIN | MDTAMIZUDDIN | MDTAMIZUDDIN | S O MD TAMIZUDDIN KHAN UNCHARI GARHWA NEAR UNCHARIMASJID GARHWA GARHWAUNCHARI GARHWA NEAR UNCHARI | INDIA | JHARKHAND | DALTONGANJ | 822114 | | C12088700-12088700-94935829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNYPA1182M | 05-FEB-1991 | MDTAMIZUDDIN KHA | | | NO | NO | FY-6 |
| SAURABH | | VERMA | KISHUN | KISHUN | KISHUN | 539 W 2 TAI NAGAR BARRA ... | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C12088700-12088700-94984936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BZKPV0176K | 24-AUG-2002 | | | | NO | NO | FY-6 |
| RADHA | KISHAN | VERMA | NA | NA | NA | S'OUMA SHANKAR VERMA B/Y L 89 L I G BARRA-2 NEAR RAM JANKI MANDIRRAM JANKI MANDIR | INDIA | UTTAR PRADESH | KANPUR | 208027 | | C12081600-12081600-95023640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BRKPV0979F | 23-AUG-1997 | SAVITRIVERMA | | | NO | NO | FY-6 |
| NIREN | | DEBNATH | HARIPADA | HARIPADA | HARIPADA | S O HARIPADA DEBNATH T 32 7 NATUN PALLI P O P S SUB DIVBLOCK AMBASSA NSAR C M DNATUN PALLI P O P S S | INDIA | TRIPURA | AGARTHALA | 799289 | | C12088700-12088700-95031481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CEGPD3433Q | 15-DEC-1987 | KARUNADEBNAT H | | | NO | NO | FY-6 |
| RAI | | KUMAR | NA | NA | NA | S/JOGNESH PASWANPOST-MOHABBA POST-MOHABBA VILLAGE-KALYANPUR POST-MOHABBAVILLAGE-KALYANPUR POST-MOHABB | INDIA | BIHAR | BEGUSARAI | 851211 | | C12081600-12081600-95047482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GSWPK6335N | 20-OCT-1997 | | | | NO | NO | FY-7 |
| DHASARATHAN | | VISHWANATHAN | NA | NA | NA | 19-67, GANDHI NAGAR SECOND STREET, VIYASARPADISTREET, VYASARPADI | INDIA | TAMIL NADU | CHENNAI | 600039 | | C12081800-12081800-95152261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AMQPD1341R | 07-JUN-1985 | LAKAYYADHASA RATHAN | | | NO | NO | FY-6 |
| GOPALAN | | THANGARAJ | NA | NA | NA | SO GOPALAN P 3 137 MOONGILTHOLUVU LOLIVALAIPETTAI MOONGILTHOLUVU TIRUPPUR TAMIL NADU MOONGILTHOLUVU TI | INDIA | TAMIL NADU | POLLACHI | 642202 | | C12081600-12081600-95165437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 08-MAR-2030 | BUQPT3622J | 27-DEC-1996 | | | | NO | NO | FY-6 |
| ROBIN | | | HARENDRA | HARENDRA | HARENDRA | 273 A BLOCK SHYAM VIHAR PHASE 1 DINDAR PUR NAJAFGARH PHASE 1 DINDAR PUR NAJAFGARH | INDIA | DELHI | NEW DELHI | 110043 | | C12088700-12088700-95194974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | CIYPR0474H | | ROHANSINGHRA WAT | | | NO | NO | FY-6 |
| ROBIN | | | HARENDRA | HARENDRA | HARENDRA | 273 A BLOCK SHYAM VIHAR PHASE 1 DINDAR PUR NAJAFGARH PHASE 1 DINDAR PUR NAJAFGARH | INDIA | DELHI | NEW DELHI | 110043 | | C12088700-12088700-95194974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | CIYPR0474H | | ROHANSINGHRA WAT | | | NO | NO | FY-6 |
| SHADAB | | PATHAN | BAHADUR | BAHADUR | BAHADUR | 80 R R STARCH FACTORY COLONY MANDSAUR COLONY MANDSAUR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12088700-12088700-95215161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EIGPP2578M | 31-AUG-1996 | REHANAKHAN | | | NO | NO | FY-7 |
| VARSHA | | THAKUR | KAISHER | KAISHER | KAISHER | PIPALI BAZAR WARD NO 10 AROLIYA JAWARAROLIYA JAWAR | INDIA | MADHYA PRADESH | SEHORE | 466221 | | C12033200-12033200-95218738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCHPT8609M | 05-MAR-2001 | | | | NO | NO | FY-7 |
| VARSHA | | THAKUR | KAISHER | KAISHER | KAISHER | PIPALI BAZAR WARD NO 10 AROLIYA JAWARAROLIYA JAWAR | INDIA | MADHYA PRADESH | SEHORE | 466221 | | C12033200-12033200-95218738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CCHPT8609M | 05-MAR-2001 | | | | NO | NO | FY-6 |
| VARSHA | | THAKUR | KAISHER | KAISHER | KAISHER | PIPALI BAZAR WARD NO 10 AROLIYA JAWARAROLIYA JAWAR | INDIA | MADHYA PRADESH | SEHORE | 466221 | | C12033200-12033200-95218738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CCHPT8609M | 05-MAR-2001 | | | | NO | NO | FY-6 |
| MAYANK | | PHULRE | ANIL | ANIL | ANIL | 92 GRAM ALAMPUR ALAMPUR HARDAHARDA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461228 | | C12033200-12033200-95279031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | DFXPP6572K | 18-NOV-1997 | MAYURPHULRE | | | NO | NO | FY-7 |
| SHOURYA | | SAXENA | MANOJ | MANOJ | MANOJ | QWARTAR NO B 29 WARD NO 09 SE C I COLONY BISHRAMPUR NPSUSAIPUR CHHATTISGARHSE C I COLONY BISHRAMPUR | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | | C12088700-12088700-95363422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 03-AUG-2031 | JWKPS4851R | 27-FEB-1998 | | | | NO | NO | FY-7 |
| JYOTI | | TAILOR | GHANSHYAM | GHANSHYAM | GHANSHYAM | D/O GHANSHYAM TAILAR MAKAN N 22, WARD N-2, TEH. BHAWPURAGRAM MITTHANIHEDI,N-22, WARD N-2, TEH. BHAWP | INDIA | MADHYA PRADESH | NEEMUCH | 458778 | | C12033200-12033200-95382706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOWPT7786E | 08-MAR-1993 | | | | NO | NO | FY-7 |
| JYOTI | | TAILOR | GHANSHYAM | GHANSHYAM | GHANSHYAM | D/O GHANSHYAM TAILAR MAKAN N 22, WARD N-2, TEH. BHAWPURAGRAM MITTHANIHEDI,N-22, WARD N-2, TEH. BHAWP | INDIA | MADHYA PRADESH | NEEMUCH | 458778 | | C12033200-12033200-95382706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AOWPT7786E | 08-MAR-1993 | | | | NO | NO | FY-6 |
| JYOTI | | TAILOR | GHANSHYAM | GHANSHYAM | GHANSHYAM | D/O GHANSHYAM TAILAR MAKAN N 22, WARD N-2, TEH. BHAWPURAGRAM MITTHANIHEDI,N-22, WARD N-2, TEH. BHAWP | INDIA | MADHYA PRADESH | NEEMUCH | 458778 | | C12033200-12033200-95382706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AOWPT7786E | 08-MAR-1993 | | | | NO | NO | FY-6 |
| SK | JIAUR | RAHIMAN | SK | SK | SK | S O SK ANSUR RAHMAN CEN BS MIDDEPARA PANDUA DEPARAHOOGHLY WEST BENGALMIDDEPARA PANDUA DEPARA | INDIA | WEST BENGAL | CHINSURA | 712146 | | C12088700-12088700-95427635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 03-AUG-2031 | AUYPR2605J | 14-APR-1988 | KEDOWNUOYHO ME | | | NO | NO | FY-7 |
| AMIT | | SAXENA | NA | NA | NA | 1/9 VINAY KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12081600-12081600-95460182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6075.00 | 03-AUG-2031 | AMXPS1342Q | 17-AUG-1967 | | | | NO | NO | FY-7 |
| GHANSHYAM | | AGARWAL | RADHESHYAM | RADHESHYAM | RADHESHYAM | S O RADHESHYAM AGARWAL KANOI MOHALLA STATION ROAD BUDSOONAGAUR RAJASTHANMOHALLA STATION ROAD BUDSOO | INDIA | RAJASTHAN | MAKRANA | 341505 | | C12088700-12088700-95505583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BHTPG0256P | 01-FEB-1993 | SHRIRAM | | | NO | NO | FY-7 |
| MAMATHA | | BALINI | SHYAM | SHYAM | SHYAM | HOUSE NUMBER 17-3-136/16 KARIMABAD NANAMIYA THOTAWARANGALKARIMABAD NANAMIYA THOTA | INDIA | TELANGANA | WARANGAL | 506002 | | C12033200-12033200-95556691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | PNCPB5463G | 06-JUN-1991 | | | | NO | NO | FY-6 |
| MAMATHA | | BALINI | SHYAM | SHYAM | SHYAM | HOUSE NUMBER 17-3-136/16 KARIMABAD NANAMIYA THOTAWARANGALKARIMABAD NANAMIYA THOTA | INDIA | TELANGANA | WARANGAL | 506002 | | C12033200-12033200-95556691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | PNCPB5463G | 06-JUN-1991 | | | | NO | NO | FY-6 |
| MAMATHA | | BALINI | SHYAM | SHYAM | SHYAM | HOUSE NUMBER 17-3-136/16 KARIMABAD NANAMIYA THOTAWARANGALKARIMABAD NANAMIYA THOTA | INDIA | TELANGANA | WARANGAL | 506002 | | C12033200-12033200-95556691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | PNCPB5463G | 06-JUN-1991 | | | | NO | NO | FY-7 |
| BHARAT | | KUMAR | GANPAT | GANPAT | GANPAT | JAIN MOHALLA DHANLA PIN CODE 3500233060222 | INDIA | RAJASTHAN | MARWAR JN | 306022 | | C12033200-12033200-95549155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWRPK4713N | 01-APR-1991 | | | | NO | NO | FY-7 |
| CHETAN | | KUMAR | MANOHAR | MANOHAR | MANOHAR | WARD N.6 9 BGD R RASINGHNAGARRASINGHNAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | | C12033200-12033200-95583788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | IAIPK4676K | 11-AUG-1996 | | | | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | NA | NA | S/ODHARAMBIR HOUSE NO-586/8 RDNGIWAS ROAD MOHALLA-VIJAY NAGAR REWARIMOHALLA-VIJAY NAGAR REWARI | INDIA | HARYANA | NARNAUL | 123401 | | C12081600-12081600-95613807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DHRPK1982A | 15-APR-1991 | | | | NO | NO | FY-7 |
| KHUSHBOO | | SAHU | PARASRAM | PARASRAM | PARASRAM | D/O PARASRAM SAHU WARD NO.6 SAHU MUHALLA, SHAHPURAGHANPURA, SHAHPURA NIWASSAHU MUHALLA, SHAHPURA | INDIA | MADHYA PRADESH | MANDLA | 481990 | | C12033200-12033200-95621134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OGRPS6720Q | 10-JAN-1997 | | | | NO | NO | FY-6 |
| KHUSHBOO | | SAHU | PARASRAM | PARASRAM | PARASRAM | D/O PARASRAM SAHU WARD NO.6 SAHU MUHALLA, SHAHPURAGHANPURA, SHAHPURA NIWASSAHU MUHALLA, SHAHPURA | INDIA | MADHYA PRADESH | MANDLA | 481990 | | C12033200-12033200-95621134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OGRPS6720Q | 10-JAN-1997 | | | | NO | NO | FY-6 |
| ARYAN | | GUPTA | DINANATH | DINANATH | DINANATH | WARD NO 11, NEAR ELECTRIC OFFICE VILL JAYNAGAR MUKRTOLA, P S JAYNAGAR JAYNAGAROFFICE VILL JAYNAGAR S/O JUGUL SAH PURANIYA, POST-NARKATIAGANJ WARD NO | INDIA | BIHAR | MADHUBANI | 847226 | | C12081800-12081800-95633587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | BVBPG5566J | 04-MAY-1997 | | | | NO | NO | FY-7 |
| RAVIRANJAN | | | JUGAL | JUGAL | JUGAL | 07,PUKHNIA WEST CHAMPARANNARKATIAGANJ WARD NO 0 | INDIA | BIHAR | BAGAHA | 845455 | | C12033200-12033200-95643169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | EBBPR0617C | 06-FEB-2001 | | | | NO | NO | FY-7 |
| VIJAY | KALYANA | RAMAN | KALYANA | KALYANA | KALYANA | S O C KALYANA RAMAN 57 VEDANLAYA I T I LAYOUTVIDYAPEETA BANASHANKARI 3RDVEDANLAYA I T I LAYOUT | INDIA | KARNATAKA | BANGALORE | 560085 | | C12088700-12088700-95655231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | GJOPC7455N | 13-AUG-1999 | | | | NO | NO | FY-7 |
| SARASU | | | RAJENDRAN | VAITHYANANTHAN | VAITHYANANTHAN | NO. 5/27, MAIN ROAD THARANGAMBADI KARAIMEDU,MELAPERUMPALLAMT HARANGAMBADI KARAIMEDU, | INDIA | TAMIL NADU | MAYILADUTHURAI | 609107 | | C12033200-12033200-95688618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | LQJPS7184P | 20-APR-1988 | | | | NO | NO | FY-7 |
| RAHUL | | | CHOWDHARY | NA | NA | NA | S/ORAJESH CHOWDHARY 11-45/23MAHESHWARI COLONY MAN HESHWARI COLONY BEHIND MAN HAMMA TEMPLEMANHESHW | INDIA | KARNATAKA | GULBARGA | 585103 | | C12081600-12081600-95786385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BVYPC5442A | 15-JUL-1999 | | | | NO | NO | FY-6 |
| RAHUL | | | CHOWDHARY | NA | NA | NA | S/ORAJESH CHOWDHARY 11-45/23MAHESHWARI COLONY MAN HESHWARI COLONY BEHIND MAN HAMMA TEMPLEMANHESHW | INDIA | KARNATAKA | GULBARGA | 585103 | | C12081600-12081600-95786385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | BVYPC5442A | 15-JUL-1999 | | | | NO | NO | FY-7 |
| BHIMRAO | DAULATRAO | MALVE | DAULATRAO | DAULATRAO | DAULATRAO | S O MALVE DAULATRAO HANUMAN MANDIR JAVAL WALEWADI BEED MANDIR JAVAL WALEWADI BEED | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12088700-12088700-95918902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AIOPM0259J | | | | | NO | NO | FY-6 |
| KASANABOINA | | | LOKESH | KASANABOINA | KASANABOINA | KASANABOINA | H NO 4 84 MAHABUBABAD MANDAL KHAMBHALPALLEKHAMBHALPALLE | INDIA | TELANGANA | MAHABUBABAD | 506101 | | C12081800-12081800-95917301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BKXPL1068B | 09-SEP-2001 | | | | NO | NO | FY-6 |
| KASANABOINA | | | LOKESH | KASANABOINA | KASANABOINA | KASANABOINA | H NO 4 84 MAHABUBABAD MANDAL KHAMBHALPALLEKHAMBHALPALLE | INDIA | TELANGANA | MAHABUBABAD | 506101 | | C12081800-12081800-95917301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BKXPL1068B | 09-SEP-2001 | | | | NO | NO | FY-6 |
| SATYAM | KUMAR | SRIVASTAVA | ASHWANI | ASHWANI | ASHWANI | B1 903 MAHENDRA AARNA ANANTHNAGAR MAIN ROAD ANANTHNAGAR MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560100 | | C12088700-12088700-95966253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1303.50 | 03-AUG-2031 | ECLPS4883L | 02-JAN-1994 | | | | NO | NO | FY-7 |
| SUMATHI | | | THIRUVAVARAPU | NA | NA | NA | W/O LATE JANARDAN REDDY 1-7-326 R PALLI N R PALLI R PALLI N R PALLI R PALLI N R PALLI | INDIA | ANDHRA PRADESH | KAVALI | 524410 | | C12081600-12081600-95982291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | AGZPT6103E | 15-NOV-1971 | | | | NO | NO | FY-7 |
| MOHAMMAD | ANWAR | RAIN | HAKIM | HAKIM | HAKIM | HOUSE NO 92 HANUMANNGAR GOT SURSAND SURSAND | INDIA | BIHAR | SITAMARHI | 843331 | | C12088700-12088700-95995099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYJPR4277F | 01-JAN-1988 | SALAHAKHATOO N | | | NO | NO | FY-7 |
| BAKKA | | | SANGEERTH | SRINIVASA | SRINIVASA | S O SRINIVASA CHARY 19 711 MUTHIREDDY KUNTA NEAR MAEGDEMPPALAGUDA NALGONDAMUTHIREDDY KUNTA NEAR MAS | INDIA | TELANGANA | MIRALAGUDA | 508207 | | C12088700-12088700-95998790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CEEPB6883C | 03-DEC-1997 | | | | NO | NO | FY-7 |
| AKHIL | | | | SANT | SANT | SANT | H NO 756 HANUMAN DANI BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | | C12081800-12081800-96021900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENYPA0932Q | 10-SEP-2000 | | | | NO | NO | FY-6 |
| AKHIL | | | | SANT | SANT | SANT | H NO 756 HANUMAN DANI BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | | C12081800-12081800-96021900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ENYPA0932Q | 10-SEP-2000 | | | | NO | NO | FY-6 |
| DOLLY | | | | RAMESH | RAMESH | RAMESH | 261 DDA JANTA FLATS PUL PRAHLA D PUR PU, PSHLADBADARPUR SOUTH DELHI OKHLAPRAHLA D PUR PU, PSHLAD | INDIA | DELHI | NEW DELHI | 110044 | | C12088700-12088700-96059591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSUPD6616D | 13-AUG-1996 | | | | NO | NO | FY-6 |
| DOLLY | | | | RAMESH | RAMESH | RAMESH | 261 DDA JANTA FLATS PUL PRAHLA D PUR PU, PSHLADBADARPUR SOUTH DELHI OKHLAPRAHLA D PUR PU, PSHLAD | INDIA | DELHI | NEW DELHI | 110044 | | C12088700-12088700-96059591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CSUPD6616D | 13-AUG-1996 | | | | NO | NO | FY-6 |
| DOLLY | | | | RAMESH | RAMESH | RAMESH | 261 DDA JANTA FLATS PUL PRAHLA D PUR PU, PSHLADBADARPUR SOUTH DELHI OKHLAPRAHLA D PUR PU, PSHLAD | INDIA | DELHI | NEW DELHI | 110044 | | C12088700-12088700-96059591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSUPD6616D | 13-AUG-1996 | | | | NO | NO | FY-7 |
| CHANDAN | | | KUMAR | RANJEET | RANJEET | RANJEET | 9 4441 GALI ND 6 AIIT NAGAR GANDHI NAGAR,GANDHI NAGAR | INDIA | DELHI | NEW DELHI | 110031 | | C12088700-12088700-96065531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ERUPK4903G | 06-JUN-1986 | CHHAVANAND | | | NO | NO | FY-6 |
| CHANDAN | | | KUMAR | RANJEET | RANJEET | RANJEET | 9 4441 GALI ND 6 AIIT NAGAR GANDHI NAGAR,GANDHI NAGAR | INDIA | DELHI | NEW DELHI | 110031 | | C12088700-12088700-96065531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | ERUPK4903G | 06-JUN-1986 | CHHAVANAND | | | NO | NO | FY-6 |
| CHANDAN | | | KUMAR | RANJEET | RANJEET | RANJEET | 9 4441 GALI ND 6 AIIT NAGAR GANDHI NAGAR,GANDHI NAGAR | INDIA | DELHI | NEW DELHI | 110031 | | C12088700-12088700-96065531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 03-AUG-2031 | ERUPK4903G | 06-JUN-1986 | CHHAVANAND | | | NO | NO | FY-7 |
| HOTHUR | RAGHAVENDRA | KAUSHIK VITTAL | RAGHAVENDRA | RAGHAVENDRA | RAGHAVENDRA | C O RAGHAVENDRA NO 146 1 MANJUNATHA STREETTHYAGARAJAN AGAR THAGARAJNAGARMANJUNATHA STREET | INDIA | KARNATAKA | BANGALORE | 560070 | | C12088700-12088700-96071687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ICBPK9510P | | | | | NO | NO | FY-7 |
| MOHAMMAD | | | IRFAN | SHARAFAT | SHARAFAT | SHARAFAT | S O SHARAFAT ULLAH R 3 A 2 43 GALI NO 5 MOHAN GARDENUTTAM NAGAR NEW DELHI WEST43 GALI NO 5 MOHAN GAR | INDIA | DELHI | NEW DELHI | 110059 | | C12088700-12088700-96170460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-AUG-2031 | ABOPI5815J | 08-AUG-1988 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANI | GANESAN | LATHAKUMAR | GANESAN | GANESAN | GANESAN | S O GANESAN 2 208 NADU STREET B R PALLI POST B RPALLI VILLAGESTREET B R PALLI POST B R | INDIA | TAMIL NADU | KANCHEEPURAM | 631206 | | C12088700-12088700-66258994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AMJPL6872A | 12-MAY-1993 | | | NO | NO | FY-6 |
| PAVAN | KUMAR | REDDY THUMMALA | NA | NA | NA | S/O THUMMALA N ARENDAR REDDY 5-68/46/32 ASHAMREPET MANDAL THUMMUNTA SHAMIRPET MANDAL SHAMIRPET MANDAL | INDIA | TELANGANA | HYDERABAD | 500078 | | C12081600-12081600-96374223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BJEPT2396M | 03-OCT-2000 | NAVYATHUMMALA | | NO | NO | FY-6 |
| GOVIND | PRAKASH | METRASKAR | NA | NA | NA | S/O PRAKASH METRASKAR FLAT NO 2 NAWAB APARTMENT, ROHINI NAGAR DARGA ROAD ROHINI NAGAR NEAR JYOTI NA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12081600-12081600-96426011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AROPM3195J | 05-JUL-1982 | | | NO | NO | FY-7 |
| ANANDA | SARJERAO | BHOGALE | NA | NA | NA | 108/1POHALEWADI | INDIA | MAHARASHTRA | ICHALKARANJI | 416205 | | C12081600-12081600-96446342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ATCPB7216Q | 20-MAY-1989 | | | NO | NO | FY-6 |
| MAMTA | | MALVIYA | RAMESH | RAMESH | RAMESH | 110.SHRI KRISHNA COLONY U.JAIN UJJAINUJJAIN UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | C12033200-12033200-96459225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BGWPM0397R | 03-JUL-1985 | | | NO | NO | FY-6 |
| MAMTA | | MALVIYA | RAMESH | RAMESH | RAMESH | 110.SHRI KRISHNA COLONY U.JAIN UJJAINUJJAIN UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | C12033200-12033200-96459225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BGWPM0397R | 03-JUL-1985 | | | NO | NO | FY-6 |
| MAMTA | | MALVIYA | RAMESH | RAMESH | RAMESH | 110.SHRI KRISHNA COLONY U.JAIN UJJAINUJJAIN UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | C12033200-12033200-96459225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGWPM0397R | 03-JUL-1985 | | | NO | NO | FY-7 |
| SAKUNTALA | | SAHOO | DWARIKA | DWARIKA | DWARIKA | JENAPADA | INDIA | ORISSA | DHENKANAL | 759118 | | C12081800-12081800-96660758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OLUPS1633F | 10-APR-1987 | | | NO | NO | FY-7 |
| SAKUNTALA | | SAHOO | DWARIKA | DWARIKA | DWARIKA | JENAPADA | INDIA | ORISSA | DHENKANAL | 759118 | | C12081800-12081800-96660758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OLUPS1633F | 10-APR-1987 | | | NO | NO | FY-6 |
| SAKUNTALA | | SAHOO | DWARIKA | DWARIKA | DWARIKA | JENAPADA | INDIA | ORISSA | DHENKANAL | 759118 | | C12081800-12081800-96660758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OLUPS1633F | 10-APR-1987 | | | NO | NO | FY-6 |
| GANGESHWARA N | | | NA | NA | NA | C/O VENKATESAN 3/2SOTHIPPAKAPATTI SRI VETRIVEL MURUGAN NAGAR THIPPAKAPATTI THIPPAKAPATTITHIRPAKAPATT | INDIA | TAMIL NADU | NAMAKKAL | 637019 | | C12081600-12081600-96707761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BCKPG9076N | 15-AUG-1993 | | | NO | NO | FY-6 |
| GANGESHWARA N | | | NA | NA | NA | C/O VENKATESAN 3/2SOTHIPPAKAPATTI SRI VETRIVEL MURUGAN NAGAR THIPPAKAPATTI THIPPAKAPATTITHIRPAKAPATT | INDIA | TAMIL NADU | NAMAKKAL | 637019 | | C12081600-12081600-96707761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BCKPG9076N | 15-AUG-1993 | | | NO | NO | FY-6 |
| GANGESHWARA N | | | NA | NA | NA | C/O VENKATESAN 3/2SOTHIPPAKAPATTI SRI VETRIVEL MURUGAN NAGAR THIPPAKAPATTI THIPPAKAPATTITHIRPAKAPATT | INDIA | TAMIL NADU | NAMAKKAL | 637019 | | C12081600-12081600-96707761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BCKPG9076N | 15-AUG-1993 | | | NO | NO | FY-7 |
| DEEPAK | | BISHT | DEV | DEV | DEV | S O DEV SINGH BISHT GANGA COTTAGE NAINITAL NAINITALUTTARAKHANDCOTTAGE NAINITAL NAINITAL | INDIA | UTTARAKHAND | NAINITAL | 263002 | | C12088700-12088700-96276592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | AXTPB2573M | 05-JUN-1985 | N DHASANWALBI SHT | | NO | NO | FY-7 |
| SHIVAM | | YADAV | KARAMCHANDRA | KARAMCHANDRA | KARAMCHANDRA | S O KARAMCHANDRA, HANUMANNI GANJ, AYAKPUR DIHRAEBARELY, BHOYE, MAU, BAIGANJ, AYAKPUR DIHI | INDIA | UTTAR PRADESH | RAE BARELI | 229405 | | C12081800-12081800-96738294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BHMPY7268C | | | | NO | NO | FY-6 |
| SANJIVANI | KASHINATH | SUTAR | NA | NA | NA | H NO-G-10 YOGI VIHAR ANILI DADRA AND NAGAR HAVELI SILVASSANKO NAGAR HAVELI SILVASSA | INDIA | GUJARAT | VALSAD | 396230 | | C12081600-12081600-96757773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BCTPP8469G | 23-JUL-1984 | | | NO | NO | FY-7 |
| MOHIT | | MEENA | RAJESH | RAJESH | RAJESH | NEAR DUEL POWER HOUSE RAWATBHATA BAZARRAWATBHATA BAZAR | INDIA | RAJASTHAN | BUNDI | 323305 | | C12033200-12033200-96851935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FSHPM7427P | 16-SEP-2001 | | | NO | NO | FY-7 |
| SHANTIWANA | | SHRISTY | SHANKAR | SHANKAR | SHANKAR | D O SHANKAR PRASAD GUPTA NEW COLONY WARD NO 8 NEARSARASWATI BAL VIDYALAY NAGARCOLONY WARD NO 8 NEAR | INDIA | BIHAR | SAHARSA | 852201 | | C12088700-12088700-96861036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1357.50 | 03-AUG-2031 | KZSPS0471N | 14-SEP-1994 | PAWANKUMARU AGWAL | | NO | NO | FY-7 |
| RAJPRASATH | | RR | RANJU | RANJU | RANJU | S O RAMJU R A11 JAWAHAR FLATS KARANEESWARMK KOIL STREETMYLAPORE MYLAPORE CHENNAIKARANEESWARAR KOIL ST | INDIA | TAMIL NADU | CHENNAI | 600004 | | C12088700-12088700-96876585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EVPPR2981M | 12-JAN-2002 | | | NO | NO | FY-7 |
| SMRITI | | PRAMANIK | NA | NA | NA | C/O TAMAL KUMAR PRAMANIK QTR3301 D INDIAN OIL REFINERY TOWNSHIPREFINERY TOWNSHIP | INDIA | ORISSA | CUTTACK | 754141 | | C12081600-12081600-97015949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BKOPP3180P | 07-FEB-1977 | | | NO | NO | FY-7 |
| SHAITAN | SINGH | GURJAR | SHANKAR | SHANKAR | SHANKAR | S O SHANKAR LAL GURJAR SANTPURA PHALAUDI SAWAIMADHOPUR RAJASTHANSANTPURA PHALAUDI SAWAI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322026 | | C12088700-12088700-97024460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | BFFPG1234R | 20-APR-1993 | ROOPSINGHGUR JAR | | NO | NO | FY-7 |
| AMAN | | VERMA | DEVENDRA | DEVENDRA | DEVENDRA | S O DEVENDRA VERMA D 1 111 VINAY NAGAR SECTOR 4KOTESHWAR ROAD GW ALIOR GIRIVINAY NAGAR SECTOR 4 | INDIA | MADHYA PRADESH | GWALIOR | 474012 | | C12088700-12088700-97036362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BEKPV2129A | 07-FEB-1988 | | | NO | NO | FY-7 |
| NARESH | PRAVEEN | PATEL | PRAVEEN | PRAVEEN | PRAVEEN | MATRU CHHAYA 2ND BLOCK 3RD MAIN KUVEMPUNAGAR,MAIN KUVEMPUNAGAR | INDIA | KARNATAKA | TUMKUR | 572103 | | C12088700-12088700-97044676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CNWPS0522Q | 18-JUN-1997 | PRAVEENPATEL | | NO | NO | FY-7 |
| SANJAY | RAO | SAHEB MANE | RAO | RAO | RAO | GHOSE CHL S.F ROAD RAM NAGAR DHARAVADI DAHISAR EASTMUMBAIDHARAVADI DAHISAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12088700-12088700-97062270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BOFPM6233D | 11-JAN-1989 | | | NO | NO | FY-7 |
| ROHIT | | SOLANKI | SANTOSH | SANTOSH | SANTOSH | PIPLODA DWARKADHISH, VTC PIPLODA DWARKADISH PO PIPLODADWARKADHISH, SUB DISTRICTPIPLODA DWARKADISH PO | INDIA | MADHYA PRADESH | UJJAIN | 456664 | | C12033200-12033200-97131611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OZOPS8769D | | | | NO | NO | FY-6 |
| ROHIT | | SOLANKI | SANTOSH | SANTOSH | SANTOSH | PIPLODA DWARKADHISH, VTC PIPLODA DWARKADISH PO PIPLODADWARKADHISH, SUB DISTRICTPIPLODA DWARKADISH PO | INDIA | MADHYA PRADESH | UJJAIN | 456664 | | C12033200-12033200-97131611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OZOPS8769D | | | | NO | NO | FY-6 |
| SARASWATI | | DHUNSETI | MOHAN | MOHAN | MOHAN | H NO 82, WARD NO 01, NIGHORI BHAWPUR MAL,, MADHYA | INDIA | MADHYA PRADESH | MANDLA | 481770 | | C12081800-12081800-97147142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GBHPD3177E | 01-JAN-1994 | | | NO | NO | FY-6 |
| SARASWATI | | DHUNSETI | MOHAN | MOHAN | MOHAN | H NO 82, WARD NO 01, NIGHORI BHAWPUR MAL,, MADHYA | INDIA | MADHYA PRADESH | MANDLA | 481770 | | C12081800-12081800-97147142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GBHPD3177E | 01-JAN-1994 | | | NO | NO | FY-7 |
| DARSHAN | DEEPAK | JADHAV | NA | NA | NA | S/O DIPAK JADHAV ROOM NO514 PARWALTI CO-OP HOUSING SOCIETYSION KOLIWADA MUKUNDRAO AMBEDKAR ROAD SION | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12081600-12081600-97286003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AWJPJ8601R | 14-JUL-1994 | | | NO | NO | FY-7 |
| CHANDRAGUPTA | | DAROT | NA | NA | NA | S/O BADRI LAL DAROTPRATAP NAGAR PRATAP NAGAR PRATAP NAGAR PRATAP NAGARPRATAP NAGAR PRATAP NAGAR | INDIA | RAJASTHAN | BHILWARA | 311403 | | C12081600-12081600-97328851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | BXQPD1511B | 22-DEC-1993 | | | NO | NO | FY-7 |
| AMIT | | BANSAL | GOPAL | GOPAL | GOPAL | 58 - A GANDHI NAGAR BHILWARA BHILWARABHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12033200-12033200-97353305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AITPB9569L | 07-JAN-1986 | EKTABANSAL | | NO | NO | FY-7 |
| SOMIL | | | NA | NA | NA | S/O CHITRANJAN MANDAL H NOGG2228 STREET NO - 628628 | INDIA | DELHI | NEW DELHI | 110094 | | C12081600-12081600-97359615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BVAPS5174D | 05-JUN-1985 | CHANDRADAS | | NO | NO | FY-7 |
| JETENDRA | | SINGH | VIJAYPAL | VIJAYPAL | VIJAYPAL | S O VIJAY PAL SINGH L 478 MAWAN ROAD GANGA NAGARMEERUT MEERUT UTTAR PRADESHMAWAN ROAD GANGA NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088700-12088700-97378861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BDIPS6188E | 20-FEB-1979 | REKHA | | NO | NO | FY-7 |
| RUKYA | | GOPI | BHUKYAGOVINDU | BHUKYAGOVINDU | BHUKYAGOVINDU | 6-49 CHINTHALAPALEM POST CHINTHALAPALEM MANDALAMKOTHAGUDEM VILLAGECHINTHALAPALEM MANDALAM ROAD GANGA NAGAR | INDIA | TELANGANA | SURYAPET | 508246 | | C12033200-12033200-97424704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DSSPG4578N | 16-JAN-1999 | | | NO | NO | FY-6 |
| RUKYA | | GOPI | BHUKYAGOVINDU | BHUKYAGOVINDU | BHUKYAGOVINDU | 6-49 CHINTHALAPALEM POST CHINTHALAPALEM MANDALAMKOTHAGUDEM VILLAGECHINTHALAPALEM MANDALAM | INDIA | TELANGANA | SURYAPET | 508246 | | C12033200-12033200-97424704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DSSPG4578N | 16-JAN-1999 | | | NO | NO | FY-6 |
| RUKYA | | GOPI | BHUKYAGOVINDU | BHUKYAGOVINDU | BHUKYAGOVINDU | 6-49 CHINTHALAPALEM POST CHINTHALAPALEM MANDALAMKOTHAGUDEM VILLAGECHINTHALAPALEM MANDALAM | INDIA | TELANGANA | SURYAPET | 508246 | | C12033200-12033200-97424704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DSSPG4578N | 16-JAN-1999 | | | NO | NO | FY-7 |
| MALAY | | MANDAL | JOYDEV | JOYDEV | JOYDEV | MAHADOLE MAHADOL RUPCHAK PURBA MEDINIPUR PANSKURA I PURBA MEDINIPUR PANSKURA I | INDIA | WEST BENGAL | HALDIA | 721634 | | C12088700-12088700-97433477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CNEPM0489C | 23-DEC-1995 | ARATIMANDAL | | NO | NO | FY-6 |
| MALAY | | MANDAL | JOYDEV | JOYDEV | JOYDEV | MAHADOLE MAHADOL RUPCHAK PURBA MEDINIPUR PANSKURA I PURBA MEDINIPUR PANSKURA I | INDIA | WEST BENGAL | HALDIA | 721634 | | C12088700-12088700-97433477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | CNEPM0489C | 23-DEC-1995 | ARATIMANDAL | | NO | NO | FY-6 |
| VISHAL | VITTHAL | PAWAR | VITTHAL | VITTHAL | VITTHAL | S O VITTHAL PAWAR ROOM NO 2 SHIVSHKTI CHAWL CHAWL NO 1PATKAR COMPOUND TULSHET PADASHIVSHKTI CHAWL CH | INDIA | MAHARASHTRA | MUMBAI | 400078 | | C12081800-12081800-97466373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | BLIPP6446F | 18-DEC-1987 | SUNANDAPAWA R | | NO | NO | FY-6 |
| BIKASH | | SHAH | DILIP | DILIP | DILIP | 40 BORUAGHAT PATH NEAR DURGA MANDIR BHUMTA BORUAGHATWAT GOLAGHAT BADILIPARMANDIR BHUMTAN BORUAGHA | INDIA | ASSAM | JORHAT | 785611 | | C12088700-12088700-97473339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | EKHPS8435P | 12-JAN-1994 | N KANAIASWALS HAH | | NO | NO | FY-6 |
| HARSH | SANJAYSINH | PARMAR | NA | NA | NA | S/OSANJAYSINHANAND NA MUVADA ANANDI NA MUVADA ANANDI NA MUVADA DHANTEJ ANANDI NA MUVADAANANDI NA MU | INDIA | GUJARAT | VADODARA | 391530 | | C12081600-12081600-97484635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETLPP3151H | 26-AUG-2000 | | | NO | NO | FY-7 |
| VINAY | KUMAR | SAINI | MAHENDRA | MAHENDRA | MAHENDRA | JHALARA KA BASS DAUSA DAUSA DAUSA RURAURURAL | INDIA | RAJASTHAN | DAUSA | 303303 | | C12081800-12081800-97521179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | PEOPS3147P | 03-JUN-2001 | | | NO | NO | FY-7 |
| SUBHRADIP | | ROY | NIKHIL | NIKHIL | NIKHIL | MR 22 SAPTARSHI PARK SHANKARPUR WEST DURGAPUR. SHANKARPUR WEST DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713206 | | C12088700-12088700-97548083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BVCPR3426F | 29-APR-1991 | SARAMAROY | | NO | NO | FY-7 |
| JOSEPH | | JOB | NA | NA | NA | S/OP V JOSEPH PAINUMPARA | INDIA | KERALA | KANJIRAPALLY | 686537 | | C12081600-12081600-97621766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | APCPJ3961L | 20-MAY-1959 | SONEYJOB | | NO | NO | FY-7 |
| VIKRAM | | KUMAR | NA | NA | NA | S/OSITA RAMV.P.O 2 M PHUSEWALA V.P.O 2 M PHUSEWALA V.P.O 2 M PHUSEWALA V.P.O 2 M PHUSEWALAPHUSEWALA | INDIA | RAJASTHAN | GANGANAGAR | 335038 | | C12081600-12081600-97675318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | BQKPK2307M | 09-SEP-1983 | | | NO | NO | FY-6 |
| GOPAL | | BASAK | KUTISHWAR | KUTISHWAR | KUTISHWAR | S O KUTISHWAR BASAK NASRATPUR GOPINATHPURBARDHAMAN WEST BENGALNASRATPUR GOPINATHPUR | INDIA | WEST BENGAL | BURDWAN | 713519 | | C12088700-12088700-97687278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FHUPB3119R | 05-JUN-2002 | | | NO | NO | FY-7 |
| KONA | JAGADEESH | SRUSHTI | JAGADEESH | JAGADEESH | JAGADEESH | D O JAGADEESH K M VINAYAKA NILAYA BESIDE P K G BANKTYAGARAJA NAGARA CHALLAKERENILAYA BESIDE P K G BA | INDIA | KARNATAKA | CHITRADURGA | 577522 | | C12088700-12088700-97784755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KOCPS0462L | 31-JAN-2000 | SUBHASHD | | NO | NO | FY-7 |
| CHALLA | | HARIBABU | JITHENDRA | JITHENDRA | JITHENDRA | 11-1-948 KOVURU KOTTURU ROAD KOVURUKOVURU | INDIA | ANDHRA PRADESH | NAYUDUPET | 524137 | | C12033200-12033200-97786743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BZWPC3592H | 06-AUG-1998 | | | NO | NO | FY-7 |
| JAVED | | SHEIKH | YAQUB | YAQUB | YAQUB | HOUSE NO.57- SIMROL ROAD GRAM- GUAKIKHEDA MHOWGRAM- GUAKIKHEDA MHOW | INDIA | MADHYA PRADESH | BETMA | 453441 | | C12033200-12033200-97799592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | NYOPS5868F | 16-MAR-1999 | | | NO | NO | FY-7 |
| RAMAN | | VERMA | PIRTHI | PIRTHI | PIRTHI | S O PIRTHI SINGH TEHSIL NADAUN TELIAR 26 4 HAMIRPURHIMACHAL PRADESHNADAUN TELIAR 26 4 HAMIRPUR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177040 | | C12088700-12088700-97800205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BHCPV8812R | 01-JAN-1987 | PIRTHISINGH | | NO | NO | FY-7 |
| MURALIKRISHNA N | | | NA | NA | NA | KALARIKKAL PANICKERPADI KUTTIPPALA | INDIA | KERALA | TIRUR | 676501 | | C12081600-12081600-97834610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EFTPM7682L | 05-AUG-1978 | | | NO | NO | FY-7 |
| ARYAN | | BARNWAL | DASHRATH | DASHRATH | DASHRATH | S O DASHRATH LAL BARNWAL FRINZE ROAD BARRACKPORE MNORTH 24 PARGANAS WESTFRINZE ROAD BARRACKPORE M | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C12088700-12088700-97888541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | FWXPB8083C | 13-JUL-2000 | NIVASAWA | | NO | NO | FY-7 |
| KAVITA | | YADAV | NA | NA | NA | W/ODHARMRAJ YADAV | INDIA | RAJASTHAN | BUNDI | 323024 | | C12081600-12081600-97919221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BFXPY5877C | 20-JUL-1994 | | | NO | NO | FY-7 |
| VENKATA | RAMANA | RAO MAKKENA | NA | NA | NA | 975 BENTLEY PARK CIRCLE O FALLON | INDIA | KARNATAKA | BANGALORE | | | C12081600-12081600-97931454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 584.00 | 03-AUG-2031 | ESVPM1829Q | 05-AUG-1969 | MAKKENAKALYA NI | | NO | NO | FY-7 |
| BITTU | | KUMAR | LET | LET | LET | C O LET PRAMOD PRASAD POLICE STATION BEN VILLAGEMOBARAKPUR POST OFFICESTATION BEN VILLAGE | INDIA | BIHAR | BHARSHARIF | 803117 | | C12088700-12088700-97937860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | IPVPK1379M | 02-JAN-2001 | | | NO | NO | FY-7 |
| SOUMEN | | ROMI | GOPAL | GOPAL | GOPAL | VILL POST SIMLAPAL PS SIMLAPAL BANKURABANKURABANKURA | INDIA | WEST BENGAL | BANKURA | 722151 | | C12033200-12033200-98151963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIAPR4883A | 08-DEC-1997 | | | NO | NO | FY-7 |
| VINOD | KUMAR | SONAGARA | NA | NA | NA | S/OMANOHAR LAL SONAGARANDRA COLONY INDRA COLONY INDRA COLONYINDRA COLONY INDRA COLONY | INDIA | RAJASTHAN | JALORE | 343040 | | C12081600-12081600-98209011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | KUPSS3493A | 03-JAN-1996 | | | NO | NO | FY-6 |
| NAYAN | | KUMBHAKAR | SUBHASH | SUBHASH | SUBHASH | BARAJORE POST CHANDRA CHANDANKIYARICHANDANKIYABI | INDIA | JHARKHAND | BALIAPUR | 828134 | | C12033200-12033200-98225015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HZNPK7643G | 01-FEB-2000 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOMAL | | KUMAR | BHARAT | BHARAT | BHARAT | 104 WARD NUMBER 12 VILLAGE DEDWANPURA KUMHER DEDWANPURA KUMHER | INDIA | RAJASTHAN | BHARATPUR | 321201 | | C12088700-12088700-98242580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | /SPIN/350SI | 20-AUG-1998 | YOGESHKUMAR | NO | NO | FY-7 |
| SONALI | VIKRAM | JAIN | ASHOK | ASHOK | ASHOK | 208 LEELA NIWAS SUDAM MATH ITWARI NEAR ITWARI HIGHSCHOOLITWARI NEAR ITWARI HIGH | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12033200-12033200-98258522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AMWIP/2426M | 20-JUN-1985 | | NO | NO | FY-7 |
| SONALI | VIKRAM | JAIN | ASHOK | ASHOK | ASHOK | 208 LEELA NIWAS SUDAM MATH ITWARI NEAR ITWARI HIGHSCHOOLITWARI NEAR ITWARI HIGH | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12033200-12033200-98258522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AMWIP/2426M | 20-JUN-1985 | | NO | NO | FY-6 |
| ANAND | KUMAR | GUPTA | MANIRAM | MANIRAM | MANIRAM | 15 MALAWANI GRAM MALAWANI TAHSIL PICHHORE MALAWANITAHSIL PICHHORE MALAWANI | INDIA | MADHYA PRADESH | SHIVPURI | 473995 | | C12081800-12081800-98279629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BSYPG7673N | 01-JAN-1985 | | NO | NO | FY-6 |
| ANAND | KUMAR | GUPTA | MANIRAM | MANIRAM | MANIRAM | 15 MALAWANI GRAM MALAWANI TAHSIL PICHHORE MALAWANITAHSIL PICHHORE MALAWANI | INDIA | MADHYA PRADESH | SHIVPURI | 473995 | | C12081800-12081800-98279629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BSYPG7673N | 01-JAN-1985 | | NO | NO | FY-6 |
| CHETHAN | | KUMAR | SEETHARAM | SEETHARAM | SEETHARAM | 22 6 875 9 5 5 COTTAGE NEAR AMBA MAHESWARI TEMPLE MULUHITHLU MANGLORE DAKSHINA KANNADA TEMPLE MULUH | INDIA | KARNATAKA | MANGALORE | 575001 | | C12088700-12088700-98300572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIOPC3555F | 13-MAR-1986 | DEEPAKARAGHAV ABANGERA | NO | NO | FY-7 |
| MAMTA | | DEVI | VINOD | VINOD | VINOD | W O AMIT KUMAR WARD 08 KEOTA SAMASTIPUR BIHAR ... | INDIA | BIHAR | SAMASTIPUR | 848114 | | C12088700-12088700-98391684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CGOPD0613E | 02-APR-1984 | ADITYARAI | NO | NO | FY-7 |
| RAHISH | | SEWDA | SUNIL | SUNIL | SUNIL | S O SUNIL KUMAR JHEGGAR CHHOTI SIKAR RAJASTHAN.CHHOTI SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332024 | | C12088700-12088700-98408811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1492.50 | 03-AUG-2031 | ILRPS5095P | 15-DEC-1995 | ARUNKUMARSE WDA | NO | NO | FY-7 |
| PRADIP | | PAL | PRABODH | PRABODH | PRABODH | UTTAR MATHURAPUR PURBAPARA BAGRHAT 2 BAGRHAT 2 | INDIA | WEST BENGAL | BARRACKPORE | 743428 | | C12088700-12088700-98448337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ANUPS4998A | 16-JAN-1972 | APARNAPAL | NO | NO | FY-6 |
| AHEDUR | | HAQUE | JIYAUL | JIYAUL | JIYAUL | BETNA KARANDIGHI KACHAN UTTAR DINAJPUR WEST BENGAL UTTAR DINAJPUR WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733210 | | C12088700-12088700-98620915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFSPH1146G | | | NO | NO | FY-6 |
| JAMPULA | | GOPIGANESH | JAMPULA | JAMPULA | JAMPULA | 2 181 CHERLAGUDI PADU | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | | C12081800-12081800-98646617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DJQPG6740H | 29-JUN-2002 | | NO | NO | FY-6 |
| ARVIND | KUMAR | CHOUDHARY | BHARAT | BHARAT | BHARAT | KOILAKH WARD NO 12 KOILAKH | INDIA | BIHAR | MADHUBANI | 847236 | | C12081800-12081800-98668325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSGPA9005G | 05-AUG-1994 | | NO | NO | FY-6 |
| ARVIND | KUMAR | CHOUDHARY | BHARAT | BHARAT | BHARAT | KOILAKH WARD NO 12 KOILAKH | INDIA | BIHAR | MADHUBANI | 847236 | | C12081800-12081800-98668325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSGPA9005G | 05-AUG-1994 | | NO | NO | FY-6 |
| JASVEER | LAL | GOUR | SOHAN | SOHAN | SOHAN | J 2 1 7 SANGAM VIHAR SOUTH ... | INDIA | DELHI | NEW DELHI | 110062 | | C12088700-12088700-98739973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BOPPG4146D | 20-AUG-1996 | KARANVEERLAL | NO | NO | FY-7 |
| GOURAV | | JAGGA | VIJENDER | VIJENDER | VIJENDER | HIZRAWA KALAN HIJRAWAN KALAN 41 FATEHABAD HARYANA41 FATEHABAD HARYANA | INDIA | HARYANA | BHIWANI | 125050 | | C12032200-12032200-98803290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | AOLPG8943F | 19-APR-1987 | | NO | NO | FY-7 |
| NEELAM | | SINGH | SURENDRA | SURENDRA | SURENDRA | C O DILIP KUMAR SINGH CHAMARPUR CHAMARPUR SHAHPUR UMRAONGANJ BHOJPUR BIHAR.SHAHPUR UMRAONGANJ BHOJPU | INDIA | BIHAR | BUXAR | 802166 | | C12088700-12088700-98819075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWDPD9241L | 01-JAN-1984 | | NO | NO | FY-7 |
| RAMARAM | PIRARAM | DEVASI | PIRARAM | PIRARAM | PIRARAM | 354 NARA RADO KOTHAR KOTHAR PALI RAJASTHANTAL- BALI, DIST- PALIPALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306504 | | C12033200-12033200-98893079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BEHPD8469J | 06-JUL-1987 | LILADEWASI | NO | NO | FY-7 |
| BALARAMAN | | DIVAKARAN | NA | NA | NA | B B BHAVAN PATTATHIL VAKKOM P O | INDIA | KERALA | TRIVANDRUM | 695308 | | C12081600-12081600-98919966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 765.00 | 03-AUG-2031 | BZEPD5965R | 05-MAY-1951 | BABULILIBALARK AN | NO | NO | FY-7 |
| LALSINH | MADHVSINH | ZALA | ZALA | ZALA | ZALA | BORIYA BECHARAJI SABAR KANTHANANTHA | INDIA | GUJARAT | HIMATNAGAR | 383215 | | C12033200-12033200-98946821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ADDPZ5824D | 01-JAN-1988 | | NO | NO | FY-7 |
| KUNAL | | MALLICK | DHRUBA | DHRUBA | DHRUBA | PANCHPOTA PANCHPOTA PANCHPOTA | INDIA | WEST BENGAL | BARRACKPORE | 743273 | | C12088700-12088700-98895416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 531.00 | 03-AUG-2031 | CWWPM6170P | 28-AUG-1997 | LAKSHMIMALLIC KADHIKARY | NO | NO | FY-7 |
| VIDYA | KANWAR | SHEKHAWAT | NA | NA | NA | D/DAJAARANG SINGH SHEKHAWAT WARD NO31 MAHESWARI SCHOOL KE PASS FATEHPURSCHOOL KE PASS FATEHPUR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332301 | | C12081600-12081600-98024929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | HFJPS4789K | 01-JAN-1993 | SHAKTISINGH | NO | NO | FY-6 |
| VIDYA | KANWAR | SHEKHAWAT | NA | NA | NA | D/DAJAARANG SINGH SHEKHAWAT WARD NO31 MAHESWARI SCHOOL KE PASS FATEHPURSCHOOL KE PASS FATEHPUR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332301 | | C12081600-12081600-98024929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 08-MAR-2030 | HFJPS4789K | 01-JAN-1993 | SHAKTISINGH | NO | NO | FY-6 |
| RISHABH | | JAROLI | AJIT | AJIT | AJIT | C O AJIT JAROLI PLOT NO 05 PANCHYAWALA HASTINAPUR VISTARIAPUR JAIPUR VIKSHALI NAGARPANCHYAWALA HAST | INDIA | RAJASTHAN | JAIPUR | 302021 | | C12088700-12088700-98026566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.50 | 03-AUG-2031 | AOGPJ4874D | 03-MAY-1992 | KIRANJAIN | NO | NO | FY-7 |
| SIVAKUMAR | | | SUBRAMANI | SUBRAMANI | SUBRAMANI | 8 67 PERUMAL NAICKEN VALASU ODDANCHATTIRAM,ODDANCHATTI RAM | INDIA | TAMIL NADU | PALANI | 624614 | | C12088700-12088700-98046249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | EGNPS5738G | | | NO | NO | FY-6 |
| RAJENDRA | | SINGH | GORI | GORI | GORI | BILASGARH BILASGARH BAIRANG GARH GARH | INDIA | RAJASTHAN | KAITHUN | 325216 | | C12088700-12088700-98068805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | FDUPS8946D | 08-AUG-1992 | | NO | NO | FY-7 |
| MANISH | | KUMAR | LAXMIKANT | LAXMIKANT | LAXMIKANT | HOUSE NO-177 NEAR NEW GARGA PUJ BHOPUR COLONY CHAS,P.O-CHAS CHASPUL BHOPUR COLONY CHAS, | INDIA | JHARKHAND | BOKARO | 827013 | | C12033200-12033200-98075991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GGIPK3200A | 10-AUG-1998 | | NO | NO | FY-7 |
| YASH | | YADAV | SUNIL | SUNIL | SUNIL | GAJNER ROAD NEAR M.S COLLEGE BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | | C12033200-12033200-98080288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | APHPY5372D | 28-DEC-1997 | SUNILKUMARYA DAV | NO | NO | FY-7 |
| SANGITA | DEVRAM | LUTE | DEVRAM | DEVRAM | DEVRAM | D O DEORAM LUTE WARD NO 2 KINHI ROAD SOMALWADABHANDARA MAHARASHTRAKINHI ROAD SOMALWADA | INDIA | MAHARASHTRA | GONDIA | 441804 | | C12088700-12088700-99113068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AIKPL2808G | 20-FEB-1983 | SRUSHTIMOHTU RE | NO | NO | FY-7 |
| RUDRAPPA | | ASHA | RUDRAPPA | RUDRAPPA | RUDRAPPA | 28 GOGLODU HIRIYUR TQ.... | INDIA | KARNATAKA | TUMKUR | 572144 | | C12088700-12088700-99125510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BUOPA5997F | 15-MAR-1993 | | NO | NO | FY-6 |
| RUDRAPPA | | ASHA | RUDRAPPA | RUDRAPPA | RUDRAPPA | 28 GOGLODU HIRIYUR TQ.... | INDIA | KARNATAKA | TUMKUR | 572144 | | C12088700-12088700-99125510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BUOPA5997F | 15-MAR-1993 | | NO | NO | FY-7 |
| RUDRAPPA | | ASHA | RUDRAPPA | RUDRAPPA | RUDRAPPA | 28 GOGLODU HIRIYUR TQ.... | INDIA | KARNATAKA | TUMKUR | 572144 | | C12088700-12088700-99125510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BUOPA5997F | 15-MAR-1993 | | NO | NO | FY-7 |
| NIKITA | DATTU | MURHE | ARUN | ARUN | ARUN | SR NO 18 1 SAMBHJI NAGAR SHAHID BHAGAT SINGH ROADDIGHI NEAR HANUMAN SUPERSHAHID BHAGAT SINGH ROAD | INDIA | MAHARASHTRA | PUNE | 411015 | | C12088700-12088700-99135210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 159.00 | 08-MAR-2030 | BRLPM3639N | 10-NOV-1988 | DATTUMURHE | NO | NO | FY-6 |
| NIKITA | DATTU | MURHE | ARUN | ARUN | ARUN | SR NO 18 1 SAMBHJI NAGAR SHAHID BHAGAT SINGH ROADDIGHI NEAR HANUMAN SUPERSHAHID BHAGAT SINGH ROAD | INDIA | MAHARASHTRA | PUNE | 411015 | | C12088700-12088700-99135210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.00 | 09-AUG-2030 | BRLPM3639N | 10-NOV-1988 | DATTUMURHE | NO | NO | FY-6 |
| PRADEEP | RAMESH | KACHARE | RAMESH | RAMESH | RAMESH | SONAL NAGAR RAILWAY STATION ROAD BEHIND NARIMAN NAGAR OLDJALNANOAD BEHIND NARIMAN NAGAR OLD | INDIA | MAHARASHTRA | JALNA | 431203 | | C12033200-12033200-99140336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ELIPK0556A | 03-MAY-1990 | | NO | NO | FY-7 |
| KRITINANDAN | | DEWANJEE | KAMAL | KAMAL | KAMAL | C O KAMAL KANTI DEWANJEE GIRIJANDA CHOUDHARY PATHBINOVANAGAR KAMRUP ASSAMGIRIJANDA CHOUDHARY PATH | INDIA | ASSAM | GUWAHATI | 781018 | | C12088700-12088700-99143663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.00 | 03-AUG-2031 | FSJPD0937H | 10-JUN-2001 | APARNADEWANJ EE | NO | NO | FY-7 |
| RAMANUJA | GUNDAVENGAR | KRISHNA MURTHY | NA | NA | NA | S/O LATE KRISHNAMURTHY.2194KUVEMPUN AGAR 5TH CROSS K BLOCK KUVEMPUNAGAR KUVEMPUNAGAR KUVEMPUNAGARK BLO | INDIA | KARNATAKA | MYSORE | 570023 | | C12081600-12081600-99199998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | BAPPK7516M | 25-FEB-1987 | | NO | NO | FY-7 |
| ABHILASH | | GUPTA | NA | NA | NA | S/ORAVI GUPTA HOUSE NUMBERC-243 ASHASTRI NAGAR C-BLOCK SHASTRI NAGAR SHASTRI NAGAR SHASTRI NAGARC-BL | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | C12081600-12081600-99201356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BHRPG1026R | 13-MAR-1994 | | NO | NO | FY-7 |
| SUBHASH | | SINGH | PREM | PREM | PREM | S/O PREM SINGH VILL, CHHOTOL RAJADIAN POST OFFICE BERIRAJADIAN TEHSIL SADARRAJADIAN POST OFFICE BERI | INDIA | HIMACHAL PRADESH | BILASPUR(H.P) | 174001 | | C12033200-12033200-99258129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | EBIPS1970R | 25-MAY-1982 | | NO | NO | FY-7 |
| VILAS | TUKARAM | TAMBARE | NA | NA | NA | S/O TUKARAM TAMBARE BAIRANG CHOWK KHULDABAD KHULDA | INDIA | MAHARASHTRA | AURANGABAD | 431101 | | C12081600-12081600-99310199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | ALVPT9325R | | JYOTIVILASTAMB ARE | NO | NO | FY-6 |
| SOURAV | | CHAKRABORTY | SHANTI | SHANTI | SHANTI | ANTPUR ANTPUR HOOGHLY ... | INDIA | WEST BENGAL | CHINSURA | 712424 | | C12088700-12088700-99320421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BCHPC0557P | 18-SEP-1992 | SHANTIPRASADC HAKRABORTY | NO | NO | FY-6 |
| GANESH | DWARKAPRASAD | PAREEK | NA | NA | NA | 13/1218 DATAR MALA 13/1218 DATAR MALA NEAR MOHAN SIZING 13/1218 DATAR MALASIZING 13/1218 DATAR MALA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12081600-12081600-99339902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FOAPP9308R | 06-DEC-2001 | | NO | NO | FY-6 |
| GANESH | DWARKAPRASAD | PAREEK | NA | NA | NA | 13/1218 DATAR MALA 13/1218 DATAR MALA NEAR MOHAN SIZING 13/1218 DATAR MALASIZING 13/1218 DATAR MALA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12081600-12081600-99339902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FOAPP9308R | 06-DEC-2001 | | NO | NO | FY-6 |
| VIKASH | KUMAR | MEENA | HANSRAJ | HANSRAJ | HANSRAJ | BAGA KA BAS BAGA KA BAS BAGA KA BAGA BAS | INDIA | RAJASTHAN | JAIPUR | 303801 | | C12081800-12081800-99368119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GTSPM5209F | 10-JUL-2002 | | NO | NO | FY-7 |
| PRITHVI | | SINGH | GOVIND | GOVIND | GOVIND | S O GOVIND SINGH DEORA VIG KACHOLI KACHHOLI SIROHIKACHHOLI KACHHOLI SIROHI | INDIA | RAJASTHAN | SIROHI | 307023 | | C12088700-12088700-99464477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MSQPS7546R | 01-FEB-2002 | CHHALKILUNWAR | NO | NO | FY-7 |
| LEELAVATI | MADIVALGOUDA | PATIL | MALLANAGOUDA | MALLANAGOUDA | MALLANAGOUDA | 138 GOUDAR ONI LOKUR DHARWAD KARNATAKAKARNATAKA | INDIA | KARNATAKA | RANEBENNUR | 581206 | | C12033200-12033200-99495321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GEKPP0131P | 03-JAN-1960 | DYAWANAGOUD AMPATIL | NO | NO | FY-6 |
| LEELAVATI | MADIVALGOUDA | PATIL | MALLANAGOUDA | MALLANAGOUDA | MALLANAGOUDA | 138 GOUDAR ONI LOKUR DHARWAD KARNATAKAKARNATAKA | INDIA | KARNATAKA | RANEBENNUR | 581206 | | C12033200-12033200-99495321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GEKPP0131P | 03-JAN-1960 | DYAWANAGOUD AMPATIL | NO | NO | FY-6 |
| PRASHANT | | KUMAR | NA | NA | NA | S/O RAJEEV CHAUDHARY | INDIA | BIHAR | MADHUBANI | 847222 | | C12081600-12081600-99504117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EWUPN6160H | 13-JAN-1989 | | NO | NO | FY-7 |
| SHOVON | | BHATTACHARJEE | RADHA | RADHA | RADHA | 86 ( C BOSE ROAD WARD 10 BARRACKPUR II NORTH TWENTYFOUR PARGANAS WEST BENGALBARRACKPUR II NORTH TWEN | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700131 | | C12088700-12088700-99609782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | APDPB0223N | 18-JAN-1990 | RADHARANJANB HATTACHARJEE | NO | NO | FY-7 |
| AJAY | | SARNA | SOHAN | SOHAN | SOHAN | H. NO.-4 AINCH GHAR AMBALA CITY AMBALACITY AMBALA | INDIA | HARYANA | AMBALA CITY | 134003 | | C12032200-12032200-99629260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | FLXPS1002K | 06-NOV-1973 | | NO | NO | FY-7 |
| ROSHAN | | | RAVINDER | RAVINDER | RAVINDER | S O RAVINDER CHAUDHRY 307 ADDLA FATEH PUR BERI SOUTHDELHI DELHIADDLA FATEH PUR BERI SOUTH | INDIA | DELHI | NEW DELHI | 110074 | | C12088700-12088700-99638391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ESRPR1590F | 24-MAY-2001 | SEEMADEVI | NO | NO | FY-7 |
| RAVI | | KUMAR | RAI | RAI | RAI | HOUSE NO-450 WARD NO 2 THAKUR WARA KHERI KALAN 113WARA KHERI KALAN 113 | INDIA | HARYANA | FARIDABAD | 121002 | | C12081800-12081800-99687485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KHLPK1693D | 01-JAN-1996 | | NO | NO | FY-7 |
| RAVI | | KUMAR | RAI | RAI | RAI | HOUSE NO-450 WARD NO 2 THAKUR WARA KHERI KALAN 113WARA KHERI KALAN 113 | INDIA | HARYANA | FARIDABAD | 121002 | | C12081800-12081800-99687485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | KHLPK1693D | 01-JAN-1996 | | NO | NO | FY-6 |
| KAVALLUR | KUMAR | ASHOK | BASAVARAJ | BASAVARAJ | BASAVARAJ | C O M J LIFESTYLE AVERSHINE 306 B RAYASANDRA MAIN ROADOFF HOSUR ROAD RAYASANDRA306 B RAYASANDRA MAIN | INDIA | KARNATAKA | BANGALORE | 560099 | | C12088700-12088700-99742580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AKOPA0265F | 15-JAN-1983 | GANGAVIKKALL AKKANAVAR | NO | NO | FY-7 |
| MADAN | | SINGH | SANG | SANG | SANG | BHATIYON KA DER SANPA MANJI BARMERBARMER | INDIA | RAJASTHAN | BARMER | 344033 | | C12032200-12032200-99780611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | NMGPS2641J | 02-MAR-1987 | | NO | NO | FY-7 |
| JYOTI | | KASAUDHAN | VIJAY | VIJAY | VIJAY | S/O DEEPAK KASAUDHAN BAHRAICH ROAD DHUSAHALRAMPURBAHRAICH ROAD DHUSAH | INDIA | UTTAR PRADESH | GONDA | 271201 | | C12032200-12032200-99797735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EDOPK3193C | 01-JAN-1992 | DEEPAK | NO | NO | FY-7 |
| NARESH | | KURMI | JEEVAN | JEEVAN | JEEVAN | S/O JEEVAN KURMI WARD NO.07, NEAR LAXMI NARAYAN MANDIRPATHANA, BAIWANS DAMOHNEAR LAXMI NARAYAN MANDI | INDIA | MADHYA PRADESH | DAMOH | 470666 | | C12033200-12033200-98837091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KWXPK9059L | 02-AUG-2001 | | NO | NO | FY-7 |
| NARESH | | KURMI | JEEVAN | JEEVAN | JEEVAN | S/O JEEVAN KURMI WARD NO.07, NEAR LAXMI NARAYAN MANDIRPATHANA, BAIWANS DAMOHNEAR LAXMI NARAYAN MANDI | INDIA | MADHYA PRADESH | DAMOH | 470666 | | C12033200-12033200-98837091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KWXPK9059L | 02-AUG-2001 | | NO | NO | FY-6 |
| NARESH | | KURMI | JEEVAN | JEEVAN | JEEVAN | S/O JEEVAN KURMI WARD NO.07, NEAR LAXMI NARAYAN MANDIRPATHANA, BAIWANS DAMOHNEAR LAXMI NARAYAN MANDI | INDIA | MADHYA PRADESH | DAMOH | 470666 | | C12033200-12033200-98837091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KWXPK9059L | 02-AUG-2001 | | NO | NO | FY-6 |
| SANTOSH | SUNIL | PAWAR | SUNIL | SUNIL | SUNIL | BHARTI NAGAR KANYASHALA ROAD PALUS PALUS PALUS | INDIA | MAHARASHTRA | ICHALKARANJI | 416310 | | C12088700-12088700-98842264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DCIPP6337L | | | NO | NO | FY-6 |
| SANTOSH | SUNIL | PAWAR | SUNIL | SUNIL | SUNIL | BHARTI NAGAR KANYASHALA ROAD PALUS PALUS PALUS | INDIA | MAHARASHTRA | ICHALKARANJI | 416310 | | C12088700-12088700-98842264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DCIPP6337L | | | NO | NO | FY-6 |
| AARTI | | DHUPKARIYA | AANANDI | AANANDI | AANANDI | 12 TRIVENI HEELS COLONY UJJAIN UJJAINUJJAIN UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12033200-12033200-98874708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EWNPD0810C | 10-OCT-1984 | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AARTI | | DHUPKARIYA | AANANDI | AANANDI | AANANDI | 12 TRIVENI HEELS COLONY UJJAIN UJJAINUJJAIN. UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | C12033200-12033200-98874708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWNPD9810C | 10-OCT-1984 | | | | | NO | NO | FY-7 |
| AARTI | | DHUPKARIYA | AANANDI | AANANDI | AANANDI | 12 TRIVENI HEELS COLONY UJJAIN UJJAINUJJAIN. UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | C12033200-12033200-98874708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EWNPD9810C | 10-OCT-1984 | | | | | NO | NO | FY-6 |
| RAVI | | PILLAI | C | C | C | DR-168 GRAM KALODHALA TEHSILVINDORE INDORE INDUSSATELLITE GREENS INDORETEHSILVINDORE INDORE INDUS | INDIA | MADHYA PRADESH | INDORE | 452010 | C12033200-12033200-98877139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ARHPP6223D | 01-AUG-1985 | | | | | NO | NO | FY-6 |
| RAVI | | PILLAI | C | C | C | DR-168 GRAM KALODHALA TEHSILVINDORE INDORE INDUSSATELLITE GREENS INDORETEHSILVINDORE INDORE INDUS | INDIA | MADHYA PRADESH | INDORE | 452010 | C12033200-12033200-98877139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ARHPP6223D | 01-AUG-1985 | | | | | NO | NO | FY-7 |
| RAVI | | PILLAI | C | C | C | DR-168 GRAM KALODHALA TEHSILVINDORE INDORE INDUSSATELLITE GREENS INDORETEHSILVINDORE INDORE INDUS | INDIA | MADHYA PRADESH | INDORE | 452010 | C12033200-12033200-98877139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ARHPP6223D | 01-AUG-1985 | | | | | NO | NO | FY-7 |
| ASHISH | | NAIKDRIA | HARI | HARI | HARI | 461 SECTAR B BARRA 7 BARRA 7 ... | INDIA | UTTAR PRADESH | KANPUR | 208027 | C12088700-12088700-98894600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYOPN3391D | 11-NOV-1993 | | HARILAL | | | NO | NO | FY-7 |
| JAYANTIBHAI | VELABHAI | PATEL | VELABHAI | VELABHAI | VELABHAI | D- 101,BUILDING SRA PROJECT, DATTA MANDIR ROAD,CTS NO-140,SARVODAY NAGAR,DATTA MANDIR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12011201-12011201-00022631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANOPP5232E | 01-JUN-1966 | | | | | NO | NO | FY-7 |
| MANOJ | KUMAR | YADAV | GANESH | GANESH | GANESH | SUBHAMA VIHAR COLONY LAFAGARH GAS , GODAMMANGALAFAGARH GAS , GODAM | INDIA | KARNATAKA | BANGALORE | | C12010601-12010601-00048428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ABSPY5753C | 05-MAY-1974 | | SHYAMYADAV | | | NO | NO | FY-7 |
| PREETI | | SURANA | BHARAT | BHARAT | BHARAT | PLOT NO.7, SHIV SHAKTI NAGAR, ROAD NO.4MAHAMANDIRSHIV SHAKTI NAGAR. ROAD NO.4 | INDIA | KARNATAKA | BANGALORE | | C12012101-12012101-00061565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | BKCPS1221A | 18-NOV-1974 | | BHARATKUMARS URANA | | | NO | NO | FY-6 |
| PREETI | | SURANA | BHARAT | BHARAT | BHARAT | PLOT NO.7, SHIV SHAKTI NAGAR, ROAD NO.4MAHAMANDIRSHIV SHAKTI NAGAR. ROAD NO.4 | INDIA | KARNATAKA | BANGALORE | | C12012101-12012101-00061565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1875.00 | 08-MAR-2030 | BKCPS1221A | 18-NOV-1974 | | BHARATKUMARS URANA | | | NO | NO | FY-6 |
| PREETI | | SURANA | BHARAT | BHARAT | BHARAT | PLOT NO.7, SHIV SHAKTI NAGAR, ROAD NO.4MAHAMANDIRSHIV SHAKTI NAGAR. ROAD NO.4 | INDIA | KARNATAKA | BANGALORE | | C12012101-12012101-00061565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BKCPS1221A | 18-NOV-1974 | | BHARATKUMARS URANA | | | NO | NO | FY-7 |
| MALINI | | AGARWAL | ISHWAR | ISHWAR | ISHWAR | 1/25 GANDHI NAGAR JAIPURJAIPURNAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | C12017701-12017701-00069143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ABFPV6297C | 07-JUN-1970 | X00000XX1569 | NANDINIAGARW AL | | | NO | NO | FY-7 |
| ABHINAV | | KUMAR | NA | NA | NA | S/OARUN KUMAR GUPTA HASANGANJ ROAD HASANGANJ ,MIRJAN HAT,BHAGALPUR NEAR KALI MANDIR HASANPUR,MIRJANHA | INDIA | BIHAR | BHAGALPUR | 812005 | C12081601-12081601-00076567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | DDEPK6741L | 23-SEP-1984 | | | | | NO | NO | FY-7 |
| VINAY | KUMAR | NALIMELA | NA | NA | NA | S/ONALIMELA MALLA REDDY 16-11-207/D1 FLAT NO 106 M P S APPARTMENT SALEEM NAGAR COLONY MALAKPET FARH | INDIA | TELANGANA | HYDERABAD | 500024 | C12081601-12081601-00078680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACOPN6083E | 08-MAY-1950 | | VIJAYANALIMEL A | | | NO | NO | FY-6 |
| SURESH | | KARWA | INDER | INDER | INDER | GAYATRI MANDIR KE PASS GOVREDI CHACHADEGANA NAGAURGOVREDI CHACHA | INDIA | RAJASTHAN | MAKRANA | 341503 | C12017701-12017701-00094622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AKBPK6232H | 08-FEB-1962 | | SANTOSHKARWA | | | NO | NO | FY-6 |
| SURESH | | KARWA | INDER | INDER | INDER | GAYATRI MANDIR KE PASS GOVREDI CHACHADEGANA NAGAURGOVREDI CHACHA | INDIA | RAJASTHAN | MAKRANA | 341503 | C12017701-12017701-00094622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AKBPK6232H | 08-FEB-1962 | | SANTOSHKARWA | | | NO | NO | FY-6 |
| GAURAV | | BHARDWAJ | SHRI | SHRI | SHRI | E-23, SHASTRI NAGAR | INDIA | RAJASTHAN | JODHPUR | 342003 | C12012101-12012101-00129646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKVPB3973A | | | SUSHMAPARASH AR | | | NO | NO | FY-6 |
| GAURAV | | BHARDWAJ | SHRI | SHRI | SHRI | E-23, SHASTRI NAGAR | INDIA | RAJASTHAN | JODHPUR | 342003 | C12012101-12012101-00129646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKVPB3973A | | | SUSHMAPARASH AR | | | NO | NO | FY-7 |
| PRIYANKA | | | NA | NA | NA | 2681 VAVADI CHOUK SAWDARI GADN | INDIA | RAJASTHAN | BARMER | 344021 | C12081601-12081601-00138095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AZOPP1655E | 27-AUG-1987 | | | | | NO | NO | FY-7 |
| NABANSHORE | BANAMALI | JENA | BANAMALI | BANAMALI | BANAMALI | C BLOCK. 2/3 RONAK HOTEL STREET NEAR SAI CHOWK PIMPRIPUNE CITYSTREET NEAR SAI CHOWK PIMPRI | INDIA | MAHARASHTRA | PUNE | 411017 | C12032201-12032201-00642340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 03-AUG-2031 | ALHPJ5141R | 07-JUL-1986 | | | | | NO | NO | FY-7 |
| KRISHNAMOORTHY | YOGESH | RAJA | KRISHNAMOORTHI | KRISHNAMOORTHI | KRISHNAMOORTHI | S O KRISHNAMOORTHI D NO 3 202 3 9B 82 MAIN ROADMALLAPPADI MALLAPADI202 3 9B 82 MAIN ROAD | INDIA | TAMIL NADU | KRISHNAGIRI | 635104 | C12088701-12088701-00153906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.00 | 09-AUG-2030 | ACRPY4715D | 17-MAR-1984 | | UMAMAHESWAR IV | | | NO | NO | FY-6 |
| SAYAN | | DUTTA | NA | NA | NA | S/O SHIBU DUTTA SHASTHITALA SUMANTA PALLAY HADIA CORPORATIONCORPORATION | INDIA | WEST BENGAL | HOWRAH | 711104 | C12081601-12081601-00183609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | FXXPD2176N | | | JHUNUDUTTA | | | NO | NO | FY-6 |
| RAKESH | KUMAR | AGRAWAL | RAM | RAM | RAM | 98 UNCHIHARA UTTARI BHAGUNCHIHARA UTTARI BHAG | INDIA | MADHYA PRADESH | SATNA | 485001 | C12019101-12019101-00192586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 08-MAR-2030 | AAPPA2228C | | | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | AGRAWAL | RAM | RAM | RAM | 98 UNCHIHARA UTTARI BHAGUNCHIHARA UTTARI BHAG | INDIA | MADHYA PRADESH | SATNA | 485001 | C12019101-12019101-00192586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 09-AUG-2030 | AAPPA2228C | | | | | | NO | NO | FY-6 |
| ARAVIND | KUMAR | KOTAGIRI | VENKATESWARARAO | VENKATESWARARAO | VENKATESWARARAO | 40 S9 MAHARANI PETA MAHARANIPETA BOBBILI BOBBILIVIZIANAGARAM ANDHRA PRADESHMAHARANIPETA BOBBILI 8088 | INDIA | ANDHRA PRADESH | BOBBILI | 535558 | C12088701-12088701-00108857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | BSCPK8330M | 10-JUN-1982 | | KOTAGIRIVENKA TESWARARAO | | | NO | NO | FY-7 |
| KUNAL | | KHETPALIA | SAMPAT | SAMPAT | SAMPAT | 99-A, PANCHAWATI COLONY GAYATRI NAGARAJMER ROADGAYATRI NAGAR | INDIA | RAJASTHAN | BEAWAR | 305901 | C12017701-12017701-00219720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AAFPK6321F | 08-OCT-1982 | | SAMPATRAJKHET PALIA | | | NO | NO | FY-7 |
| BRIJ | MOHAN | KUMAWAT | NORATMAL | NORATMAL | NORATMAL | C/O HANUMAN PRASAD PLOT NO E-7SNAKUL PATH, LAL KOTHI SCHEMEPLOT NO E-735 | INDIA | RAJASTHAN | JAIPUR | 302015 | C12017701-12017701-00220562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ATLPK5404A | 03-MAR-1982 | | | | | NO | NO | FY-6 |
| ANNPURNA | | ARORA | ASHOK | ASHOK | ASHOK | 2 KA 33, KAMALA NEHRU NAGAR, OLD HOUSING BOARD,OLD HOUSING BOARD, | INDIA | RAJASTHAN | PALI | 306401 | C12012101-12012101-00228394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AQIPA2593N | 13-NOV-1985 | XXXXXXXX8621 | ANKURARORA | | | NO | NO | FY-6 |
| ANNPURNA | | ARORA | ASHOK | ASHOK | ASHOK | 2 KA 33, KAMALA NEHRU NAGAR, OLD HOUSING BOARD,OLD HOUSING BOARD, | INDIA | RAJASTHAN | PALI | 306401 | C12012101-12012101-00228394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AQIPA2593N | 13-NOV-1985 | XXXXXXXX8621 | ANKURARORA | | | NO | NO | FY-7 |
| CHETAN | PRAKASH | ARORA HUF | SHIV | SHIV | SHIV | DAC SECTOR TOR 78MOHALITOR 76 | INDIA | PUNJAB | ROPAR | 140308 | C12012101-12012101-00231542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 09-AUG-2030 | AACHC1167Q | 04-JAN-1988 | | | | | NO | NO | FY-6 |
| CHETAN | PRAKASH | ARORA HUF | SHIV | SHIV | SHIV | DAC SECTOR TOR 78MOHALITOR 76 | INDIA | PUNJAB | ROPAR | 140308 | C12012101-12012101-00231542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AACHC1167Q | 04-JAN-1988 | | | | | NO | NO | FY-7 |
| BHANU | | VASHISTHA | RAJESH | RAJISH | RAJESH | HOUSE NO 67 PHASE III URBAN ESTATESTATE | INDIA | PUNJAB | LUDHIANA | 141013 | C12081801-12081801-00248140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ABMPV6060A | 13-NOV-1994 | | | | | NO | NO | FY-7 |
| NAND | KISHORE | NANWANI | LATE | LATE | LATE | BHANDARON KI POLE GUNDI KA MOHALLAGUNDI KA MOHALLA | INDIA | RAJASTHAN | JODHPUR | 342002 | C12012101-12012101-00253651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ACEPN5826D | 20-JUN-1967 | | DIPEEKANANKA NI | | | NO | NO | FY-6 |
| MANJIT | | SINGH | PRITAM | PRITAM | PRITAM | H. NO. 104, MOGHAL PURA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | C12019101-12019101-00260550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BHSPS8110F | 27-NOV-1966 | | | | | NO | NO | FY-6 |
| KAMLA | DEVI | TATER | BHAGWAN | BHAGWAN | BHAGWAN | 2 CHH 28 KAMLA NEHRU NAGAROLD HOUSING BOARDKAMLA NEHRU NAGAR | INDIA | RAJASTHAN | PALI | 306401 | C12012101-12012101-00284918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABWPT7664G | 10-DEC-1958 | XXXXXXXX8253 | MUKESHTATER | | | NO | NO | FY-6 |
| KAMLA | DEVI | TATER | BHAGWAN | BHAGWAN | BHAGWAN | 2 CHH 28 KAMLA NEHRU NAGAROLD HOUSING BOARDKAMLA NEHRU NAGAR | INDIA | RAJASTHAN | PALI | 306401 | C12012101-12012101-00284918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABWPT7664G | 10-DEC-1958 | XXXXXXXX8253 | MUKESHTATER | | | NO | NO | FY-6 |
| HASMUKHBHAI | SHANKERBHAI | PRAJAPATI | SHANKERBHAI | SHANKERBHAI | SHANKERBHAI | 9 SAGUN BUNGLOWS B/H PETROL PUMPSAHKAR JIN ROADB/H PETROL PUMP | INDIA | GUJARAT | HIMATNAGAR | 383001 | C12019101-12019101-00317543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AROPP2985N | 07-JAN-1977 | | SANGITAHPRAJA PATI | | | NO | NO | FY-6 |
| ANITA | | DUHAN | SURENDER | SURENDER | SURENDER | HOUSE NO.570 SECTOR-11SECTOR-11 | INDIA | HARYANA | AMBALA CITY | 134112 | C12019101-12019101-00328270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 08-MAR-2030 | ALUPD9014F | 20-SEP-1971 | | SURENDERSING HDUHAN | | | NO | NO | FY-6 |
| ANIRUDHA | MADAN | TONGE | NA | NA | NA | S/OMADAN TONGE SU.GANDHI,18-131 NEAR GANESH TEMPLE,SOMESH COLONY POST SHIVAJINAGAR VISHAN NAGANANDEDTE | INDIA | MAHARASHTRA | NANDED | 431601 | C12081601-12081601-00332796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | BYJPT2740Q | 25-NOV-2001 | | ASHWINTONGE | | | NO | NO | FY-7 |
| MANOJ | KUMAR | LADDHA | GOPAL | GOPAL | GOPAL | A-34 KRISHNA NAGAR OFFICE :SEN CLAVE KHIRNI PPHATAK RO.KRISHNA NAGAR OFFICE .S | INDIA | RAJASTHAN | JAIPUR | 302012 | C12017701-12017701-00334581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 08-MAR-2030 | ABUPL0628A | 10-DEC-1978 | XXXXXXXX6G09 | RASHMILADDHA | | | NO | NO | FY-6 |
| MANOJ | KUMAR | LADDHA | GOPAL | GOPAL | GOPAL | A-36 KRISHNA NAGAR OFFICE :SEN CLAVE KHIRNI PPHATAK RO.KRISHNA NAGAR OFFICE .S | INDIA | RAJASTHAN | JAIPUR | 302012 | C12017701-12017701-00334581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 09-AUG-2030 | ABUPL0628A | 10-DEC-1978 | XXXXXXXX6G09 | RASHMILADDHA | | | NO | NO | FY-6 |
| SOURABH | | CHOUDHARY | BANWARI | BANWARI | BANWARI | K-7 MAHAVEER NAGAR TONK ROADTONK ROAD | INDIA | KARNATAKA | BANGALORE | | C12017701-12017701-00337221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AXRPC4349R | 28-AUG-1989 | | NIRMALDEVI | | | NO | NO | FY-7 |
| ANKAN | | BANERJEE | NA | NA | NA | 48 N/O RADHA KRISHNA KHAN LANE BERHAMPORE APANJAN C BERHAMPORERBERHAMPORE | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | C12081601-12081601-00358198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BYPPB3271G | 07-APR-1993 | | PRIYAPRAMANIK | | | NO | NO | FY-6 |
| ANKAN | | BANERJEE | NA | NA | NA | 48 N/O RADHA KRISHNA KHAN LANE BERHAMPORE APANJAN C BERHAMPORERBERHAMPORE | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | C12081601-12081601-00358198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BYPPB3271G | 07-APR-1993 | | PRIYAPRAMANIK | | | NO | NO | FY-6 |
| SITHAMBARAM | | | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | 19-4 VENKATESA NAGAR 2ND MAIN ROAD VIRUGAMBAKKAM.MAIN ROAD VIRUGAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600092 | C12088701-12088701-00361051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ALZPS1513Q | 26-DEC-1953 | | | | | NO | NO | FY-7 |
| SITHAMBARAM | | | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | 19-4 VENKATESA NAGAR 2ND MAIN ROAD VIRUGAMBAKKAM.MAIN ROAD VIRUGAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600092 | C12088701-12088701-00361051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ALZPS1513Q | 26-DEC-1953 | | | | | NO | NO | FY-6 |
| MUKUT | BIHARI | MATHUR | KRISHNA | KRISHNA | KRISHNA | 582, GANDHI COLONY | INDIA | RAJASTHAN | JAISALMER | 345001 | C12012101-12012101-00383647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 08-MAR-2030 | AASPM5328D | 05-JUL-1957 | | MEENUMATHUR | | | NO | NO | FY-6 |
| VIJAYAN | ABHY | JAYAL | NA | NA | NA | W/O PREM KUMAR 8-40/3 PANAVILAI KULACHAVILAGAM PONMANN POST KALKULAM KANNIYAKUMARI TAMIL NADUI629161EP | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626161 | C12081601-12081601-00383902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BDZPA2859Q | 07-NOV-1992 | | | | | NO | NO | FY-7 |
| SACHIN | SHANTESHWAR | PATIL | NA | NA | NA | S/OSHANTESHWAR PATIL LAGHUL BILOLI | INDIA | MAHARASHTRA | NANDED | 431710 | C12081601-12081601-00388763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DPPPP1524B | 23-AUG-1997 | | | | | NO | NO | FY-7 |
| MEETALI | | RAI | MUKUT | MUKUT | MUKUT | D/O M.B.MATHUR SB2, GANDHI COLONYSB2, GANDHI COLONY | INDIA | RAJASTHAN | JAISALMER | 345001 | C12012101-12012101-00389098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | ASJPR1976K | 06-AUG-1987 | | MUKUTBIHARIM ATHUR | | | NO | NO | FY-6 |
| GOPALAN | | | KUMAR | S | S | S/O S GOPALAN 73 SALEEM CUTE APARTMENT NO 4C KAVERISTREET SALIGRAMAMAIN OPP PRASAD STUDIO SALIGRAMAMAPA | INDIA | TAMIL NADU | CHENNAI | 600093 | C12019101-12019101-00402145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 03-AUG-2031 | AKVPK0855A | 15-AUG-1960 | | | | | NO | NO | FY-7 |
| SUSHIL | KUMAR | AGARWAL HUF | NA | NA | NA | 928/2/N, BANKIM NAGAR SARKAR PARA 2ND MILESARKAR PARA 2ND MILE | INDIA | WEST BENGAL | SILIGURI / DARJEELING | 734401 | C12019101-12019101-00409670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 09-AUG-2030 | AAHHS3461A | 01-APR-1990 | | | | | NO | NO | FY-6 |
| SUSHIL | KUMAR | AGARWAL HUF | NA | NA | NA | 928/2/N, BANKIM NAGAR SARKAR PARA 2ND MILESARKAR PARA 2ND MILE | INDIA | WEST BENGAL | SILIGURI / DARJEELING | 734401 | C12019101-12019101-00409670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | AAHHS3461A | 01-APR-1990 | | | | | NO | NO | FY-6 |
| SUDHIR | | KUMAR | PANNA | PANNA | PANNA | 72 NEW AMBIKA COLONY MAHAVIR TALKIES KE PASMAHAVIR TALKIES KE PAS | INDIA | RAJASTHAN | SIROHI | 307026 | C12012101-12012101-00423991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BFHPK1834F | 08-NOV-1975 | | PRAKASHWATI | | | NO | NO | FY-7 |
| SWATI | | MANCHANDA | WO | WO | WO | B - 6, BALU APARTMENT,GUJRAWALA TOWN PART - II,G.T. ROAD,ADARSHNORTH WEST DELHIPART - II,G.T. ROAD VILL PO CHAWKIGO PS | INDIA | DELHI | NEW DELHI | 110033 | C12019101-12019101-00423571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AEQPC2967J | 25-NOV-1979 | | SHAILMANCHAN DA | | | NO | NO | FY-6 |
| RAJIB | | DAS | NIRMAL | NIRMAL | NIRMAL | BALAGHATDIST DAKSHIN DINAJPURPS | INDIA | WEST BENGAL | BALURGHAT | 733102 | C12019101-12019101-00454502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADGPD5433P | 02-DEC-1967 | | APARNADAS | | | NO | NO | FY-7 |
| VIRENDRA | KUMAR | AGARWAL | BRIJ | BRIJ | BRIJ | S/O BRAJ MOHAN AGARWAL 108, JAIPUR HOUSECIVIL LINES108, JAIPUR HOUSE | INDIA | UTTAR PRADESH | AGRA | 282002 | C12019101-12019101-00477490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ABHPA9374M | 02-JUL-1958 | | MANOJKUMARA GARWAL | | | NO | NO | FY-6 |
| VIRENDRA | KUMAR | AGARWAL | BRIJ | BRIJ | BRIJ | S/O BRAJ MOHAN AGARWAL 108, JAIPUR HOUSECIVIL LINES108, JAIPUR HOUSE | INDIA | UTTAR PRADESH | AGRA | 282002 | C12019101-12019101-00477490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ABHPA9374M | 02-JUL-1958 | | MANOJKUMARA GARWAL | | | NO | NO | FY-6 |
| VIKAS | | AGARWAL | SRI | SRI | SRI | S/O P MAHN KUMAR AGARWAL C/O SHREE BALAJI HARDWARENAI SARAKC/O SHREE BALAJI HARDWARE | INDIA | RAJASTHAN | CHURU | 331001 | C12012101-12012101-00491963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGPPA9581D | 17-SEP-1989 | | PAWANKUMARA GARWAL | | | NO | NO | FY-7 |
| RAVINDRA | | KHANNA | OM | OM | OM | F-1/4D MIG FLATS HARI NAGARNEW DELHIHARI NAGAR | INDIA | DELHI | NEW DELHI | 110064 | C12019101-12019101-00508074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AMKPK7854N | | | | | | NO | NO | FY-6 |
| YOGESH | KUMAR | APOORVA | RADHESHYAM | RADHESHYAM | RADHESHYAM | S O RADHESHYAM APOORVA B 7 29 B RAJA RAJESHWARI NAGARCOLONY OLD BOWENPALLY29 B RAJA RAJESHWARI NAGAR | INDIA | TELANGANA | HYDERABAD | 500011 | C12088701-12088701-00514000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | CVLPA6412J | 23-APR-2000 | | | | | NO | NO | FY-7 |
| ANSHU | | GUPTA | GANESH | GANESH | GANESH | C O GANESH PRASAD GUPTA 73 74 K BLOCK YASHODA NAGARKIDWAI NAGAR KANPUR NAGARTH K BLOCK YASHODA NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12088701-12088701-00547425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXSPG0440C | 28-APR-1998 | | SUDHADEVI | | | NO | NO | FY-7 |
| SUJATA | | KUMARI | NA | NA | NA | W/DRAMSUNDAR GUPTA AVKASH HOTAL GALI ME IN FRONT O BADI SANGAT RAJGIRBADI SANGAT RAJGIR | INDIA | BIHAR | BIHARSHARIF | 803116 | C12081601-12081601-00556796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CBGPK2391M | 05-JAN-1988 | | | | | NO | NO | FY-6 |
| ANJU | | RAGHAV | GOPAL | GOPAL | GOPAL | WARD NO.13 BAN GOTHARI KALANSURAJGARHBANGOTHARI KALAN | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12012101-12012101-00566933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CAMPR3997P | 07-JAN-1989 | XXXXXXXX0640 | AJAYSINGHSHEK HAWAT | | | NO | NO | FY-7 |
| ANJU | | RAGHAV | GOPAL | GOPAL | GOPAL | WARD NO.13 BAN GOTHARI KALANSURAJGARHBANGOTHARI KALAN | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12012101-12012101-00566933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | CAMPR3997P | 07-JAN-1989 | XXXXXXXX0640 | AJAYSINGHSHEK HAWAT | | | NO | NO | FY-6 |
| ANJU | | RAGHAV | GOPAL | GOPAL | GOPAL | WARD NO.13 BAN GOTHARI KALANSURAJGARHBANGOTHARI KALAN | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12012101-12012101-00566933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | CAMPR3997P | 07-JAN-1989 | XXXXXXXX0640 | AJAYSINGHSHEK HAWAT | | | NO | NO | FY-6 |
| GIRDHARI | LAL | TOSHNIWAL | SURAJMAL | SURAJMAL | SURAJMAL | 478, JHANWAR ROAD, NAYA BAS W. NO. 15, SUJANGARHDIST. CHURUW. NO. 15. SUJANGARH | INDIA | RAJASTHAN | RATANGARH | 331507 | C12017701-12017701-00615179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ABQPT8904P | 27-NOV-1973 | | KANTATOSHNIW AL | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRDHARI | LAL | TOSHNIWAL | SURAJMAL | SURAJMAL | SURAJMAL | 478, JHANWAR ROAD, NAYA BAS W. NO. 15, SUJANGARHDIST. CHURUW. NO. 15, SUJANGARH | INDIA | RAJASTHAN | RATANGARH | 331507 | C12017701-12017701-00615179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ABQPT8904P | 27-NOV-1973 | | KANTATOSHNIWAL | | NO | NO | FY-7 |
| RANJAN | | | LAMBA | RAM | RAM | RAM | NEAR RAILWAY CROSSING GUDHA MODGUDHA MOD | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12019101-12019101-00636381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ADLPL7513P | 19-AUG-1981 | | SUNITALAMBA | | NO | NO | FY-7 |
| JAY | | | SHREE | JUGAL | JUGAL | JUGAL | W/O KAMAL KISHORE GANDHI H NO.68-3 3RD EXT.KAMLA NEHRU NAGARH NO.68-3 3RD EXT. | INDIA | RAJASTHAN | JODHPUR | 342008 | C12012101-12012101-00636721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | HFVPS5058R | 14-SEP-1986 | XXXXXXXX5574 | KAMALKISHORE GANDHI | | NO | NO | FY-6 |
| VASHITA | | | BEEYANI | SUSHIL | SUSHIL | SUSHIL | A-290 NEHRU NAGAR PANI PECHIAPURPANI PECH | INDIA | RAJASTHAN | JAIPUR | 302016 | C12017701-12017701-00629464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ALLPV7525P | | | MEGHABIYANI | | NO | NO | FY-6 |
| MUKESH | | | BHADU | KASHI | KASHI | KASHI | WARD NO.- 01 41 PTP 41 PTP | INDIA | RAJASTHAN | GANGANAGAR | 335062 | C12012101-12012101-00673830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BHSPB4144E | 15-AUG-1989 | XXXXXXXX7135 | KAVITA | | NO | NO | FY-6 |
| MANJU | | | RATHI | CHAMPA | CHAMPA | CHAMPA | W/O SUNIL RATHI LOHIYO KI GALIPUNGAL PADALOHIYO KI GALI | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101-00687551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BIMPR1204G | 10-SEP-1975 | XXXXXXXX9886 | SUNILRATHI | | NO | NO | FY-7 |
| MANJU | | | RATHI | CHAMPA | CHAMPA | CHAMPA | W/O SUNIL RATHI LOHIYO KI GALIPUNGAL PADALOHIYO KI GALI | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101-00687551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BIMPR1204G | 10-SEP-1975 | XXXXXXXX9886 | SUNILRATHI | | NO | NO | FY-7 |
| MANJU | | | RATHI | CHAMPA | CHAMPA | CHAMPA | W/O SUNIL RATHI LOHIYO KI GALIPUNGAL PADALOHIYO KI GALI | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101-00687551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BIMPR1204G | 10-SEP-1975 | XXXXXXXX9886 | SUNILRATHI | | NO | NO | FY-6 |
| SARAVANAN | | | JEYASOORYA | SARAVANAN | SARAVANAN | SARAVANAN | 59 VILAAMPATTI ROAD A C COLONY SIVAKASI. COLONY SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | C12088701-12088701-00691685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | MDJPS9682N | 21-OCT-2001 | | ESAKKIGEGADEES WARI | | NO | NO | FY-6 |
| SARAVANAN | | | JEYASOORYA | SARAVANAN | SARAVANAN | SARAVANAN | 59 VILAAMPATTI ROAD A C COLONY SIVAKASI. COLONY SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | C12088701-12088701-00691685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | MDJPS9682N | 21-OCT-2001 | | ESAKKIGEGADEES WARI | | NO | NO | FY-6 |
| ARNAB | | | MALLICK | NA | NA | NA | HOWRAH DAISHEN KHALNA | INDIA | WEST BENGAL | HOWRAH | 711413 | C12081601-12081601-00721610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.00 | 03-AUG-2031 | BLUPM3402J | 06-SEP-1979 | | PAPIYAMALLICK | | NO | NO | FY-6 |
| CHANDAN | | | KUMAR | ARAVIND | ARAVIND | ARAVIND | WARD 09 AKASHPUR RANCHIAHI AKASPURAKASPUR | INDIA | BIHAR | BEGUSARAI | 851134 | C12033201-12033201-00766270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | IASPK2728J | 12-MAR-2001 | | | | NO | NO | FY-6 |
| MONIKA | | | | PREM | PREM | PREM | D/O PREM KUMAR SARWATHI CAMPSHIV MANDIR ROAD SARDARPURASARWATHI CAMP | INDIA | RAJASTHAN | BARMER | 344001 | C12012101-12012101-00780561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | EIVPM8054E | 05-AUG-1999 | XXXXXXXX6767 | JANKIDEVI | | NO | NO | FY-6 |
| MONIKA | | | | PREM | PREM | PREM | D/O PREM KUMAR SARWATHI CAMPSHIV MANDIR ROAD SARDARPURASARWATHI CAMP | INDIA | RAJASTHAN | BARMER | 344001 | C12012101-12012101-00780561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | EIVPM8054E | 05-AUG-1999 | XXXXXXXX6767 | JANKIDEVI | | NO | NO | FY-6 |
| MONIKA | | | | PREM | PREM | PREM | D/O PREM KUMAR SARWATHI CAMPSHIV MANDIR ROAD SARDARPURASARWATHI CAMP | INDIA | RAJASTHAN | BARMER | 344001 | C12012101-12012101-00780561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | EIVPM8054E | 05-AUG-1999 | XXXXXXXX6767 | JANKIDEVI | | NO | NO | FY-7 |
| UMAKANT | | | SINGH | JOGESHWAR | JOGESHWAR | JOGESHWAR | POST NALDA M BARBIL KENDUJHAR KENDUJHAR | INDIA | ORISSA | KEONJHARGARH | 758035 | C12088701-12088701-00783983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | GKSPS2579J | 27-MAR-1994 | | SINDHUSINGH | | NO | NO | FY-6 |
| UMAKANT | | | SINGH | JOGESHWAR | JOGESHWAR | JOGESHWAR | POST NALDA M BARBIL KENDUJHAR KENDUJHAR | INDIA | ORISSA | KEONJHARGARH | 758035 | C12088701-12088701-00783983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | GKSPS2579J | 27-MAR-1994 | | SINDHUSINGH | | NO | NO | FY-6 |
| ABHISHDE | ARUN | ARONDEKAR | NA | NA | NA | S/OARUN ARONDEKAR A11NLAMAGAR CHS MAHAKALI CAVES ROAD ANDHERI EAST POONAM NAGAR MUMBAICAVES ROAD AND | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12081601-12081601-00806878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BACPA3153P | 25-SEP-1985 | | | | NO | NO | FY-7 |
| RAJANDEKANTA | | | PANDA | DHANESWAR | DHANESWAR | DHANESWAR | BALUGLAU BALIGLALI SADAR ... | INDIA | ORISSA | PURI | 752002 | C12088701-12088701-00810465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BGKPP5820L | 30-MAY-1988 | | SUBARNAMOHA PATRA | | NO | NO | FY-7 |
| AJAY | BABASAHEB | KARKE | BABASAHEB | BABASAHEB | BABASAHEB | KARKE NIWAS CHOVISAWADI CHAROLI BK WAKELI PUNECHAROLI KHURD CHAROLI BK WAKELI PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412105 | C12033201-12033201-00835707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BVDPK9316R | 04-JUL-1989 | | | | NO | NO | FY-7 |
| AMANDEEP | | | SINGH | SURINDER | SURINDER | SURINDER | HOUSE NO 3217 WARD NO 10 CHANDIGAR ROAD SECTOR 32 A LUDHIANA FOCAL POINTCHANDIGAR ROAD SECTOR 32 A | INDIA | PUNJAB | LUDHIANA | 141010 | C12033201-12033201-00837191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CTPPS9403M | 06-AUG-1990 | | PARAMJEETKAUR | | NO | NO | FY-6 |
| AMANDEEP | | | SINGH | SURINDER | SURINDER | SURINDER | HOUSE NO 3217 WARD NO 10 CHANDIGAR ROAD SECTOR 32 A LUDHIANA FOCAL POINTCHANDIGAR ROAD SECTOR 32 A | INDIA | PUNJAB | LUDHIANA | 141010 | C12033201-12033201-00837191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CTPPS9403M | 06-AUG-1990 | | PARAMJEETKAUR | | NO | NO | FY-7 |
| AMANDEEP | | | SINGH | SURINDER | SURINDER | SURINDER | HOUSE NO 3217 WARD NO 10 CHANDIGAR ROAD SECTOR 32 A LUDHIANA FOCAL POINTCHANDIGAR ROAD SECTOR 32 A | INDIA | PUNJAB | LUDHIANA | 141010 | C12033201-12033201-00837191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CTPPS9403M | 06-AUG-1990 | | PARAMJEETKAUR | | NO | NO | FY-6 |
| DIXITA | | | JAIN | JITENDRA | JITENDRA | JITENDRA | HOUSE NO. 8 JAIN COLONY OUTSIDE 3RD POLESHAHAMANDIRJAIN COLONY OUTSIDE 3RD POLE | INDIA | RAJASTHAN | JODHPUR | 342006 | C12012101-12012101-00839171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BZFPJ5327Q | 22-JUL-2000 | XXXXXXXX3896 | ASHAJAIN | | NO | NO | FY-7 |
| NENAVATH | | | MAHENDER | NENAVATHDEVSING G | NENAVATHDEVSING | NENAVATHDEVSING | H NO 10 59 3 BORLAM CAMP BANSWADA MANDAL BORLAM BANSWADA MANDAL BORLAM | INDIA | TELANGANA | KAMAREDDY | 503187 | C12088701-12088701-00839286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | HCBPM8980B | 25-AUG-2001 | | | | NO | NO | FY-7 |
| SYED | FAIZAN | AHMAD SHAH | SYED | SYED | SYED | C O SYED GH MOHD SHAH MAMOOSA MAMOOSA 193121MAMOOSA 193121 | INDIA | JAMMU & KASHMIR | BARAMULLA | 193121 | C12081801-12081801-00874646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KTBPS7348A | 23-MAR-2000 | | | | NO | NO | FY-7 |
| BINDU | BHADRESH | SADADIA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | PLOT NO-1015 A/3, NR VIRBHADRA MAHADADAMAVA/3, NR VIRBHADRA MAHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12019101-12019101-00879926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | BKOPS5342G | 21-NOV-1969 | | BHADRESHSADA DIA | | NO | NO | FY-6 |
| GANESH | NARAIN | KOOLWAL | BADRI | BADRI | BADRI | GANDHI CHOWK BUS STEND AMBERIAPURBUS STEND AMBER | INDIA | RAJASTHAN | JAIPUR | 302028 | C12017701-12017701-00910572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BPGPK1369J | 01-JUL-1970 | XXXXXXXX3643 | TULSINARAYANG UPTA | | NO | NO | FY-6 |
| GANESH | NARAIN | KOOLWAL | BADRI | BADRI | BADRI | GANDHI CHOWK BUS STEND AMBERIAPURBUS STEND AMBER | INDIA | RAJASTHAN | JAIPUR | 302028 | C12017701-12017701-00910572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BPGPK1369J | 01-JUL-1970 | XXXXXXXX3643 | TULSINARAYANG UPTA | | NO | NO | FY-6 |
| GAURAV | | | TYAGI | VINOD | VINOD | VINOD | 069 NEW GOVIND NAGAR SHAHGANJ AGRA SAKET COLONYSHAHGANJAGRASHAHGANJ AGRA SAKET COLONY | INDIA | UTTAR PRADESH | AGRA | 282010 | C12033201-12033201-00829911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AVPPT5530Q | 17-JUN-1994 | | VINODKUMARTY AGI | | NO | NO | FY-7 |
| CHANDAN | | | KUMAR | IRTH | IRTH | IRTH | S O VINOD KUMAR WARD 04 MADHYA SINGHBAHNISITAMARHI MADHYA BIHARMADHYA SINGHBAHNI | INDIA | BIHAR | SITAMARHI | 843317 | C12088701-12088701-00978753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | JKTPK4973A | 14-FEB-2002 | | | | NO | NO | FY-7 |
| SAMEER | BALU | SUTAR | BALU | BALU | BALU | A P KINE TAL AJARA, KINE KING, AJRA, KOLHAPKINE, AJRA, KOLHAP | INDIA | MAHARASHTRA | SAWANTWADI | 416504 | C12081801-12081801-00979374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GZLPS0660A | 03-JAN-1994 | | | | NO | NO | FY-6 |
| SAMEER | BALU | SUTAR | BALU | BALU | BALU | A P KINE TAL AJARA, KINE KING, AJRA, KOLHAPKINE, AJRA, KOLHAP | INDIA | MAHARASHTRA | SAWANTWADI | 416504 | C12081801-12081801-00979374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GZLPS0660A | 03-JAN-1994 | | | | NO | NO | FY-6 |
| ANUJ | | | KUMAR | KALLU | KALLU | KALLU | GHURGHUTTA BIJLIJRG NAHKUPURWA GHURGHUTTA BIJLIJRGGHURGHUTTA BIJLIJRG | INDIA | UTTAR PRADESH | KHERI | 262724 | C12081801-12081801-00992163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LYVPK1914P | 05-MAY-2001 | | | | NO | NO | FY-7 |
| ANUJ | | | KUMAR | KALLU | KALLU | KALLU | GHURGHUTTA BIJLIJRG NAHKUPURWA GHURGHUTTA BIJLIJRGGHURGHUTTA BIJLIJRG | INDIA | UTTAR PRADESH | KHERI | 262724 | C12081801-12081801-00992163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LYVPK1914P | 05-MAY-2001 | | | | NO | NO | FY-6 |
| PRIYA | PRATIK | THAKWANI | P | P | P | 3RD FLOOR HILLGRANGE TOWER PREMNAGAR TEKDI SHANTIPRAKASH YOGA KENDRAPREMNAGAR TEKDI SHANTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | C12088701-12088701-01000710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BOTPG4871L | 25-OCT-1987 | | PRATIKBHARATT HAKWANI | | NO | NO | FY-7 |
| SHAMBHU | LAL | CHHIPA | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | SURAJ POL BANERA TEH BANERARBHILWARATEH BANERA | INDIA | RAJASTHAN | BHILWARA | 311001 | C12017701-12017701-01001417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BHPCB527L | | | SATYANARAYCH HIPA | | NO | NO | FY-6 |
| SHAMBHU | LAL | CHHIPA | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | SURAJ POL BANERA TEH BANERARBHILWARATEH BANERA | INDIA | RAJASTHAN | BHILWARA | 311001 | C12017701-12017701-01001417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BHPCB527L | | | SATYANARAYCH HIPA | | NO | NO | FY-6 |
| MONU | | | PRAJAPATI | RAMKUMAR | RAMKUMAR | RAMKUMAR | S O RAMKUMAR GRAM BELGHAT POST BELGHAT GAUR BASTIUTTAR PRADESHPOST BELGHAT GAUR BASTI | INDIA | UTTAR PRADESH | BASTI | 272163 | C12088701-12088701-01040641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | GWEPP9089L | 18-FEB-2001 | | | | NO | NO | FY-7 |
| TILOK | CHAND | MAHNOT | MOTILAL | MOTILAL | MOTILAL | 6 B 26 J N V COLONY BEHIND SBBJ TRAINING CENTERBIKANERTRAINING CENTER | INDIA | RAJASTHAN | BIKANER | 334003 | C12012101-12012101-01053488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABUPM1775B | 03-AUG-1955 | XXXXXXXX1078 | VINODMAHNOT | | NO | NO | FY-7 |
| CHANDAN | KUMAR | SHARMA | NA | NA | NA | C/ORAKESH SHARMA SY NO 523 AND 524 SHANTHI NAGAR COLONY KAPRA BALAJI NAGAR JAWAHARNAGARCOLONY KAPRA | INDIA | TELANGANA | HYDERABAD | 500087 | C12081601-12081601-01060480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | FPGPS0513J | 05-MAY-1989 | | | | NO | NO | FY-7 |
| SHRUTIKIRTI | | | KOTHARI | HARSH | HARSH | HARSH | A-8 AWHO SUGAN VIHAR POCKET A SEC 2VIDHYADHAR NAGARPOCKET A SEC 2 | INDIA | RAJASTHAN | JAIPUR | 302015 | C12017701-12017701-01066304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BFTPK3722A | 04-JAN-1991 | XXXXXXXX9448 | HARSHKOTHARI | | NO | NO | FY-6 |
| SHRUTIKIRTI | | | KOTHARI | HARSH | HARSH | HARSH | A-8 AWHO SUGAN VIHAR POCKET A SEC 2VIDHYADHAR NAGARPOCKET A SEC 2 | INDIA | RAJASTHAN | JAIPUR | 302015 | C12017701-12017701-01066304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BFTPK3722A | 04-JAN-1991 | XXXXXXXX9448 | HARSHKOTHARI | | NO | NO | FY-6 |
| SHRUTIKIRTI | | | KOTHARI | HARSH | HARSH | HARSH | A-8 AWHO SUGAN VIHAR POCKET A SEC 2VIDHYADHAR NAGARPOCKET A SEC 2 | INDIA | RAJASTHAN | JAIPUR | 302015 | C12017701-12017701-01066304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BFTPK3722A | 04-JAN-1991 | XXXXXXXX9448 | HARSHKOTHARI | | NO | NO | FY-6 |
| ANJALI | | | CHOUDHURY | NA | NA | NA | WARD NO 3 CHUMUKEDIMA TOWN CHUMUKEDIMA | INDIA | NAGALAND | KOHIMA | 797103 | C12081601-12081601-01111258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 09-AUG-2030 | AVIPC3287H | 26-JUN-1991 | | PRASENJITDEBN ATH | | NO | NO | FY-6 |
| MOHIT | RAMAKANT | DALVI | RAMAKANT | RAMAKANT | RAMAKANT | S O RAMAKANT DALVI 2 SAINATH SOCIETY DARGAH CROSS ROADBANDUP WEST MUMBAI MUMBAISOCIETY DARGAH CROSS | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12088701-12088701-01114168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CIQPD9765A | 21-JAN-1995 | | SHALIRAMAKAN TDALVI | | NO | NO | FY-7 |
| CHINTU | | | | JASRAM | JASRAM | JASRAM | MANDHAWALI 92 MANDHAWALI 92 | INDIA | HARYANA | FARIDABAD | 121101 | C12081801-12081801-01157426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGUPC4858E | 08-OCT-2002 | | | | NO | NO | FY-6 |
| CHINTU | | | | JASRAM | JASRAM | JASRAM | MANDHAWALI 92 MANDHAWALI 92 | INDIA | HARYANA | FARIDABAD | 121101 | C12081801-12081801-01157426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CGUPC4858E | 08-OCT-2002 | | | | NO | NO | FY-6 |
| RAHUL | MAHADEV | INGLE | MAHADEV | MAHADEV | MAHADEV | BASWESHWAR GALLI BHIND MAHDEV MANDIR LATUR.MAHDEV MANDIR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | C12088701-12088701-01192090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | ADNPI2632N | 15-FEB-1988 | | | | NO | NO | FY-6 |
| RAHUL | MAHADEV | INGLE | MAHADEV | MAHADEV | MAHADEV | BASWESHWAR GALLI BHIND MAHDEV MANDIR LATUR.MAHDEV MANDIR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | C12088701-12088701-01192090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | ADNPI2632N | 15-FEB-1988 | | | | NO | NO | FY-6 |
| ASHEESH | KUMAR | JAIN | VINOD | VINOD | VINOD | S O VINOD KUMAR JAIN WARD NO 07 A T M KE SAMNE BADAMALHERA CHHATARPUR MADHYAST A T M KE SAMNE BADA | INDIA | MADHYA PRADESH | CHHATARPUR | 471311 | C12088701-12088701-01197240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | APOPJ6906M | 01-AUG-1985 | | MITHLESHJAIN | | NO | NO | FY-7 |
| CHORDIYA | AKSHAY | RAJENDRA | RAJENDRA | RAJENDRA | RAJENDRA | PLT NO3 ANAND MANGALYA PATHARDI ROAD NAGARDEOLAN AGARPATHARDI ROAD NAGARDEOLA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12017701-12017701-01199694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BHDPC2075C | 24-MAR-1996 | | RAJENDRAMANG ILALCHORDIYA | | NO | NO | FY-6 |
| CHORDIYA | AKSHAY | RAJENDRA | RAJENDRA | RAJENDRA | RAJENDRA | PLT NO3 ANAND MANGALYA PATHARDI ROAD NAGARDEOLAN AGARPATHARDI ROAD NAGARDEOLA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12017701-12017701-01199694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BHDPC2075C | 24-MAR-1996 | | RAJENDRAMANG ILALCHORDIYA | | NO | NO | FY-6 |
| CHORDIYA | AKSHAY | RAJENDRA | RAJENDRA | RAJENDRA | RAJENDRA | PLT NO3 ANAND MANGALYA PATHARDI ROAD NAGARDEOLAN AGARPATHARDI ROAD NAGARDEOLA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12017701-12017701-01199694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BHDPC2075C | 24-MAR-1996 | | RAJENDRAMANG ILALCHORDIYA | | NO | NO | FY-7 |
| HRISHIKESH | ARUN | LANGADE | ARUN | ARUN | ARUN | MIGAL LAYOUT PO MANS MANDIR WARDHA , WARDHA , MAHARASHTRAWARDHA , WARDHA , MAHARASHTRA | INDIA | MAHARASHTRA | WARDHA | 442001 | C12081801-12081801-01234650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 576.00 | 03-AUG-2031 | APCPL4107N | 27-OCT-1997 | | | | NO | NO | FY-7 |
| HARSHIT | | | SRIVASTAVA | NA | NA | NA | S/OSATYA NARAIN SRIVASTAVA S 134 E SHAKTI NAGAR FAIZABAD ROAD LUCKNOWFAIZABAD ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12081601-12081601-01235354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | GNPPS2840G | 19-NOV-1997 | | | | NO | NO | FY-7 |
| MANOJ | | | HALOI | NIRANJAN | NIRANJAN | NIRANJAN | C O NIRANJAN HALOI DAHIKUNJA NALBARI ASSAM.NALBARI ASSAM | INDIA | ASSAM | GUWAHATI | 781346 | C12088701-12088701-01238890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BIRPH9762D | 27-DEC-2003 | | | | NO | NO | FY-7 |
| MANOJ | | | HALOI | NIRANJAN | NIRANJAN | NIRANJAN | C O NIRANJAN HALOI DAHIKUNJA NALBARI ASSAM.NALBARI ASSAM | INDIA | ASSAM | GUWAHATI | 781346 | C12088701-12088701-01238890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BIRPH9762D | 27-DEC-2003 | | | | NO | NO | FY-6 |
| MANOJ | | | HALOI | NIRANJAN | NIRANJAN | NIRANJAN | C O NIRANJAN HALOI DAHIKUNJA NALBARI ASSAM.NALBARI ASSAM | INDIA | ASSAM | GUWAHATI | 781346 | C12088701-12088701-01238890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BIRPH9762D | 27-DEC-2003 | | | | NO | NO | FY-6 |
| SAGAR | BHUVANESH | DHAGE | BHUVANESH | BHUVANESH | BHUVANESH | C O BHUVANESH DHAGE 146 HOGARI HOGARI HOGARIHOGARIKOLAR KARNATAKAHOGARI HOGARI HOGARI | INDIA | KARNATAKA | KOLAR | 563101 | C12088701-12088701-01280945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | EWUPD7818G | 16-JUN-1999 | | | | NO | NO | FY-7 |
| KRISHNA | KANWAR | CHUNDAWAT | NA | NA | NA | D/O KALYAN SINGH CHUNDAWAT KANDOI KUNTIWA | INDIA | RAJASTHAN | UDAIPUR | 313301 | C12081601-12081601-01344013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CRTPC9903N | 08-NOV-2000 | | KALYANSINGHCH UNDAWAT | | NO | NO | FY-7 |
| NEETI | | | SINGHAL | ISHWAR | ISHWAR | ISHWAR | 622/1, D 1 GADODIA ROAD ANAND PARBAT INDUST. AREAANAND PARBAT INDUST. AREA | INDIA | DELHI | NEW DELHI | 110005 | C12019101-12019101-01355141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 575.00 | 09-AUG-2030 | AFOPG4071L | 15-JUL-1983 | | AMITSINGHAL | | NO | NO | FY-6 |
| NEETI | | | SINGHAL | ISHWAR | ISHWAR | ISHWAR | 622/1, D 1 GADODIA ROAD ANAND PARBAT INDUST. AREAANAND PARBAT INDUST. AREA | INDIA | DELHI | NEW DELHI | 110005 | C12019101-12019101-01355141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1725.00 | 03-AUG-2031 | AFOPG4071L | 15-JUL-1983 | | AMITSINGHAL | | NO | NO | FY-7 |
| SURAJ | SUNDAR | YADAV | SUNDAR | SUNDAR | SUNDAR | ROOM NO. 102, OM SHAKTI APARTMENT, CHANDANSAR ROADGASS KOPRI, VIRAR EAST, NEARAPARTMENT, CHANDANSAR | INDIA | MAHARASHTRA | THANE | 401305 | C12033201-12033201-01358930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AWYPY0446Q | 15-FEB-2000 | | MANJUDEV | | NO | NO | FY-7 |
| IDRISHBHAI | GAFURBHAI | MANSURI | GAFURBHAI | GAFURBHAI | GAFURBHAI | NAYEE VAS AT.& PO. BALISANA,KTA. DIST. PATANAT.& PO. BALISANA | INDIA | GUJARAT | MEHSANA | 384110 | C12019101-12019101-01364323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHBPM0624Q | 20-APR-1969 | | MANSURIRIHAN ABENDRESHBHA I | | NO | NO | FY-7 |
| IDRISHBHAI | GAFURBHAI | MANSURI | GAFURBHAI | GAFURBHAI | GAFURBHAI | NAYEE VAS AT.& PO. BALISANA,KTA. DIST. PATANAT.& PO. BALISANA | INDIA | GUJARAT | MEHSANA | 384110 | C12019101-12019101-01364323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AHBPM0624Q | 20-APR-1969 | | MANSURIRIHAN ABENDRESHBHA I | | NO | NO | FY-6 |
| ANUP | | | PRIYADARSHI | SACHIDANAND | SACHIDANAND | SACHIDANAND | BARNWAL SEWAGADAN G B ROADG B ROAD | INDIA | BIHAR | GAYA | 823001 | C12019101-12019101-01441003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.25 | 08-MAR-2030 | AIAPP2907Q | | | ASHADEVI | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | | KUMAR | VIRENDER | VIRENDER | VIRENDER | 715, MAHARAJA CHARAN SINGH CHARITABLE HOSPITALSKANDER PURCHARITABLE HOSPITAL | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-01447021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ARTPK7776K | 29-JAN-1971 | | SUMITASHARMA | | NO | NO | FY-7 |
| SANJAY | | KUMAR | VIRENDER | VIRENDER | VIRENDER | 715, MAHARAJA CHARAN SINGH CHARITABLE HOSPITALSKANDER PURCHARITABLE HOSPITAL | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-01447021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | ARTPK7776K | 29-JAN-1971 | | SUMITASHARMA | | NO | NO | FY-6 |
| SANJAY | | KUMAR | VIRENDER | VIRENDER | VIRENDER | 715, MAHARAJA CHARAN SINGH CHARITABLE HOSPITALSKANDER PURCHARITABLE HOSPITAL | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-01447021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | ARTPK7776K | 29-JAN-1971 | | SUMITASHARMA | | NO | NO | FY-6 |
| MANASH | KUMAR | MITRA | SHYAMAL | SHYAMAL | SHYAMAL | D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SINTBILASPURUJWAL NAGAR SIPAT | INDIA | CHATTISGARH | BILASPUR (M.P) | 495555 | C12019101-12019101-01453785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AURPM4190L | 20-JUL-1984 | | | | NO | NO | FY-6 |
| MANASH | KUMAR | MITRA | SHYAMAL | SHYAMAL | SHYAMAL | D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SINTBILASPURUJWAL NAGAR SIPAT | INDIA | CHATTISGARH | BILASPUR (M.P) | 495555 | C12019101-12019101-01453785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AURPM4190L | 20-JUL-1984 | | | | NO | NO | FY-6 |
| MANASH | KUMAR | MITRA | SHYAMAL | SHYAMAL | SHYAMAL | D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SINTBILASPURUJWAL NAGAR SIPAT | INDIA | CHATTISGARH | BILASPUR (M.P) | 495555 | C12019101-12019101-01453785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AURPM4190L | 20-JUL-1984 | | | | NO | NO | FY-7 |
| SUJATA | EKNATH | NALAWADE | EKNATH | EKNATH | EKNATH | FALT B-105, 1ST FLOOR SHREE SAI NATH CHS SAMARTHNGR MAHADULL MAHOMAD GUMPHA ROSAI NATH CHS SAMART | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12019101-12019101-01494701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.75 | 08-MAR-2030 | ADLPN6583D | 28-AUG-1976 | | EKNATHONALA WADE | | NO | NO | FY-6 |
| WASEEM | | AHMAD | SAMI | SAMI | SAMI | S O SAMI AHMAD ABDULLAHPUR RATANPURA DARBHANGA BIHAR,RATANPURA DARBHANGA BIHAR | INDIA | BIHAR | LAHERIASARAI | 846002 | C12088701-12088701-01497205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AZYPA8467N | 05-MAR-1984 | | | | NO | NO | FY-6 |
| WASEEM | | AHMAD | SAMI | SAMI | SAMI | S O SAMI AHMAD ABDULLAHPUR RATANPURA DARBHANGA BIHAR,RATANPURA DARBHANGA BIHAR | INDIA | BIHAR | LAHERIASARAI | 846002 | C12088701-12088701-01497205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AZYPA8467N | 05-MAR-1984 | | | | NO | NO | FY-6 |
| WASEEM | | AHMAD | SAMI | SAMI | SAMI | S O SAMI AHMAD ABDULLAHPUR RATANPURA DARBHANGA BIHAR,RATANPURA DARBHANGA BIHAR | INDIA | BIHAR | LAHERIASARAI | 846002 | C12088701-12088701-01497205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AZYPA8467N | 05-MAR-1984 | | | | NO | NO | FY-7 |
| DEEPAK | BASANTLAL | PATEL | BASANTLAL | BASANTLAL | BASANTLAL | C O BASANTLAL 639 SHASTRY NAGAR 02 VADOD JIAV SURATGUJARATNAGAR 02 VADOD JIAV SURAT | INDIA | GUJARAT | SURAT | 395023 | C12088701-12088701-01554271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CYWPP3658P | 15-MAY-1994 | | NISHAVERMA | | NO | NO | FY-7 |
| VIPIN | | SHARMA | JAYDUTT | JAYDUTT | JAYDUTT | S O JAYDUTT SHARMA HARIPUR GAUTAM BUDDHA NAGAR UTTARPRADESHGAUTAM BUDDHA NAGAR UTTAR | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12088701-12088701-01562960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 09-AUG-2030 | HQBPS6892A | 18-NOV-1991 | | MAMTASHARMA | | NO | NO | FY-6 |
| YOGESHWAR | | BHATT | VISHAMBER | VISHAMBER | VISHAMBER | 400 SUB STATION RISHIKESHRISHIKESH | INDIA | UTTARAKHAND | TEHRI | 249202 | C12019101-12019101-01565960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 925.00 | 09-AUG-2030 | AVNPB7544A | 11-FEB-1980 | | MADHUDEVI | | NO | NO | FY-6 |
| ROHIT | LALBIHARI | PRAJAPATI | LALBIHARI | LALBIHARI | LALBIHARI | D 8 NAGEENA CHAWL KRANTI NAGAR KANDIVALI EAST S CMUMBAI MAHARASHTRANAGAR KANDIVALI EAST S O | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12088701-12088701-01573037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DONPP8223A | 03-APR-1995 | | ROSHANPRAJAPATI | | NO | NO | FY-7 |
| DILIP | KUMAR | JANI | VISHNU | VISHNU | VISHNU | QTR.NO.3C -1 SECL OFFICE SECTOR COLONYPO.BAHUNTHPURSECTOR COLONY | INDIA | CHATTISGARH | AMBIKAPUR | 497335 | C12019101-12019101-01611080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | ACHPJ2967N | 21-MAY-1960 | | ILAJANI | | NO | NO | FY-7 |
| HARSH | HIRAL | KEYURBHAI | HARSH | HARSH | HARSH | 16/B, PUSHKARNA NAGAR SOCIETY VASNADOCITY VADSA | INDIA | GUJARAT | AHMEDABAD | 380007 | C12019101-12019101-01633613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1875.00 | 08-MAR-2030 | ADCPH8516K | 22-FEB-1986 | | KEYURKISHORBHAIMAHESH | | NO | NO | FY-6 |
| ASHEESH | | KUMAR | ANIL | ANIL | ANIL | S/O ANIL KUMAR KARAVAGAYA, KARAVAGAYA KARIBGAWANSADHKANPUR NAGARKARAVGAYA KARIBGAWANSADH | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12033201-12033201-01645605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | EKYPK8589H | 15-JUL-1995 | | | | NO | NO | FY-6 |
| ASHEESH | | KUMAR | ANIL | ANIL | ANIL | S/O ANIL KUMAR KARAVAGAYA, KARAVAGAYA KARIBGAWANSADHKANPUR NAGARKARAVGAYA KARIBGAWANSADH | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12033201-12033201-01645605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | EKYPK8589H | 15-JUL-1995 | | | | NO | NO | FY-6 |
| ASHEESH | | KUMAR | ANIL | ANIL | ANIL | S/O ANIL KUMAR KARAVAGAYA, KARAVAGAYA KARIBGAWANSADHKANPUR NAGARKARAVGAYA KARIBGAWANSADH | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12033201-12033201-01645605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EKYPK8589H | 15-JUL-1995 | | | | NO | NO | FY-7 |
| AVINASH | KUMAR | GAMETI | LALU | LALU | LALU | DEVGARH PRAYAS SASTHAN DEVGARHDEVGARH | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C12081801-12081803-01648855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DEBPG5456J | 11-MAR-2001 | | | | NO | NO | FY-7 |
| SACHIN | | MANCHANDA | RAMESH | RAMESH | RAMESH | MONEYWISE FINANCIAL SERV. PVT 9-B NETAJI SUBHASH MARGDARYA GANJ9-B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01691111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANYPM4361K | 13-NOV-1983 | | ARTIMANCHANDA | | NO | NO | FY-6 |
| SACHIN | | MANCHANDA | RAMESH | RAMESH | RAMESH | MONEYWISE FINANCIAL SERV. PVT 9-B NETAJI SUBHASH MARGDARYA GANJ9-B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01691111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANYPM4361K | 13-NOV-1983 | | ARTIMANCHANDA | | NO | NO | FY-6 |
| ATHARVA | ABHIJIT | JOSHI | ABHIJIT | ABHIJIT | ABHIJIT | S O ABHIJIT JOSHI KHARADI PUNE B 1 112 KUMARPRIYWINGLE CHANDAN NAGARPUNE B 1 112 KUMAR | INDIA | MAHARASHTRA | PUNE | 411014 | C12088701-12088701-01722021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | BZOPJ1310E | 16-MAY-2000 | | JYOTIABHIJITJOSHI | | NO | NO | FY-6 |
| SK | ABDUL | NAIM | SEKH | SEKH | SEKH | CHHATNA BANKURA | INDIA | WEST BENGAL | BANKURA | 722132 | C12033201-12033201-01724330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVAPK7687D | 10-OCT-1989 | | | | NO | NO | FY-7 |
| RAHUL | | | KRISHAN | KRISHAN | KRISHAN | S O KRISHAN SINGH KHOR KHOR 32 GURGAON HARYANA 32 GURGAON HARYANA | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-01737454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | DROPR7581D | 14-JUL-2000 | | | | NO | NO | FY-7 |
| KUNAL | KUMAR | JAYSWAL | SURENDRA | SURENDRA | SURENDRA | S O SURENDRA CHAUDHARY BAHERI DARBHANGA BIHAR,BAHERI DARBHANGA BIHAR | INDIA | BIHAR | ANANDPUR | 847105 | C12088701-12088701-01742540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBFPJ2009D | 11-MAR-1989 | | SURENDRACHOUDHARY | | NO | NO | FY-7 |
| SUNITA | | | GUPTA | VINOD | VINOD | VINOD | D - 5 / 7 , IIND FLOOR OPP LOKPRIYA HOSPITALSAMRAT PALACE GARH ROADOPP LOKPRIYA HOSPITAL | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12019101-12019101-01798249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | ALYPG7230M | 20-NOV-1958 | | AMITGUPTA | | NO | NO | FY-6 |
| MAHAVIR | PRASAD | PUROHIT | RAMNATH | RAMNATH | RAMNATH | S/O RAMNATH NEAR RAMDEO TEMPLE RLY STATIONTEMPLE RLY STATION | INDIA | RAJASTHAN | CHURU | 331002 | C12019101-12019101-01800487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADUPP8633H | 01-JAN-1951 | XXXXXXXX0D12 | | | NO | NO | FY-7 |
| MAHAVIR | PRASAD | PUROHIT | RAMNATH | RAMNATH | RAMNATH | S/O RAMNATH NEAR RAMDEO TEMPLE RLY STATIONTEMPLE RLY STATION | INDIA | RAJASTHAN | CHURU | 331002 | C12019101-12019101-01800487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | ADUPP8633H | 01-JAN-1951 | XXXXXXXX0D12 | | | NO | NO | FY-6 |
| HARI | RAM | KEDIA HUF | NA | NA | NA | HOUSE NO.-490 URBAN ESTATE II HISARHISARURBAN ESTATE II HISAR | INDIA | HARYANA | HISSAR | 125001 | C12019101-12019101-01802919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AACHH8881F | 15-AUG-1995 | | | | NO | NO | FY-7 |
| NARENDRA | PAL | SINGH | LAKHI | LAKHI | LAKHI | HOUSE NO. 515 HARBANS NAGAR ST. NO. 11 PS. SHAHI GATEBHATTA ROADST. NO. 11 PS. SHAHI GATE | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | C12019101-12019101-01834113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALHPS4354G | 10-JAN-1958 | | VIVEKKUMARVAKIL | | NO | NO | FY-7 |
| JAWAHAR | LAL | JAISWAL | LALLAN | LALLAN | LALLAN | MALVIYA ROAD BHATPAR RANIDIST. -DEORIABHATPAR RANI | INDIA | UTTAR PRADESH | DEORIA | 274702 | C12019101-12019101-01883600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | ABIPJ5591M | 01-MAY-1976 | | REKHADEVI | | NO | NO | FY-7 |
| JAWAHAR | LAL | JAISWAL | LALLAN | LALLAN | LALLAN | MALVIYA ROAD BHATPAR RANIDIST. -DEORIABHATPAR RANI | INDIA | UTTAR PRADESH | DEORIA | 274702 | C12019101-12019101-01883600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 09-AUG-2030 | ABIPJ5591M | 01-MAY-1976 | | REKHADEVI | | NO | NO | FY-6 |
| JAWAHAR | LAL | JAISWAL | LALLAN | LALLAN | LALLAN | MALVIYA ROAD BHATPAR RANIDIST. -DEORIABHATPAR RANI | INDIA | UTTAR PRADESH | DEORIA | 274702 | C12019101-12019101-01883600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 08-MAR-2030 | ABIPJ5591M | 01-MAY-1976 | | REKHADEVI | | NO | NO | FY-6 |
| GOVIND | | | BANSAL | ROHTASH | ROHTASH | ROHTASH | MONEYWISE FINAN. SER. P. LTD 9 B NETAJI SUBHASH MARGDARYA GANJ9 B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01885568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BAFPB5986G | 14-AUG-1992 | | ROHTASHBANSAL | | NO | NO | FY-7 |
| EKTA | | | SINGH | SURESH | SURESH | SURESH | NEW CIVIL LINE AMBEDKAR NAGAR HARDOI GRAMIN HARDOIUTTAR PRADESHNAGAR HARDOI GRAMIN HARDOI | INDIA | UTTAR PRADESH | HARDOI | 241001 | C12088701-12088701-01934761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BKMPS2599D | 01-APR-1983 | | SURESHKUMARSINGH | | NO | NO | FY-7 |
| SHRIKANT | MANOHAR | DANKE | MANOHAR | MANOHAR | MANOHAR | S O MANOHAR DANKE FALT NO 47 TRIMURTI SOCIETY SHIVTIRTHNAGAR PALOD ROAD KOTHRUDTRIMURTI SOCIETY SHIVT | INDIA | MAHARASHTRA | PUNE | 411038 | C12088701-12088701-02016061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AGSPD5491Q | 21-MAY-1971 | | SANWASHRIWANTDANKE | | NO | NO | FY-7 |
| BATUL | | | | SAIFUDDIN | SAIFUDDIN | SAIFUDDIN | SALUMBAR BOHARWADI SALUMBAR | INDIA | RAJASTHAN | UDAIPUR | 313027 | C12081801-12081803-02022237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FKLPB4195L | 15-NOV-2002 | | | | NO | NO | FY-6 |
| BATUL | | | | SAIFUDDIN | SAIFUDDIN | SAIFUDDIN | SALUMBAR BOHARWADI SALUMBAR | INDIA | RAJASTHAN | UDAIPUR | 313027 | C12081801-12081803-02022237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FKLPB4195L | 15-NOV-2002 | | | | NO | NO | FY-6 |
| BATUL | | | | SAIFUDDIN | SAIFUDDIN | SAIFUDDIN | SALUMBAR BOHARWADI SALUMBAR | INDIA | RAJASTHAN | UDAIPUR | 313027 | C12081801-12081803-02022237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FKLPB4195L | 15-NOV-2002 | | | | NO | NO | FY-7 |
| SHINIMOL | VALLOMPARAMBIL | MICHAEL | NA | NA | NA | C/O SHIBU JOSEPH V J VALIYAPARAMBIL HOUSE KUMBALAN SOUTH KUMBALANGISOUTH KUMBALANGY | INDIA | KERALA | COCHIN | 682007 | C12081601-12081601-02051420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | HKOPM0383R | 22-NOV-1977 | | | | NO | NO | FY-7 |
| UMAR | UDDIN | AHMED | NEHER | NEHER | NEHER | ASHRAM ROAD SANTIPUR BHARALUMUKHBHARALUMUKH | INDIA | ASSAM | GUWAHATI | 781009 | C12088101-12088101-02057760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ANOPA7198E | 01-FEB-1967 | | | | NO | NO | FY-7 |
| UMAR | UDDIN | AHMED | NEHER | NEHER | NEHER | ASHRAM ROAD SANTIPUR BHARALUMUKHBHARALUMUKH | INDIA | ASSAM | GUWAHATI | 781009 | C12088101-12088101-02057760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ANOPA7198E | 01-FEB-1967 | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | SANA | NA | NA | NA | 28 SATYA SEN NAGAR BARANAGAR (M) | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700108 | C12081601-12081601-02105091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | BUUPS8784H | 20-OCT-1989 | | | | NO | NO | FY-7 |
| SHAHID | | | IQBAL | IQBAL | IQBAL | NEAR RAGHUNATHPURA BUS STAND WARD NO 6 FATEHPURWARD NO 6 FATEHPUR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332301 | C12088101-12088101-02207706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | PLYPS8954A | 08-FEB-2002 | | | | NO | NO | FY-7 |
| SHAHID | | | IQBAL | IQBAL | IQBAL | NEAR RAGHUNATHPURA BUS STAND WARD NO 6 FATEHPURWARD NO 6 FATEHPUR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332301 | C12088101-12088101-02207706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | PLYPS8954A | 08-FEB-2002 | | | | NO | NO | FY-6 |
| SADHVI | | | BANSAL | VINOD | VINOD | 21GUGPTA TOWER ADAMPUR COMMERCIAL COMPLEXADPURADAMPUR COMMERCIAL COMPLEX | INDIA | DELHI | NEW DELHI | 110033 | C12019101-12019101-02211220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AKFPB6601D | | | RENUBANSAL | | NO | NO | FY-6 |
| MADHU | BALA | GOEL | SHYAM | SHYAM | SHYAM | FLAT NO -73 MILANSAR APPARTMEN TRAGCHAM VIHARNR LAL MARKETMILANSAR APPARTMENT | INDIA | DELHI | NEW DELHI | 110063 | C12019101-12019101-02261992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ALZPG8511A | 20-FEB-1969 | | GARIMAGOEL | | NO | NO | FY-6 |
| MADHU | BALA | GOEL | SHYAM | SHYAM | SHYAM | FLAT NO -73 MILANSAR APPARTMEN TRAGCHAM VIHARNR LAL MARKETMILANSAR APPARTMENT | INDIA | DELHI | NEW DELHI | 110063 | C12019101-12019101-02261992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALZPG8511A | 20-FEB-1969 | | GARIMAGOEL | | NO | NO | FY-6 |
| RANJIT | KUMAR | SAH | NA | NA | NA | S/OASHOK KUMAR SAH WARD 6 AZAMNAGAR NEAR LAKSMI JWELARS DARBHANGAJWELARS DARBHANGA | INDIA | BIHAR | DARBHANGA | 846004 | C12081601-12081601-02017409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CIFPS1833Q | 01-JAN-1985 | | | | NO | NO | FY-7 |
| HARSHITA | | | RATHI | NA | NA | NA | C/OMANISH KUMAR RATHI WARD NO 02 KALU BASS DUNGARGARHDUNGARGARH | INDIA | RAJASTHAN | RATANGARH | 331803 | C12081601-12081601-02032471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3408.00 | 03-AUG-2031 | AZDPT5250H | 20-DEC-1995 | | | | NO | NO | FY-7 |
| NILESH | SHOBHAN | SINGH RAUTHAN | SOBHANSINGH | SOBHANSINGH | SOBHANSINGH | S SHER SINGH GURBHA CHAWL NANDANWADI UTKARSH NAGARBHANDUP WEST SO MUMBAINANDANWADI UTKARSH NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12033201-12033201-02399017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ASHPR5103J | 21-SEP-1977 | | PUSHPANILESHRAUTHAN | | NO | NO | FY-7 |
| SHIVANAND | | | E | NARSING | NARSING | NARSING | C O NARASING RAO E 12 S 10 1 MARUTHI NAGAR MOOSAPET BALANAGAR MOOSAPET MEDCHAL MALKAJGIRITELANGANAMO | INDIA | TELANGANA | HYDERABAD | 500018 | C12088701-12088701-02417761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AAYPE2571J | 05-SEP-1985 | | SOWMYAE | | NO | NO | FY-6 |
| VIKAS | | | SHARMA | ANIL | ANIL | ANIL | C O ANIL SHARMA 364 EKTA COMPLEX BEHLANA CHANDIGARHCHANDIGARHCOMPLEX BEHLANA CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160003 | C12088701-12088701-02541073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | GPQPS5696M | 17-FEB-1992 | | MITHLESHGAUR | | NO | NO | FY-6 |
| SOMENATH | | | HALDER | BISWANATH | BISWANATH | BISWANATH | C O BISWANATH HALDER CHAKRABORTY PARA ROADJADUNATH BATI NORTH 24CHAKRABORTY PARA ROAD 6 BRAHMAN PARA LANE | INDIA | WEST BENGAL | BARRACKPORE | 743135 | C12088701-12088701-02549991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BIAPH7912K | 20-DEC-2002 | | | | NO | NO | FY-7 |
| SOUVIK | | | SAMANTA | GOUTAM | GOUTAM | GOUTAM | MANKUNDU BHADRESWAR HOOGHLY WESTBENGALBHADRESWAR HOOGHLY WEST | INDIA | WEST BENGAL | CHINSURA | 712139 | C12088701-12088701-02617651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | IQTPS1096D | 30-JUL-1998 | | RANJUSAMANTA | | NO | NO | FY-7 |
| PRITI | | | GAUR | BRIJMOHAN | BRIJMOHAN | BRIJMOHAN | C/O NARESH KUMAR GAUR, 110 GADARIARIYO KE MANDIR KI GALIGANDHI CHOKHALA SANGODGADARIARIYO KE MANDIR | INDIA | RAJASTHAN | KAITHUN | 325601 | C12033201-12033201-02677831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BQRPG2410A | 03-OCT-1990 | | NARESHGAUR | | NO | NO | FY-7 |
| SAHIL | | | SINGADE | YASHWANT | YASHWANT | YASHWANT | SCHOOL KE PASS BADHNI BALAGHAT MADHYA PRADESH,BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | BALAGHAT | 481449 | C12088701-12088701-02695851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NTCPS2728P | 16-APR-2003 | | | | NO | NO | FY-7 |
| ALFAJ | AFJAL | SAYYAD | AFJAL | AFJAL | AFJAL | S O AFJAL SAYYAD AT PO SHIRDI TALUKA RAHATA BIRDGAVNDO DWARKA NAGAR NIGHOSHIRDI TALUKA RAHATA BIRE | INDIA | MAHARASHTRA | NASIK | 423109 | C12088701-12088701-02706938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PDRPS4932D | 10-MAY-2003 | | | | NO | NO | FY-7 |
| AMBADAS | SHANKAR | KUNTALA | NA | NA | NA | S/O SHANKAR MADHAV KUNTALA PLOTNO767/2/6 HOTEL NAGALAND MAGE TALYAAVAL GURUKUL HOSTEL SAMORPANDHARPU | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | C12081601-12081601-02714504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DIPPK7432D | 07-APR-1978 | | BHAGYASHREEKUNTALA | | NO | NO | FY-7 |
| BUSUTTY | | | LAKSHMINARAYANASETTY | NA | NA | NA | S/OLATE BMALLIKARJUN SETTY 1-81AMARPRIYA NILAYA ANANKHATI NEAR KSHIRDHA ASHRAMA HOSPITAMARAVATI NEA | INDIA | KARNATAKA | HOSPET | 583201 | C12081601-12081603-02717586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 901.50 | 03-AUG-2031 | AABPL7743E | 01-JUL-1959 | | NAGARATNALAKSHMINARAYANA SHETTY | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JITENDRA | KUMAR | SAH | SHYAMBABU | SHYAMBABU | SHYAMBABU | WARD NO 13 HASANPUR KUNDWA CHAINPUR PS.KUNDWACHAINPUR KHARHUA CHAINPUR DHAKHACHAINPUR PS.KUNDWA | INDIA | BIHAR | BAGAHA | 845304 | C12081801-12081801-02768042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LUIBP51818N | 19-APR-2001 | | | | NO | NO | FY-6 |
| JITENDRA | KUMAR | SAH | SHYAMBABU | SHYAMBABU | SHYAMBABU | WARD NO 13 HASANPUR KUNDWA CHAINPUR PS.KUNDWACHAINPUR KHARHUA CHAINPUR DHAKHACHAINPUR PS.KUNDWA | INDIA | BIHAR | BAGAHA | 845304 | C12081801-12081801-02768042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LUIBP51818N | 19-APR-2001 | | | | NO | NO | FY-6 |
| JITENDRA | KUMAR | SAH | SHYAMBABU | SHYAMBABU | SHYAMBABU | WARD NO 13 HASANPUR KUNDWA CHAINPUR PS.KUNDWACHAINPUR KHARHUA CHAINPUR DHAKHACHAINPUR PS.KUNDWA | INDIA | BIHAR | BAGAHA | 845304 | C12081801-12081801-02768042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LUIBP51818N | 19-APR-2001 | | | | NO | NO | FY-7 |
| KUMAR | | ABHISEK | LAKSHMAN | LAKSHMAN | LAKSHMAN | VANDHNA BUILDING FLAT EFGH 11TH FLOOR CONNAUGHT PLACETOLSTOY MARG VANDHNALITH FLOOR CONNAUGHT PLACE RM NO 6 SANTOSH COLONY 1 | INDIA | DELHI | NEW DELHI | 110001 | C12088701-12088701-02787119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | AXMPA0905H | 05-OCT-1992 | | | RENUKUMARI | NO | NO | FY-6 |
| DEEPAK | BABAJI | GADNKAR | BABAJI | BABAJI | BABAJI | KHADEGOLWALVUTTHALWADIKHA DEGOLWALI | INDIA | MAHARASHTRA | KALYAN | 421306 | C12033201-12033201-03837359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AOKPG2600B | 14-OCT-1989 | | | SUCHITABABAJI GADNKAR | NO | NO | FY-7 |
| PARSUKANTA | | JENA | RAIBANANDA | RAIBANANDA | RAIBANANDA | S O RAIBANANDA JENA JARAKA PANDUA JAJAPUR ODISHA PANDUA JAJAPUR ODISHA | INDIA | ORISSA | JAJPUR | 755050 | C12088701-12088701-03919115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ADVPJ8023F | 22-OCT-1964 | | | DEEPANKARJENA | NO | NO | FY-7 |
| ALOK | | GUPTA | ARUN | ARUN | ARUN | S O ARUN KUMAR GUPTA 1 158 MACHHLI TOLA FATEHGARHFARRUKHABAD UTTAR PRADESHMACHHLI TOLA FATEHGARH | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | C12088701-12088701-02931590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BCMPG3147F | 01-JAN-1994 | | | PRIYADOSAR | NO | NO | FY-7 |
| HARDEEP | | SINGH | GURBACHAN | GURBACHAN | GURBACHAN | S O GURBACHAN SINGH POST KHATAN 35 PS GANGANAGARRAJASTHANBHATAN 35 PS GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | C12088701-12088701-03903371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | KTJPS0681H | 08-APR-1995 | | | PRADEEPSINGH | NO | NO | FY-6 |
| HARDEEP | | SINGH | GURBACHAN | GURBACHAN | GURBACHAN | S O GURBACHAN SINGH POST KHATAN 35 PS GANGANAGARRAJASTHANBHATAN 35 PS GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | C12088701-12088701-03903371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | KTJPS0681H | 08-APR-1995 | | | PRADEEPSINGH | NO | NO | FY-6 |
| HARDEEP | | SINGH | GURBACHAN | GURBACHAN | GURBACHAN | S O GURBACHAN SINGH POST KHATAN 35 PS GANGANAGARRAJASTHANBHATAN 35 PS GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335051 | C12088701-12088701-03903371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | KTJPS0681H | 08-APR-1995 | | | PRADEEPSINGH | NO | NO | FY-7 |
| NEELAMPAL | SINGH | PARMAR | RAJENDER | RAJENDER | RAJENDER | JAWANYALI JAWANYALI | INDIA | UTTARAKHAND | TEHRI | 249155 | C12088701-12088701-03006479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 86.50 | 09-AUG-2030 | BCUPP2762F | 01-JUN-1981 | | | REKHAPARMAR | NO | NO | FY-6 |
| NEELAMPAL | SINGH | PARMAR | RAJENDER | RAJENDER | RAJENDER | JAWANYALI GHANSALI JAWANYALI JAWANYALI | INDIA | UTTARAKHAND | TEHRI | 249155 | C12088701-12088701-03006479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BCUPP2762F | 01-JUN-1981 | | | REKHAPARMAR | NO | NO | FY-7 |
| NANO | | LAL | SNEH | SNEH | SNEH | 210 GOLDEN AVENUE PHASE 2 CHOTI BARADARICHOTI BARADARI | INDIA | PUNJAB | JALANDHAR | 144022 | C12033201-12033201-03049341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AAEPL0450D | 16-APR-1962 | | | SNEHVERMA | NO | NO | FY-6 |
| CHAKARVARTI | | MALHOTRA | MANGAL | MANGAL | MANGAL | 8 - 2 B -17 STEELBIRD HI-TECH INDIA LTDAMARPURESTEELBIRD HI-TECH INDIA LTD | INDIA | DELHI | NEW DELHI | 110058 | C12019101-12019101-03054159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACOPM9724F | 17-AUG-1946 | | | VINAYMALHOTRA | NO | NO | FY-7 |
| IRFAN | | KHAN | NA | NA | NA | 31/ RAI CHARAN GHOSH LANE TILLALA TILLALA S O | INDIA | WEST BENGAL | KOLKATA | 700039 | C12081601-12081601-03086814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | CUTPK6808B | 01-FEB-1993 | | | | NO | NO | FY-6 |
| IRFAN | | KHAN | NA | NA | NA | 31/ RAI CHARAN GHOSH LANE TILLALA TILLALA S O | INDIA | WEST BENGAL | KOLKATA | 700039 | C12081601-12081601-03086814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CUTPK6808B | 01-FEB-1993 | | | | NO | NO | FY-7 |
| AJAY | | SHETTI | RAMAKANT | RAMAKANT | RAMAKANT | C O RAMAKANT S SHETTI 54 3RD MAIN ROAD GANESHA TEMPAL ROADSHABARI NAGARA DR SHIVARAMANAIN ROAD GANES | INDIA | KARNATAKA | BANGALORE | 560077 | C12088701-12088701-03126401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.50 | 03-AUG-2031 | DCYPS7847L | 16-NOV-1989 | | | DIVYA | NO | NO | FY-7 |
| ANANDABABU | | NAGENDRASHETTY | H | H | H | S O H C NAGENDRASHETTY 27 NANJUNDESHWARA NILYA 1ST MAIN ROAD VENKATA SWAMAPPA LAYOUT NEARNANJAPPA CI | INDIA | KARNATAKA | BANGALORE | 560097 | C12088701-12088701-03144636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 475.50 | 03-AUG-2031 | AGFPN8603F | 06-JUN-1984 | | | DIVYACS | NO | NO | FY-7 |
| RAHUL | | SHARMA | BRIJESH | BRIJESH | BRIJESH | S O BRIJASH SHARMA 120 MANDI MUZAFFARNAGAR UTTAR PRADESH.MUZAFFARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251306 | C12088701-12088701-03154239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ITGPS3294K | 15-SEP-1998 | | | | NO | NO | FY-6 |
| RAHUL | | SHARMA | BRIJESH | BRIJESH | BRIJESH | S O BRIJASH SHARMA 120 MANDI MUZAFFARNAGAR UTTAR PRADESH.MUZAFFARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251306 | C12088701-12088701-03154239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ITGPS3294K | 15-SEP-1998 | | | | NO | NO | FY-6 |
| KARAN | | GUPTA | CHHANGUR | CHHANGUR | CHHANGUR | C O CHANGUR GUPTA GAT NO 1400 PLOT NO 33 SHREE GANESHSOUSING SOCIETY MOREWASTI1400 PLOT NO 33 SHREE | INDIA | MAHARASHTRA | PUNE | 411062 | C12088701-12088701-03165312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCMPG2256B | 04-JUN-2000 | | | | NO | NO | FY-7 |
| NAISHADKUMAR | ASHOKBHAI | PATEL | NA | NA | NA | 1271 MAYA SHERYANAND | INDIA | GUJARAT | ANAND | 388365 | C12081601-12081601-03200902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BUYPP8226L | 04-AUG-1987 | | | | NO | NO | FY-7 |
| ABHISHEK | | SHRIVASTAVA | ANIL | ANIL | ANIL | ANIL SHRIVASTAVA HOLI CHOUK WARD NO 2 SHANICHARACHINTAMANI GALI NEA R ISETHANWARD NO 2 SHANICHARA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | C12033201-12033201-03221127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | EFZPS3268L | 29-AUG-1989 | | | | NO | NO | FY-7 |
| HASEEN | | KHAN | MUNNA | MUNNA | MUNNA | RAMALA BARAUT RAMALA RAMALA BAGHPATBAGHPAT | INDIA | UTTAR PRADESH | MEERUT | 250623 | C12081801-12081803-03286282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JSUPK8755H | 03-FEB-2002 | | | | NO | NO | FY-7 |
| DASHRATH | | | AMAR | AMAR | AMAR | S O AMAR SINGH HOUSE NUMBER 87 WARD NUMBER 4 TATARPURSTMURARI TATARPUR ISTAMRARB27 WARD N UMBER 4 TATA | INDIA | HARYANA | GURGAON | 122502 | C12088701-12088701-03221880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWVPD0009C | 01-MAR-1973 | | | | NO | NO | FY-7 |
| PINKY | | DEVI | SITA | SITA | SITA | 700 WARD NO 2 NR RAILWAY FATAK ATELI RURAL (21) MANDI ATELIMAHENDRAGARHATELI RURAL (21) MANDI ATELI | INDIA | HARYANA | NARNAUL | 123021 | C12019101-12019101-03331191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | DBIPD8780C | 07-JAN-1980 | | | | NO | NO | FY-6 |
| PINKY | | DEVI | SITA | SITA | SITA | 700 WARD NO 2 NR RAILWAY FATAK ATELI RURAL (21) MANDI ATELIMAHENDRAGARHATELI RURAL (21) MANDI ATELI | INDIA | HARYANA | NARNAUL | 123021 | C12019101-12019101-03331191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | DBIPD8780C | 07-JAN-1980 | | | | NO | NO | FY-6 |
| PINKY | | DEVI | SITA | SITA | SITA | 700 WARD NO 2 NR RAILWAY FATAK ATELI RURAL (21) MANDI ATELIMAHENDRAGARHATELI RURAL (21) MANDI ATELI | INDIA | HARYANA | NARNAUL | 123021 | C12019101-12019101-03331191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DBIPD8780C | 07-JAN-1980 | | | | NO | NO | FY-7 |
| MANSI | BHAVESH | GORASIA | BHAVESH | BHAVESH | BHAVESH | ANANDPAR NAVAGAMNAVAGAMI | INDIA | GUJARAT | RAJKOT | 360003 | C12019101-12019101-03386762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AWYPG3040L | 25-AUG-1987 | XXXXXXXX9549 | BHAVESHASHOK BHAIGORASIA | | NO | NO | FY-6 |
| MANSI | BHAVESH | GORASIA | BHAVESH | BHAVESH | BHAVESH | ANANDPAR NAVAGAMNAVAGAMI | INDIA | GUJARAT | RAJKOT | 360003 | C12019101-12019101-03386762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AWYPG3040L | 25-AUG-1987 | XXXXXXXX9549 | BHAVESHASHOK BHAIGORASIA | | NO | NO | FY-6 |
| MANSI | BHAVESH | GORASIA | BHAVESH | BHAVESH | BHAVESH | ANANDPAR NAVAGAMNAVAGAMI | INDIA | GUJARAT | RAJKOT | 360003 | C12019101-12019101-03386762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AWYPG3040L | 25-AUG-1987 | XXXXXXXX9549 | BHAVESHASHOK BHAIGORASIA | | NO | NO | FY-7 |
| HARSH | VARDHAN | CHOUDHARY | NA | NA | NA | S/O HARI KRISHAN CHOUDHARY MIG 709 W NO 13 PHASE 1 MODEL TOWNMODEL TOWN | INDIA | PUNJAB | BHATINDA | 151005 | C12081601-12081601-03434353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-AUG-2031 | AWYPC5542N | 22-SEP-1990 | | | PADMACHOUDH ARY | NO | NO | FY-7 |
| VIKAS | | CHAUDHARY | ANIL | ANIL | ANIL | S O ANIL KUMAR CHAUDHARY HOUSE NUMBER 214 B RAM NIWASMOHALLAHOUSE NUMBER 214 B RAM NIWAS | INDIA | HARYANA | BHIWANI | 125050 | C12081801-12081803-03435281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BCPPC5754H | 14-JAN-1995 | | | ANILKUMAR | NO | NO | FY-7 |
| MANI | | | INDERJEET | INDERJEET | INDERJEET | S O INDERJEET HOUSE NO 2560 11 MATTA CHOWK RANI MOHALLAPANIPAT PANIPAT HARYANA11 MATTA CHOWK RANI MO | INDIA | HARYANA | PANIPAT | 132103 | C12088701-12088701-03471050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HMDPM9011F | 08-FEB-2004 | | | | NO | NO | FY-7 |
| AKASH | | SHAW | AJAY | AJAY | AJAY | S O AJAY SHAW MOMINPUR 12 BROWN FIELD ROAD ALIPOREKOLKATA WEST BENGALBROWN FIELD ROAD ALIPORE | INDIA | WEST BENGAL | KOLKATA | 700027 | C12088701-12088701-03495441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HCKPS8895B | 28-AUG-1998 | | | SEEMASHAH | NO | NO | FY-7 |
| DEEPAK | | SHARMA | NA | NA | NA | S/OTILAK RAI HN289 TILAK NAGAR NEAR LORD SHIVA SCHOOL JAGADHRI WORKSHOPSCHOOL JAGADHRI WORKSHOP | INDIA | HARYANA | YAMUNANAGAR | 135002 | C12081601-12081601-03500130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CKWPS6704H | 18-SEP-1987 | | | JYOTISHARMA | NO | NO | FY-6 |
| DIVANSHU | | | SUMIT | SUMIT | SUMIT | S O SUMIT SHARMA , 60 22 NEHRU PARK , BAHADURGARHHAJAR , HARYANANEHRU PARK , BAHADURGARH | INDIA | HARYANA | BAHADURGRH | 124507 | C12081801-12081801-03542114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HBCPD4005E | 23-JAN-2001 | | | | NO | NO | FY-6 |
| DIVANSHU | | | SUMIT | SUMIT | SUMIT | S O SUMIT SHARMA , 60 22 NEHRU PARK , BAHADURGARHHAJAR , HARYANANEHRU PARK , BAHADURGARH | INDIA | HARYANA | BAHADURGRH | 124507 | C12081801-12081801-03542114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HBCPD4005E | 23-JAN-2001 | | | | NO | NO | FY-6 |
| SHAMA | | QURESHI | SALIM | SALIM | SALIM | D O SALIM QURESHI 05 JILA JAIL MANDSAUR MANDSAURMADHYA PRADESHJAIL MANDSAUR MANDSAUR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | C12088701-12088701-03543368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 223.50 | 03-AUG-2031 | ABAPQ3006M | 28-SEP-1995 | | | | NO | NO | FY-7 |
| SONAM | | KUMARI | MANOJ | MANOJ | MANOJ | D O MANOJ KUMAR AT DOBHIYA POST KANHAULI DOBHIA SIWANBIHARPOST KANHAULI DOBHIA SIWAN | INDIA | BIHAR | SONEPUR | 841235 | C12088701-12088701-03544401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | HDAPK0213F | 30-MAR-2002 | | | | NO | NO | FY-7 |
| MANISH | | KUMAR | MAHENDRA | MAHENDRA | MAHENDRA | WARD NO 18 TIP TOP LANE SADAR BAZAR JAMALPURBAZAR JAMALPUR | INDIA | BIHAR | MUNGER | 811214 | C12081801-12081801-03612542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | GYMPK6854G | 01-JAN-1995 | | | | NO | NO | FY-7 |
| SUNITA | | MAHESHWARI | BHAGWATI | BHAGWATI | BHAGWATI | C 7,KAILASH NAGAR 1 J.K.CEMENT WORKSKAILASH NAGAR J.K.CEMENT WORKS | INDIA | RAJASTHAN | CHITTORGARH | 312617 | C12019101-12019101-03634281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AHPPM1789A | 09-SEP-1958 | XXXXXXXX3676 | | | NO | NO | FY-7 |
| ASHISH | | KAUSHIK | RAMESH | RAMESH | RAMESH | 275/4 GHARI KESRI GANAUR | INDIA | HARYANA | SONEPAT | 131101 | C12019101-12019101-03641751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | CWJPK0133P | 07-AUG-1994 | XXXXXXXX0423 | | | NO | NO | FY-7 |
| OMKAR | PRADEEP | TAPKIR | PRADEEP | PRADEEP | PRADEEP | CHAWL NO-7, ROOM NO-6, RAMCHANDRA NAGAR ASHELEGAON,UJJAKAN AGAR-4 LUJAKNAGARRAMCHANDRA NAGAR ASHELEGAO | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12033201-12033201-03692638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BQAPT7140R | 14-NOV-2000 | | | | NO | NO | FY-7 |
| OMKAR | PRADEEP | TAPKIR | PRADEEP | PRADEEP | PRADEEP | CHAWL NO-7, ROOM NO-6, RAMCHANDRA NAGAR ASHELEGAON,UJJAKAN AGAR-4 LUJAKNAGARRAMCHANDRA NAGAR ASHELEGAO | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12033201-12033201-03692638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BQAPT7140R | 14-NOV-2000 | | | | NO | NO | FY-6 |
| OMKAR | PRADEEP | TAPKIR | PRADEEP | PRADEEP | PRADEEP | CHAWL NO-7, ROOM NO-6, RAMCHANDRA NAGAR ASHELEGAON,UJJAKAN AGAR-4 LUJAKNAGARRAMCHANDRA NAGAR ASHELEGAO | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | C12033201-12033201-03692638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BQAPT7140R | 14-NOV-2000 | | | | NO | NO | FY-6 |
| CHANCHAL | | | SHARMA | SHAYAM | SHAYAM | S O SHYAM DUTT SHARMA PIRYABANI BULANDSHAHR UTTARPRADESHPIRYABANI BULANDSHAHR UTTAR | INDIA | UTTAR PRADESH | BULANDSHAHR | 203205 | C12088701-12088701-03704370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 09-AUG-2030 | DZEPS2464G | 15-JAN-1983 | | | MAMTASHARMA | NO | NO | FY-6 |
| PRADEEPKUMAR | MUNILAL | GUPTA | MUNILAL | MUNILAL | MUNILAL | R S HARE KRISHNA NSGSARI VIHAR ROAD SHIV SHAKTI NAGARNR MUNNA GRAINSVIHAR ROAD SHIV SHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400072 | C12088701-12088701-03719615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | ALHPG0822F | 18-OCT-1990 | | | JULIGUPTA | NO | NO | FY-7 |
| ABHISHEK | RAMESH | MADIWALAR | RAMESH | RAMESH | RAMESH | KUNDGOL KUNDGOL | INDIA | KARNATAKA | HAVERI | 581113 | C12081801-12081801-03726495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HCUPM0999D | 02-MAR-2001 | | | | NO | NO | FY-6 |
| ABHISHEK | RAMESH | MADIWALAR | RAMESH | RAMESH | RAMESH | KUNDGOL KUNDGOL | INDIA | KARNATAKA | HAVERI | 581113 | C12081801-12081801-03726495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HCUPM0999D | 02-MAR-2001 | | | | NO | NO | FY-7 |
| JUGUSING | KAMALSING | RATHOD | KAMALSING | KAMALSING | KAMALSING | , , RAMGARH, BANASKANTHA GUJARAT, 385310GUJARAT, 385310 | INDIA | GUJARAT | PALANPUR | 385310 | C12081801-12081803-03736166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FNSPR2791M | | | | | NO | NO | FY-6 |
| JUGUSING | KAMALSING | RATHOD | KAMALSING | KAMALSING | KAMALSING | , , RAMGARH, BANASKANTHA GUJARAT, 385310GUJARAT, 385310 | INDIA | GUJARAT | PALANPUR | 385310 | C12081801-12081803-03736166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FNSPR2791M | | | | | NO | NO | FY-6 |
| ZEBA | | | JUGGAN | JUGGAN | JUGGAN | 171 MAGHAI THELA SHAHJAHANPUR SHAHJAHANPURSHAHJAHANPUR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12033201-12033201-03790986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ADTPZ6360N | 23-JUL-2001 | | | | NO | NO | FY-7 |
| PALANISAMY | SHANMUGAM | RAGUBALAN | SHANMUGAM | SHANMUGAM | SHANMUGAM | S O SHANMUGAM 2 51 PUTHU VELLAR STREET KEERAMBURNAMAKKAL TAMIL NADUVELLAR STREET KEERAMBUR | INDIA | TAMIL NADU | TIRUCHENGODU | 637207 | C12088701-12088701-03811524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BZSPR4690D | 10-FEB-1996 | | | DIRAGUBALAN | NO | NO | FY-6 |
| PALANISAMY | SHANMUGAM | RAGUBALAN | SHANMUGAM | SHANMUGAM | SHANMUGAM | S O SHANMUGAM 2 51 PUTHU VELLAR STREET KEERAMBURNAMAKKAL TAMIL NADUVELLAR STREET KEERAMBUR | INDIA | TAMIL NADU | TIRUCHENGODU | 637207 | C12088701-12088701-03811524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BZSPR4690D | 10-FEB-1996 | | | DIRAGUBALAN | NO | NO | FY-6 |
| PALANISAMY | SHANMUGAM | RAGUBALAN | SHANMUGAM | SHANMUGAM | SHANMUGAM | S O SHANMUGAM 2 51 PUTHU VELLAR STREET KEERAMBURNAMAKKAL TAMIL NADUVELLAR STREET KEERAMBUR | INDIA | TAMIL NADU | TIRUCHENGODU | 637207 | C12088701-12088701-03811524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BZSPR4690D | 10-FEB-1996 | | | DIRAGUBALAN | NO | NO | FY-7 |
| MANHAR | | GUPTA | MANISH | MANISH | MANISH | H N 84 95 G T ROAD G T ROAD NEAR ANW P S RAJPURWATAHSHIL KANPUR SADARNEAR ANW P S RAJPURWA | INDIA | UTTAR PRADESH | KANPUR | 208003 | C12088701-12088701-03809615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DDQPG7202C | 09-NOV-2001 | | | MANISHKUMAR GUPTA | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | SINGH | KRISHNA | KRISHNA | KRISHNA | S O KRISHNA KUMAR SINGH ASARAN PUR ASARANPURFAIZABAD UTTAR PRADESHASARAN PUR ASARANPUR | INDIA | UTTAR PRADESH | FAIZABAD | 224204 | C12088701-12088701-03997648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | AYGPS5935A | 03-JUL-1973 | | | SANGEETASINGH | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAPIL | DEEP | SACHAN | NARSINGH | NARSINGH | NARSINGH | 36 MIG ASHOK VIHAR SAKET NAGAR JUHI COLONYKANPURNAGAR JUHI COLONY | INDIA | UTTAR PRADESH | KANPUR | 208014 | C12019101-12019101-04003886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AYUPS6488A | 29-DEC-1978 | ANJANASACHAN | | NO | NO | FY-7 |
| VICKYKUMAR | BHARATKUMAR | PATEL | BHARATKUMAR | BHARATKUMAR | BHARATKUMAR | VISHVAKARMA SOCIETY UMIYA MATA ROAD UNJHA MEHSANA UNJHA MEHSANA | INDIA | GUJARAT | MEHSANA | 384170 | C12019101-12019101-04017538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1201.50 | 03-AUG-2031 | CFEPP5902D | 01-SEP-1991 | PATELKRUPAVI90 KUMAR | | NO | NO | FY-7 |
| SUBRAT | KUMAR | SAHU | BRAJABANDHU | BRAJABANDHU | BRAJABANDHU | AT-SAHOJAHI PO/PS-CHHENDIPADA DIST-ANGUL;CHHENDIPADALUNGLEPO/P S-CHHENDIPADA DIST-ANGUL | INDIA | ORISSA | DHENKANAL | 759124 | C12033201-12033201-04042639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.50 | 03-AUG-2031 | MXMPS5524E | 05-JUN-1996 | SACHIDANANDA SAHU | | NO | NO | FY-7 |
| KUMAR | | RAJESH | KUMAR | KUMAR | KUMAR | S O KUMAR 1 157 GANDHI STREET NAZARATHPETTATIRUVALLUR TAMIL NADU;STREET NAZARATHPETTAI | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-04044402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DSIPR7644D | 15-NOV-1993 | | | NO | NO | FY-7 |
| VIJAY | GOVIND | PATEL | GOVIND | GOVIND | GOVIND | 322, ROOM NO. 202, 2ND FLOOR C AGRA ROAD, KAP KANERI BHIWANDAGRA ROAD, KAP KANERI BHIWANDI | INDIA | MAHARASHTRA | KALYAN | 421302 | C12019101-12019101-04093152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 486.00 | 03-AUG-2031 | BSVPP2889N | 31-MAR-1990 | NITALVIJAYPATEL | | NO | NO | FY-7 |
| AKASHBHAI | GOVINDBHAI | KACHHI | GOVINDBHAI | GOVINDBHAI | GOVINDBHAI | S O GOVINDBHAI KACHHI TAPODAN VAS PRANTIJSABARKANTHA GUJARATTAPODAN VAS PRANTIJ | INDIA | GUJARAT | HIMATNAGAR | 383205 | C12088701-12088701-04098862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | KINPK2164K | 18-APR-2002 | | | NO | NO | FY-7 |
| SHRADDHA | SAGAR | PATIL | JAGANNATH | JAGANNATH | JAGANNATH | W O SAGAR PATIL 22 WADA ROAD CHAVE BHIWANDI NEAR VITHALMANDIR MAHAVOLI THANECHAVE BHIWANDI NEAR VITH | INDIA | MAHARASHTRA | KALYAN | 421302 | C12088701-12088701-04146907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 08-MAR-2030 | CVNPP0703K | | SAGARANANTAPATIL | | NO | NO | FY-6 |
| HARSH | | DOGRA | KAMAL | KAMAL | KAMAL | WARD NO 04 LAKHANWALA NEVAT LAKHANWALA NEVAT | INDIA | UTTARAKHAND | DEHRADUN | 248142 | C12088701-12088701-04155214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GCWPD4681L | 31-DEC-2000 | | | NO | NO | FY-6 |
| HARSH | | DOGRA | KAMAL | KAMAL | KAMAL | WARD NO 04 LAKHANWALA NEVAT LAKHANWALA NEVAT | INDIA | UTTARAKHAND | DEHRADUN | 248142 | C12088701-12088701-04155214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GCWPD4681L | 31-DEC-2000 | | | NO | NO | FY-6 |
| SHANTI | | DEVI | SAGAR | SAGAR | SAGAR | WARD NO 10 PARIHARA PARIHARA BEGUSARAI BEGUSARAI | INDIA | BIHAR | BEGUSARAI | 851225 | C12088701-12088701-04183519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | HVJPD6996P | 02-JAN-1965 | MANISHKUMAR | | NO | NO | FY-6 |
| ABHIMANYU | SHIVAJI | KHADE | SHIVAJI | SHIVAJI | SHIVAJI | S O KHADE SHIVAJI WANJARWADI BEED MAHARASHTRA;BEED MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414205 | C12088701-12088701-04188399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JRZPK4265E | 24-FEB-2000 | ABHISHIVAJIKHADE | | NO | NO | FY-7 |
| HAIDER | | RAZA | JINAH | JINAH | JINAH | QA RIVER VIEW ENCLAVE DURGA DEVI MARG HUSAINBADMEHTAB BAGH CHOWKDURGA DEVI MARG HUSAINBAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C12019101-12019101-04205467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AWWPR4246C | 07-MAR-1980 | IRAMRIZVI | | NO | NO | FY-7 |
| SAROJ | KUMAR | THAKUR | NA | NA | NA | S/OMADAN THAKUR GRAMKARANTAND POSTDIGGHI LAKSHMIPURLAKSHMIPUR | INDIA | BIHAR | MUNGER | 811312 | C12081601-12081601-04235764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BHBPT7114H | 02-JUN-1999 | | | NO | NO | FY-7 |
| ARIVALAGAN | | | NATARAJAN | NATARAJAN | NATARAJAN | 13/7 GURUVAYYAR STREET CHIDAMBARAMCUDDALORE TAMIL NADUCHIDAMBARAM | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | C12019101-12019101-04277982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DSHPA5873F | 15-JUN-1972 | KAVITHA | | NO | NO | FY-7 |
| HARISH | | KARUPOTHULA | K | K | K | H NO 4 24 VILLEGE CHEKNUR | INDIA | TELANGANA | JANGAON | 506222 | C12081801-12081801-04288889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FBUPK6119Q | 14-FEB-1989 | BASWASRUJANA | | NO | NO | FY-7 |
| ABHOY | CHANDRA | CHANDRA | AMAR | AMAR | AMAR | C O AMAR CHANDRA CHANDRA JUGNITALA JUGNITALANAKSHIPARA KANTHALBERIAJUGNITALA JUGNITALA | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | C12088701-12088701-04293109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | AYEPC3885D | 30-DEC-1992 | BANICHANDRA | | NO | NO | FY-7 |
| SUJIT | KUMAR | MALIK | SUBAS | SUBAS | SUBAS | S O SUBHAS MALIK GENGUTIA ANITA KAMAGAR KAMAGARKAMAGAR JAJAPUR ODISHANTIA KAMAGAR KAMAGAR | INDIA | ORISSA | JAJPUR | 755023 | C12088701-12088701-04327339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HBDPM5276F | 06-MAY-1989 | | | NO | NO | FY-7 |
| SHAGHKANT | | KUMAR | YAMUNA | YAMUNA | YAMUNA | S O YAMUNA PRASAD SINGH VILL DEORI KALA POST JAPLA C P[S - HUSAINIBAD DEORI KHURDEORI KALA POST JAP | INDIA | JHARKHAND | DALTONGANJ | 822117 | C12088701-12088701-04362017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | JVPPK3877J | 05-JUL-2001 | | | NO | NO | FY-7 |
| AKRAMUL | | MONDAL | ACHAN | ACHAN | ACHAN | BOYALDAWA BOALDAHA NORTH 24 PARGANAS WEST BENGAL;PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743235 | C12088701-12088701-04377547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HLXPM6945P | 09-FEB-2004 | | | NO | NO | FY-7 |
| RAHUL | | SINGH | RAMESH | RAMESH | RAMESH | L I G 2 504 VIKAS NAGAR COLONY WARD 53 GORAKHPURCOLONY WARD 53 GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | C12081801-12081801-04449532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | NRBPS9188A | 16-SEP-1987 | | | NO | NO | FY-6 |
| RAHUL | | SINGH | RAMESH | RAMESH | RAMESH | L I G 2 504 VIKAS NAGAR COLONY WARD 53 GORAKHPURCOLONY WARD 53 GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | C12081801-12081801-04449532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NRBPS9188A | 16-SEP-1987 | | | NO | NO | FY-6 |
| NEELAM | | | NA | NA | NA | W/O SACHIN BAID CHOPAL JAHANGIRPUR(26); | INDIA | HARYANA | JHAJAR | 124104 | C12081601-12081601-04453120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BKZPN5953K | 09-OCT-1997 | | | NO | NO | FY-7 |
| VINEETH | | VIJAYAKUMAR | NA | NA | NA | S/O VIJAYAKUMAR J LEKSHMI NEAR HOSPITAL JUNCTION PARASSALA P O PARASSALAPARASSALA P O PARASSALA | INDIA | KERALA | TRIVANDRUM | 695502 | C12081601-12081601-04468042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AYHPV5566B | 27-MAY-1986 | SWATHIV | | NO | NO | FY-7 |
| ACHAL | | AGARWAL | NA | NA | NA | S/O;RUPUDAMAN AGARWAL FLAT NO;1308;ALI;801 BLDG, NAHAR AMRIT SHAKTICHANDHVALIANDHERI EASTNEARCHANDIVALI | INDIA | MAHARASHTRA | MUMBAI | 400072 | C12081601-12081601-04477376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8258.62 | 08-MAR-2030 | AFRPA4525L | | RASHMIAGARWALA L | | NO | NO | FY-6 |
| RAVIRAJ | | SHETTY | TIMAPPA | TIMAPPA | TIMAPPA | A 01, SARASWATI APARTMENT RAMKRISHNA NAGAR CHINCHPADAROAD NEAR SAHET COLLEGERAMKRISHNA NAGAR CHINCHP | INDIA | MAHARASHTRA | KALYAN | 421306 | C12081801-12081801-04486661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CHJPS3153G | 06-APR-1955 | | | NO | NO | FY-7 |
| MANINDER | | SINGH | KULWANT | KULWANT | KULWANT | HOUSE NUMBER 22 RES KORAS ROADAMRITSAR -IRIS KORAS ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | C12019101-12019101-04499776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | FAWPS1457N | | AMARJITKAUR | | NO | NO | FY-6 |
| ANJU | | BALA | BAG | BAG | BAG | D/O BAG RAM H.NO-52 STREET NO-01 RANIA GATE GANDHICOLONYNO 01 RANIA GATE GANDHI | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-04521101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | ALOPA5211K | 03-APR-1982 | | | NO | NO | FY-7 |
| ANVAY | ABHIJIT | DESHPANDE | ABHIJIT | ABHIJIT | ABHIJIT | INDRAYANI , PLOT NO 34 BEHIND DEOGIRI BANK N 2 CIDCO MAHANAGAR AURANGABADDEOGIRI BANK N 2 CIDCO MAHA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081801-12081801-04518864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | GSHPD9056C | 05-JAN-2002 | MEGHANADDESHPANDE | | NO | NO | FY-7 |
| JITESH | JANARDAN | SAWANT | JANARDAN | JANARDAN | JANARDAN | H NO 429 KEL VADDO PIRNA NORTH GOA GOA,NORTH GOA GOA | INDIA | GOA | PANAJI | 403513 | C12088701-12088701-04614738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | DUZPS1621B | 20-APR-1992 | ISHAITESHSAWANT | | NO | NO | FY-6 |
| JITESH | JANARDAN | SAWANT | JANARDAN | JANARDAN | JANARDAN | H NO 429 KEL VADDO PIRNA NORTH GOA GOA,NORTH GOA GOA | INDIA | GOA | PANAJI | 403513 | C12088701-12088701-04614738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | DUZPS1621B | 20-APR-1992 | ISHAITESHSAWANT | | NO | NO | FY-6 |
| ROHAN | RAHUL | BHARGAVE | RAHUL | RAHUL | RAHUL | 02AR MIG TAL NIPHAD FLAT NO 2 AKSHAY APPARTMENT ANANDNAGAR SONEWADI ROAD 02HAR T2 AKSHAY APPARTMENT | INDIA | MAHARASHTRA | NASIK | 422207 | C12088701-12088701-04660652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | DAKPB6254E | 11-OCT-1998 | HARSHABHARGAVE | | NO | NO | FY-7 |
| AKSHAY | | NAG | RANGLAL | RANGLAL | RANGLAL | S O RANGLAL NAG VILL SONBAD POST SONBAD PS JAMTARAGONBAD JAMTARA JHARKHANDPOST SONBAD PS JAMTARA | INDIA | JHARKHAND | GIRIDIH | 815351 | C12088701-12088701-04732209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CXPN6959A | 01-JAN-2002 | CHANDANAKUMARI | | NO | NO | FY-6 |
| AKSHAY | | NAG | RANGLAL | RANGLAL | RANGLAL | S O RANGLAL NAG VILL SONBAD POST SONBAD PS JAMTARAGONBAD JAMTARA JHARKHANDPOST SONBAD PS JAMTARA | INDIA | JHARKHAND | GIRIDIH | 815351 | C12088701-12088701-04732209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CXPN6959A | 01-JAN-2002 | CHANDANAKUMARI | | NO | NO | FY-6 |
| SHAHID | A | SHARIFF | ANSAR | ANSAR | ANSAR | D O ANSAR PASHA 148 1 DODDA BETTAHALLI OPPOSITE TO B B MP OFFICE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560097 | C12088701-12088701-04773998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | NTIPS8766M | 22-DEC-2001 | | | NO | NO | FY-7 |
| KARIYAPPA | SREENIVASA | SANJAY YADAV | SRINIVAS | SRINIVAS | SRINIVAS | NORTHBETTAHALLI OPPOSITE S O K SREENIVASA LAKAITHA COLONY AMBEDKAR BAVANAHANBAGA CHALLAKERECOLONY AMBEDKAR BAVANA | INDIA | KARNATAKA | CHITRADURGA | 577522 | C12088701-12088701-04808240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BKVPY3337A | 17-JUL-2001 | | | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | NA | NA | S/OSURESH KATHURA (BB) | INDIA | HARYANA | GOHANA | 131301 | C12081601-12081601-04826172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | LEEPN3047N | 16-APR-2003 | | | NO | NO | FY-7 |
| SUBRATA | | DEY | LATE | LATE | LATE | C/O SUSHIL KUMAR DEY H.NO-26 PARVAT ROAD PARSUDIH PO-TATANAGAR PS- PARSUDIH NEARBALARAM TOWER | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | C12019101-12019101-04837651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ABEPD3770B | 05-OCT-1969 | RUPADEY | | NO | NO | FY-6 |
| BALA | SAI | NAGESH SAYANI | ANJANI | ANJANI | ANJANI | 18 11 24 5 KHUDHUS NAGAR KEDARESWARI PETA VIJAYAWADA,KEDARESWARI PETA VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | C12088701-12088701-04847088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KNNPS2818P | 12-NOV-1999 | SAYANIANJANIK UMAR | | NO | NO | FY-6 |
| PRAVIN | NANDKUMAR | KULTHE | NANDKUMAR | NANDKUMAR | NANDKUMAR | TECH MAHINDRA LTDSHARDA CENTER OFF KARVE ROAD PUNECENTER OFF KARVE ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | C12033201-12033201-04881703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DMCPK6013A | 20-NOV-1990 | | | NO | NO | FY-6 |
| PRAVIN | NANDKUMAR | KULTHE | NANDKUMAR | NANDKUMAR | NANDKUMAR | TECH MAHINDRA LTDSHARDA CENTER OFF KARVE ROAD PUNECENTER OFF KARVE ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | C12033201-12033201-04881703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DMCPK6013A | 20-NOV-1990 | | | NO | NO | FY-7 |
| AMAR | CHAND | BAIRWA | RAMDHAN | RAMDHAN | RAMDHAN | S O RAMDHAN BAIRWA BIJJOT GEEDGARH DAUSA RAJASTHAN,GEEDGARH DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303502 | C12088701-12088701-04895801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMVPB7305M | 08-OCT-1993 | SUMANDEVI | | NO | NO | FY-7 |
| RAVI | BHAGAVAN | KAMBLE | BHAGWAN | BHAGWAN | BHAGAWAN | S O BHAGAVAN KAMBLE AT POST SHEMBALPIMPRI TQ PUSADSHAMBAL PIMPRI YAVATMALSHEMBALPIMPRI TQ PUSAD | INDIA | MAHARASHTRA | YEOTMAL | 445209 | C12088701-12088701-04904836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KMRPK4593R | 07-JUL-1992 | | | NO | NO | FY-7 |
| NIMISHA | | | SURENDRAN | NA | NA | NA | ADITHYACHALA 12 KANDI THOTTADA S/O THOTTADA SO | INDIA | KERALA | CANNANORE | 670007 | C12081601-12081601-04905051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.25 | 08-MAR-2030 | IQOPS8382D | 07-JUN-1999 | SURENDRANPP | | NO | NO | FY-6 |
| SUPRIYA | | | MISHRA | RAMPRASAD | RAMPRASAD | RAMPRASAD | MALIARA BANKURA WEST BENGAL ... | INDIA | WEST BENGAL | BANKURA | 722142 | C12088701-12088701-04946471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | EIPPM4818G | 04-APR-1998 | JAYANTIMISHRA | | NO | NO | FY-7 |
| MAHESH | SHIVAJI | KARALE | SHIVAJI | SHIVAJI | SHIVAJI | TALATHI KARYALAY JAVAL SAVEDI GAON NAGAR MANMAD ROAD SAWEDI AHMADNAGAR MAHARASHTRA 414003ROAD SAWEDI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | C12019101-12019101-04950240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 08-MAR-2030 | AVUPK0498F | 09-JUN-1982 | UDAYSHIVAJIKARALE | | NO | NO | FY-6 |
| MAHESH | SHIVAJI | KARALE | SHIVAJI | SHIVAJI | SHIVAJI | TALATHI KARYALAY JAVAL SAVEDI GAON NAGAR MANMAD ROAD SAWEDI AHMADNAGAR MAHARASHTRA 414003ROAD SAWEDI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | C12019101-12019101-04950240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 09-AUG-2030 | AVUPK0498F | 09-JUN-1982 | UDAYSHIVAJIKARALE | | NO | NO | FY-6 |
| AKASH | DEEP | SINGH | VEER | VEER | VEER | S O VEER SINGH B 127 N T P C SHUBHAM TOWNSHIP SECTOR 33NOIDA GAUTAM BUDDHA NAGARSHUBHAM TOWNSHIP SEC | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088701-12088701-04954648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DUPS7584A | | AMAN | | NO | NO | FY-6 |
| AKASH | DEEP | SINGH | VEER | VEER | VEER | S O VEER SINGH B 127 N T P C SHUBHAM TOWNSHIP SECTOR 33NOIDA GAUTAM BUDDHA NAGARSHUBHAM TOWNSHIP SEC | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088701-12088701-04954648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DUPS7584A | | AMAN | | NO | NO | FY-6 |
| DEEPAK | | | RAVINDER | RAVINDER | RAVINDER | S/O RAVINDER GUPTA 686 MOHALLA JAGOTIAN WARD NO -01-01 | INDIA | PUNJAB | JALANDHAR | 144040 | C12019101-12019101-04501182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.00 | 03-AUG-2031 | AGRPD3852G | 10-OCT-1982 | HEENARANI | | NO | NO | FY-7 |
| SMITA | SUMIT | SURUSHE | NA | NA | NA | NEAR BARSANA AMRUT NAGAR WARD NO 1 JALAMB ROAD KHAMGAONKHAMGAON | INDIA | MAHARASHTRA | KHAMGAON | 444303 | C12081601-12081601-05084588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | NSNPS5459B | 04-JAN-1996 | SUMITSHIVAJISURUSHE | | NO | NO | FY-6 |
| TEJASWANI | MOTAPARTHI | | SURYAVENKATASAYANARAYANA | SURYAVENKATASATYANARAYANA | SURYAVENKATAGATYANARAYANA | H NO 3-54 14TH WARD PATHURU VEEDHI KOVVALI VEEDHI KOVVALI | INDIA | ANDHRA PRADESH | ELURU | 534442 | C12088701-12088701-05144428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BEYPT1425B | 03-MAR-1995 | KANAKADURGA | | NO | NO | FY-6 |
| RABINDRANATH | | BADAKUMAR | RAGHUNATH | RAGHUNATH | RAGHUNATH | SULUBA SULUBA SULUBA ... | INDIA | ORISSA | CHATRAPUR | 761017 | C12088701-12088701-05179022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BYWPB3278C | 01-JUN-1988 | MUKUTABADAKUMAR | | NO | NO | FY-6 |
| SURAJ | | KUMAR | CHUMAN | CHUMAN | CHUMAN | JAWATIA WEST CHAMPARAN BIHAR CHAMPARANCHAMPARAN | INDIA | BIHAR | BAGAHA | 845454 | C12033201-12033201-05362018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KLZPK8054A | 18-FEB-2003 | | | NO | NO | FY-7 |
| SHANTHA | | | YENAGANDULA | NA | NA | NA | W/OYENAGANDULA ANJANEYULU H NO 8-5-112 NEHRU NAGAR SIRSILLA MANDAL SIRCILLASIRSILLA MANDAL SIRCILL | INDIA | TELANGANA | JAGTIAL | 505301 | C12081601-12081601-05390573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BMAPY8497A | 12-OCT-1973 | SRIKANTHYENAGANDULA | | NO | NO | FY-7 |
| SHANTHA | | | YENAGANDULA | NA | NA | NA | W/OYENAGANDULA ANJANEYULU H NO 8-5-112 NEHRU NAGAR SIRSILLA MANDAL SIRCILLASIRSILLA MANDAL SIRCILL | INDIA | TELANGANA | JAGTIAL | 505301 | C12081601-12081601-05390573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 09-AUG-2030 | BMAPY8497A | 12-OCT-1973 | SRIKANTHYENAGANDULA | | NO | NO | FY-6 |
| SHANTHA | | | YENAGANDULA | NA | NA | NA | W/OYENAGANDULA ANJANEYULU H NO 8-5-112 NEHRU NAGAR SIRSILLA MANDAL SIRCILLASIRSILLA MANDAL SIRCILL | INDIA | TELANGANA | JAGTIAL | 505301 | C12081601-12081601-05390573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101.25 | 08-MAR-2030 | BMAPY8497A | 12-OCT-1973 | SRIKANTHYENAGANDULA | | NO | NO | FY-6 |
| RADHA | RAMAN | SHARMA | NA | NA | NA | S/OPURUSHOTTAM SHARMA PANDE KA KUA KARAULI SARDULA KI COLONY KARAULIKI COLONY KARAULI | INDIA | RAJASTHAN | HINDAUN | 322241 | C12081601-12081601-05572680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DAIPS5905K | 25-JUN-1988 | | | NO | NO | FY-7 |
| SREEKUMARI | C | E | NARAYANAN | NARAYANAN | NARAYANAN | NEWMANAGEDI MADHOOR MANA POOLANVA PUNNAPPALA P O THIRUVALI N;AMBUR PUNNAPPALA MALAPPURAMKERALAO T | INDIA | KERALA | OTTAPALAM | 679328 | C12088701-12088701-05594338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | DCAPS0905R | 02-JUN-1977 | SUNILNM | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | VISHWANATH | BHAVSAR | VISHWANATH | VISHWANATH | VISHWANATH | BHIMKCHAND JAIN NAGAR 39 JALGAON JALGAON MAHARASHTRA JALGAON JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425001 | C12088701-12088701-05606724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKQPB3632B | 17-JUN-1970 | SANDHYAGANJAY BHAVSAR | | NO | NO | FY-7 |
| PINKI | | RANI | NA | NA | NA | C/OSATYAENDRA SINGH NEAR SBI BANK PREM NAGAR LALRU | INDIA | PUNJAB | RAIPURA | 140501 | C12081601-12081601-05672620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | BAYPR3273B | 05-MAR-1984 | SATYAENDRASIN GH | | NO | NO | FY-7 |
| SAIKAT | | MANNA | KUSH | KUSH | KUSH | SHRIKHOLE HAYATNAGAR RAJARHAT SOUTH 24 PARGANASWEST BENGALRAJARHAT SOUTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743513 | C12088701-12088701-05781571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENVPM3490E | 20-OCT-1999 | | | NO | NO | FY-7 |
| SUBHAM | | AGARWALA | PRAMOD | PRAMOD | PRAMOD | C O PROMOD AGARWALA NACHBAR BEHALI BISWANATH ASSAM BEHALI BISWANATH ASSAM | INDIA | ASSAM | TEZPUR | 784166 | C12088701-12088701-05791854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BWQPA9268R | 01-JAN-1995 | | | NO | NO | FY-7 |
| DEEPAK | SINGH | SISODIYA | KAJOD | KAJOD | KAJOD | PWD CHOUKI KE PASS,BONLI,SAWAI MADHOPUR,BONLIMADHOPUR,RJ,BONLI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322023 | C16014301-16014301-05834629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPXPD2989E | 01-JAN-1991 | RAIKUMARI | | NO | NO | FY-7 |
| DEEPAK | SINGH | SISODIYA | KAJOD | KAJOD | KAJOD | PWD CHOUKI KE PASS,BONLI,SAWAI MADHOPUR,BONLIMADHOPUR,RJ,BONLI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322023 | C16014301-16014301-05834629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BPXPD2989E | 01-JAN-1991 | RAIKUMARI | | NO | YES | FY-6 |
| DEEPAK | SINGH | SISODIYA | KAJOD | KAJOD | KAJOD | PWD CHOUKI KE PASS,BONLI,SAWAI MADHOPUR,BONLIMADHOPUR,RJ,BONLI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322023 | C16014301-16014301-05834629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BPXPD2989E | 01-JAN-1991 | RAIKUMARI | | NO | YES | FY-6 |
| SAHIL | | KHAN | MOHAMMAD | MOHAMMAD | MOHAMMAD | 323 S C ROAD PURANA,JALUPURA,JAIPUR,JAIPUR PURANA,JALUPURA,JAIPUR,JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | C16014301-16014301-05847596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HSPK7727N | 10-JAN-1996 | MOHAMMADMA HMOODKHAN | | NO | YES | FY-6 |
| SAHIL | | KHAN | MOHAMMAD | MOHAMMAD | MOHAMMAD | 323 S C ROAD PURANA,JALUPURA,JAIPUR,JAIPUR PURANA,JALUPURA,JAIPUR,JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | C16014301-16014301-05847596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HSPK7727N | 10-JAN-1996 | MOHAMMADMA HMOODKHAN | | NO | YES | FY-6 |
| SAHIL | | KHAN | MOHAMMAD | MOHAMMAD | MOHAMMAD | 323 S C ROAD PURANA,JALUPURA,JAIPUR,JAIPUR PURANA,JALUPURA,JAIPUR,JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | C16014301-16014301-05847596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HSPK7727N | 10-JAN-1996 | MOHAMMADMA HMOODKHAN | | NO | NO | FY-7 |
| SHUBHAM | | AGARWAL | MANOJ | MANOJ | MANOJ | S O MANOJ KUMAR AGARWAL E 121 KAMLA NAGAR AGRA UTTARPRADESH121 KAMLA NAGAR AGRA UTTAR | INDIA | UTTAR PRADESH | AGRA | 282005 | C12088701-12088701-05870581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BCXPA8858A | 27-MAR-1990 | | | NO | NO | FY-7 |
| MANI | KUMAR | THAKUR | TIRTHANAND | TIRTHANAND | TIRTHANAND | THANA KARJAIN BAZAR,MOTIPUR,SUPAUL,,MOTIPUR SUPAULBAZAR,MOTIPUR,SUPAUL, MOTIPUR | INDIA | BIHAR | SAHARSA | 852215 | C16014301-16014301-05878519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKJPT4054E | 13-MAR-1978 | KAVITA | | NO | NO | FY-7 |
| MANI | KUMAR | THAKUR | TIRTHANAND | TIRTHANAND | TIRTHANAND | THANA KARJAIN BAZAR,MOTIPUR,SUPAUL,,MOTIPUR SUPAULBAZAR,MOTIPUR,SUPAUL, MOTIPUR | INDIA | BIHAR | SAHARSA | 852215 | C16014301-16014301-05878519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AKJPT4054E | 13-MAR-1978 | KAVITA | | NO | YES | FY-6 |
| MANI | KUMAR | THAKUR | TIRTHANAND | TIRTHANAND | TIRTHANAND | THANA KARJAIN BAZAR,MOTIPUR,SUPAUL,,MOTIPUR SUPAULBAZAR,MOTIPUR,SUPAUL, MOTIPUR | INDIA | BIHAR | SAHARSA | 852215 | C16014301-16014301-05878519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKJPT4054E | 13-MAR-1978 | KAVITA | | NO | YES | FY-6 |
| KRISHNA | | KUMAR | RAJESH | RAJESH | RAJESH | S O RAKESH PRASAD RAMPUR NEAR D S P LODGE GAYA GAYABIHARNEAR D S P LODGE GAYA GAYA | INDIA | BIHAR | GAYA | 823001 | C12088701-12088701-05889206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EMYPK2702M | 12-JAN-1998 | RAJESHPRASAD | | NO | YES | FY-6 |
| KRISHNA | | KUMAR | RAJESH | RAJESH | RAJESH | S O RAKESH PRASAD RAMPUR NEAR D S P LODGE GAYA GAYABIHARNEAR D S P LODGE GAYA GAYA | INDIA | BIHAR | GAYA | 823001 | C12088701-12088701-05889206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EMYPK2702M | 12-JAN-1998 | RAJESHPRASAD | | NO | YES | FY-6 |
| IKRAR | | AHMAD | KARIMUDDIN | KARIMUDDIN | KARIMUDDIN | VILLAGE CHURSEN POST,ALLEHPUR, ALLEHPUR CHURSEN HATHRASALLAHPURALLEHPUR CHURSEN HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C16014301-16014301-05915123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CUOPA1649B | 05-MAY-1998 | RAHISHABEGAM | | NO | YES | FY-6 |
| IKRAR | | AHMAD | KARIMUDDIN | KARIMUDDIN | KARIMUDDIN | VILLAGE CHURSEN POST,ALLEHPUR, ALLEHPUR CHURSEN HATHRASALLAHPURALLEHPUR CHURSEN HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C16014301-16014301-05915123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUOPA1649B | 05-MAY-1998 | RAHISHABEGAM | | NO | NO | FY-7 |
| IKRAR | | AHMAD | KARIMUDDIN | KARIMUDDIN | KARIMUDDIN | VILLAGE CHURSEN POST,ALLEHPUR, ALLEHPUR CHURSEN HATHRASALLAHPURALLEHPUR CHURSEN HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C16014301-16014301-05915123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CUOPA1649B | 05-MAY-1998 | RAHISHABEGAM | | NO | YES | FY-6 |
| NIKITA | | GAHNELA | NA | NA | NA | D/O MOHAN LAL GAHNELA O RANO KA MOHALLA TEHSIL JAM RAMGARH NATATANAMGARH NATATA | INDIA | RAJASTHAN | JAIPUR | 302028 | C12081601-12081601-05917472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CSVPG4874P | 20-FEB-1998 | | | NO | NO | FY-7 |
| MANJEET | SINGH | BAWA | KARNAIL | KARNAIL | KARNAIL | S O DARNVAL SINGH 1009 SECTOR 3 URBAN ESTATETHANESAR KURUKSHETRA HARYANASECTOR 3 URBAN ESTATE | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088701-12088701-05926857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3150.00 | 08-MAR-2030 | BIOPB2905C | | KULJEETKAUR | | NO | NO | FY-6 |
| ABHIK | | CHANDRA | RAMEN | RAMEN | RAMEN | 341 1 1 BAKUDEPUR ROAD BHATPARA M NORTH TWENTY FOURPARGANAS WEST BENGALBHATPARA M NORTH TWENTY FOUR | INDIA | WEST BENGAL | BARRACKPORE | 743127 | C12088701-12088701-05962075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AKHPC0467A | 16-DEC-1985 | | | NO | NO | FY-7 |
| SOURAV | | BEJ | PRABIR | PRABIR | PRABIR | S O PRABIR BEJ KESHARPUR HOWRAH WEST BENGAL HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711411 | C12088701-12088701-05998792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CHZPB0895G | 26-OCT-1997 | | | NO | NO | FY-7 |
| SOURAV | | BEJ | PRABIR | PRABIR | PRABIR | S O PRABIR BEJ KESHARPUR HOWRAH WEST BENGAL HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711411 | C12088701-12088701-05998792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CHZPB0895G | 26-OCT-1997 | | | NO | NO | FY-6 |
| SOURAV | | BEJ | PRABIR | PRABIR | PRABIR | S O PRABIR BEJ KESHARPUR HOWRAH WEST BENGAL HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711411 | C12088701-12088701-05998792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CHZPB0895G | 26-OCT-1997 | | | NO | NO | FY-6 |
| RAJAT | | | SURESH | SURESH | SURESH | S O SURESH KUMAR WARD NO 20 VISHWAS NAGAR NEAR PALETCHOWNK THANESAR KURUKSHETRAVISHWAS NAGAR NEAR P | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088701-12088701-06004011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | DVXPR9909E | 02-AUG-1996 | | | NO | NO | FY-7 |
| GANGADHARAN | | | RAJARETHINAM | RAJARETHINAM | RAJARETHINAM | AK.PRIDE APT FLAT NO 205 DHRUV DHAMA LAYOUT SAMPIGENAGAR,DHRUV DHAMA LAYOUT SAMPIGENAGAR | INDIA | KARNATAKA | BANGALORE | 560100 | C12081801-12081801-06024770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ALRPG8911E | 06-JUL-1982 | RAZAGULTHANIA S | | NO | NO | FY-7 |
| RISHABH | SHASHI | KUMAR | NA | NA | NA | A-14 ANKUR IIT MAIN GATE PUJA BUILDING POWAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12081601-12081601-06053926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | PKIPS4968J | 16-DEC-2002 | | | NO | NO | FY-7 |
| PADARIA | CHAMPAKLAL | KAUSHIKKUMAR | CHAMPAKLAL | CHAMPAKLAL | CHAMPAKLAL | 12 PATEL COLONY BEHIND BHAGYODAY COMPLEXSIDDHINATH ROADBEHIND BHAGYODAY COMPLEX | INDIA | GUJARAT | VADODARA | 390001 | C12081801-12081801-06118833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | AGPPP9643M | 04-DEC-1971 | CHETANAPADARI A | | NO | NO | FY-7 |
| UMESH | BHAUSINGH | PANWAR | BHAUSINGH | BHAUSINGH | BHAUSINGH | S O BHAUSINGH PANWAR ROOM NO 8 SHARMA CHAWL CHANTANYANAGAR IIT MARKET POWAIE SHARMA CHAWL CHANTANYA | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12088701-12088701-06124210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GEJPP1724P | 04-JUL-2000 | | | NO | NO | FY-7 |
| MANOHAR | | RAY | MANIK | MANIK | MANIK | VRINDABAN BANGAR JAMUNA NAGAR PANI GHAT VRINDABAN BANGARPANI GHAT VRINDABAN BANGAR | INDIA | UTTAR PRADESH | MATHURA | 281121 | C12081801-12081801-06288501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CLNPR3965H | 16-MAY-1993 | | | NO | NO | FY-7 |
| JANAK | | KUMAR | VIJENDRA | VIJENDRA | VIJENDRA | S O VIJENDRA SINGH 134 DAGHETA MATHURA UTTARPRADESHDAGHETA MATHURA UTTAR | INDIA | UTTAR PRADESH | MATHURA | 281308 | C12088701-12088701-06302040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQXPK6188N | 01-JAN-1991 | | | NO | NO | FY-7 |
| PATEL | NILESHBHAI | ASHOKBHAI | ASHOK | ASHOK | ASHOK | BHARWAD VAS UPARDAL AHMEDABAD GUJARAT AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382110 | C12088701-12088701-06314191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EMTPA3784C | 19-OCT-2002 | | | NO | NO | FY-6 |
| PATEL | NILESHBHAI | ASHOKBHAI | ASHOK | ASHOK | ASHOK | BHARWAD VAS UPARDAL AHMEDABAD GUJARAT AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382110 | C12088701-12088701-06314191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMTPA3784C | 19-OCT-2002 | | | NO | NO | FY-7 |
| MD | | DILSAD | MD | MD | MD | C O MD KAYUM CHANDPARA WARD NO 16 SONAPUR ARARIA BIHAR,NO 16 SONAPUR ARARIA BIHAR | INDIA | BIHAR | PURNEA | 854316 | C12088701-12088701-06324671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FSAPD7386B | 01-JAN-2000 | | | NO | NO | FY-7 |
| RAJESH | KUMAR | GARG | PURAN | PURAN | PURAN | STREET CORNER HOUSE,GALI NO.06,DELHIR WALI GALI BACKSIDE OF PSPCL OFFICE,MAR BUSINO.DELDHIR WALI GALI | INDIA | PUNJAB | FARIDKOT | 151505 | C12033201-12033201-06349809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AESPG4773Q | 23-JUL-1976 | KRISHNADEVI | | NO | NO | FY-7 |
| KUMAR | RAJA | MUTCHARLA | GOWRI | GOWRI | GOWRI | S O MUTCHARLA GOWRI SANKAR RAO TYPE S G 3 ARUNA BLOCKSERVENT QUARTERSRAO TYPE S G 3 ARUNA BLOCK | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | C12088701-12088701-06430394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKFPM8892J | 14-AUG-1994 | | | NO | NO | FY-7 |
| SHUBHAM | | ARYA | VIJAY | VIJAY | VIJAY | S O VIJAY KUMAR ARYA D64 149 C 1 MADHUPUR VARANASI SIGRACHHITPUR VARANASI UTTAR, 1 MADHUPUR VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221010 | C12088701-12088701-06438340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BRHPA0142G | 07-NOV-1994 | | | NO | NO | FY-7 |
| JIBAN | | MAJUMDER | AJOY | AJOY | AJOY | RATGARA PATHAI RAUTGARA BIRBHUM WEST BENGAL,BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | SURI | 731234 | C12088701-12088701-06442000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWIPM4469D | 06-MAR-1992 | | | NO | NO | FY-7 |
| NIMESH | | JANI | NAVIN | NAVIN | NAVIN | S O NAVIN CHANDRA JANI HARI MANDIR ROAD ADJ MOHALLAPALODA BANSWARA RAJASTHANMANDIR ROAD ADJ MOHALL | INDIA | RAJASTHAN | BANSWARA | 327605 | C12088701-12088701-06445303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | AJMPJ3200P | 14-JUL-1989 | | | NO | NO | FY-7 |
| RAMKUMAR | RAMAPATI | PAL | RAMAPATI | RAMAPATI | RAMAPATI | RAMAPATI PAL NI CHOWL GITA NAGAR VAPINAGAR VAPI | INDIA | GUJARAT | VALSAD | 396191 | C12033201-12033201-06449761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CGOPP5337H | | | NO | NO | FY-6 |
| RAMKUMAR | RAMAPATI | PAL | RAMAPATI | RAMAPATI | RAMAPATI | RAMAPATI PAL NI CHOWL GITA NAGAR VAPINAGAR VAPI | INDIA | GUJARAT | VALSAD | 396191 | C12033201-12033201-06449761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CGOPP5337H | | | NO | NO | FY-6 |
| NUMAN | | | RAZA | MD | MD | MD | NEAR RISALA MASJID BHUTAPADA SADARSADAR | INDIA | ORISSA | SAMBALPUR | 768001 | C12081801-12081801-06493049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EKCPR0539F | | | NO | NO | FY-6 |
| KAMLESH | KUMAR | RATHOUR | NA | NA | NA | S/O MANGAL SINGH RATHOUR WARD 14 TAHSILPENDRA ROAD LALPUR LALPURLALPUR LALPUR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495117 | C12081601-12081601-06604421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | BUPPR0877B | 02-JAN-1994 | SONIYABAI | | NO | NO | FY-7 |
| MANOJ | | | KUMAR | NA | NA | NA | S/OSHEESHRAM WARD NO.12 NUAMPURA | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | C12081601-12081601-06615672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | APVPK4440A | 01-JAN-1980 | SAROJKUMARI | | NO | NO | FY-7 |
| VINIT | DEEPAK | JADHAV | DEEPAK | DEEPAK | DEEPAK | SAHKAR KAMGAR SOCIETY JAGARDEV COMPOUND GANESHCHOWK KALIPADA BORIVALI EASTJAGARDEV COMPOUND GANESH | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12088701-12088701-06617541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AUQPJ5942A | 28-JUL-1994 | | | NO | NO | FY-7 |
| SRISHTI | | | RAKESH | RAKESH | RAKESH | X 256 1D A STREET NO 6 BRAHAMPURI GARHI MENDU NORTHEAST DELHIBRAHAMPURI GARHI MENDU NORTH | INDIA | DELHI | NEW DELHI | 110053 | C12088701-12088701-06632891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | EWJPS8903P | 24-SEP-1994 | MEENAKUMARI | | NO | NO | FY-6 |
| SRISHTI | | | RAKESH | RAKESH | RAKESH | X 256 1D A STREET NO 6 BRAHAMPURI GARHI MENDU NORTHEAST DELHIBRAHAMPURI GARHI MENDU NORTH | INDIA | DELHI | NEW DELHI | 110053 | C12088701-12088701-06632891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | EWJPS8903P | 24-SEP-1994 | MEENAKUMARI | | NO | NO | FY-7 |
| SRISHTI | | | RAKESH | RAKESH | RAKESH | X 256 1D A STREET NO 6 BRAHAMPURI GARHI MENDU NORTHEAST DELHIBRAHAMPURI GARHI MENDU NORTH | INDIA | DELHI | NEW DELHI | 110053 | C12088701-12088701-06632891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | EWJPS8903P | 24-SEP-1994 | MEENAKUMARI | | NO | NO | FY-6 |
| AYUSHIKA | | | JAIN | RAKESH | RAKESH | RAKESH | D O RAKESH JAIN VIVEKANAND WARD GHANDHI CHOWK MULATAIBETUL MADHYA PRADESHWARD GHANDHI CHOWK MULATAI | INDIA | MADHYA PRADESH | BETUL | 460661 | C12088701-12088701-06692020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CEPPA7187E | 05-DEC-1997 | AGAMJAIN | | NO | NO | FY-7 |
| AMAN | | | MAURYA | RAMKUMAR | RAMKUMAR | RAMKUMAR | S O RAMKUMAR MAURYA MOHALLA FULWARI MAIRA JASHRATH PURWASIKHI SITAPUR UTTARFULWARI MAIRA JASHRATH PU | INDIA | UTTAR PRADESH | SITAPUR | 261401 | C12088701-12088701-06715602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWZPM5001C | 20-JUL-2000 | | | NO | NO | FY-7 |
| MANISH | | | KUMAR | RAJESH | RAJESH | RAJESH | MEENA KA MOHALLA TATARPUR ALWARALWAR | INDIA | RAJASTHAN | ALWAR | 301404 | C12033201-12033201-06721400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | LARPR0766R | 17-DEC-2001 | | | NO | NO | FY-7 |
| GOPAL | | | KAVRETI | SEVAKRAM | SEVAKRAM | SEVAKRAM | C O SEVAKE RAM KAVRETI PIPAL DANA KOLA BAGABADAKHYABAGABADHYA CHANDWARADANA KOLA BAGABADADHYA | INDIA | MADHYA PRADESH | DHAR | 480441 | C12088701-12088701-06781921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | HQRPK0561E | 01-MAR-1992 | SANGEETAKAVRE TI | | NO | NO | FY-6 |
| NIKITA | | | SINGH | BIRJU | BIRJU | BIRJU | D O BIRJU SINGH GEHLOT , PLOT NO 3 G, MARG A S , KUMAWATCOLONYNO 3 G, MARG A S , KUMAWAT | INDIA | RAJASTHAN | JAIPUR | 302012 | C12081801-12081801-06821724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | MKOPS8935E | 16-MAR-1998 | | | NO | NO | FY-6 |
| NITIN | NARAYAN | DABHADE | NARAYAN | NARAYAN | NARAYAN | KHARADI S NO 22 1 THITEVASTI PUNE CITY PUNE MAHARASHTRA PUNE CITY PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411014 | C12088701-12088701-06849179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DAFPD5144A | 15-JUN-1995 | | | NO | NO | FY-6 |
| NITIN | NARAYAN | DABHADE | NARAYAN | NARAYAN | NARAYAN | KHARADI S NO 22 1 THITEVASTI PUNE CITY PUNE MAHARASHTRA PUNE CITY PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411014 | C12088701-12088701-06849179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DAFPD5144A | 15-JUN-1995 | | | NO | NO | FY-6 |
| SHIVA | RAGHAVA | RAYALU KUNCHA | NA | NA | NA | 21 32 KOTA KOTA CHANDRAGIRI | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517101 | C12081601-12081601-06894107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | HVAPK2423R | 30-JAN-2001 | | | NO | NO | FY-7 |
| NAND | | | KISHOR | LATE | LATE | LATE | S O TARAK NATH 252 VILLAGE DAREPAR TAJOPUR MAU UTTARPRADESHDAREPAR TAJOPUR MAU UTTAR | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | C12088701-12088701-06970271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DZQPK4669K | 02-FEB-1985 | BANDANADEVI | | NO | NO | FY-6 |
| NAND | | | KISHOR | LATE | LATE | LATE | S O TARAK NATH 252 VILLAGE DAREPAR TAJOPUR MAU UTTARPRADESHDAREPAR TAJOPUR MAU UTTAR | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | C12088701-12088701-06970271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DZQPK4669K | 02-FEB-1985 | BANDANADEVI | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURYAKALA | RAMATIRTH | GUPTA | HIRALAL | HIRALAL | HIRALAL | I 11,SECTOR NO 2 ,ANAND NAGAR ZORAGHAPATTI NEW LINKROAD B M C COLONY JOGESHWARINAGAR ZORAGHAPATTI NEW | INDIA | MAHARASHTRA | MUMBAI | 400102 | C12081801-12081801-00372580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | APUPC7498H | 05-NOV-1988 | ANIKETGUPTA | | NO | NO | FY-7 |
| SOHEET | | MARANDI | NA | NA | NA | S/O BHAGIRATHI MARANDI D-BLOCK BAGUNIHATU BARA BAST JAMSHEDPUR NEAR KALI MANDIR BARIDIH COLONYJAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | C12081601-12081601-07030229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | BTBPM9048P | 14-OCT-1989 | BHARTIMAJHI | | NO | NO | FY-7 |
| AMRISHKUMAR | PRAFULBHAI | THAKOR | PRAFULBHAI | PRAFULBHAI | PRAFULBHAI | S O PRAFULBHAI GOKALBHAI THAKOR NAVA MANSHANPURA DIPPARAS TOKIU NADIAD KHEDATHAKOR NAVA MANHANPURA DP | INDIA | GUJARAT | NADIAD | 387001 | C12088701-12088701-07137071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYWPT3266H | 12-DEC-1997 | | | NO | NO | FY-7 |
| DINBANDHU | | KUMAR | NA | NA | NA | S/OB NARAYAN PRASAD YADAV P-95 PULLANKI VILLAGE SAROJINI NAGAR SAROJINI NAGAR H.OSAROJINI NAGAR SAR | INDIA | DELHI | NEW DELHI | 110023 | C12081601-12081601-07154658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | BKGPK8819Q | 06-JAN-1988 | PINKIKUMARI | | NO | NO | FY-7 |
| DULERA | NEERUBEN | VINODBHAI | VINODBHAI | VINODBHAI | VINODBHAI | DHANI BILASPUR,JHORAR NALI145 SIRSASIRSA | INDIA | HARYANA | SIRSA | 125055 | C12081801-12081801-07196481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CIBPV8526M | 21-SEP-1993 | | | NO | NO | FY-7 |
| DULERA | NEERUBEN | VINODBHAI | VINODBHAI | VINODBHAI | VINODBHAI | DHANI BILASPUR,JHORAR NALI145 SIRSASIRSA | INDIA | HARYANA | SIRSA | 125055 | C12081801-12081801-07196481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CIBPV8526M | 21-SEP-1993 | | | NO | NO | FY-6 |
| RAIENDRA | KUMAR | SAROJ | DINESH | DINESH | DINESH | 98 ASTHAVA KUNDA ROKAYAPUR | INDIA | UTTAR PRADESH | PRATAPGARH | 230141 | C12081801-12081801-07202914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | NVFPS7345R | 03-AUG-2002 | | | NO | NO | FY-6 |
| RAIENDRA | KUMAR | SAROJ | DINESH | DINESH | DINESH | 98 ASTHAVA KUNDA ROKAYAPUR | INDIA | UTTAR PRADESH | PRATAPGARH | 230141 | C12081801-12081801-07202914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | NVFPS7345R | 03-AUG-2002 | | | NO | NO | FY-6 |
| RAIENDRA | KUMAR | SAROJ | DINESH | DINESH | DINESH | 98 ASTHAVA KUNDA ROKAYAPUR | INDIA | UTTAR PRADESH | PRATAPGARH | 230141 | C12081801-12081801-07202914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | NVFPS7345R | 03-AUG-2002 | | | NO | NO | FY-7 |
| KISHAN | | RATHOD | GIRISHBHAI | GIRISHBHAI | GIRISHBHAI | S O GIRISHBHAI INDIRA AAVAS COLONY DARED JAMNAGAR GUJARAT JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361012 | C12088701-12088701-07214059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMUPR1447P | 01-AUG-1998 | | | NO | NO | FY-7 |
| SANJEET | | SINGH | RAMPAL | RAMPAL | RAMPAL | S O SHRI RAMPAL SINGH R Z 111 PVT NO 301 3RD FLOOR EASTERN NORTHERN SIDE NEW T BLK UTTAMNAGAR UTTAM | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-07272183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FOKPS2304C | 02-JUL-1981 | | | NO | NO | FY-7 |
| SUNDRAM | | KUMAR | RAKESH | RAKESH | RAKESH | C O RAKESH KUMAR ROY WARD NO 15 PAISA BARA PAISA BARA MADHUBANI BIHAR,PAISA BARA MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847226 | C12088701-12088701-07342480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EVRPR7379H | 05-JUN-1999 | | | NO | NO | FY-7 |
| MAN | SINGH | DHAKAD | DHARAM | DHARAM | DHARAM | PLOT NO 301-GANESH NAGAR MAIN NIWARU ROAD JHOTWARA JAIPURJAIPUR RAJASTHANNIWARU ROAD JHOTWARA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033201-12033201-07364491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | AOPD4952C | 02-MAR-1981 | | | NO | NO | FY-7 |
| ROHITASH | | SHARMA | RAM | RAM | RAM | C O RAMNIWAS SHARMA KANASI BHARATPUR RAJASTHAN ... | INDIA | RAJASTHAN | DIG | 321302 | C12088701-12088701-07396218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MSDPS0459K | 21-NOV-1997 | | | NO | NO | FY-7 |
| SANJEEV | | RAM | JAGDEESH | JAGDEESH | JAGDEESH | S O JAGDISH RAM WARD 06 VILL KAPILESHWAR STHAN POST KAPILESHWAR STHAN KARAUL MADHUBANI BIHAR,POST K | INDIA | BIHAR | MADHUBANI | 847238 | C12088701-12088701-07444651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ALNPR9562J | 22-JUN-1984 | CHANDNIKUMARI | | NO | NO | FY-7 |
| KANCHAN | | TRIVEDI | MOHAN | MOHAN | MOHAN | W O ABHIMANYU TRIVEDI KALA KUAN AMROHA AMROHA UTTAR PRADESH UTTAR PRADESH | INDIA | UTTARAKHAND | MORADABAD | 244221 | C12088701-12088701-07448641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CGWPT1280R | 01-JUN-1960 | RINKISHARMA | | NO | NO | FY-7 |
| MD | HUSSAINUDDIN | MADNI | NA | NA | NA | C/OMD JAMALUDDIN MADNI S-3-292/15 ASRAFUR ROAD VIJA NAGAR EXTENSION LAYOUT | INDIA | KARNATAKA | RAICHUR HO | 584101 | C12081601-12081601-07449870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | EKPPM9868B | 06-NOV-1993 | | | NO | NO | FY-7 |
| SITA | | KUMARI | RAMCHANDAR | RAMCHANDAR | RAMCHANDAR | RACHUSINAGAR EXTENSION LAY W O SANJEEV KUMAR PO MANIKAULI GRAM MANIKAULI MANIKAULI DARBHANGA BIHAR,MANIKAULI DARBHANGA BIHAR | INDIA | BIHAR | ANVANDPUR | 847104 | C12088701-12088701-07509744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HMQPK9489C | 14-OCT-1985 | | | NO | NO | FY-7 |
| GAURAV | | BHARDWAJ | MAHESH | MAHESH | MAHESH | FLAT NO 3, 7 11 APPARTMENT SHANTI NAGAR GUIRAR KI THADIAPURIGHANTI NAGAR GUIRAR KI THADI | INDIA | RAJASTHAN | JAIPUR | 302019 | C12081801-12081801-07576665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDPBS8496J | 22-JAN-1983 | | | NO | NO | FY-7 |
| GAURAV | | BHARDWAJ | MAHESH | MAHESH | MAHESH | FLAT NO 3, 7 11 APPARTMENT SHANTI NAGAR GUIRAR KI THADIAPURIGHANTI NAGAR GUIRAR KI THADI | INDIA | RAJASTHAN | JAIPUR | 302019 | C12081801-12081801-07576665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDPBS8496J | 22-JAN-1983 | | | NO | NO | FY-6 |
| GANESH | CHINNANAND | KONERI | CHINNANAND | CHINNANAND | CHINNANAND | PLOT NO 355 SAI SAGAR APT ROOM NO 01 SECTOR 1 SHIRAVANE GAON NAVI MUMBAI NERUL NODE III S OTHANE MAH | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12088701-12088701-07699101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DNNPK6475G | 03-MAY-1997 | HEERACHINNAN ANDKONERI | | NO | NO | FY-6 |
| AMIT | KUMAR | SINHA | ARUN | ARUN | ARUN | S O SRI ARUN KUMAR SINHA CLUB ROAD KALYANIROAD KALYANI | INDIA | BIHAR | MUZAFARPUR | 842001 | C12081801-12081801-07767426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | EDWPS0831Q | 10-OCT-1976 | RANJANAKUMAR I | | NO | NO | FY-7 |
| THIRUMAL | | NAGARAJAN | THIRUMAL | THIRUMAL | THIRUMAL | C O THIRUMAL 13 2B VANIYAR SANTHU IRUSTAND ANUPPANADI CHINNA ANUPPANADI MADURAI TAMIL NADU ,ANUPPANAD | INDIA | TAMIL NADU | MADURAI | 625009 | C12088701-12088701-07775710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | ADVPN4586A | | GANESHKUMAR | | NO | NO | FY-6 |
| AMIT | KUMAR | AGARWAL | VINOD | VINOD | VINOD | 83 A NETAJI SUBHAS ROAD UTTARPARA KOTRUNG M HOOGHLY WEST BENGAL ,HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712258 | C12088701-12088701-07790832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AMOPA3968R | 06-DEC-1987 | SHIKHAGARWAL | | NO | NO | FY-6 |
| NABIN | | ROY | NITAI | NITAI | NITAI | NUTAN GOPALPUR RANAGHAT PRITINAGAR UKHIL NARA NADIA WEST BENGAL NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12088701-12088701-07830053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BALPR3575B | 29-JUL-1992 | | | NO | NO | FY-7 |
| BADAL | | PRAJAPATI | GAJADHAR | GAJADHAR | GAJADHAR | S O GAJADHAR PRAJAPATI UPER TOLA CHAMPI CHAMPI BOKARO JHARKHAND,BOKARO JHARKHAND | INDIA | JHARKHAND | RAMGARH CANTT | 829121 | C12088701-12088701-07936869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVRPP2900K | 27-DEC-2001 | | | NO | NO | FY-7 |
| NARENDRA | KUMAR | DANGI | NA | NA | NA | S/OGAUTAM LAL DANGI BANA KHURD | INDIA | RAJASTHAN | UDAIPUR | 313902 | C12081601-12081601-07864219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | BAHPD7271K | 20-AUG-1988 | RISHIADEVIPATE L | | NO | NO | FY-7 |
| SUBHANKAR | | DEY | PARTHA | PARTHA | PARTHA | JATESWAR JATESHWAR JALPAIGURI WEST BENGAL ... | INDIA | WEST BENGAL | JALPAIGURI | 735216 | C12088701-12088701-07875175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | HYEPD3322R | 10-APR-1999 | | | NO | NO | FY-7 |
| AYUSH | | KUMAR | RAJESH | RAJESH | RAJESH | S O RAJESH YADAV TEHSIL BEHROR VILLAGE FOULADPUR FAULADPUR ALWAR RAJASTHAN,FAULADPUR ALWAR RAJASTHAN | INDIA | RAJASTHAN | BEHROR | 301706 | C12088701-12088701-07927670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | GRMPK8724C | | PIYUSHYADAV | | NO | NO | FY-7 |
| MITHUN | | SAHOO | SAHADEB | SAHADEB | SAHADEB | URUALKAR LSR TARAMERDHA EAST MIDNAPOREEAST MIDNAPORE | INDIA | WEST BENGAL | HALDIA | 721422 | C12033201-12033201-07962884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MGPPS0900J | 05-AUG-2001 | | | NO | NO | FY-7 |
| SASHI | | GUPTA | NARESH | NARESH | NARESH | B 8 J J COLONY WAZIRPUR ASHOK VIHARVIHAR | INDIA | DELHI | NEW DELHI | 110052 | C12081801-12081801-08059984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ATYPG7927K | 24-JAN-1992 | | | NO | NO | FY-7 |
| SIDDHARAM | SHIVARAY | PAGADE | SHIVARAY | SHIVARAY | SHIVARAY | AT POST DUDHANI TAL AKKALKOT RAMAWADI DUDHANI RURAL SOLAPUR MAHARASHTRA RURAL SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413220 | C12088701-12088701-08094889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DATPP5180C | 05-APR-1993 | | | NO | NO | FY-7 |
| SIDDHARAM | SHIVARAY | PAGADE | SHIVARAY | SHIVARAY | SHIVARAY | AT POST DUDHANI TAL AKKALKOT RAMAWADI DUDHANI RURAL SOLAPUR MAHARASHTRA RURAL SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413220 | C12088701-12088701-08094889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DATPP5180C | 05-APR-1993 | | | NO | NO | FY-6 |
| SIDDHARAM | SHIVARAY | PAGADE | SHIVARAY | SHIVARAY | SHIVARAY | AT POST DUDHANI TAL AKKALKOT RAMAWADI DUDHANI RURAL SOLAPUR MAHARASHTRA RURAL SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413220 | C12088701-12088701-08094889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DATPP5180C | 05-APR-1993 | | | NO | NO | FY-6 |
| KOTA | VENKATA | RAMA NAGA HARISH KUMAR | KOTA | KOTA | KOTA | S O KOTA SEETHA RAMA SWAMY 18 5 6 VAVILALAVARI VEEDHI SATTIVARILLE GUNTUR ANDHRA PRADESH,VEEDHI SATT | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | C12088701-12088701-08193054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | GHXPK5326K | 12-JUL-1969 | | | NO | NO | FY-7 |
| ANKIT | | KUMAR | SHRI | SHRI | SHRI | S O DEVENDRA SINGH 241 BACHILAUTA HAPUR BACHILAUTA GHAZIABAD UTTAR PRADESH,BACHILAUTA GHAZIABAD UTTAR | INDIA | UTTAR PRADESH | HAPUR | 245201 | C12088701-12088701-08222346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CFINB3636H | 03-AUG-1995 | PRASHANTKUMAR | | NO | NO | FY-6 |
| ANKIT | | KUMAR | SHRI | SHRI | SHRI | S O DEVENDRA SINGH 241 BACHILAUTA HAPUR BACHILAUTA GHAZIABAD UTTAR PRADESH,BACHILAUTA GHAZIABAD UTTAR | INDIA | UTTAR PRADESH | HAPUR | 245201 | C12088701-12088701-08222346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CFINB3636H | 03-AUG-1995 | PRASHANTKUMAR | | NO | NO | FY-6 |
| SHAILESH | | RAWAT | VINOD | VINOD | VINOD | SON OF VINOD KUMAR RAWAT 365 RAMAK NAGAR COLONY SUBHASH WARD NO 34 CHHATARPUR CHHATARPUR MADHYAPRAD | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | C12088701-12088701-08236585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.00 | 03-AUG-2031 | ALAPR6628Q | 20-AUG-1982 | | | NO | NO | FY-7 |
| RAMESH | KUMAR | YADAV | SAHEB | SAHEB | SAHEB | DHAKA BASHYA BHANDAR | INDIA | BIHAR | BAGAHA | 845427 | C12081801-12081801-08245825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BCUPY1314E | | | | NO | NO | FY-6 |
| SAURABH | | GUPTA | NA | NA | NA | KUND COLONY GUDHACHANDRAJI | INDIA | RAJASTHAN | GANGAPUR R S | 322213 | C12081601-12081603-08265115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BISPG3753M | 18-APR-1994 | | | NO | NO | FY-7 |
| DEEPAK | CHANDRA | DAS | RAVI | RAVI | RAVI | 13 GARHI CHAUDHANDI POLICE SECTOR 58 GAUTAM BUDDHA NAGARSECTOR 58 GAUTAM BUDDHA NAGAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12081801-12081801-08321340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | EUJPD4542P | 10-NOV-1997 | RAVICHANDRADAS | | NO | NO | FY-7 |
| DEEPAK | CHANDRA | DAS | RAVI | RAVI | RAVI | 13 GARHI CHAUDHANDI POLICE SECTOR 58 GAUTAM BUDDHA NAGARSECTOR 58 GAUTAM BUDDHA NAGAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12081801-12081801-08321340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | EUJPD4542P | 10-NOV-1997 | RAVICHANDRADAS | | NO | NO | FY-6 |
| ASHWANI | | JAISWAL | RAMNARAYAN | RAMNARAYAN | RAMNARAYAN | C K 65/211 CHAUK PIYARI KALA VARANASIVARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12033201-12033201-08406297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BKPJ6082K | 08-MAR-2002 | | | NO | NO | FY-6 |
| ASHWANI | | JAISWAL | RAMNARAYAN | RAMNARAYAN | RAMNARAYAN | C K 65/211 CHAUK PIYARI KALA VARANASIVARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12033201-12033201-08406297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BKPJ6082K | 08-MAR-2002 | | | NO | NO | FY-6 |
| ASHWANI | | JAISWAL | RAMNARAYAN | RAMNARAYAN | RAMNARAYAN | C K 65/211 CHAUK PIYARI KALA VARANASIVARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12033201-12033201-08406297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BKPJ6082K | 08-MAR-2002 | | | NO | NO | FY-7 |
| SRIHARI | RAO | MATTA | NA | NA | NA | NO 402 VASUDHA TOWERS VIDYA NAGAR COLONY | INDIA | TELANGANA | NALGONDA | 508001 | C12081601-12081601-08411151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ATLPM4192D | 18-JUN-1974 | KESHAVMATTA | | NO | NO | FY-6 |
| CHANDRA | PRAKASH | LOHAR | MANGI | MANGI | MANGI | VEDHAWATI SCHOOL KE PASS JAWAHAR NAGAR BHILWARA ... | INDIA | RAJASTHAN | BHILWARA | 311001 | C12088701-12088701-08478879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 199.50 | 03-AUG-2031 | ADVPL9179K | 04-JUN-1976 | SONIYADEVI | | NO | NO | FY-7 |
| SHAILLY | | BHATIA | SANDEEP | SANDEEP | SANDEEP | C O ABHISHEK BHATIA 9 2 WING NO 2 PREM NAGAR DEHRADUN PREMNAGAR DEHRADUN UTTARAKHANDNO 2 PREM NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248007 | C12088701-12088701-08598567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CSGPC2924K | 26-AUG-1994 | JANISHSINGH | | NO | NO | FY-7 |
| GIRIDHARI | | SADHU | SANTOSH | SANTOSH | SANTOSH | S O SANTOSH SADHU VILL RAIDIPUR P O KHARJONA BADIPUR BIRBHUM WEST BENGAL,RAIDIPUR BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | SURI | 731224 | C12088701-12088701-08600767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KVPSB5641Q | 02-FEB-1999 | | | NO | NO | FY-7 |
| CHIRAG | DHARMENDRAKUMAR | VADHER | DHARMENDRAKUMAR | DHARMENDRAKUMAR | DHARMENDRAKUMAR | BHADTHAR BHADTHAR BHADTHAR DEVBHUMI DWARKA GUJARAT,GUJARAT | INDIA | GUJARAT | KHAMBHALIA | 361305 | C12088701-12088701-08616361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKIPV8402K | 24-NOV-1999 | VADHERDHARMENDRAKUMARBHAI AJABHAI | | NO | NO | FY-7 |
| NEERAJ | | | DARSHAN | DARSHAN | DARSHAN | S O DARSHAN SINGH H NO C S 13 STREET NO 5 KABIR NAGAR SHAHDARA NEAR 100 FEET ROAD DELHI DAYALPURNORT | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-08620971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ADMPN2133F | 14-SEP-1991 | USHADEVI | | NO | NO | FY-7 |
| NEERAJ | | | DARSHAN | DARSHAN | DARSHAN | S O DARSHAN SINGH H NO C S 13 STREET NO 5 KABIR NAGAR SHAHDARA NEAR 100 FEET ROAD DELHI DAYALPURNORT | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-08620971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ADMPN2133F | 14-SEP-1991 | USHADEVI | | NO | NO | FY-6 |
| NEERAJ | | | DARSHAN | DARSHAN | DARSHAN | S O DARSHAN SINGH H NO C S 13 STREET NO 5 KABIR NAGAR SHAHDARA NEAR 100 FEET ROAD DELHI DAYALPURNORT | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-08620971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | ADMPN2133F | 14-SEP-1991 | USHADEVI | | NO | NO | FY-6 |
| GANJEGERE | SHEKHARAPPA | SANJAY | SHEKHARAPPA | SHEKHARAPPA | SHEKHARAPPA | S O SHEKHARAPPA S GANJEGERE GANJEGERE SHANEGERE HASAN KARNATAKA HASAN KARNATAKA | INDIA | KARNATAKA | ARSIKERE | 573112 | C12088701-12088701-08622563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | GMOPS2882E | 01-JUL-1997 | SHEKHARAPPAGN | | NO | NO | FY-6 |
| SANGEETA | | AGRAWAL | PANNYAL | PANNYAL | PANNYAL | SAMBAHAL RODE JHARSUGUDA JHARSUGUDA JHARSUGUDA ODISHA,ODISHA | INDIA | ORISSA | SAMBALPUR | 768201 | C12088701-12088701-08648330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ARDPA9702D | 25-MAR-1980 | SANGEETASHAH | | NO | NO | FY-6 |
| ULLASH | | MALLICK | GURUCHARAN | GURUCHARAN | GURUCHARAN | GURUCHARAN MALLICK AT CHANDIGAON PO KORTAL VIADEBROL DEBGOL DEBGOLKACHANDIGAON PO KORTAL VIA | INDIA | ORISSA | CUTTACK | 754109 | C12081801-12081803-08671011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | CEGPM1197E | 08-MAY-1982 | UTTARAYANIMALLIK | | NO | NO | FY-7 |
| CHANDER | | PAL | SHIV | SHIV | SHIV | C O SHIV KUMAR SINGH CHAUHAN FATHER C 1 65 WANGLI VIHAR EXTENSION GALI NO 34 NAJAFGARHSOUTH WEST DEL | INDIA | DELHI | NEW DELHI | 110043 | C12088701-12088701-08731182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CRIPP9471K | 13-JAN-1982 | POOJAKUMARI | | NO | NO | FY-7 |
| PINKY | | GUPTA | MAHESH | MAHESH | MAHESH | D O MAHESH PRASAD C O INDIAN ARMY MES DANAPUR DINAPUR CUM RHAGAUL PATNA BIHAR,DINAPUR CUM RHAGAUL PA | INDIA | BIHAR | ANVANDPUR | 801503 | C12088701-12088701-08756326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BPHPG0693C | 18-FEB-1992 | | | NO | NO | FY-6 |
| RAMA | | BODE | CHINABIKSHALREDDY | CHINABIKSHALREDDY | CHINABIKSHALREDDY | W O B VENKATESWAR REDDY FLAT NO 403 HIG 394 395 GOKULAM APTS 6TH PHASE K P H B OPP GHMC PARKKUKAT PA | INDIA | TELANGANA | HYDERABAD | 500072 | C12088701-12088701-08761893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1710.00 | 03-AUG-2031 | AKFPB8954L | 06-OCT-1976 | BODDSRINIVASAREDDY | | NO | NO | FY-7 |
| RAMA | | BODE | CHINABIKSHALREDDY | CHINABIKSHALREDDY | CHINABIKSHALREDDY | W O B VENKATESWAR REDDY FLAT NO 403 HIG 394 395 GOKULAM APTS 6TH PHASE K P H B OPP GHMC PARKKUKAT PA | INDIA | TELANGANA | HYDERABAD | 500072 | C12088701-12088701-08761893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 09-AUG-2030 | AKFPB8954L | 06-OCT-1976 | BODDSRINIVASAREDDY | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKASH | | YADAV | RAMKISHAN | RAMKISHAN | RAMKISHAN | S O RAMKISHAN YADAV JR BIRLA ROAD GALI NO.01 TEHSIL RAGHUGRANAGAR WARD NO 08 | INDIA | MADHYA PRADESH | SATNA | 485001 | C12088701-12088701-08754229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AUDPY9196N | 05-AUG-1999 | | | NO | NO | FY-7 |
| RAVI | | KUMAR | RAKESH | RAKSH | RAKESH | KOLGAWAN SATNARAGHURAIN D 59 SAWAN NAGAR SAHIBAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12081801-12081801-08798946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | EKCPK4033F | 31-JAN-1997 | RAKESHKUMAR | | NO | NO | FY-7 |
| JAVED | | IQBAL | MOHD | MOHD | MOHD | VIJAY NAGAR GHAZIABADVIJAY NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | BIJNOR | 246725 | C12088701-12088701-08812373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1521.00 | 03-AUG-2031 | ABHPI2863B | 10-MAR-1988 | | | NO | NO | FY-7 |
| MUKESH | SHESHRAO | ANGRASH | SHESHRAO | SHESHRAO | SHESHRAO | MOHD IQBAL H NO 861 MOHALLAH SHAHCHANDAN NEW MASJID MOMINUNJOR HIGH SCHOOL CHANDPURSHAHCHANDAN NEW | INDIA | MAHARASHTRA | PUNE | 411017 | C12088701-12088701-08823117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | AKGPA7335M | 23-OCT-1989 | | | NO | NO | FY-7 |
| SHUBHAM | | SAHU | NA | NA | NA | S O SHESHRAO ANGRASH SANTOSH NIWAS POLICE COLONY PROP 270 9 7 SHRINAGAR RAHATANI PUNE CITY PUNEMAHAR | INDIA | RAJASTHAN | TONK | 304001 | C12081601-12081601-08875686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KCVPS4588G | 28-JUN-1999 | PRIYANKASAHU | | NO | NO | FY-7 |
| TARIT | | SHEE | MONOJ | MONOJ | MONOJ | S/OLADDURAM SAHU AMER WALO KI BHOTI KE PASPUKHNI TONK TONKTONK TONK | INDIA | WEST BENGAL | CHINSURA | 712147 | C12088701-12088701-08903021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GLVPS6653D | | | | NO | NO | FY-7 |
| JITENDRA | | SINGH | BIRJU | BIRJU | BIRJU | ITACHUNA HOOGHLY WEST BENGAL ... | INDIA | DELHI | NEW DELHI | 110062 | C12088701-12088701-08908838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | LUOPS8742N | 10-AUG-2000 | | | NO | NO | FY-7 |
| VINOD | | SHARMA | KAILASH | KAILASH | KAILASH | S O BIRJU SINGH TANWAR H 17 18A SANGAM VIHAR DEOLI SOUTH DELHI DELHI DEOLI SOUTH DELHI DELHI | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088701-12088701-08908251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | DEOPS4648R | 22-AUG-1992 | KUSUMSHARMA | | NO | NO | FY-7 |
| SAMIKSHA | MARUTI | PANCHAL | MARUTI | MARUTI | MARUTI | S O KAILASH SHARMA BAGRO KI DHANI HARNATHPURA NIWARU ROAD JHOTWARA JAIPUR JAIPUR RAJASTHAN.NIWARU RO | INDIA | MAHARASHTRA | KALYAN | 421306 | C12088701-12088701-08079004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ETMPP9854A | 04-SEP-1996 | UJWALAMARUTI PANCHAL | | NO | NO | FY-7 |
| JATIN | | JOSHI | RAMESH | RAMESH | RAMESH | MARUTI PANCHAL 106 AUDUMBAR APARTMENT KAILASH NAGAR SHANKAR PAWSHE ROAD KATEMANIVALI SHAI BARAHAGAR | INDIA | RAJASTHAN | BANSWARA | 327025 | C12088701-12088701-09203113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | BERPJ2628M | 15-DEC-1995 | | | NO | NO | FY-6 |
| MOHAMED | AASWAK | | MOHAMMED | MOHAMMED | MOHAMMED | C O RAMESH CHANDRA JOSHI WARD NO 06 KALIKA MATA MANDIR SARSI BARI BANSWARA RAJASTHAN.MANDIR SAREBI | INDIA | TAMIL NADU | COIMBATORE | 641666 | C12088701-12088701-08291735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FPGPM7605D | 20-JUL-2000 | BAYTHNISA | | NO | NO | FY-6 |
| SHAILESHKUMAR | | CHAUHAN | LALJIBHAI | LALJIBHAI | LALJIBHAI | MOHAMMEDAIAM 1 755 SENTHIL NAGAR KALIPALAYAM PERUMANALLUR TIRUPPUR TAMIL NADU.PERUMANALLUR TIRUPPUR | INDIA | GUJARAT | ANAND | 388307 | C12088701-12088701-09310567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BWIPC3595B | 11-NOV-1997 | | | NO | NO | FY-7 |
| SAIKAT | | NANDI | SUSHIL | SUSHIL | SUSHIL | S O LALAJIBHAI RANIPURA KANVADI ANAND GUJARAT ... | INDIA | WEST BENGAL | BARRACKPORE | 743126 | C12033201-12033201-09222641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AKPPN3199P | 19-SEP-1991 | SOURAVNANDI | | NO | NO | FY-7 |
| RAJAT | | RAGHUVANSHI | RAVINDRA | RAVINDRA | RAVINDRA | MADHAL GOVERNMENT COLONI MADIRAL BHATPARA NIMADRAL BHATPARA M | INDIA | MADHYA PRADESH | KHARGAON | 451001 | C12088701-12088701-08931521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | PYSPR7912B | 29-JUN-2004 | | | NO | NO | FY-6 |
| GUGULOTH | | MOUNIKA | MEETYA | MEETYA | MEETYA | C O RAVINDRA RAGHUVANSHI PAHADSINGHPURA WARD 28 KHARGONE KHARGONE MADHYA PRADESH.KHARGONE KHARGONE M | INDIA | TELANGANA | BHADRACHALAM | 507122 | C12088701-12088701-09409081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HMUPM5832F | 07-NOV-2002 | PRAVEENKUMAR BANOTH | | NO | NO | FY-7 |
| SHUBHAM | | MEHTA | SUNIL | SUNIL | SUNIL | D O MEITYA D BALLU NAGARAM THANDA SINGARENI KOMATLAGUDEM KHAMMAM ANDHRA PRADESH.KOMATLAGUDEM KHAMMAM | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12088701-12088701-09412934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ECYPM9186H | 31-AUG-1999 | SUNILKUMARMEHTA | | NO | NO | FY-7 |
| MANMEET | KUMAR | KARNANI | NA | NA | NA | S O SUNIL KUMAR MEHTA 155 B JANAK PURI NEW SIWANI NAGAR PRAKASH FURNITURE KI GALI GIRWA UDAIPURRAJAST | INDIA | GUJARAT | SURAT | 395007 | C12081601-12081601-09443637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | CCRPK0276P | 25-SEP-1992 | | | NO | NO | FY-7 |
| MD | | JAHANGIR | MD | MD | MD | S/O ASHOK KUMAR KARNANI FLAT NO-704 SHREE POOJA RI APARTMENT BHATAR ROAD BESIDE NUTAN AWAS SURAT CIT | INDIA | BIHAR | BEHARIGANJ | 852121 | C12088701-12088701-09444247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGGPJ3729K | 01-JAN-2003 | | | NO | NO | FY-7 |
| AJAY | | KUMAR | RAMESH | RAMESH | RAMESH | 138 BHELWA ROAD NEAR KALI MANDIR VIA MATIHANI BHELWA WARD NO 4 P O SIMRAHA MATIHANI.BHELWA WARD NO 4 P | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203205 | C12081801-12081801-09496202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | FECPK0570J | | | | NO | NO | FY-6 |
| SUDIPTA | | GHOSH | MRITYUNJOY | MRITYUNJOY | MRITYUNJOY | POST BILASPUR HIRNAUTI SIKANDRABADSIKANDRABAD | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | C12033201-12033201-09502671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 03-AUG-2031 | CNGPG7769F | 11-JUN-1993 | | | NO | NO | FY-7 |
| DHARMIN | HARISHBHAI | PATEL | HARISH | HARISH | HARISH | ATGHARA MADHABPUR ATGHARA NORTH 24 PARGANASNORTH 24 PARGANAS | INDIA | GUJARAT | NAVASARI | 396463 | C12088701-12088701-09509711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | GLEPP3339E | 09-AUG-2003 | | | NO | NO | FY-6 |
| DHARMIN | HARISHBHAI | PATEL | HARISH | HARISH | HARISH | 21 U.GAMANU FALIYU VADA ADDA ... | INDIA | GUJARAT | NAVASARI | 396463 | C12088701-12088701-09509711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | GLEPP3339E | 09-AUG-2003 | | | NO | NO | FY-6 |
| VIVEK | | GOTHARWAL | NA | NA | NA | 21 U.GAMANU FALIYU VADA ADDA ... | INDIA | GUJARAT | NAVASARI | 396463 | C12088701-12088701-09509711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | GLEPP3339E | 09-AUG-2003 | | | NO | NO | FY-6 |
| AMANDEEP | | SINGH | SARDUL | SARDUL | SARDUL | W NO 4 BAGAI BERASIN BHOPAL | INDIA | MADHYA PRADESH | DILLOD | 463106 | C12081601-12081601-09502059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.50 | 03-AUG-2031 | BNIPG4256J | 01-JUL-1987 | DIPSONI | | NO | NO | FY-7 |
| SHAHANSHA | CHANKANAM | KANDI | RAMACHANDRAN | RAMACHANDRAN | RAMACHANDRAN | WARD NO 8 7 S D S TAKHAT HAZARA SIKHAN SADULSHAHRAHORA SIKHAN SADULSHAHR | INDIA | RAJASTHAN | GANGANAGAR | 335062 | C12081801-12081801-09589105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JEWPS2690P | 22-JUL-1998 | RAVDEEPSINGH | | NO | NO | FY-7 |
| SAKET | | KUMAR | BABULAL | BABULAL | BABULAL | CHANKANAMKANDI EDAKKARA EDAKKARA EDAKKARA NILAMBUREDAKKARA EDAKKARA NILAMBUR | INDIA | KERALA | OTTAPALAM | 679331 | C12081801-12081801-09754536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BACPC7838R | 08-JAN-1989 | | | NO | NO | FY-7 |
| RAM | PRAKASH | MEENA | SURESH | SURESH | SURESH | S O BABULAL PRAJAPAT VILLAGE RASANPUR POST DEVKALI THANA GURARU DEWA VALI GAYA BIHAR.DEVKALI THANA G | INDIA | BIHAR | AURANGABAD H O | 824118 | C12088701-12088701-09629676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LPNPK3302J | 02-APR-2003 | SANKETKUMAR | | NO | NO | FY-7 |
| SHIV | SHANKAR | SHARMA | CHARITRA | CHARITRA | CHARITRA | S O SURESH CHAND MEENA R 251 SHRIRAM COLONY BHOOGAR ALWAR RAJASTHAN.BHOOGAR ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | C12088701-12088701-09774703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GYBPM9311K | 09-JUL-2001 | NEELAMDEVI | | NO | NO | FY-7 |
| CHETAN | NAMDEV | LAHENKAR | NAMDEV | NAMDEV | NAMDEV | S O NAMDEV SS DATTATRAY NAGAR NILGIRI UMBARVAT NEAR SAPNA PAN CENTER SURAT CITY SURAT GUJARAT.NEAR S | INDIA | GUJARAT | SURAT | 394210 | C12088701-12088701-09801238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ACSPL7373P | 15-JUL-1990 | SUVARNACHETA NLAHENKAR | | NO | NO | FY-7 |
| AYUSHI | | GUPTA | ASHOK | ASHOK | ASHOK | D/O ASHOK KUMAR GUPTA, PARAVANNOL JAISWANT NAGAR,PARAVANNOL JAISWANT NAGAR, | INDIA | UTTAR PRADESH | ETAWAH | 206245 | C12033201-12033201-09838973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | CWSPG0704P | 17-MAR-1998 | ASHOKKUMARG UPTA | | NO | NO | FY-7 |
| PRASANNA | BABU | CHIPURUPALLI | NA | NA | NA | S/O P.RAMANA 20 76 4 ADARSANAGAR GOPALAPATNAM YELLARUVANIPALEMYELLARUVANI PALEM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | C12081601-12081601-09883661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BJWPC3126K | 15-DEC-1995 | | | NO | NO | FY-7 |
| DIVYA | | CHOPRA | NA | NA | NA | C/O HARSH R CHOPRA 2ACLASSIC ORCHARDS BANNERGHATT ROAD NEAR MEENAKSHI TEMPLE BANGALORE SOUTHROAD NE | INDIA | KARNATAKA | BANGALORE | 560076 | C12081601-12081601-09905844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 08-MAR-2030 | BWYPJ6027R | 05-DEC-1992 | | | NO | NO | FY-6 |
| DANIEL | | DAGAD | TITUS | TITUS | TITUS | NEAR SWAMIJI MORE HIDER PARA SILIGURI M. CORPSILIGURI M. CORP | INDIA | WEST BENGAL | SILIGURI | 734006 | C12033201-12033201-09940048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKJPD2351G | 24-JUN-1992 | DENISDAS | | NO | NO | FY-6 |
| SATPAL | | SINGH | HARMEET | HARMEET | HARMEET | S O HARMEET SINGH 17 VILLAGE BHURABE BHURARA RUPNAGAR PUNJAB.RUPNAGAR PUNJAB | INDIA | PUNJAB | ROPAR | 140112 | C12088701-12088701-09946880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HFZPS5667N | 27-NOV-1994 | HARMEETSINGH | | NO | NO | FY-6 |
| SATPAL | | SINGH | HARMEET | HARMEET | HARMEET | S O HARMEET SINGH 17 VILLAGE BHURABE BHURARA RUPNAGAR PUNJAB.RUPNAGAR PUNJAB | INDIA | PUNJAB | ROPAR | 140112 | C12088701-12088701-09946880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HFZPS5667N | 27-NOV-1994 | HARMEETSINGH | | NO | NO | FY-6 |
| ANIL | | LUTHRA | NA | NA | NA | C/O P.R LUTHRA H NO 288 GF MIG FLAT PRASAD NAGAR N PRASAD NAGAR POLICE STATION KAROL BAGHPRASAD NAGA | INDIA | DELHI | NEW DELHI | 110005 | C12081601-12081601-10008112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | AADPL1640E | 20-NOV-1965 | INDULUTHRA | | NO | NO | FY-7 |
| RAVI | | | NA | NA | NA | C/O SULTAN SINGHKHEDAR(127) | INDIA | HARYANA | SIRSA | 125121 | C12081601-12081601-10026273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DAOPR0699F | 25-MAY-2001 | | | NO | NO | FY-7 |
| GANESH | | YADAV | AMARCHAND | AMARCHAND | AMARCHAND | GRAM DAMADAMA POST SONKHEDI SON KHEDISON KHEDI | INDIA | MADHYA PRADESH | KHANDWA | 450116 | C12081801-12081801-10051532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ATTPY7268A | 10-JUL-1969 | | | NO | NO | FY-6 |
| GANESH | | YADAV | AMARCHAND | AMARCHAND | AMARCHAND | GRAM DAMADAMA POST SONKHEDI SON KHEDISON KHEDI | INDIA | MADHYA PRADESH | KHANDWA | 450116 | C12081801-12081801-10051532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ATTPY7268A | 10-JUL-1969 | | | NO | NO | FY-6 |
| GANESH | | YADAV | AMARCHAND | AMARCHAND | AMARCHAND | GRAM DAMADAMA POST SONKHEDI SON KHEDISON KHEDI | INDIA | MADHYA PRADESH | KHANDWA | 450116 | C12081801-12081801-10051532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATTPY7268A | 10-JUL-1969 | | | NO | NO | FY-7 |
| ASHUTOSH | | JHA | LALIT | LALIT | LALIT | GRAM BHABHAM POST HARARI THANA RUDRAPUR WARD NO 02 HARRI.02 HARRI | INDIA | BIHAR | MADHUBANI | 847404 | C12088701-12088701-10058108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BLPPJ9116D | 20-FEB-2000 | | | NO | NO | FY-7 |
| DEVEDAR | | KUMAR | RAI | RAI | RAI | 852 KOTLA SADAT HAPUR HAPUR ... | INDIA | UTTAR PRADESH | HAPUR | 245101 | C12088701-12088701-10088191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 09-AUG-2030 | DLKPK3079R | 07-JUL-1990 | GEETA | | NO | NO | FY-6 |
| AJAY | SINGH | THAKUR | DEV | DEV | DEV | WARD 08 RAM MANDIR K PASS ARNIYA RAM ARNIYA RAMARNIYA RAM ARNIYA RAM | INDIA | MADHYA PRADESH | SEHORE | 466116 | C12081801-12081801-10100642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AMOPT8820D | | | | NO | NO | FY-6 |
| AJAY | SINGH | THAKUR | DEV | DEV | DEV | WARD 08 RAM MANDIR K PASS ARNIYA RAM ARNIYA RAMARNIYA RAM ARNIYA RAM | INDIA | MADHYA PRADESH | SEHORE | 466116 | C12081801-12081801-10100642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AMOPT8820D | | | | NO | NO | FY-6 |
| RAGHAV | | | NA | NA | NA | S/OPARVESH KHAPRA 2391 URBAN ESTATE JIND | INDIA | HARYANA | SIRSA | 126102 | C12081601-12081601-10103153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 409.50 | 03-AUG-2031 | GBPPR5751B | 02-DEC-2003 | PARVESHKHAPRA | | NO | NO | FY-7 |
| SHANTI | | LAL | NA | NA | NA | S/OCHHOGARAM 256 MALIYO KA BAS DHANI DHANI | INDIA | RAJASTHAN | MARWAR JN | 306116 | C12081601-12081601-10165584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AONPL7517E | 05-APR-1996 | | | NO | NO | FY-6 |
| SHANTI | | LAL | NA | NA | NA | S/OCHHOGARAM 256 MALIYO KA BAS DHANI DHANI | INDIA | RAJASTHAN | MARWAR JN | 306116 | C12081601-12081601-10165584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AONPL7517E | 05-APR-1996 | | | NO | NO | FY-6 |
| SHANTI | | LAL | NA | NA | NA | S/OCHHOGARAM 256 MALIYO KA BAS DHANI DHANI | INDIA | RAJASTHAN | MARWAR JN | 306116 | C12081601-12081601-10165584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AONPL7517E | 05-APR-1996 | | | NO | NO | FY-7 |
| BRIJESH | | KUMAR | PREM | PREM | PREM | C O PREM SINGH G 1222 SANGAM VIHAR DEOLI SOUTH DELHI DELHI.DELHI DELHI | INDIA | DELHI | NEW DELHI | 110062 | C12088701-12088701-10218024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IYJPK5431N | 10-AUG-2001 | | | NO | NO | FY-7 |
| ANSAR | | BANO | NA | NA | NA | W.OMOHAMMED SHAKEEL 905 WARD NO 48 NEAR PURANI MASZID MOHALLA PAJANGRAN BIKANERMASZID MOHALLA PAJAB | INDIA | RAJASTHAN | BIKANER | 334001 | C12081601-12081601-10257523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DGNPB0241N | 09-SEP-1984 | MOHAMEDSHAK EEL | | NO | NO | FY-7 |
| AKTARUL | | MOLLA | LATE | LATE | LATE | S O IYAR MOHAMMAD MOLLA TENTULBERIA NORTH 24 PARGANAS WEST BENGAL.PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743502 | C12088701-12088701-10285007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GOOPM5193N | 14-FEB-2003 | | | NO | NO | FY-7 |
| PRADEEP | | KUMAWAT | GOVIND | GOVIND | GOVIND | S O GOVIND KUMAWAT WARD NO 17 TEH NEEM KA THANA VILLAGE KURABADA NEEM KA THANA SIKAR RAJASTHAN. VILLA | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332713 | C12088701-12088701-10296849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LITPK7367M | 31-AUG-2003 | | | NO | NO | FY-6 |
| PRADEEP | | KUMAWAT | GOVIND | GOVIND | GOVIND | S O GOVIND KUMAWAT WARD NO 17 TEH NEEM KA THANA VILLAGE KURABADA NEEM KA THANA SIKAR RAJASTHAN. VILLA | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332713 | C12088701-12088701-10296849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LITPK7367M | 31-AUG-2003 | | | NO | NO | FY-6 |
| PRADEEP | | KUMAWAT | GOVIND | GOVIND | GOVIND | S O GOVIND KUMAWAT WARD NO 17 TEH NEEM KA THANA VILLAGE KURABADA NEEM KA THANA SIKAR RAJASTHAN. VILLA | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332713 | C12088701-12088701-10296849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LITPK7367M | 31-AUG-2003 | | | NO | NO | FY-7 |
| HULIMAVU | RAJU | DEEPAK | RAJU | RAJU | RAJU | S O H B RAJU 130 5TH CROSS JANATHA COLONY HULIMAVU B G ROAD BANGALORE SOUTH BANGALOREKANAKAHULIMA | INDIA | KARNATAKA | BANGALORE | 560076 | C12088701-12088701-10304362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BKAPD4568E | 21-NOV-1992 | VANITHAM | | NO | NO | FY-6 |
| NILESH | KARYA | ROLEKAR | KARYA | KARYA | KARYA | S O KARYA ROLEKAR SIDDHARTH SABHAGA NAGAR TA 24 MAHAKUCHI CHAWL ALI YAWAR JUNG MARG BANDRA EASTMUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | C12088701-12088701-10345034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AZZPR5109D | 25-JAN-1986 | NIKITAROLEKAR | | NO | NO | FY-7 |
| ANJU | SINGH | RANA | SHIV | SHIV | SHIV | HOUSE NO. 185 CHOPRA GARDEN JAGADHRIJAGADHRI | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12033201-12033201-10430079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUQPS4885F | 18-JUL-1984 | BHAVINISING | | NO | NO | FY-7 |
| HARSH | VARDHAN | SETHIA | NA | NA | NA | S/OSURENDRA KUMAR SETHIA JHUNJHO | INDIA | RAJASTHAN | BIKANER | 334302 | C12081601-12081601-10451922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | NZOPS3442A | 03-APR-2001 | | | NO | NO | FY-7 |
| ROSHINI | | JOHNSON | JOHNSON | JOHNSON | JOHNSON | D O JOHNSON P 3 3 4TH MAIN BEGUR ROAD HONGASANDRA NEAR RELIANCE FRESH BANGALORE SOUTHBANGALORE KARNA | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-10474630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CLPPJ1373R | 03-MAR-2002 | | | NO | NO | FY-7 |
| ROSHINI | | JOHNSON | JOHNSON | JOHNSON | JOHNSON | D O JOHNSON P 3 3 4TH MAIN BEGUR ROAD HONGASANDRA NEAR RELIANCE FRESH BANGALORE SOUTHBANGALORE KARNA | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-10474630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | CLPPJ1373R | 03-MAR-2002 | | | NO | NO | FY-6 |
| ROSHINI | | JOHNSON | JOHNSON | JOHNSON | JOHNSON | D O JOHNSON P 3 3 4TH MAIN BEGUR ROAD HONGASANDRA NEAR RELIANCE FRESH BANGALORE SOUTHBANGALORE KARNA | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-10474630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | CLPPJ1373R | 03-MAR-2002 | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | | BABU | MANOHAR | MANOHAR | MANOHAR | C O TIRUMALA MANOHAR BABU VILLA NO 1 PAVANI PETALS NEAR HDFC BANK SUNCITY BRANCHHYDERSHAIKOTE K V RA | INDIA | TELANGANA | HYDERABAD | 500091 | C12088701-12088701-10692071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 03-AUG-2031 | AKDPB1413H | 30-AUG-1984 | SAINDIRAMUM MADI | | NO | NO | FY-7 |
| RAHUL | | DAYASHANKAR | DAYASHANKAR | DAYASHANKAR | DAYASHANKAR | C O DAYASHANKAR GRAM KURAWAL POST SHAHPUR URUA BAZAR GORAKHPUR UTTAR PRADESH BAZAR GORAKHPUR UTTAR P | INDIA | UTTAR PRADESH | GORAKHPUR | 273407 | C12088701-12088701-10512935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | FLYPK3221M | 06-FEB-2004 | SHARMILA | | NO | NO | FY-7 |
| MD | PARWEZ | ALAM | DAUD | DAUD | DAUD | S O MD DAUD ANSARI PO JAGDISHPUR DARBE DEOGHAR JHARKHAND JHARKHAND | INDIA | JHARKHAND | GIRIDIH | 815353 | C12088701-12088701-10521270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CYLPA2818R | 01-JAN-2000 | | | NO | NO | FY-6 |
| MD | PARWEZ | ALAM | DAUD | DAUD | DAUD | S O MD DAUD ANSARI PO JAGDISHPUR DARBE DEOGHAR JHARKHAND JHARKHAND | INDIA | JHARKHAND | GIRIDIH | 815353 | C12088701-12088701-10521270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CYLPA2818R | 01-JAN-2000 | | | NO | NO | FY-6 |
| KARAN | | VEER | MAHESH | MAHESH | MAHESH | S O MAHESH CHANDRA 145 3 BHEEM NAGAR FIROZABAD FIROZABAD UTTAR PRADESH FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | C12088701-12088701-10562330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BKNPV9795F | 15-OCT-1999 | | | NO | NO | FY-7 |
| GAUTAM | | | NA | NA | NA | S/OVIRENDRA KUMAR MISHRA MOHANPUR ROAD WARD NO.13 BHEK BIHAR KASHIPURBIVEK BIHAR KASHIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | C12081601-12081601-10604945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AMJPG1006B | 06-JUN-1986 | | | NO | NO | FY-7 |
| PRAKASH | | CHANDRA | RAJARAM | RAJARAM | RAJARAM | S O RAJARAM SUKHEDA PIPLODA GRAMM SUKHEDA SUKHEDA RATLAM MADHYA PRADESH SUKHEDA RATLAM MADHYA PRADES | INDIA | MADHYA PRADESH | RATLAM | 457333 | C12088701-12088701-10654761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CKVPC3194A | 20-JUN-1999 | PRAKASH | | NO | NO | FY-7 |
| PRAKASH | | CHANDRA | RAJARAM | RAJARAM | RAJARAM | S O RAJARAM SUKHEDA PIPLODA GRAMM SUKHEDA SUKHEDA RATLAM MADHYA PRADESH SUKHEDA RATLAM MADHYA PRADES | INDIA | MADHYA PRADESH | RATLAM | 457333 | C12088701-12088701-10654761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CKVPC3194A | 20-JUN-1999 | PRAKASH | | NO | NO | FY-6 |
| PRASANTH | BHASKARAN | PILLAI | NA | NA | NA | S/O N BHASKARAN PILLAI PRIYADARSINI NADUVILAKKARA UMAYANALLOR NEAR UMAYANALLOOR TEMPLE THADUTHARAUMA | INDIA | KERALA | QUILON | 691589 | C12081601-12081601-10693023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | APOPP2645F | 25-MAY-1977 | LEKSHMIGR | | NO | NO | FY-6 |
| ANSHIKA | | JAIN | PAWAN | PAWAN | PAWAN | D O PAWAN KUMAR JAIN 1 2300 B GALI NO 6 EAST RANI NAGAR SHAHDARA NORTH EAST DELHI DELHI NAGAR SHAHDAR | INDIA | DELHI | NEW DELHI | 110032 | C12088701-12088701-10707855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CGQPJ4932C | 11-JAN-2003 | | | NO | NO | FY-6 |
| JEEVITHA | | FRANCIS | G | G | G | W O FRANCIS GLADWIN O P A 1 401 MALAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORESOUTH B | INDIA | KARNATAKA | BANGALORE | 560047 | C12088701-12088701-10720591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ABPPI1592N | 28-MAY-1986 | NIMAHESHWARI | | NO | NO | FY-6 |
| JEEVITHA | | FRANCIS | G | G | G | W O FRANCIS GLADWIN O P A 1 401 MALAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORESOUTH B | INDIA | KARNATAKA | BANGALORE | 560047 | C12088701-12088701-10720591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ABPPI1592N | 28-MAY-1986 | NIMAHESHWARI | | NO | NO | FY-6 |
| SABAH | | SHEIKH | WAHID | WAHID | WAHID | 1304 STREET SHARIF KALAN MAHAL DARYA GANJ ... | INDIA | DELHI | NEW DELHI | 110002 | C12088701-12088701-10844829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 143.00 | 09-AUG-2030 | HTAPS8203P | 11-SEP-1988 | ARTRASEN | | NO | NO | FY-6 |
| CHETNA | ARJUN | SINGH EGRAL | NA | NA | NA | A/204/2 VAIBHAVTUNO CO OP HOUSING SOCIETY THANE BELA ROAD SHIVAJI CHAWK KALWAROAD SHIVAJI CHAWK KALWA | INDIA | MAHARASHTRA | THANE | 400605 | C12081601-12081601-10867136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | ADSPE4507H | 10-JUN-1999 | | | NO | NO | FY-7 |
| AKANKSHA | | SRIVASTAVA | NARAYAN | NARAYAN | NARAYAN | C O SIDDHANT SRIVASTAVA 416 2 FLAT NO 302 SAUMYA APPARTMENT RAJA PARK JAWAHAR NAGAR JAIPURRAJASTHANA | INDIA | RAJASTHAN | JAIPUR | 302004 | C12088701-12088701-10872622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CPPPB9656E | 29-SEP-1987 | | | NO | NO | FY-7 |
| VISHAL | PRASAD | SHARMA | MR | MR | MR | S O GOKUL SHARMA RUDHULU POST RUDRANAGAR RUDHOLI KHURD BASTI UTTAR PRADESH RUDHOLI KHURD BASTI UT | INDIA | UTTAR PRADESH | BASTI | 272151 | C12088701-12088701-10877878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MRPPS4542N | 21-JUN-1999 | | | NO | NO | FY-7 |
| RAJKUMAR | | | PURAN | PURAN | PURAN | KOTLI64 SIRSA | INDIA | HARYANA | SIRSA | 125055 | 12033201-12033201-10910400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FERPR9085A | 07-NOV-2001 | | | NO | NO | FY-7 |
| RAJKUMAR | | | PURAN | PURAN | PURAN | KOTLI64 SIRSA | INDIA | HARYANA | SIRSA | 125055 | 12033201-12033201-10910430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FERPR9085A | 07-NOV-2001 | | | NO | NO | FY-6 |
| MAHESHKUMAR | JAKASHBHAI | PARMAR | JAKSHIBHAI | JAKSHIBHAI | JAKSHIBHAI | S O JAKASHBHAI PARMAR DANTAWADA BANASKANTHA GUJARAT.GUJARAT | INDIA | GUJARAT | PALANPUR | 385505 | C12088701-12088701-10927111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GNHPP3049A | 14-AUG-2003 | | | NO | NO | FY-7 |
| GOWDA | KARASAVADI | MADEGOWDA | NA | NA | NA | C/O JAYARAMU KARASAVADI 115 SANTHEKALALGERE | INDIA | KARNATAKA | THUMBASOGE | 571403 | C12081601-12081601-10222791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BXPPM0728J | 20-MAR-1994 | DARSHINIHH | | NO | NO | FY-7 |
| MALLIKARJUNA | | SHIVARAM | MALLIKARJUNA | MALLIKARJUNA | MALLIKARJUNA | 4/1 SILK EXCHANGE OPPOSIT CUBBONPET 6TH CROSS BANGALORECUBBONPET 6TH CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | C12033201-12033201-11070953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DOOPS6933K | 21-JUL-1988 | MALLIKARAJUNA MALLIKARAJUNA | | NO | NO | FY-7 |
| ABHISHEK | KUMAR | BHAGAT | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR BHAGAT QR NO D T 2214 TANKI SIDE NEAR PANCHWATI MAIDAN DHURWA RANCHIJHARKHANDSIDE N | INDIA | JHARKHAND | RANCHI | 834004 | C12088701-12088701-11148894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | EGPPB5057M | 14-NOV-1998 | SANJAYKUMARB HAGAT | | NO | NO | FY-7 |
| PRAKASH | DHANJI | THAKKAR | NA | NA | NA | S/O DHANJI THAKKAR 3033RD FLOORPASHRI RESIDENCY S L ROAD MULUNID WEST OPP VITHAL NAGAR MUMBAIS L ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12081601-12081601-11197029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADIPT3366G | 26-MAR-1986 | PRIYABDHANDH A | | NO | NO | FY-7 |
| GOVIND | | KUMAR | RAI | RAI | RAI | S O RAI KUMAR SINH H NO 155 97 PURANA CHEK POST DIMMA ROAD MANGO PO MANGO NEAR AASTHA SAI CITYJAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | C12088701-12088701-11222735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | MHWPK1828H | 21-JAN-2002 | RAIKUMARSAV | | NO | NO | FY-6 |
| PALVAI | MANOJ | REDDY | PALVAI | PALVAI | PALVAI | C O PALVAI ASHOK REDDY 7 4 22 34 ROAD NO 3 PHASE 2 CHIKAR NAGAR NEAR BUS STOP CHINTALAKUNTA K VRANGAR | INDIA | TELANGANA | HYDERABAD | 500074 | C12088701-12088701-11234001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3136.50 | 03-AUG-2031 | DNIPR8546A | 05-NOV-1996 | | | NO | NO | FY-7 |
| DAYA | SHANKAR | MEENA | GHAN | GHAN | GHAN | S O GHANSHYAM MEENA 184 A MEENA BHAWAN GETOR ROAD BRAHMPURI JAIPUR JAIPUR RAJASTHAN ROAD BRAHMPURI J | INDIA | RAJASTHAN | JAIPUR | 302002 | C12088701-12088701-11253300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | FFRPS1434B | 12-JUN-1994 | GHANSHYAMME ENA | | NO | NO | FY-7 |
| PRITAM | | DEY | JYOTISH | JYOTISH | JYOTISH | S O JYOTISH CHANDRA DEY 10 131 WARD NO 10 MOLUA UDAIPUR TOWN P O RADHAKISHOREPUR WEST BANK OFAMAR SA | INDIA | TRIPURA | AGARTHALA | 799120 | C12088701-12088701-11250446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMEPD4359N | 28-JAN-1992 | | | NO | NO | FY-7 |
| GOPAL | WAMANRAO | CHAVAN | WAMAN | WAMAN | WAMAN | RIDDHI SIDDHI COLONY MURTIJAPUR ROAD KARANJA WASHIM MAHARASHTRA WASHIM MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444105 | C12088701-12088701-11472588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIWPC6455H | 02-JUN-1984 | AAYANSHCHAVH AN | | NO | NO | FY-7 |
| AYAN | | DAS | KALYAN | KALYAN | KALYAN | N R BER HOOGHLY HOOGHLY CHINSURAH M HOOGHLY WEST BENGAL BENGAL | INDIA | WEST BENGAL | CHINSURA | 712103 | C12088701-12088701-11500144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EAPPD2881F | 07-OCT-1997 | KALYANDAS | | NO | NO | FY-7 |
| BHOM | | SINGH | ANDA | ANDA | ANDA | S O ANDA SINGH HATHAI K PASS AKHEPURA LESWA AIMER RAJASTHAN AIMER RAJASTHAN | INDIA | RAJASTHAN | AIMER | 305201 | C12088701-12088701-11643814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | NYUPS0673L | 15-APR-2001 | LAXMIDEVI | | NO | NO | FY-6 |
| BHOM | | SINGH | ANDA | ANDA | ANDA | S O ANDA SINGH HATHAI K PASS AKHEPURA LESWA AIMER RAJASTHAN AIMER RAJASTHAN | INDIA | RAJASTHAN | AIMER | 305201 | C12088701-12088701-11643814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | NYUPS0673L | 15-APR-2001 | LAXMIDEVI | | NO | NO | FY-7 |
| BHOM | | SINGH | ANDA | ANDA | ANDA | S O ANDA SINGH HATHAI K PASS AKHEPURA LESWA AIMER RAJASTHAN AIMER RAJASTHAN | INDIA | RAJASTHAN | AIMER | 305201 | C12088701-12088701-11643814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | NYUPS0673L | 15-APR-2001 | LAXMIDEVI | | NO | NO | FY-6 |
| JATIN | | ANEJA | SANJEEV | SANJEEV | SANJEEV | HOUSE NO 91 SHEKH PATTI BUDAUNBUDAUN | INDIA | UTTAR PRADESH | BUDAUN | 243601 | C12081801-12081801-11651683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | EWJPA4678B | | | | NO | NO | FY-6 |
| SIDDHANT | DHULA | TELE | NA | NA | NA | FLAT NO1203PRAJAPATI GARDENCHORLOT NO39 SECTOR05 NEAR D-MART NEW PANVELSECTOR05 NEAR D-MART NEW PANV | INDIA | MAHARASHTRA | PANVEL | 410206 | C12081601-12081601-11651841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 978.00 | 03-AUG-2031 | BEZPT6551F | 09-MAR-1999 | SADHANADHULA TELE | | NO | NO | FY-7 |
| SIDDHANT | DHULA | TELE | NA | NA | NA | FLAT NO1203PRAJAPATI GARDENCHORLOT NO39 SECTOR05 NEAR D-MART NEW PANVELSECTOR05 NEAR D-MART NEW PANV | INDIA | MAHARASHTRA | PANVEL | 410206 | C12081601-12081601-11651841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BEZPT6551F | 09-MAR-1999 | SADHANADHULA TELE | | NO | NO | FY-6 |
| PRATIK | | GITE | BALKRUSHNA | BALKRUSHNA | BALKRUSHNA | P OR VIKHE P ENG COG VILLAD GHAT NAGAR WADGAO GUPTAGHAT NAGAR WADAGAO GUPTA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12033201-12033201-11615909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | DWDPG9661P | 12-SEP-2003 | JAYASHRIGIT | | NO | NO | FY-6 |
| SHANKAR | VILAS | SONAWANE | NA | NA | NA | KALAMSHET NEAR BHAIRAVNATH MANDIR KALAMSHET | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | C12081601-12081601-11717526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 08-MAR-2030 | GUHPS9623D | 01-JUN-1989 | | | NO | NO | FY-6 |
| SHANKAR | VILAS | SONAWANE | NA | NA | NA | KALAMSHET NEAR BHAIRAVNATH MANDIR KALAMSHET | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | C12081601-12081601-11717526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 09-AUG-2030 | GUHPS9623D | 01-JUN-1989 | | | NO | NO | FY-6 |
| RAJAT | | | NA | NA | NA | S/O N RAKESH KUMAR 488 VILLAGEBAISAN BAISAH47 | INDIA | HARYANA | NARNAUL | 123029 | C12081601-12081601-11756363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | DKIPR6815R | 10-JAN-1999 | | | NO | NO | FY-7 |
| SUNIL | | KUMAR | RAM | RAM | RAM | GRAM LAKHNOUR GRAM LAKHNOUR BIHUDPUR116BHUDPUR116 | INDIA | HARYANA | NARNAUL | 123401 | 12033201-12033201-11870932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKIPK9317R | 17-NOV-1977 | | | NO | NO | FY-7 |
| ABINASH | DAS | MAHAPATRA | HARIHAR | HARIHAR | HARIHAR | DOLAMANDAP SAHI PURI PURI M PURI ODISHA ... | INDIA | ORISSA | PURI | 752001 | C12088701-12088701-11882765 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYEPD1840H | 01-DEC-1991 | KRISHNADASMO HAPATRA | | NO | NO | FY-7 |
| PRANEEM | | CHHETRI | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD CHHETRI UPPER CART ROAD KANPUR HOUSE BELOW SURYA SADAN KALIMPONG I DARJEELING WESTBENGALB | INDIA | WEST BENGAL | DARJEELING | 734301 | C12088701-12088701-11884209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CLZPC5407R | 28-APR-2000 | | | NO | NO | FY-6 |
| PRANEEM | | CHHETRI | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD CHHETRI UPPER CART ROAD KANPUR HOUSE BELOW SURYA SADAN KALIMPONG I DARJEELING WESTBENGALB | INDIA | WEST BENGAL | DARJEELING | 734301 | C12088701-12088701-11884209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CLZPC5407R | 28-APR-2000 | | | NO | NO | FY-6 |
| PRANAY | | MUSSRAMTHOTA | NA | NA | NA | S/OMUSSRAMTHOTA GNANESHWAR S-9-731/UA GUNFOUNDRY NEAR HANUMAN TEMPLE NAMPALLYNEAR HANUMAN TEMPLE NA | INDIA | TELANGANA | HYDERABAD | 500001 | C12081601-12081601-11946802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | HAPPM7551A | 10-MAR-2003 | | | NO | NO | FY-7 |
| MITTALI | | VERMA | NA | NA | NA | FLAT NO 001 UPHARI LAKSHAY HOMES SWAROOP GARDEN RAJENDRA PARK SECTOR 105 GURGAONRAJENDRA PARK SECTOR | INDIA | HARYANA | GURGAON | 122001 | C12081601-12081601-11102701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 03-AUG-2031 | ASUPV7481Q | 18-JUN-1991 | GAUTAMVERMA | | NO | NO | FY-7 |
| MITTALI | | VERMA | NA | NA | NA | FLAT NO 001 UPHARI LAKSHAY HOMES SWAROOP GARDEN RAJENDRA PARK SECTOR 105 GURGAONRAJENDRA PARK SECTOR | INDIA | HARYANA | GURGAON | 122001 | C12081601-12081601-11102701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ASUPV7481Q | 18-JUN-1991 | GAUTAMVERMA | | NO | NO | FY-6 |
| BABLI | | KUMARI | NA | NA | NA | C/ORAJEEV KUMAR2731 STREET NO 3 JOGIYAN WALI GALI JALALABAD ROAD BYE PASS NEAR PAWATAR NURSINGHOME M | INDIA | PUNJAB | FEROZPUR | 152026 | C12081601-12081601-11193338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 08-MAR-2030 | LNNPK5197D | 07-APR-2002 | RAJEEVKUMAR | | NO | NO | FY-6 |
| BABLI | | KUMARI | NA | NA | NA | C/ORAJEEV KUMAR2731 STREET NO 3 JOGIYAN WALI GALI JALALABAD ROAD BYE PASS NEAR PAWATAR NURSINGHOME M | INDIA | PUNJAB | FEROZPUR | 152026 | C12081601-12081601-11193338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.00 | 09-AUG-2030 | LNNPK5197D | 07-APR-2002 | RAJEEVKUMAR | | NO | NO | FY-6 |
| BABLI | | KUMARI | NA | NA | NA | C/ORAJEEV KUMAR2731 STREET NO 3 JOGIYAN WALI GALI JALALABAD ROAD BYE PASS NEAR PAWATAR NURSINGHOME M | INDIA | PUNJAB | FEROZPUR | 152026 | C12081601-12081601-11193338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00 | 03-AUG-2031 | LNNPK5197D | 07-APR-2002 | RAJEEVKUMAR | | NO | NO | FY-7 |
| SURUCHI | | KUMARI | ARUN | ARUN | ARUN | D O ARUN PODDAR CHANDPUR CHANDPUR KATIHAR BIHAR ... | INDIA | BIHAR | KATIHAR | 854101 | C12088701-12088701-11160189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CURPK5015N | 19-MAR-1989 | RAIKUMARRAM AN | | NO | NO | FY-7 |
| RAHUL | | SHARMA | NA | NA | NA | S/ORAMPAL SHARMA CHAKLA MOHALLA WARD NO6 SAFIDON | INDIA | HARYANA | SIRSA | 126112 | C12081601-12081601-11183577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JRMPS3408N | 14-NOV-1998 | | | NO | NO | FY-7 |
| HARISH | | GIR | BABAN | BABAN | BABAN | S O BABAN GIR GOL SEILANI PUNASA KHANDWA MADHYA PRADESH PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450116 | C12088701-12088701-12218973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BNYPG2294N | 01-JAN-1979 | SUBHADRABAI | | NO | NO | FY-7 |
| MUKESH | | KUMAR | SARYU | SARYU | SARYU | PLOT NO 34 FIRST FLOOR LONI GANGA VIHARGOLLABAD LONI DISHAT GHAZIABADLONI GANGA VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | C12081801-12081801-12223851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BXSPK4724K | 05-MAY-1988 | LAXMIKUMARI | | NO | NO | FY-7 |
| JAGDISH | | | RAM | RAM | RAM | DOTINA PANNAPURA DOTINA | INDIA | RAJASTHAN | MAKRANA | 341503 | C12081801-12081801-12274622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSRPS1919P | 15-JUL-1987 | | | NO | NO | FY-7 |
| OMKAR | ARUN | GHADIGAONKAR | ARUN | ARUN | ARUN | 201 ROSHANI APARTMENT ACHOLE ROAD SANKHESHWAR NAGAR NALLASOPARA EAST THANE MAHARASHTRA NAGAR NALLASO | INDIA | MAHARASHTRA | THANE | 401209 | C12088701-12088701-12285261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRQPG9158F | 18-OCT-2003 | ARCHANAARUN GHADIGAONKAR | | NO | NO | FY-7 |
| JAGABANDHU | | BEHERA | MAHENDRA | MAHENDRA | MAHENDRA | C O MAHENDRA BEHERA MAMINABAD PO CHANDRAPADA SIMILIA MAMINABAD SIMILIA BALESWAR ODISHA.SIMILIA MAMIN | INDIA | ORISSA | BHADRAK | 756134 | C12088701-12088701-12288558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | BLOPB1185M | 06-MAR-1991 | SRILEKHASAHOO | | NO | NO | FY-7 |
| HITESH | DINESHBHAI | SOLANKI | DINESH | DINESH | DINESH | S O SOLANKI DINESHBHAI AMBALAL KATHODIYU FALIYU MITRAL KHEDA GUJARAT.MITRAL KHEDA GUJARAT | INDIA | GUJARAT | KHEDA | 387710 | C12088701-12088701-13309942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | PYEPS0156N | 03-JUL-2004 | | | NO | NO | FY-6 |
| ABHISHEK | | CHOUDHARY | DILIP | DILIP | DILIP | S O DILIP KUMAR CHOUDHARY NAYA KHARNA NAYA KHARNA DEOGHAR JHARKHAND.KHARNA DEOGHAR JHARKHAND | INDIA | JHARKHAND | DUMKA | 814149 | C12088701-12088701-12668851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AKZPC6264E | 15-JAN-1990 | UTTAMKUMARC HOUDHARY | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YADWINDER | | SINGH | ZORA | ZORA | ZORA | HARIPUR HARIPUR | INDIA | PUNJAB | PATIALA | 147203 | C12081801-12081801-12398471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BVZPS2962Q | 15-JUL-1978 | MANDEEPKAUR | | NO | NO | FY-7 |
| SUNDER | LAL | MEENA | NA | NA | NA | GAWDAMBALA WARD 09 KARAWARA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313804 | C12081601-12081601-12401525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AOUPM3614Q | 05-SEP-1976 | | | NO | NO | FY-7 |
| VISHAL | KANUBHAI | RAYKA | KANUBHAI | KANUBHAI | KANUBHAI | VAJEPAR 20 MORVI RAJKOT GUJARAT ... | INDIA | GUJARAT | MORBI | 363641 | C12088701-12088701-12419670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 03-AUG-2031 | DONPR7676D | 05-MAY-2000 | | | NO | NO | FY-7 |
| SAGAR | | JOSHI | NA | NA | NA | S/OLOKENDRA DUTT JOSHI TEHRI KARNI GOHRI MARI | INDIA | UTTARAKHAND | TEHRI | 249205 | C12081601-12081601-12454705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | CMOPJ9052M | 24-SEP-2004 | | | NO | NO | FY-7 |
| RAHUL | | BATHAM | MAKHAN | MAKHAN | MAKHAN | MAKHAN LAL BATHAM SHIVAGI NAGAR KUMARKAPURA GIRD GWALIOR MADHYA PRADESH.GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474011 | C12088701-12088701-13496307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FONPB6478D | 01-FEB-1999 | LAXMI | | NO | NO | FY-7 |
| TANMOY | | JANA | SRIKANTA | SRIKANTA | SRIKANTA | , , SADHLAPOTA, PURBA MEDINIPUR, WEST BENGAL,721634MEDINIPUR, WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721634 | C12081801-12081801-12501961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNUPJ6154Q | | SUMITAJANA | | NO | NO | FY-7 |
| PRADIP | | PAL | SHYAMAL | SHYAMAL | SHYAMAL | GOURI HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712613 | C12088701-12088701-12514967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CZRPP1598E | 12-NOV-1997 | | | NO | NO | FY-7 |
| JAY | RAJ | SINGH CHUNDAWAT | NA | NA | NA | CHATPUR TEH SALUMBER | INDIA | RAJASTHAN | UDAIPUR | 313027 | C12081601-12081601-12597830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BQIPC7709F | 30-JUN-1999 | | | NO | NO | FY-7 |
| MOINUDDIN | | | ABDUL | ABDUL | ABDUL | C O ABDUL HAMID KHAN S6 VILLAGE DAUDKHEDI DAUDKHEDI MANDSAUR MADHYA PRADESH.DAUDKHEDI MANDSAUR MADHY | INDIA | MADHYA PRADESH | MANDSAUR | 458002 | C12088701-12088701-12787470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HMIPM9113A | 11-NOV-2000 | ABDULHAMID | | NO | NO | FY-7 |
| CHARAN | | BADRI | BADRI | BADRI | BADRI | 2 242 SE N G O S COLONY NARSAMPETNARSAMPET | INDIA | TELANGANA | MAHABUBABAD | 506132 | C12081801-12081801-12791104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSDPB3584P | 21-SEP-1990 | | | NO | NO | FY-7 |
| SHAHRUKH | | | BABUDEEN | BABUDEEN | BABUDEEN | S O BABUDDIN R C SEB LOHPRIYA VIHAR KHODA COLONY KHORA GHAZIABAD UTTAR PRADESH.KHORA GHAZIABAD UTTAR | INDIA | UTTAR PRADESH | NOIDA | 201309 | C12088701-12088701-13863678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | FNRPS1273L | 12-OCT-1992 | SHENAI | | NO | NO | FY-7 |
| JYOTI | RANJAN | BEHERA | SANTOSH | SANTOSH | SANTOSH | S O SANTOSH KUMAR BEHERA SHIBMALLA TUMUSINGHA SRIMULLA SIRIMULLA DHENKANAL ODISHA.SIRIMULLA SIRIMULLA DHEN | INDIA | ORISSA | DHENKANAL | 759026 | C12088701-12088701-13957215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CLYPB7698B | 13-FEB-1998 | | | NO | NO | FY-7 |
| PAVAN | KUMAR | GUPTA | MOTI | MOTI | MOTI | JAPLA VILL P O DANGWAR, P S HUSAINABAD JAPLAHUSAINABAD JAPLA | INDIA | JHARKHAND | DALTONGANJ | 822116 | C12081801-12081801-13089719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 03-AUG-2031 | CRQPG7325B | 15-APR-1997 | | | NO | NO | FY-7 |
| SUBRA | MANI | MALARVIZHI | SUBRAMANI | SUBRAMANI | SUBRAMANI | D O MANI 1 RAMAYAVAM STREET VILLUPPURAMTALUK V MARUTHUR VILLUPPURAM VILLUPPURAM TAMIL NADU.MARUTHUR VI | INDIA | TAMIL NADU | PONDICHERRY | 605602 | C12088701-12088701-13106244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HFTPM3251Q | 02-MAY-1990 | SIRAMMUMARB ALAVI | | NO | NO | FY-6 |
| ABHILASH | NITIN | DEO | NA | NA | NA | C/O NITIN DEO 102ATHARVA APARTMENTRUBEK COLONY MOTWANI ROAD NASHIK ROAD NEAR MOTWANI FACTORY NASHIMOT | INDIA | MAHARASHTRA | NASIK | 422101 | C12081601-12081601-13128681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | AZRPD6177M | 28-NOV-1992 | NIRJADAK | | NO | NO | FY-7 |
| SAYAK | | DEY | SITESH | SITESH | SITESH | 242 20 1 LOTUS PARK NAKTALA NAKTALA ... | INDIA | WEST BENGAL | KOLKATA | 700047 | C12088701-12088701-13183681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ERMPD3248C | 04-OCT-1999 | ALPANADEY | | NO | NO | FY-7 |
| PANKAJ | | BISHT | JAYDEV | JAYDEV | JAYDEV | S O JAYDEV SINGH NANDGAON UTTARAKSHI UTTARAKHAND ... | INDIA | UTTARAKHAND | TEHRI | 249141 | C12088701-12088701-13278737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZSPB0318D | 03-APR-2000 | ANKITRANA | | NO | NO | FY-7 |
| ATUL | KUMAR | JHA | NA | NA | NA | HOUSE NUMBER 355 G VIKAS NAGAR PANIPAT N/L | INDIA | HARYANA | PANIPAT | 132106 | C12081601-12081601-13296785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BUXPJ1946A | 12-AUG-2000 | | | NO | NO | FY-7 |
| BHUSHAN | | KUMAR | DASHRATH | DASHRATH | DASHRATH | S O DASHRATH BHAGAT VILL DUMARSAN POST DUMARSAN BANGRA DUMARSAN SARAN BIHAR.BANGRA DUMARSAN SARAN BI | INDIA | BIHAR | SONEPUR | 841410 | C12088701-12088701-13314293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HVAPK2162R | 10-FEB-2000 | | | NO | NO | FY-7 |
| SUBHADIP | | MALIK | LAKSHMAN | LAKSHMAN | LAKSHMAN | NIRBHOYPUR HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712601 | C12088701-12088701-13331355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQDPM1756D | 27-OCT-2000 | | | NO | NO | FY-7 |
| AROON | | KUMAR | BRIJPATA | BRIJPATA | BRIJPATA | 193 TER TER TER MIRWALI ... | INDIA | UTTAR PRADESH | BARABANKI | 225407 | C12088701-12088701-13338671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HIPPK1705J | 01-JAN-1987 | PINKICHAURASIY A | | NO | NO | FY-7 |
| VAIBHAVSINH | MAHENDRASINH | BIHOLA | NA | NA | NA | S/O MAHENDRASINH BHIKHUSINH BIHOLA LIG-4266 NAGAR SECTOR-4 GHATLODIA AHMADABAD CITYNAGAR SECTOR-4 G | INDIA | GUJARAT | AHMEDABAD | 380061 | C12081601-12081601-13407503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | DCBPB4264B | 06-OCT-2001 | | | NO | NO | FY-7 |
| ALINKEL | | SAAJAN | NA | NA | NA | S/ODAMODARAN K ALINKEL HOUSE MANGAD KALLUVAZHI P O TALIPARAMBAD TALIPARAMBA | INDIA | KERALA | CANNANORE | 670562 | C12081601-12081601-13453814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | DFGPS8130K | 07-JUL-1992 | | | NO | NO | FY-7 |
| DAVINDER | | SINGH | GAUJAN | GAUJAN | GAUJAN | S O GAUJAN SINGH VILL JANGLA &ET JAGDWAL &ET GURDASPUR PUNJAB.GU RDASPUR PUNJAB | INDIA | PUNJAB | GURDASPUR | 143528 | C12088701-12088701-13459460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BNBPS3361P | 08-SEP-1978 | POOJADEVI | | NO | NO | FY-7 |
| ASHFAQ | ASHRAF | SETHIYA | ASHRAF | ASHRAF | ASHRAF | S O ASHRAF SETHIYA SUBHAN BUILDING TEMPLE BAZAR ROAD SITABULDI PATWARDHAN GROUND S O NAGPURMAHARASHT | INDIA | MAHARASHTRA | NAGPUR | 440012 | C12088701-12088701-13496885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 177.00 | 03-AUG-2031 | HDQPS0609C | 07-MAR-1998 | | | NO | NO | FY-7 |
| ABDUL | | MAJID | IFTEKHAR | IFTEKHAR | IFTEKHAR | S O IFTEKHAR AHMAD CHANPATTI CHAND PATTI AZAMGARH UTTAR PRADESH.AZAMGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276122 | C12088701-12088701-13594627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ETKPM9134C | 30-OCT-1997 | | | NO | NO | FY-6 |
| ABDUL | | MAJID | IFTEKHAR | IFTEKHAR | IFTEKHAR | S O IFTEKHAR AHMAD CHANPATTI CHAND PATTI AZAMGARH UTTAR PRADESH.AZAMGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276122 | C12088701-12088701-13594627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ETKPM9134C | 30-OCT-1997 | | | NO | NO | FY-6 |
| VIVEK | KUMAR | BHARTI | ARJUN | ARJUN | ARJUN | S O ARJUN, RAM PURWA, DEORIA UTTAR PRADESH, 274208UTTAR PRADESH. 274208 | INDIA | UTTAR PRADESH | DEORIA | 274208 | C12081801-12081801-13674957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EBIPB6754B | 30-SEP-2002 | | | NO | NO | FY-7 |
| KHUSHAVANT | | SINGH | MAHENDRA | MAHENDRA | MAHENDRA | S O MAHENDRA SINGH BARIYA NANGA BAHAMI SARVENA AJMER RAJASTHAN. AJMER RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305925 | C12088701-12088701-13751542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PKIPS0525M | 08-AUG-2002 | | | NO | NO | FY-7 |
| SREENIVASULU | | GANGARAPU | RAMULU | RAMULU | RAMULU | S O RAMULU 23 25 PRAMID NAGAR VEMPALLE VEMPALLE CUDDAPAH ANDHRA PRADESH.VEMPALLE CUDDAPAH | INDIA | ANDHRA PRADESH | PRODDATUR | 516329 | C12088701-12088701-13756044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DBCPG8676J | 15-MAY-1999 | | | NO | NO | FY-7 |
| SHYLENDER | REDDY | LAKKADI | NA | NA | NA | C/O LAKKADI NARSA REDDY 8-2-231/W/A/1 AND 2 FLAT NO-203B JUBILEE BALL PARK KRISHNA NAGAR ROAD NO-2JUB | INDIA | TELANGANA | HYDERABAD | 500045 | C12081601-12081601-13782857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ABLPL7207L | 28-AUG-1965 | | | NO | NO | FY-7 |
| KATHIRESAN | | KARTHIKEYAN | NA | NA | NA | NO S/SCHINNAPATHIRAKALIYAMMAN KOVIL STREET KEELAKADAYAMKILAKADAYAMKU NEIVELIKEELAKADAYAMKILAKADAY AMIR | INDIA | TAMIL NADU | TIRUNELVELI | 627415 | C12081601-12081601-13856025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | LDVPK9069G | 27-NOV-1998 | | | NO | NO | FY-6 |
| KATHIRESAN | | KARTHIKEYAN | NA | NA | NA | NO S/SCHINNAPATHIRAKALIYAMMAN KOVIL STREET KEELAKADAYAMKILAKADAYAMKU NEIVELIKEELAKADAYAMKILAKADAY AMIR | INDIA | TAMIL NADU | TIRUNELVELI | 627415 | C12081601-12081601-13856025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | LDVPK9069G | 27-NOV-1998 | | | NO | NO | FY-6 |
| SARFARAZ | | KATVELIA | NA | NA | NA | S/OGIRAJ VALLIMOHMEDHMEMON H NO-58 DANGUI COLONY NEAR SAI BABA TEMPLE MAPUSANEAR SAI BABA TEMPLE MAP | INDIA | GOA | PANAJI | 403527 | C12081601-12081601-13883755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DIYPM4091K | 23-JUN-1995 | MEHJABEENSAR FARAZKATVELIA | | NO | NO | FY-7 |
| PRASHANT | | KUMAR | DWARIKA | DWARIKA | DWARIKA | S O DWARIKA PRASAD SHITAL TOLA ARRAH BHOJPUR BIHAR.BIHAR | INDIA | BIHAR | ARRAH | 802301 | C12088701-12088701-14117513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | HDXPK7265F | | DWARIKAPRASA D | | NO | NO | FY-6 |
| MANISH | | KUMAR | PREMPAL | PREMPAL | PREMPAL | S O PREM PAL SINGH SHIVAJI NAGAR PUKHUA DEHAT GHAZIABAD UTTAR PRADESH.GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245304 | C12088701-12088701-14213182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IRAPK4962D | 01-APR-1987 | | | NO | NO | FY-7 |
| TATAGOUNDER | | RAMAN | NA | NA | NA | S/O THADA GOUNDER NO1353 19TH MAIN B BLOCK D GROUP EMPLOYEES SOCIETY SINGANDAGA KAVALIBEHIND GANAPATH | INDIA | KARNATAKA | BANGALORE | 560091 | C12081601-12081601-14210711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AEKPR0700C | 01-JAN-1945 | RAMANBHOOPA LAN | | NO | NO | FY-6 |
| TATAGOUNDER | | RAMAN | NA | NA | NA | S/O THADA GOUNDER NO1353 19TH MAIN B BLOCK D GROUP EMPLOYEES SOCIETY SINGANDAGA KAVALIBEHIND GANAPATH | INDIA | KARNATAKA | BANGALORE | 560091 | C12081601-12081601-14210711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AEKPR0700C | 01-JAN-1945 | RAMANBHOOPA LAN | | NO | NO | FY-6 |
| RAJU | | KUMAR | PUTUL | PUTUL | PUTUL | S O RAMBABU SAH BASANT PATEDHA JAHANGIRPUR BASANT VAISHALI BIHAR.BASANT VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844125 | C12088701-12088701-14255271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | KOLPK9300G | 11-OCT-1999 | | | NO | NO | FY-7 |
| UTTAM | DHANJIBHAI | SOLANKI | DHANJIBHAI | DHANJIBHAI | DHANJIBHAI | S O DHANJIBHAI SS GODHAVI VAS SARKHEJ NEAR GAYATRI NAGAR SARKHEJ AHMEDABAD GUJARAT.GAYATRI NAGAR SAR | INDIA | GUJARAT | GANDHI NAGAR | 382210 | C12088701-12088701-14298643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CURPS4178L | | SOLANKIGITABE NUTTAMBHAI | | NO | NO | FY-6 |
| SOM | | DUTT | NA | NA | NA | HOUSE NO-89 BLOCK NO-5 | INDIA | HARYANA | PANIPAT | 132115 | C12081601-12081601-14225411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BRLPD0805K | 02-MAY-1936 | VISHVENDERTYA GI | | NO | NO | FY-7 |
| DAYAWANT | | PATHARE | NA | NA | NA | S/ODILIP PATHARE H.NO.101 BHUTAK TAMKDHANRED FRONT SHIDDHESHWARI MANDIR BHUTAFRONT SHIDDHESHWARI MA | INDIA | MADHYA PRADESH | DHAR | 480331 | C12081601-12081601-14332680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CVUPP5769E | 31-JUL-1995 | SACHINPATHARE | | NO | NO | FY-7 |
| DIVY | | AKBARI | DINESHBHAI | DINESHBHAI | DINESHBHAI | NAVAGAM NAVAGAM | INDIA | GUJARAT | JAMNAGAR | 361160 | C12081801-12081801-14560383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | EDEPA4839L | | DINESHBHAMJI ABI | | NO | NO | FY-6 |
| RATNAGHIL | SURESH | BHAGAT | SURESH | SURESH | SURESH | S O SURESHRAO BHAGAT PLOT NO 43 NEW KAILASH NAGAR MANEWADA ROAD NEAR IENKAR HOSPITAL BHAGWANNAGAR NA | INDIA | MAHARASHTRA | NAGPUR | 440027 | C12088701-12088701-14442607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | AKBPB2755Q | 29-SEP-1980 | | | NO | NO | FY-7 |
| ABHISHEK | | MEENA | PRAHALAD | PRAHALAD | PRAHALAD | S O PRAHLAD MEENA WARD NO 2 TH CHAKSU KADERA JAIPUR RAJASTHAN.JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303901 | C12088701-12088701-14480002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | FYYPM4751D | 06-JUN-2001 | NARENDRAMEE NA | | NO | NO | FY-7 |
| ABHISHEK | SOMASHEKHARA YYA | ODISOMATH | SOMASHEKHARAYY A | SOMASHEKHARAYYA | SOMASHEKHARAYYA | JAIKALI BUDIHAL GADAG KARNATAKA ... | INDIA | KARNATAKA | GADAG | 582119 | C12088701-12088701-14499216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEVPO5400M | 27-AUG-2001 | ABHISHEKODISO MATH | | NO | NO | FY-6 |
| ABHISHEK | SOMASHEKHARA YYA | ODISOMATH | SOMASHEKHARAYY A | SOMASHEKHARAYYA | SOMASHEKHARAYYA | JAIKALI BUDIHAL GADAG KARNATAKA ... | INDIA | KARNATAKA | GADAG | 582119 | C12088701-12088701-14499216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AEVPO5400M | 27-AUG-2001 | ABHISHEKODISO MATH | | NO | NO | FY-6 |
| RAJA | SEKHARA | REDDY VEERAM REDDY | RAMESWARA | RAMESWARA | RAMESWARA | C O:D RAMESWARA REDDY VEERAM REDDY HNO 1 23 KAKANUR VILL BANDI ATMAKUR KAKANUR KURNOOLANDHRA PRADES | INDIA | ANDHRA PRADESH | NANDYAL | 518523 | C12088701-12088701-14508863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AOWPV7411L | 01-JUN-1977 | KANKARAMANI MALA | | NO | NO | FY-7 |
| PRAVEEN | TANAJI | PATIL | TANAJI | TANAJI | TANAJI | 1173 MOLE RASTE MANGASULI MANGASULIMANGASULI | INDIA | KARNATAKA | CHIKODI | 591234 | C12081801-12081801-14529323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DEBPP7772C | 06-AUG-1995 | N SHAPATIL | | NO | NO | FY-7 |
| RAMESHWAR | LAL | TARD | NA | NA | NA | C/O PRAHLAD RAM TARD WARD NO 04 PANCHOO | INDIA | RAJASTHAN | BIKANER | 334804 | C12081601-12081601-14535147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EBEPR4301C | 07-FEB-2001 | | | NO | NO | FY-7 |
| NITESH | | KUMAWAT | NA | NA | NA | S/O MOKDHWAJ A 260 PDDEDDAYAL UJNAISHAKAY NAGAR POST OFFICE WALI GALI INDOREOFFICE WALI GALI INDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | C12081601-12081601-14547511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BTYPK7707C | 05-DEC-1989 | VIVIDHAVERMA | | NO | NO | FY-7 |
| SAPNA | | SAHANI | LATE | LATE | LATE | D O BABULAL SAHANI A 528 TRANS YAMUNA COLONY RAMBAGH KUBERPUR AGRA UTTAR PRADESH.RAMBAGH KUBERPUR AG | INDIA | UTTAR PRADESH | AGRA | 282006 | C12088701-12088701-14555291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | IBUPS5081L | 26-MAR-1997 | INDRAWATIDEVI | | NO | NO | FY-7 |
| NANG | | LAL | NA | NA | NA | S/O GOPAL LAL LUHARO KA MOHALLA DUBALIYA | INDIA | RAJASTHAN | JHALAWAR | 326513 | C12081601-12081601-14570361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 583.50 | 03-AUG-2031 | AWRPL8101E | 10-OCT-1996 | | | NO | NO | FY-6 |
| KAILAS | SHAMRAO | SAPKAL | NA | NA | NA | S.K SAPKAL NIWAS PLOT NO189 SAMTA NAGAR NEAR SAMOT TEMPLE SILLODTEMPLE SILLOD | INDIA | MAHARASHTRA | AURANGABAD | 431112 | C12081601-12081601-14575070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.75 | 08-MAR-2030 | ALWPS8642D | 09-JAN-1967 | RAIKALASSAPKA L | | NO | NO | FY-6 |
| KAILAS | SHAMRAO | SAPKAL | NA | NA | NA | S.K SAPKAL NIWAS PLOT NO189 SAMTA NAGAR NEAR SAMOT TEMPLE SILLODTEMPLE SILLOD | INDIA | MAHARASHTRA | AURANGABAD | 431112 | C12081601-12081601-14575070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 418.00 | 09-AUG-2030 | ALWPS8642D | 09-JAN-1967 | RAIKALASSAPKA L | | NO | NO | FY-6 |
| YADRAM | | DHANKA | MUKESH | MUKESH | MUKESH | S O MUKESH KUMAR DHANKA WARD NO 09 MOHALLA BACHDI KOTPUTLI JAIPUR RAJASTHAN.BACHDI KOTPUTLI JAIPUR R | INDIA | RAJASTHAN | JAIPUR | 303108 | C12088701-12088701-14503803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | FUWPD9612Q | 05-AUG-1998 | MUKESHKUMAR DHANKA | | NO | NO | FY-7 |
| VATSAL | SANJAYBHAI | SHAH | SANJAY | SANJAY | SANJAY | S O SANJAYBHAI 10 NIRAJ FLATS SWAMINARAYAN COLONY MANINAGAR AHMEDABAD CITY AHMEDABADGUJARATCOLONY MA | INDIA | GUJARAT | AHMEDABAD | 380028 | C12088701-12088701-14686648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HQGPS3155H | 01-FEB-1993 | JAGRUTISHAH | | NO | NO | FY-6 |
| VATSAL | SANJAYBHAI | SHAH | SANJAY | SANJAY | SANJAY | S O SANJAYBHAI 10 NIRAJ FLATS SWAMINARAYAN COLONY MANINAGAR AHMEDABAD CITY AHMEDABADGUJARATCOLONY MA | INDIA | GUJARAT | AHMEDABAD | 380028 | C12088701-12088701-14686648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HQGPS3155H | 01-FEB-1993 | JAGRUTISHAH | | NO | NO | FY-7 |
| GURVINDER | | SINGH | ONKAR | ONKAR | ONKAR | S O ONKAR SINGH KHARABAD RUPNAGAR PUNJAB ... | INDIA | PUNJAB | ROPAR | 140001 | C12088701-12088701-14760303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DELPS4402E | 28-APR-1983 | BHUPINDERRAU R | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAO | | FADEZ | RAO | RAO | RAO | C O RAO MAHMOOD VILLAGE N AHARPUR NAHARPUR 150 YAMUNA NAGAR HARYANA YAMUNA NAGAR HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12088701-12088701-14800639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIMPF2003L | 05-AUG-2004 | | | NO | NO | FY-7 |
| CHANDAN | | MANDOL | CHAITANYA | CHAITANYA | CHAITANYA | C O CHAITANYA MANDOL KHISMA MANIKTALA BYASPUR NADIA WEST BENGAL NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741127 | C12088701-12088701-14812131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | HDTPM8023A | 29-MAR-1996 | CHAITANYAMANDAL | | NO | NO | FY-7 |
| AKSHIT | | GOEL | DEEPAK | DEEPAK | DEEPAK | FLAT NUMBER 45 3D , 2ND FLOOR, BLOCK NUMBER 45 LIGADAN LANE NEAR JAIN HAPPYFLOOR, BLOCK NUMBER 45 LB | INDIA | DELHI | NEW DELHI | 110001 | C12081801-12081801-14870278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EBHPG6574F | 05-AUG-2003 | | | NO | NO | FY-6 |
| SAGAR | | MEHTA | NA | NA | NA | S/O HIRALAL MEHTA 50 NICHLA BUJHADA BASSI BUJHARA | INDIA | RAJASTHAN | UDAIPUR | 313027 | C12081601-12081601-14873057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 321.00 | 03-AUG-2031 | CEPMA9808R | 28-JUN-1994 | SONALIRAMNATHWAKSE | | NO | NO | FY-7 |
| RAO | | ZUHAIB | RAO | RAO | RAO | S O RAO JAMEEL 11 1679 SARAI MARDAN ALI ISLAMIA INTER COLLEGE SAHARANPUR SAHARANPUR UTTARPRADESHINTE | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12088701-12088701-14895156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABUPZ2074J | 01-NOV-1999 | RAOJAMEEL | | NO | NO | FY-7 |
| AMIT | | KUMAR | JANARDAN | JANARDAN | JANARDAN | S O JANARDAN PRASAD GUPTA LEKHU PURAB PATTI SIWAN BIHAR SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841227 | C12088701-12088701-14898522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CMRPK5609J | 05-JAN-1994 | RAJANIKUMARISHAH | | NO | NO | FY-7 |
| KAMAL | | JAIN | RAMNIVAS | RAMNIVAS | RAMNIVAS | S O RAM NIWAS JAIN H 34 156 SECTOR 3 ROHINI NORTH WEST DELHI DELHI NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-14908016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AMUPJ2922N | 25-NOV-1989 | PARUL | | NO | NO | FY-7 |
| SHUBHANGI | ARVIND | MANWAR | ARVIND | ARVIND | ARVIND | D O ARVIND MANWAR ARNI ROAD SNEH NAGAR JIRAPURE LEALT YAVATMAL YAVATMAL MAHARASHTRA LEALT YAVATMAL Y | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12088701-12088701-14924015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CKFPM1832A | 26-APR-1987 | SACHINPANDURANGBHAGAT | | NO | NO | FY-7 |
| RAGURAMAN | | | RAMAN | RAMAN | RAMAN | S O RAMAN R 25 4A 1 TOOVPURAM WEST 10 STREET MAHILCHIPU RAM THOOTHUKKUDI THOOTHUKKUDI TAMILNADUMAIL | INDIA | TAMIL NADU | TUTICORIN | 628008 | C12088701-12088701-14994493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | BEAPR7307L | 21-JUL-1984 | RAMYA | | NO | NO | FY-7 |
| GURBACHAN | | | PAWAN | PAWAN | PAWAN | S O PAWAN KUMAR VILLAGE JAMTGARH POST OFFICE LOHGARBU DISTRICT PATIALA NEAR GOVERMENT SCHOOLRAIPUR | INDIA | PUNJAB | RAIPURA | 140401 | C12088701-12088701-15010272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYOPG4153E | 16-OCT-1992 | HEENARANI | | NO | NO | FY-6 |
| PARV | | BANSAL | NA | NA | NA | S/ORAJIV BANSAL 665/12 THAKEDAR WALI GALI JIND ROA HANSI HANSHANSI HANSI | INDIA | HARYANA | BHIWANI | 125033 | C12081601-12081601-15060033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 549.00 | 03-AUG-2031 | EVFPB8513R | 17-SEP-2001 | KIRANBANSAL | | NO | NO | FY-7 |
| MRIDUL | | CHAURASIA | MOHAN | MOHAN | MOHAN | S O MOHAN LAL HNO 55 MOHINDER NAGAR EXT CANAL ROAD JAMMU JAMMU JAMMU AND KASHMIR ROAD JAMMU JAMMU JA | INDIA | JAMMU & KASHMIR | JAMMU | 180001 | C12088701-12088701-15073461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CHVPC3814J | 29-APR-2002 | GEETACHAURASIA | | NO | NO | FY-7 |
| UTKARSH | | JAISWAL | DINESH | DINESH | DINESH | C O DINESH KUMAR JAISWAL GANDHI SEVA SCHOOL 203 S K DEB ROAD SOUTH DUMDUM M NORTH 24 PARGANASWEST BE | INDIA | WEST BENGAL | KOLKATA | 700048 | C12088701-12088701-15082643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | CPEPJ1325N | 03-JAN-2003 | | | NO | NO | FY-6 |
| KIRANA | | | MAHADEVA | MAHADEVA | MAHADEVA | C O MAHADEVA SHETTI 145 BASAVESHVARA TEMPLE HANDANAHALLI MYSURU KARNATAKA HANDANAHALLI MYSURU KARNAT | INDIA | KARNATAKA | THUMBASOGE | 571103 | C12088701-12088701-15091409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | HKFPK7563C | 21-DEC-1996 | LEELAMMA | | NO | NO | FY-7 |
| MILAN | KUMAR | DUTTA | UTTAM | UTTAM | UTTAM | JOWRAH, BERANDA KULTANR ALIAS BARANDA PURULIYABARANDA PURULIYA | INDIA | WEST BENGAL | PURULIA | 723131 | C12081801-12081801-15093889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BUIBP0095BE | 04-OCT-1992 | | | NO | NO | FY-7 |
| DILPREET | KAUR | KAPOOR | JOHINDER | JOHINDER | JOHINDER | D O JOHINDER SINGH KAPOOR TAL KARNAL E 101 RAM GALI ARJUN GATE KARNAL KARNAL HARYANA GALI ARJUN GATE | INDIA | HARYANA | KARNAL | 132001 | C12088701-12088701-15274391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DZDPK5970A | 09-JUL-1996 | SUKHWINDERKAUR | | NO | NO | FY-7 |
| RAVI | | KUMAR | RAM | RAM | RAM | S O RAM PUKAR MAHTO KABIA BEGUSARAI BIHAR ... | INDIA | BIHAR | BEGUSARAI | 851133 | C12088701-12088701-15278607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 319.50 | 03-AUG-2031 | EQPPK4261N | 26-JUL-1997 | RAMPUKARMAHTO | | NO | NO | FY-7 |
| SITARAM | | | GURJAR | SHAMBHU | SHAMBHU | S O SHAMBHU TEHSIL AGIND VILLAGE SAROLA RAMPURA BHILWARA RAJASTHAN.BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311302 | C12088701-12088701-15288968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | DMUPG5336M | 18-OCT-2002 | SHAMBHULALGURJAR | | NO | NO | FY-6 |
| SITARAM | | | GURJAR | SHAMBHU | SHAMBHU | S O SHAMBHU TEHSIL AGIND VILLAGE SAROLA RAMPURA BHILWARA RAJASTHAN.BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311302 | C12088701-12088701-15288968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DMUPG5336M | 18-OCT-2002 | SHAMBHULALGURJAR | | NO | NO | FY-7 |
| JASDEEP | | | SINGH | HARBANS | HARBANS | S O HARBANS SINGH HOUSE NO 8011 STREET NO 4 WARD NO 71 AANIT NAGAR BACKSIDE A T I COLLEGELUDHIANA L | INDIA | PUNJAB | LUDHIANA | 141003 | C12088701-12088701-15239112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPGPS6103Q | 12-APR-1995 | MANDEEPKAUR | | NO | NO | FY-7 |
| SURAJ | | | KUMAR | DINESH | DINESH | DINESH SHARMA H NO B 29 198D 15 STREET NO 15 GURU GOBIND SINGH NAGAR BAROTA ROAD SHIMLAPURILUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | C12088701-12088701-15193910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GCPPK2616R | 14-AUG-1994 | JULIESHARMA | | NO | NO | FY-7 |
| VIVEKANAND | BHOOPNARAYAN | JHA | MR | MR | MR | S O BHOOP NARAYAN JHA GHAR LAKHANPATTI POST KHARRA BHAVARA MADHUBANI BIHAR.KHARRA BHAVARA MADHUBANI | INDIA | BIHAR | MADHUBANI | 847212 | C12088701-12088701-15369954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHZPJ7161M | 15-FEB-1985 | RINKUHA | | NO | NO | FY-7 |
| RUPESH | DARSHANLAL | BAWANE | DARSHANLAL | DARSHANLAL | DARSHANLAL | C O DARSHANLAL BAWANE RAMANAYADA ROAD GUJARWADI GALLI NO 2 MAHATMA FULE BAZAR NAGPUR MAHARASHTRA GALL | INDIA | MAHARASHTRA | NAGPUR | 440018 | C12088701-12088701-15371103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EPBPB5239D | 04-AUG-2003 | RUPESHBAWANE | | NO | NO | FY-7 |
| SANDEEP | RAMBHARAT | RAJBHAR | RAMBHARAT | RAMBHARAT | RAMBHARAT | S O RAMBHARAT RAJBHAR 1 BAKELAL BIHARI CHAWL RAMNAGR TEMBIPADA ROAD BHANDUP WEST ABOVE PIPELINE MUMB | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12088701-12088701-15417127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EPZPR9312L | 09-JUN-2001 | | | NO | NO | FY-7 |
| SANDEEP | RAMBHARAT | RAJBHAR | RAMBHARAT | RAMBHARAT | RAMBHARAT | S O RAMBHARAT RAJBHAR 1 BAKELAL BIHARI CHAWL RAMNAGR TEMBIPADA ROAD BHANDUP WEST ABOVE PIPELINE MUMB | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12088701-12088701-15417127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EPZPR9312L | 09-JUN-2001 | | | NO | NO | FY-6 |
| SANDEEP | RAMBHARAT | RAJBHAR | RAMBHARAT | RAMBHARAT | RAMBHARAT | S O RAMBHARAT RAJBHAR 1 BAKELAL BIHARI CHAWL RAMNAGR TEMBIPADA ROAD BHANDUP WEST ABOVE PIPELINE MUMB | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12088701-12088701-15417127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EPZPR9312L | 09-JUN-2001 | | | NO | NO | FY-6 |
| GAUTAM | | | SINGH | BHUSHAN | BHUSHAN | S O BHUSHAN SINGH PLOT NO 54 55 KH NO 11 22 QUTUB VIHAR PHASE 1 QUTAB PUR SOUTH WEST DELHIDELHIOUTUB | INDIA | DELHI | NEW DELHI | 110071 | C12088701-12088701-15435045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | FDUPS7489K | 24-APR-2004 | TARAWATIDEVI | | NO | NO | FY-7 |
| DIVENDRA | | | KUMAR | RAMESH | RAMESH | C O RAMESH CHANDRA II HOUSE NO 25 WARD NO 38 SHIV MANDIR K SAMNE RAMTEKRI MANDSAUR MANDSAUR MADHYAPRADESH | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | C12088701-12088701-15442027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNMPD4017L | 20-JUL-1990 | BHAVNADUBEY | | NO | NO | FY-7 |
| MOHIT | | | GIRI | PRITAM | PRITAM | S O PRITAM GIRI K 1316 VIJAY NAGAR SECTOR 9 GHAZIABAD GHAZIABAD UTTAR PRADESH GHAZIABAD GHAZIABAD UT | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088701-12088701-15476301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 09-AUG-2030 | ALZPG8435D | | KAMLESHGOSWAMI | | NO | NO | FY-6 |
| MOHIT | | | GIRI | PRITAM | PRITAM | S O PRITAM GIRI K 1316 VIJAY NAGAR SECTOR 9 GHAZIABAD GHAZIABAD UTTAR PRADESH GHAZIABAD GHAZIABAD UT | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088701-12088701-15476301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 08-MAR-2030 | ALZPG8435D | | KAMLESHGOSWAMI | | NO | NO | FY-6 |
| ANNAYAPPA | | | ANAND | ANNAYAPPA | ANNAYAPPA | S O ANNAIAPPA 579 BEERJEPALLI SANAMAVU KRISHNAGIR TAMIL NADU KRISHNAGIRI TAMIL NADU | INDIA | TAMIL NADU | KRISHNAGIRI | 635119 | C12088701-12088701-15518921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CTYPA1264K | 25-OCT-1994 | CHAITHRAG | | NO | NO | FY-6 |
| MOLOY | | | ACHARJEE | SISIR | SISIR | GOALAJAN BUDHARPARA MURSHIDABAD WEST BENGAL ... | INDIA | WEST BENGAL | BAHARAMPUR | 742188 | C12088701-12088701-15524323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ETEPA2959F | 07-DEC-2001 | MOUMITAHALDER | | NO | NO | FY-7 |
| NEHA | KULDEEP | | SINGH | KULDEEP | KULDEEP | HOUSE NO 477 SERVE NO 15 SAMARTH NAGAR MALWADI SAMARTH NAGAR MALWADI DEHUGAON DEHUGAON PUNEMAHARASHT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412109 | C12088701-12088701-15555852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | HIDPS2484G | 24-APR-1995 | | | NO | NO | FY-7 |
| SIMMASETTI | SRINIVASA | | RAO | SIMMASETTI | SIMMASETTI | S S 26 GANDHI NAGAR NAVABHARATH PALWANCHAPALWANCHANAVABH ARATH PALWANCHA | INDIA | TELANGANA | BHADRACHALAM | 507154 | C12032201-12032201-15658349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AGZPR3073P | 10-JUL-1972 | | | NO | NO | FY-7 |
| LALATENDU | | | PRASAD | ANANT | ANANT | S O ANANTA CHARAN SAHU KUMARI JARAKA KUMARI JAJAPUR ODISHA JAJAPUR ODISHA | INDIA | ORISSA | JAJPUR | 755050 | C12088701-12088701-15662607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ANPPP2274H | 04-JUL-1980 | SUCHISMITASAHU | | NO | NO | FY-7 |
| SURINDER | | | KUMAR | KARAM | KARAM | CINEMA ROAD WARD NUMBER-10 GAREWAL STREET MANSAGARIWAL STREET MANSA OPP.MAHND BANK,KANTHA | INDIA | PUNJAB | FARIDKOT | 151505 | C12033201-12033201-15668773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADPPK2860H | 29-NOV-1977 | MINI | | NO | NO | FY-7 |
| POOJA | ARVIND | BHANUSHALI | ARVIND | ARVIND | ARVIND | N.KANTH CHS.,ROOM NO.2 URANN,N.KANTH CHS.,ROOM NO.2 URAN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400702 | C12033201-12033201-15707410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AUZPB3633M | 23-MAR-1989 | KUNALBHANUSHAL | | NO | NO | FY-7 |
| SUMIT | | | SOURAV | SUNIL | SUNIL | C O SUNIL GAVASKAR ADARSH NAGAR BEHIND STAR PLUS PUBLIC SCHOOL DHURLAKH SAMASTIPUR BIHAR PUBLIC SCHO | INDIA | BIHAR | SAMASTIPUR | 848101 | C12088701-12088701-15758116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FROPS1572P | 16-OCT-1992 | | | NO | NO | FY-7 |
| DAULAT | | | RAM | KALU | KALU | S O KALU RAM VILLAGE IMMAMUDINPUR IMMAMUDINPUR 191 FARIDABAD HARYANA 191 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121101 | C12088701-12088701-15821494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMIPR1397C | 02-DEC-1980 | | | NO | NO | FY-7 |
| AJAY | SINGH | | YADAV | NA | NA | S/ORAM DAYAL YADAV DHANI KANKARI KI DWARKHAPURA | INDIA | RAJASTHAN | JAIPUR | 303107 | C12081601-12081601-15840311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | APDPY2835F | 14-MAR-1998 | SUNITAYADAV | | NO | NO | FY-7 |
| PIYUSH | | | PAREEK | GOPINATH | GOPINATH | S O GOPINATH PAREEK 43 VILLAGE KIRKALIYA CHAK KIRKALIYA SIKAR RAJASTHAN.KIRKALIYA SIKAR RAJASTHAN | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332403 | C12088701-12088701-15842449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EYPPP9294G | 27-AUG-1998 | RAMAPAREEK | | NO | NO | FY-7 |
| PRASUN | | | KUNDU | PROBIR | PROBIR | 4/3 DEGHBANDHU NAGAR , 4 NO.STREET DURGAPUR M.CORPENACHITY MARKET4 NO.STREET DURGAPUR M.CORP | INDIA | WEST BENGAL | BURDWAN | 713204 | C12033201-12033201-15852648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | APKPK0119G | 25-AUG-1982 | SUBHRAKUNDU | | NO | NO | FY-7 |
| RAHUL | | | | GANGA | GANGA | B 10 KEWAL PARK AZAD PUR ... | INDIA | DELHI | NEW DELHI | 110033 | C12088701-12088701-15923040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | DZBPR0954M | 19-DEC-1995 | DEEPAKKUMAR | | NO | NO | FY-7 |
| RINKU | KUMAR | | DAS | KISHAN | KISHAN | C O KISHAN RABI DAS GOVINDPUR KHILIMALI PS.GOVINDPUR RANGDIH MANDIR BHITA DHANBADJHARKHANDGOVINDPUR | INDIA | JHARKHAND | BALIAPUR | 828109 | C12088701-12088701-15930037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | HHUPD2058P | 05-FEB-1999 | VIMALRAYDAS | | NO | NO | FY-6 |
| RINKU | KUMAR | | DAS | KISHAN | KISHAN | C O KISHAN RABI DAS GOVINDPUR KHILIMALI PS.GOVINDPUR RANGDIH MANDIR BHITA DHANBADJHARKHANDGOVINDPUR | INDIA | JHARKHAND | BALIAPUR | 828109 | C12088701-12088701-15930037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | HHUPD2058P | 05-FEB-1999 | VIMALRAYDAS | | NO | NO | FY-6 |
| ANKUR | JYOTI | | KASHYAP | TILAK | TILAK | TILAK | GANDHIPATHTAR BAANPA PATHAR DARRANGDARRANG | INDIA | ASSAM | TEZPUR | 784145 | C12033201-12033201-15932540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KPKPK4642R | 13-MAR-2004 | | | NO | NO | FY-6 |
| ANKUR | JYOTI | | KASHYAP | TILAK | TILAK | TILAK | GANDHIPATHTAR BAANPA PATHAR DARRANGDARRANG | INDIA | ASSAM | TEZPUR | 784145 | C12033201-12033201-15932540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KPKPK4642R | 13-MAR-2004 | | | NO | NO | FY-6 |
| ANKUR | JYOTI | | KASHYAP | TILAK | TILAK | TILAK | GANDHIPATHTAR BAANPA PATHAR DARRANGDARRANG | INDIA | ASSAM | TEZPUR | 784145 | C12033201-12033201-15932540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KPKPK4642R | 13-MAR-2004 | | | NO | NO | FY-7 |
| SURAJ | KUMAR | | YADAV | KAMLESHWARI | KAMLESHWARI | KAMLESHWARI | S O KAMLESHWAR YADAV VILLAGE KENDUAR PO KENDUAR THANA AMARPUR KINLAR BANKA BIHAR.THANA AMARPUR KINUA | INDIA | JHARKHAND | BANKA | 813101 | C12088701-12088701-15934576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AQTPY3060H | 09-NOV-1997 | PRITIKUMARI | | NO | NO | FY-6 |
| SURAJ | KUMAR | | YADAV | KAMLESHWARI | KAMLESHWARI | KAMLESHWARI | S O KAMLESHWAR YADAV VILLAGE KENDUAR PO KENDUAR THANA AMARPUR KINLAR BANKA BIHAR.THANA AMARPUR KINUA | INDIA | JHARKHAND | BANKA | 813101 | C12088701-12088701-15934576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AQTPY3060H | 09-NOV-1997 | PRITIKUMARI | | NO | NO | FY-6 |
| RAJKUMAR | | | RAI | SHRI | SHRI | S O RAGHUVEER RAI GRAM POST SILAWAN SILAWAN LALITPUR LITTAR PRADESH.LALITPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284405 | C12088701-12088701-15949922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | EGCPR1536L | 12-SEP-1996 | ROSHNIRAI | | NO | NO | FY-7 |
| JHA | | | RAHUL | MADAN | MADAN | 568 MAA ANANDI TOWNSHIP NEAR DEEP DARSHAN SCHOOLOLD,ADVANEAR DEEP DARSHAN SCHOOL | INDIA | GUJARAT | SURAT | 394210 | C12033201-12033201-15984999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | AUKPJ3849A | 12-NOV-1992 | MADANJHA | | NO | NO | FY-7 |
| AJAY | | | DAS | PRIYALAL | PRIYALAL | C O PRIYALAL DAS GAMABARI BRAHMACHARA KHOWAI TRIPURA.TRIPURA | INDIA | TRIPURA | AGARTHALA | 799205 | C12088701-12088701-16129984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GTCPD1796P | 15-NOV-2002 | SHAFALIDAS | | NO | NO | FY-7 |
| MD | | | SAMAUN | IYAKUB | IYAKUB | S O IYAKUB ALI NARAYANPUR MALDA WEST BENGAL ... | INDIA | WEST BENGAL | MALDA | 732125 | C12088701-12088701-16137750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NGIPS5818B | 25-SEP-2003 | MARJINAKHATUN | | NO | NO | FY-7 |
| RAM | | | KUMAR | SHYAM | SHYAM | HOUSE NO 359 VILLAGE KOTLI WARD NO 11 KOTLIGAWARD NO 11 KOTLIGA | INDIA | HARYANA | SIRSA | 125055 | C12033201-12033201-16367666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LYHPK6542H | 01-APR-1980 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | | KUMAR | SHYAM | SHYAM | SHYAM | HOUSE NO 359 VILLAGE KOTLI WARD NO 11 KOTLIWARD NO 11 KOTLI64 | INDIA | HARYANA | SIRSA | 125055 | C12033201-12033201-16267466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IYHPK6542H | 01-APR-1980 | | | NO | NO | FY-6 |
| GAUTAM | | KUMAR | JITENDRA | JITENDRA | JITENDRA | S O JITENDRA SINGH CHAK PAR BARAITHPUR BAHATPUR PATNA BIHAR.PATNA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803202 | C12088701-12088701-16440006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | EWQPK0860Q | 16-FEB-1998 | SUNITAKUMARI | | NO | NO | FY-6 |
| ABHISHEK | | GOEL | MAHAVIR | MAHAVIR | MAHAVIR | S O MAHAVIR PRASHAD GOEL HOUSE NO 732 SHIRI VIHAR PHASE 2 BALTANA ZIRAKPUR TEH DERABASSBALTANA SAS | INDIA | PUNJAB | RAIPURA | 140604 | C12088701-12088701-16477007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOIPG2074R | 03-FEB-1985 | NANCYGUPTA | | NO | NO | FY-7 |
| AKSHY | MARUTI | GAIKWAD | MARUTI | MARUTI | MARUTI | S O MARUTI GAIKWAD MU POST BORAMANI BORAMANI SOLAPUR MAHARASHTRA SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C12088701-12088701-16493589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CFXPG1778R | | | | NO | NO | FY-6 |
| AKSHY | MARUTI | GAIKWAD | MARUTI | MARUTI | MARUTI | S O MARUTI GAIKWAD MU POST BORAMANI BORAMANI SOLAPUR MAHARASHTRA SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C12088701-12088701-16493589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CFXPG1778R | | | | NO | NO | FY-6 |
| SHASHIKUMAR | RAMSIROMNI | VISHWAKARMA | RAMSHIROMANI | RAMSHIROMANI | RAMSHIROMANI | R 2 SUKHWANTI DEVI CHAWL KRISHNA NAGAR A K ROAD MAROL FIRE BRIGDE ANDHERI EAST MAROL NAKA MUMBAIMUMB | INDIA | MAHARASHTRA | MUMBAI | 400059 | C12088701-12088701-16507419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | ATRPV7793D | 21-MAR-1993 | | | NO | NO | FY-6 |
| SHASHIKUMAR | RAMSIROMNI | VISHWAKARMA | RAMSHIROMANI | RAMSHIROMANI | RAMSHIROMANI | R 2 SUKHWANTI DEVI CHAWL KRISHNA NAGAR A K ROAD MAROL FIRE BRIGDE ANDHERI EAST MAROL NAKA MUMBAIMUMB | INDIA | MAHARASHTRA | MUMBAI | 400059 | C12088701-12088701-16507419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | ATRPV7793D | 21-MAR-1993 | | | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | BANDLIYA | GOPAL | GOPAL | GOPAL | S O GOPAL LAL BANDLIYA 183 PACHPALIYA REGAR BASTI ATOON KALAN SAWAI MADHOPUR RAJASTHAN BASTI ATOON K | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | C12088701-12088701-18519915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CKJPB5789E | 14-MAY-1993 | TARADEVI | | NO | NO | FY-7 |
| VIJAY | | | HASTI | HASTI | HASTI | HOUSE NO57 161 WARD NO9 PANA BANTHAN BERI JHAJAR HARYANABANTHAN BERI JHAJJAR HARYANA | INDIA | HARYANA | JHAJAR | 124201 | C12033201-12033201-16512116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.00 | 03-AUG-2031 | BAIPV6164K | 02-MAY-1996 | HASTIRAM | | NO | NO | FY-7 |
| AJAY | BHARAT | GAIKWAD | BHARAT | BHARAT | BHARAT | AT SARELE DIGAR POST DESGAON SARALE DIGAR DESGAON DESGAON | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423102 | C12088701-12088701-16530121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DADPG1257H | 06-NOV-2000 | | | NO | NO | FY-7 |
| PRASENJIT | | DAS | SUNIL | SUNIL | SUNIL | ICHAPUR MAHAPALLY PLOT NO 29 P.O-NAWAPGANGE. NORTH 24PGR.S-NOWPARA.ICHAPUR MAYA PALLY P.O-NAWPGANGE | INDIA | WEST BENGAL | BARRACKPORE | 743144 | C12033201-12033201-16587778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 111.00 | 03-AUG-2031 | BCDPD6300G | 26-JUN-1986 | PAYELDAS | | NO | NO | FY-7 |
| JETHU | | DAN | SHANKAR | SHANKAR | SHANKAR | S O SHANKAR DAN CHARNO KA BAS WARD NO 4 PUGAL S O BIKANER RAJASTHAN .O BIKANER RAJASTHAN | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-16595855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 638.25 | 08-MAR-2030 | EBWPD3432G | | CHAUKANWAR | | NO | NO | FY-6 |
| NADEEM | | MUTTUKURI | NA | NA | NA | S/O THAIDUN 4-11-44-3 OPP.R.T.CDEPO MANAGER OFFICE PULIVENDLAPULIVENDLA | INDIA | ANDHRA PRADESH | PULIVENDLA | 516390 | C12081601-12081601-16607841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | CSTPM8665A | 10-JUN-1992 | ASHIYARUPANA GUDI | | NO | NO | FY-7 |
| LAL | CHAND | GODARA | BHURARAM | BHURARAM | BHURARAM | S O BHURA RAM GODARA WARD NO 05 BEEHAMSAR BIKANER RAJASTHAN. BIKANER RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331803 | C12088701-12088701-16613281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CEUPG6106D | 08-JUL-1995 | | | NO | NO | FY-7 |
| APARNA | | PANDEY | UMESH | UMESH | UMESH | OLD POLICE LINE MUNESHWAR PURI OLD POLICE LINEPURI OLD POLICE LINE | INDIA | BIHAR | ARRAH | 802301 | C12033201-12033201-16664244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CYIPP9070K | 13-AUG-1995 | | | NO | NO | FY-7 |
| GOKUL | | S | SENTHILKUMAR | SENTHILKUMAR | SENTHILKUMAR | C O SENTHILKUMAR 2 105 A NORTH STREET CHINNAPILLIPALAYAM THOTTIYAM CHINNAPILLIPALAYAMTIRUCHIRAPPALLI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621207 | C12088701-12088701-16734322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NIVPS0554J | | SENTHILKUMAR | | NO | NO | FY-6 |
| GOKUL | | S | SENTHILKUMAR | SENTHILKUMAR | SENTHILKUMAR | C O SENTHILKUMAR 2 105 A NORTH STREET CHINNAPILLIPALAYAM THOTTIYAM CHINNAPILLIPALAYAMTIRUCHIRAPPALLI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621207 | C12088701-12088701-16734322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NIVPS0554J | | SENTHILKUMAR | | NO | NO | FY-6 |
| ANURAG | | YADAV | RAMBABUYADAV | RAMBABUYADAV | RAMBABUYADAV | 335 ANAND VIHAR NAUBASTA NAUBASTA KASIGAON KANPURNAGARNAUBASTA KASIGAON KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208021 | C12081801-12081801-16748024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AKUPY0509M | 16-FEB-1995 | | | NO | NO | FY-7 |
| SUBHADEEP | | MITRA | ASHIS | ASHIS | ASHIS | S O ASHIS KUMAR MITRA 1ST LANE COURT MORE IN FRONT MAYA MEDICAL AGANSOL M CORP BARDDHAMANWEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713304 | C12088701-12088701-16753907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | DHLPM5284F | 05-JUL-1995 | | | NO | NO | FY-7 |
| ROHIT | SANJAYKUMAR | MAGAR | SANJAYKUMAR | SANJAYKUMAR | SANJAYKUMAR | KONGNOLI KOGNOLI SANGLI MAHARASHTRA ... | INDIA | MAHARASHTRA | SANGLI | 416418 | C12088701-12088701-16786542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | FLMPM5735A | 24-JUL-1999 | | | NO | NO | FY-7 |
| VIKASH | | YADAV | JAYAVIR | JAYVAIR | JAYVAIR | S O JAYVEER YADAV SONAKHA JAHIDABAD SECTOR 115 POST SHARTABAD NOIDA GAUTAM BUDDHA NAGAR UTTARPRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088701-12088701-16910953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | AIKPY5580G | 05-JAN-1992 | VINEETAYADAV | | NO | NO | FY-7 |
| ASHISH | | RANJAN | AWADHESH | AWADHESH | AWADHESH | S O AWADHESH KUMAR GRAM RAJABHARWAR POST RAJABHARWAR WARD NO 02 THANA SAKATPUR RAJABHARWAR DARBHANGA | INDIA | BIHAR | MADHUBANI | 847403 | C12088701-12088701-16952014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FDHPR1869B | 08-FEB-2003 | SAROJDEVI | | NO | NO | FY-6 |
| ASHISH | | RANJAN | AWADHESH | AWADHESH | AWADHESH | S O AWADHESH KUMAR GRAM RAJABHARWAR POST RAJABHARWAR WARD NO 02 THANA SAKATPUR RAJABHARWAR DARBHANGA | INDIA | BIHAR | MADHUBANI | 847403 | C12088701-12088701-16952014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FDHPR1869B | 08-FEB-2003 | SAROJDEVI | | NO | NO | FY-6 |
| VIJAY | | | HANUMAN | HANUMAN | HANUMAN | S O HANUMAN KARU 72 BHIWANI HARYANA ... | INDIA | HARYANA | BHIWANI | 127029 | C12088701-12088701-16973581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CITPV5791E | 25-NOV-2002 | | | NO | NO | FY-7 |
| NAMAN | SHAILESH | JAIN | SHAILESH | SHAILESH | SHAILESH | O SHAILESH A 23 GOYAL PARK APARTMENTS VASTRAPUR OPP LAD SOCIETY AHMADABAD CITYAHMEDABAD GUJARATVAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C12088701-12088701-16998826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BYUPS4818G | 15-MAR-2001 | SHAILESHJAIN | | NO | NO | FY-7 |
| ANKIT | | CHOUDHARY | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O GHANSHYAM CHOUDHARY 39 BURANAKHEDI INDORE MADHYA PRADESH.MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452016 | C12088701-12088701-17033634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBWPC0396L | 08-APR-2000 | | | NO | NO | FY-7 |
| ANKIT | | CHOUDHARY | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O GHANSHYAM CHOUDHARY 39 BURANAKHEDI INDORE MADHYA PRADESH.MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452016 | C12088701-12088701-17033634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CBWPC0396L | 08-APR-2000 | | | NO | NO | FY-6 |
| ANKIT | | CHOUDHARY | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O GHANSHYAM CHOUDHARY 39 BURANAKHEDI INDORE MADHYA PRADESH.MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452016 | C12088701-12088701-17033634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CBWPC0396L | 08-APR-2000 | | | NO | NO | FY-6 |
| HARSH | | BARNWAL | BIJAY | BIJAY | BIJAY | MALIYA BAGAN N S ROAD P O ASANSOL ASANSOL M CORP BARDDHAMAN WEST BENGAL BARDDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713301 | C12088701-12088701-17037527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FFKPB2251D | 17-DEC-2001 | | | NO | NO | FY-7 |
| PRATIBHA | DEVI | RAMPRAVESH SINGH | VIKRAMA | VIKRAMA | VIKRAMA | HOUSE NO 74 ROYAL PARK KATHODRA KIM TA OLPADKATHODRA KIM TA OLPAD | INDIA | GUJARAT | SURAT | 394110 | C12033201-12033201-17069865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MDBPS9134J | 01-JAN-1983 | | | NO | NO | FY-7 |
| PRATIBHA | DEVI | RAMPRAVESH SINGH | VIKRAMA | VIKRAMA | VIKRAMA | HOUSE NO 74 ROYAL PARK KATHODRA KIM TA OLPADKATHODRAKATHODRA KIM TA OLPAD | INDIA | GUJARAT | SURAT | 394110 | C12033201-12033201-17069865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MDBPS9134J | 01-JAN-1983 | | | NO | NO | FY-6 |
| SURAJIT | | MAUMDER | CHANCHAL | CHANCHAL | CHANCHAL | BALUTIA BARDDHAMAN WEST BENGAL ... | INDIA | WEST BENGAL | BURDWAN | 713123 | C12088701-12088701-17157082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWMPM0071C | 02-APR-1993 | CHANCHALMAJU MDER | | NO | NO | FY-7 |
| SURAJIT | | MAUMDER | CHANCHAL | CHANCHAL | CHANCHAL | BALUTIA BARDDHAMAN WEST BENGAL ... | INDIA | WEST BENGAL | BURDWAN | 713123 | C12088701-12088701-17157082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWMPM0071C | 02-APR-1993 | CHANCHALMAJU MDER | | NO | NO | FY-6 |
| VINAYAK | LOTAN | CHAVAN | LOTAN | LOTAN | LOTAN | 132 KALYAN KUTIR PANDESARA G H B CHSNAG SURAT GUJARAT.GUJARAT | INDIA | GUJARAT | SURAT | 394210 | C12088701-12088701-17222246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BIUPC8569B | 17-OCT-2000 | | | NO | NO | FY-6 |
| KALPESH | B | CONTRACTOR | BHARATKUMAR | BHARATKUMAR | BHARATKUMAR | 35/530 SHASTRINAGARKHATODRA COLONYSHASTRINAGAR | INDIA | GUJARAT | SURAT | 395002 | C12033201-12033201-17295800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AFUPC1795C | 08-JUN-1978 | RESHMAKALPES HCONTRACTOR | | NO | NO | FY-7 |
| AKSHIT | KUMAR | GUPTA | NA | NA | NA | S/O MANOJ KUMAR GUPTA WARD N 03 DANTA KELWARA | INDIA | RAJASTHAN | KAITHUN | 325216 | C12081601-12081601-17306534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DZBPG7399H | 23-APR-2004 | | | NO | NO | FY-7 |
| BHERA | RAM | | RANCHODARAM | RANCHODARAM | RANCHODARAM | S O RANCHHOD RAM 120 BHUNGARO KA BAS KHUTANI KHUTANI PALI RAJASTHAN.KHUTANI PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306421 | C12088701-12088701-17386295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | EYBPR0739N | 21-JAN-1994 | | | NO | NO | FY-6 |
| BHERA | RAM | | RANCHODARAM | RANCHODARAM | RANCHODARAM | S O RANCHHOD RAM 120 BHUNGARO KA BAS KHUTANI KHUTANI PALI RAJASTHAN.KHUTANI PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306421 | C12088701-12088701-17386295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | EYBPR0739N | 21-JAN-1994 | | | NO | NO | FY-6 |
| NARASIMHAN | | GOPI | NARASHIMAN | NARASHIMAN | NARASHIMAN | S O S NARASIMHAN 245 A 10TH A MAIN 3RD STAGE 1ST BLOCK MANJUNATHA NAGARA BANGALORE NORTHBANGALORE KA | INDIA | KARNATAKA | BANGALORE | 560010 | C12088701-12088701-17418252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AITPG0501D | 02-JUN-1983 | | | NO | NO | FY-7 |
| MADHVA | RAM | MEGHWAL | BALARAM | BALARAM | BALARAM | S O BALA RAM LALAWAS NAGAUR RAJASTHAN ... | INDIA | RAJASTHAN | NAGAUR | 341025 | C12088701-12088701-17437651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GDOPM7682P | 20-JUN-1995 | | | NO | NO | FY-7 |
| HIMANSHU | | SINGH | OMPRAKASH | OMPRAKASH | OMPRAKASH | S O OMPRAKASH SINGH KAMALPUR BAGHARI BAGHARI CHANDAULI UTTAR PRADESH.CHANDAULI UTTAR PRADESH | INDIA | UTTAR PRADESH | MUGHALSARAI | 232106 | C12088701-12088701-17443871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KUOPS2264D | 16-AUG-2000 | | | NO | NO | FY-7 |
| MANISH | | CHHATWANI | ASHOK | ASHOK | ASHOK | GALI N 03 SINDHI WARD 37 KHANDWA EAST NIMAR MADHYA PRADESH.MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450001 | C12088701-12088701-17456900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CQSPC1909G | 19-NOV-2003 | | | NO | NO | FY-7 |
| SURAJ | | | SINGH | SINGH | SINGH | S O DHANSU HOUSE NO 188 SURYA VIHAR GURGAON GURGAON HARYANA.GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | C12088701-12088701-17459327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PVWPS4856J | 13-MAR-2004 | SURASINGH | | NO | NO | FY-7 |
| SUDIPTA | | DAS | SUDHIN | SUDHIN | SUDHIN | S O SUDHIN KUMAR DAS KAMALPUR SOUTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743373 | C12088701-12088701-17463880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | EDAPD1612F | 01-AUG-1995 | MADHUMITAGIR I | | NO | NO | FY-7 |
| DHARMENDER | | SINGH | NA | NA | NA | 702JMC WARD NO 2 MOHALLA DHARON TEHSIL NAHAN SIRMOUJSIRMOUR | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | C12081601-12081601-17515781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | ADNPS5287R | 04-MAY-1963 | DEVWANTIHAKU R | | NO | NO | FY-7 |
| DEVIRAM | | MEENA | DAYARAM | DAYARAM | DAYARAM | S O DAYARAM MEENA DANTIWAR BAHARI DANTIWARA ALWAR RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321606 | C12088701-12088701-17615384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DKMPM4270B | | | | NO | NO | FY-6 |
| ABHISHEK | | KUMAR | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD KUMAR PODDAR GRAM BHAGWANPUR CHAKSIKHU POST DALSINGHSARAI DALSINGHSARAISAMASTIPUR BIHARCH | INDIA | BIHAR | SAMASTIPUR | 848114 | C12088701-12088701-17666752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DSVPK7462L | 02-JAN-1995 | | | NO | NO | FY-7 |
| SHUBHAM | | | NA | NA | NA | S/OKAPOOR SINGH 1879 URBAN ESTATE A-BLOCK UND | INDIA | HARYANA | SIRSA | 126102 | C12081601-12081601-17669995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | GZTPS2576D | 10-MAR-1997 | | | NO | NO | FY-7 |
| ASHISH | | GUPTA | PARMOD | PARMOD | PARMOD | S O PARMOD GUPTA 91 S BASSA PANA OLD FARIDABAD KHERI KALAN 113 FARIDABAD HARYANA.KHERI KALAN 113 FAR | INDIA | HARYANA | FARIDABAD | 121002 | C12088701-12088701-17712211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | DRYPG8676J | 09-OCT-2003 | PARMODGUPTA | | NO | NO | FY-6 |
| ANIL | | | VED | VED | VED | S O VED PARKASH H NO 155 GALI NO 4 GANDHI DAIRY COLONY 12 QUARTER ROAD HISAR HISAR HARYANA COLONY 12 | INDIA | HARYANA | HISSAR | 125001 | C12088701-12088701-17806354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ATHPV9852B | 15-JAN-1994 | ASHU | | NO | NO | FY-7 |
| PAMPANA | SRINU | BABU | RAMU | RAMU | RAMU | S O PAMPANA RAMU B 2 2 PALLARU VEEDHI PALLIPALEM EAST GODAVARI ANDHRA PRADESH.EAST GODAVARI ANDHRA P | INDIA | ANDHRA PRADESH | SAMALKOT | 533464 | C12088701-12088701-17873020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CIGPP3937H | 18-MAY-1991 | | | NO | NO | FY-7 |
| RAJ | GOPAL | NAIR | GOPINATH | GOPINATH | GOPINATH | S O B A 601 VASTUSHREE ADRINA KESHAV NAGAR MUNDHWA MUNDHWA NEAR NEW ORBIS SCHOOL PUNE CITYPUNE MAHAR | INDIA | MAHARASHTRA | PUNE | 411036 | C12088701-12088701-17965158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADHPN4100H | 27-NOV-1970 | ARPITANAIT | | NO | NO | FY-6 |
| ISHAN | | BOLEL | JYOTIRMOI | JYOTIRMOI | JYOTIRMOI | BUROSHIBTALA HOOGHLY CHINSURAH M HOOGHLY WEST BENGAL BENGAL | INDIA | WEST BENGAL | CHINSURA | 712105 | C12088701-12088701-17965519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AZSPB1569L | 12-JAN-1987 | | | NO | NO | FY-6 |
| KIRANA | | | HAJARI | HAJARI | HAJARI | W O OMPRAKASH BHOJASAR CHHITAR BERA BHOJASAR JODHPUR RAJASTHANI.JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342311 | C12088701-12088701-17994582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GZZPK3143Q | 13-APR-1998 | | | NO | NO | FY-7 |
| PANKAJ | | KUMAR | KULWANT | KULWANT | KULWANT | S O KULWANT SINGH POST OFFICE CHOBLI TEHSIL NADAUN CHOA CHUDIALA HAMIRPUR HIMACHAL PRADESH.NADAUN CHO | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177044 | C12088701-12088701-18006333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EXPPK2741Q | 04-DEC-1998 | | | NO | NO | FY-7 |
| GULFAM | | AHAMAD | NISAR | NISAR | NISAR | S O NISAR AHMAD 447 PATTI HULASARAY SIYANA BULANDSHAHR UTTAR PRADESH.BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245412 | C12088701-12088701-18043057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CHVPA3826Q | 07-MAR-1995 | SARFARAI | | NO | NO | FY-7 |
| AFROZ | | | AKBAR | AKBAR | AKBAR | S O AKBAR ALI VILLAGE SONAKPUR SONAKPUR RAMPUR UTTAR PRADESH.UTTAR PRADESH | INDIA | UTTAR PRADESH | RAMPUR | 244924 | C12088701-12088701-18120034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | EGTPA8012H | | | | NO | NO | FY-6 |
| GARV | | | ROHSAN | ROHSAN | ROHSAN | S O ROSHAN LAL 19 222 NEAR KHALSA HIGH SCHOOL SIRSA SIRSA HARYANA.SIRSA SIRSA HARYANA | INDIA | HARYANA | SIRSA | 125055 | C12088701-12088701-18513854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 03-AUG-2031 | DWPPG8286L | 12-OCT-1997 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SPANDAN | | MAITY | LATE | LATE | LATE | C O PATHIK KUMAR MAITY SERPUR ETOWAWABAR CONTAI CONTAI I PURBA MEDINIPUR WEST BENGAL-CONTAI I PURBA | INDIA | WEST BENGAL | HALDIA | 721401 | | C12088701-12088701-18232662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GECPM4384H | | | | | NO | NO | FY-6 |
| ABDUL | QAYOOM | BATT | GHULAM | GHULAM | GHULAM | KOTAL BAJARNI | INDIA | JAMMU & KASHMIR | JAMMU | 182202 | | C12081801-12081801-18702142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWYPG3351L | 15-JUL-1976 | | | | NO | NO | FY-7 |
| VANKA | | NAVEEN | TRIMURTULU | TRIMURTULU | TRIMURTULU | S O V TRIMURTLU GANGA NAGARA CAMP KOWTAL RAICHUR KARNATAKA KARNATAKA | INDIA | KARNATAKA | RAICHUR HO | 584120 | | C12088701-12088701-18702145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BCTPN5719F | 16-OCT-1994 | SUVARNA | | | NO | NO | FY-7 |
| RAJAN | | KUMAR | RANJEET | RANJEET | RANJEET | S O RANJEET ROY WARD 13 PASOPUR PASOPUR BEGUSARAI BIHAR BEGUSARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851112 | | C12088701-12088701-18710711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 03-AUG-2031 | MMHPK9691L | 27-JUN-2004 | | | | NO | NO | FY-7 |
| ARJUN | | RAM | SAJAN | SAJAN | SAJAN | S O SAJAN RAM DANBARI KA GAON DABLA JAISALMER JAISALMER RAJASTHAN JAISALMER RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345001 | | C12088701-12088701-18757989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EKNPR5272N | 08-NOV-1998 | | | | NO | NO | FY-7 |
| HIMANSU | | | NA | NA | NA | S/O,RAJINDER PAL 147 BLOCK-B SUNDER NAGAR AMBALA | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12081601-12081601-18761405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | AOWPH9061A | 29-OCT-1996 | KAVITA | | | NO | NO | FY-7 |
| MONU | | | INDER | INDER | INDER | S O INDER LAL 378 10 RAILWAY STATION NARNAUL MAHENDRAGARH HARYANA MAHENDRAGARH HARYANA | INDIA | HARYANA | NARNAUL | 123001 | | C12088701-12088701-18761799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FZPPM1192K | 13-OCT-1999 | | | | NO | NO | FY-7 |
| SIDDHI | JAGDISH | ATHILKAR | JAGDISH | JAGDISH | JAGDISH | C O B B THAKRE PLOT NO 116 HUDKESHWAR ROAD MAHATMA GANDHI NAGAR NEAR PADOLE KIRANA STOREHUDKESHWAR B | INDIA | MAHARASHTRA | NAGPUR | 440034 | | C12088701-12088701-18708648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLHPA3624A | 20-NOV-1996 | SEEMAATHILKAR | | | NO | NO | FY-7 |
| LALAN | | KUMAR | LATE | LATE | LATE | S O RAMDEO YADAV KIRATPUR KIRATPUR DARBHANGA BIHAR,BIHAR | INDIA | BIHAR | MADHUBANI | 847427 | | C12088701-12088701-18839322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DLIPK9520A | 05-JAN-1981 | KIRANKUMARI | | | NO | NO | FY-6 |
| LALAN | | KUMAR | LATE | LATE | LATE | S O RAMDEO YADAV KIRATPUR KIRATPUR DARBHANGA BIHAR,BIHAR | INDIA | BIHAR | MADHUBANI | 847427 | | C12088701-12088701-18839322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DLIPK9520A | 05-JAN-1981 | KIRANKUMARI | | | NO | NO | FY-6 |
| BIRJU | PURSHOTTAM | GOND | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | A 502 GOKUL TOWER 5TH FLOOR JAIN DERASHRI MARG NEW SABABA NAGAR OPP DEV NAGAR BLDG KANDIVLIWEST MUM | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12088701-12088701-18840564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AGEPG7224Q | 01-FEB-1977 | | | | NO | NO | FY-7 |
| VIKRANT | ANANDA | SHETTY | NA | NA | NA | ROOM NO 137/5/7 SHASTRI LANE VISHRAMWADI LITTLE AN HIGH SCHOOL SION WESTHIGH SCHOOL SION WEST | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12081601-12081601-18901195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GYCPS5478L | 21-SEP-1984 | | | | NO | NO | FY-7 |
| BHANWARLAL | MISHRIMAL | RAIPUROHIT | NA | NA | NA | S/O MISHRI MAL RAIPUROHIT 148 DARJI PUROHITO KA VA PAYALA KALA PAIYLA KALANPAYALA KALA PAIYLA KALAN | INDIA | RAJASTHAN | BARMER | 344033 | | C12081601-12081601-18909200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AWWPR7572A | 05-AUG-1986 | | | | NO | NO | FY-7 |
| PEELA | | MANJUNATHA | SRINIVAS | SRINIVAS | SRINIVAS | S O P SRINIVAS 70 N G R LAYOUT RODPENA AGRAHARA BOMMANAHALLI BEGUR BANGALORE KARNATAKA BOMMANAHALLI | INDIA | KARNATAKA | BANGALORE | 560068 | | C12088701-12088701-18841860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | CSEPM3858G | 06-MAY-1996 | VPRAGANNA | | | NO | NO | FY-7 |
| PEELA | | MANJUNATHA | SRINIVAS | SRINIVAS | SRINIVAS | S O P SRINIVAS 70 N G R LAYOUT RODPENA AGRAHARA BOMMANAHALLI BEGUR BANGALORE KARNATAKA BOMMANAHALLI | INDIA | KARNATAKA | BANGALORE | 560068 | | C12088701-12088701-18841860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.00 | 09-AUG-2030 | CSEPM3858G | 06-MAY-1996 | VPRAGANNA | | | NO | NO | FY-6 |
| PEELA | | MANJUNATHA | SRINIVAS | SRINIVAS | SRINIVAS | S O P SRINIVAS 70 N G R LAYOUT RODPENA AGRAHARA BOMMANAHALLI BEGUR BANGALORE KARNATAKA BOMMANAHALLI | INDIA | KARNATAKA | BANGALORE | 560068 | | C12088701-12088701-18841860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 08-MAR-2030 | CSEPM3858G | 06-MAY-1996 | VPRAGANNA | | | NO | NO | FY-6 |
| BRIJESH | AMRUTLAL | PATEL | AMRUTLAL | AMRUTLAL | AMRUTLAL | S O PATEL AMRUTLAL MAHADEV NAGAR OOP SOMAIYA HOSPITALMAHATMA K KACHCHH GUJARATNAGAR OOP SOMAIYA HOS | INDIA | GUJARAT | MANDVI | 370615 | | C12088701-12088701-18980032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.50 | 09-AUG-2030 | CIIPP2749A | 30-MAY-1995 | VAISHALIBENBRI JESHBHAIPATEL | | | NO | NO | FY-6 |
| TANUJA | | BAHUGUNA | NA | NA | NA | W/O KARAN GUPTA H NO-75 A BHAGIRATHIPURAMLANE NO-6 JAKHANRAIPUR ROADDEHRADUNJAKHANRAIPUR ROADDEHRADU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12081601-12081601-18906218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.50 | 09-AUG-2030 | BURPB7568Q | 05-MAY-1988 | KARANGUPTA | | | NO | NO | FY-6 |
| VISHNU | ASHOK | GAYKWAD | ASHOK | ASHOK | ASHOK | AT JOGESHWARI TQ.GANGAPUR NEW SAI NAGAR JOGESHWARI AURANGABAD MAHARASHTRA JOGESHWARI AURANGABAD MAHA | INDIA | MAHARASHTRA | BHIR | 431133 | | C12088701-12088701-19136604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFOPG9441M | 24-OCT-1988 | JYOTIVISHNUGA YKWAD | | | NO | NO | FY-7 |
| MOULA | ALI | QAMARUDDIN ALAM | MOHAMMAD | MOHAMMAD | MOHAMMAD | 11 SWASTIK ROAD CROSS SHANTHINAGAR BANGALORE SOUTH BENGALURU KARNATAKA SOUTH BENGALURU KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560027 | | C12088701-12088701-19152980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BVIPA2868R | 28-MAY-1991 | SARIAGADAF | | | NO | NO | FY-7 |
| ANJALI | | KUMARI | JODHAN | JODHAN | JODHAN | D/O YODHAN NAYAK,GOVINDPUR C.,PANI TANKI PAHAR,GOVINDPUR,NAWADIH,BO KAROTHERMAL,BOKARO,JHARKHAN D 829 | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12088701-12088701-19210383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | IQIPK3731G | 03-SEP-2000 | | | | NO | NO | FY-7 |
| DILUX | VINAYAK | GODGHATE | VINAYAK | VINAYAK | VINAYAK | HOUSE NO 1734 S A ROAD STATE BANK COLONY GOPAL NAGAR 1ST BUS STOP RAMJHARATAP NAGAR NAGPURMAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440022 | | C12088701-12088701-19334494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKHPG6051G | 15-AUG-1980 | SONIYADELUXG ODGHATE | | | NO | NO | FY-7 |
| SOURAV | | SAHA | RANJIT | RANJIT | RANJIT | NETAJI NAGAR KAZIPARA BARASAT BARASAT I ... | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | | C12088701-12088701-19346966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HIOPS5024R | 21-FEB-1998 | SOUVIKSAHA | | | NO | NO | FY-7 |
| BHUVANESHWA RI | KASHINATH | GANDGI | NA | NA | NA | W/O KASHINATH GANDGI H NO 6-601/13E 3RD CROSS M B NAGAR NEAR M G ROAD GULBARGANAGAR NEAR M G ROAD GU | INDIA | KARNATAKA | GULBARGA | 585105 | | C12081601-12081601-19412862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BAUPG2682M | 10-JUN-1985 | KASHINATHGAN DGI | | | NO | NO | FY-7 |
| VIDIT | | JINDAL | NK | NK | NK | 24 - A NEAR LORD KRISHNA SCHOOL AMBALA CANTT RAM NAGARAMBALASCHOOL AMBALA CANTT RAM NAGAR | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12033201-12033201-19458693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CLXPJ0286M | 03-JUN-2000 | | | | NO | NO | FY-7 |
| MANINDER | SINGH | VERMA | NA | NA | NA | S/O MANOHAND FLAT NO. 162DDA FLATS DWARKA SECTOR-9 POCKET-1 DWARKA SEC-9POCKET-1 DWARKA SEC-6 | INDIA | DELHI | NEW DELHI | 110075 | | C12081601-12081601-19679930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AOXPV9494A | 08-DEC-1983 | | | | NO | NO | FY-7 |
| MANISH | | PRAJAPAT | NA | NA | NA | S/OPRAKASH PRAJAPAT SCHEME NUMI02 TARPURA WARD NUM01 PITHAMPUR S.ONLINI01 PITHAMPUR S.O | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454775 | | C12081601-12081601-19685602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 09-AUG-2030 | GLDPP3880B | 11-OCT-2000 | | | | NO | NO | FY-6 |
| YAHYA | | NABIL | MD | MD | MD | MD AAZ MADIYA NAGAR MUDKHED RAILWAY STATION ROAD MUDKHED NANDED MAHARASHTRA ROAD MUDKHED NANDED MAH | INDIA | MAHARASHTRA | NANDED | 431806 | | C12088701-12088701-19801887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | CQIPN9367B | 04-DEC-2002 | NABILNIK | | | NO | NO | FY-7 |
| SHRAVAN | KUMAR | MUDHIYA | GHURAN | GHURAN | GHURAN | S O GHURAN MUKHIYA, KATMA BAHLIARWA, DARBHANGA,BAHLIARWA, DARBHANGA. | INDIA | BIHAR | MADHUBANI | 847423 | | C12081801-12081801-19884379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EPCPM7513K | 10-OCT-1998 | KUMARISHARDA | | | NO | NO | FY-7 |
| SENBAKAKANI | | RANJITHKUMAR | NA | NA | NA | S/O SHENBAKAKANI 2/336 EAST STREET VOMALTHOTHI | INDIA | TAMIL NADU | TUTICORIN | 628904 | | C12081601-12081601-19908743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | FCQPR3795N | | NANDHAKUMAR | | | NO | NO | FY-6 |
| HAFIZUL | IQBAL | CHOWDHURY | MAMTAZUL | MAMTAZUL | MAMTAZUL | C O MAMTAZUL KARIM CHOWDHURY TARAPOSH F P SCHOOL AMULIA BARDDHAMAN WEST BENGAL AMULIA BARDDHAMAN WEST | INDIA | WEST BENGAL | BURDWAN | 713423 | | C12088701-12088701-19998778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYQPC8662J | 10-APR-1994 | | | | NO | NO | FY-7 |
| SHAIL | | | KUMARI | RAMAUTAR | RAMAUTAR | RAMAUTAR | W O SANJEEV KUMAR WARD NO 08 SHANTIPURAM COLONY MAHILA COLLEGE KE SAMNE MADHUBANI MADHUBANIMADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | | C12088701-12088701-20138336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1236.00 | 03-AUG-2031 | CEOPK4749G | 12-JUN-1972 | | | | NO | NO | FY-7 |
| POOJA | DOCTOR | BHIMGADE | DOCTOR | DOCTOR | DOCTOR | D O DOCTOR BHIMGADE PLOT NO 29 VASANT NAGAR BHAGWAN NAGAR ROAD NEAR MAHARASHTRA BANK PARVATINAGAR S | INDIA | MAHARASHTRA | NAGPUR | 440027 | | C12088701-12088701-20229932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BDSPB6648H | 18-MAY-1990 | | | | NO | NO | FY-7 |
| RITESH | RAMABHAI | SHAMLA | RAMA | RAMA | RAMA | RAMJI VADA CHORVAD HEM BAG NI SAME CHORVAD JUNAGADH GUJARAT,JUNAGADH GUJARAT | INDIA | GUJARAT | VERAVAL | 362250 | | C12088701-12088701-20235680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LDPPS6364C | 22-DEC-2000 | | | | NO | NO | FY-7 |
| MEGH | NIKHILBHAI | RAGADWALA | NA | NA | NA | AMBAJI ROAD 9/1227,PAGATHIYA SHERI SURAT CITY | INDIA | GUJARAT | SURAT | 395003 | | C12081601-12081601-20379492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FIWPR7423H | 04-JUL-2003 | SHEETALBAGAD WALA | | | NO | NO | FY-7 |
| ROHIT | | PACHORY | PRADEEP | PRADEEP | PRADEEP | S O PRADEEP PACHORY H 156 SECTOR 12 PRATAP VIHAR GHAZIABAD GHAZIABAD UTTAR PRADESH GHAZIABAD GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | C12088701-12088701-20380435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 376.50 | 03-AUG-2031 | CPYPP5166Q | | SWEETYSHARMA | | | NO | NO | FY-7 |
| DEEPAK | | | GAIROLA | NA | NA | NA | HOUSE NO D 86 STREET NO 3 NEAR PARAM ABHUSHAN KENDI SAURABH VIHAR SAITPUR SOUTH DELHISAURABH VIHAR SA | INDIA | DELHI | NEW DELHI | 110044 | | C12081601-12081601-20386985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AWAPG2913N | 30-AUG-1989 | SHEELADEVI | | | NO | NO | FY-7 |
| YOGITA | MANOHARRAO | DESHMUKH | MANOHAR | MANOHAR | MANOHAR | AMBAD GANPATI AMBAD | INDIA | MAHARASHTRA | JALNA | 431204 | | C12081801-12081801-20413465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | CSUPD2288M | 22-APR-1994 | AGASTYAPANDE | | | NO | NO | FY-7 |
| YOGITA | MANOHARRAO | DESHMUKH | MANOHAR | MANOHAR | MANOHAR | AMBAD GANPATI AMBAD | INDIA | MAHARASHTRA | JALNA | 431204 | | C12081801-12081801-20413465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CSUPD2288M | 22-APR-1994 | AGASTYAPANDE | | | NO | NO | FY-6 |
| JASKIRAT | | | SINGH | NA | NA | NA | S/O RANVINDER SINGHV.P.O-DHEERMER | INDIA | PUNJAB | ROPAR | 140133 | | C12081601-12081601-20619821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MMTPS3112C | 13-DEC-1999 | | | | NO | NO | FY-7 |
| ANURAAG | | | SHARMA | NA | NA | NA | S/OVIJAY GOPAL SHARMA 804 A/12 GALI NUMBER2 PROFESSOR COLONY THANESARPROFESSOR COLONY THANESAR | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12081601-12081601-20665993 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 361.50 | 03-AUG-2031 | GMOPS4833M | 15-APR-1987 | | | | NO | NO | FY-7 |
| JAISANKAR | | | SARANRAJ | JAISANKAR | JAISANKAR | JAISANKAR | S 48A KANIYAKUR SALAI MUPPADUVETTI VELLORE TAMILNADUMUPPADUVETTI VELLORE TAMIL | INDIA | TAMIL NADU | ARCOT | 632503 | | C12033201-12033201-20578425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FMYPS6475N | 30-MAY-1992 | VIDHYA | | | NO | NO | FY-7 |
| HANSRAJ | | | BUNKER | BABULAL | BABULAL | BABULAL | 10 BUNKER MOHALLA KHAMERA V/P- KHAMERA TEHSIL-GHATOLKHAMERAV/P- KHAMERA TEHSIL- GHATOL | INDIA | RAJASTHAN | BANSWARA | 327027 | | C12033201-12033201-20597691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CKAPB1191L | 18-FEB-1989 | | | | NO | NO | FY-7 |
| ISHA | | JITENDRA | OSWAL | NA | NA | NA | D/OJITENDRA BHAWORAL OSWALK R PURAM ROAD NEAR GANAPATHI TEMPLE SHIMOGAKARPATHI TEMPLE SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12081601-12081601-20641741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | COSPI8707D | 24-JUN-2003 | | | | NO | NO | FY-7 |
| BEENA | | | BISHT | PUSHKAR | PUSHKAR | PUSHKAR | A 2 35 G KESHAV PURAM KESHAV PURAM KESHAV PURAM ... | INDIA | DELHI | NEW DELHI | 110035 | | C12088701-12088701-20746111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | BXCPB6813J | 12-NOV-1986 | | | | NO | NO | FY-7 |
| SHIKHA | | | GIRI | NA | NA | NA | D/ORAJENDRA GIRI CHHATANAG ALLAHABAD JHUNSI JHUNSI | INDIA | UTTAR PRADESH | ALLAHABAD | 211019 | | C12081601-12081601-20782585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CWGPG0474E | 28-DEC-2001 | AMANMANIMIS HRA | | | NO | NO | FY-7 |
| RAJAT | | | SOOD | RAMESH | RAMESH | RAMESH | S O R K SOOD M 307 ARUNA APARTMENT PLOT NO 10 I P EXTN PATPARGANJ EAST DELHI DELHI P EXTN PATPARGANJ | INDIA | DELHI | NEW DELHI | 110092 | | C12088701-12088701-20850360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | BBOPS4015F | 07-AUG-1982 | AMRITASARKAR | | | NO | NO | FY-7 |
| MADHU | BENGALURU | NAGARAJ | BS | BS | BS | S O NAGARAJ B S 151 1 SAPTHAGIRI 4TH B MAIN CHOWDESHWARINAGARA LAGGERE NEAR SAI BABA TEMPLEBANGALORE | INDIA | KARNATAKA | BANGALORE | 560058 | | C12088701-12088701-20910351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ASBPN1916F | 17-AUG-1993 | PRIYANKABN | | | NO | NO | FY-6 |
| SURAJ | SANTLAL | SHARMA | SANTLAL | SANTLAL | SANTLAL | S O SANTLAL SHARMA DATTA CHOWK PARSIK RETI BUNDER NO 02 MUMBRA THANE THANE MAHARASHTRA BUNDER NO 02 | INDIA | MAHARASHTRA | THANE | 400612 | | C12088701-12088701-20921205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | HKUPS4887R | 11-JUL-1997 | SHILAGANTILALSH ARMA | | | NO | NO | FY-7 |
| SAMIM | | | MOHD | KUTUBUDDIN | KUTUBUDDIN | KUTUBUDDIN | S O KUTUBUDDIN MOLLAH CHAK SRIKRISHNA HOWRAH WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711310 | | C12088701-12088701-21070200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | CTGPM3628M | | | | | NO | NO | FY-6 |
| SAMIM | | | MOHD | KUTUBUDDIN | KUTUBUDDIN | KUTUBUDDIN | S O KUTUBUDDIN MOLLAH CHAK SRIKRISHNA HOWRAH WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711310 | | C12088701-12088701-21070200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | CTGPM3628M | | | | | NO | NO | FY-6 |
| CHETAN | DASHRATH | PAUNIKAR | DASHRATH | DASHRATH | DASHRATH | HO NO 4068 A PLOT NO 21 NEETA CO OP HOUSING SOCIETY INDRAPRASTH NAGAR NAGPUR KANHARATAPAGANI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440022 | | C12088701-12088701-21129688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ATSPP5131A | | SHIVANICHETAN PAUNIKAR | | | NO | NO | FY-6 |
| JYOTI | | | KUMARI | NATHU | NATHU | NATHU | D O NATHU SINGH B 63 HIMGIRI COLONY HARTHALA MORADABAD MORADABAD UTTAR PRADESH,MORADABAD MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12088701-12088701-21174368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 08-MAR-2030 | CNTPK4701N | 01-APR-1990 | ROHITKUMAR | | | NO | NO | FY-6 |
| JYOTI | | | KUMARI | NATHU | NATHU | NATHU | D O NATHU SINGH B 63 HIMGIRI COLONY HARTHALA MORADABAD MORADABAD UTTAR PRADESH,MORADABAD MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12088701-12088701-21174368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 09-AUG-2030 | CNTPK4701N | 01-APR-1990 | ROHITKUMAR | | | NO | NO | FY-6 |
| YUVRAJ | | | BORAH | HARESWARBORAH | HARESWARBORAH | HARESWARBORAH | 25 BARPATHAR | INDIA | ASSAM | JORHAT | 785602 | | C12081801-12081801-21236119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GLWPB2941A | 01-MAR-2005 | | | | NO | NO | FY-7 |
| PRAMA | RAM | SUTHAR | NA | NA | NA | S/O BHANWAR LAL SUTHAR SUTHARO KA BASS VISHWAKARMA MANDIR NOKHAGAONWANDER NOKHAGAON | INDIA | RAJASTHAN | BIKANER | 334803 | | C12081601-12081601-21253833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 03-AUG-2031 | EKBPS3694K | 04-JUN-1992 | SUKHDEVSUTHA R | | | NO | NO | FY-7 |
| KEWAL | KRISHAN | SEHGAL | NA | NA | NA | CHAMAN LAL SEHGAL B1-1102 CLED COUNTY SECTOR-121 NOIDANOIDA NAYA MOHALLA GRAM ARI TAHSIL | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12081601-12081601-21271747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAAPS9536P | 12-JUL-1960 | | | | NO | NO | FY-7 |
| KAILASH | | | AHIRWAR | FUNDU | FUNDU | FUNDU | BABAI POST ARI ARIBABAI POST ARI ARI | INDIA | MADHYA PRADESH | HOSHANGABAD | 461661 | | C12033201-12033201-21274600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELFPA3588D | 11-JUN-1986 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAILASH | | AHIRWAR | FUNDU | FUNDU | FUNDU | NAYA MOHALLA GRAM ARI TAHSIL BABAI POST ARI ARIBABAI POST ARI ARI | INDIA | MADHYA PRADESH | HOSHANGABAD | 461661 | | C12033201-12033201-21274600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ELFPA3588D | 11-JUN-1986 | | | | NO | NO | FY-6 |
| AVIJIT | | DEBNATH | AVILASH | AVILASH | AVILASH | JOTERAM JOTERAM BARDHAMAN WEST BENGAL .... | INDIA | WEST BENGAL | BURDWAN | 713101 | | C12088701-12088701-21288647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AYZPD4014E | 05-SEP-1982 | | | | NO | NO | FY-7 |
| RANU | | AHIRWAR | BENIPRASAD | BENIPRASAD | BENIPRASAD | GRAM ARI POST ARI ARI HOSHANGABADHOSHANGABAD | INDIA | MADHYA PRADESH | HOSHANGABAD | 461661 | | C12033201-12033201-21315159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVWPA9359K | 15-AUG-1999 | | | | NO | NO | FY-7 |
| SUSHIL | | MISHRA | HARIKESH | HARIKESH | HARIKESH | S O HARAKESH NARAYAN MISHRA 222 DEUMPURABI SANGIPUR PRATAPGARH UTTAR PRADESH,SANGIPUR PRATAPGARH UTTA | INDIA | UTTAR PRADESH | PRATAPGARH | 230132 | | C12088701-12088701-21356549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AVIPM9976B | 05-AUG-1989 | | | | NO | NO | FY-6 |
| RAI | | KUMAR | SHYAMKISHORE | SHYAMKISHORE | SHYAMKISHORE | KAHARI TOLA SARAI, SARAI PATNA, BIHARPATNA, BIHAR | INDIA | BIHAR | ARWINDPUR | 801113 | | C12081801-12081801-21448236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LEIPK7700Q | 22-MAR-2000 | | | | NO | NO | FY-7 |
| PARVESH | | GOEL | JAINARAIN | JAINARAIN | JAINARAIN | HOUSE NO 248 SECTOR 6 NEAR MURTIDWAR BAHADURGARH BAHADURGARH | INDIA | HARYANA | BAHADURGRH | 124507 | | C12088701-12088701-21467604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APBPG1205P | 09-MAY-1975 | GEETU | | | NO | NO | FY-7 |
| NEETU | | VERMA | NA | NA | NA | D/O SURAJ BHAN SALUJA FLAT NO808 GREEN VIEW APARTMENTS POCKET2 SECTOR-19 DWARKA AMBEDKHAPARTMENTS P | INDIA | DELHI | NEW DELHI | 110075 | | C12081601-12081601-21475232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | BURPS5972D | 25-APR-1984 | SHALINI | | | NO | NO | FY-7 |
| RITESH | | KUMAR | AJAYKUMAR | AJAYKUMAR | AJAYKUMAR | 193 G T JAMTARA JAMTARA JAMTARAJAMTARA | INDIA | JHARKHAND | CHITARPUR | 825106 | | C12081801-12081801-21548851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | NFVPK7550D | 21-FEB-2003 | | | | NO | NO | FY-7 |
| CHHAGAN | OMDEVJI | HATWAR | OMDEVJI | OMDEVJI | OMDEVJI | 300 GAROBA MAIDAN HARI HAR NAGAR SANTAJI MANGAL KARYALAYA KE PASS BHANDEWADI NAGPUR MAHARASHTRA,KARY | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C12088701-12088701-21585202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANGPH0236A | 17-AUG-1990 | MEERABAIOMDE VJHATWAR | | | NO | NO | FY-7 |
| KTARUN | | KUMAR | KISHAN | KISHAN | KISHAN | S O KISHAN CHAND 723 16TH EAST CROSS STREET NH K B NAGAR VYASARPADI CHENNAI TAMIL NADU,B NAGAR VYASAR | INDIA | TAMIL NADU | CHENNAI | 600039 | | C12088701-12088701-21651995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IKSPA5661L | 16-DEC-1999 | | | | NO | NO | FY-7 |
| SATYENDRA | | BARMAN | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA PRASADM BARMAN JHIRIYA JHIRIYA JHIRIYA KATNI MADHYA PRADESH JHIRIYA KATNI MADHYA PRADES | INDIA | MADHYA PRADESH | KATNI | 483775 | | C12088701-12088701-21677521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FWNPB5197M | 29-DEC-2001 | SATYENDRA | | | NO | NO | FY-7 |
| BHAGESH | | | NA | NA | NA | W/OMANOJ KUMAR NANU KHURD(29) | INDIA | KARNATAKA | BANGALORE | | | C12081601-12081601-21687710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1088.00 | 03-AUG-2031 | BWYPB9035R | 15-AUG-1985 | MANOJKUMAR | | | NO | NO | FY-7 |
| PRASHANTH | KUMAR | GUBBA | NA | NA | NA | S/OGUBBA VENKATARAMANA 2-78 DOMA DOMA DOMA | INDIA | TELANGANA | VIKARABAD | 501502 | | C12081601-12081601-21703537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | BGAPG3477P | 06-MAY-1988 | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | SHARMA | MANGAL | MANGAL | MANGAL | GRAM-MISSARPUR POST-KANKHAL HARDWARHARDWAR | INDIA | UTTARAKHAND | HARDWAR | 249408 | | C12033201-12033201-21720838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | AKBPS8947G | 01-JAN-1951 | | | | NO | NO | FY-7 |
| ANIKET | | | YOGRAJ | YOGRAJ | YOGRAJ | S O YOGRAJ B-63 KHICHRIPUR DURGA MARKET KALYANPURI EAST DELHI DELHI,KALYANPURI EAST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110091 | | C12088701-12088701-21720343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EIAPA5921P | 10-OCT-2003 | YOGRAJ | | | NO | NO | FY-7 |
| SIDDHARTH | | | HANS | HANS | HANS | WZ 499 2 NO 3 RAMGARHI RAMESH NAGAR RAMESH NAGAR H O WEST DELHI DELHI..H O WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110015 | | C12088701-12088701-21751749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GIUPS6947A | 02-FEB-1995 | | | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | RAMJIMAR | RAMJIMAR | RAMJIMAR | ZAFFER COLONY SABAJPURA PATNAPATNA | INDIA | BIHAR | ARWINDPUR | 801505 | | C12033201-12033201-21833871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | KKFPK7701D | 03-FEB-2003 | | | RAMJIMARGUPTA | NO | NO | FY-7 |
| ASHIF | | KHAN | NIYAMATTULLA | NIYAMATTULLA | NIYAMATTULLA | C O NIYAMATTULLA KHAN 18 REHMAN COLONY NAI KI THADI JAMWA RAMGARH LALWAS JAIPUR RAJASTHAN..THADI JAMW | INDIA | RAJASTHAN | JAIPUR | 302027 | | C12088701-12088701-21848135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWIPK5160H | 20-NOV-1986 | | | | NO | NO | FY-7 |
| ASHIF | | KHAN | NIYAMATTULLA | NIYAMATTULLA | NIYAMATTULLA | C O NIYAMATTULLA KHAN 18 REHMAN COLONY NAI KI THADI JAMWA RAMGARH LALWAS JAIPUR RAJASTHAN..THADI JAMW | INDIA | RAJASTHAN | JAIPUR | 302027 | | C12088701-12088701-21848135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWIPK5160H | 20-NOV-1986 | | | | NO | NO | FY-6 |
| ASHIF | | KHAN | NIYAMATTULLA | NIYAMATTULLA | NIYAMATTULLA | C O NIYAMATTULLA KHAN 18 REHMAN COLONY NAI KI THADI JAMWA RAMGARH LALWAS JAIPUR RAJASTHAN..THADI JAMW | INDIA | RAJASTHAN | JAIPUR | 302027 | | C12088701-12088701-21848135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AWIPK5160H | 20-NOV-1986 | | | | NO | NO | FY-6 |
| SACHINKUMAR | DINANATH | GUPTA | DINANATH | DINANATH | DINANATH | SHAHID BHAGATSINGH NAGAR ROOM NO 91 1 3 BARKAT ALI DARGA MARG WADALA EAST NEAR B P T GATE NO SMUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12088701-12088701-21894798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOWPG2606N | 30-SEP-1985 | ARCHANAAVASW AL | | | NO | NO | FY-7 |
| KAILASH | CHANDRA | GADRI | BABRU | BABRU | BABRU | S/O BABRU LAL,SATTAWAL,BATHARDA KHURD,VALLABHNAGAR,BATHARDA KHURD,UDAIPUR,RAJASTHAN,31361 02KHURD,VALL | INDIA | RAJASTHAN | UDAIPUR | 313022 | | C12088701-12088701-21930095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CXDPG1668J | 01-JAN-1999 | LAXMI | | | NO | NO | FY-6 |
| KAILASH | CHANDRA | GADRI | BABRU | BABRU | BABRU | S/O BABRU LAL,SATTAWAL,BATHARDA KHURD,VALLABHNAGAR,BATHARDA KHURD,UDAIPUR,RAJASTHAN,31361 02KHURD,VALL | INDIA | RAJASTHAN | UDAIPUR | 313022 | | C12088701-12088701-21930095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CXDPG1668J | 01-JAN-1999 | LAXMI | | | NO | NO | FY-6 |
| KAILASH | CHANDRA | GADRI | BABRU | BABRU | BABRU | S/O BABRU LAL,SATTAWAL,BATHARDA KHURD,VALLABHNAGAR,BATHARDA KHURD,UDAIPUR,RAJASTHAN,31361 02KHURD,VALL | INDIA | RAJASTHAN | UDAIPUR | 313022 | | C12088701-12088701-21930095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CXDPG1668J | 01-JAN-1999 | LAXMI | | | NO | NO | FY-7 |
| NEHA | | SHARMA | BHAGWAN | BHAGWAN | BHAGWAN | D O BHAGWAN SHARMA BASANT VIHAR COLLONY PEEPLU TONK RAJASTHAN..TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304801 | | C12088701-12088701-21961037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | KKFPS9602Q | 29-AUG-1993 | SUMITDIXIT | | | NO | NO | FY-7 |
| RAVINDER | | SINGH | KARNAIL | KARNAIL | KARNAIL | S O KARNAIL SINGH HOUSE NUMBER 468 BILLA PANCHKULLA PANCHKULA HARYANA,PANCHKULA PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134118 | | C12088701-12088701-21982021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KDCPS5686E | 09-APR-1996 | | | | NO | NO | FY-7 |
| RAVI | SHANKAR | SHARMA | KAILASH | KAILASH | KAILASH | C O KAILASH NARAYAN SHARMA 36 SAMARTH CITY FIRST GANDHI NAGAR NEAR GOMATGIRI TEMPLE NANOD INDOREMAD | INDIA | MADHYA PRADESH | BETMA | 453112 | | C12088701-12088701-21929040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EIPPS6458M | 08-JUL-1992 | | | | NO | NO | FY-7 |
| IRSHAD | | | ABDUL | ABDUL | ABDUL | S O ABDUL SATTAR BANNARI NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH,GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12088701-12088701-22031554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMNPI8057N | 25-JUL-2001 | | | | NO | NO | FY-7 |
| IRSHAD | | | ABDUL | ABDUL | ABDUL | S O ABDUL SATTAR BANNARI NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH,GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12088701-12088701-22031554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AMNPI8057N | 25-JUL-2001 | | | | NO | NO | FY-6 |
| IRSHAD | | | ABDUL | ABDUL | ABDUL | S O ABDUL SATTAR BANNARI NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH,GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12088701-12088701-22031554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AMNPI8057N | 25-JUL-2001 | | | | NO | NO | FY-6 |
| SHIVDATT | | | SHAMBHU | SHAMBHU | SHAMBHU | S O SHAMBHU SHARMA 736 BULAKHWA BULAKHWA KUSHINAGAR UTTAR PRADESH,KUSHINAGAR UTTAR PRADESH | INDIA | KARNATAKA | BANGALORE | | | C12088701-12088701-22036932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | MZMPS1887A | 12-MAY-1999 | | | | NO | NO | FY-7 |
| CHURAPAGA | RATNA | ASHOK | CHURAPAGA | CHURAPAGA | CHURAPAGA | S O C PAUL 156 A NALAGADDA STREET RAILWAY COLONY GODTY R S ANANTAPUR ANDHRA PRADESH,GODTY R S ANANTA | INDIA | ANDHRA PRADESH | TADAPATRI | 515402 | | C12088701-12088701-22149083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.75 | 08-MAR-2030 | BDKPA5586L | 29-MAY-1990 | KUNTILAKSHMA NNAGARIGEETH AMMA | | | NO | NO | FY-6 |
| MANOJ | MAHADEV | KAMBLE | MAHADEV | MAHADEV | MAHADEV | C O MAHADEV AMBU KAMBLE 27 2 S SHANKAR NAGAR R C MARG MAHUL ROAD CHEMBUR MUMBAI MUMBAI SUBURBANMAHAR | INDIA | MAHARASHTRA | MUMBAI | 400074 | | C12088701-12088701-22157092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BFZPK1100C | 28-JUN-1992 | ASHAMAMBLE | | | NO | NO | FY-7 |
| ALAN | HERALD | SALDANHA | NA | NA | NA | S/O HERALD SALDANHA B-8/17 BEST RAGDOOT SOCIETY ANIL UBHARE ROAD PANT NAGAR N.KAGHATKOPAR BUS DEPOT | INDIA | MAHARASHTRA | MUMBAI | 400075 | | C12081601-12081601-22180171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.00 | 09-AUG-2030 | CJMPS2512A | 22-OCT-2004 | HERALDSALDAN HA | | | NO | NO | FY-6 |
| SUKALYAN | | | BOKI | NA | NA | NA | S/O SURAT BAKIGANGADHARPUR GANGADHARPUR | INDIA | WEST BENGAL | HOWRAH | 711302 | | C12081601-12081601-22268921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | EAEPB6007E | 25-APR-1999 | | | | NO | NO | FY-7 |
| SMINESH | KONIYIL | KUNJAPPAN | NA | NA | NA | KONIYIL VEEDU MANAKKODAM THIRUVALLABHAGAM P O | INDIA | KERALA | ALLEPPEY | 688532 | | C12081601-12081601-22297879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENYPK1869L | 19-MAY-1983 | | | | NO | NO | FY-7 |
| SAHANA | | | SALEEM | SALEEM | SALEEM | C O SALEEM BLOCK B PLOT NO 49 KH NO 9 10 AND 9 11 SWAROOP NAGAR NEAR GURUDWARA BADLI NORTH WESTDELHI | INDIA | DELHI | NEW DELHI | 110042 | | C12088701-12088701-22299478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | QAFPS6523H | 07-APR-1999 | AASMA | | | NO | NO | FY-7 |
| GANESH | KUMAR | CHAURASIYA | SHANKAR | SHANKAR | SHANKAR | C O SHANKAR PRASAD CHAURASIYA GRAM TINGARIHA POST KHURCHUTTA THANA BENGABAD CHITMADHI GIRIDIHJHARKHA | INDIA | JHARKHAND | GIRIDIH | 815312 | | C12088701-12088701-22323913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AWUPC4780H | 03-DEC-1992 | | | | NO | NO | FY-7 |
| MADAN | | | LAL | HADMANA | HADMANA | HADMANA | S O HADAMANA RAM CHODHARYHO KA NOHALLA SANWARDA BARMER RAJASTHAN..BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344021 | | C12088701-12088701-22343161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ARCPL6785A | 03-OCT-1998 | | | | NO | NO | FY-7 |
| INDU | | | BALA | LALCHAND | LALCHAND | LALCHAND | C O BAIRANG LAL WARD NO 4 BHOGARNA BHOGARNA HANUMANGARH HANUMANGARH RAJASTHAN..HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335523 | | C12088701-12088701-22364306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FLOPB3539P | | BAIRANGLAL | | | NO | NO | FY-7 |
| DIVENDER | SINGH | PHOGAT | SUKHPAL | SUKHPAL | SUKHPAL | S O SUKHPAL SINGH PHOGAT 818 UNIQUE SANGHI APARTMENT MAHAVIR NAGAR TONK ROAD DURGAPURAJAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302018 | | C12088701-12088701-22302492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1248.00 | 03-AUG-2031 | AMGPP6634H | 20-DEC-1983 | NDHACHAUHAN | | | NO | NO | FY-7 |
| MOINA | WAGI | KHAN | MOHD | MOHD | MOHD | W O SAYED FAIZAN AHMAD PLOT NO 49 KH NO 171 MOHAMMADPUR KHATRI SHANKAR PURWA THANA GUDAMBAPOST ALOK | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | | C12088701-12088701-22501135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CTAPK8308N | 28-FEB-1985 | SYEDAFFANAHMAD | | | NO | NO | FY-7 |
| VALLAPUREDDY | JAGADEESHWAR | REDDY | VALLAPUREDDY | VALLAPUREDDY | VALLAPUREDDY | S O VALLAPUREDDY SRINIVAS REDDY 37 3/A JAGADGIRIGUTTA NEAR LAST BUS STOP BALANAGAR K VIRANAREDDY TELA | INDIA | TELANGANA | HYDERABAD | 500037 | | C12088701-12088701-22515716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | FZSPR9120Q | 06-JUN-2004 | VALLAPUREDDYJ AGHAVANTHRED DY | | | NO | NO | FY-7 |
| PIYUSH | | | JAIN | DINESH | DINESH | DINESH | S O DINESH KUMAR JAIN 8 BEHIND ADINATH MANGLIK BHAWAN MAHAVIR NAGAR BHILWARA BHILWARA RAJASTHAN..BHILW | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12088701-12088701-22544380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AITPJ3025E | 12-NOV-1989 | PRACHIJAIN | | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | SHAILESHKUMARRC HDUDHARY | SHAILESHKUMARCH OUDHARY | SHAILESHKUMARCHOUD HARY | S O SHAILESH CHOUDHARY VILLAGE BHAGALPUR JAGDISHPURBIHARVILLAGE BHAGALPUR JAGDISHPUR 7 VASATI NI CHAU RAMNAGAR AMRAIWADI BHILWADA AHMEDABAD CITY AHMEDABAD GUJARAT,AHMEDABAD CITY AHMEDA | INDIA | BIHAR | BHAGALPUR | 812001 | | C12081801-12081801-22576891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | GCRPK0002B | 19-MAR-1997 | | | | NO | NO | FY-7 |
| SABITABEN | MUKESH | RAJPUT | RAMBABU | RAMBABU | RAMBABU | | INDIA | GUJARAT | AHMEDABAD | 380026 | | C12088701-12088701-22608619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.75 | 08-MAR-2030 | GAAPR5236P | | RAJPUTMUKESH | | | NO | NO | FY-6 |
| BANASANDURA | SHIVAMADAIAH | MALLIKARJUNA | SHIVAMADAIAH | SHIVAMADAIAH | SHIVAMADAIAH | C O SHIVAMADAIAH 11 12 6TH CROSS SHARADADEVI NAGAR SHARADA D NAGAR NORTH MYSURU KARNATAKA,NAGAR SHAR | INDIA | KARNATAKA | MYSORE | 570022 | | C12088701-12088701-22647441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | DBWPM6831D | | | | | NO | NO | FY-6 |
| SIDDAMSETTY | VENKATESHWAR | RAO | S | S | S | C O S INDRAIAH 2 3 18 ROAD NO 2 CO OP BANK COLONY NAGOLE HAYATHNAGAR K V RANGAREDDYTELANGANACOLONY N | INDIA | TELANGANA | HYDERABAD | 500068 | | C12088701-12088701-22654201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHEPR8966R | 24-MAR-1973 | SIDDAMSETTYM OHTH | | | NO | NO | FY-6 |
| SIDDAMSETTY | VENKATESHWAR | RAO | S | S | S | C O S INDRAIAH 2 3 18 ROAD NO 2 CO OP BANK COLONY NAGOLE HAYATHNAGAR K V RANGAREDDYTELANGANACOLONY N | INDIA | TELANGANA | HYDERABAD | 500068 | | C12088701-12088701-22654201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHEPR8966R | 24-MAR-1973 | SIDDAMSETTYM OHTH | | | NO | NO | FY-6 |
| RAJENDRA | KUMAR | TAILOR | GOPAL | GOPAL | GOPAL | S O GOPAL LAL TAILOR JAIN MANDIR KE PASS NASIRDA NASIRDA TONK RAJASTHAN..NASIRDA TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304507 | | C12088701-12088701-22668004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BFAPR7701F | 02-JUL-1983 | SUMANTHARWA N | | | NO | NO | FY-6 |
| RAJENDRA | KUMAR | TAILOR | GOPAL | GOPAL | GOPAL | S O GOPAL LAL TAILOR JAIN MANDIR KE PASS NASIRDA NASIRDA TONK RAJASTHAN..NASIRDA TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304507 | | C12088701-12088701-22668004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BFAPR7701F | 02-JUL-1983 | SUMANTHARWA N | | | NO | NO | FY-6 |
| SMIJIL | KOTTIYATTIL | ASOKAN | ASOKAN | ASOKAN | ASOKAN | KOTTIYATTIL HOUSE NEDUPUZHA P O KURANCHERI THRISSUR KERALA,KOTTIYATTIL HOUSE NEDUPUZHA P O KURANCHERI THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680007 | | C12088701-12088701-22695555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | CANPA7576C | 31-MAY-1992 | SANALASOKAN | | | NO | NO | FY-6 |
| SMIJIL | KOTTIYATTIL | ASOKAN | ASOKAN | ASOKAN | ASOKAN | | INDIA | KERALA | TRICHUR | 680007 | | C12088701-12088701-22695555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 505.00 | 09-AUG-2030 | CANPA7576C | 31-MAY-1992 | SANALASOKAN | | | NO | NO | FY-6 |
| CHINMOY | | | GHOSH | NIRMAL | NIRMAL | NIRMAL | JANGALPUR JANGALPUR NORTH 24 PARGANAS WEST BENGAL,BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743438 | | C12088701-12088701-22696126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BNEPG2013B | 22-JUN-1989 | DOLLYGHOSH | | | NO | NO | FY-7 |
| | | | DEEPSHIKHA | JITENDRAKUMAR | JITENDRAKUMAR | JITENDRAKUMAR | HOUSE NO 1153, D D DHAMI NANAK NAGAR RANJHI HANUMANMANDIR, MONGADONNANAK NAGAR RANJHI HANUMAN | INDIA | MADHYA PRADESH | JABALPUR | 482005 | | C12081801-12081801-22748477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GKVPD9909J | 18-MAY-2001 | | | | NO | NO | FY-7 |
| RAM | KUMAR | SHARMA | REWATI | REWATI | REWATI | 24 MAIN ROAD CHANDER VIHAR MANDAWALI .... | INDIA | DELHI | NEW DELHI | 110092 | | C12088701-12088701-22771957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DDWPS3899M | 01-JUL-1989 | PREETI | | | NO | NO | FY-7 |
| DEEPANSHU | | | | RAM | RAM | RAM | S O RAM LAKHAN HOUSE NO 3793 N H 3 NEHRU COLONY NEAR BANGA CHOWK FARIDABAD FARIDABAD HARYANA,NEAR BA | INDIA | HARYANA | FARIDABAD | 121001 | | C12088701-12088701-22803835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HWLPD9291N | | RAMLAKHAN | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPANSHU | | RAM | RAM | RAM | S O RAM LAKHAN HOUSE NO 3793 N H 3 NEHRU COLONY NEAR BANGA CHOWK FARIDABAD FARIDABAD HARYANA NEAR BA | INDIA | HARYANA | FARIDABAD | 121001 | C12088701-12088701-23803835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HWLPD9291N | | | | NO | NO | FY-6 |
| BUDUKOORI | | SANDEEP | LAKSHMAN | LAKSHMAN | L-101 MITTAGUDEM ASWAPURAM MITTAGUDEM ASWAPURAMMITTAGUDEM ASWAPURAM | INDIA | TELANGANA | BHADRACHALAM | 507116 | C12033201-12033201-23807192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ADXPZ0138L | 12-MAR-2001 | | | NO | NO | FY-6 |
| PALAK | | | ASHOK | ASHOK | ASHOK | C O ASHOK KUMAR HOUSE NO 34 PIPAL COLONY NEW COURT ROAD MANSA MANSA PUNJAB COURT ROAD MANSA MANSA PU | INDIA | PUNJAB | FARIDKOT | 151505 | C12088701-12088701-23834970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 09-AUG-2030 | EEUPP1159E | 08-AUG-1997 | ASHOKKUMAR | | NO | NO | FY-6 |
| SASIKUMAR | | GANESAN | GANESANSELLIAH | GANESANSELLIAH | GANESANSELLIAH | 3752 1ST FLOOR, 16TEET ROAD KUMARSWAMY LAYOUT IT STAGEKUMARSWAMY LAYOUT IT STAGE | INDIA | KARNATAKA | BANGALORE | 560078 | C12081801-12081801-23872680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6750.00 | 03-AUG-2031 | AHFPG9949F | 19-DEC-1981 | RAGHAVKRISHNA MURTHY | | NO | NO | FY-7 |
| AMAL | | RAJI | REJI | REJI | REJI | KAPPAZHA HOUSE EAST KADUNGALLOOR U C COLLEGE P O UNION CHRISTIAN COLLEGE S O ERNAKULAM KERALA UNION | INDIA | KERALA | ALWAYE | 683102 | C12088701-12088701-23012695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | CLWPR2802K | 25-OCT-1994 | USHAS | | NO | NO | FY-7 |
| HARWINDER | | KUMAR | BACHAN | BACHAN | BACHAN | S O BIAZO RAM HOUSE NUMBER 25 KIRTI NAGAR WARD NUMBER 17 HOSHIARPUR HOSHIARPUR PUNJAB NUMBER 17 HOSHI SAHAPUR TARAMESWAR | INDIA | PUNJAB | HOSHIARPUR | 146001 | C12088701-12088701-23024376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.75 | 08-MAR-2030 | EVGPK0692K | 28-MAR-1991 | | | NO | NO | FY-6 |
| DIBYENDU | | KOLE | HABUL | HABUL | HABUL | TARAMESWAR P HOOGHLY WEST BENGAL BENGAL | INDIA | WEST BENGAL | CHINSURA | 712410 | C12088701-12088701-23043301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWYPK8369M | 05-JUL-1978 | SIPRAKOLE | | NO | NO | FY-7 |
| KAVIRAJ | | | MEWADA | MANOHAR | MANOHAR | S O MANOHAR SINGH MEWAD MAHODIYA SEHORE MADHYA PRADESH PRADESH | INDIA | MADHYA PRADESH | SEHORE | 466001 | C12088701-12088701-23089159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 03-AUG-2031 | EZCPM4837A | 15-JUL-1997 | RAJENDRAMEW ADA | | NO | NO | FY-7 |
| NEMI | CHAND | MEENA | BIRDI | BIRDI | BIRDI | C O BIRDI CHAND MEENA I J 247 S SANGAM VIHAR SAKET TIGRI SOUTH DELHI DELHI.SAKET TIGRI SOUTH DELHI D | INDIA | DELHI | NEW DELHI | 110062 | C12088701-12088701-23102791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EHOPM6510C | 15-JUN-1991 | SUMITRAMEENA | | NO | NO | FY-7 |
| ROHAN | KUMAR | CHOUDHARY | BHAVISHYA | BHAVISHYA | BHAVISHYA | S O BHAVISHYA CHOUDHARY A 115 HARIKESH NAGAR OKHLA PHASE 2 SOUTH DELHI DELHI.OKHLA PHASE 2 SOUTH DE | INDIA | DELHI | NEW DELHI | 110020 | C12088701-12088701-23115566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BVWPC9849R | 01-JAN-2000 | | | NO | NO | FY-7 |
| SUMIT | ASHOK | MADVI | ASHOK | ASHOK | ASHOK | ROOM NO 16 PLOT NO 351 NAVNIRMAN CHS BABA SAHEB AMBEDKAR ROAD CHARKOP SECTOR 3 NEAR HANUMANMANDIR KAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12088701-12088701-23132024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | EWNPM4736E | 15-DEC-1999 | | | NO | NO | FY-6 |
| AMIT | RAMANAND | GUPTA | NA | NA | NA | AMIT GUPTA/C/O BMI.KATHAR I-191,HANUMAN MANDIR BALAJI NAGARBALAJI NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12081601-12081601-23213797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | ARLPG4464L | 05-JAN-1992 | | | NO | NO | FY-7 |
| BALDEV | | SHARMA | BHANWAR | BHANWAR | BHANWAR | S O BHANWAR LAL SHARMA 48 WARDN 13 KATLA CHOWK N.OKHA BIKANER RAJASTHAN.NOKHA BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334803 | C12088701-12088701-23217015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DKIPS0854M | 15-JUL-1987 | N.LAKSHARMA | | NO | NO | FY-7 |
| NARDEEP | | | SANDEEP | SANDEEP | SANDEEP | S/O SANDEEP,ANANDPUR QALBAHAL,JAISINGHPUR KHERA,REWARI,HARYANA,123501.K HERA,REWARI,HARYANA,123501 | INDIA | HARYANA | NARNAUL | 123501 | C12088701-12088701-23231610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BXPPN5385J | 12-JUL-2000 | SUNITADEVI | | NO | NO | FY-7 |
| CHANDRESH | KUMAR | MEHARA | RAKESH | RAKESH | RAKESH | S O RAKESH KUMAR MEHARA GINDOR JHALAWRTAN JHALAWAR RAJASTHAN JHALAWAR RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326023 | C12088701-12088701-23357275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 303.00 | 03-AUG-2031 | FPNPM9435L | 18-JAN-1994 | | | NO | NO | FY-7 |
| | | RAGHURAMAN | MURUGAVEL | MURUGAVEL | MURUGAVEL | 1 S AMMAN NAGAR 6TH STREET KATTUPAKKAMKATTUPAKKAM | INDIA | TAMIL NADU | CHENNAI | 600056 | C12081801-12081801-23395764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BEBPR3201Q | 05-FEB-1991 | | | NO | NO | FY-7 |
| SURABHI | | VERMA | VIDHYA | VIDHYA | VIDHYA | D O VIDHYA RAM VERMA B.E 10A SHEEL VIHAR COLONY BHANDARI BYE PAS ROAD AGRA AGRA U.P.UTTAR PRADESH.AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | C12088701-12088701-23409620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 544.50 | 03-AUG-2031 | AVIPV6906D | 01-APR-1995 | | | NO | NO | FY-7 |
| SAMIR | | BISWAS | PRADIP | PRADIP | PRADIP | S O PRADIP BISWAS BAGANCHARA MAHERPARA SANTIPUR BAGANCHARA NADIA WEST BENGAL.BAGANCHARA NADIA WEST | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | C12088701-12088701-23430108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLGPB3446Q | 14-AUG-1993 | PRADIPBISWAS | | NO | NO | FY-7 |
| SAURABH | | SHRIVASTVA | ASHOK | ASHOK | ASHOK | S O ASHOK SHRIVASTAVA 51 B HARI NAGAR TARA NAGAR B JAIPUR JAIPUR RAJASTHAN B JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088701-12088701-23449934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ELAPS1342J | 01-JUL-1989 | MONIKASAXENA | | NO | NO | FY-7 |
| AMOL | KUMAR | TALALWAR | LT | LT | LT | S O SV M B TALALWAR SAIBI USAPUR RAIGHRANA KOLONI BEHIND OF WH SAIBI D C ULAPUR BILASPURCHHATTISGA | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12088701-12088701-23527680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AFZPT0313D | 02-JAN-1984 | | | NO | NO | FY-6 |
| AMOL | KUMAR | TALALWAR | LT | LT | LT | S O SV M B TALALWAR SAIBI USAPUR RAIGHRANA KOLONI BEHIND OF WH SAIBI D C ULAPUR BILASPURCHHATTISGA | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12088701-12088701-23527680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFZPT0313D | 02-JAN-1984 | | | NO | NO | FY-7 |
| RAVINDRA | | | SHIVCHARAN | SHIVCHARAN | SHIVCHARAN | S O SHIVCHARAN HOUSE NUMBER 96 GRAM MAHUAULI MEHGOLU HAMIRPUR UTTAR PRADESH.MEHGOLU HAMIRPUR UTTAR | INDIA | UTTAR PRADESH | BANDA | 210430 | C12088701-12088701-23555094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DQUPR4705K | 20-FEB-2000 | | | NO | NO | FY-7 |
| NITIN | | KUMAR | GHANSHYAM | GHANSHYAM | GHANSHYAM | C O GHANSHYAM SINGH CHHARALLA PREM VIHAR COLONY CHHARPALA GAUTAM BUDDHA NAGAR UTTAR PRADESH.CHHARR | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088701-12088701-23610543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | GZEPK5805A | 04-JAN-1984 | POOJA | | NO | NO | FY-7 |
| SUJAY | KAILASH | CHAUDHARY | NA | NA | NA | 202TANGA APARTMENT POKHRAN ROAD NO 1 NEAR GANGATAR APARTMENT SHASTRI NAGAR THANEAPARTMENT SHASTRI NA | INDIA | MAHARASHTRA | THANE | 400606 | C12081601-12081601-23632851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | CJOPC3695C | 12-FEB-2002 | VANDANACHAU DHARY | | NO | NO | FY-7 |
| SUSHIL | | BISHNOI | SUNIL | SUNIL | SUNIL | KESAARIYA KANWAR JI KA THAN, LAMBA LAMBALAMBA LAMBA | INDIA | RAJASTHAN | JODHPUR | 342605 | C12033201-12033201-23649420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | FTOPB9099E | 01-JUL-2003 | SUNILBISHNOI | | NO | NO | FY-7 |
| SUSHIL | | BISHNOI | SUNIL | SUNIL | SUNIL | KESAARIYA KANWAR JI KA THAN, LAMBA LAMBALAMBA LAMBA | INDIA | RAJASTHAN | JODHPUR | 342605 | C12033201-12033201-23649420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | FTOPB9099E | 01-JUL-2003 | SUNILBISHNOI | | NO | NO | FY-6 |
| ZILLELLAMUDI | | | HEMANT | ZILLELLAMUDI | ZILLELLAMUDI | S O ZILLELLAMUDI GANESH PADMALAY H NO 10 LIG BHEL BHARATHI NAGAR RAMACHANDRAPURAM OPPOSITE TOBRINDAV | INDIA | TELANGANA | SANGAREDDY | 502032 | C12088701-12088701-23654623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BKLPH5350Q | 08-MAY-2003 | | | NO | NO | FY-6 |
| ZILLELLAMUDI | | | HEMANT | ZILLELLAMUDI | ZILLELLAMUDI | S O ZILLELLAMUDI GANESH PADMALAY H NO 10 LIG BHEL BHARATHI NAGAR RAMACHANDRAPURAM OPPOSITE TOBRINDAV | INDIA | TELANGANA | SANGAREDDY | 502032 | C12088701-12088701-23654623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BKLPH5350Q | 08-MAY-2003 | | | NO | NO | FY-6 |
| ZILLELLAMUDI | | | HEMANT | ZILLELLAMUDI | ZILLELLAMUDI | S O ZILLELLAMUDI GANESH PADMALAY H NO 10 LIG BHEL BHARATHI NAGAR RAMACHANDRAPURAM OPPOSITE TOBRINDAV | INDIA | TELANGANA | SANGAREDDY | 502032 | C12088701-12088701-23654623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BKLPH5350Q | 08-MAY-2003 | | | NO | NO | FY-7 |
| ABHISHEK | | | THREJA | DEEPAK | DEEPAK | C O DEEPAK THREJA HOUSE N O 1593 SECTOR 3 BALLABGARH FARIDABAD HARYANA BALLABGARH FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | C12088701-12088701-23683167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYMPT8658L | 24-SEP-2002 | SANSKARTHREJA | | NO | NO | FY-7 |
| VIKRAM | | | PATEL | SANTOSH | SANTOSH | S O SANTOSH KUMAR SINGH BENDON BENDON KARCHANA ALLAHABAD UTTAR PRADESH.ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212301 | C12088701-12088701-23703976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DGWPP5168D | 12-JUL-1998 | RAJUPATEL | | NO | NO | FY-7 |
| ANKIT | | | PIPALIA | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | INDIA | GUJARAT | RAJKOT | 360005 | C12088701-12088701-23713072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | FSYPP2326D | 17-FEB-2002 | KEVALPIPALIA | | NO | NO | FY-7 |
| KAILASH | | | SONI | SHYAM | SHYAM | S O SHYAM SUNDAR SONI WARD NO 3 HIMMATSAR BIKANER RAJASTHAN..BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334802 | C12088701-12088701-23742167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | HCVPS7472E | 04-JUL-1995 | PRIYANKASONI | | NO | NO | FY-7 |
| HARDEEP | | | SINGH | TRILOCHAN | TRILOCHAN | S O TRILOCHAN SINGH W.Z 267 GALI NO 9 SADH NAGAR PALAM COLONY SOUTH WEST DELHI DELHI.PALAM COLONY SOU | INDIA | DELHI | NEW DELHI | 110045 | C12088701-12088701-23774404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | KDJPS3327E | 16-JUL-1998 | | | NO | NO | FY-7 |
| BASKARAN | | | SIVANESAN | NA | NA | NA | INDIA | WEST BENGAL | PORT BLAIR | 744101 | C12081601-12081601-23782524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HDMPS9256Q | 15-AUG-1995 | | | NO | NO | FY-7 |
| MADABAHALLI | RAVIKUMAR | ANILKUMAR | RAVI | RAVI | RAVI | S/O MR BASKARAN NR ANIDCO OFFICE RAVIV GANDHI NAGAR PO ABERDEEN PS ABERDEEN PORT BLAIR HO ANDAMANSPO A | INDIA | KARNATAKA | KOLAR | 563128 | C12088701-12088701-23861873 | TALAGAVARA CHIKKABALLAPUR KARNATAKA ... | 21.50 | 09-AUG-2030 | BNFPA3103D | 13-OCT-1990 | RAMYAGR | | NO | NO | FY-6 |
| MADABAHALLI | RAVIKUMAR | ANILKUMAR | RAVI | RAVI | RAVI | TALAGAVARA CHIKKABALLAPUR KARNATAKA ... | INDIA | KARNATAKA | KOLAR | 563128 | C12088701-12088701-23861873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BNFPA3103D | 13-OCT-1990 | RAMYAGR | | NO | NO | FY-7 |
| HARSH | NAGINBHAI | PATEL | NAGINBHAI | NAGINBHAI | NAGINBHAI | KANSAD - RAJPUT FALIYU KANSADKANSAD | INDIA | GUJARAT | SURAT | 394230 | C12033201-12033201-23919721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKGPP7386N | 23-JUL-1998 | | | NO | NO | FY-7 |
| RALLABANDI | | | RAJU | KRISHNAMACHARY | KRISHNAMACHARY | KRISHNAMACHARY | INDIA | TELANGANA | JANGAON | 506367 | C12081801-12081801-23940061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FGKPR6001M | 01-JAN-1996 | | | NO | NO | FY-6 |
| AJAY | | | | MANGAL | MANGAL | MANGAL | INDIA | UTTAR PRADESH | GORAKHPUR | 273304 | C12088701-12088701-24025542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DFHPA0706J | 01-JAN-2000 | MANGAL | | NO | NO | FY-7 |
| RAJDEEP | | | SAHA | RAJKUMAR | RAJKUMAR | S O RAJKUMAR SAHA SDT 100 JESODRE ROAD RAJA DEBENDRA COLONY DUM DUM KOLKATA WEST BENGAL.DEBENDRA COL | INDIA | WEST BENGAL | KOLKATA | 700074 | C12088701-12088701-24055101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KNGPS6260H | 02-APR-1999 | | | NO | NO | FY-7 |
| NURJAHA | | | BANO | ABDUL | ABDUL | ABDUL | INDIA | RAJASTHAN | KAITHUN | 325214 | C12088701-12088701-24064395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQUPB6564R | 08-OCT-2001 | KALAMMOHAM MAD | | NO | NO | FY-7 |
| URMIL | RANI | SINGHAL | NA | NA | NA | KALAM MOHAMMAD PREMPURA KOTA RAJASTHAN ... | INDIA | HARYANA | GURGAON | 122018 | C12081601-12081601-24069029 | C/O VIJAY KUMAR SINGHAL E-201 GPL EDEN HEIGHTS SECTOR-70 NEAR TULIP CHOWK SOUTH CITY - IISECTOR-70 NE | 57.00 | 03-AUG-2031 | ABFPR5977B | 22-JUL-1957 | ANKITSINGHAL | | NO | NO | FY-7 |
| BHANWAR | | | SINGH | CHIMAN | CHIMAN | S O CHIMAN SINGH WARD NO 11 KABIR NAGAR SIBT MAHADEV COLONY JODHPUR JODHPUR RAJASTHAN..MAHADEV COLONY | INDIA | RAJASTHAN | JODHPUR | 342024 | C12088701-12088701-24071100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDVPS3694A | | JORAWARSINGH | | NO | NO | FY-7 |
| NEELAM | | | YADAV | NA | NA | NA | INDIA | RAJASTHAN | JAIPUR | 302012 | C12081601-12081601-24080150 | D/O SHARVAN SINGH YADAV 25GAURAV PATHBHOMIYA NAGARKAVLED FEET ROAD JHOTWARANAGARKAA100 FEET ROAD JHO | 312.00 | 03-AUG-2031 | AYIPY4738R | 15-MAY-1996 | RAJVEERYADAV | | NO | NO | FY-7 |
| KENCHAPPA | | | VINUTHA | KENCHAPPA | KENCHAPPA | KENCHAPPA | INDIA | KARNATAKA | CHIKBALLAPUR | 562117 | C12088701-12088701-24128813 | D O KENCHAPPA 174 CHIKKAMUDAVADI NEAR WATER TANK CHIKKAMUDUVADI RAMANAGAR KARNATAKA.CHIKKAMUDUWADI R | 18.00 | 03-AUG-2031 | BHPPV0918A | 17-APR-1987 | | | NO | NO | FY-7 |
| RUTHIK | KISHOR | RAJPUT | KISHOR | KISHOR | KISHOR | C O KISHOR RAJPUT SUKUB CHAWL MANOHAR PIPE LINE SAKINAKA MAHDA BUILDING NO 3 MUMBAI MUMMAISU.BURBAN M | INDIA | MAHARASHTRA | MUMBAI | 400072 | C12088701-12088701-24148743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FGOPR3051K | 04-MAR-2003 | SANSHIMAHESHC HAVAN | | NO | NO | FY-6 |
| PALLAVI | | | KULKARNI | GURUDATTA | GURUDATTA | GURUDATTA | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | C12088701-12088701-24228512 | D O GURUDATTA 1623 RAGAMAKALLA ONI TALIKOTI RURAL BIJAPUR KARNATAKA RURAL BIJAPUR KARNATAKA | 1.00 | 09-AUG-2030 | IHEPK5139K | 30-JUL-1992 | GURUPRASADKU LKARNI | | NO | NO | FY-6 |
| PALLAVI | | | KULKARNI | GURUDATTA | GURUDATTA | GURUDATTA | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | C12088701-12088701-24228512 | D O GURUDATTA 1623 RAGAMAKALLA ONI TALIKOTI RURAL BIJAPUR KARNATAKA RURAL BIJAPUR KARNATAKA | 1.50 | 08-MAR-2030 | IHEPK5139K | 30-JUL-1992 | GURUPRASADKU LKARNI | | NO | NO | FY-6 |
| ASHISH | | | SRIVASTAVA | SUNIL | SUNIL | SUNIL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | C12088701-12088701-24238436 | C O SUNIL SRIVASTAVA G 14 2 RENUKOOT GIL COLONY RENUKOOT SONBHADRA UTTAR PRADESH.RENUKOOT SONBHADRA | 10.50 | 08-MAR-2030 | CUYPS6126H | | MANJARISRIVAS TAV | | NO | NO | FY-6 |
| ASHISH | | | SRIVASTAVA | SUNIL | SUNIL | SUNIL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | C12088701-12088701-24238436 | C O SUNIL SRIVASTAVA G 14 2 RENUKOOT GIL COLONY RENUKOOT SONBHADRA UTTAR PRADESH.RENUKOOT SONBHADRA | 7.00 | 09-AUG-2030 | CUYPS6126H | | MANJARISRIVAS TAV | | NO | NO | FY-6 |
| SURAJ | | | SAROJ | SAHAB | SAHAB | SAHAB | INDIA | DELHI | NEW DELHI | 110052 | C12088701-12088701-24251472 | S O SAHAB SAROJ H 3 D 576 SHAHID SUKHDEV NAGAR WAZIRPUR INDUSTRIAL AREA NORTH WEST DELHI DELHI. WAZIR | 15.00 | 03-AUG-2031 | CITPS8193F | 06-AUG-2002 | CHANDERKALA | | NO | NO | FY-7 |
| MANOJ | KUMAR | PRABHAKARAN | V | V | V | C O V N PRABHAKARAN VALLIYAKUNYIL DOMINJKAL PO CHENNEERKARA PATHANAMTHITTA KERALA.CHENNEERKARA PATHA | INDIA | KERALA | TIRUVALLA | 689647 | C12088701-12088701-24293308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPOPP2191P | 29-MAY-1968 | PUSHPAKUMARI MK | | NO | NO | FY-7 |
| SATYBHAMA | PUNDLIK | VAIDYA | PUNDLIK | PUNDLIK | PUNDLIK | D O PUNDLIK VAIDYA WADI B/J TA JI NANDED WADI KARDEL NANDED MAHARASHTRA.KARDEL NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431605 | C12088701-12088701-24296241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 03-AUG-2031 | CAGPV8036D | 03-AUG-1996 | SHRAVANINGOVIN DRAUT | | NO | NO | FY-7 |
| SHRAVAN | KUMAR | SIDDI | NA | NA | NA | S/OSIDDI SATYANARAYANA 1-61 MANUSHOTHULAGADDA KHANAPURKHANAPUR | INDIA | TELANGANA | MAHABUBABAD | 506132 | C12081601-12081601-24340838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GTWPS5663C | 07-MAY-1990 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMANT | | MEENA | HARI | HARI | HARI | S O HARINARAYAN MEENA GOCHER BASTI RAMPURA BHAGTAN BARAN RAJASTHAN BHAGTAN BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325215 | C12088701-12088701-24341769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FAYPM3776H | 30-APR-1993 | | | | | NO | NO | FY-7 |
| HEMANT | | MEENA | HARI | HARI | HARI | S O HARINARAYAN MEENA GOCHER BASTI RAMPURA BHAGTAN BARAN RAJASTHAN BHAGTAN BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325215 | C12088701-12088701-24341769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | FAYPM3776H | 30-APR-1993 | | | | | NO | NO | FY-6 |
| RAHUL | | VAMANKAR | SANJU | SANJU | SANJU | C O SANJU VAMANKAR TICHAR KALONI BHIMPUR POST BHIMPUR TEH BHANSDEHI BHIMPUR BETUL MADHYAPRADESHBHIMP | INDIA | MADHYA PRADESH | BETUL | 460330 | C12088701-12088701-24355771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BKQPV7270R | 06-JUL-2000 | | | SUMITVAMANKAR | | NO | NO | FY-6 |
| RAHUL | | VAMANKAR | SANJU | SANJU | SANJU | C O SANJU VAMANKAR TICHAR KALONI BHIMPUR POST BHIMPUR TEH BHANSDEHI BHIMPUR BETUL MADHYAPRADESHBHIMP | INDIA | MADHYA PRADESH | BETUL | 460330 | C12088701-12088701-24355771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BKQPV7270R | 06-JUL-2000 | | | SUMITVAMANKAR | | NO | NO | FY-6 |
| ROHIT | | | DILBAG | DILBAG | DILBAG | S O DILBAG SINGH HATHWALA 28 JIND HARYANA ... | INDIA | HARYANA | SIRSA | 126101 | C12088701-12088701-24363020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CVZPR8250F | 19-NOV-1995 | | | | | NO | NO | FY-7 |
| MOHIT | KUMAR | BHATI | DINESH | DINESH | DINESH | S O DINESH CHANDRA BHATI PLOT NO 1 AEET COLONY ABUROAD TARTOLI ROAD ABU ROAD SIROHI RAJASTHAN, ABURO | INDIA | RAJASTHAN | SIROHI | 307026 | C12088701-12088701-24396519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1381.50 | 03-AUG-2031 | BQYPB7040N | 06-MAR-1993 | | | DINESHCHANDR ABHATI | | NO | NO | FY-7 |
| NEER | | SINGH | LAKSHMAN | LAKSHMAN | LAKSHMAN | C O LAKSHMAN SINGH BANYA KA BAS CHHITOLI CHHEETOLI JAIPUR RAJASTHAN CHHEETOLI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303102 | C12088701-12088701-24407880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | KDVPS3422F | 23-AUG-1999 | | | | | NO | NO | FY-7 |
| SUNIL | | KUMAR | NA | NA | NA | S/OKURDA RAM 44 PURVI MOHALLA DHANI HATTEDAN CHARA | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332302 | C12091601-12091601-24418262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CCDPK0711H | 01-JUL-1994 | | | | | NO | NO | FY-7 |
| VALIYAVEETTIL | MANDAMKULAN GARA | AFIQUE MUHAMMED | NA | NA | NA | S/OMUHAMMED KUTTY V P PARAMMAL THODI HOUSE THIRICHLANGAD KAMARATTUKARATHIRICHILANGA DI BAMANATTUVAR | INDIA | KERALA | CALICUT | 673632 | C12091601-12091601-24488134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BQTPA0508B | 31-MAR-1990 | | | FASILAPK | | NO | NO | FY-7 |
| ANSHIKA | | AGARWAL | SANJAY | SANJAY | SANJAY | D O SANJAY AGARWAL P A 705 GULMOHAR TOWER SECTOR 6 CHIRANJEEV VIHAR GHAZIABAD GHAZIABAD UTTARPRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12088701-12088701-24509627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 805.50 | 03-AUG-2031 | BILPA6829H | 11-DEC-1994 | | | SANJAYAGARWA L | | NO | NO | FY-7 |
| ANSHIKA | | AGARWAL | SANJAY | SANJAY | SANJAY | D O SANJAY AGARWAL P A 705 GULMOHAR TOWER SECTOR 6 CHIRANJEEV VIHAR GHAZIABAD GHAZIABAD UTTARPRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12088701-12088701-24509627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 268.50 | 09-AUG-2030 | BILPA6829H | 11-DEC-1994 | | | SANJAYAGARWA L | | NO | NO | FY-6 |
| ANSHIKA | | AGARWAL | SANJAY | SANJAY | SANJAY | D O SANJAY AGARWAL P A 705 GULMOHAR TOWER SECTOR 6 CHIRANJEEV VIHAR GHAZIABAD GHAZIABAD UTTARPRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12088701-12088701-24509627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 402.75 | 08-MAR-2030 | BILPA6829H | 11-DEC-1994 | | | SANJAYAGARWA L | | NO | NO | FY-6 |
| JAI | | KAUSHAL | VIJAY | VIJAY | VIJAY | S/O VIJAY KUMAR KAUSHAL 3/5/6, THATHIRAHIYA FAIZABAD(5/6), THATHIRAHIYA FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | C12033201-12033201-24564342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | IPWPK8293A | 20-JUN-1986 | | | | | NO | NO | FY-7 |
| KALU | RAM | SAINI | NA | NA | NA | S/O KISHAN LAL SAINI NIWAI DARIWAZA PURANI TONK TON | INDIA | RAJASTHAN | TONK | 304001 | C12091601-12091601-24609270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | FVPPS2223J | 08-NOV-1993 | | | POOJASAINI | | NO | NO | FY-7 |
| AMIT | | KUMAR | JAI | JAI | JAI | C O JAI PRAKASH JHUGGI NO 3 WEST BLOK 7 NEAR STATE BANK OF INDIA R K PURAM SECT 1 SOUTH WESTDELHI DE | INDIA | DELHI | NEW DELHI | 110022 | C12088701-12088701-24617014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ALHPG5106G | 04-MAY-1994 | | | PAYALIAGRWAL | | NO | NO | FY-7 |
| KAILASH | | LAKHARA | NA | NA | NA | S/OARJUN RAM WARD 14 NEAR LAKHARA SHIV TEMPLE NOKH MANDIMANDI | INDIA | RAJASTHAN | BIKANER | 334803 | C12091601-12091601-24619584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1650.00 | 03-AUG-2031 | AYVPL0346D | 07-FEB-1988 | | | | | NO | NO | FY-7 |
| MD | | JALALUDDIN | MD | MD | MD | C O MD MOIUDDIN WARD NO 03 VILLAGE BALHA MOINTOLA POST KAMTAUL THANA BISFI BAHAMADHUBANI BHARMOINT | INDIA | BIHAR | MADHUBANI | 847304 | C12088701-12088701-24655584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CKQPI6848D | 25-MAR-2003 | | | | | NO | NO | FY-7 |
| GOURAV | | SINGH | DALIP | DALIP | DALIP | S O DALIP SINGH 3 340 RHB COLONY WARD NO 05 HANUMANGARH HANUMANGARH RAJASTHAN HANUMANGARH RAJASTHAN HANUMANGAR | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12088701-12088701-24675567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ONMPS0558F | 13-JUN-1999 | | | | | NO | NO | FY-7 |
| NAGESH | | RATHOD | LALAPPA | LALAPPA | LALAPPA | S O LALAPPA RATHOD MAIN ROAD THANA MUDDEBIHAL NEBAGERI BIJAPUR KARNATAKA NEBAGERI BIJAPUR KARNATAKA | INDIA | KARNATAKA | SINDGI | 586129 | C12088701-12088701-24680653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BDDPR7996H | 16-JUN-1991 | | | DEEPANAGESHR ATHOD | | NO | NO | FY-6 |
| NAGESH | | RATHOD | LALAPPA | LALAPPA | LALAPPA | S O LALAPPA RATHOD MAIN ROAD THANA MUDDEBIHAL NEBAGERI BIJAPUR KARNATAKA NEBAGERI BIJAPUR KARNATAKA | INDIA | KARNATAKA | SINDGI | 586129 | C12088701-12088701-24680653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BDDPR7996H | 16-JUN-1991 | | | DEEPANAGESHR ATHOD | | NO | NO | FY-6 |
| NAGESH | | RATHOD | LALAPPA | LALAPPA | LALAPPA | S O LALAPPA RATHOD MAIN ROAD THANA MUDDEBIHAL NEBAGERI BIJAPUR KARNATAKA NEBAGERI BIJAPUR KARNATAKA | INDIA | KARNATAKA | SINDGI | 586129 | C12088701-12088701-24680653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDDPR7996H | 16-JUN-1991 | | | DEEPANAGESHR ATHOD | | NO | NO | FY-7 |
| JOYDEV | | DEY | GOUR | GOUR | GOUR | S O GOUR CHANDRA DEY RAISDLE JOYPUR RAISDLE JOYPUR RAISDL BANKURA WEST BENGAL JOYPUR RAISDL BANKURA | INDIA | WEST BENGAL | BANKURA | 722138 | C12088701-12088701-24747521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | ANHPD1682K | 25-JUN-1967 | | | SUBHAJITDEY | | NO | NO | FY-7 |
| ANKIT | | AGARWAL | ANAND | ANAND | ANAND | S O ANAND KUMAR AGARWAL M S MODEL TOWN MEERUT CANTT KANKER KHERA MEERUT MEERUT UTTAR PRADESH CANTT K | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12088701-12088701-24763934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | APYPA7974G | 30-OCT-1988 | | | SWATIGUPTA | | NO | NO | FY-7 |
| ATUL | KUMAR | MEENA | NA | NA | NA | S/ODM PRAKSH MEENA VILLGANIWAS MEENA THISIL - HINDAUN CITY DANAUPURHINDAUN CITY DANAUPUR | INDIA | RAJASTHAN | GANGAPUR R S | 322220 | C12091601-12091601-24801195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | FFAPM9124K | | | | | | NO | NO | FY-6 |
| PANIABHGESAN | | SUDARSUN | PANCHAPI | PANCHAPI | PANCHAPI | C O PACHAPI KESAN 9 7 RAMASAMY PURAM 2ND STREET DINDIGUL DINDIGUL DINDIGUL TAMIL NADU DINDIGUL DINDI | INDIA | TAMIL NADU | DINDIGUL | 624001 | C12088701-12088701-24834549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HBSPS0909A | 28-FEB-1997 | | | MALARVIZHI | | NO | NO | FY-7 |
| PANIABHGESAN | | SUDARSUN | PANCHAPI | PANCHAPI | PANCHAPI | C O PACHAPI KESAN 9 7 RAMASAMY PURAM 2ND STREET DINDIGUL DINDIGUL TAMIL NADU DINDIGUL DINDI | INDIA | TAMIL NADU | DINDIGUL | 624001 | C12088701-12088701-24834549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HBSPS0909A | 28-FEB-1997 | | | MALARVIZHI | | NO | NO | FY-6 |
| PANIABHGESAN | | SUDARSUN | PANCHAPI | PANCHAPI | PANCHAPI | C O PACHAPI KESAN 9 7 RAMASAMY PURAM 2ND STREET DINDIGUL DINDIGUL TAMIL NADU DINDIGUL DINDI | INDIA | TAMIL NADU | DINDIGUL | 624001 | C12088701-12088701-24834549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HBSPS0909A | 28-FEB-1997 | | | MALARVIZHI | | NO | NO | FY-6 |
| LADU | | RAM | HUKMARAM | HUKMARAM | HUKMARAM | S O HUKMARAM 917 SOCIETY NAGAR PALI PALI RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-24855971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AYCPR0850M | 17-AUG-1990 | | | SAROJ | | NO | NO | FY-7 |
| PRAVEEN | KUMAR | UTHAMARAJ | UTHAMARAJ | UTHAMARAJ | UTHAMARAJ | UTHAMARAIARN, NO 5 A, SUBHAM NAGAR AVATHUR CHATIRAM,VEPPAMPATTU TIRUVALLURNAGAR AVATHUR CHATIRAM. | INDIA | TAMIL NADU | TIRUVALLUR | 602024 | C12033201-12033201-24977790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKDPU1934C | 27-JAN-1997 | | | | | NO | NO | FY-7 |
| DEEPAK | | KUMAR | RATI | RATI | RATI | S O RATI RAM 486 7 SECTOR 7 URBAN ESTATE THANESAR KURUKSHETRA HARYANA.THANESAR KURUKSHETRA HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088701-12088701-24998638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.50 | 09-AUG-2030 | CCMPK7397C | | | | | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | RATI | RATI | RATI | S O RATI RAM 486 7 SECTOR 7 URBAN ESTATE THANESAR KURUKSHETRA HARYANA.THANESAR KURUKSHETRA HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | C12088701-12088701-24998638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | CCMPK7397C | | | | | | NO | NO | FY-6 |
| DARSHAN | | | MADHO | MADHO | MADHO | JATAV MOHALLA KHERI DEVISINGH ... | INDIA | RAJASTHAN | BHARATPUR | 321602 | C12088701-12088701-25009495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EOLPD9100N | 01-JUN-1996 | | | NITESH | | NO | NO | FY-7 |
| RINKU | | KUMARI | NA | NA | NA | C/O RAVI RAJA JANGID CHITA | INDIA | RAJASTHAN | BUNDI | 323024 | C12091601-12091601-25030071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ILCPK4735H | 05-MAY-1994 | | | RAVIRAJAJANGID | | NO | NO | FY-7 |
| ANKIT | | | CHOKHE | CHOKHE | CHOKHE | S O CHOKHE LAL H ND N K 15 GALI NO 1 PRATAP NAGAR SABOLI B BLOCK MANDOLI NORTH EAST DELHI NAGAR SABO | INDIA | DELHI | NEW DELHI | 110093 | C12088701-12088701-25128851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ECSPA7355E | 15-DEC-2000 | | | SHEETAL | | NO | NO | FY-7 |
| MANSI | SAMIR | BHAKARE | NA | NA | NA | W/O SAMIR VIBHAKARE M-5 HSG BOARD COLONYH.NO. 1387BAMDORA OPPNEW ETC BUS STAND PONDA 1387BAMDORA OPPNEW ETC BUS STAND PONDA 1387BAMDORA OPPNE | INDIA | GOA | PANAJI | 403401 | C12091601-12091601-25140029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AIWPB4366M | 17-MAR-1978 | | | SAMIRVIBHAKAR E | | NO | NO | FY-7 |
| SARANSH | | SHARMA | VIJAY | VIJAY | VIJAY | VILLAGE TARORE P O TARORE GALWAL TARORE SAMBA SAMBA SAMBA | INDIA | JAMMU & KASHMIR | JAMMU | 181133 | C12088701-12088701-25165361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | FAWPS1286R | 12-MAR-1995 | | | VIJAYKUMARSHA RMA | | NO | NO | FY-7 |
| DASARAKOPPAL U | HEMANTH | KUMARA MANJUNATH | HEMANTHA | HEMANTHA | HEMANTHA | C O HEMANTH KUMAR D D BHAGATH SINGH ROAD JAYANAGARA 2ND CROSS SALAGAME ROAD HASSAN HASSANKARNATAKAA | INDIA | KARNATAKA | HASSAN | 573201 | C12088701-12088701-25196717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DCIPM5690A | 29-OCT-1994 | | | | | NO | NO | FY-7 |
| PRAVESH | | SINGH | CHHUTTAN | CHHUTTAN | CHHUTTAN | S O CHHUTTAN SINGH NAGLA DULHERAM BHARATPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321001 | C12088701-12088701-25227704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | IBLPS0253R | 05-OCT-1997 | | | | | NO | NO | FY-7 |
| KABERI | | GHOSH | NILIMA | NILIMA | NILIMA | W O SUBHAMOY GHOSH E 79 FLAT NO 4 2ND FLOOR BIJAYGARH JADAVPUR UNIVERSITY JADAVPURU NIVERSITY KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700032 | C12088701-12088701-25250723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKPPG2953H | 08-APR-1973 | | | SUBHAMOYGHO SH | | NO | NO | FY-7 |
| MANISH | | KUMAR | NA | NA | NA | S/ORAM LALIT RAJAK 10SISHERPUR NEAR ADDITIONAL PHC SHERPUR SHERPURSHERPUR SHERPUR | INDIA | BIHAR | MUZAFFARPUR | 842005 | C12091601-12091601-25304412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | CUSPK3426J | 05-JUL-1992 | | | | | NO | NO | FY-7 |
| AARTI | | RATHORE | DHANRAJ | DHANRAJ | DHANRAJ | W O BHERU RATHORE SURAIPOL SURAIPOL BANSWARA BANSWARA RURAL BANSWARA RAJASTHAN. BANSWARA RURAL BANSWA | INDIA | RAJASTHAN | BANSWARA | 327001 | C12088701-12088701-25306247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | GCUPR8357F | 06-AUG-1995 | | | BHERURATHORE | | NO | NO | FY-7 |
| MANJEET | | | DHRAMBIR | DHRAMBIR | DHRAMBIR | S O DHRAMBIR JAURASI SARAF KHAS JURAG SARAF KHAS 72 PANIPAT HARYANA.KHAS 72 PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132101 | C12088701-12088701-25229303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | DWLPM3613P | 05-FEB-1988 | | | KAVITADEVI | | NO | NO | FY-7 |
| MANJEET | | | DHRAMBIR | DHRAMBIR | DHRAMBIR | S O DHRAMBIR JAURASI SARAF KHAS JURAG SARAF KHAS 72 PANIPAT HARYANA.KHAS 72 PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132101 | C12088701-12088701-25229303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.50 | 09-AUG-2030 | DWLPM3613P | 05-FEB-1988 | | | KAVITADEVI | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | NARAYAN | NARAYAN | NARAYAN | S O NARAYAN SINGH MURAUWATPUR WARD NO 11 MARAUATPUR VAISHALI BIHAR.MARAUATPUR VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844506 | C12088701-12088701-25329643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 421.50 | 03-AUG-2031 | HKPPB3283D | | | | | | NO | NO | FY-7 |
| NEHA | | SHARMA | NA | NA | NA | D/O OM PARKASH SHARMA 18 WARD 12 ACHARYA MOHALLA PEHOWACHARYA MOHALLA PEHOWA | INDIA | HARYANA | KURUKSHETRA | 136128 | C12091601-12091601-25448836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | GOVPS7786J | 13-OCT-1992 | | | BEENASHARMA | | NO | NO | FY-6 |
| BHANUPRIYA | | CHOUHAN | NA | NA | NA | W/O AMAN SINGH CHOUHAN RAJDIV VIHYAM SHALA BUS STAND AMET AMETSTAND AMET AMET | INDIA | RAJASTHAN | UDAIPUR | 313332 | C12091601-12091601-25470620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CINPC5729F | 01-JUL-1987 | | | | | NO | NO | FY-7 |
| KANCHAN | | SHARMA | MAHENDER | MAHENDER | MAHENDER | BATAL 125 SOLAN ... | INDIA | HIMACHAL PRADESH | SOLAN | 173208 | C12088701-12088701-25519983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | IDPPS9910H | 03-JAN-1988 | | | | | NO | NO | FY-7 |
| KANCHAN | | SHARMA | MAHENDER | MAHENDER | MAHENDER | BATAL 125 SOLAN ... | INDIA | HIMACHAL PRADESH | SOLAN | 173208 | C12088701-12088701-25519983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | IDPPS9910H | 03-JAN-1988 | | | | | NO | NO | FY-6 |
| KANCHAN | | SHARMA | MAHENDER | MAHENDER | MAHENDER | BATAL 125 SOLAN ... | INDIA | HIMACHAL PRADESH | SOLAN | 173208 | C12088701-12088701-25519983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | IDPPS9910H | 03-JAN-1988 | | | | | NO | NO | FY-6 |
| HEMANTA | KUMAR | SARKET | DAMODAR | DAMODAR | DAMODAR | KUSHBERIA HOWRAH WEST BENGAL ... | INDIA | WEST BENGAL | HOWRAH | 711413 | C12088701-12088701-25553417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | DOCPS3867A | 25-MAY-1988 | | | MADHUSREESAR HOT | | NO | NO | FY-7 |
| ARIF | ALLAUDDIN | CHARANIYA | ALLAUDDIN | ALLAUDDIN | ALLAUDDIN | S O ALLAUDDIN KINWAT NANDED MAHARASHTRA ... | INDIA | MAHARASHTRA | NANDED | 431804 | C12088701-12088701-25562364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 03-AUG-2031 | CUTPC6323B | 17-JUN-1977 | | | | | NO | NO | FY-7 |
| PRADEEP | | PRAJAPAT | PAPPU | PAPPU | PAPPU | S O PAPPU NARAYAN PRAJAPAT KUMHARI MOHALLA DHANAWAR DAUSA RAJASTHAN DHANAWAR DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303304 | C12088701-12088701-25579452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | DKSPP2591A | 10-JUL-1997 | | | SITAPRAJAPAT | | NO | NO | FY-6 |
| MANOJ | | KUMAR | PRATAP | PRATAP | PRATAP | PRATAP SINGH 09 ABHAYPURA MANGARHI AWA KHERA MATHURA UTTAR PRADESH.MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281201 | C12088701-12088701-25609317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | KEAPK9484N | 10-JAN-1988 | | | | | NO | NO | FY-7 |
| REHANA | | KHAN | ABDUL | ABDUL | ABDUL | W O MUKABIL KHAN 4 ROSHAN NAGAR HIRAN MAGRI SEC 12 UDAIPUR RAJASTHAN.12 UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313002 | C12088701-12088701-25610054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | MMWPK7051F | 15-APR-1976 | | | TAZEEMKHAN | | NO | NO | FY-7 |
| MAHESH | BALKRISHNA | PANCHAL | BALKRISHNA | BALKRISHNA | BALKRISHNA | S O BALKRISHNA PANCHAL 26 2 3 G D AMBEKAR MARG PAREL KEM HOSPITAL MUMBAI MUMBAI MAHARASHTRA.PAREL KE | INDIA | MAHARASHTRA | MUMBAI | 400012 | C12088701-12088701-25678271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | CGUPP4135P | 27-FEB-1994 | | | | | NO | NO | FY-7 |
| MAHESH | BALKRISHNA | PANCHAL | BALKRISHNA | BALKRISHNA | BALKRISHNA | S O BALKRISHNA PANCHAL 26 2 3 G D AMBEKAR MARG PAREL KEM HOSPITAL MUMBAI MUMBAI MAHARASHTRA.PAREL KE | INDIA | MAHARASHTRA | MUMBAI | 400012 | C12088701-12088701-25678271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 08-MAR-2030 | CGUPP4135P | 27-FEB-1994 | | | | | NO | NO | FY-6 |
| MAHESH | BALKRISHNA | PANCHAL | BALKRISHNA | BALKRISHNA | BALKRISHNA | S O BALKRISHNA PANCHAL 26 2 3 G D AMBEKAR MARG PAREL KEM HOSPITAL MUMBAI MUMBAI MAHARASHTRA.PAREL KE | INDIA | MAHARASHTRA | MUMBAI | 400012 | C12088701-12088701-25678271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 09-AUG-2030 | CGUPP4135P | 27-FEB-1994 | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEHA | | SAINI | KHEM | KHEM | KHEM | D O KHEM CHAND SAINI A 4C GALI NO 9 C 3 BLOCK FIRST PUSTA SONIA VIHAR DELHI NEAR HANUMANMANDIR SABA | INDIA | DELHI | NEW DELHI | 110094 | | C12088701-12088701-25694970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JSZPS1054J | 14-AUG-1994 | | | | NO | NO | FY-7 |
| SINDHU | | ANAMIKA | L | L | L | D O L IYANKAN ANANDHA BHAVAN PAROORKUZHI PALLICHAL THIRUVANANTHAPURAM KERALA PALLICHAL THIRUVANANTHA | INDIA | KERALA | TRIVANDRUM | 695501 | | C12088701-12088701-25705176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EHEPA3865A | 10-APR-2003 | | | | NO | NO | FY-7 |
| ANKIT | | KUMAR | KALU | KALU | KALU | S O KALURAM NITHARWAL GRAM POST BASSI TEHSIL KHANDELA SRI MADHOPUR SIKAR RAJASTHAN KHANDELA SRI MADH | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | | C12088701-12088701-25719548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | FPMPK3045H | 15-MAR-1997 | SUNITAROHLANIYA | | | NO | NO | FY-7 |
| ANKIT | | KUMAR | KALU | KALU | KALU | S O KALURAM NITHARWAL GRAM POST BASSI TEHSIL KHANDELA SRI MADHOPUR SIKAR RAJASTHAN KHANDELA SRI MADH | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | | C12088701-12088701-25719548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | FPMPK3045H | 15-MAR-1997 | SUNITAROHLANIYA | | | NO | NO | FY-6 |
| ANKIT | | KUMAR | KALU | KALU | KALU | S O KALURAM NITHARWAL GRAM POST BASSI TEHSIL KHANDELA SRI MADHOPUR SIKAR RAJASTHAN KHANDELA SRI MADH | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | | C12088701-12088701-25719548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | FPMPK3045H | 15-MAR-1997 | SUNITAROHLANIYA | | | NO | NO | FY-6 |
| SUMIT | | RASTOGI | SHRIOM | SHRIOM | SHRIOM | C O SHRI OM RASTOGI A 461 BLOCK A NEW ASHOK NAGAR VASUNDHRA ENCLAVE EAST DELHI DELHI NAGAR VASUNDHRA | INDIA | DELHI | NEW DELHI | 110096 | | C12088701-12088701-25746751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FIZPR6559E | | | | | NO | NO | FY-7 |
| SHIV | | KUMAR | SH | SH | SH | S O RAMESH CHANDER BARSANA BARSANA 96 JIND HARYANA HARYANA | INDIA | HARYANA | SIRSA | 126110 | | C12088701-12088701-25787786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.50 | 03-AUG-2031 | EDGPK2814D | 10-MAY-1991 | ANGOORIDEVI | | | NO | NO | FY-7 |
| RAJESH | KUMAR | PANWAR | MOHAR | MOHAR | MOHAR | S O MOHAR SINGH HOUSE NO 35 POCKET A 1 SECTOR 4 ROHINI NORTH WEST DELHI DELHI ROHINI NORTH WEST DELH | INDIA | DELHI | NEW DELHI | 110085 | | C12088701-12088701-25838621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AHBPP2887P | 16-OCT-1965 | RAJNIPANWAR | | | NO | NO | FY-7 |
| SHIVANSHU | | SINGH | UPENDRA | UPENDRA | UPENDRA | S O LIPENDRA KUMAR SINGH NE 762 2 INDIRA NAGAR EXTENSION SUNDERPUR VARANASI UTTAR PRADESH EXTENSION S | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12088701-12088701-25926574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | NCHPS7540P | 06-JUL-2002 | | | UPENDRAKUMARSINGH | NO | NO | FY-7 |
| PRAVEEN | | KUMAR | RAM | RAM | RAM | C O RAM PRASAD HOUSE NO 3264 2 SECTOR 41 D NEAR AANCHAL SCHOOL CHANDIGARH CHANDIGARH CHANDIGARH AANC | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | C12088701-12088701-25949002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 460.50 | 03-AUG-2031 | BKAPK7900G | 11-APR-1987 | RINKI | | | NO | NO | FY-6 |
| BARUN | | DUTTA | LATE | LATE | LATE | S O LATE AMIYA DUTTA DEGH BANDHU NAGAR COLONY DURGAPUR BARDDHAMAN WEST BENGAL DURGAPUR BARDDHAMAN WE | INDIA | WEST BENGAL | BURDWAN | 713211 | | C12088701-12088701-26029247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 03-AUG-2031 | CGJPD3302B | 03-APR-1995 | | | | NO | NO | FY-7 |
| SAWAI | | RAM | MOOLA | MOOLA | MOOLA | S O MOOLA RAM RIDWA RIDWA HAMEERA JAISALMER RAJASTHAN RAJASTHAN | INDIA | KARNATAKA | BANGALORE | | | C12088701-12088701-26033120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | BOMPR4960K | 26-JUN-1992 | | | | NO | NO | FY-7 |
| VIPAL | | MATHUR | DEEPAK | DEEPAK | DEEPAK | S O DEEPAK MATHUR CHOPASNI HOUSING BOARD 20 329 JODHPUR JODHPUR RAJASTHAN JODHPUR JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12088701-12088701-26042395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HTPPM5815J | 06-SEP-2004 | DEEPAKMATHUR | | | NO | NO | FY-6 |
| VIPAL | | MATHUR | DEEPAK | DEEPAK | DEEPAK | S O DEEPAK MATHUR CHOPASNI HOUSING BOARD 20 329 JODHPUR JODHPUR RAJASTHAN JODHPUR JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12088701-12088701-26042395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HTPPM5815J | 06-SEP-2004 | DEEPAKMATHUR | | | NO | NO | FY-7 |
| HIMANSHU | | AGRAWAL | SUNIL | SUNIL | SUNIL | C O SUNIL KUMAR AGRAWAL SATNA ROAD MAIHAR 12 11 WARD NO 18 MAIHAR SATNA MADHYA PRADESH WARD NO 18 MA | INDIA | MADHYA PRADESH | SATNA | 485771 | | C12088701-12088701-26050410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | CVTPA4322B | 15-MAR-2002 | | | | NO | NO | FY-7 |
| AJAY | KUMAR | MEENA | DURGA | DURGA | DURGA | S O DURGA SHANKAR MEENA MANDIR KA MOHALLA GANESHGANJ GANESHGANJ KOTA RAJASTHAN GANESHGANJ GANESHGANJ | INDIA | RAJASTHAN | KAITHUN | 325004 | | C12088701-12088701-26056505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FKIPM5858K | 28-SEP-1993 | CHETNAMEENA | | | NO | NO | FY-7 |
| KANNU | | BANSAL | NA | NA | NA | D/OKUMAR ASHWIN BANSAL HOUSE N UMBER 416/33 STREET NUMBER 05 SHASTRI NAGAR JAGRAONNUMBER 05 SHASTRI N | INDIA | PUNJAB | MOGA | 142026 | | C12061601-12081601-26066943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CDUPB3785J | 27-JUL-1993 | ANILSHAGGAR WAL | | | NO | NO | FY-7 |
| SALOME | | REBECCA | SOMOMON | SOMOMON | SOMOMON | W O JET FRANCIS A E 145 Q NO 8 23 VST COLONY NACHARAM NEAR ST PIUS DEGREE COLLEGE UPPAL K VIANAGAREDD | INDIA | TELANGANA | HYDERABAD | 500076 | | C12088701-12088701-26110414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | BDZPR7744H | | | | | NO | NO | FY-7 |
| MAHALAXMI | ABHISHEK | PATIL | MAHALINGRUJLLOLI | MAHALINGRUJLLOLI | MAHALINGRUJLLOLI | 2 A 05 NEAR FILTER WATER DHUMANSOORDHUMANSOOR | INDIA | KARNATAKA | HUMNABAD | 585353 | | C12081801-12081801-26143990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 322.50 | 03-AUG-2031 | GYGPP6711R | 18-APR-1990 | ABHISHEKPATIL | | | NO | NO | FY-7 |
| SUNITA | | SINGHAL | MITTHAN | MITTHAN | MITTHAN | W O RAM KISHOR SINGHAL B 3 310 SECTOR 8 ROHINI NORTH WEST DELHI DELHI NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110085 | | C12088701-12088701-26153281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-AUG-2031 | ATPS9367DD | 08-FEB-1971 | | | RAMKISHORSINGHAL | NO | NO | FY-7 |
| ANAND | | JOSE | JOSE | JOSE | JOSE | MALAKAMPURAMU PUNTHOPPU WARD AVALUKKUNNU P O ARYAD SOUTH PART ALAPPUZHA KERALA ARYAD SOUTH PART ALAPP | INDIA | KERALA | ALLEPPEY | 688006 | | C12088701-12088701-26157841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CIFPJ6757G | 15-MAR-2000 | JOSEJOSEPH | | | NO | NO | FY-7 |
| GOVIND | KUMAR | TELI | PRAKASH | PRAKASH | PRAKASH | S O PRAKASH CHANDR MADARI DEV STHAN MADRI DEVSTHAN RADAMAND RAJASTHAN DEVSTHAN RADAMAND RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313334 | | C12088701-12088701-26187163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BWQPT5737A | 09-APR-2002 | | | PRAKASHCHANDRATELI | NO | NO | FY-7 |
| SOMNATH | | NATH | HARIKRISHNA | HARIKRISHNA | HARIKRISHNA | 67 2 BANERJEE PARA ROAD GARIFA NAIHATI NAIHATI M NORTH 24 PARGANAS WEST BENGAL NORTH 24 PARGANAS WES | INDIA | WEST BENGAL | BARRACKPORE | 743166 | | C12088701-12088701-26219422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKQPN7730G | 26-JUL-1981 | ALDRINNATH | | | NO | NO | FY-7 |
| SUNIL | | BHARGAV | THAWRMAL | THAWRMAL | THAWRMAL | S O THAVAR MAL BHARGAV WARD NO 11 MAHAJAN MAHAJAN BIKANER RAJASTHAN MAHAJAN BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334604 | | C12088701-12088701-26244054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DIPPB6801Q | 08-OCT-1991 | | | | NO | NO | FY-7 |
| SUNIL | | BHARGAV | THAWRMAL | THAWRMAL | THAWRMAL | S O THAVAR MAL BHARGAV WARD NO 11 MAHAJAN MAHAJAN BIKANER RAJASTHAN MAHAJAN BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334604 | | C12088701-12088701-26244054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | DIPPB6801Q | 08-OCT-1991 | | | | NO | NO | FY-6 |
| SUNIL | | BHARGAV | THAWRMAL | THAWRMAL | THAWRMAL | S O THAVAR MAL BHARGAV WARD NO 11 MAHAJAN MAHAJAN BIKANER RAJASTHAN MAHAJAN BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334604 | | C12088701-12088701-26244054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | DIPPB6801Q | 08-OCT-1991 | | | | NO | NO | FY-6 |
| RUP | | CHAND | BHIM | BHIM | BHIM | S O BHIM RAJ CHAMADAGHAR WARD NO 6 KISHANGARH AJMER RAJASTHAN AJMER RAJASTHAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | | C12088701-12088701-26268531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 222.00 | 03-AUG-2031 | BAAPC5295A | 08-JUL-1976 | | | | NO | NO | FY-7 |
| SK | | ALAUDDIN | SK | SK | SK | ZS 195 114 1 B P ROAD BADARTALA S O KOLKATA WEST BENGAL BENGAL | INDIA | WEST BENGAL | KOLKATA | 700044 | | C12088701-12088701-26293011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 03-AUG-2031 | EN RPA0223B | | | SHAHNAZBANO | | NO | NO | FY-7 |
| KARAN | | | MANGE | MANGE | MANGE | S O MANGE RAM 158 VILLAGE RAWALWAS KHURD NEAR RAWALWAS KHURD 52 HISAR HARYANA RAWALWAS KHURD 52 HIS | INDIA | HARYANA | HISSAR | 125001 | | C12088701-12088701-26301080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | GACPK7775N | | | MANGERAM | | NO | NO | FY-6 |
| KARAN | | | MANGE | MANGE | MANGE | S O MANGE RAM 158 VILLAGE RAWALWAS KHURD NEAR RAWALWAS KHURD 52 HISAR HARYANA RAWALWAS KHURD 52 HIS | INDIA | HARYANA | HISSAR | 125001 | | C12088701-12088701-26301080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GACPK7775N | | | MANGERAM | | NO | NO | FY-6 |
| ABHINEET | | | KAUR | SATINDER | SATINDER | W O GURPREET SINGH HOUSE NUMBER D 39 LAJPAT NAGAR II LAJPAT NAGAR SOUTH DELHI DELHI NAGAR II LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | | C12088701-12088701-26303717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AKEPK9342C | 17-MAR-1977 | | | | NO | NO | FY-6 |
| ABHINEET | | | KAUR | SATINDER | SATINDER | W O GURPREET SINGH HOUSE NUMBER D 39 LAJPAT NAGAR II LAJPAT NAGAR SOUTH DELHI DELHI NAGAR II LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | | C12088701-12088701-26303717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AKEPK9342C | 17-MAR-1977 | | | | NO | NO | FY-7 |
| ABHINEET | | | KAUR | SATINDER | SATINDER | W O GURPREET SINGH HOUSE NUMBER D 39 LAJPAT NAGAR II LAJPAT NAGAR SOUTH DELHI DELHI NAGAR II LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | | C12088701-12088701-26303717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKEPK9342C | 17-MAR-1977 | | | | NO | NO | FY-7 |
| SAURABH | KUMAR | VERMA | NA | NA | NA | VILL- AUNSJAUNSI BABHAGAWANLIMADHUBANI | INDIA | BIHAR | ANANDPUR | 847121 | | C12061601-12081601-26312562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BCVPV7951B | 14-DEC-1999 | | REKHAVERMA | | NO | NO | FY-7 |
| SUNIL | | | KUMAR | PRABHU | PRABHU | S O PARBHU DAYAL KALGAON GADA KHERA JHUNJHUNUN RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | | C12088701-12088701-26367784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.50 | 03-AUG-2031 | AWHPR6963F | 01-JUL-1984 | | SURESH | | NO | NO | FY-7 |
| SEEMA | | | MALAV | MOHAN | MOHAN | D O MOHAN LAL MALAV HOUSE N G L 580 GANESH NAGAR RANGBARI KOTA KOTA RAJASTHAN RANGBARI KOTA KOTA RAJ | INDIA | RAJASTHAN | KOTA | 324005 | | C12088701-12088701-26411518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | DEGPM5425C | 24-MAR-1991 | SANJAYDHAKAR | | | NO | NO | FY-7 |
| SHIVAM | | | VERMA | RAMESH | RAMESH | S O RAMESH KUMAR VERMA CHINHAT 631 104 SHIVPURI KANTA INDUSTRIA AREA CHINHAT LUCKNOW UTTARPRADESHKAM | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12088701-12088701-26546127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CDXPV9685A | 02-MAR-2003 | | RENUVERMA | | NO | NO | FY-6 |
| ARUL | SOLOMON | PAULDURAI | NA | NA | NA | S/O PAULDURAI NO 33/9A SELVIKRAGAE 2ND STREET KARUMANDAPAM TIRUCHIRAPPALIKARUMANDAPA M TIRUCHIRAPPALI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | | C12081601-12081601-26561405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EDOPP6687N | 20-JUN-1994 | | | | NO | NO | FY-7 |
| HAYAGREEV | | | LAXMAN | NA | NA | NA | S/O GOVINDA LAXMAN 1-1-378/41 JAWAHAR NAGAR CHIKKADPALLY HYDERABADCHIKKADPALLY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | | C12081601-12081601-26614491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZYPL6357L | 20-JUN-2000 | | | | NO | NO | FY-7 |
| HARSH | | | SHEKHAWAT | BS | BS | BS | S O B S SHEKHAWAT WARD 12 HIMALAYA FARM BAREILLY ROAD MEDICAL COLLEGE COMPAS HALDWANI NAINITALUTTARA | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12088701-12088701-26629617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | QSWPS5674A | 08-OCT-2004 | | BIJENDRASINGH SHEKHAWAT | | NO | NO | FY-7 |
| ARJUN | | | KRISHNAN | NA | NA | NA | K-85 FIRST FLOOR HAUZKHAS ENCLAVE | INDIA | DELHI | NEW DELHI | 110016 | | C12081601-12081601-26672864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AMHPE6766G | 27-DEC-1981 | | SUPRIYAMALSHIK HARDRAVID | | NO | NO | FY-7 |
| RINSHA | | | CLEMENCY | NA | NA | NA | D/OMICHEALPILLAI PUTHUVAL PURAYIDAMPARUTHIYODI, KULATHOORKULLATHOOR | INDIA | KERALA | TRIVANDRUM | 695513 | | C12081601-12081601-26726845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | CQWPC3379Q | 09-AUG-1995 | | AJEESHA | | NO | NO | FY-6 |
| RINSHA | | | CLEMENCY | NA | NA | NA | D/OMICHEALPILLAI PUTHUVAL PURAYIDAMPARUTHIYODI, KULATHOORKULLATHOOR | INDIA | KERALA | TRIVANDRUM | 695513 | | C12081601-12081601-26726845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 904.50 | 03-AUG-2031 | CQWPC3379Q | 09-AUG-1995 | | AJEESHA | | NO | NO | FY-7 |
| SIPIRI | | | ARJUNDEEPAK | SIPIRI | SIPIRI | S O SIPIRI ESAMBARAM 4 149 NAGIREDDYPALLI BOGGALAPALLE CUDDAPAH ANDHRA PRADESH BOGGALAPALLE CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | | C12088701-12088701-26798851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HHEPS8972K | 30-DEC-1999 | | | | NO | NO | FY-7 |
| THAMARATH | ABDUL | SALAM ISMAIL SALAM | ABDUL | ABDUL | ABDUL | THAMARATH HOUSE MAMMIYOOR GURUVAYUR THRISSUR KERALA KERALA | INDIA | KERALA | TRICHUR | 680101 | | C12088701-12088701-26851411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AIHPE6510J | 11-MAY-1995 | | | | NO | NO | FY-7 |
| THAMARATH | ABDUL | SALAM ISMAIL SALAM | ABDUL | ABDUL | ABDUL | THAMARATH HOUSE MAMMIYOOR GURUVAYUR THRISSUR KERALA KERALA | INDIA | KERALA | TRICHUR | 680101 | | C12088701-12088701-26851411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AIHPE6510J | 11-MAY-1995 | | | | NO | NO | FY-6 |
| MUKESH | | | MEENA | NANGYA | NANGYA | NANGYA | TEHSIL SAPOTRA PAHARIPURA KISHORPURA ... | INDIA | RAJASTHAN | GANGAPUR R S | 322218 | | C12088701-12088701-26853248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BLHPM9856P | 27-JUL-1987 | | REENABAIMEEN A | | NO | NO | FY-7 |
| ALIKKAL | SOURAV | KRISHNAN | SETHUMADHAVAN | SETHUMADHAVAN | SETHUMADHAVAN | S O SETHUMADHAVAN A ALIKKAL KARUVARAKUNDU PARAVETTI KUNNU KERALA ESTATE MALAPPURAM KERALA PARAVETTI | INDIA | KERALA | TIRUR | 676525 | | C12088701-12088701-26861606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | LYJPS6242Q | 23-JUL-1997 | | | | NO | NO | FY-7 |
| ALIKKAL | SOURAV | KRISHNAN | SETHUMADHAVAN | SETHUMADHAVAN | SETHUMADHAVAN | S O SETHUMADHAVAN A ALIKKAL KARUVARAKUNDU PARAVETTI KUNNU KERALA ESTATE MALAPPURAM KERALA PARAVETTI | INDIA | KERALA | TIRUR | 676525 | | C12088701-12088701-26861606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | LYJPS6242Q | 23-JUL-1997 | | | | NO | NO | FY-6 |
| ALIKKAL | SOURAV | KRISHNAN | SETHUMADHAVAN | SETHUMADHAVAN | SETHUMADHAVAN | S O SETHUMADHAVAN A ALIKKAL KARUVARAKUNDU PARAVETTI KUNNU KERALA ESTATE MALAPPURAM KERALA PARAVETTI | INDIA | KERALA | TIRUR | 676525 | | C12088701-12088701-26861606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | LYJPS6242Q | 23-JUL-1997 | | | | NO | NO | FY-6 |
| SURENDRA | | | KUMAR | BHOMA | BHOMA | BHOMA | S O BHOMA RAM SIHAR VILLAGE BIRANIYA TEHSIL FATEHPUR DIST SIKAR BIRANIYA SIKAR RAJASTHAN FATEHPUR DI | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332301 | | C12088701-12088701-26872058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | GDNPK1932N | 31-DEC-1994 | | PARMESHWARSINGHNARAYANASARA | | NO | NO | FY-7 |
| PRASHANT | | | VERMA | HARI | HARI | HARI | S O HARI PRASAD VERMA CHOOLI RURAL SAWAI MADHOPUR RAJASTHAN MADHOPUR RAJASTHAN | INDIA | RAJASTHAN | GANGAPUR R S | 322202 | | C12088701-12088701-26882079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BGFPV1139P | 15-SEP-1987 | | | | NO | NO | FY-7 |
| TANVI | | | SRIVASTAVA | HARENDRA | HARENDRA | HARENDRA | W O OM HARI SRIVASTAVA B 265 H A L KORWA H A L KORWA SATNA MAHARANI AMETHI UTTAR PRADESH KORWA KATRA | INDIA | UTTAR PRADESH | BANTHRA | 227412 | | C12088701-12088701-26962359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | KHYPS3610B | 07-JUL-1984 | | OMHARISRIVASTAV | | NO | NO | FY-7 |
| GOPAKUMAR | GAUTHAM | KRISHNA | GOPAKUMAR | GOPAKUMAR | GOPAKUMAR | S O GOPAKUMAR T P KAUSTHUBHAM THAIVEELUKKAKAM PARAVOOR PUNNAPRA NORTH ALAPPUZHA KERALA PARAVOOR PUNN | INDIA | KERALA | ALLEPPEY | 688014 | | C12088701-12088701-26990891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LDVPK4565K | 28-JAN-2003 | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAKSHMANAN | | M | LAKSHMANAN | LAKSHMANAN | LAKSHMANAN | W-4 GUDALUR UTHAMAPALAYAM SUNKANGAL PATTI GUDALURGUNAVAGAL PATTI GUDALUR | INDIA | TAMIL NADU | MADURAI | 625518 | | C12033201-12033201-26892234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AMBPL3460C | 02-JUL-1991 | MUNIYANDI | | NO | NO | FY-7 |
| ANIL | | PATEL | JUGTARAM | JUGTARAM | JUGTARAM | S O JUGTARAM BHURIYO KA BAS JAIPAWL GEHLOTA JODHPUR RAJASTHAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342027 | | C12088701-12088701-27012380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DQTPP7947D | | | | NO | NO | FY-6 |
| ANIL | | PATEL | JUGTARAM | JUGTARAM | JUGTARAM | S O JUGTARAM BHURIYO KA BAS JAIPAWL GEHLOTA JODHPUR RAJASTHAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342027 | | C12088701-12088701-27012380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DQTPP7947D | | | | NO | NO | FY-6 |
| AJIT | | | KHEHARDIN | KHDHARDIN | KHEHARDIN | S O KHEHARDIN 1616 24 ROHTAK ROAD BY PASS NEW KRISHNA COLONY JIND JIND HARYANA.KRISHNA COLONY JIND J | INDIA | HARYANA | SIRSA | 126102 | | C12088701-12088701-27057580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | ATBPA3593L | 15-NOV-1988 | JARINA | | NO | NO | FY-6 |
| ROOP | | | RANI | BRIJ | BRIJ | W O AMIT PRAKASH 15 106 TOP FLOOR BLOCK 15 GEETA COLONY GEETA COLONY EAST DELHI DELHI,COLONY GEETA C | INDIA | DELHI | NEW DELHI | 110031 | | C12088701-12088701-27033098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AOZPR5091E | 19-FEB-1967 | ARUJPRAKASH | | NO | NO | FY-7 |
| DEEPAK | DUDHNATH | GUPTA | DUDHNATH | DUDHNATH | DUDHNATH | ROOM NO 793 SAI NAGAR TULASKAR WADI M G CROSS ROAD NO 1 KANDIVALI WEST MUMBAI SUB URBANMAHARASHTRARO | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12088701-12088701-27506667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | CUPPG7577M | 26-AUG-2000 | SURAGUPTA | | NO | NO | FY-7 |
| ANIL | KUMAR | DAYAMA | KAILASH | KAILASH | KAILASH | S O KAILASH CHANDRA DAYAMA WARD NO 03 SUNARO KA MOHALA TARANAGAR CHURU RAJASTHAN.MOHALA TARANAGAR CHI | INDIA | RAJASTHAN | RATANGARH | 331304 | | C12088701-12088701-27130090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMPPD4794B | 10-AUG-1990 | MAMTA | | NO | NO | FY-6 |
| ANIL | KUMAR | DAYAMA | KAILASH | KAILASH | KAILASH | S O KAILASH CHANDRA DAYAMA WARD NO 03 SUNARO KA MOHALA TARANAGAR CHURU RAJASTHAN.MOHALA TARANAGAR CHI | INDIA | RAJASTHAN | RATANGARH | 331304 | | C12088701-12088701-27130090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AMPPD4794B | 10-AUG-1990 | MAMTA | | NO | NO | FY-6 |
| ANIL | KUMAR | DAYAMA | KAILASH | KAILASH | KAILASH | S O KAILASH CHANDRA DAYAMA WARD NO 03 SUNARO KA MOHALA TARANAGAR CHURU RAJASTHAN.MOHALA TARANAGAR CHI | INDIA | RAJASTHAN | RATANGARH | 331304 | | C12088701-12088701-27130090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AMPPD4794B | 10-AUG-1990 | MAMTA | | NO | NO | FY-6 |
| RAI | | ROY | NA | NA | NA | S/DDINESH ROY TYAGI CHANDMARI ROAD LANE NO04 KANKARBAGH KALSIAN,PA BILASH SADAN KANKARBAGKANKARBAGH K | INDIA | BIHAR | PATNA | 800020 | | C12081601-12081601-27224666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOMPR0631F | 02-MAR-1994 | | | NO | NO | FY-7 |
| BIPIN | | KUMAR | SHYAM | SHYAM | SHYAM | VILLAGE BEMBAI POST ALINAGAR PALIPALI | INDIA | BIHAR | ARWAL | 804418 | | C12033201-12033201-27244492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | GDNPK7630P | 02-NOV-1998 | | | NO | NO | FY-7 |
| BIJOY | | B | BENNY | BENNY | BIENNY | VALIYAVIRUPPIL PALLIPPAD VADAKKEKARA KIZHAKKUPALLIPPADVADAKKEKARA KIZHAKKU | INDIA | KERALA | MAVELIKARA | 690512 | | C12033201-12033201-27255766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMBPB3019H | 24-FEB-1993 | FREDDROSE | | NO | NO | FY-7 |
| LAKHAN | JAWAHARLAL | PAWAR | JAWAHRALAL | JAWAHRALAL | JAWAHRALAL | LONJE JALGAON JALGAON | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12033201-12033201-27460567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PYAPP4969J | 28-JUN-2000 | | | NO | NO | FY-7 |
| LAKHAN | JAWAHARLAL | PAWAR | JAWAHRALAL | JAWAHRALAL | JAWAHRALAL | LONJE JALGAON JALGAON | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12033201-12033201-27460567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PYAPP4969J | 28-JUN-2000 | | | NO | NO | FY-6 |
| YELKAMPATE | SHYAM | SUNDER | NA | NA | NA | 1-63/10 NAVIPET FATHENAGAR NAVIPET | INDIA | TELANGANA | ARMOOR | 503245 | | C12081601-12081601-27486219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JUBPS2993F | 10-APR-1992 | | | NO | NO | FY-7 |
| MRITYUNJAY | | KUMAR | RAMDEOSINGH | RAMDEOSINGH | RAMDEOSINGH | RAMDEO SINGH, PHULWARIA, WARD NO 3, PHULWARIA, BEGUSARAIBIHAR, 851112NO 3, PHULWARIA BEGUSARAI | INDIA | BIHAR | BEGUSARAI | 851112 | | C12081801-12081801-27709276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ALRPK5031D | 28-FEB-1978 | SIKHASINHA | | NO | NO | FY-7 |
| NAVANEET | KRISHNAN | SADANANDAN | NA | NA | NA | C/OSADANANDAN E SREEMANGALATH KIDANGOOR KIDANGOOR O THURAVOORO THURAVOOR | INDIA | KERALA | ALWAYE | 683572 | | C12081601-12081601-27947970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 679.50 | 03-AUG-2031 | BDOPS5424D | 30-MAY-1980 | | | NO | NO | FY-7 |
| PADMASHREE | | TRIPATHY | NA | NA | NA | N LAMBAR TRIPATHY KAPILESWARPUR KAPILESWARPUR 4TH KAPILESWARPU.RKAPILESWARPUR | INDIA | ORISSA | PURI | 752013 | | C12081601-12081601-27991053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANYPT5509L | 28-MAY-1988 | SUBHAJITNANDA | | NO | NO | FY-7 |
| GAUTHAM | GANAPATHI | ACHARYA | NA | NA | NA | SUPARNASA 6 201/3 SHIVAGIRI NAGAR BELMANNU POST KARKALA TALUK BELMANN NANDAKARKALA TALUK BELMANN NANDA | INDIA | KARNATAKA | UDUPI | 576111 | | C12081601-12081601-28076376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BMZPA8622G | 14-JUN-1992 | | | NO | NO | FY-7 |
| DILEEP | KUMAR | SINGH | NA | NA | NA | S/O CHANDRA KANT SINGH GRAM - SHAMBHUAR SALEMPUR | INDIA | BIHAR | MADHUBANI | 847234 | | C12081601-12081601-28103111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | EJPPS0234A | 16-FEB-1976 | | | NO | NO | FY-7 |
| REENA | ARJUN | BARAI | SURENDRA | SURENDRA | SURENDRA | FLAT NO-406, PLOT NO-R/29 LI LWE, NAVI MUMBAI JAIGURUDEVBUILDING, SECTOR-16,LI LWE, NAVI MUMBAI JAIGURUD | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12033201-12033201-28367081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | DMHPB9465A | 09-FEB-1995 | | | NO | NO | FY-7 |
| KAVITA | | JAIN | NA | NA | NA | WJO,NEERAJKUMAR, 141,DOON,SCHOOL,ROAD,SECTOR, 6,CH PHATAK,KE,PASS,,HANUMANGARHJH ANUMANGARHPHATAKE,P ,,,,NARANGADIGH, NARANGA DIGHI, PASCHIM MEDINIPUR WESTBENGAL, 721155DIGHI, PASCHIM MEDINIPUR WEST | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081601-12081601-28618232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | GBWPS3373F | 16-APR-1994 | NEERAKUMAR | | NO | NO | FY-7 |
| NARAYAN | | DINDA | RABINDRANATHDINDA | RABINDRANATHDINDA | RABINDRANATHDINDA | WESTBENGAL, 721155DIGHI, PASCHIM MEDINIPUR WEST | INDIA | WEST BENGAL | HALDIA | 721155 | | C12081801-12081801-28770271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GXSPD4001H | 13-SEP-2002 | | | NO | NO | FY-7 |
| KRISHNA | | BHANDARI | NABINANANDA | NABINANANDA | NABINANANDA | MUKTIN BIRBHUM | INDIA | WEST BENGAL | SURI | 731301 | | C12033201-12033201-28775449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FECPB6528M | 11-DEC-1997 | | | NO | NO | FY-7 |
| ARBAZ | RAHIM | SHAIKH | RAHIM | RAHIM | RAHIM | SR NO 57 MORE CHAL OPP SHIVGANGA BUILDING SHIVNERINAGAR, KONDHAWA, PUNE, 411048SHIVGANGA BUILDING SH | INDIA | MAHARASHTRA | PUNE | 411048 | | C12081801-12081801-28807450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KLIPS6966L | 13-NOV-1999 | | | NO | NO | FY-7 |
| SONIA | | DALAL | NA | NA | NA | ANUP SINGH DALAL 571 GALI NO 1 PATEL NAGAR GEETA ROAD BAHADURGARHROAD BAHADURGARH | INDIA | HARYANA | BAHADURGRH | 124507 | | C12081601-12081601-28843869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2400.00 | 03-AUG-2031 | BTLPD8337G | 17-OCT-1993 | SANTOSH | | NO | NO | FY-7 |
| SPARSH | | THAKUR | SURESHTHAKUR | SURESHTHAKUR | SURESHTHAKUR | 961 B DR MUKHERJEE NAGAR DR MUKHERJEE NAGARMUKHERJEE NAGAR | INDIA | DELHI | NEW DELHI | 110009 | | C12081801-12081801-28971158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDHPT0973J | 22-MAR-2003 | | | NO | NO | FY-7 |
| ROHIT | KUMAR | THAKUR | VIJAYKUMARTHAKUR | VIJAYKUMARTHAKUR | VIJAYKUMARTHAKUR | S O VIJAY KUMAR THAKUR, H NO 27 71, SHARMA ROAD, DHURWARANCHI, JHARKHAND,DT 71, SHARMA ROAD, DHURWA | INDIA | JHARKHAND | RANCHI | 834004 | | C12081801-12081801-29072069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CAXPT8717L | 26-APR-2002 | MOHITTHAKUR | | NO | NO | FY-7 |
| MD | | | ADNAN | ZIAYDDIN | ZIAYDDIN | VILL- BIJAURA POST NADAUL PS-BHAGWANGANJ NADAULPS-BHAGWANGANJ NADAUL | INDIA | BIHAR | ARWAL | 804454 | | C12033201-12033201-29100199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGQPA3434G | 20-SEP-2003 | | | NO | NO | FY-7 |
| PRIYANKA | | BANSAL | SATISH | SATISH | SATISH | D O SATISH CHAND BANSAL K C SHIRWA GALI OF ANAI GATE VAJARIYA BHARATPUR BHARATPUR RAJASTHAN, GATE VAI | INDIA | RAJASTHAN | BHARATPUR | 321001 | | C12088701-12088701-29206261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CEIPB8906G | 18-MAY-1997 | SATISHCHANDBANSAL | | NO | NO | FY-7 |
| MILIND | SURYAKANT | CHAUDHARI | SURYAKANT | SURYAKANT | SURYAKANT | PLOT N 34 GAT N 52 SHIV COLONY JALGAON JALGAON MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12088701-12088701-28243344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AIOPC4366P | 20-APR-1986 | KAMINIMILINDCHAUDHARI | | NO | NO | FY-7 |
| SHIVAM | KUMAR | JHA | SHUBHADRA | SHUBHADRA | SHUBHADRA | C O SHUBHADRA KUMARI JHA HOUSE NO 1328 28 SRS SCHOOL WALI GALI ARJUN NAGAR RAMLEELA GROUNDROHTAK ROHT | INDIA | HARYANA | ROHTAK | 124001 | | C12088701-12088701-28250058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMYPJ5477J | 04-SEP-2003 | | | NO | NO | FY-7 |
| MURUGESAN | NARAYANASAMY | PARATHAN | MURUGESAN | MURUGESAN | MURUGESAN | C O N MURUGESAN 9 4 ARUNAGIRAM NORTH STREET 4 THIRUMANGALAM THIRUMANGALAM MADURAI TAMIL NADU, THIRUMANG | INDIA | TAMIL NADU | MADURAI | 625706 | | C12088701-12088701-29251596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FXFPP7354R | | MURUGESANN | | NO | NO | FY-6 |
| MURUGESAN | NARAYANASAMY | PARATHAN | MURUGESAN | MURUGESAN | MURUGESAN | C O N MURUGESAN 9 4 ARUNAGIRAM NORTH STREET 4 THIRUMANGALAM THIRUMANGALAM MADURAI TAMIL NADU, THIRUMANG | INDIA | TAMIL NADU | MADURAI | 625706 | | C12088701-12088701-29251596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FXFPP7354R | | MURUGESANN | | NO | NO | FY-6 |
| JITENDRA | | | ASHOK | ASHOK | ASHOK | 146 HINDPAMP IE PASS HARIJAN MOHALLA WARD NO 10 BAGLDNWOHALLA WARD NO 10 BAGLON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461661 | | C12033201-12033201-29253022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CHCPA1390Q | 15-JAN-1991 | | | NO | NO | FY-7 |
| SHAJI | | | ELIAS | NA | NA | S/O ELIAS A ANNUMAKOL HOUSE KOOTHATTUKULAM P O KIZHUMPILLY PALAKKUZHAKIZHUMPILLY PALAKKUZHA | INDIA | KERALA | MUVATTUPUZHA | 686662 | | C12081601-12081601-29270580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ABNPE6788P | 15-MAY-1977 | ASHATHOMAS | | NO | NO | FY-7 |
| KUNAL | | | RANA | RAVINDER | RAVINDER | S O RAVINDER KUMAR SAHIBA NAWANSHAHR PUNJAB ... | INDIA | PUNJAB | PHAGWARA | 144525 | | C12088701-12088701-29279052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | EITPR1106Q | 17-JUN-2001 | ANJUBALA | | NO | NO | FY-7 |
| RAMESH | | | BHATI | HANUMAN | HANUMAN | S O HANUMAN RAM BHATI TEHSIL BHOPALGARH SEWKI KALAN JODHPUR RAJASTHAN. KALAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342606 | | C12088701-12088701-29287477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPTPB9293P | 13-AUG-1992 | | | NO | NO | FY-7 |
| RAMESH | | | BHATI | HANUMAN | HANUMAN | S O HANUMAN RAM BHATI TEHSIL BHOPALGARH SEWKI KALAN JODHPUR RAJASTHAN. KALAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342606 | | C12088701-12088701-29287477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BPTPB9293P | 13-AUG-1992 | | | NO | NO | FY-6 |
| RAMESH | | | BHATI | HANUMAN | HANUMAN | S O HANUMAN RAM BHATI TEHSIL BHOPALGARH SEWKI KALAN JODHPUR RAJASTHAN. KALAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342606 | | C12088701-12088701-29287477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BPTPB9293P | 13-AUG-1992 | | | NO | NO | FY-6 |
| JITENDRA | | | SINGH | NA | NA | S O CHHOTU SINGH RAWANA RAJPUTO KA BASS BURCHHA BU ROHAMCHHA | INDIA | RAJASTHAN | JODHPUR | 342603 | | C12081601-12081601-29307035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | MHHPS5729L | 18-NOV-1999 | | | NO | NO | FY-7 |
| VISHAL | | | POONIA | SURESH | SURESH | S O SURESH KUMAR SIRIYASAR KALAN JHUNJHUNUN RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333041 | | C12088701-12088701-29314440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | EMSPP6685A | 25-MAY-1995 | MANJUDEVI | | NO | NO | FY-7 |
| HARSH | KUMAR | GAUTAM | PANKAJ | PANKAJ | PANKAJ | C O PANKAJ KUMAR GAUTAM VILL NEWARI POST NEWARI NEWARI JEHANABAD BIHAR. NEWARI JEHANABAD BIHAR | INDIA | BIHAR | ARWAL | 804425 | | C12088701-12088701-29316184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DDXPG9677D | 12-AUG-2003 | | | NO | NO | FY-7 |
| TARUN | | | KUMAR | RAJENDRA | RAJENDRA | S O RAJENDRA SALUNDA GHAZIABAD UTTAR PRADESH ... | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | C12088701-12088701-29318825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GUTPK0017G | 26-FEB-1995 | | | NO | NO | FY-7 |
| DEEPAK | SHRIKRISHNA | YADAV | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | CHAWL NO 1 R NO 6 AMBEDKAR STATE SANTOSH MATA NAGAR AMBIVALI WEST KALYAN NAGAR AMBIVALI WEST KALYAN | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | | C12088701-12088701-29328211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BMAPY6483Q | 23-DEC-2003 | | | NO | NO | FY-6 |
| AKHAND | PRATAP | SINGH | NA | NA | NA | C/OVAGHMBA PRASAD SINGH D-52/15 A GALI NO5 TAIPUR EXTNMOHAN BABA NAGAR BADARPURTAIPUR EXTNMOHAN BAB | INDIA | DELHI | NEW DELHI | 110044 | | C12081601-12081601-29406249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EEDPS8669A | 01-JUL-1988 | | | NO | NO | FY-7 |
| NARAYAN | R | PATIL | NA | NA | NA | S/O RAVINDRASA PATIL 15 PRIYADARSHINI COLONY NAYA PLOT GOKUL ROAD HUBLIPLOT GOKUL ROAD HUBLI | INDIA | KARNATAKA | HUBLI | 580030 | | C12081601-12081601-28527051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | CNNPD6633Q | 30-AUG-1991 | | | NO | NO | FY-7 |
| ASHUTOSH | | | KUMAR | NA | NA | HOUSE NO 57 JURASIK PARK PURANA BAZAR ROAD VILLAGE BANGAMATBANGAMATO | INDIA | JHARKHAND | BALIAPUR | 828403 | | C12081601-12081601-29557473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | EPVPK4750P | 30-AUG-1993 | | | NO | NO | FY-7 |
| VASUDEVAN | KRISHNASWAMY | REDDIAR | KRISHNASWAMY | KRISHNASWAMY | KRISHNASWAMY | S O KRISHNASAMY 36A KULATHU METTU STREET VEPPUR TALUKKA 5 PUDHUR SIRUPAKKAM CUDDALORE TAMIL NADU, TAL | INDIA | TAMIL NADU | VRIDDHACHALAM | 606108 | | C12088701-12088701-29598101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | ABBPR9430M | 20-JUN-1967 | ANANTHIVREDDIAR | | NO | NO | FY-7 |
| SANDEEP | KUMAR | TYAGI | NA | NA | NA | 101/1 BHANDARI BAAG VISHWAKARMA COLONY DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12081601-12081601-29627766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEAPT3827Q | 23-OCT-1972 | | | NO | NO | FY-7 |
| SWAGATA | | | BHAR | NA | NA | FLAT NO- 1404\14TH FLOORTOWER-8 PLOT NO-GH- 16, PANCHSHEEL PRATISHTHA SECTOR-75 NOIDAPANCHSHEEL PRATISH | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12081601-12081601-29648797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BEWPB0742M | 26-JUN-1986 | MANASMANDAL | | NO | NO | FY-7 |
| ANAMIKA | | | ANAND | ASHOK | ASHOK | D O ASHOK PRASAD MUZAFFARPUR NALANDA BARGAON N.ALANDA BIHAR.NALANDA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803111 | | C12088701-12088701-29653924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DAKPA8423G | 29-JAN-1996 | ASHOKPRASAD | | NO | NO | FY-7 |
| NELBIN | | | ROY | NA | NA | S/OROY JOSEPH PUTHUPARAMBIL KADUMENI CHITTARIKKAL | INDIA | KERALA | CANNANORE | 670511 | | C12081601-12081601-29659401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GAFPR9788K | 01-SEP-2001 | | | NO | NO | FY-7 |
| ANISH | | | SARKAR | DEBASISH | DEBASISH | DALIMPUR DALIMPUR JALPAIGURI WEST BENGAL ... | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | C12088701-12088701-28772169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OHGPS7159H | 07-OCT-2003 | | | NO | NO | FY-7 |
| MURUGADOSS | | | PUSHPARAJ | PUSHPARAJ | PUSHPARAJ | C O NO 23 PUSHPAM FIRST FLOOR KRISHNA REDDY LAYOUT RAMAMURTHY NAGAR NEAR OLD POLICE STATIONBANGALORE | INDIA | KARNATAKA | BANGALORE | 560016 | | C12088701-12088701-28772604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AATPM9507B | 05-MAY-1965 | AMUDHAMMURUGADOSS | | NO | NO | FY-7 |
| PRAVITHA | MURALEEDHARAN | GOKUL | MURALEEDHARAN | MURALEEDHARAN | MURALEEDHARAN | S O MURALEEDHARAN B TC 52 1800 SIVAYOTHI KALIYIKKAL LANE NEMOM P O STUDIO ROADTHIRUVANANTHAPURAM TH | INDIA | KERALA | TRIVANDRUM | 695020 | | C12088701-12088701-29794833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 396.00 | 03-AUG-2031 | CRIPG4625G | 19-APR-1994 | MURALEEDHARAN B | | NO | NO | FY-7 |
| NAMO | NARAYAN | MEENA | RAMESHWAR | RAMESHWAR | RAMESHWAR | S O RAMESHWAR MEENA PATN KI DHANI GANDRAWA DAUSA RAJASTHAN. DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303501 | | C12088701-12088701-29804175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | ECGPM7295K | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BOREDDYGARI | | PRAGATHI | NA | NA | NA | D/O BOREDDYGARI PAHAMSHSHNA REDDY 3-121 GULLADURTH | INDIA | ANDHRA PRADESH | KURNOOL | 518134 | C12081601-12081601-29810279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1815.00 | 03-AUG-2031 | BQPPP9840M | 06-JUL-1990 | SUJITHAPERA | NO | NO | FY-7 |
| JITENDRA | | SINGH | VIKRAM | VIKRAM | VIKRAM | S O VIKRAM SINGH POST CHANDPUR TAHASIL MUNDAWAR VILLAGE CHANDNPUR CHANDPUR ALWAR RAJASTHAN VILLAGE | INDIA | RAJASTHAN | ALWAR | 301407 | C12088701-12088701-29872677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | KDBPS3164R | 02-MAR-2001 | | NO | NO | FY-7 |
| HARISH | | KUMAR | DEVKI | DEVKI | DEVKI | S O DEVKI NANDAN SAGAR BASTI PATWAI NEAR COPO OFFICE PATWAI WARD NUMBER 13 PATWAI PATIALAPUNJABDFFIC | INDIA | PUNJAB | PATIALA | 147105 | C12088701-12088701-29929131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ABPPC2584B | 21-FEB-1968 | BABITAPATHIA | NO | NO | FY-7 |
| GANESH | | KUDIKALA | KUDIKALA | KUDIKALA | KUDIKALA | S O KUDIKALA BHAVANARUSHI 1 18 1 BAHADUR PET ALAIR MANDAL BAHADUR PET BAHADURPET NALGONDATELANGANAAL | INDIA | TELANGANA | BHONGIR | 508101 | C12088701-12088701-29829562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | HWQPK0391P | 20-OCT-2000 | KUDIKALAJAGADEESH | NO | NO | FY-7 |
| VENKATA | NARASIMHA | RAO MAREPALLI | MAREPALLY | MAREPALLY | MAREPALLY | C O MAREPALLY KRISHNA MURTHY S 7-HO-0014 S N PURAM ARCH CHERUV BAZAR RHAMMAM URBAN KHAMMAMTELANGANAP | INDIA | TELANGANA | KHAMMAM | 507001 | C12088701-12088701-29932201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AOVPM7582A | 01-APR-1965 | MAREPALLYVARALAXMI | NO | NO | FY-6 |
| VARUN | | | VAIKKAKKARA | NA | NA | NA | V/OGOPI VAIKKAKKARA VAIKKAKKARA LAKKDI -PERURI | INDIA | KERALA | OTTAPALAM | 679301 | C12081601-12081601-29957629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BYLPV9143F | 28-MAR-1992 | | NO | NO | FY-7 |
| MADHAV | ASHOKRAO | KANJALKAR | ASHOKRAO | ASHOKRAO | ASHOKRAO | S O ASHOKRAO KANJALKAR AT WAGRI ROHI PIMPALGOAN NAVGOD MAHARASHTRA.NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431806 | C12088701-12088701-29971661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JHOPK5024J | 09-JUL-1996 | VIDHYAASHOKRAOKANJALKAR | NO | NO | FY-7 |
| DEEPIKA | | HAZRA | NIRAPADHO | NIRAPADHO | NIRAPADHO | C O ASHIT HAZRA GROUND FLOOR K H NO 136 12 GALI NO 5 BABA HARIDAS ENCLAVE JHARODA KALAN SOUTHWEST DE | INDIA | DELHI | NEW DELHI | 110072 | C12088701-12088701-29992838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AZOPH3364B | | ASHITHAZRA | NO | NO | FY-6 |
| SHAYAM | | DEWANGAN | GOUTAM | GOUTAM | GOUTAM | S O GAUTAM LAL DEWANGAN 38 MAHATMA GANDHI NAGAR CAMP 2 GANESH PANDAL KE PASS BHILAI 1 DURGCHHATTISGA | INDIA | CHATTISGARH | BHILAI | 490001 | C12088701-12088701-30029013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DOIPD8687C | 13-APR-2000 | AMRIKADEWANGAN | NO | NO | FY-7 |
| SUDHAKARBHAI | RAGHUNATHBHAI | PATEL | RAGHUNATH | RAGHUNATH | RAGHUNATH | S O RAGHUNATHBHAI PATEL HOUSE NO 12 SIVASANKAR SOCET NUAR 3 NEAR MILK DERI NIZAR TAPI GUJARAT. SOCET | INDIA | GUJARAT | SURAT | 394370 | C12088701-12088701-30040706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CBHPP1202P | 05-JUL-1991 | SUDHAKARBHAI RAGHUNATHPATEL | NO | NO | FY-6 |
| SUDHAKARBHAI | RAGHUNATHBHAI | PATEL | RAGHUNATH | RAGHUNATH | RAGHUNATH | S O RAGHUNATHBHAI PATEL HOUSE NO 12 SIVASANKAR SOCET NUAR 3 NEAR MILK DERI NIZAR TAPI GUJARAT. SOCET | INDIA | GUJARAT | SURAT | 394370 | C12088701-12088701-30040706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CBHPP1202P | 05-JUL-1991 | SUDHAKARBHAI RAGHUNATHPATEL | NO | NO | FY-6 |
| SUDHAKARBHAI | RAGHUNATHBHAI | PATEL | RAGHUNATH | RAGHUNATH | RAGHUNATH | S O RAGHUNATHBHAI PATEL HOUSE NO 12 SIVASANKAR SOCET NUAR 3 NEAR MILK DERI NIZAR TAPI GUJARAT. SOCET | INDIA | GUJARAT | SURAT | 394370 | C12088701-12088701-30040706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBHPP1202P | 05-JUL-1991 | SUDHAKARBHAI RAGHUNATHPATEL | NO | NO | FY-7 |
| HARSH | | SHARMA | GAURISHANKAR | GAURISHANKAR | GAURISHANKAR | S O GORI SHANKAR SHARMA THANAGAZI KHOJO KA MOHALLA THANAGAZI ALWAR RAJASTHAN. MOHALLA THANAGAZI ALWAR | INDIA | RAJASTHAN | ALWAR | 301022 | C12088701-12088701-30097977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | MHAPS9776A | 21-JUL-2001 | SUNITASHARMA | NO | NO | FY-7 |
| MAHESHKUMAR | | ADIBHATLA | A | A | A | S O NARAYANARAO ADIBHATLA 43 11 32 14 3RD FLOOR FLAT NO 4 SIDDHI AVENUE SUBHALAKSHMI NAGAR NEARGURAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C12088701-12088701-30113381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGRPA3755H | 24-JUL-1978 | | NO | NO | FY-7 |
| CHANDRASHEKHAR | | GUPTA | NA | NA | NA | SUNDHA AGHOR ASHRAM ROAD SUDNA PO SUDNA PS DALTONG SUNDHASUNDNA | INDIA | JHARKHAND | DALTONGANJ | 822102 | C12081601-12081601-30113828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DEBPG2973E | 04-JUL-2001 | | NO | NO | FY-7 |
| AAJAM | | ALI | ASGAR | ASGAR | ASGAR | S O ASHGAR ALI ALEEMPUR MORADABAD UTTAR PRADESH ... | INDIA | UTTARAKHAND | MORADABAD | 244601 | C12088701-12088701-30152457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECJPA3173F | 01-JAN-2003 | | NO | NO | FY-7 |
| ANITABANI | | BASAK | NARAYAN | NARAYAN | NARAYAN | NASARATPUR NASARATPUR BARDHAMANBARDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713519 | C12033201-12033201-30214069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FYKPB9955A | 15-OCT-1986 | | NO | NO | FY-7 |
| RAKESH | | SAIN | HARI | HARI | HARI | S O HARI KISHAN SAIN INDUSTRIAL AREA RAJENDRA NAGAR 257 MOHAN NAGAR GHAZIABAD UTTAR PRADESH.NAGAR 25 | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | C12088701-12088701-30225907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FPKPS8843L | 19-MAR-1990 | JASODA | NO | NO | FY-7 |
| VIKRAM | | SINGH | SHYAM | SHYAM | SHYAM | 19 JHOTWARA BHAGWATTI GAIDAMBA NAGAR BAIRANG DWARAPURGADAMBA NAGAR BAIRANG DWAR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033201-12033201-30278961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDAPS8023R | 26-FEB-1987 | | NO | NO | FY-6 |
| VIKRAM | | SINGH | SHYAM | SHYAM | SHYAM | 19 JHOTWARA BHAGWATTI GAIDAMBA NAGAR BAIRANG DWARAPURGADAMBA NAGAR BAIRANG DWAR | INDIA | RAJASTHAN | JAIPUR | 302012 | C12033201-12033201-30278961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 08-MAR-2030 | HDAPS8023R | 26-FEB-1987 | | NO | NO | FY-6 |
| RITA | THOMAS | CHEENATH | THOMAS | THOMAS | THOMAS | C O PHILIPSON JOSEPH PHILIP PAZHEMPALLY MUTTUCHIRA MUTTUCHIRA KOTTAYAM KERALA.MUTTUCHIRA MUTTUCHIRA | INDIA | KERALA | MUVATTUPUZHA | 686613 | C12088701-12088701-30307895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DJEPR2205A | 23-AUG-1990 | PHILIPSONJPHILIP | NO | NO | FY-6 |
| RITA | THOMAS | CHEENATH | THOMAS | THOMAS | THOMAS | C O PHILIPSON JOSEPH PHILIP PAZHEMPALLY MUTTUCHIRA MUTTUCHIRA KOTTAYAM KERALA.MUTTUCHIRA MUTTUCHIRA | INDIA | KERALA | MUVATTUPUZHA | 686613 | C12088701-12088701-30307895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DJEPR2205A | 23-AUG-1990 | PHILIPSONJPHILIP | NO | NO | FY-7 |
| RITA | THOMAS | CHEENATH | THOMAS | THOMAS | THOMAS | C O PHILIPSON JOSEPH PHILIP PAZHEMPALLY MUTTUCHIRA MUTTUCHIRA KOTTAYAM KERALA.MUTTUCHIRA MUTTUCHIRA | INDIA | KERALA | MUVATTUPUZHA | 686613 | C12088701-12088701-30307895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DJEPR2205A | 23-AUG-1990 | PHILIPSONJPHILIP | NO | NO | FY-6 |
| ARJUN | | MEGHWAL | MANGALA | MANGALA | MANGALA | S O MANGLA RAM JI 158 SOCIETY NAGAR PALI PALI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-30380894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ABKPM4121C | 02-JUL-1988 | LALITA | NO | NO | FY-7 |
| RAUSHAN | | KUMAR | DILIP | DILIP | DILIP | S O DILIP KUMAR AWAHAN COMPOUND LABHABAGH MANPUR GAYA EAST OF KHADI BHANDAR GAYA GAYA BIHAR. GAYA EAS | INDIA | BIHAR | GAYA | 823003 | C12088701-12088701-30380915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DORPK6898Q | 15-MAY-1996 | DILIPKUMAR | NO | NO | FY-7 |
| ABDUL | | SHAFIK | ABDUL | ABDUL | ABDUL | S O ABDUL HAKI LANKHAN KOTRI DARGI MOHALLA CHOUPARA HANDLI KE PASS NEAR GREEN HOUSE AJMERAJMER RAJAS | INDIA | RAJASTHAN | AJMER | 305001 | C12088701-12088701-30406913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | QAIPS7469K | 15-AUG-2004 | | NO | NO | FY-6 |
| SHILPA | | | NA | NA | NA | W/OYOGESH SINGH 190DUPLEX GREEN ESTATE A TO Z COLONY \)/C2 MODIPURAMCOLONY \)/C2 MODIPURAM | INDIA | UTTAR PRADESH | MEERUT | 250110 | C12081601-12081601-30434302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 03-AUG-2031 | BNEPS4038Q | 03-SEP-1982 | YOGESHKUMARSINGH | NO | NO | FY-7 |
| MANISH | | SHARMA | LAXMIKANT | LAXMIKANT | LAXMIKANT | S O LAXMIKANT SHARMA PAL ROAD A 48 SHRAMIKPURA MASURIYA JODHPUR JODHPUR RAJASTHAN. MASURIYA JODHPUR J | INDIA | RAJASTHAN | JODHPUR | 342001 | C12088701-12088701-30455748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FDWPS9692P | 15-JUN-1994 | VIKKIRATHORE | NO | NO | FY-7 |
| RONI | | HOSSAIN | REJAUL | REJAUL | REJAUL | C O REJAUL HOSSAIN BARANARIPUR DAKSHIN DINAJPUR WEST BENGAL. WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733121 | C12088701-12088701-30484847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 178.50 | 03-AUG-2031 | AICPH5909B | 01-JAN-1992 | AKHILALAMMILI | NO | NO | FY-7 |
| DHRUVA | | SAMYAL | YASHPAL | YASHPAL | YASHPAL | C O BIRIG YASH PAL SINGH SAMYAL FLAT NO 905 TOWER 3 JAYPEE AMAN SECTOR 151 BADAULI KHADER GAUTAMBUDDH | INDIA | UTTAR PRADESH | NOIDA | 201310 | C12088701-12088701-30499146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BNNPS2911D | 23-FEB-1985 | SATAKSHIAMAWAL | NO | NO | FY-6 |
| CH | NANDA | KISHORE | CH | CH | CH | S O CH UDAY BHANU HNO 24 53 KAKATIYA NAGAR ROAD NO 1 ASHOK NAGAR NEAR RAMALAYAM RAMACHANDRAPURAMMED | INDIA | TELANGANA | SANGAREDDY | 502032 | C12088701-12088701-30500036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JEDPS5977R | 05-MAR-2000 | CHPADMALATHA | NO | NO | FY-7 |
| BABA | BALUNKESWAR | SETHY | GOLAKCHANDRASETHY | GOLAKCHANDRASETHY | GOLAKCHANDRASETHY | DIXHITAPADA ASURESWAR ODISHA CUTTACK DIXHITAPADACUTTACK DIXHITAPADA | INDIA | ORISSA | CUTTACK | 754209 | C12081801-12081801-30502497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FTUPS6350B | 18-JUL-1996 | | NO | NO | FY-7 |
| NITISH | KUMAR | MEENA | KAILASH | KAILASH | KAILASH | S O KAILASH CHAND MEENA 162 A NEW RAILWAY COLONY LALGARH BIKANER BIKANER RAJASTHAN. LALGARH BIKANER B | INDIA | RAJASTHAN | BIKANER | 334004 | C12088701-12088701-30507348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HVFPM0013N | 01-OCT-2004 | KAMLESHMEENA | NO | NO | FY-6 |
| NITISH | KUMAR | MEENA | KAILASH | KAILASH | KAILASH | S O KAILASH CHAND MEENA 162 A NEW RAILWAY COLONY LALGARH BIKANER BIKANER RAJASTHAN. LALGARH BIKANER B | INDIA | RAJASTHAN | BIKANER | 334004 | C12088701-12088701-30507348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HVFPM0013N | 01-OCT-2004 | KAMLESHMEENA | NO | NO | FY-7 |
| NITISH | KUMAR | MEENA | KAILASH | KAILASH | KAILASH | S O KAILASH CHAND MEENA 162 A NEW RAILWAY COLONY LALGARH BIKANER BIKANER RAJASTHAN. LALGARH BIKANER B | INDIA | RAJASTHAN | BIKANER | 334004 | C12088701-12088701-30507348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HVFPM0013N | 01-OCT-2004 | KAMLESHMEENA | NO | NO | FY-6 |
| ASHOKKUMAR | | MANDIPRABHAKAR | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR 270 3 108 B S NEW FAIRLANDS NE G ROAD ALAGAPURAM SALEM TAMIL NADU ROAD ALAGAPURAM SAL | INDIA | TAMIL NADU | SALEM | 636016 | C12088701-12088701-30507580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 09-AUG-2030 | DUPM9180H | 27-MAY-1992 | ASHOKKUMAR | NO | NO | FY-6 |
| ASHOKKUMAR | | MANDIPRABHAKAR | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR 270 3 108 B S NEW FAIRLANDS NE G ROAD ALAGAPURAM SALEM TAMIL NADU ROAD ALAGAPURAM SAL | INDIA | TAMIL NADU | SALEM | 636016 | C12088701-12088701-30507580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1386.00 | 03-AUG-2031 | DUPM9180H | 27-MAY-1992 | ASHOKKUMAR | NO | NO | FY-7 |
| ANKUR | | AGARWAL | ANIL | ANIL | ANIL | W O GOPAL 191 NARSHINGH TAMPLE OUT SIDE SURAJ POL GATE JAIPUR JAIPUR RAJASTHAN.POL GATE JAIPUR JAIPU | INDIA | RAJASTHAN | JAIPUR | 302003 | C12088701-12088701-30608152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AKFPA0050E | 20-AUG-1984 | | NO | NO | FY-7 |
| YASHVANT | KUMAR | SAINI | DULI | DULI | DULI | S O DULICHAND SAINI AKHAIPURA MOHALLA TIANGIR WALA KUA ALWAR ALWAR RAJASTHAN. WALA KUA ALWAR ALWAR RAJ | INDIA | RAJASTHAN | ALWAR | 301001 | C12088701-12088701-30678438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | HYPPS3470E | 12-SEP-1997 | | NO | NO | FY-7 |
| CHOPDA | NIHAL | USMANBHAI | USMANBHAI | USMANBHAI | USMANBHAI | S O USMANNBHAI NANA GHOGHARIVADA DHANDHUKA DHANDHUKA AHMEDABAD GUJARAT.DHANDHUKA AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382460 | C12088701-12088701-30690865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AOTPU3080R | 26-JUN-2004 | | NO | NO | FY-7 |
| ISHANT | | | ASHOK | ASHOK | ASHOK | C O ASHOK HOUSE NO 169 13 WARD NO 07 MAHADHAR ULTRA SOUND AMBEDKAR CHOWK REWARI REWARI HARYANA ULTRA | INDIA | HARYANA | NARNAUL | 123401 | C12088701-12088701-30728838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AKVPI7440M | 16-JUL-2001 | | NO | NO | FY-7 |
| DARPAN | | DADHEECH | NA | NA | NA | SUGAN SADAN HOLI THAN AMET AMET | INDIA | RAJASTHAN | UDAIPUR | 313332 | C12081601-12081601-30731995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BJFPD3607P | 26-MAR-1987 | | NO | NO | FY-7 |
| ABHIJIT | | SINGHO | RABINDRANATH | RABINDRANATH | RABINDRANATH | SEAWATAN RADHA NAGAR PASCHIM MEDINIPURPASCHIM MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721514 | C12033201-12033201-30760716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 193.50 | 03-AUG-2031 | PBUPS0090D | 28-MAR-2003 | | NO | NO | FY-7 |
| AAYAN | | SALMANI | TASLEEM | TASLEEM | TASLEEM | S O TASLEEM SALEMPUR MAHODOD HARIDWAR UTTARAKHAND.UTTARAKHAND | INDIA | UTTARAKHAND | HARDWAR | 249402 | C12088701-12088701-30762737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | OIRPS5244H | 01-JAN-2004 | TASLEEM | NO | NO | FY-7 |
| MOHIT | | KUMAR | RAMRATAN | RAMRATAN | RAMRATAN | S O RAMRATAN NAYA GANJ WARD NO 8 RAGBAI NAGBAI PAHARSAR BHARATPUR BHARATPUR RAJASTHAN. PAHARSAR BHARATPUR RAJAS | INDIA | RAJASTHAN | BHARATPUR | 321602 | C12088701-12088701-30771239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2187.00 | 03-AUG-2031 | FDVPK7323G | 24-JUL-1991 | SUMITKUMARI | NO | NO | FY-7 |
| JAGANNATH | | PRUSTY | BIJAY | BIJAY | BIJAY | S O BIJAY KUMAR PRUSTY BAGELI SAHI PANIKHATA LANE PURI PURI M PURI ODISHA LANE PURI PURI M PURI ODIS | INDIA | ORISSA | PURI | 752001 | C12088701-12088701-30836257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FQCPP1419M | 25-SEP-1998 | | NO | NO | FY-7 |
| ASHISH | | KUSHWAHA | RAMESH | RAMESH | RAMESH | S O RAMESH CHAND KUSHWAH 12 60 RAGLA BALCHAND NUNIYAH AGRA AGRA UTTAR PRADESH.NUNIYAH AGRA AGRA UTTA | INDIA | UTTAR PRADESH | AGRA | 282006 | C12088701-12088701-30844051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IHEPK3010F | 17-FEB-2000 | | NO | NO | FY-7 |
| AMARJESH | | | NA | NA | NA | 224 05 NEAR ARYA SAMAJ MANDIR VIKAS NAGAR PANIPAT HARYANA.HARYANA | INDIA | HARYANA | PANIPAT | 132106 | C12081601-12081601-30865776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | AUYPA6463L | 08-FEB-1992 | | NO | NO | FY-7 |
| SHRINIVAS | RAVSAHEB | AMBEKAR | AMBEDKAR | AMBEKAR | AMBEDKAR | S O RAVSAHEB AMBEKAR 632 JAWAI NAGAR NAGAON TQ NAGAON WANI NAGAON KHARGAON NANDEDMAHARASHTRANAAG | INDIA | MAHARASHTRA | NANDED | 431709 | C12088701-12088701-30874815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRYPA7536K | | | NO | NO | FY-7 |
| ARMSTRONG | | M | MAYILRAJ | MAYILRAJ | MAYILRAJ | NO 7/17 THAPPALLAKUNDU STREET ALANGULAMSTREET ALANGULAM | INDIA | TAMIL NADU | TIRUNELVELI | 627851 | C12033201-12033201-30904346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYQPA8875D | 01-MAY-1998 | | NO | NO | FY-7 |
| JITENDER | | PARIHAR | SUNDER | SUNDER | SUNDER | S O SUNDER LAL SARKARI HOSPITAL KE PICHE WARD NO 13 NAYA SURATGARH GANGANAGAR RAJASTHAN. 13 NAYA SURA | INDIA | RAJASTHAN | HANUMANGARH | 335804 | C12088701-12088701-30925479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AZEPP8779N | 06-SEP-1984 | HAMLATA | NO | NO | FY-6 |
| ABHISHEK | | MISHRA | JAIPRAKASHMISHRA | JAIPRAKASHMISHRA | JAIPRAKASHMISHRA | D1 607 MADHUBAN SOCIETY MADHA COLONY MORWADI PUNE CITYPIMPRI CHINCHWAD PUNE PUNECOLONY MORWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | C12081801-12081801-30953834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ASBPM3488M | 17-JAN-1983 | | NO | NO | FY-7 |
| AKASH | | TOMAR | SURESH | SURESH | SURESH | S O SURESH TOMAR 43 KRISHNA PURAM COLONY K K NAGAR SIKANDRA AGRA AGRA UTTAR PRADESH.NAGAR SIKANDRA A | INDIA | UTTAR PRADESH | AGRA | 282007 | C12088701-12088701-30960649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | ATMPT6583C | 15-SEP-1993 | | NO | NO | FY-7 |
| VIVEK | | KAPOOR | RAKESH | RAKESH | RAKESH | C O RAKESH KAPOOR HOUSE NO 394 MC DHARMSHALA WARD NO 6 KOTHWALI BAZAR DHARAMSALA T KANGRAHIMACHAL PRAD | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | C12088701-12088701-31024829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BQNPK0468A | 17-FEB-1986 | PAKHIKAPOOR | NO | NO | FY-7 |
| BEWIN | MATHEWS | GEORGE | GEORGE | GEORGE | GEORGE | PATTIYANAKKARA HOUSE FATHIMA CONVENT ROAD OLLUR P O PUTHUR THRISSUR KERALA.O PUTHUR THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680306 | C12088701-12088701-31028291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | EANPG2683G | 18-SEP-2003 | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHADEV | MANOHAR | PHAD | MANOHARRAO | MANOHARRAO | MANOHARRAO | MANNATH NAGAR GANGAKHED KODRI ROAD GANGAKHEDKODAD GANGAKHED | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431514 | | C12081801-12081801-31137167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZPPP9250C | 01-JAN-1983 | CHHAYAPHAD | | NO | NO | FY-7 |
| SUNIL | SHAMRAO | RAUT | SHAMRAO | SHAMRAO | SHAMRAO | S O SHAMRAO RAUT MU GANESH WADI PO VADULI TA KHATAV DIST SATARA GANESHWADI SATARA MAHARASHTRA KHATAV | INDIA | MAHARASHTRA | SATARA | 415506 | | C12088701-12088701-31156062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AQGPR9047J | 16-JUN-1986 | DIPALIMANOHA RMALI | | NO | NO | FY-7 |
| SUNIL | SHAMRAO | RAUT | SHAMRAO | SHAMRAO | SHAMRAO | S O SHAMRAO RAUT MU GANESH WADI PO VADULI TA KHATAV DIST SATARA GANESHWADI SATARA MAHARASHTRA KHATAV | INDIA | MAHARASHTRA | SATARA | 415506 | | C12088701-12088701-31156062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AQGPR9047J | 16-JUN-1986 | DIPALIMANOHA RMALI | | NO | NO | FY-6 |
| SUNIL | SHAMRAO | RAUT | SHAMRAO | SHAMRAO | SHAMRAO | S O SHAMRAO RAUT MU GANESH WADI PO VADULI TA KHATAV DIST SATARA GANESHWADI SATARA MAHARASHTRA KHATAV | INDIA | MAHARASHTRA | SATARA | 415506 | | C12088701-12088701-31156062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AQGPR9047J | 16-JUN-1986 | DIPALIMANOHA RMALI | | NO | NO | FY-6 |
| ABHINAV | | TOPPO | MANOHAR | MANOHAR | MANOHAR | S O MANOHAR TOPPO GANESHPUR RANCHI JHARKHAND ... | INDIA | JHARKHAND | GUMLA | 835214 | | C12088701-12088701-31188941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CEUPT2264P | 13-DEC-2002 | | | NO | NO | FY-7 |
| PUSHPADEVI | CHANDANMALJI | MUTHA | MISRIMAL | MISRIMAL | MISRIMAL | 304 EXCELLENCY OLD RAVIRAJ COMPLEX JESAL PARK THANE THANE MAHARASHTRA THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400105 | | C12088701-12088701-31220049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 931.50 | 03-AUG-2031 | AFTPM5117Q | 01-JAN-1964 | KUNILECHANDA NMAMUTHA | | NO | NO | FY-7 |
| RAHUL | | KAKARA | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | S O SATAYNARAYAN KAKRA BRAHMPURI KOLIYA N AGAUR RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | DIDWANA | 341305 | | C12088701-12088701-31235602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DZLPK7706Q | 30-OCT-1994 | | | NO | NO | FY-7 |
| SHALI | | CHANDRAN | NA | NA | NA | W/SUSMATH CHANDRAN THAKKEDI BUNGLOW CHIRATHALAKKAL KULAM EARKHARA KARAKULAM P O KARAKULAMKULAM EAN | INDIA | KERALA | TRIVANDRUM | 695564 | | C12081601-12081601-31239441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CUOPC5268C | 22-JUN-1970 | ARUNKUMARS | | NO | NO | FY-7 |
| RAKESH | KUMAR | GURJAR | RAMESHWAR | RAMESHWAR | RAMESHWAR | S O RAMESHWAR PRASAD GURJAR DHARAHATO KI DHANI TORI JAIPUR RAJASTHAN TORI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303104 | | C12088701-12088701-31250650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BUBPG6830Q | 20-JAN-1996 | | | NO | NO | FY-7 |
| SOHINI | | MANDAL | NA | NA | NA | D/O ASIM KUMAR MANDAL 234/1/12 MAHENDRA BHATTACHERJEE ROAD HADRA MCORPBHATTACHERJEE ROAD HADRA MCORP | INDIA | WEST BENGAL | HOWRAH | 711104 | | C12081601-12081601-31250841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | FTPPM5432M | 05-NOV-2000 | | | NO | NO | FY-7 |
| KESU | LAL | ADEWA | SH | SH | SH | S O MOHAN LAL SUTHAR A296 SARASVATI NAGAR SECTAR A JODHPUR JODHPUR RAJASTHAN A JODHPUR JODHPUR RAJAS | INDIA | RAJASTHAN | JODHPUR | 342005 | | C12088701-12088701-31282269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 309.00 | 03-AUG-2031 | ABAPA4821E | 04-JUL-1964 | PULKITSHARMA | | NO | NO | FY-7 |
| KESU | LAL | ADEWA | SH | SH | SH | S O MOHAN LAL SUTHAR A296 SARASVATI NAGAR SECTAR A JODHPUR JODHPUR RAJASTHAN A JODHPUR JODHPUR RAJAS | INDIA | RAJASTHAN | JODHPUR | 342005 | | C12088701-12088701-31282269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABAPA4821E | 04-JUL-1964 | PULKITSHARMA | | NO | NO | FY-6 |
| DEEPAK | SINGH | DANGWAL | TARA | TARA | TARA | S O TARA SINGH DANGWAL POST BHATELIYA SUNHIYA NAINITAL UTTARAKHAND. NAINITAL UTTARAKHAND | INDIA | UTTARAKHAND | NAINITAL | 263132 | | C12088701-12088701-31354510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | CRKPD7733E | 02-MAR-1995 | JANKIDANGWAL | | NO | NO | FY-6 |
| JUBER | YUSUFBHAI | SUMARA | YUSUFBHAI | YUSUFBHAI | YUSUFBHAI | JUNA DAKHA NANI BAZAR PALANPUR BANASKANTHA GUJARAT.GUJARAT | INDIA | GUJARAT | PALANPUR | 385001 | | C12088701-12088701-31430513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LMPPS9529K | 23-SEP-1969 | | | NO | NO | FY-7 |
| VIVEK | ASHOK | SABALE | ASHOK | ASHOK | ASHOK | C O ASHOK SABALE ROOM NO A1 303 SADHAM COMPLEX GAON DEVI PADA KONGAON VASUDEV NAGAR SARVALITHANE M | INDIA | MAHARASHTRA | KALYAN | 421311 | | C12088701-12088701-31461073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKIPS2229M | 02-JUN-1992 | ROHINISABALE | | NO | NO | FY-7 |
| NIRANJAN | SHASHIKANT | SONAWANE | SHASHIKANT | SHASHIKANT | SHASHIKANT | BUNGLOW NO B 06 LALAN NAGAR PAITHAN ROAD TIRUPATI SURSWE ENCLAVE AURANGABAD AURANGABADMAHARASHTRATI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12088701-12088701-31504532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GVOPS1389P | 27-MAY-1998 | NAYANSHASHIKA NTSONAWANE | | NO | NO | FY-7 |
| NARRA | VARUN | | KASI | KASI | KASI | S O N NARRA KASIVISWANADH 3 82 NEAR VEERANNA BAZAR KODADA MANDALAM NEAR MAIN ROAD KAPUGAL NALGONDAANDH | INDIA | TELANGANA | SURYAPET | 508238 | | C12088701-12088701-31546026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGMPN7135H | 01-OCT-1999 | | | NO | NO | FY-7 |
| SHANU | | SHARMA | HARI | HARI | HARI | S O HARI PRAKSH SHARMA SHANKAR NAGAR GALI NO 1 LINEPAR MORADABAD MORADABAD UTTAR PRADESH LINEPAR MO | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12088701-12088701-31569170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | CUJPS0465I | 09-SEP-1986 | | SUGANDHSHAR MA | NO | NO | FY-7 |
| RAI | | SAHA | BIAWARILIP | BIAWARILIP | BIAWARILIP | S O BISWARUP SAHA 227 KANKINARA SUNDIA PARA BHATPARA M NORTH 24 PARGANAS WEST BENGAL.BHATPARA M NORT | INDIA | WEST BENGAL | BARRACKPORE | 743126 | | C12088701-12088701-31667098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NOBPS4748P | 06-MAR-2002 | | | NO | NO | FY-7 |
| BHASKAR | UTTAMRAO | BHAGANAGARE | UTTAMRAO | UTTAMRAO | UTTAMRAO | AT NANDAN WANI PO MANGALSAGAVI NANDANWAN NANDED MAHARASHTRA.MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431716 | | C12088701-12088701-31667569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENYPB6712H | 01-JAN-1999 | | | NO | NO | FY-7 |
| UJWAL | | BAHARE | NA | NA | NA | S/O RAKESH KUMAR GUPTA J-2/28 AMBEDKARPURAM AWAS VIKAS 3 KANPURURAL 3 KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208017 | | C12081601-12081601-31705166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | BLEPB1880R | 21-JUL-1994 | | | NO | NO | FY-7 |
| LOKESH | | MEENA | NA | NA | NA | S/O PRAHLAD MEENAMILLAGESODANPURABALKURIYA SAWAI MADHOPURRAJASTHAN322702MA DHOPURRAJASTHAN322702 | INDIA | RAJASTHAN | HINDAUN | 322702 | | C12081601-12081601-31756863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | GLFPM3816J | 04-MAY-2000 | | | NO | NO | FY-7 |
| KARAN | | PHULWANI | VISHAN | VISHAN | VISHAN | S O VISHAN DAS PHULWANI DARGA JI KA NOHRA WARD N 9 PATEL ROAD NIWAI TONK RAJASTHAN.N 9 PATEL ROAD N | INDIA | RAJASTHAN | TONK | 304021 | | C12088701-12088701-31794091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | DXXPP1974G | 07-DEC-1997 | | | NO | NO | FY-7 |
| AMEY | ASHOK | SALKAR | ASHOK | ASHOK | ASHOK | S O ASHOK SALKAR MAHAVIR DHAM R NO 15 PANDURANG WADI DOMBIVLI TILAKNAGAR THANE MAHARASHTRA.WADI DOMBI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12088701-12088701-31819516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | GDVPS0978A | 14-JUN-1995 | ANKITAASHOKSA LKAR | | NO | NO | FY-7 |
| NISHI | | SINHA | ARUN | ARUN | ARUN | D O ARUN KUMAR SINHA PURANI BAZAR DEVI STHAN MASAURHI PATNA BIHAR.MASAURHI PATNA BIHAR | INDIA | BIHAR | ARWAL | 804452 | | C12088701-12088701-31849828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IOCPS4961E | 28-FEB-1999 | | | NO | NO | FY-7 |
| KARAN | | SINGH | SUGADH | SUGADH | SUGADH | S O SUGADH SINGH TUHIYA BHARATPUR RAJASTHAN ... | INDIA | RAJASTHAN | BHARATPUR | 321001 | | C12088701-12088701-31938221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GWAPS9516R | 06-SEP-1995 | ANJALICHAHAR | | NO | NO | FY-7 |
| SURENDER | KUMAR | CHOUDHARY | ASHA | ASHA | ASHA | S O ASHA RAM CHOUDHARY VAIDH MAGHARAM COLONY NEAR SURAJ BAL BARI SCHOOL OUTSIDE JASUSAR GATEBIKANER | INDIA | RAJASTHAN | BIKANER | 334004 | | C12088701-12088701-31960211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABHPC0504H | 12-NOV-1969 | VINITA | | NO | NO | FY-7 |
| BHUPENDER | | KOUR | GURJANT | GURJANT | GURJANT | D O GURJANT SINGH WARD NO 11 BANWALI 4 BNW BANWALA GANGANAGAR RAJASTHAN. BANWALA GANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335062 | | C12088701-12088701-31994551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | HQHPK9789K | 18-APR-1994 | | | NO | NO | FY-7 |
| VIRENDRA | NARSINGAL | SOLANKI | NARSINGAL | NARSINGAL | NARSINGAL | C O NARSING LAL 370 GOSARU JAV SADRI SADRI SADRI RURAL DESURI SADRI PALI RAJASTHAN.RURAL DESURI SADRI | INDIA | RAJASTHAN | PALI | 306702 | | C12088701-12088701-31999011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKSPS8144E | 17-OCT-1981 | KAMLA | | NO | NO | FY-7 |
| VENKATARAMANA | | YELAKA | YELAKA | YELAKA | YELAKA | C O YELAKA THAMBAYYA 1 39 PATHAPARADESIPALEM BHEEMUNIPATNAM KAPULUPPADA VISAKHAPATNAM ANDHRAPRADESH | INDIA | ANDHRA PRADESH | NARSIPATNAM / VIZIANAGARAM | 531163 | | C12088701-12088701-32028109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AWXPY7507R | 06-FEB-1989 | | | NO | NO | FY-7 |
| SNVJ | MOHAN | RAO EMMADISETTY | LAKSHMI | LAKSHMI | LAKSHMI | S O LAKSHMI NARAYANA S 17 MAIN ROAD KURICHEDU PRAKASAM ANDHRA PRADESH.PRAKASAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | MARKAPUR | 523304 | | C12088701-12088701-32087524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.00 | 09-AUG-2030 | AGBPE2381H | 25-MAY-2003 | EMMADISETTYL AKSHMINARAYA NA | | NO | NO | FY-6 |
| NIRANJAN | | SINGH | NA | NA | NA | 19 JATAV BASTI SITAPUR KARAULI | INDIA | RAJASTHAN | HINDAUN | 322230 | | C12081601-12081601-32159617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CXTPS7652G | 02-JAN-1982 | | | NO | NO | FY-7 |
| SAJAD | ABDUL | VAHEED PATHUMMA BEEVI | NA | NA | NA | S/O PATHUMA BEEVI K DARSANA NELLIKUNNU BHARATHANNO P O PANGODEP O PIN:GODE | INDIA | KERALA | TRIVANDRUM | 695609 | | C12081601-12081601-32176027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | BLVPP7391A | 03-MAY-1983 | SHIBINASV | | NO | NO | FY-7 |
| HEMANTA | | DHALI | LT | LT | LT | MADAN PURE KRISHNA PUR KAIPUL NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700128 | | C12088701-12088701-32177751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDYPD7603Q | 03-AUG-1990 | GOPIDHALI | | NO | NO | FY-7 |
| PRINCE | AMRATKUMARAMB ALALSONI | SONI | AMRATKUMARAMBA LALSONI | AMRATKUMARAMBA SONI | AMRATKUMARAMBALAL | 1628 97, PIPLAWALI CHALI AMARPURA, DARIYAPUR DADAJABAE CR AHMEDABADAMARPURA, DARIYAPUR DADAJA | INDIA | GUJARAT | AHMEDABAD | 380016 | | C12081801-12081801-32183450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | NYWPS2958Q | 02-NOV-2002 | SONIHITESHAMR ATKUMAR | | NO | NO | FY-7 |
| ASHUTOSH | SUBHASH | SHUKLA | SUBHASH | SUBHASH | SUBHASH | VILLAGE JAMUNA POST JAMUNA TEHSIL RAMPUR BAGHILLANRAMPUR-BAGHILANTEHSIL RAMPUR BAGHILLAN | INDIA | MADHYA PRADESH | SATNA | 485115 | | C12033201-12033201-32270786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FUMPS3283N | 18-DEC-1989 | NIDHISHUKLA | | NO | NO | FY-7 |
| SUJAY | VASUDEO | MAGARE | VASUDEO | VASUDEO | VASUDEO | KHANDESH GALLI LAXMI KRUPA TALODE NANDURBAR MAHARASHTRA.MAHARASHTRA | INDIA | MAHARASHTRA | BHUSAWAL | 425413 | | C12088701-12088701-32337781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 03-AUG-2031 | BQSPM0813J | 26-AUG-1981 | SVEALSUJAYMA GARE | | NO | NO | FY-7 |
| CHETAN | | VISHWAKARMA | RAMSWARUP | RAMSWARUP | RAMSWARUP | S O RAMSWARUPVISHWAWA 183 VISHAL NAGAR SACHIN NEAR SHIV NAGAR TALANGPOR SURAT GUJARAT.NEAR SHIV NAGA | INDIA | GUJARAT | SURAT | 394230 | | C12088701-12088701-32353676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BQWPV2122F | | | | NO | NO | FY-6 |
| CHETAN | | VISHWAKARMA | RAMSWARUP | RAMSWARUP | RAMSWARUP | S O RAMSWARUPVISHWAWA 183 VISHAL NAGAR SACHIN NEAR SHIV NAGAR TALANGPOR SURAT GUJARAT.NEAR SHIV NAGA | INDIA | GUJARAT | SURAT | 394230 | | C12088701-12088701-32353676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BQWPV2122F | | | | NO | NO | FY-7 |
| SANTOSH | | DEVI | NORANG | NORANG | NORANG | W O SURENDRA PAL SINGH WARD NO 03 ROORANSAHI SIKAR RAJASTHAN. SIKAR RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331024 | | C12088701-12088701-32679713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4494.00 | 03-AUG-2031 | HPYPD9577R | 01-JAN-1975 | DEEPALIKASWAN | | NO | NO | FY-7 |
| RAMBABU | | MALI | NA | NA | NA | S/O KAILASH CHAND MALI KAROLI VILLARAMPURA LANGRA | INDIA | RAJASTHAN | HINDAUN | 322249 | | C12081601-12081601-32508191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | EDKPM7193G | 26-JAN-1993 | | | NO | NO | FY-7 |
| SHAGUN | | GUPTA | NA | NA | NA | D/O SANJAY GUPTA 126/7 SECTOR 7 KARNAL RURALPARTURURALPART1 | INDIA | HARYANA | KARNAL | 132001 | | C12081601-12081601-32517669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BTVPG0304C | 22-NOV-1996 | | | NO | NO | FY-7 |
| SIDDHARTH | | AHLUWALIA | RAVI | RAVI | RAVI | HOUSE NO-385 SECTOR-23 CHOMA62 GURGAONCHOMA62 GURGAON | INDIA | HARYANA | GURGAON | 122017 | | C12033301-12033201-32517899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BALPM0404A | 08-AUG-1990 | NO | NO | FY-6 |
| SANDEEP | | SHARMA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR SHARMA H NO 1879 WARD NO 07 VASANT VIHAR KALKA PANCHKULA HARYANA VASANT VIHAR KALKA | INDIA | HARYANA | AMBALA CANTT | 133302 | | C12088701-12088701-32519077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVFPS9056E | 24-NOV-1974 | BABITASHARMA | | NO | NO | FY-7 |
| GOPAL | | JI | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD KUMAR KUTHONDABUJRG JALAUN UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | ORAI | 285123 | | C12088701-12088701-32583859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CAGPI4636P | 01-JAN-1998 | | | NO | NO | FY-7 |
| PAMIDI | | JYOTSHNA | SRINIVASA | SRINIVASA | SRINIVASA | D O PAMIDI SRINIVASA RAO 20 98 KOTHABASTHI VENKATAPURAM LOTHUKUNTA SECUNDERABAD NEAR21BUSSTOP TIRUMA | INDIA | TELANGANA | HYDERABAD | 500015 | | C12088701-12088701-32630506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHRPJ3452G | 29-OCT-1998 | | | NO | NO | FY-7 |
| PAVAN | | DWIVEDI | SANJAYDWIVEDI | SANJAYDWIVEDI | SANJAYDWIVEDI | MAKAN NO 14 308 WARD NO 16 NEAR PUMP HOUSE SANJAY NAGARSAMAN HUZURNEAR PUMP HOUSE SANJAY NAGAR | INDIA | MADHYA PRADESH | REWA | 486001 | | C12081801-12081801-32643578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IEAPD3166C | 10-JAN-2004 | | | NO | NO | FY-7 |
| JETTI | | VENKATESH | NA | NA | NA | J SHANKAR 4-113/2/MP/A/1 BRAHMANAPALLY NEAR AYYAPP SWAMY TEMPLE ABDULLAPURMET TORRURSWAMY TEMPLE ABD | INDIA | TELANGANA | VIKARABAD | 501511 | | C12081601-12081601-32649869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BNIPV0371H | 11-JUL-1998 | | | NO | NO | FY-7 |
| HARSH | | PREM | NA | NA | NA | C/O DAVINDER KUMARHOUSE NO 560 VIGYAN VIHARCSIO SOCIETYSECTOR 49 ACHANDIGARHCHANDIGARHCHAN DIGARH160 | INDIA | CHANDIGARH | CHANDIGARH | 160047 | | C12081601-12081601-32650488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | GAZPP6603K | 04-FEB-2004 | | | NO | NO | FY-7 |
| MONICA | | POPLI | BHUSHANKUMAR | BHUSHANKUMAR | BHUSHANKUMAR | FLAT NO 203, SHIVNAKSHATRA PLOT NO 168-B NEAR LMH HOSTELSECTOR 19 KHARGHARPLOT NO 168 B NEAR LMH HOS | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12081801-12081801-32660190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ATCPP1970H | 22-DEC-1978 | DEEPAKPOPLI | | NO | NO | FY-7 |
| AMAN | | SONI | AJAY | AJAY | AJAY | C O AJAY SONI LAXMI COLONY KALYAN JI GET GANGAPUR CITY GANGAPUR SAWAI MADHOPUR RAJASTHAN. GANGAPUR CI | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C12088701-12088701-32676241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | KRCPS4828D | 06-FEB-2000 | | | NO | NO | FY-7 |
| RADHA | | RANI | RAVINDER | RAVINDER | RAVINDER | W O PUNEET SHARMA 13 WARD NO 13 PRITHVI NAGAR A FARIDPUR JAGADHRI YAMUNA NAGAR HARYANA.FARIDPUR JAGADH | INDIA | HARYANA | YAMUNANAGAR | 135002 | | C12088701-12088701-32682137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DEMPR3136B | 21-JUN-1991 | PUNEETSHARMA | | NO | NO | FY-7 |
| SHAIK | | ZUBER | SHAIK | SHAIK | SHAIK | S O SHAIK HAKEEB 1 5 106 MASOOD NAGAR MASOOD NAGAR ADILABAD ADILABAD ANDHRA PRADESH.NAGAR ADILABAD A | INDIA | TELANGANA | ADILABAD | 504001 | | C12088701-12088701-32706288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADTPZ2838B | 03-APR-1999 | ZUBAIII | | NO | NO | FY-7 |
| HARSOVINDER | SINGH | SAINI | KARAM | KARAM | KARAM | C O KARAM SINGH Q NO 104 C TYPE 4 RAIL COACH FACTORY KAPURTHALA PUNJAB.FACTORY KAPURTHALA PUNJAB | INDIA | PUNJAB | KAPURTHALA | 144602 | | C12088701-12088701-32727711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ACJPS1318L | 05-OCT-1963 | JASWINDERKAU RSAINI | | NO | NO | FY-7 |
| KHADIJA | | KHAN | SARFARAJ | SARFARAJ | SARFARAJ | D O SARFARAJ AHMED KHAN GALI NO 17 RAMPURA BASTI LALGARH SHANI MANDIR KE SAMNE BAPAS BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334004 | | C12088701-12088701-32732099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JSUPK9282F | 08-APR-2002 | | | NO | NO | FY-7 |
| RAGHUVEER | SINGH | RATHORE | NATHU | NATHU | NATHU | S O NATHU SINGH RATHORE 229 MAHAVEER NAGAR SANGRIYA SANGRIYA PAKTA SANGARIYA JODHPURPAKTASANGARIY | INDIA | RAJASTHAN | JODHPUR | 342013 | | C12088701-12088701-32733945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | CHWPR0960H | 24-OCT-1995 | ANITACHOUHAN | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | KUMAR | TAILOR | RADHESHYAM | RADHESHYAM | RADHESHYAM | S O RADHESHYAM TAILOR TAHIBA WALA ENCLAVE NEW BUS STAND K SIKARE BHAWANI MANDI ROAD SUNEL JHALAWARINA | INDIA | RAJASTHAN | JHALAWAR | 326513 | C12088701-12088701-32758501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AKVPT7740B | 09-AUG-1988 | KAMLESHTAILOR | | NO | NO | FY-7 |
| VIREN | | KAPOOR | VIKRANT | VIKRANT | VIKRANT | S O VIKRANT KAPOOR HOUSE NO 9 FLOWER DALE COLONY BAREWAL ROAD LUDHIANA LUDHIANA PUNJAB. BAREWAL ROAD | INDIA | PUNJAB | LUDHIANA | 141008 | C12088701-12088701-32790214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MSUPK0039B | 27-SEP-2004 | | | NO | NO | FY-7 |
| INDU | | PAINIKRA | RAIKUMAR | RAIKUMAR | RAIKUMAR | D O RAIKUMAR PAINIKRA GHANSHYAM NAGAR GOKUL VIHAR TARKARA TARKARA JAGRUR CHHATTISGARH.TARKARA TAPKAR | INDIA | CHATTISGARH | RAIGARH | 496227 | C12088701-12088701-32823511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 253.50 | 03-AUG-2031 | CNZPP1582J | 10-JUN-1993 | RAVINDRASINGH PAINIKRA | | NO | NO | FY-7 |
| INDRAJEET | CHANDRAKANT | MOHITE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | PREMISA D1 402 NARHE DHAYARI ROAD NARHE NEAR ZEAL ENGINEERING COLLEGE NARHE N V PUNE MAHARASHTRA.ENGI | INDIA | MAHARASHTRA | PUNE | 411041 | C12088701-12088701-32831968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABNPM9057F | 15-OCT-1986 | PRANALINDRAJ EETMOHITE | | NO | NO | FY-7 |
| ANKITA | | | SOBAN | SOBAN | SOBAN | D O SOBAN SINGH RAJ RAJESHWARI ENCLAVE BALAWALA DEHRADUN UTTARAKHAND.DEHRADUN UTTARAKHAND | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12088701-12088701-32846164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 591.00 | 03-AUG-2031 | DTRPA3075G | 28-AUG-1997 | URMILADEVI | | NO | NO | FY-7 |
| BORAGONDANAHALLI | RANGAIAH | KARTHIK | RANGAIAH | RANGAIAH | RANGAIAH | C O SON OF RANGAIAH D BORAGONDANAHALLI CHELUR HOBLI GUBBI THALUK HAKASANDRA TUMAKURUMAINTAKAHOBLI | INDIA | KARNATAKA | TUMKUR | 572117 | C12088701-12088701-32854447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | JUDPK7184M | 22-JUN-2003 | CHANDRAMMA | | NO | NO | FY-6 |
| RAJU | | MEENA | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH MEENA LAWAN DAUSA RAJASTHAN ... | INDIA | RAJASTHAN | ANDHI | 303004 | C12088701-12088701-32917310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GNYPM7310C | 11-NOV-1999 | | | NO | NO | FY-7 |
| NEHA | | TRIPATHI | SURESH | SURESH | SURESH | D O SURESH SIRSA SIRSA HARDOI UTTAR PRADESH ... | INDIA | UTTAR PRADESH | HARDOI | 241404 | C12088701-12088701-32922221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BKNPT8334E | | ANURAG | | NO | NO | FY-6 |
| AKASH | | OJHA | SUGRIV | SUGRIV | SUGRIV | S O SUGRIV OJHA ANKOL GORAKHPUR UTTAR PRADESH ... | INDIA | UTTAR PRADESH | GORAKHPUR | 273202 | C12088701-12088701-32959197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | ABBPO7244K | | CHANDRAWATID EVI | | NO | NO | FY-7 |
| MAMTA | | CHOUDHARY | RAMJEE | RAMJEE | RAMJEE | W O DIWAKAR CHOUDHARY BARAH PATTHAR WARD NO 14 SAMASTIPUR SAMASTIPUR BIHAR.SAMASTIPUR SAMASTIPUR BIH | INDIA | BIHAR | SAMASTIPUR | 848101 | C12088701-12088701-32969508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AGWPC9754F | 01-JAN-1982 | DIWAKARCHOU DHARY | | NO | NO | FY-7 |
| ANUMANDLA | RANJITH | KUMAR | ANUMANDLA | ANUMANDLA | ANUMANDLA | H NO 2-2 GEESUGONDA MANDAL MACHAPURMACHAPUR | INDIA | TELANGANA | JANGAON | 506330 | 12033201-12033201-38205453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CSPPA5227P | 03-AUG-1994 | ANIL | | NO | NO | FY-7 |
| CHANAKANUR | | SHARANBASAV A | LINGAPPAC | LINGAPPAC | LINGAPPAC | HAVANAHAL VEERAPURA HAVANAHAL VEERAPURANEDDAPURA | INDIA | KARNATAKA | BELLARY | 583113 | C12081801-12081801-33041036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | CKIPC2293N | 04-JUN-1996 | | | NO | NO | FY-7 |
| SUNNY | HARISHBHAI | ANJIRWALA | HARISHBHAI | HARISHBHAI | HARISHBHAI | S O HARISH BHAI A 106 PARASMANI APPARTMENT PALANPUR JAKATNAKA SURAT CITY SURAT GUJARAT.PALANPUR JAKA | INDIA | GUJARAT | SURAT | 395009 | C12088701-12088701-33041613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DOBPA0522R | 24-NOV-2001 | ANJIRWALAJYOT IBENHARISHKU MAR | | NO | NO | FY-7 |
| PARVEEN | | KUMAR | DHARAMPAL | DHARAMPAL | DHARAMPAL | S O DHARMPAL SALHAWAS 163 JHAJJAR HARYANA ... | INDIA | HARYANA | JHAJAR | 124146 | C12088701-12088701-33050248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACWPH8977P | 08-NOV-1982 | KUSUM | | NO | NO | FY-6 |
| LALLAN | | SINGH | SANT | SANT | SANT | PANDILA PHAPHAMAU SORAON ... | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | C12088701-12088701-33060744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ADHPS7048C | 08-JAN-1964 | SANJEEVSINGH | | NO | NO | FY-6 |
| LALLAN | | SINGH | SANT | SANT | SANT | PANDILA PHAPHAMAU SORAON ... | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | C12088701-12088701-33060744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | ADHPS7048C | 08-JAN-1964 | SANJEEVSINGH | | NO | NO | FY-7 |
| SHILAJIT | | DAS | BAIDYANATH | BAIDYANATH | BAIDYANATH | S O BAIDYANATH DAS BAKULTALA SADANANDA SMRITI PATH HADRA CORPORATION HADRA WEST BENGAL.PATH HADRA CO | INDIA | WEST BENGAL | HOWRAH | 711113 | C12088701-12088701-33077211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 03-AUG-2031 | GENPD4924R | 22-DEC-2001 | BAIDYANATHDAS | | NO | NO | FY-7 |
| MANOJ | KUMAR | KOHLI | JRKHOLI | JRKHOLI | JRKHOLI | PALAM VILLAGE SE 34 PURAN NAGAR NEW MAIN ROAD PALAMVILLAGENAGAR NEW MAIN ROAD PALAM | INDIA | DELHI | NEW DELHI | 110045 | C12081801-12081801-33122514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MSFPD5309G | 22-OCT-1996 | | | NO | NO | FY-7 |
| VIVEK | | PATEL | NA | NA | NA | PRIMROSE 705 GOLDEN BLOSSOM APARTMENT BRINDAVAN LAYOUT OPPOSITE SAI BABA ASHRAM BELATHURLAYOUT OPPOS | INDIA | KARNATAKA | BANGALORE | 560067 | C12081601-12081601-33154314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1122.00 | 03-AUG-2031 | ASNPP7991E | 30-JUN-1984 | GARIMAPATEL | | NO | NO | FY-7 |
| SAIKAT | | CHAKRABARTI | SATYENDRA | SATYENDRA | SATYENDRA | C O SATYENDRA NATH CHAKRABARTI 2 3 GARFA NORTHLAKE ROAD SANTOSHPUR KOLKATACHAKRABARTI 2 3 GARFA NORT | INDIA | WEST BENGAL | KOLKATA | 700075 | C12088701-12088701-33176939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ACSPC5218J | 23-FEB-1968 | SANCHITACHAKR ABORTY | | NO | NO | FY-7 |
| NIKHIL | KUMAR | INGLEY | SANTOSH | SANTOSH | SANTOSH | C O NANDGAON COLONY HOUSE NO 24 BHOPAL BAGMUNGALIA HUZUR BHOPAL MADHYA PRADESH BAGMUNGALIA HUZUR BHO | INDIA | MADHYA PRADESH | BHOPAL | 462043 | C12088701-12088701-33189984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AFGPI0774J | | MEENAKSHICHO UDHARY | | NO | NO | FY-6 |
| MANOJ | | RATHOR | VEERPAL | VEERPAL | VEERPAL | 2902/1 NEAR NAVCHETNA SCHOOL JAWAHAR COLONY GALI N- 6FARIDABAD SECTOR 22JAWAHAR COLONY GALI N-6 | INDIA | HARYANA | FARIDABAD | 121005 | 12033201-12033201-33195894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.50 | 03-AUG-2031 | DMTPR0193D | 11-DEC-1987 | | | NO | NO | FY-7 |
| SHIVAM | | GUPTA | CHANDRABHAN | CHANDRABHAN | CHANDRABHAN | S O CHANDRABHAN GUPTA SS VILLAGE CHHERIYA SALEMPUR CHHERIYASALEMPUR JALALIN UTTAR PRADESH.SALEMPUR CH | INDIA | UTTAR PRADESH | ORAI | 285123 | C12088701-12088701-33263267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | CUTPG9528A | | | | NO | NO | FY-7 |
| VIVEK | | SINGH | NA | NA | NA | S/O RAJNI KANT SINGH HOUSE NO-07 GANDHI ROAD NEAR MAHABIR ASTHAN DHANBADMAHABIR ASTHAN DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | C12081601-12081601-33298150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | IMKPS7412B | 03-NOV-1997 | | | NO | NO | FY-7 |
| VENKATESH | | | NA | NA | NA | S/O VIRUPAKSHAYYA SHETTY WARD 14 DALALI BAJAR KARA | INDIA | KARNATAKA | HOSPET | 583229 | C12081601-12081601-33312058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ATYPV4397A | 14-JUL-1993 | | | NO | NO | FY-7 |
| URVASHI | | KUMARI | PARMODGUPTA | PARMODGUPTA | PARMODGUPTA | D O PARMOD GUPTA, ARJUN NAGAR, ARYA SAMAJ, GURGAONGURGAON, HARYANA, 122001NAGAR, ARYA SAMAJ, GURGAON | INDIA | HARYANA | GURGAON | 122001 | C12081801-12081801-33220732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LGAPK4437J | 13-AUG-2002 | | | NO | NO | FY-7 |
| PRIYANKA | | PAREEK | NA | NA | NA | C/O RAJAT PAREEK WARD NO 34 NEAR NAGAR PARISHAD BARKAT COLONY HANUMANGARH TOWNBARKAT COLONY HANUMANG | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12081601-12081601-33342828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | FNOPP3275K | 23-JAN-1996 | RAJATPAREEK | | NO | NO | FY-7 |
| RUPESH | | BABARIYA | DILIPBHAI | DILIPBHAI | DILIPBHAI | S O DILIPBHAI DAHYABHAI BABARIYA N.NOS. 71 ISHWAR KRUPA RAW NR HOUSE NIKOL GAM ROAD AHMADABAD CITYAHM | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12088701-12088701-33373015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | BGRPB8867P | 14-DEC-1990 | MITTALBABARIY A | | NO | NO | FY-7 |
| SUNIL | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR D 65 90 LAHARTARA PUL VARANASI VARANASI UTTAR PRADESH.VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221002 | C12088701-12088701-33383330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | AHQPK2830A | 20-JAN-1971 | MANGHABARAN WAL | | NO | NO | FY-7 |
| LAKSHAY | | KUMAR | VINOD | VINOD | VINOD | C O VINOD KUMAR 105 PAHLADPUR 15 R SONIPAT HARYANA.HARYANA | INDIA | HARYANA | SONIPAT | 131402 | C12088701-12088701-33415937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HIZPK6889P | 25-OCT-2001 | | | NO | NO | FY-7 |
| RUPA | | KUMARI | NA | NA | NA | CHANDRA SHEKHAR PRASAD WARD 04 MUSHARATTI | INDIA | BIHAR | MADHUBANI | 847308 | C12081601-12081601-33420701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | LAYPK6322A | 26-APR-2003 | CHANDRASHEKH ARPRASAD | | NO | NO | FY-7 |
| RAJENDRA | | KUMAR | RISHIPAL | RISHIPAL | RISHIPAL | S O RISHIPAL H NO A 977 GALI NO 21 0 PUSTA SONIA VIHAR MANGAL BAZAR KARAWAL NAGAR NORTH EASTDELHIVIH | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-33462063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSPPK7667C | 22-SEP-1988 | SHILADEVI | | NO | NO | FY-7 |
| SHUBHAM | DINESH | RAJAK | DINESH | DINESH | DINESH | 603 D 7 SATYAM SECTOR 2 SHANTI NAGAR MIRA BHAYANDER THANE MAHARASHTRA.BHAYANDER THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401107 | C12088701-12088701-33464533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DRKPR8157M | 14-AUG-1999 | | | NO | NO | FY-7 |
| CHEEMAMURTHI | | VENKATESH | SREENIVASARAO | SREENIVASARAO | SREENIVASARAO | C O SREENIVASA RAO 14 5 26 NETHAJI NAGAR 5TH LINE PONNURU MUNICIPAL HIGH SCHOOL PONNUR GUNTURANDHRA | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | C12088701-12088701-33495416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AVHPV3914E | | | | NO | NO | FY-6 |
| LAXMI | | | NARAYAN | DEVILAL | DEVILAL | S O DEVI LAL DHABAI PADA NEAR JAIPUR BUS STAND 298 LAWANDAUSA RAJASTHANJAIPUR BUS STAND 298 LAWAN | INDIA | RAJASTHAN | ANDHI | 303004 | C12088701-12088701-33515800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | CRLPN3925M | 11-SEP-1969 | | | NO | NO | FY-7 |
| VIDYA | SAGAR | KUMAR | SHIVNARAYANPRAS ADKUSHWAHA | SHIVNARAYANPRASA DKUSHWAHA | SHIVNARAYNPRASAD USHWAHA | SALEMPUR SALEMPUR SALEMPUR | INDIA | BIHAR | BAGAHA | 845429 | C12081801-12081801-33654452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JYYPK8864D | 14-APR-2001 | | | NO | NO | FY-7 |
| NAVIN | | KUMAR | BIRENDRAKUSHWA HA | BIRENDRAKUSHWAH A | BIRENDRAKUSHWAHA | S O BIRENDRA KUSHWAHA, WARD NO 1, SIKTI, P O BHAROGIAVBHAROGAV, WEST CHAMPARANNO 1. SIKTI. P O BH | INDIA | BIHAR | BAGAHA | 845106 | C12081801-12081801-33735231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NSEPK4747M | 01-JAN-2003 | | | NO | NO | FY-7 |
| SHAHARUKH | | | ANSARI | NA | NA | S/O FIROZ ANSARI 612 CHANDRAGHATA GHANTA GHAR ANJUMAN ISLAMIYA K PICHE KOTA CITYANJUMAN ISLAMIYA K P | INDIA | RAJASTHAN | KOTA | 324006 | C12081601-12081601-33740098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DBEPA3649R | 27-MAR-1993 | | | NO | NO | FY-7 |
| ASHU | | | SANJAY | SANJAY | SANJAY | S O SANJAY 883 SHIV TEMPLE JUNDLA JUNDLA JUNDLA JUNDLA 44 KARNAL HARYANA JUNDLA 44 KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | C12088701-12088701-33741381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EGKPA7502M | 06-SEP-2001 | | | NO | NO | FY-7 |
| RAMESH | | KUMAR | CHAMPALAL | CHAMPALAL | CHAMPALAL | BALOTRA RURAL ADIYA VERA BALOTRA RURALBALOTRA RURAL | INDIA | RAJASTHAN | BARMER | 344022 | C12081801-12081801-33765104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEMPR6237A | 11-MAR-1986 | | | NO | NO | FY-7 |
| SUNNY | | | KUMAR | VIJENDERKUMAR | VIJENDERKUMAR | LABAKKI LABAKKI | INDIA | UTTARAKHAND | SAHARANPUR | 247554 | C12081801-12081801-33782257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DIEPK6572E | 02-NOV-1992 | | | NO | NO | FY-7 |
| RAHUL | | | MAMIDALA | BALAIAH | BALAIAH | S O MAMIDALA BALAIAH S 29 NAGIREDDIPALLI BACHANNAPETA MANDALAM NAGIREDDIPALLI WARANGAL.TELANGANABACHA | INDIA | TELANGANA | JANGAON | 506221 | C12088701-12088701-33817028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | HSHPM5957C | 05-DEC-1999 | | | NO | NO | FY-7 |
| SANDEEP | | | SAGAR | RAJENDER | RAJENDER | FLAT NO 63 BLOCK A POCKET 3 THIRD FLOOR SECTOR 8 ROHINIGANESH LAB ROHINI SECTOR 24THIRD FLOOR SECTOR | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-33822760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BCBPS7713P | 10-JAN-1977 | ASHARANI | | NO | NO | FY-7 |
| ASHISH | | | CHOUDHARY | ASHWANI | ASHWANI | S O ASHWANI KUMAR CHAUDHARY H N 31 DWARKA SEC 28 BAMNOLI VILLAGE SOUTH WEST DELHI DELHI.BAMNOLI VILL | INDIA | DELHI | NEW DELHI | 110077 | C12088701-12088701-33824977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASKPC8549N | 27-AUG-1993 | SHELLYTANWAR | | NO | NO | FY-7 |
| ASHISH | | | CHOUDHARY | ASHWANI | ASHWANI | S O ASHWANI KUMAR CHAUDHARY H N 31 DWARKA SEC 28 BAMNOLI VILLAGE SOUTH WEST DELHI DELHI.BAMNOLI VILL | INDIA | DELHI | NEW DELHI | 110077 | C12088701-12088701-33824977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASKPC8549N | 27-AUG-1993 | SHELLYTANWAR | | NO | NO | FY-6 |
| | | | RAJESH | ANTHONY | ANTHONY | ANTHONY | ROOM NO 6 APKS COMPLEX VENKADAMAGALAM ROAD, VIJAYAPPARTMENT KADAGAL, TAMILVENKADAMAGALAM ROAD, VIJAY | INDIA | KARNATAKA | BANGALORE | | C12081801-12081801-33862503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHQPR1000L | 15-MAR-1979 | SREEJAKS | | NO | NO | FY-7 |
| SURESH | | | KUMAR | RAJARAM | RAJARAM | S O RAJA RAM WARD NO 19 24 AS C NEW GHARSANA GHARSANA GANGANAGAR RAJASTHAN. GHARSANA GANGANAGAR RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335707 | C12088701-12088701-33893334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DHBPK5390C | 05-JAN-1990 | VIMLADEVI | | NO | NO | FY-7 |
| SURESH | | | KUMAR | RAJARAM | RAJARAM | S O RAJA RAM WARD NO 19 24 AS C NEW GHARSANA GHARSANA GANGANAGAR RAJASTHAN. GHARSANA GANGANAGAR RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335707 | C12088701-12088701-33893334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DHBPK5390C | 05-JAN-1990 | VIMLADEVI | | NO | NO | FY-6 |
| SURESH | | | KUMAR | RAJARAM | RAJARAM | S O RAJA RAM WARD NO 19 24 AS C NEW GHARSANA GHARSANA GANGANAGAR RAJASTHAN. GHARSANA GANGANAGAR RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335707 | C12088701-12088701-33893334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DHBPK5390C | 05-JAN-1990 | VIMLADEVI | | NO | NO | FY-7 |
| ANANDU | | | MURALI | MURALEEDHARANNAR | MURALEEDHARANNAIR | PADHUPADICKAL VAKKAPRAYAR P O VARAPRAYAR VAIKOMVADAKKEMURI PARTVAVAPRAYAR VAIKOM | INDIA | KERALA | VAIKOM | 686142 | C12081801-12081801-33907201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWJPM4859K | 26-NOV-1999 | | | NO | NO | FY-7 |
| KOSHIK | | | JANGID | ANANDKUMARSHA RMA | ANANDKUMARSHARM A | 100 MURLIPURA, JAIPUR VIKAS NAGAR MURLIPURAVIKAS NAGAR MURLIPURA | INDIA | RAJASTHAN | JAIPUR | 302039 | C12081801-12081801-33915107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDTPJ6809C | 21-FEB-2001 | | | NO | NO | FY-7 |
| MANOHAR | NAMDEO | DHAVALE | NAMDEV | NAMDEV | NAMDEV | S O N NAMDEO BANDU DHAVALE 7 2 LAXMI POOJA APPARTMENT C WING F B DORICHA MARG SATRASTA DIPILAXMI POOJA A | INDIA | MAHARASHTRA | MUMBAI | 400011 | C12088701-12088701-33958526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 189.00 | 03-AUG-2031 | BBVPD5158B | 20-APR-1979 | | POONAMMANO HARDHAVALE | NO | NO | FY-7 |
| KULDEEP | | | | ANIL | ANIL | S O ANIL KUMAR CHEHER KHURD 28 BHIWANI HARYANA ... | INDIA | HARYANA | LOHARU - BHIWANI | 127201 | C12088701-12088701-33959209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | IVNPK1080C | 21-AUG-2001 | BHATERI | | NO | NO | FY-7 |
| SUMAN | | | BANIK | LATE | LATE | S O SUKHARANJAN BANIK 141 NEW ADARSHA NAGAR AGAR PARA PANIHATI M NORTH 24 PARGANAS WEST BENGAL.PARA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700109 | C12088701-12088701-33964825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AIOPB5294N | 23-DEC-1978 | SAGARIKABANIK | | NO | NO | FY-7 |
| SHREYANSH | | | GUPTA | ANIL | ANIL | S O ANIL KUMAR GUPTA S D 147 SHASTRI NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH.GHAZIABAD GHAZIABAD UTT | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12088701-12088701-33992711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BCZPG5136A | 01-JAN-1989 | | MAYANKKUMAR GUPTA | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HABIBULLA | | MONDAL | JAHURALMONDAL | JAHURALMONDAL | JAHURALMONDAL | VILL PO RAMCHANDRAPUR PS BADURIA DIST 24 N R MOLLAPARABADURIA DIST 24 N R MOLLAPARA | INDIA | WEST BENGAL | BARRACKPORE | 743247 | C120818301-12081803-34008633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | BSVPM2848G | 11-MAY-1989 | | | | NO | NO | FY-7 |
| MANDAR | DEEPAK | DHARMADHIKARI | NA | NA | NA | FLAT NO 402 JAYDEEP RESIDENCY SURVEY NO 108/3/2E A WAKAD TALMULSHI OPP MOTHER TERESA PRERANABHAVAN H | INDIA | MAHARASHTRA | PUNE | 411057 | C12081601-12081601-34017721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AWMPD2136N | 07-APR-1988 | | | | NO | NO | FY-7 |
| RAVENDRAN | | ARUNKUMAR | RAVENDRAN | RAVENDRAN | RAVENDRAN | S O RAVENDRAN S 104 VADAKAMPATTI KALLIGUDI MADURAI TAMIL NADU MADURAI TAMIL NADU | INDIA | TAMIL NADU | MADURAI | 625701 | C120887O1-12088701-34068126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BCXPA4697C | 25-JUN-1988 | | JAYASUDHA | | NO | NO | FY-7 |
| YATTIN | | KAPOOR | PARMOD | PARMOD | PARMOD | S O PRAMOD KAPOOR BUILDING NO 38 WING A FLAT NO 04 KRIPANILAYA CHEMBUR WEST TILAKNAGAR POLICESTATION | INDIA | MAHARASHTRA | MUMBAI | 400089 | C120887O1-12088701-34074824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BIPPK1820A | 01-OCT-1984 | | REKHAKASHYAP | | NO | NO | FY-7 |
| MOHIT | | JAIN | SATISH | SATISH | SATISH | S O SATISH CHAND JAIN SHIV COLONY HINDAUN KARAULI RAJASTHAN KARAULI RAJASTHAN | INDIA | RAJASTHAN | HINDAUN | 322230 | C120887O1-12088701-34161725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZCPJ5500D | 13-SEP-1995 | | | | NO | NO | FY-7 |
| ASHOK | | KUMAR | DINANATH | DINANATH | DINANATH | C O DINA NATH RAI JALALPUR KALA HOUSE NO 269 BISHUNPURA GOPALGANJ BIHAR BISHUNPURA GOPALGANJ BIHAR | INDIA | BIHAR | SONEPUR | 841407 | C120887O1-12088701-34163473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | GWAPK7514G | | | ANIRMADEVI | | NO | NO | FY-6 |
| SHIVAM | | YADAV | DHIRAJKUMARYADAV | DHIRAJKUMARYADAV | DHIRAJKUMARYADAV | 934 GOL PADA BOTING BOOTH MEHATPURA MATHURA MATHURAMAGHATPURA MATHURA MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | C120818O1-12081801-34175689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 567.00 | 03-AUG-2031 | BHOPY8033M | 15-JUN-1997 | | | | NO | NO | FY-7 |
| ISHA | | TAYAL | NA | NA | NA | W/O SHASHANK GUPTA 184 SECTOR 1 CHIRANJEEV VIHAR GHAZIABADGHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C120816O1-12081601-34207593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEQPT4483A | 25-FEB-1987 | | SHASHANKGUPTA | | NO | NO | FY-7 |
| SAHIL | | | JAIBIR | JAIBIR | JAIBIR | S O JAIBIR BAHMANWAS 80 ROHTAK HARYANA ... | INDIA | HARYANA | ROHTAK | 124001 | C120887O1-12088701-34222469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ISJPS8534Q | 04-MAR-1999 | | | | NO | NO | FY-7 |
| RUPALI | BASAVRAJ | GAVANDI | BASAVRAJ | BASAVRAJ | BASAVRAJ | AKKALKOT SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413216 | C120332O1-12033201-34244942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2995.50 | 03-AUG-2031 | CNAPG4491A | 28-JUN-1993 | | | | NO | NO | FY-7 |
| NEERAJ | | KUMAR | NARENDER | NARENDER | NARENDER | S O NARENDRA SINGH 142 VILLAGE KATHI KHERA KATHINHERA GHAZIABAD UTTAR PRADESH KATHINHERA GHAZIABAD U | INDIA | UTTAR PRADESH | HAPUR | 245101 | C120887O1-12088701-34246847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BNVPK7864C | 05-JUN-1991 | | | | NO | NO | FY-7 |
| NEERAJ | | KUMAR | NARENDER | NARENDER | NARENDER | S O NARENDRA SINGH 142 VILLAGE KATHI KHERA KATHINHERA GHAZIABAD UTTAR PRADESH KATHINHERA GHAZIABAD U | INDIA | UTTAR PRADESH | HAPUR | 245101 | C120887O1-12088701-34246847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BNVPK7864C | 05-JUN-1991 | | | | NO | NO | FY-6 |
| NEERAJ | | KUMAR | NARENDER | NARENDER | NARENDER | S O NARENDRA SINGH 142 VILLAGE KATHI KHERA KATHINHERA GHAZIABAD UTTAR PRADESH KATHINHERA GHAZIABAD U | INDIA | UTTAR PRADESH | HAPUR | 245101 | C120887O1-12088701-34246847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BNVPK7864C | 05-JUN-1991 | | | | NO | NO | FY-6 |
| SORABH | | JAIN | NA | NA | NA | S/O UTTAM KUMAR JAIN DHOWARA | INDIA | RAJASTHAN | BUNDI | 323024 | C120816O1-12081601-34297692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BIAPJ1914M | 08-AUG-1998 | | | | NO | NO | FY-7 |
| UMESH | RAVINDRA | ZADE | RAVINDRA | RAVINDRA | RAVINDRA | ROW HOUSE NO 199 D-G P NAGAR 3 ITI AMBAD LINK ROAD KAMATWADE SHIVARI KHUTIWAD NAGAR BEHIND VARADVINAYA | INDIA | MAHARASHTRA | NASIK | 422008 | C120887O1-12088701-34305021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.00 | 03-AUG-2031 | ACEPZ5179K | 17-JUN-2002 | | SHALARAVENDRAZADE | | NO | NO | FY-7 |
| NIKHIL | | MAHESHWARI | NA | NA | NA | S/O HARI KISHAN KAHLYA 42/2 SETHON KA MOHALLA-KAREEMKHEREI | INDIA | RAJASTHAN | MADANGANJ | 305819 | C120816O1-12081601-34222207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BFZPM8625N | 03-MAY-1992 | | | | NO | NO | FY-7 |
| POOVATHAM | POYIL | HOUSE SHIMIL | NA | NA | NA | POOVATHAMPOYIL HOUSE VAVAD PO KODUVALLY VAVAD | INDIA | KERALA | CALICUT | 673572 | C120816O1-12081601-34169972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MHMPS7385B | 14-FEB-2001 | | | | NO | NO | FY-7 |
| MAHADEV | | SINGH | BHANWAR | BHANWAR | BHANWAR | S O BHANWAR LAL TH RAGARH BHUWARI CHURU RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331023 | C120887O1-12088701-34394172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNOPS8325G | 07-APR-1991 | | BHANWARLAL | | NO | NO | FY-7 |
| RADHESHYAM | | VAISHNAV | HARI | HARI | HARI | S O HARI KISHAN VAISHNAV RAMA KHERA RAMA KHERA CHITTORGARH RAJASTHAN CHITTORGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312204 | C120887O1-12088701-34423732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 453.00 | 03-AUG-2031 | BDVPV1772P | 01-MAY-1984 | | | | NO | NO | FY-7 |
| RADHESHYAM | | VAISHNAV | HARI | HARI | HARI | S O HARI KISHAN VAISHNAV RAMA KHERA RAMA KHERA CHITTORGARH RAJASTHAN CHITTORGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312204 | C120887O1-12088701-34423732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | BDVPV1772P | 01-MAY-1984 | | | | NO | NO | FY-6 |
| RADHESHYAM | | VAISHNAV | HARI | HARI | HARI | S O HARI KISHAN VAISHNAV RAMA KHERA RAMA KHERA CHITTORGARH RAJASTHAN CHITTORGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312204 | C120887O1-12088701-34423732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BDVPV1772P | 01-MAY-1984 | | | | NO | NO | FY-6 |
| SAIKIRAN | | KAREM | ANJAIAH | ANJAIAH | ANJAIAH | S O ANJAIAH 9 115 GOVINDH PUR SIRPUR ADILABAD TELANGANA,TELANGANA | INDIA | TELANGANA | MANCHIRYAL | 504299 | C120887O1-12088701-34438941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 499.50 | 03-AUG-2031 | EKOPK5823H | | | KAREMRANI | | NO | NO | FY-7 |
| NIGAM | | MITTAL | NA | NA | NA | S/DVARINDER KUMAR H NO1757/63 A ST NO10 HIRA BAGH JAGRAONBAGH JAGRAON | INDIA | PUNJAB | MOGA | 142026 | C120816O1-12081601-34442142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | EFAPM3300E | 03-MAY-1997 | | | | NO | NO | FY-7 |
| SHUBHAM | | TIWARI | SANDEEP | SANDEEP | SANDEEP | S O SADEEP TIWARI WARD NO 16 SHAMSHANI ROAD MORENA MORENA MADHYA PRADESH MORENA MORENA MADHYA PRADESH | INDIA | MADHYA PRADESH | MORENA | 476001 | C120887O1-12088701-34488007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BYUPT0493H | 01-APR-1998 | | | | NO | NO | FY-7 |
| NARENDRA | KUMAR | VERMA | NA | NA | NA | MAKAN NO 38 BIRDA KI DHANI POST MAHAPURA TEHSIL SANGANER MAHAPURA JAIPUR RAJASTHANSANGANER MAHAPURA | INDIA | RAJASTHAN | JAIPUR | 302026 | C120816O1-12081601-34503971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AIRPV0199C | 03-SEP-1978 | | | | NO | NO | FY-7 |
| BHASKAR | | | NA | NA | NA | 2SETH CROSS80 MAIN NEAR AMBHIKA SCHOOLBANGALORE JAI MARUTHI NAGAR NANDINI LAYOUTJAI MARUTHI NAGAR N | INDIA | KARNATAKA | BANGALORE | 560096 | C120816O1-12081601-34214486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 03-AUG-2031 | BIRPB1871L | 03-MAY-1990 | | | | NO | NO | FY-7 |
| SUMAN | | | TARD | NA | NA | NA | C/O HARI RAM JYANI ANKHESAR | INDIA | RAJASTHAN | BIKANER | 334802 | C120816O1-12081601-34585365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | KPRPS0240Q | | | | | NO | NO | FY-7 |
| PREM | PRAKASH | BHATI | RAMNIVAS | RAMNIVAS | RAMNIVAS | C O RAMNIVASH BHATI PT NO 654 655 3RD FLOOR PANCHASHEEL ENCLAVE OLDAIKYAL HIGHTENSION ROADJAWAL HYDERA | INDIA | TELANGANA | HYDERABAD | 500010 | C120887O1-12088701-34634155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AKLPB3774B | 28-AUG-1983 | | PUSHPABHATI | | NO | NO | FY-7 |
| KAPIL | | | VIDYADHAR | VIDYADHAR | VIDYADHAR | S O VIDYADHAR HANUMAN MANDIR KE PASS WARD NO 4 10 JGW HANUMANGARH RAJASTHAN,10 JGW HANUMANGARH RAJAS | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C120887O1-12088701-34634616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 885.00 | 03-AUG-2031 | LIYPK2774E | 10-FEB-2002 | | PUSHPADEVI | | NO | NO | FY-7 |
| SURESH | CHANDRA | SHARMA | KHIMA | KHIMA | KHIMA | S O KHIMA NAND SHARMA R 2 M 29 POLE NO 11 WEST SAGAR PUR SAGARPUR SOUTH WEST DELHI DELHI SAGAR PUR S | INDIA | DELHI | NEW DELHI | 110046 | C120887O1-12088701-34663051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DARPS9518D | 08-OCT-1986 | | SHASHISHARMA | | NO | NO | FY-7 |
| RAJKUMAR | HARPALSINGH | MEHROLIYA | HARPALSINGH | HARPALSINGH | HARPALSINGH | S O HARPALSINGH MEHROLIYA OPP C P W D OFFICE VALMIKI NAGAR BAMANWADA M C CHAGLA MARG VILEPARLE EAST | INDIA | MAHARASHTRA | MUMBAI | 400099 | C120887O1-12088701-34669845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BGNPS4523G | 25-MAY-1977 | | | | NO | NO | FY-7 |
| KAPIL | | | KUMAR | SALEKCHAND | SALEKCHAND | ADDRESS S O SALEK CHAND NABIPURA, THANA BHAWANI RURAL, SIWALI, THANABHAWAN, UTTARNABIPURA, THANA BHAW | INDIA | UTTARAKHAND | SAHARANPUR | 247777 | C120818O1-12081803-34720032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | EPWPK7626L | 15-JUL-1991 | | | | NO | NO | FY-7 |
| SAIFUDEEN | EZHUMMAL | THAZHA KUNI | ABDURAHIMAN | ABDURAHIMAN | ABDURAHIMAN | S O ABDU RAHMAN EZHUVAMMAL THAZHAKUNI EDACHERI PO VADAKARA EDACHERI KOZHIKODE KERALA,PO VADAKARA ED | INDIA | KERALA | CALICUT | 673502 | C120887O1-12088701-34816302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ACHPE0638R | 16-APR-1988 | | KADEEJA | | NO | NO | FY-7 |
| RAJKUMAR | | | SHARMA | SITARAM | SITARAM | C O SITARAM SHARMA PLOT NO 317 MRUCHAYA NAGAR DURGAPURA JAIPUR JAIPUR RAJASTHAN,DURGAPURA JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302018 | C120887O1-12088701-34885179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | MSQPS6389Q | | | SITARAMSHARMA | | NO | NO | FY-6 |
| EKTA | PREETAM | SINGH | GAJENDRAKUMARSINGH | GAJENDRAKUMARSINGH | GAJENDRAKUMARSINGH | G NO 18 144 WARD NO 12 18 COLONY BISHRAMPUR POBISHRAMPUR BISHRAMPUR N PCOLONY BISHRAMPUR PO | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | C120818O1-12081803-34903842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | KMOPS3959E | 09-JAN-2000 | | ARPITRAISINGH | | NO | NO | FY-7 |
| SUBAIYA | RAMASAMY | SARASWATHY | NA | NA | NA | W/O SARAVANAN NO 127 MEDAVAKKAM TANK ROAD KILPAUK | INDIA | TAMIL NADU | CHENNAI | 600010 | C120816O1-12081601-34923170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BRNPS6732A | 07-OCT-1981 | | | | NO | NO | FY-7 |
| ABDUL | MAJID | KHAN | ABDUL | ABDUL | ABDUL | S O ABDUL MOJAHIR KHAN KANPALI GANEPUR JAGANNATHPUR BALESWAR ORISSA JAGANNATHPUR BALESWAR ORISSA | INDIA | ORISSA | BALASORE | 756019 | C120887O1-12088701-35131516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GHNPK9554F | 26-APR-1996 | | SABINAMPARWEEN | | NO | NO | FY-7 |
| SANDESH | | KUMAR | DALBIR | DALBIR | DALBIR | S O DALBIR SINGH HOUSE NO 256 ASHOK NAGAR WARD 05 FATEHABAD FATEHABAD HARYANA,05 FATEHABAD FATEHABAD | INDIA | HARYANA | BHIWANI | 125050 | C120887O1-12088701-35161866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | BMCPK3978E | | | SUDESHKUMARI | | NO | NO | FY-6 |
| SANDESH | | KUMAR | DALBIR | DALBIR | DALBIR | S O DALBIR SINGH HOUSE NO 256 ASHOK NAGAR WARD 05 FATEHABAD FATEHABAD HARYANA,05 FATEHABAD FATEHABAD | INDIA | HARYANA | BHIWANI | 125050 | C120887O1-12088701-35161866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.75 | 08-MAR-2030 | BMCPK3978E | | | SUDESHKUMARI | | NO | NO | FY-6 |
| MEHKAR | | | SINGH | NA | NA | NA | S/O NANHKAR SINGH VILLAGE RAHIMPUR KHALSA POST PEEPLI DAUD HASANPURPEEPLI DAUD HASANPUR | INDIA | UTTARAKHAND | MORADABAD | 244241 | C120816O1-12081601-35193760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LWGPS3753K | 12-JAN-2002 | | | | NO | NO | FY-7 |
| NEHA | | | SHARMA | MANOJ | MANOJ | MANOJ | D O MANOJ SHARMA 7 63 MAINA GATE PATHWARI BELANGANJ AGRA AGRA UTTAR PRADESH BELANGANJ AGRA AGRA UTTA | INDIA | UTTAR PRADESH | AGRA | 282004 | C120887O1-12088701-35197542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | NUPS3343Q | 26-AUG-2001 | | | | NO | NO | FY-6 |
| NEHA | | | SHARMA | MANOJ | MANOJ | MANOJ | D O MANOJ SHARMA 7 63 MAINA GATE PATHWARI BELANGANJ AGRA AGRA UTTAR PRADESH BELANGANJ AGRA AGRA UTTA | INDIA | UTTAR PRADESH | AGRA | 282004 | C120887O1-12088701-35197542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | NUPS3343Q | 26-AUG-2001 | | | | NO | NO | FY-6 |
| NEHA | | | SHARMA | MANOJ | MANOJ | MANOJ | D O MANOJ SHARMA 7 63 MAINA GATE PATHWARI BELANGANJ AGRA AGRA UTTAR PRADESH BELANGANJ AGRA AGRA UTTA | INDIA | UTTAR PRADESH | AGRA | 282004 | C120887O1-12088701-35197542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NUPS3343Q | 26-AUG-2001 | | | | NO | NO | FY-7 |
| BRIJESH | KUMAR | YADAV | B | B | B | S O BANSH BAHADUR YADAV C 14 10 DOS COLONY VIKRAMNAGAR BOPAL ROAD BEHIND ISKCON TEMPLEBOPAL AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380058 | C120887O1-12088701-35212346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABIPY0932B | 15-JUL-1980 | | RITUYADAV | | NO | NO | FY-7 |
| ASHOK | KUMAR | SHARMA | SHARWAN | SHARWAN | SHARWAN | S O SHRWAN KUMAR SHARMA 83 PATEL NAGAR HEERAPURA 36 DUKAN KE PICHE HEERAPURA POWER HOUSE KE PASSJP | INDIA | RAJASTHAN | JAIPUR | 302019 | C120887O1-12088701-35225845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 08-MAR-2030 | LLXPS0808K | | | MONIKASHARMA | | NO | NO | FY-6 |
| PANKAJ | | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR SHARMA 179 DHANOURI KHURD DHANKAUR DHANKAUR GAUTAM BUDDHA NAGAR UTTARPRADESHDHANKAUR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203201 | C120887O1-12088701-35254049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BTQPK0219K | 15-JUL-1986 | | POONAMSHARMA | | NO | NO | FY-7 |
| PAPPU | | | KUMAR | SRI | SRI | SRI | C O DASHARATH SAHU 113 INDRAPURI ROAD NO 1 HEDAL NEAR CHITRAGUPT COLONY HEHAL RANCHI JHARKHAND,NEAR | INDIA | JHARKHAND | RANCHI | 834005 | C120887O1-12088701-35254530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | MTEPK3863N | 26-JAN-2000 | | SHRAWANKUMARSAHU | | NO | NO | FY-7 |
| DEVENDRA | | | KUMAR | NA | NA | NA | S/O LAXMI NARAYAN PATHAKA | INDIA | RAJASTHAN | DIG | 321205 | C120816O1-12081601-35255187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | MHGPK6229J | 11-JUN-1996 | | LAXMINARAYAN | | NO | NO | FY-7 |
| GANDHI | | | HARICHANDRA | GANDHI | GANDHI | GANDHI | S O G GANDHI 20 2 CHENGIJI BALLA CHENGIJI BALLA SANTHIPURAM CHITTOOR ANDHRA PRADESH SANTHIPURAM CHITTOOR | INDIA | ANDHRA PRADESH | PALAMNER | 517423 | C120887O1-12088701-35260654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | BHIPH6903E | 24-FEB-2002 | | GJAWAHAR | | NO | NO | FY-7 |
| KRITIKA | | | SINGH | BRAJ | BRAJ | BRAJ | D O BRAJ KISHOR SINGH SHEKHPURA MUZAFFARPUR BIHAR,BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | C120887O1-12088701-35281457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | KYIPS2963E | 19-AUG-2000 | | | | NO | NO | FY-7 |
| RAJNISH | | | DAHIYA | JANGJEET | JANGJEET | JANGJEET | HOUSE NO.804 SECTOR 23 SONIPAT SONIPATSONIPAT SONIPAT | INDIA | HARYANA | SONEPAT | 131001 | C120332O1-12033201-35324322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BIBPD8125P | 28-JUL-1992 | | | | NO | NO | FY-7 |
| SHALINI | | | BAG | SHIBU | SHIBU | SHIBU | D O SHIBU KUMAR BAG 487 AGURIPARA KANCHRAPARA,N 87 NORTH 24 PARGANAS WEST BENGAL NORTH 24 PARGANAS WEST | INDIA | WEST BENGAL | BARRACKPORE | 743145 | C120887O1-12088701-35330533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.50 | 09-AUG-2030 | CKOPB4018E | 04-SEP-1997 | | AKASHBAKDIYA | | NO | NO | FY-6 |
| ROHAN | | | GAHLOT | NA | NA | NA | S/O CHANDRA PAL GAHLOT GOVT HOSPITAL SECTOR-30 NOI | INDIA | UTTAR PRADESH | NOIDA | 201301 | C120816O1-12081601-35218921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CIDPG4231L | 13-SEP-1994 | | NISHA | | NO | NO | FY-7 |
| NISHA | | | KAUSHIK | SITA | SITA | SITA | C O RAKESH KUMAR PETWAR 92 HISAR HARYANA ... | INDIA | HARYANA | BHIWANI | 125033 | C120887O1-12088701-35411173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DKIPK3278J | 01-JAN-1992 | | RAJESHKUMAR | | NO | NO | FY-7 |
| MUKESH | KUMAR | MEENA | MANGILAL | MANGILAL | MANGILAL | S O MANGEELAL MEENA MUSAI GUJRAN MOOSAL GUJRAN BARAN RAJASTHAN BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325219 | C120887O1-12088701-35416571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSVPM3551N | 01-JAN-1983 | | GAYTRIBAI | | NO | NO | FY-7 |
| URMILA | | | JAIN | NA | NA | NA | W/O DEVENDRA KUMAR JAIN HINDAUN CITY NEAR JAIN MANDIR VARDHMAN NAGAR HINDAUNMANDIR VARDHMAN NAGAR HI | INDIA | RAJASTHAN | HINDAUN | 322230 | C120816O1-12081601-35452082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 03-AUG-2031 | APXPJ3721K | 06-DEC-1967 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DILIP | AMBADAS | KATBU | AMBADAS | AMBADAS | AMBADAS | GAT NO 738 MAUHADI KOLWADI PUNE MAHARASHTRA ... | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | C12088701-12088701-35462497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CTCPK7902E | 01-OCT-1994 | PREMADILIPKAT BU | NO | NO | FY-7 |
| KUSHANG | PRAGNESH | SHAH | PRAGNESHBHAI | PRAGNESHBHAI | PRAGNESHBHAI | C O C 401 N.RODA PRIDE FLAT NEAR PADMAVATI SOCIETY NARODA OPP.PAVAN SOCIETY AHMEDABAD CITYAHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12088701-12088701-35474327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | GWXPS2400H | 16-AUG-2001 | PRAGNESHJITUB HASHANI | NO | NO | FY-6 |
| GAGANDEEP | | SINGH | HARJEETSINGH | HARJEETSINGH | HARJEETSINGH | C O HARJEET SINGH, HOUSE NO 35, STREET NO 4, DARULUTTAMOHALLA, ALWAR, ALWAR, 30100135, STREET NO 4, | INDIA | RAJASTHAN | ALWAR | 301001 | C12081801-12081803-35111114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GPFPS3013P | 08-NOV-1991 | | NO | NO | FY-7 |
| VIMAL | | SINGH | NA | NA | NA | ALIYAPUR KANPUR DEHAT | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12081601-12081601-35573931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | KSCPS7414C | 15-MAY-1991 | | NO | NO | FY-7 |
| PHILIP | | THOMAS | THOMAS | THOMAS | THOMAS | VETTATHU KONIPADU P O MELUKAVU KOTTAYAM KERALA ... | INDIA | KERALA | MUVATTUPUZHA | 686652 | C12088701-12088701-35587787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2325.00 | 03-AUG-2031 | BBWPT7428K | 18-MAY-1988 | TESSJOSE | NO | NO | FY-7 |
| ANKIT | | GIRI | MUKESH | MUKESH | MUKESH | S O MUKESH HOUSE NO 907 6 CIRCULAR ROAD AMBALA AMBALA HARYANA AMBALA HARYANA | INDIA | HARYANA | AMBALA CITY | 134003 | C12088701-12088701-35598398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | CTZPA3670A | 03-OCT-1998 | MUKESHGIRI | NO | NO | FY-7 |
| GURSHARAN | | SINGH | RANJEET | RANJEET | RANJEET | S O RANJEET SINGH 3 G BADI KALYAN WARD NO 5 GANGANAGAR GANGANAGAR RAJASTHAN GANGANAGAR GANGANAGAR R | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12088701-12088701-35623516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 09-AUG-2030 | NCLPS9196H | 19-OCT-1996 | GURMEETKAUR | NO | NO | FY-6 |
| GURSHARAN | | SINGH | RANJEET | RANJEET | RANJEET | S O RANJEET SINGH 3 G BADI KALYAN WARD NO 5 GANGANAGAR GANGANAGAR RAJASTHAN GANGANAGAR GANGANAGAR R | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12088701-12088701-35623516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | NCLPS9196H | 19-OCT-1996 | GURMEETKAUR | NO | NO | FY-6 |
| MANPREET | | SINGH | SUKHPAL | SUKHPAL | SUKHPAL | S O SUKHPAL SINGH WARDNO 3 24 PTP HATHYAWALA GANGANAGAR RAJASTHAN GANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335062 | C12088701-12088701-35674654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | HRUPS8675E | 18-SEP-1992 | | NO | NO | FY-7 |
| HARIOM | | PALIWAL | CHUNNI | CHUNNI | CHUNNI | S O CHUNNI LAL BHARMPURI MORI UDAIPUR RAJASTHAN ... | INDIA | RAJASTHAN | UDAIPUR | 313705 | C12088701-12088701-35753565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | CSEPP8550L | 14-MAR-1992 | RATNAPALIWAL | NO | NO | FY-6 |
| HARIOM | | PALIWAL | CHUNNI | CHUNNI | CHUNNI | S O CHUNNI LAL BHARMPURI MORI UDAIPUR RAJASTHAN ... | INDIA | RAJASTHAN | UDAIPUR | 313705 | C12088701-12088701-35753565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | CSEPP8550L | 14-MAR-1992 | RATNAPALIWAL | NO | NO | FY-6 |
| ANUJ | | MITTAL | PANKAJ | PANKAJ | PANKAJ | C O PANKAJ MITTAL H NO 7 A STREET NO 15 INDRA PARK KRISHNA NAGAR EAST DELHI DELHI.PARK KRISHNA NAGAR | INDIA | DELHI | NEW DELHI | 110051 | C12088701-12088701-35763436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GSVPM5201A | 20-MAR-2003 | PANKAJMITTAL | NO | NO | FY-7 |
| SUPRATIK | | BANERJEE | DIPAK | DIPAK | DIPAK | S O DIPAK KUMAR BANERJEE BAHIRATPUR BARDDHAMAN WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713148 | C12088701-12088701-35786654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EYLPB0561E | 02-DEC-2001 | | NO | NO | FY-7 |
| SHABBIR | HUSSAIN | NURUDDIN KANDRIWALA | KANDRIWALA | KANDRIWALA | KANDRIWALA | ROOM NO 101, SHREE SAI SAMARTH APARTMENT NALLASOPARA EASTLOTUS ROAD, ACHOLE TALAV VASAIAPARTMENT NAL | INDIA | MAHARASHTRA | THANE | 401209 | C12033201-12033201-35885429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DBZPK6601N | 22-MAR-1994 | | NO | NO | FY-7 |
| RAJASHREE | | | DAS | DILLIP | DILLIP | DILLIP | ALAKLO KENDRAPARA | INDIA | ORISSA | CUTTACK | 754212 | C12033201-12033201-35902954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDDPD1067R | 11-APR-2000 | | NO | NO | FY-7 |
| SUGANDH | | | SHARMA | LATE | LATE | LATE | W O SHANU SHARMA SHANKAR NAGAR GALI NO 1 LINEPAR MORADABAD MORADABAD UTTAR PRADESH.MORADABAD MORADAB | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12088701-12088701-35930144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 03-AUG-2031 | CTKPM1730Q | 20-JAN-1989 | SHANUSHARMA | NO | NO | FY-7 |
| MOHIT | | | RAI | SURESH | SURESH | SURESH | S O SURESH PRASAD MALAHI MISHRAULIYA POST PS MALAHI WARD NO 03 ARERAI EAST CHAMPARAN BIHAR,MALAHI WA D/501 GAYATRI SANKUL PLOT-38 SECTOR-20KHARGHAR RAIGARHMAHARASHTRA410210RAI GARHMAHARASHTRA410210 | INDIA | BIHAR | BAGAHA | 845425 | C12088701-12088701-36071478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | RJPPS9895F | 15-AUG-2003 | | NO | NO | FY-7 |
| BABUGOUDA | | BHEEMANAGOU DA | BIRADAR | NA | NA | NA | INDIA | MAHARASHTRA | PANVEL | 410210 | C12081601-12081601-36085570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFHPB4909D | 01-JUN-1967 | VIDYABABUGOU DABIRADAR | | | |
| JOGINDER | | | | SAJJAN | SAJJAN | SAJJAN | INDIA | HARYANA | BAHADURGRH | 124505 | C12088701-12088701-36106704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 379.50 | 03-AUG-2031 | BUYPS7128M | 02-NOV-1995 | SAJJANSINGH | NO | NO | FY-7 |
| MONIKA | | | TYAGI | NARENDRA | NARENDRA | NARENDRA | W O ANKUR SHARMA 41 14 AJANTA COLONY GARH ROAD MEERUT MEERUT UTTAR PRADESH.MEERUT MEERUT UTTAR PRADE | INDIA | UTTAR PRADESH | MEERUT | 250004 | C12088701-12088701-36198201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANLPT6547P | 24-SEP-1988 | ANKURSHARMA | NO | NO | FY-7 |
| DEVENDERA | | KUMAR | JOSHI | RAMWAROOP | RAMWAROOP | RAMWAROOP | S O RAMSWAROOP JOSHI SUBHASH NAGAR G 447 1 DEVNARAYAN MANDIRE KE PASS BHILWARA BHILWARARAJASTHANDEVNA | INDIA | RAJASTHAN | BHILWARA | 311001 | C12088701-12088701-36227282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ARQPJ9547E | 18-JAN-1989 | SITADEVIJOSHI | NO | NO | FY-7 |
| AKSHAY | | DINESH | GADHAVE | DINESH | DINESH | DINESH | DIHASEPHAL DHANDWAL JALNA MAHARASHTRA ... | INDIA | MAHARASHTRA | JALNA | 431209 | C12088701-12088701-36280615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | DZUPG1109Q | 11-AUG-1997 | | NO | NO | FY-7 |
| KEERTHI | | | BENNURI | NA | NA | NA | D/O B RAMESHBABU 4-5-18 NEAR VEGETABLE MARKET HAYATHNAGARHAYATHNAGAR | INDIA | TELANGANA | VIKARABAD | 501505 | C12081601-12081601-36295502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | CAGPB0044P | 31-JAN-1995 | SHETTYSURESHB ABU | NO | NO | FY-7 |
| VINOD | | | PARMAR | ACHALRAM | ACHALRAM | ACHALRAM | S O ACHALARAM PARMAR ROOM NO 03 CHAWL NO 11 P L LOKHANDE MARG CHEMBUR MUMBAI MUMBAI MAHARASHTRA LOKH | INDIA | MAHARASHTRA | MUMBAI | 400089 | C12088701-12088701-36298641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSZPP1733J | 12-FEB-1996 | LEELAPARMAR | NO | NO | FY-6 |
| VISHWAJEET | | SATYANARAYAN | KAMBLE | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | S O SATYANARAYAN RAGHUNATH KAMBLE HIPPALGAON HIPPALGAON GANESHWADI LATUR MAHARASHTRA.HIPPALGAON GANE | INDIA | MAHARASHTRA | LATUR | 413531 | C12088701-12088701-36304620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JXBPK8886D | 09-APR-2002 | | NO | NO | FY-7 |
| SUNIL | | | | BHUPRAM | BHUPRAM | BHUPRAM | S O BHUP RAM VILLAGE SUWACHENPURA 2 BKSM GANGANAGAR RAJASTHAN GANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335704 | C12088701-12088701-36330807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NRRPS7224B | | | NO | NO | FY-7 |
| MAHIPAL | | SINGH | RATHORE | UDAI | UDAI | UDAI | S O UDAIBHAN SINGH DHAMANA ROAD KAPASAN KAPASAN CHITTORGARH RAJASTHAN.CHITTORGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312202 | C12088701-12088701-36340072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | EZOPR6254N | 15-FEB-2001 | | NO | NO | FY-7 |
| PIYUSH | | KUMAR | SHARMA | MATHURA | MATHURA | MATHURA | S O MATHURA PRASAD SHARMA BEHIND OF PANCHAYAT SAMITI SAPOTRA KARAULI SAPOTRA KARAULI RAJASTHAN.SAMITI SAPOTRA KARAUL | INDIA | RAJASTHAN | GANGAPUR R S | 322218 | C12088701-12088701-36371014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | AGBPS2319H | 18-JAN-1968 | MEENASHARMA | NO | NO | FY-7 |
| AMAR | | | KUMAR | RAMESH | RAMESH | RAMESH | KH NO- 186 KRISHNA ENCLAVE PART-2 GALI NO- 2/7 MUKANDPURPART-2 GALI NO- 2/7 MUKAND | INDIA | DELHI | NEW DELHI | 110042 | C12033201-12033201-36372528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EWYPK6310R | 21-JUN-1995 | | NO | NO | FY-7 |
| SUMAN | | | DAS | SRIKANTHA | SRIKANTHA | SRIKANTHA | S O SRIKANTH DAS 22 G 10B2 KALIKAMAN CHOWK GULZAR HOUZ CHARMINAR HYDERABAD TELANGANA.GULZAR HOUZ CHA | INDIA | TELANGANA | HYDERABAD | 500002 | C12088701-12088701-36441136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSQPD2664H | 04-JUN-1997 | SRIKANTHDAS | NO | NO | FY-6 |
| CHRISTEENA | | DOMINIC | VALUMMEL | NA | NA | NA | D/O DOMINIC CHACKO VALUMMEL HOUSE VALLAKKADAVU KADAMBALOOR P O KATTAPPANA KARADAMALOOR P O KATTAPPANA | INDIA | KERALA | KATTAPPANA | 685515 | C12081601-12081601-36477789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | CRCPV6619R | 10-JAN-2005 | DOMINICCHACK O | NO | NO | FY-7 |
| SAPNA | | | RAWAT | SUBESINGH | SUBESINGH | SUBESINGH | D O SUBE SINGH RAWAT VILLAGE MORDHA TEH KOTPUTLI MORDHA JAIPUR RAJASTHAN.MORDHA JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303108 | C12088701-12088701-36503471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EOGPR3939F | 31-MAY-2000 | VIKRANTYADAV | NO | NO | FY-7 |
| NIRAJ | | | KUMAR | BINAY | BINAY | BINAY | 1012 NEAR SHIV MANDIR PO SONARI PANCHAYATI NAGAR, SONARIJAMSHEDPURSONARI PANCHAYATI NAGAR. SONARI | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | C12033201-12033201-36530141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EUWPK6810P | | | NO | NO | FY-7 |
| DEEPAK | | | | DASHRATH | DASHRATH | DASHRATH | S O DASHRATH SINGH JHAREDA ALWAR RAJASTHAN ... | INDIA | RAJASTHAN | ALWAR | 301030 | C12088701-12088701-36596571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HFSPD0673E | 20-NOV-1997 | | NO | NO | FY-7 |
| GANESASIVAM | GNANA | | SUNDARAM | GANESHA | GANESHA | GANESHA | S O GANESA SIVACHARIYAR 173 174 S M GARDEN KOVAIPUDUR COIMBATORE SOUTH COIMBATORE TAMILNADUKOVAIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641042 | C12088701-12088701-36734708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 03-AUG-2031 | AIVPG6009N | 10-AUG-1993 | AVANTHIKAP | NO | NO | FY-7 |
| GANESASIVAM | GNANA | | SUNDARAM | GANESHA | GANESHA | GANESHA | S O GANESA SIVACHARIYAR 173 174 S M GARDEN KOVAIPUDUR COIMBATORE SOUTH COIMBATORE TAMILNADUKOVAIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641042 | C12088701-12088701-36734708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AIVPG6009N | 10-AUG-1993 | AVANTHIKAP | NO | NO | FY-6 |
| AMIT | | | KUMAR | RAGHAWENDRANAR AYANSINGH | RAGHAWENDRANAR AYANSINGH | RAGHAWENDRANAR AYANSINGH | 78 GANDHI NAGAR BORING ROAD GANDHI NAGARGANDHI NAGAR | INDIA | BIHAR | PATNA | 800001 | C12081801-12081803-36757182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AWTPK5793B | 25-JAN-1985 | | NO | NO | FY-7 |
| SAGAR | | | CHAKRABORTY | LATE | LATE | LATE | S O KANTI CHAKRABORTY RAMKRISHNAPUR BARASAT BARASAT M NORTH 24 PARGANAS WEST BENGAL.BARASAT M NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | C12088701-12088701-36766164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | AYXPC3852D | 11-JAN-1994 | BARNACHAKRAB ORTY | NO | NO | FY-7 |
| SARVESH | | | GOND | GULAB | GULAB | GULAB | S O GULABCHAND GOND 203 153 MAHARAJPUR SARDAWA AZAMGARH UTTAR PRADESH.AZAMGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276139 | C12088701-12088701-36784745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFYPG5498D | 02-OCT-1988 | | NO | NO | FY-7 |
| LIYAKAT | | | HUSSAIN | NANHE | NANHE | NANHE | 7-B-26 VISTAR YOJANA ,KOTA VIGYAN NAGAR INDRAPURAVIGYAN NAGAR INDRAPURA | INDIA | RAJASTHAN | KOTA | 324005 | C12033201-12033201-36800529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.50 | 09-AUG-2030 | AIPPA6525M | 21-MAR-1972 | | NO | NO | FY-6 |
| GAYAN | | | | PRAKASH | JAGDISH | JAGDISH | S O JAGDISH NARAYAN MEENA DOULATPURA DHARMPURA JAIPUR RAJASTHAN JAIPUR RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303305 | C12088701-12088701-36800844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BOEPP5536D | 15-JUN-1991 | SUNITAMEENA | NO | NO | FY-7 |
| RAJA | | | KUMAR | BISHNU | BISHNU | BISHNU | S O VISHUN DEV SAH PATEPUR PS PATEPUR PATEPUR VAISHALI BIHAR VAISHALI BIHAR | INDIA | BIHAR | BAKHRA | 843114 | C12088701-12088701-36832963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | JWYPK9300J | 02-APR-2002 | RAJAKUMARSAH | NO | NO | FY-7 |
| KOMAL | | | CHAND | KALULAL | KALULAL | KALULAL | S O KALU LAL TEEN MUH KI BAWDI KE SAMNE LALPURA MOHILLASAROLA KALAN JHALAWAR 326035BAWDI KE SAMNE LAL | INDIA | RAJASTHAN | JHALAWAR | 326035 | C12081801-12081803-36854110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AWZPC1702A | 10-JAN-1986 | | NO | NO | FY-7 |
| KAVITHA | | THEN | MOZHI | NA | NA | NA | W/O T BALA MURUGANB-127KALAIMANI KOVIL STREET LAKSHMIYOORVENGADAMPATTITHENI UNEI VELITAMILNADU627415LAKS | INDIA | TAMIL NADU | TIRUNELVELI | 627415 | C12081601-12081601-36863864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BZMPK9395L | 16-JAN-1982 | BALAMURUGAN T | NO | NO | FY-7 |
| UBAIDU | | | | RAHIMAN | NA | NA | NA | INDIA | KERALA | CALICUT | 673012 | C12081601-12081601-36879021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 339.00 | 03-AUG-2031 | ACZPK9309L | 23-MAY-1970 | KADEJAAK | NO | NO | FY-7 |
| GANESH | | | | VIJENDLA | NA | NA | NA | S/O MOOSAKKADER MOULAVI MOOZHIKKAL HOUSE CHERUVATTA PARAMBIL PARAMBIL KURU VATTUPARAMBIL PARAMBIL KUR | INDIA | ANDHRA PRADESH | NANDIGAMA | 521185 | C12081601-12081601-36881271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | ANMPV5748B | 13-JUN-1993 | | NO | NO | FY-7 |
| PRAKASH | | GANESH | ITNARE | GANESH | GANESH | GANESH | S/O POORNA CHANDRA RAO 2-103-1 BUDAVARAMAN NANDIGAM | INDIA | MAHARASHTRA | BULDANA | 443101 | C12088701-12088701-36948383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 511.50 | 03-AUG-2031 | AJWPI3394J | 03-OCT-1999 | DIPAKGANESHIT NARE | | | |
| SWARUP | | | BHATTACHARJEE | HEMENDRA | HEMENDRA | HEMENDRA | S O GANESH SHALIGRAM ITNARE MATA MAHAKALI NAGAR HOUSE NO 209 MALKAPUR BEHIND SAMRAT FITNESS CLUBMALK | INDIA | WEST BENGAL | KOLKATA | 700055 | C12088701-12088701-36948442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADHPB8859P | 08-JUL-1962 | SOUMYARUPBH ATTACHARJEE | | | |
| SALMAN | | | | RAZI | MD | MD | MD | S O HEMENDRA BHATTACHARJEE FLAT NO A 3 DEBMALYA 46D A DUM DUM PARK DUM DUM PARK KOLKATAKRISHNAPUR AD | INDIA | BIHAR | PURNEA | 854304 | C12088701-12088701-36966453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYPR3358H | 02-JAN-1996 | | NO | NO | FY-7 |
| MOHIT | | | PRAKASH | SATISHKUMARCHO UDHARY | SATISHKUMARCHOU DHARY | SATISHKUMARCHOUDH ARY | C O MD NAUSAD ALAM BLOCK RANIGANJ FARIDA WARD NO 05 PHARIDA ARARIA BIHAR.05 PHARIDA ARARIA BIHAR | INDIA | BIHAR | BEHARIGANJ | 852131 | C12088701-12088701-36966453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | GHNPP2240D | 23-APR-2003 | | NO | NO | FY-7 |
| SHUBHRANSHU | | | | SOURABH | NA | NA | NA | S O SATISH KUMAR CHOUDHARY WARD NO 09, LOHIYA NAGARSUPAUL, SUPAUL, BIHAR, 852131WARD NO 09, LOHIYA N S/O RAJEEV KUMAR MISHRA VILL MISHRAPUR POST KUMAVT THANA BATH MISHRPURTHANA BATH MISARPUR | INDIA | JHARKHAND | BANKA | 813227 | C12081801-12081803-37053271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | GHNPP2240D | 23-APR-2003 | | NO | NO | FY-7 |
| JATINDER | | | SINGH | SWARNJIT | SWARNJIT | SWARNJIT | S O SWARNJIT SINGH TEHSIL ANANDPUR SAHIB DISTRICT ROOPNAGAR VILLAGE DUMEWAL POST OFFICEJIHAJ DUMEWAL | INDIA | PUNJAB | ROPAR | 140117 | C12088701-12088701-37066655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DGNPS7695F | 01-JAN-1981 | | NO | NO | FY-6 |
| KESHAV | | | AGARWAL | SATHISH | SATHISH | SATHISH | S O SATISH AGARWAL WARD NO 10 SIKAR BAZAR.SRI MADHOPUR SIKAR RAJASTHAN MADHOPUR SIKAR RAJASTHAN | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12088701-12088701-37081209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BSMPA3235Q | 14-OCT-1997 | | NO | NO | FY-7 |
| DEVARAKKAM | | | VIJAYDENIAL | DEVARAKKAM | DEVARAKKAM | DEVARAKKAM | C O DEVARAKKAM 3 612 KARUVAKATHAN NAGAR PALLADAM K N PURAM SEMMANJALAYAM TIRUPPUR TAMILNADUPALLADAM | INDIA | TAMIL NADU | COIMBATORE | 641662 | C12088701-12088701-37090868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ANSPV7901L | | SGERSINVALKIRU BA | | | |
| AJAY | | | | MAKHIJA | MURALI | MURALI | MURALI | S O MURALI MAKHIJA 1 V 6 VIGYAN NAGAR ARYA SAMAJ KE PASS KOTA KOTA RAJASTHAN.KE PASS KOTA KOTA RAJAS | INDIA | RAJASTHAN | KOTA | 324005 | C12088701-12088701-37110999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EHUPM8377R | 20-OCT-1994 | DEEPAKMAKHIJA | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKRANT | SUDHIR | JADHAV | SUDHIR | SUDHIR | SUDHIR | HOUSE NO 114 MANTRI CHANDAK ESTATE HOTGI ROAD TALUKA SOLAPUR DIST SOLAPUR SOLAPUR NORTHSOLAPUR MAHAR | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12088701-12088701-37121650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AUFPJ2246D | 20-JUN-1990 | SUDHIRJADHAV | | | NO | NO | FY-7 |
| NARENDRASINH | | CHUNDAVAT | NA | NA | NA | UMARI UMARI UMARI UMARI UMRI BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311803 | C12081601-12081601-37156649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BCBPC8822J | 10-JAN-1996 | | | | NO | NO | FY-7 |
| GAURAV | | GUPTA | SANJAY | SANJAY | SANJAY | C O SANJAY GUPTA H NO 1510 MORI GATE NEAR RANA HAWELI MANI MARA CHANDIGARH CHANDIGARH HAWELI MANI M | INDIA | CHANDIGARH | CHANDIGARH | 160101 | C12088701-12088701-37213511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BJSPG0624C | 27-SEP-1991 | ROOHIGUPTA | | | NO | NO | FY-7 |
| ARUN | | PAUL | K | K | K | S O PAUL KAVALNGAL PARIYARAM P O PARIYARAM PARIYARAM THRISSUR KERALA PARIYARAM THRISSUR KERALA | INDIA | KERALA | THRICHUR | 680721 | C12088701-12088701-37234293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 09-AUG-2030 | BAHPP2950C | 18-JAN-1985 | ANITHAJOSEPH | | | NO | NO | FY-6 |
| ARUN | | PAUL | K | K | K | S O PAUL KAVALNGAL PARIYARAM P O PARIYARAM PARIYARAM THRISSUR KERALA PARIYARAM THRISSUR KERALA | INDIA | KERALA | THRICHUR | 680721 | C12088701-12088701-37234293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 08-MAR-2030 | BAHPP2950C | 18-JAN-1985 | ANITHAJOSEPH | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | JHA | RAJ | RAI | RAI | TUMAL PARA, GOVALAPATTI ROAD, WARD NO 4 SILIGURI M. CORP.DARJEELING, SILIGURI BAZARWARD NO 4 SILIGUR | INDIA | WEST BENGAL | SILIGURI | 734005 | C12033201-12033201-37220936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1095.00 | 03-AUG-2031 | BQIPJ5665F | 22-JAN-1993 | | | | NO | NO | FY-7 |
| ARVIND | VIRUPANSHAPPA | KAMASI | VIRUPAKAPPA | VIRUPAKAPPA | VIRUPAKAPPA | MARCULLIKERI HONNAVAR HAZINHAL UTTARA KANNADA KARNATAKA KARNATAKA | INDIA | KARNATAKA | KUMTA | 581361 | C12088701-12088701-37238970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | AKQPK9855Q | 02-JUL-1981 | SHILPA | | | NO | NO | FY-7 |
| ANUJ | | SHARMA | NARESH | NARESH | NARESH | GRAM-CHINDOURI KHAS CHINDORI KHAS MEERUTKHAS MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250502 | C12033201-12033201-37311090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2637.00 | 03-AUG-2031 | OCTPS1874M | 09-AUG-1998 | | | | NO | NO | FY-7 |
| ANUJ | | SHARMA | NARESH | NARESH | NARESH | GRAM-CHINDOURI KHAS CHINDORI KHAS MEERUTKHAS MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250502 | C12033201-12033201-37311090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 816.50 | 09-AUG-2030 | OCTPS1874M | 09-AUG-1998 | | | | NO | NO | FY-6 |
| SHASHWAT | | SINGH | DEV | DEV | DEV | S O DEV PRAKASH SINGH C 24 H PARK MAHANAGAR EXTENSION POST NEAR HOSPITAL MAHANAGARLUCKNOW UTTA | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | C12088701-12088701-37312202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | LCMPS5925D | 10-DEC-1995 | DEVPRAKASHSINGH | | | NO | NO | FY-6 |
| BIPLAB | KISHORE | DAS | AMRIT | AMRIT | AMRIT | S O AMRIT DAS 166 HARIPUR PASCHIM GANDACHHARA DHALAI TRIPURA DHALAI TRIPURA | INDIA | TRIPURA | AGARTHALA | 799284 | C12088701-12088701-37380514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BZHPD2669D | 24-APR-1990 | PUJASANKHANDHI | | | NO | NO | FY-6 |
| PATEL | ALPESH | VISHNUBHAI | VISHNUBHAI | VISHNUBHAI | VISHNUBHAI | 2 G S T CROSSING NEW RANIP NATRAJ CO OP HOUSING SOCIETYYA TI AHMEDABAD CITYNATRAJ CO OP HOUSING SOCI | INDIA | GUJARAT | GANDHI NAGAR | 382480 | C12033201-12033201-37439909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AZCPP7071P | 12-DEC-1986 | PATELMITTAL | | | NO | NO | FY-6 |
| NARENDRA | BABULAL | SUTAR | BABULAL | BABULAL | BABULAL | TOKHWADE THANE MAHARASHTRA ... | INDIA | MAHARASHTRA | KALYAN | 421402 | C12088701-12088701-37458641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRMPS2749C | 19-FEB-1990 | | | | NO | NO | FY-7 |
| JALKESHWAR | | PANDEY | AUSTBHUJAPANDEY | AUSTBHUJAPANDEY | AUSTBHUJAPANDEY | S O AUSTBHUJA PANDEY CHAUPARIA UTTAR PRADESHCHAUPARIA UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | C12081801-12081801-37479547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CIZPP1278G | 15-JUL-1995 | | | | NO | NO | FY-7 |
| RAWAT | | RAM | MOOLA | MOOLA | MOOLA | S O MOOLARAM 189 KHARO KA BAS LAUI PALI RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | PALI | 306421 | C12088701-12088701-37495494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BDBPR3178K | 09-APR-1991 | MAMTA | | | NO | NO | FY-7 |
| VINAY | KUMAR | RAMESHCHAND YADAV | NA | NA | NA | 235 1 2 VIJAY NAGAR OPP NAVEEDVAN SOCIETY R C MARG MUMBAI CHEMBUR MUMBAI MUMBAI SUBURBAN MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400074 | C12081601-12081601-37519777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | ALHPY7230J | 14-JUN-1993 | | | | NO | NO | FY-7 |
| PRINCE | | MODANWAL | KAMLESH | KAMLESH | KAMLESH | S O KAMLESH KUMAR HOUSE NUMBER 98 PHAPHAMAU BAJAR GADDOPUR ALLAHABAD UTTAR PRADESH,BAJAR GADDOPUR AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | C12088701-12088701-37577733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 03-AUG-2031 | GPKPM4219D | 27-SEP-2002 | | | | NO | NO | FY-7 |
| MAHESH | SATISH | SATHE | SATISH | SATISH | SATISH | S O SATISH SATHE 22 127 MUNICIPAL COLONY SIDDHARTHNAGAR AMANDNAGAR HOSPITAL AHALAHMADNAGAR AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12088701-12088701-37587199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GXAPS4924Q | 24-JUN-1997 | SUNITASATISHSATHE | | | NO | NO | FY-7 |
| RUPESH | CHAND | THAKUR | DINESHWAR | DINESHWAR | DINESHWAR | C O DINESHWAR THAKUR HOUSE NO 98 2 CHINYANKI PART 1 CHANKI PALAMU JHARKHAND ,PART 1 CHANKI PALAMU J | INDIA | JHARKHAND | DALTONGANJ | 822102 | C12088701-12088701-37602577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AVGPT8762R | 01-JAN-1992 | | | | NO | NO | FY-7 |
| BRAHMPRAKASH | | SHARMA | RAVI | RAVI | RAVI | S O RAVI DATT SHARMA F 235 MAIN ROAD TEKHAND OKHLA PHASE 1 SOUTH DELHI DELHI,OKHLA PHASE 1 SOUTH DEL | INDIA | DELHI | NEW DELHI | 110020 | C12088701-12088701-37606163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 83.25 | 08-MAR-2030 | BWUPS9013E | 14-MAR-1989 | RAVISHARMA | | | NO | NO | FY-6 |
| ANUJ | | SURDY | RAI | RAI | RAI | S O RAI KUMAR 268 GREEN VALLEY SARANGPUR CHANDIGARH CHANDIGARH,CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160014 | C12088701-12088701-37696204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DVBPS5615A | 30-DEC-1985 | ARADHANAMASIHSURDY | | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | NA | NA | NA | S/O PREMPAL SINGH HOUSE NUMBER 226 DALHA | INDIA | UTTAR PRADESH | ALIGARH | 202392 | C12081601-12081601-37823698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | FFKPK1995A | 30-DEC-1998 | ANKITKUMAR | | | NO | NO | FY-7 |
| ENNAPPILAKKIDO L | | LINEESH | KANARAN | KANARAN | KANARAN | PUTHIYADUTHU MEETHAL EDAVARADU EDAVARADU ERAVATTUR KOZHIKODE KERALA,ERAVATTUR KOZHIKODE KERALA | INDIA | KERALA | CALICUT | 673525 | C12088701-12088701-37831283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AEKPL8220K | 23-NOV-1981 | HARDAVDL | | | NO | NO | FY-7 |
| YOGESH | | KUMAR | NA | NA | NA | S/O BAIJ NATH PACHERI BADI PACHERI KALAN | INDIA | RAJASTHAN | JHUNJHUNU | 333515 | C12081601-12081601-37855776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BPMPK3788R | 31-JUL-1975 | | | | NO | NO | FY-7 |
| SITA | RAM | CHANGAL | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL JAT BARWAS UPRLA MOHALLA BARWAS TONK RAJASTHAN ,TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304505 | C12088701-12088701-37899547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AOBPC6388A | 01-JUL-1988 | | | | NO | NO | FY-7 |
| SITA | RAM | CHANGAL | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL JAT BARWAS UPRLA MOHALLA BARWAS TONK RAJASTHAN ,TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304505 | C12088701-12088701-37899547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AOBPC6388A | 01-JUL-1988 | | | | NO | NO | FY-6 |
| SITA | RAM | CHANGAL | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL JAT BARWAS UPRLA MOHALLA BARWAS TONK RAJASTHAN ,TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304505 | C12088701-12088701-37899547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AOBPC6388A | 01-JUL-1988 | | | | NO | NO | FY-6 |
| RICHA | | | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH BATRA WARD NO 7 NARNAUND HISAR HARYANA,HARYANA | INDIA | HARYANA | BHIWANI | 125039 | C12088701-12088701-37912901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | DSPPR7074P | 15-NOV-1996 | VEENARANI | | | NO | NO | FY-6 |
| VIPULBHAI | KURJIBHAI | NAKUM | NA | NA | NA | UGALVAN UGALVAN BHAVNAGAR GUJARAT BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364280 | C12081601-12081601-37953891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 03-AUG-2031 | BTKPN5648G | 15-AUG-2000 | | | | NO | NO | FY-7 |
| SIDDHARTH | | RAWAT | RAJEEV | RAJEEV | RAJEEV | SIDDHARTH RAWAT S O RAJEEV KUMAR RAWAT B 305 THE CORONATION NEAR IIHMR UNIVERSITY PRABHUDAYALMARG SA | INDIA | RAJASTHAN | JAIPUR | 302029 | C12088701-12088701-38010021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 03-AUG-2031 | CAPPR7254A | 09-SEP-1994 | SWATIGUPTA | | | NO | NO | FY-7 |
| CHANDAN | | KUMAR | RAM | RAM | RAM | S O RAM SAGAR SINGH PAHARPUR TOY VAISHALI BIHAR ... | INDIA | BIHAR | HAJIPUR | 844509 | C12088701-12088701-38031361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | REYPK0665C | 15-FEB-1999 | SABITADEVI | | | NO | NO | FY-6 |
| CHANDAN | | KUMAR | RAM | RAM | RAM | S O RAM SAGAR SINGH PAHARPUR TOY VAISHALI BIHAR ... | INDIA | BIHAR | HAJIPUR | 844509 | C12088701-12088701-38031361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | REYPK0665C | 15-FEB-1999 | SABITADEVI | | | NO | NO | FY-7 |
| MANJU | | KUMARI | PRATAP | PRATAP | PRATAP | C O RAMESH KUMAR BHANSALI CHURU RAJASTHAN ... | INDIA | RAJASTHAN | RATANGARH | 331301 | C12088701-12088701-38037971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 258.00 | 03-AUG-2031 | APVPD7448J | 15-NOV-1982 | RAMESHKUMAR | | | NO | NO | FY-7 |
| SAHIL | ABDUL | AZIM KAZI | AZIM | AZIM | AZIM | S O ABDUL AZIM KAZI 23 S M T ROAD BARKAT ALI NAGAR GAUTAM NAGAR 2D MUMBAI MUMBAI MAHARASHTRA,NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12088701-12088701-38040621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FYPPK3584M | 04-AUG-1998 | SHAHINABDULAZ IMKAZI | | | NO | NO | FY-7 |
| RAKESH | | | BHANA | BHANA | BHANA | S O BHANA RAM WARD NO12 JAMALPUR JHUNJHUNUN RAJASTHAN ,RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333036 | C12088701-12088701-38044191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DOYPR8341N | 12-APR-1994 | MANISHA | | | NO | NO | FY-7 |
| KIRAN | | | DEVI | BAIKUNTH | BAIKUNTH | KARWARI KARMAINI ROHTAS | INDIA | BIHAR | BUXAR | 802220 | C12033201-12033201-38072634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GYVPD3719Q | 01-JAN-1983 | | | | NO | NO | FY-7 |
| LOKESH | KUMAR | AGRAWAL | BAL | BAL | BAL | S O BAL MUKAND AGRAWAL SUNAR COLONY MANDAWAR GARH ROAD MAHWA DAUSA RAJASTHAN ,GARH ROAD MAHWA DAUSA R | INDIA | RAJASTHAN | BHARATPUR | 321609 | C12088701-12088701-38141075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | CXGPA8102E | 27-JUL-2000 | KAMLESH | | | NO | NO | FY-6 |
| LOKESH | KUMAR | AGRAWAL | BAL | BAL | BAL | S O BAL MUKAND AGRAWAL SUNAR COLONY MANDAWAR GARH ROAD MAHWA DAUSA RAJASTHAN ,GARH ROAD MAHWA DAUSA R | INDIA | RAJASTHAN | BHARATPUR | 321609 | C12088701-12088701-38141075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | CXGPA8102E | 27-JUL-2000 | KAMLESH | | | NO | NO | FY-6 |
| GULAM | | | NABI | GULAM | GULAM | S O GULAM SHABIR CHANDUPURA SHEKHAMPUR RAMPUR UTTAR PRADESH,UTTAR PRADESH | INDIA | UTTAR PRADESH | RAMPUR | 244925 | C12088701-12088701-38178568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | CWYPN1674B | 15-JUN-1999 | | | | NO | NO | FY-7 |
| JAYESHKUMAR | POPATSINH | PARAMAR | POPAT | POPAT | POPAT | RAIPUR GAMBHOI SABARKANTHA GUJARAT ... | INDIA | GUJARAT | HIMATNAGAR | 383030 | C12088701-12088701-38190222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GTYPP3522B | 30-JAN-2000 | | | | NO | NO | FY-7 |
| RAMESH | | | INTARA | NA | NA | NA | S/O BHEKARAM INTARA WARD NO 11 THANWALA | INDIA | RAJASTHAN | AJMER | 305026 | C12081601-12081601-38306744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.50 | 03-AUG-2031 | AFQPI4154J | 11-AUG-1994 | | | | NO | NO | FY-7 |
| MAHAVEER | BALUDAS | VAISHNAV | BALUDAS | BALUDAS | BALUDAS | S O BALUDAS VAISHNAV FLAT NO 8 PEARUL APARTMENT RAVI NAGAR RANE NAGAR NASHIK NASHIK MAHARASHTRA RAJ | INDIA | MAHARASHTRA | NASIK | 422009 | C12088701-12088701-38346626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BQHPV3264R | 15-JUL-2000 | MAHAVEERVAISHNAV | | | NO | NO | FY-7 |
| DIBAKAR | | | GHOSH | NA | NA | NA | PALLIMANGALPANDITERBARI BELAKOBAAALPAGURIWEST BENGALBENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735133 | C12081601-12081601-38347194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKZPG6619K | 12-APR-1995 | | | | NO | NO | FY-7 |
| SUCHITRA | KUMARI | TADIPATRI | NARENDER | NARENDER | NARENDER | E 31 BALAJI HOMES MAJEEDPUR ALWAND MEDCHAL ... | INDIA | TELANGANA | HYDERABAD | 500078 | C12088701-12088701-38367963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ACHPT4030G | 31-MAR-1972 | SURESHDOSRED DY | | | NO | NO | FY-7 |
| SADHANA | BAPUSAHEB | KADAM | NA | NA | NA | W/O BAPUSAHEB KADAM MAULI PLOT NO06 KALPATARU COOP HOUSING SOCIETY GARKHEDA GARKHEDAHOUSING | INDIA | MAHARASHTRA | AURANGABAD | 431009 | C12081601-12081601-38370878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | ADHPK9481B | 06-JUL-1968 | PRANAVKADAM | | | NO | NO | FY-7 |
| GAURAV | | KUMAR | BINOD | BINOD | BINOD | SHIVGANJ ARRAH BHOJPUR | INDIA | BIHAR | ARRAH | 802301 | C12033201-12033201-38461763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GLWPK5830H | 20-OCT-1999 | | | | NO | NO | FY-7 |
| MAHISH | | | KAUSHIK | BIJENDER | BIJENDER | S O BIJENDER KAUSHIK LUTLODA 257 JHAJJAR HARYANA ... | INDIA | HARYANA | JHAJAR | 124103 | C12088701-12088701-38478827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 181.50 | 03-AUG-2031 | HRAPK6513A | 20-OCT-1995 | RAKHI | | | NO | NO | FY-7 |
| GHANSHYAM | | | SINGH | AIDAN | AIDAN | AIDAN | S O AIDAN SINGH SHATAN SINGH NAGAR SHATAN SINGH NAGAR JODHPUR RAJASTHAN, SINGH NAGAR JODHPUR RAJAST | INDIA | RAJASTHAN | JODHPUR | 342308 | C12088701-12088701-38516213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OMPPS5033B | 07-APR-2003 | | | | NO | NO | FY-7 |
| BHUPESH | CHANDRA | NAILWAL | PEETAMBAR | PEETAMBAR | PEETAMBAR | S/O PEETAMBAR DUTT NEAR G I C BHIKHYASIN ALMORAC BHIKHYASIN ALMORA | INDIA | UTTARAKHAND | RANIKHET | 263667 | C12033201-12033201-38558715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AEIPN0053Q | 01-JAN-1975 | DEEPANAILWAL | | | NO | NO | FY-6 |
| BHUPESH | CHANDRA | NAILWAL | PEETAMBAR | PEETAMBAR | PEETAMBAR | S/O PEETAMBAR DUTT NEAR G I C BHIKHYASIN ALMORAC BHIKHYASIN ALMORA | INDIA | UTTARAKHAND | RANIKHET | 263667 | C12033201-12033201-38558715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEIPN0053Q | 01-JAN-1975 | DEEPANAILWAL | | | NO | NO | FY-6 |
| BANWARI | LAL | MALI | DEVILAL | DEVILAL | DEVILAL | S O DEVI LAL MALI BATLAI BATLAI JHALAWAR RAJASTHAN ,RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326023 | C12088701-12088701-38614265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | GEOPM8590K | 04-JUN-1994 | JYOTISUMAN | | | NO | NO | FY-7 |
| LAKSHMAN | DASS | GUPTA | LALA | LALA | LALA | S O CHIRANJI LAL GUPTA HOUSE NO 108 PANCH SHEEL ENCLAVE LAL BAGH FEROZEPUR ROAD BADDOWALLUDHIANA PUN | INDIA | PUNJAB | MOGA | 142021 | C12088701-12088701-38624326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | ACVPG6743M | 23-SEP-1943 | INDUGUPTA | | | NO | NO | FY-7 |
| BRAHMACHARI | ANAND | SANGEETHA | NA | NA | NA | W/O NATARAJ L MALURU CHIKKATHIRUPATHI CHIKKATHIRUPATHYCHIKKATHIRUP ATHY | INDIA | KARNATAKA | BANGALORE | | C12081601-12081601-38654295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | KLVPS5751Q | 13-MAR-1983 | NATARAJL | | | NO | NO | FY-7 |
| DEEPAK | | | MALIK | DALBIR | DALBIR | S O DALBIR SINGH SARSA SARSA 17 KURUKSHETRA HARYANA HARYANA | INDIA | HARYANA | KURUKSHETRA | 136128 | C12088701-12088701-38675479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CZCPM7135D | 10-OCT-1995 | MANISHADEVI | | | NO | NO | FY-7 |
| PUNEET | | | KATTU | ASHOK | ASHOK | S O ASHOK KATTU GANDHI MARG WARD NO 8 KUSHALGARH BANSWARA RAJASTHAN,BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327801 | C12088701-12088701-38677005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | KLXPK7573J | 14-NOV-1990 | KHUSHBUJAIN | | | NO | NO | FY-7 |
| | | | PARUL | KAMALJAIN | KAMALJAIN | H 34 156 SECTOR 3 ROHINI ROHINI SECTOR 7 ROHINI NARELAROHINI SECTOR 7 ROHINI NARELA | INDIA | DELHI | NEW DELHI | 110085 | C12081801-12081801-38689657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | EDZPD5556G | 29-JAN-1995 | | | | NO | NO | FY-7 |
| RAMNIWAS | | | SANWARMAL | SANWARMAL | SANWARMAL | S O SANWAR MAL WARD NO 15 BIDASAR CHURU RAJASTHAN ,RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331501 | C12088701-12088701-38688657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 819.00 | 03-AUG-2031 | ECUPR8116Q | 21-MAR-1992 | SITADEVI | | | NO | NO | FY-7 |
| AVNISH | SINGH | NARUKA | AMAR | AMAR | AMAR | C O AMAR SINGH NARUKA SECTOR 1 PLOT NO 204 HOUSING BOARD COLONY UPHC HOUSING BOARD TONKTONK RAJASTHA | INDIA | RAJASTHAN | TONK | 304001 | C12088701-12088701-38804548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHZPN2203C | | MEGHAKANWAR | | | NO | NO | FY-6 |
| CHANDAN | | | YADAV | SWAMINATH | SWAMINATH | S O SWAMINATH CHERUIYA KOPAGANJ MAU UTTAR PRADESH,PRADESH | INDIA | UTTAR PRADESH | BHEANJAN | 275305 | C12088701-12088701-38845232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.00 | 03-AUG-2031 | APOPY8398A | 03-JUL-1991 | | | | NO | NO | FY-7 |
| ASHUTOSH | | | SHARMA | OMPRAKASH | OMPRAKASH | S O OMPRAKASH SHARMA VILLAGE NASRDA LAMMNATH MANDIR KE PASS NASRDA TONK RAJASTHAN ,MANDIR KE PASS | INDIA | RAJASTHAN | TONK | 304507 | C12088701-12088701-38912424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LZSPS8572F | 01-JUL-1998 | SARIKASHARMA | | | NO | NO | FY-7 |
| MANPREET | | | SINGH | RESHAM | RESHAM | RESHAM | SO RESHAM SINGH NEAR SATH BHAGWANGARH URF BHUDHANWALIBATHINDA PUNJABBHAGWANGARH URF BHUDHANWALI | INDIA | PUNJAB | BHATINDA | 151001 | C12033201-12033201-39037246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FOYPS2579F | 29-OCT-1999 | RESHAMSINGH | | | NO | NO | FY-7 |
| VILAS | KUMAR | DHOTE | SUKHDEV | SUKHDEV | SUKHDEV | GARA GHAT ROAD PRATAP WARD THARI BETUL BETUL BETULMADHYA PRADESHTHARI BETUL BETUL BETUL | INDIA | MADHYA PRADESH | BETUL | 460001 | C12033201-12033201-38041265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 697.50 | 03-AUG-2031 | AIWPD1184N | 08-MAY-1980 | SUNITADHOTE | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADITYA | MANGLAM | SHARMA | MANOJ | MANOJ | MANOJ | S O MANOJ KUMAR SHARMA MADNANI GALI MITHANPURA NEAR SUBHASHWANI PARK MUSAHRI MUZAFARPUR BIHAR NEAR | INDIA | BIHAR | MUZAFARPUR | 842002 | | C12088701-12088701-39057719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | LTAPS0331J | 05-FEB-2001 | | | NO | NO | FY-7 |
| GEETANJALI | | CHOUHAN | GOVIND | GOVIND | GOVIND | D O GOVIND SINGH CHOUHAN B 83 NITHYANAND NAGAR VAISHALI NAGAR GANDHI PATH QUEENS ROAD JAIPURJAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302021 | | C12088701-12088701-39090489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CQQPC2239H | 02-DEC-2003 | | | NO | NO | FY-7 |
| SHUBHAM | | SINGH | RAMCHANDAR | RAMCHANDAR | RAMCHANDAR | S O RAM CHANDAR SINGH KORO RAGHAPUR KORO RAGHAPUR KAURO RAGHO PUR FAIZABAD UTTAR PRADESH RAGHAPUR | INDIA | UTTAR PRADESH | FAIZABAD | 224206 | | C12088701-12088701-39158686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JUOPS0948N | 01-JAN-1998 | | | NO | NO | FY-7 |
| HIMANSHU | | SABOO | DINESH | DINESH | DINESH | S O DINESH KUMAR SABOO 71 KUNJ LAL STREET GANDHI CHOWK UPPER BAZAR RANCHI NEAR RANCHI UNIVERSITYRANC | INDIA | JHARKHAND | RANCHI | 834001 | | C12088701-12088701-39206486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | OOOPS6932H | 14-MAR-2003 | | DINESHKUMARSABOO | NO | NO | FY-7 |
| SHAKILA | | SHAH | NA | NA | NA | C/O MUNAWAR ALIBUILDING NO 221 3RD FLOORLETT PORTIONMOLARBAND EXTENTIONTAIPURBADARPUR RSOUTH DELHI | INDIA | DELHI | NEW DELHI | 110044 | | C12081601-12081603-39206531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BWIPS4923D | 25-OCT-1982 | | | NO | NO | FY-7 |
| NEERAJ | | KUMAR | JAINATHSINGH | JAINATHSINGH | JAINATHSINGH | R 703 SAINIK VIHAR MEERUT CANTT KANKER KHERA MEERUTCANTT KANKER KHERA MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12081801-12081803-39216675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYKPK6474G | 25-JAN-1982 | | | NO | NO | FY-7 |
| KEERTI | NAVAL | WADHWA | NA | NA | NA | D/O NAVAL KISHORE WADHWA 81/20 C LAWRENCE ROAD KESHAV PURAMKESHAV PURAM | INDIA | DELHI | NEW DELHI | 110035 | | C12081601-12081603-39224443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADOPW5088P | 23-APR-1996 | | NAVALKISHOREWADHWA | NO | NO | FY-7 |
| ARAVIND | KRISHNAN | | K | K | K | S O K AITH KUMAR T C 6 1004 JAYAKRISHNA PULAYANARKOTTA THURUVIKKAL P OTHIRUVANANTHAPURAMI THIRUVANA | INDIA | KERALA | TRIVANDRUM | 695011 | | C12088701-12088701-39243940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 03-AUG-2031 | DRSPA6898G | 27-JAN-1997 | | | NO | NO | FY-7 |
| JETHA | | RAM | URJARAM | URJARAM | URJARAM | S O URJA RAM UNCHIYA DANIWA BARMER RAJASTHAN ... | INDIA | RAJASTHAN | BARMER | 344022 | | C12088701-12088701-39298378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ALXPR0152J | 01-JAN-1987 | | | NO | NO | FY-6 |
| KIRTI | | AGARWAL | RAMESHCHANDER AGARWAL | RAMESHCHANDERAGARWAL | RAMESHCHANDERAGARWAL | 21 D RATAN NAGAR DAHAR KA BALAJI JAIPURJAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302023 | | C12081801-12081803-39331227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DAZPA1195L | 01-JUL-2000 | | | NO | NO | FY-6 |
| BALMUKUND | | MEGHWAL | GOKUL | GOKUL | GOKUL | S O GOKUL MEGHWAL ATRU MUSAI GUJRAN MODSAL GUJRAN BARAN RAJASTHAN GUJRAN BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325219 | | C12088701-12088701-39341695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BHHPB1026L | | | REENAKUMARI | NO | NO | FY-6 |
| BASU | | GUPTA | NA | NA | NA | S/O GIRISH KUMAR GUPTA E-19 KAMLA NAGAR KAMLA NAGA TANKI ROAD NEW AGRA AGRATANKI ROAD NEW AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12081601-12081603-39344429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | CDUPG1492B | 19-NOV-1995 | | | NO | NO | FY-7 |
| BINOY | | | MURALEEDHARAN | MURALEEDHARAN | MURALEEDHARAN | S O MURALEEDHARAN KATTUPARAMBIL MADAVANA ERIYAD THRISSUR KERALA THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680666 | | C12088701-12088701-39345286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BCBPB3631J | 03-SEP-1987 | | NILABINOY | NO | NO | FY-7 |
| TANWER | LAL | KASHYAP | KALESH | KALESH | KALESH | S O KALESH RAM KASHYAP Q NO E W S 9 HOUSING BOARD COLONY DEVDHRAHURD DEORI KHURD BILASPURCHHATTISGAR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495004 | | C12088701-12088701-39367861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | EDHPK9850F | 07-DEC-1993 | | SURABHIKASHYAP | NO | NO | FY-7 |
| ABHISHEK | KUMAR | BANSAL | NA | NA | NA | DINESH KUMAR BANSAL SETH HANUMAN GALI SARMATHURA SARMATHURASARMATHURA | INDIA | RAJASTHAN | DHOLPUR | 328026 | | C12081601-12081603-39388074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ASRPB5179Q | 13-SEP-1988 | | | NO | NO | FY-7 |
| AYUSH | ASHOK | MOHANTY | ASHOK | ASHOK | ASHOK | A 1204 ALLAMANDA PRIDE PARK G B ROAD OPP LAWKIM COMPANY SANDOZ BAUG MUMBAI MAHARASHTRA COMPANY SANDO | INDIA | MAHARASHTRA | THANE | 400607 | | C12088701-12088701-39420116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HWXPM3798A | 29-SEP-2004 | | | NO | NO | FY-6 |
| SANDEEP | PRABHAKARAN | NAIR | PRABHAKARAN | PRABHAKARAN | PRABHAKARAN | S O PUSHKALA AMMA G KANAKAYIL VEEDU ELAMKOM KALLARA THIRUVANANTHAPURAM KERALA KALLARA THIRUVANANTHAP | INDIA | KERALA | TRIVANDRUM | 695610 | | C12088701-12088701-39431238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | DKIPP6213H | 22-MAY-1995 | | ABHIRAMIMOHAN | NO | NO | FY-7 |
| PRAMOD | KUMAR | SHARMA | JAISRAJ | JAISRAJ | JAISRAJ | S O JAISRAJ SHARMA VAYA PATODA BHOJGAR CHHOTA SIKAR RAJASTHAN SIKAR RAJASTHAN | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332312 | | C12088701-12088701-39431884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | JLZPS2757M | 25-FEB-1992 | | REENASHRMA | NO | NO | FY-7 |
| PRAMOD | KUMAR | SHARMA | JAISRAJ | JAISRAJ | JAISRAJ | S O JAISRAJ SHARMA VAYA PATODA BHOJGAR CHHOTA SIKAR RAJASTHAN SIKAR RAJASTHAN | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332312 | | C12088701-12088701-39431884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | JLZPS2757M | 25-FEB-1992 | | REENASHRMA | NO | NO | FY-6 |
| BISWAJIT | | CHAND | NA | NA | NA | MALLESWARI PALLY LALBAZA BANKURA BANKURA BANKURA | INDIA | WEST BENGAL | BANKURA | 722101 | | C12081601-12081603-39437112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BASPC1461N | 02-JUN-1994 | | | NO | NO | FY-7 |
| RITU | KUMARI | PATEL | NA | NA | NA | C/O ASHISH KUMAR THANA REHTA | INDIA | RAJASTHAN | UDAIPUR | 313804 | | C12081601-12081603-39483426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1252.50 | 03-AUG-2031 | EFWPP4649D | 14-MAY-1995 | | | NO | NO | FY-7 |
| DIPAYAN | | KAR | DWIJENDRA | DWIJENDRA | DWIJENDRA | S O DWIJENDRA KUMAR KAR 45 31 2 DR SUNDAR GOPAL DHAR LANE BERHAMPORE MURSHIDABAD WEST BENGAL DHAR LA | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | C12088701-12088701-39487108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | HHGPK7941N | 26-JUN-2000 | | DEBAYANKAR | NO | NO | FY-6 |
| MUTHUSIVAKUMAR | | ARUMUGAM | ARUMUGAM | ARUMUGAM | ARUMUGAM | S O ARUMUGAM 154 ANAIKARAI STREET TENKASI TENKASI TIRUNELVELI TAMIL NADU TENKASI TIRUNELVELI TAMIL N | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | | C12088701-12088701-39489143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DPIPA3145C | 24-NOV-2001 | | | NO | NO | FY-7 |
| PRAMOD | GAJANAN | GAUDE | NA | NA | NA | HNOSS3 KERYEM KHANDEPAR CANDEPAR PONDA | INDIA | GOA | PANAJI | 403406 | | C12081601-12081603-39588437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BNVPG2385K | 21-APR-1982 | | | NO | NO | FY-7 |
| KOTYADA | SIVA | SAMPREETH | NA | NA | NA | H NO 9-49 K J PURAM MADUGULLA MANDAL GANDHI STREET VADA JAGANNADHAPURAMKADPA JAGANNADHAPURAM | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531028 | | C12081601-12081603-39635457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | OSBPS8148J | 04-OCT-2003 | | | NO | NO | FY-7 |
| DEEPAK | | GARG | NA | NA | NA | S/O CHIMAN LAL GARG LAXMAN DASS MONGA WALI GALI 6 COLONY ROAD DABWALICOLONY ROAD DABWALI | INDIA | HARYANA | SIRSA | 125104 | | C12081601-12081603-39668871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CJPPG3362J | 02-SEP-1999 | | | NO | NO | FY-7 |
| SHILPA | | GOYAL | DINESH | DINESH | DINESH | C O RAVI GOYAL 87 ADINATH NAGAR I BLOCK HIRAN MAGRI SECTOR 14 GOVERDHAN VILAS RURAL UDAIPURRAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12088701-12088701-39698236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BDUPG3571M | 03-FEB-1991 | | NALINGOYAL | NO | NO | FY-7 |
| SUBHENDU | | MANNA | MANNA | MANNA | MANNA | BAGURAN JALPAI EAST MIDNAPORE WEST BENGAL.... | INDIA | WEST BENGAL | HALDIA | 721450 | | C12088701-12088701-39708207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDMPM1930R | 16-JUN-2000 | | | NO | NO | FY-7 |
| MARTIN | SAIN | PADANILATH LAWRENCE | LAWRENCE | LAWRENCE | LAWRENCE | S O P M LAWRENCE 16 1252 PADANILATH HOUSE V A T ROAD EDAKOCHI ERNAKULAM KERALA ROAD EDAKOCHI ERNAKUL | INDIA | KERALA | COCHIN | 682010 | | C12088701-12088701-39710915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AXRPL6425E | 21-MAY-1982 | | SIPSONJOSE | NO | NO | FY-6 |
| AMOL | SAHEBRAO | MURME | SAHEBRAO | SAHEBRAO | SAHEBRAO | C O SAHEBRAO MURAME KHEDI AURANGABAD MAHARASHTRA .... | INDIA | MAHARASHTRA | BHIR | 431147 | | C12088701-12088701-39722327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 03-AUG-2031 | DDUPM5580D | 26-AUG-1997 | | SAGARSAHEBRAOMURME | NO | NO | FY-7 |
| JANARDHAN | SANJU | PUJARI | SANJU | SANJU | SANJU | 358/A RAITA PETH, BLOCK NO 7 PUNE 11 PUNE CITYKASBA PETHPUNE 11 PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411011 | | C12033201-12033201-39744243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BHGPP8011A | 12-JAN-1991 | | | NO | NO | FY-7 |
| DEEPAK | | KUMAWAT | NA | NA | NA | S/O MAKA RAM TAL KI DHANI NIMBOLA BISWAN NIMBOLA BISWABISWA | INDIA | RAJASTHAN | NAGAUR | 341031 | | C12081601-12081603-39799109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HXDPK6888M | 08-JUN-2003 | | | NO | NO | FY-7 |
| JOSHIL | | DODIYAR | LALU | LALU | LALU | S O LALU DODIYAR VASUNI UKALA VASUNI VAGDHI BANSWARA RAJASTHAN BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327801 | | C12088701-12088701-39803875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AMQPD6653E | 04-JUL-1975 | | ROZYDODIYAR | NO | NO | FY-7 |
| ARIJIT | | ROY | ANUP | ANUP | ANUP | S O ANUP ROY KASHIPUR KAJAL DIGHI PURBA PARA HAORA CORPORATION HAORA WEST BENGAL HAORA CORPORATION H | INDIA | WEST BENGAL | HOWRAH | 711105 | | C12088701-12088701-39805643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DBDPR1778F | 21-MAR-1999 | | | NO | NO | FY-7 |
| ARIJIT | | ROY | ANUP | ANUP | ANUP | S O ANUP ROY KASHIPUR KAJAL DIGHI PURBA PARA HAORA CORPORATION HAORA WEST BENGAL HAORA CORPORATION H | INDIA | WEST BENGAL | HOWRAH | 711105 | | C12088701-12088701-39805643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.50 | 09-AUG-2030 | DBDPR1778F | 21-MAR-1999 | | | NO | NO | FY-6 |
| DHEERAJ | | KUMAR | RAMESH | RAMESH | RAMESH | S O RAMESH KUMAR VILLAGE CHHAPRIAN CHHAPRI 245 JHAJJAR HARYANA JHAJJAR HARYANA | INDIA | HARYANA | JHAJJAR | 124108 | | C12088701-12088701-39812666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | IBPPK3997A | 03-AUG-1996 | | | NO | NO | FY-7 |
| PRADEESHKUMAR | | | NA | NA | NA | C/O MANI 21 291 DEEPTHI EDAYAR STREET MANGAV PALAKKAD PALAKKADPALAKKAD PALAKKAD | INDIA | KERALA | PALGHAT | 678001 | | C12081601-12081603-39821735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEZPP2218C | 21-JUN-1979 | | MSATHEESHKUMAR | NO | NO | FY-7 |
| MOHAMMAD | ALTAF | HUSSAIN | MOHD | MOHD | MOHD | MIAN NO 29 GRAM SANGAIYUMPHAM NUNGHNOU BAZARWANGJINGSANGAIYUMPHA M NUNGHNOU BAZAR | INDIA | MANIPUR | IMPHAL | 795148 | | C12033201-12033201-39826495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOOPH9576K | 01-JAN-2001 | | | NO | NO | FY-7 |
| DEEN | DAYAL | SHARMA | BANSI | BANGI | BANSI | C O RAMSHIDHAR SHARMA ROOPWAS TEHSIL CHAKSU CHAKSU JAIPUR RAJASTHAN CHAKSU JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303901 | | C12088701-12088701-39828977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | QGLPS4642H | 01-MAY-1992 | | | NO | NO | FY-7 |
| GOURAV | | JAIN | RAKESHJAIN | RAKESHJAIN | RAKESHJAIN | FLAT NO 307 MAHAMAYA APPARTMENT NEAR MAHAMAYAMANDIR RAIPUR PURANI BASTIAPPARTMENT NEAR MAHAMAYA | INDIA | CHATTISGARH | RAIPUR | 492001 | | C12081801-12081803-39894872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | CHWPJ8619M | 22-MAY-2003 | | | NO | NO | FY-7 |
| FAIJU | | RAHMAN | DEEN | DEEN | DEEN | S O DEEN MOHAMMAD CHIMPA WARD NO 10 NEAR AIRTEL TAWAR MAINSAR BIKANER RAJASTHAN TAWAR MAINSAR BIKANE | INDIA | RAJASTHAN | BIKANER | 334802 | | C12088701-12088701-39901938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWJPS5031L | 20-JUN-2000 | | | NO | NO | FY-7 |
| MAGESHWARAN | | | CHARAN | NA | NA | NA | S/O MAGESHWARANNO 980AECS LAYOUT A BLOCK 1ST CROSS HOSUR MAIN ROADSINGANDRASINGASANDRA BENGALURUKAR | INDIA | KARNATAKA | BANGALORE | 560068 | | C12081601-12081603-39935464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3508.50 | 03-AUG-2031 | COZPC4796Q | 03-JAN-2001 | | | NO | NO | FY-7 |
| SOUPAL | | CHATTERJEE | SUKANTA | SUKANTA | SUKANTA | VIVEKANANDA PALLY CHANCHAL SINGA MALDAH WEST BENGAL BENGAL | INDIA | WEST BENGAL | MALDA | 732123 | | C12088701-12088701-39954085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BGMPC5693L | 05-DEC-1994 | | | NO | NO | FY-7 |
| AKSHAY | NIVRUTTI | ZANKAR | NIVRUTTI | NIVRUTTI | NIVRUTTI | AT PO BHAYARI BK TAL IGATPURI PARVAT NAGAR BHAYORI BK NASHIK MAHARASHTRA.BHARVIR BK NASHIK MAHARASHT | INDIA | MAHARASHTRA | NASIK | 422403 | | C12088701-12088701-39984378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ACUPZ3952E | 16-NOV-1997 | | LALITANIVRUTTIZANKAR | NO | NO | FY-7 |
| HADIHALLI | RAIEGOWDA | CHETHAN | RAIEGOWDA | RAIGOWDA | RAIEGOWDA | S O RAIEGOWDA H HADIHALLI HALLIMANE HADIHALLI CHICKMAGALUR KARNATAKA CHICKMAGALUR KARNATAKA | INDIA | KARNATAKA | KOPPA | 577133 | | C12088701-12088701-39991229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 09-AUG-2030 | BRLPC3347E | 25-MAY-1993 | | RATHNABP | NO | NO | FY-6 |
| BASILA | | | PULIYOT | NA | NA | NA | PULIYOTE PULIYOTTUMUKKU MOOLAD MOOLAD KOTTUR | INDIA | KERALA | CALICUT | 673614 | | C12081601-12081603-40030710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMUPB7755I | 30-MAY-1989 | | | NO | NO | FY-7 |
| MAHIPAL | SINGH | DEORA | BHAIRU | BHAIRU | BHAIRU | 304 SIYANA DHIBADI KHAYAGO KA VAS SIYANAKA VAS SIYANA | INDIA | RAJASTHAN | JALORE | 343024 | | C12033201-12033201-40034690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CEBPD8019R | 30-OCT-1992 | | LATAKANAWAR | NO | NO | FY-7 |
| AMIT | | KUMAR | MUKESH | MUKESH | MUKESH | S O MUKESH KUMAR G G I C KE PEECHHE NAVEEN NAGAR ETAH ETAH UTTAR PRADESH ETAH ETAH UTTAR PRADESH | INDIA | UTTAR PRADESH | ETAH | 207001 | | C12088701-12088701-40042257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 03-AUG-2031 | JWOPK6357Q | 04-JUN-1995 | | MUKESHKUMAR | NO | NO | FY-7 |
| SAGAR | | SAINI | YASHPAL | YASHPAL | YASHPAL | THIROT MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250502 | | C12033201-12033201-40054979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | JDIPS6167N | 05-JUL-1999 | | | NO | NO | FY-7 |
| MOHIT | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | S O RAM NIWAS KAKROLI HUKMI 29 BHIWANI HARYANA .... | INDIA | HARYANA | CHARKHI DADRI | 127308 | | C12088701-12088701-40066533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FKPMK9289G | | | SHARDA | NO | NO | FY-6 |
| SACHIN | | | DHARIYAL | HARISH | HARISH | S O HARISH CHANDRA DHARIYAL F F 178 I D A COLONY ROAD NO 17 VKI AREA AMEDADOONGAR JAIPURJAIPURJAIPUR | INDIA | RAJASTHAN | JAIPUR | 302013 | | C12088701-12088701-40091281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | HYPPD8831N | 13-MAY-2004 | | ANJAUDHARIYAL | NO | NO | FY-7 |
| BABANPREET | | | SINGH | NA | NA | NA | BORDER ROAD MADHRE FIROZPUR PUNJAB | INDIA | PUNJAB | FEROZPUR | 152002 | | C12081601-12081603-40106682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.00 | 03-AUG-2031 | ITTPS0701J | 10-OCT-1998 | | | NO | NO | FY-7 |
| TIMY | | | TITTO | JINSONCJ | JINSONCJ | JINSONCJ | AKKARA HOUSE CHENNAIPARA P O CHENNAIPARA PEECHICHENNAIPARA PEECHI 60 WARD NO 16 INDIRA NAGAR 1ST CROSS BELLARY NEAR GUEST HOUSE BALLARIGUEST HOUSE BALLARI | INDIA | KERALA | TRICHUR | 680653 | | C12081801-12081803-40190609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | BUUPT0642L | 31-OCT-1994 | | | NO | NO | FY-7 |
| YARRINAGULA | | | ARJUN | NA | NA | NA | S O RAVEENDRAN CHERAYARUKIL EDUKKOLONY P O CHERUTHONY EDUKKI PART EDUKKI KERALA CHERUTHONY EDUKKI | INDIA | KARNATAKA | BELLARY | 583101 | | C12081601-12081603-40196484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BQZPA8792F | 11-JUN-1994 | | | NO | NO | FY-7 |
| ARUNKUMAR | CHIRAYARIKKIL | RAVEENDRAN | RAVEENDRAN | RAVEENDRAN | RAVEENDRAN | S O RAVEENDRAN CHERAYARUKIL EDUKKOLONY P O CHERUTHONY EDUKKI PART EDUKKI KERALA CHERUTHONY EDUKKI | INDIA | KERALA | KATTAPPANA | 685602 | | C12088701-12088701-40242672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | BWPPR1191H | 08-MAR-1992 | | VINNYGEORGE | NO | NO | FY-7 |
| LOKESH | KUMAR | MEGHWAL | GAJANAND | GAJANAND | GAJANAND | S O GAJANAND SAKATPURA HANUMAN KACHCHI BASTI THARWAL CHOURAHA KE PASS SHAMBHOOPURA KOTAMAUCHAKCHAR | INDIA | RAJASTHAN | KOTA | 324008 | | C12088701-12088701-40271168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CRAPM4408D | 30-JAN-1989 | | RITU | NO | NO | FY-7 |
| VINAY | | | MUNDHRA | MANOJ | MANOJ | MANOJ | S O MANOJI MUNDHRA WARD NO 31 MUNDHRA MARG MAIN MARCKET SARDARSHAHAR CHURU RAJASTHAN.MARCKET SARDARSH | INDIA | RAJASTHAN | RATANGARH | 331403 | | C12088701-12088701-40270751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 03-AUG-2031 | GTEPM0373R | 11-JUL-1969 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SREERISHNAN | | SUKUMARAN | SRI | SRI | SRI | S O SREERISHNAN NO 3 4D AMMAN KOVIL STREET PERUVILAI AGASTEESWARAM KANNIYAKUMARI TAMIL NADU PERUVIL | INDIA | TAMIL NADU | NAGERCOIL | 629003 | C12088701-12088701-40281471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | JUCPS5062K | 05-APR-1994 | AMBIKAS | | NO | NO | FY-7 |
| DHUNGH | VIKRAMBHAI | AMICHANDBHAI | KHUSHI | KHUSHI | KHUSHI | S O AMICHANDBHAI DHUNGH DANTIWADA BANASKANTHA GUJARAT GUJARAT | INDIA | GUJARAT | PALANPUR | 385505 | C12088701-12088701-40300172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EUMPA2832Q | 22-SEP-2004 | THAKORVIKRAM | | NO | NO | FY-7 |
| RUPESH | SHIVRAM | SHIGWAN | SHIVRAM | SHIVRAM | SHIVRAM | VANEWADI CHIPALUN BAMNOLI RATNAGIRI MAHARASHTRA ... | INDIA | MAHARASHTRA | RATNAGIRI | 415701 | C12088701-12088701-40311387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FEXPS9093R | 10-APR-1990 | | | NO | NO | FY-7 |
| MERAJU | | NISHA | ASHFAK | ASHFAK | ASHFAK | W O SALIM MOHAMMAD NAGA DEV MOHALLA WARD NO 11 ATRU BARAN RAJASTHAN ATRU BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325218 | C12088701-12088701-40322500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ANCPN8346D | 21-NOV-1989 | SALIMMOHAMMAD | | NO | NO | FY-7 |
| MERAJU | | NISHA | ASHFAK | ASHFAK | ASHFAK | W O SALIM MOHAMMAD NAGA DEV MOHALLA WARD NO 11 ATRU BARAN RAJASTHAN ATRU BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325218 | C12088701-12088701-40322500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ANCPN8346D | 21-NOV-1989 | SALIMMOHAMMAD | | NO | NO | FY-6 |
| SIVAKUMAR | | BARATHKUMAR | SIVAKUMAR | SIVAKUMAR | SIVAKUMAR | S 118 EAST AYEGOUNDENPALAYAM PATTAKARANPALAYAM ERODE THUDUPPATHI VIA PATTACKARANPALAYAM ERODETAMIL N | INDIA | TAMIL NADU | ERODE | 638057 | C12088701-12088701-40355507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DUJPR7187K | 17-JAN-1989 | | | NO | NO | FY-7 |
| MOHAMMAD | | ARIF | ABDUL | ABDUL | ABDUL | C O ABDUL AHAD B 4 328 A GOMTI NAGAR EXT GOMTINAGAR LUCKNOW UTTAR PRADESH GOMTINAGAR LUCKNOW UTTAR P | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12088701-12088701-40397613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AKGPA5157J | 10-DEC-1976 | SAMINAALI | | NO | NO | FY-7 |
| RAM | SINGH | RAJPUROHIT | ANAND | ANAND | ANAND | 159 PUROHITO KA MOHLLA WARD NO.09 DHEERDESAR PUROHITAN NO.09 DHEERDESAR PUROHITAN | INDIA | RAJASTHAN | RATANGARH | 331803 | C12033201-12033201-40430588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CNEPR5489M | 02-JAN-1995 | LAXMANSINGHR AJPUROHIT | | NO | NO | FY-7 |
| UDAYA | KUMAR | DUBA | NA | NA | NA | 389 PONUGUTIVALASA PONUGUTIVALASA SANTHAKAVITI SRIKAKULAM ANDHRA PRADESHSRIKAKULAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | C12081601-12081601-40462073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DIQPD5014R | 02-JUL-1996 | DUBAAKHILA | | NO | NO | FY-7 |
| MEER | AMAN | SHEKH | ZAKIR | ZAKIR | ZAKIR | ZAKIR HUSEN LASHKRA SEEMALWARA DUNGARPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | DUNGARPUR | 314403 | C12088701-12088701-40497667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MSKPS1662L | 25-JAN-2002 | MEERAMANLAKHARA | | NO | NO | FY-7 |
| ABHRAYYOTI | | MONDAL | BISWANATH | BISWANATH | BISWANATH | BEGRI - BEGARI HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711411 | C12033201-12033201-40503789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GKWPM4318C | 12-OCT-2001 | | | NO | NO | FY-7 |
| SURABHI | AMRUT | KHEDKAR | AMRUT | AMRUT | AMRUT | AKSHYANA BANGLA POOJA RESIDENCY TAGOR NAGAR NASHIK NASHIK PUNE ROAD NASHIK NASHIKMAHARASHTRANASHIK | INDIA | MAHARASHTRA | NASIK | 422006 | C12088701-12088701-40526049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 03-AUG-2031 | DBPPK0453L | 10-DEC-1991 | SWAPNILGAWADE | | NO | NO | FY-7 |
| SANTOSH | | | KUMAR | SURESH | SURESH | BABHANPUR BABHANPUR UNCHAHAR RAE BARELIRAE BARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229406 | C12033201-12033201-40529385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | AOYPD7155D | 06-JAN-1986 | SURESHGURESH | | NO | NO | FY-7 |
| REBANAMONI | | CHANDRAKANTH | REBANAMONI | REBANAMONI | REBANAMONI | S O REBANAMONI SHEKHAR HOUSE NUMBER 1 54 3 VEDAPUR KUKACHARLA MANDAL VEERAPUR K VRANGAREDDY TELANG | INDIA | TELANGANA | WANAPARTHY | 509340 | C12088701-12088701-40561831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | CDAPC7538L | 05-MAR-2001 | | REBANAMONISHEKHAR | | NO | NO | FY-7 |
| MURARI | | KUMAR | SURENDRA | SURENDRA | SURENDRA | S O SURENDRA SINGH RAMPUR RAMPUR LAKHISARAI BIHAR,BIHAR | INDIA | BIHAR | MUNGER | 811310 | C12088701-12088701-40593287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CKDPK8597E | 05-FEB-1994 | MOHANKUMAR | | NO | NO | FY-7 |
| SAGAR | | | MEWARA | NA | NA | NA | C/O NARAYAN LAL MEWARA WORD NO23 DOWADI CHATRIYA INDRA COLONY AWET RAISAMAND RAJASTHANI313332IND | INDIA | RAJASTHAN | UDAIPUR | 313332 | C12081601-12081601-40613681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FOZPM9348D | 05-APR-1997 | | | NO | NO | FY-7 |
| MOHAMMAD | ARSHAD | ALAM | NA | NA | NA | SUKANTA PALLY BAHULA BAHULA | INDIA | WEST BENGAL | BURDWAN | 713322 | C12081601-12081601-40636887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DLHPA3980A | 12-JAN-2000 | | | NO | NO | FY-7 |
| AJAY | BALASAHEB | PATIL | BALASAHEB | BALASAHEB | BALASAHEB | 1529 E WARD MAHADEV GALLI KASBA BAVADA KOLHAPUR MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | KOLHAPUR | 416006 | C12088701-12088701-40705504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CWJPP3356C | 02-APR-1993 | | | NO | NO | FY-7 |
| RAM | | | KARAN | DES | DES | DES | S O DES RAJ LABANA COLONY NEAR BUS STAND NARAN WALA PANCHKULA PANCHKULA HARYANA WALA PANCHKULA PANCH | INDIA | HARYANA | AMBALA CITY | 134102 | C12088701-12088701-40800289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | CLLPK0843B | 06-APR-1975 | TANISHQ | | NO | NO | FY-7 |
| SHAHANAJ | | | BANU | MOHAMMAD | MOHAMMAD | MOHAMMAD | D O MOHAMMAD SALIM NANDAWANA COLONY KAPASAN KAPASAN CHITTORGARH RAJASTHAN KAPASAN CHITTORGARH RAJAST | INDIA | RAJASTHAN | CHITTORGARH | 312202 | C12088701-12088701-40820930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | GBRPB4039L | 07-JUL-1998 | | | NO | NO | FY-7 |
| KIRAN | | | SUKHMANDER | SUKHMANDER | SUKHMANDER | W O SUKHDARSHAN SINGH HOUSE NO 437 WARD NO 5 GARIESHGRAH CHAK GANESHGARH WITH DUNGARSINGHPURAGANGANAG | INDIA | RAJASTHAN | GANGANAGAR | 335025 | C12088701-12088701-40829611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | MUVPK2108P | 10-OCT-1992 | SUKHDARSHANSINGH | | NO | NO | FY-7 |
| SK | | | SAIFUDDIN | SK | SK | SK | FAKIRBERA KOTA BIRBHUM | INDIA | WEST BENGAL | SURI | 731124 | C12033201-12033201-40856587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | FUVPS2160F | 18-MAR-1995 | | | NO | NO | FY-7 |
| SIDDHARTH | | | UPRETI | SUSHIL | SUSHIL | SUSHIL | S O SUSHIL KUMAR UPRETI 234 GANGOTRI APARTMENT POCKET 1 SECTOR 12 DWARKA NEW DELHI SOUTH WESTDELHI D | INDIA | DELHI | NEW DELHI | 110078 | C12088701-12088701-40862268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AIAPU0152A | 07-DEC-1997 | SUSHILKUMARUPRETI | | NO | NO | FY-6 |
| LAL | BAHADUR | YADAV | NA | NA | NA | S/O SHARDA PRASAD YADAV KANDAHRA KANDAHRA BARAIPUR | INDIA | UTTAR PRADESH | VARANASI | 221106 | C12081601-12081601-40861234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1072.50 | 03-AUG-2031 | AITPY6019L | 11-JUN-1992 | SHARDAPRASADYADAV | | NO | NO | FY-7 |
| RAKESH | | | RANJAN | RAJIV | RAJIV | RAJIV | S O RAJIV RANJAN DAHARI ROHTAS BIHAR ... | INDIA | BIHAR | SASARAM | 821310 | C12088701-12088701-40907627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CCPPR1903J | 10-NOV-1997 | | | NO | NO | FY-7 |
| RAHUL | KUMAR | SHAH | VIVEKANAND | VIVEKANAND | VIVEKANAND | S O VIVEKANAND SAH HOUSE NUMBER E 1 369 GALI NUMBER 7 NEHRU VIHAR NEAR GOLDEN STAR MODERNSCHOOL DAYA | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-40927595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ONQPS7145H | 20-AUG-2003 | | | NO | NO | FY-7 |
| THANGARAJ | | | DINESH | THANGARAJ | THANGARAJ | THANGARAJ | S O THANGARAJ 19 2ND CROSS STREET EAST KURINJI NAGAR EXTENSION LAWSPET PUDUCHERRY PUDUCHERRY-NAGAR E | INDIA | TAMIL NADU | PONDICHERRY | 605008 | C12088701-12088701-40934218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CMKPD3670B | 24-MAR-1994 | KASTHURI | | NO | NO | FY-7 |
| RITU | | | GUPTA | SUSHIL | SUSHIL | SUSHIL | W O MANOJ GUPTA HOUSE NO 819 WARD NO 14 JHEEL STREET GANDHI CHOWK BAHADURGARH JHAJHR HARYANA STREET | INDIA | HARYANA | BAHADURGRH | 124507 | C12088701-12088701-41051655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOPPG8747M | 12-OCT-1983 | MANOJGUPTA | | NO | NO | FY-7 |
| SUGAM | UDAYANANDA | SHETTY | NA | NA | NA | C/O UDAYANANDA SHETTY FLAT NO-302 BALSAMBA APT PAD HIGH SCHOOL GROUND BIJAI MANGALOREHIGH SCHOOL GRO | INDIA | KARNATAKA | MANGALORE | 575004 | C12081601-12081601-41073349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 03-AUG-2031 | DNUPS5990E | 16-APR-1989 | GEETHASHETTY | | NO | NO | FY-7 |
| BABA | M | D MOIN | MOHAMMAD | MOHAMMAD | MOHAMMAD | S O MOHAMMAD ABDULLA H NO 4 79 BANDWADA MANDALAM TIRMALAPUR NIZAMABAD TELANGANA TIRMALAPUR NIZAMABAD | INDIA | TELANGANA | KAMAREDDY | 503187 | C12088701-12088701-41145376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | EIRPM3277A | | | ZUBEDAKHATOON | NO | NO | FY-6 |
| DUCHETTY | KANNAIAH | SAI GANESH | NA | NA | NA | 1 20ELUMGUNDLAPALLE ELUMGUNDLAPALLE PULIKALLU | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517126 | C12081601-12081601-41150670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | GKQPS4069P | 09-SEP-1995 | | DUSETTYKANAIAH | NO | NO | FY-7 |
| GAJANAN | RUDRAPPA | SWAMI | RUDRAPPA | RUDRAPPA | RUDRAPPA | WALMIK NAGAR MUKHED NANDED MAHARASHTRA ... | INDIA | MAHARASHTRA | NANDED | 431715 | C12088701-12088701-41181043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | ENMPS6143B | 10-AUG-1992 | | | NO | NO | FY-7 |
| TIRATH | | | SUMAN | LATUR | LATUR | LATUR | S O LATUR LAL SUMAN NAYA GANV POLICE LINE POLICE LINE KOTA KOTA RAJASTHAN LINE KOTA KOTA KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324001 | C12088701-12088701-41184640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GFFPS1185J | 26-JUN-1988 | | HIMLATAGUMAN | NO | NO | FY-7 |
| ABHIJIT | | | SUTRADHAR | LT | LT | LT | S O AMRITA LAL SUTRADHAR 06 247 WARD 06 SUB DIV UDAIPUR P O R K PUR N AGAR PANCHAYET NARAYAGRAMATH DIG | INDIA | TRIPURA | AGARTHALA | 799120 | C12088701-12088701-41219380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DUPS2103G | 05-JAN-1977 | | MANALICHAKRABARTI | NO | NO | FY-7 |
| ABHIJIT | | | SUTRADHAR | LT | LT | LT | S O AMRITA LAL SUTRADHAR 06 247 WARD 06 SUB DIV UDAIPUR P O R K PUR N AGAR PANCHAYET NARAYAGRAMATH DIG | INDIA | TRIPURA | AGARTHALA | 799120 | C12088701-12088701-41219380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | DUPS2103G | 05-JAN-1977 | | MANALICHAKRABARTI | NO | NO | FY-6 |
| VAIBHAV | VASANTRAO | DESHMUKH | VASANTRAO | VASANTRAO | VASANTRAO | S O VASANTRAO DESHMUKH SHIRALA AMRAVATI MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | PARATWADA | 444801 | C12088701-12088701-41222009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AMKPD7413L | 08-JAN-1988 | | SHITALVAIBHAVDESHMUKH | NO | NO | FY-7 |
| MOHAMMAD | | | ISHAK | BABUDDIN | BABUDDIN | BABUDDIN | C O BABUDDIN KHAN VILLAGE BAHADURPUR RAKCHOI BAHADURPUR RAKCHOI ALIGARH UTTAR PRADESH BAHADURPUR RACHI | INDIA | UTTAR PRADESH | ALIGARH | 202134 | C12088701-12088701-41267475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | AIEPI9470P | 20-SEP-1960 | | | NO | NO | FY-7 |
| ADITYA | DATTA | KHANDAGLE | DATTA | DATTA | DATTA | PASHAN SR NO 1 48 BANEKAR CHAL OPPOSITE PHOTO STUDIO PUNE CITY PUNE MAHARASHTRA STUDIO PUNE CITY PUN | INDIA | MAHARASHTRA | PUNE | 411021 | C12088701-12088701-41312301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MWXPK7292M | 16-APR-2004 | | | NO | NO | FY-7 |
| AHAMED | KOYA | MOHAMED VELUTHAPPAN | MOHAMED | MOHAMED | MOHAMED | S O MOHAMMED VELUTHAPPAN HOUSE PUTHIRUTHI VELIYANKODE MALAPPURAM KERALA VELIYANKODE MALAPPURAM KERAL | INDIA | KERALA | OTTAPALAM | 679579 | C12088701-12088701-41366244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AKGPV3578B | 05-OCT-1967 | ASIFVA | | NO | NO | FY-7 |
| KANARAM | | | | HUKMARAM | HUKMARAM | HUKMARAM | S O HUKMARAM 43 BADLI KE PAS MAHAMANDIR TILAK NAGAR PRATHAM JODHPUR JODHPUR RAJASTHAN NAGAR PRATHAM | INDIA | RAJASTHAN | JODHPUR | 342001 | C12088701-12088701-41368898 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KEMPK5538H | 23-MAR-2001 | DAKHUDEVI | | NO | NO | FY-7 |
| NEHA | | | KUMARI | NA | NA | NA | W/O JITENDRA AGRAWAL 1249 PANCHAKAT ROAD MAHDAWAR ADARSH COLONY MAHDAWAR SINGH MAHWADARSH COLONY MA | INDIA | RAJASTHAN | BHARATPUR | 321609 | C12081601-12081601-41369303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | HFBPK9413L | 01-JUN-1989 | JITENDRAAGRAWAL | | NO | NO | FY-7 |
| AFSANA | | | BANO | MUMTAJ | MUMTAJ | MUMTAJ | C O IBRAHIM KHAN BHAWANA ROAD KUCHERA KUCHERA NAGAUR RAJASTHAN NAGAUR RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341024 | C12088701-12088701-41410717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | GSPPB3558D | 02-MAY-1994 | IBRAHIMKHAN | | NO | NO | FY-7 |
| AARTI | | | | SUBHASH | SUBHASH | SUBHASH | W O HIMANSHU HOUSE NUMBER 617 6 PARTAP MOHALLA ROHTAK ROHTAK HARYANA ROHTAK ROHTAK ROH | INDIA | HARYANA | ROHTAK | 124001 | C12088701-12088701-41428532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BDQPA0402A | 12-JUL-1991 | HIMANSHU | | NO | NO | FY-7 |
| PRANJAL | | SRIVASTAVA | BRIJBHUSHAN | BRIJBHUSHAN | BRIJBHUSHAN | S O BRIJBHUSAN LAL SRIVASTAVA KASNAHI POST SELRA 77 KASNAHI JAUNPUR U TTAR PRADESH 77 KASNAHI JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222143 | C12088701-12088701-41553623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 03-AUG-2031 | DKPPS3828J | 06-APR-1988 | | | NO | NO | FY-7 |
| PRANJAL | | SRIVASTAVA | BRIJBHUSHAN | BRIJBHUSHAN | BRIJBHUSHAN | S O BRIJBHUSAN LAL SRIVASTAVA KASNAHI POST SELRA 77 KASNAHI JAUNPUR U TTAR PRADESH 77 KASNAHI JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222143 | C12088701-12088701-41553623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 09-AUG-2030 | DKPPS3828J | 06-APR-1988 | | | NO | NO | FY-6 |
| PRANJAL | | SRIVASTAVA | BRIJBHUSHAN | BRIJBHUSHAN | BRIJBHUSHAN | S O BRIJBHUSAN LAL SRIVASTAVA KASNAHI POST SELRA 77 KASNAHI JAUNPUR U TTAR PRADESH 77 KASNAHI JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222143 | C12088701-12088701-41553623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 08-MAR-2030 | DKPPS3828J | 06-APR-1988 | | | NO | NO | FY-6 |
| RAM | | SINGH | MAHADEV | MAHADEV | MAHADEV | S O MAHADEV PRASAD TIGADDA DAUSA RAJASTHAN ... | INDIA | RAJASTHAN | DAUSA | 303325 | C12088701-12088701-41569120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KWYPS9919E | 10-MAY-1997 | | | NO | NO | FY-7 |
| ABDUL | | | KADIR | MOHAMMED | MOHAMMED | MOHAMMED | S O MOHAMMED HUSSAIN GULLA BAMBI NAHAR KA CHHOTA BUNDI BUNDI RAJASTHAN BUNDI BUNDI RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323001 | C12088701-12088701-41577752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | LEAPK6526G | 14-OCT-2004 | | | NO | NO | FY-7 |
| GORANTI | BAI | | MEENA | NA | NA | NA | D/O RADHAMOHAN MEENA BAG KA PURA HINDAUN CITY NAGL MEENA NAGALA MEENA NAGLA MEENAMEENA NAGALA MEENA | INDIA | RAJASTHAN | HINDAUN | 322230 | C12081601-12081601-41581498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | GUJPM4624H | 12-MAY-1992 | RAKESHKUMAR MEENA | | NO | NO | FY-7 |
| ARMAN | | | | SHAHZAD | SHAHZAD | SHAHZAD | S O SHAHJAD WARD 06 KANS CHHATRI SHAHGARH SABALGARH SABALGARH SABALGARH MORENAMADHYA PRAD | INDIA | MADHYA PRADESH | MORENA | 476229 | C12088701-12088701-41612243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDWPA9005G | 01-JAN-2002 | | | NO | NO | FY-7 |
| RAKSHITA | | | KAVERI | SHYAMA | SHYAMA | SHYAMA | D O SHYAMA KANT YADAV GRAM PACHRUKHI POST ISHIPUR THANA ISHIPUR HARDICHAK BHAGALPUR BIHAR,ISHIPUR TH | INDIA | JHARKHAND | BANKA | 813206 | C12088701-12088701-41637023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | LPPPK4337B | 09-DEC-2003 | | SHYAMAKANTYADAV | NO | NO | FY-7 |
| VUGGANAVK | KERIYAPPA | GANAPATHI | KERIYAPPA | KERIYAPPA | KERIYAPPA | S O KERIYAPPA C MUTAGUPPE AT POST CHANDRAGUTTI HOBALI SORABA SHIMOGA KARNATAKA HOBALI SORABA SHIMOGA | INDIA | KARNATAKA | SAGAR | 577434 | C12088701-12088701-41719220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BBGPG5962D | 06-APR-1989 | | PAVITHRAM | NO | NO | FY-6 |
| VUGGANAVK | KERIYAPPA | GANAPATHI | KERIYAPPA | KERIYAPPA | KERIYAPPA | S O KERIYAPPA C MUTAGUPPE AT POST CHANDRAGUTTI HOBALI SORABA SHIMOGA KARNATAKA HOBALI SORABA SHIMOGA | INDIA | KARNATAKA | SAGAR | 577434 | C12088701-12088701-41719220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BBGPG5962D | 06-APR-1989 | | PAVITHRAM | NO | NO | FY-6 |
| RAINI | | | MONGA | NA | NA | NA | NEAR GURDWARA SINGH SABHA ZIRA ZIRA | INDIA | PUNJAB | MOGA | 142047 | C12081601-12081601-41760152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ABUPM8489M | 05-AUG-1969 | | | NO | NO | FY-7 |
| PRAKASH | | | KUMAR | DINESH | DINESH | DINESH | S O DINESH KUMAR SARTHLA BHAGAL SEPATA JALOR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343029 | C12088701-12088701-41761940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | KUIPK5919L | 06-JUL-2003 | | | NO | NO | FY-7 |
| RAJA | | | RAM | NA | NA | NA | S/O AMAR SINGH 48TP RATANPURA SANGARIA SANGARIA | INDIA | RAJASTHAN | GANGANAGAR | 335063 | C12081601-12081601-41795143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BTKPR3918K | 16-MAR-1983 | KANTA | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | MOHAN | MOHAN | MOHAN | S O MOHAN SAH MURADPUR WARD NO 13 JAHANGIRPUR SAMASTIPUR BIHAR SAMASTIPUR BIHAR | INDIA | BIHAR | SAMASTIPUR | 848210 | C12088701-12088701-41898321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | KOMPK5574K | | MOHANSAH | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJU | KUMAR | MAHATO | KISHUN | KISHUN | KISHUN | S O KISHUN MAHATO VILL BAHIYARDIH PO TUNDOO PS MADHUBANI TUNDOO DHANBAD JHARKHAND -MADHUBAN TUNDOO DHA | INDIA | JHARKHAND | BALIAPUR | 828128 | C12088701-12088701-41899361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBMPM7176E | 07-AUG-1996 | | | NO | NO | FY-7 |
| VIJENDRA | KUMAR | BALAI | CHANDRA | CHANDRA | CHANDRA | S O CHANDRAPAL BALAI RAHUKA BARI SIKSHA DAUSA RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303327 | C12088701-12088701-41971944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EVIPB0885E | 09-JUL-1999 | | RINKESHKUMAR BALAI | NO | NO | FY-7 |
| JANARDHANACHAR | | | NA | NA | NA | 397 25282 SRINIVASA REDDY LAYOUTNEAR CHINTHA NYA TECH NO SCHOOL KUDLUBOMMANAHALLI ANKELCHATHA NYA T | INDIA | KARNATAKA | BANGALORE | 560068 | C12081601-12081601-41985745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 03-AUG-2031 | AGAPJ7632H | 22-JUL-1974 | | KAVITHA | NO | NO | FY-7 |
| NITIN | | SINGLA | NA | NA | NA | C/O PAWAN KUMARN S-5 SECOND FLOORN S ROAD MIANWALI NAGARNEAR RICHMOND SCHOOLPASCHIM VIHARWESTDELHIDEL | INDIA | DELHI | NEW DELHI | 110087 | C12081601-12081601-41986700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | FBVPS6082N | 14-SEP-1993 | | HEENASINGLA | NO | NO | FY-7 |
| NARENDRA | SINGH | CHOUHAN | NA | NA | NA | S/O GANPAT SINGH CHOUHAN SANGERA SANGERA | INDIA | RAJASTHAN | UDAIPUR | 313329 | C12081601-12081601-41080136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CIZPC2999C | 01-DEC-2002 | | BHANWARKUN WAR | NO | NO | FY-7 |
| GOURAB | | MANDAL | SANTISH | SANTISH | SANTISH | VILL RANIGANJ PO CHORALMONI DIST MALDA STATE WESTBENGAL WESTBENGAL | INDIA | WEST BENGAL | MALDA | 732121 | C12088701-12088701-42118362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | CZDPM3418G | 12-DEC-1997 | | | NO | NO | FY-7 |
| JAVED | | KHA | SALIM | SALIM | SALIM | S O SALIM KHA TE NAGDA SIHAIDOO KA MOHALLA UJHAIL UJHAIL UJJAIN MADHYA PRADESH UJHAIL UJJAIN MADHYA PRAD | INDIA | MADHYA PRADESH | UJJAIN | 456221 | C12088701-12088701-42139720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | DQCPK3191M | 01-JAN-1983 | | AFSANABEE | NO | NO | FY-6 |
| MUDDHA | HARIBABU | HEMAGIUNDAR | HARI | HARI | HARI | NO 422 26TH CROSS KONDAPPA LAYOUT YELAHANKA OLD TOWN NEAR GANESH TEMPLE BANGALORE NORTHBENGALURU KAR | INDIA | KARNATAKA | BANGALORE | 560064 | C12088701-12088701-42167733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | ATOPH1723Q | 18-AUG-2001 | | | NO | NO | FY-7 |
| PARAMANANDA | | RAUL | NA | NA | NA | MADHABPUR LAKSHANNATHA JALESWAR BALASORE | INDIA | ORISSA | BALASORE | 756032 | C12081601-12081601-42174032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | EPFPR0685E | 20-FEB-1997 | | | NO | NO | FY-7 |
| PRABHAVATHI | | | NA | NA | NA | W/O VINOTH KUMAR 12 ARINGAR ANNA COLONY SUNDARAPUR NEHRU STREET SUNDHARAPURAM COIMBATORE SOUTHINDIRU S | INDIA | TAMIL NADU | COIMBATORE | 641024 | C12081601-12081601-42256246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | FVCPP8693C | 09-AUG-1986 | | VINOTHKUMAR | NO | NO | FY-7 |
| RAHUL | PRABHAKAR | JOSHI | PRABHAKAR | PRABHAKAR | PRABHAKAR | C O PRABHAKAR GAJANAN JOSHI BRAMHGIRI APARTMENT CHALIKIMATHA TRIMBAKESHWAR TRIMBAKESHWAR NASHIKMAHARA | INDIA | MAHARASHTRA | NASIK | 422212 | C12088701-12088701-42265500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AUSPJ4260H | 14-NOV-1993 | | | NO | NO | FY-7 |
| RAHUL | PRABHAKAR | JOSHI | PRABHAKAR | PRABHAKAR | PRABHAKAR | C O PRABHAKAR GAJANAN JOSHI BRAMHGIRI APARTMENT CHALIKIMATHA TRIMBAKESHWAR TRIMBAKESHWAR NASHIKMAHARA | INDIA | MAHARASHTRA | NASIK | 422212 | C12088701-12088701-42265500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AUSPJ4260H | 14-NOV-1993 | | | NO | NO | FY-6 |
| RAHUL | PRABHAKAR | JOSHI | PRABHAKAR | PRABHAKAR | PRABHAKAR | C O PRABHAKAR GAJANAN JOSHI BRAMHGIRI APARTMENT CHALIKIMATHA TRIMBAKESHWAR TRIMBAKESHWAR NASHIKMAHARA | INDIA | MAHARASHTRA | NASIK | 422212 | C12088701-12088701-42265500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AUSPJ4260H | 14-NOV-1993 | | | NO | NO | FY-6 |
| MADHEKAR | WASF | NIHAL | M | M | M | S O M MOHAMMED ISMAIL NO 20 GAFOORABAD VANIYAMBADI MUSLIMPUR VANIYAMBADI VELLORE TAMILNADUVANIYAMBAD | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | C12088701-12088701-42277041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AFOPW3181M | 03-JUN-2002 | | | NO | NO | FY-7 |
| JAGDISH | | SAINI | NIROTAM | NIROTAM | NIROTAM | C O NAROTTAM H NO 546 SUBHASH NAGAR WARD 7 GURGAON GURGAON HARYANA GURGAON GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | C12088701-12088701-42348982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBEPS6907A | 24-AUG-1957 | | POONAMSAINI | NO | NO | FY-7 |
| UQBA | | AHMAD | MOHD | MOHD | MOHD | D O MD ARSHAD 9999 KANPUR ROAD AVADH VIHAR COLONY MANKHANGHI LUCKNOW UTTAR PRADESH.COLONY MANAKNAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | C12088701-12088701-42385045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DCHPA5393C | | | MOHDARSHAD | NO | NO | FY-6 |
| SUNDEEP | | KOUR | NA | NA | NA | W/O HARMEET SINGH WARD 3 EGGR EGGR 65 GR | INDIA | RAJASTHAN | HANUMANGARH | 335703 | C12081601-12081601-42401498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BWZPK3014J | 06-MAY-1979 | | HARMEETSINGH | NO | NO | FY-7 |
| LEENA | AMIT | PATIL | AMITPATIL | AMITPATIL | AMITPATIL | A 601, ASHOK NAGAR B BUILDING NO 2, L T ROADVAZIRA NAKA, BORIVALI WESTBUILDING NO 2, L T ROAD | INDIA | MAHARASHTRA | MUMBAI | 400091 | C12081801-12081801-42468868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FDVPS8722Q | 20-MAY-1993 | | | NO | NO | FY-7 |
| SANTHOSH | KUMAR | KUMAR | KUMAR | KUMAR | KUMAR | S O KUMAR R 42 10TH CROSS MADIWA NAGAR MAINGAMMANAPALYA NEAR KHANKHA MASJID BANGALORESOUTH BANGALORE | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-42472351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDZPK5742G | 29-MAR-1995 | | | NO | NO | FY-7 |
| SURAJ | | KUMAR | RAJESH | RAJESH | RAJESH | S O RAJESH SAW GRAM LAKSHMIPUR POST NAUDA LACHHMIPUR GAWAN GANWAN GIRIDIH JHARKHAND LACHHMIPUR GAWAN | INDIA | JHARKHAND | GIRIDIH | 815313 | C12088701-12088701-42497731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MWNPR9297A | 18-JUL-2004 | | MURATIDEVI | NO | NO | FY-7 |
| KESHAVASHETTY | | GOWRIRATHNA | NA | NA | NA | W/O NARASIMHAMURTHY T P VASRANABHA OPP WATER TANK BASAVARATTANNA KYATHASANDRA SIDDAGANGA MATHABASAVA | INDIA | KARNATAKA | TUMKUR | 572104 | C12081601-12081601-42506575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BMVPG8291D | 28-AUG-1961 | | | NO | NO | FY-7 |
| RAKESH | | BISU | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA BISU BISU O KA BAS SOODWAR NAGAUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341031 | C12088701-12088701-42508043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSAPB5167R | 06-JUL-1997 | | CHHOTIDEVI | NO | NO | FY-7 |
| KANHAIYA | | PRAJAPATI | RAMNIHOR | RAMNIHOR | RAMNIHOR | S O RAM NIHOR B 41 BLOCK B SINGH ENCLAVE PREM NAGAR 3 KIRARI SULEMAN NAGAR NORTH WEST DELHIDELHINAGA | INDIA | DELHI | NEW DELHI | 110086 | C12088701-12088701-42530054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFCPP7966E | | | | NO | NO | FY-7 |
| SUMIT | | ANAND | RAMESH | RAMESH | RAMESH | C O PROF RAMESH KUMAR KHURANA FLAT NO 211 1ST FLOOR G 21 SEC 7 ROHINI ROHINI SECTOR 7 NORTHWEST DELHI | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-42531541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AVPPA4620N | 11-NOV-1983 | | SHREYASRIVAST AVA | NO | NO | FY-7 |
| SUMIT | | ANAND | RAMESH | RAMESH | RAMESH | C O PROF RAMESH KUMAR KHURANA FLAT NO 211 1ST FLOOR G 21 SEC 7 ROHINI ROHINI SECTOR 7 NORTHWEST DELHI | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-42531541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AVPPA4620N | 11-NOV-1983 | | SHREYASRIVAST AVA | NO | NO | FY-6 |
| HEMANGI | ANAND | MANRAL | ANAND | ANAND | ANAND | 603 B WING BLDG NO 6 SHRI LAXMI PARK PHASE 1 YASHODHAN NAGAR NEAR NG VIHAR THANE THANEMAHARASHTRAYAS | INDIA | MAHARASHTRA | THANE | 400606 | C12088701-12088701-42598624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | EQYPM8193Q | 17-FEB-2000 | | ANANDSINGHM ANRAL | NO | NO | FY-6 |
| KANNANNAYAK | | NAGESH | KANNAN | KANNAN | KANNAN | S O LATE KANNAN NAIR 67 SHALIMANNAVA ROAD NAZARBAD MYSORE MYSORE KARNATAKA NAZARBAD MYSORE MYSORE KA | INDIA | KARNATAKA | MYSORE | 570010 | C12088701-12088701-42612880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ASUPN5493P | 15-NOV-1981 | | SUMAK | NO | NO | FY-7 |
| TURUGANURU | PUTTANNA | HEMALATHA | PUTTANNA | PUTTANNA | PUTTANNA | D O C PUTTANNA 712 2N D MAIN S S NAGAR BANNIMANTAP B LAYOUT MYSORE MYSORE KARNATAKA BANNIMANTAP B LAY | INDIA | KARNATAKA | MYSORE | 570015 | C12088701-12088701-42614795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKRPH7842R | 28-SEP-1986 | | KIRAN | NO | NO | FY-7 |
| VARUN | KUMAR | BOHRA | VALLABH | VALLABH | VALLABH | S O VALLABH DAS BOHRA H NO 11 24 125 SHANTHI NAGAR BANK COLONY 2 POCHAMMA MAIDAN WARANGAL WARANGAL UR NARASAMMAPHURAM | INDIA | TELANGANA | WARANGAL | 506002 | C12088701-12088701-42616822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | CQBPB4719E | 03-DEC-1995 | | VALLABHDASBO HRA | NO | NO | FY-6 |
| RAMANAIAH | | VUNDELA | CHINADBAIAH | CHINADBAIAH | CHINADBAIAH | VELUGANDLA MDL BALLAKRAMMDL BALLAVARAM 3052 MOLARBAND VISTAR E-70 SECOND 60 FEET ROAD JAIT PURSECOND 60 FEET ROAD JAIT PUR | INDIA | ANDHRA PRADESH | ADDANKI | 523223 | C12033201-12033201-42623611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | APVPV0936Q | 30-MAY-1988 | | | NO | NO | FY-7 |
| SHAHANWAJ | | | MOHD | MOHD | MOHD | MAHAKOL RADHABALLAV CHAK EAST MIDNAPOREEAST MIDNAPORE | INDIA | DELHI | NEW DELHI | 110044 | C12033201-12033201-43651822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | OLDPS3327E | 25-DEC-2002 | | | NO | NO | FY-7 |
| ANUPAM | | ROUTH | RATAN | RATAN | RATAN | | INDIA | WEST BENGAL | HALDIA | 721634 | C12033201-12033201-43671163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.50 | 03-AUG-2031 | BTNPR4683H | 03-MAR-1995 | | HANUMANTIROUT H | NO | NO | FY-7 |
| SANGEETA | | TIWARI | KISHAN | KISHAN | KISHAN | C O PANKAJ TIWARI C 15 SWARAJ ENCLAVE BABAN ROAD BORKHEDA KOTA KOTA RAJASTHAN BORKHEDA KOTA KOTA RAJ | INDIA | RAJASTHAN | KOTA | 324001 | C12088701-12088701-43679908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BDTPT0885P | 25-SEP-1991 | | PANKAJTIWARI | NO | NO | FY-7 |
| SANTOSHKUMAR | ISHWARDAS | KUNDANANI | ISHWARDAS | ISHWARDAS | ISHWARDAS | S O ISHWARDAS KUNDANANI OM SAI NIVAS SARDSNI NAYDU ROAD NAN-KUPTH BEHIND BAL VIDYA MANDIRPRIMARY SC | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | C12088701-12088701-43687896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BEOPK9617Q | 29-JUN-1985 | | SONISANTOSHK UMARKUNDANA NI | NO | NO | FY-7 |
| VINAY | | KUMAR | MAHAVEER | MAHAVEER | MAHAVEER | S O MAHAVEER TEHSIL MUNDAWAR VILLAGE GANDHI NAGAR MUNDAWAR ALWAR RAJASTHAN NAGAR MUNDAWAR ALWAR RAJA | INDIA | RAJASTHAN | ALWAR | 301407 | C12088701-12088701-43699405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2352.00 | 03-AUG-2031 | FKOPK5829F | 20-DEC-1994 | | OMVEER | NO | NO | FY-7 |
| SANKET | VILAS | KALASKAR | VILAS | VILAS | VILAS | C O SANKET VILAS KALASKAR MUNDGAON AKOLA MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444001 | C12088701-12088701-42790310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MXOPK1673H | 15-MAR-2000 | | SANKETVILASK AR | NO | NO | FY-6 |
| SANKET | VILAS | KALASKAR | VILAS | VILAS | VILAS | C O SANKET VILAS KALASKAR MUNDGAON AKOLA MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444001 | C12088701-12088701-42790310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | MXOPK1673H | 15-MAR-2000 | | SANKETVILASK AR | NO | NO | FY-6 |
| MEENA | CHANDRA | PRAKASH | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHIYA LAL PARMAR CHANDPURA NARANA UDAIPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313804 | C12088701-12088701-42791747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AQPPP7699R | 06-JAN-1978 | | ASHAPANAT | NO | NO | FY-6 |
| MEENA | CHANDRA | PRAKASH | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHIYA LAL PARMAR CHANDPURA NARANA UDAIPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313804 | C12088701-12088701-42791747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AQPPP7699R | 06-JAN-1978 | | ASHAPANAT | NO | NO | FY-6 |
| NIKHIL | | VASANT | GURAV | VASANT | VASANT | VARCHI GURAV WADI HARDIHALE RATNAGIRI MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | MALVAN | 416701 | C12088701-12088701-42830261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CPGPG2630H | 07-NOV-1999 | | | NO | NO | FY-7 |
| SANDIP | KESHBHAI | PARMAR | KESHBHAI | KESHBHAI | KESHBHAI | 147 CHAMUNDAN AGAR BEHRAMPURA KHODIYARNAGAR AHMEDABAD CITY AHMEDABAD GUJARAT AHMEDABAD CITY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | C12088701-12088701-42824896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EOEPP2917F | 15-MAY-2000 | | | NO | NO | FY-7 |
| RAI | | KUMAR | BHAGDLEY | BHAGDLEY | BHAGDLEY | S O BHAGDLE PRASAD 71 MANAS VIHAR SHIVAMS TENDAY KANPUR NAGAR UTTAR PRADESH.KANPUR NAGAR UTTAR PRADE | INDIA | UTTAR PRADESH | KANPUR | 208010 | C12088701-12088701-42839687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | ERMPK3293N | 29-AUG-1984 | | JAYSHREE | NO | NO | FY-7 |
| NARESH | | JHURANI | SHRI | SHRI | SHRI | S O CHANDULAL JHURANI F-04 RADHA APPARTMENT TEELA JAMALPURA BERASIA ROAD BHOPAL MADHYAPRADESHTEELA J | INDIA | MADHYA PRADESH | BHOPAL | 462001 | C12088701-12088701-42851610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AHOPJ5098J | 31-AUG-1976 | | DIPTISHURANI | NO | NO | FY-7 |
| AFROZ | | HAQUE | MANIRUL | MANIRUL | MANIRUL | GOTRA UTTAR BAGUNDI UTTAR BAGUNDI NORTH 24 PARGANAS WEST BENGAL PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743422 | C12088701-12088701-43900721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BHGPH1091C | 16-OCT-2002 | | | NO | NO | FY-6 |
| LAXMI | OMPRAKASH | JAISWAL | OMPRAKASH | OMPRAKASH | OMPRAKASH | D O OMPRAKASH JAISWAL ROOM NO 599 ROAD NO 27 WARALI PADA SHREENAGAR NEAR SHANKAR MANDIR THANETHANE M | INDIA | MAHARASHTRA | THANE | 400604 | C12088701-12088701-43964252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BHGPA9518N | 25-MAY-1997 | | SHANTIDEVIJAIS WAL | NO | NO | FY-7 |
| BAPAN | | SARKAR | BADAL | BADAL | BADAL | KAIJURI DOBILA NORTH 24 PARGANAS WEST BENGAL .... | INDIA | WEST BENGAL | BARRACKPORE | 743427 | C12088701-12088701-42993896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GWIPS1693P | 03-DEC-1997 | | PAROMITASARK AR | NO | NO | FY-7 |
| SHUBHAM | | | SUBHASH | SUBHASH | SUBHASH | HOUSE NO. 200 NEAR GOVERNMENT HIGH SCHOOLBHONGIA 111GOVERNMENT HIGH SCHOOL | INDIA | HARYANA | SIRSA | 126115 | C12033201-12033201-44031833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | PDNPS8643N | 15-JAN-2004 | | | NO | NO | FY-7 |
| BHUKYA | | VAMSHI | BHUKYA | BHUKYA | BHUKYA | C O BHUKYA DHAN SINGH 2 151 BOYA NAYAK THANDA NARSAMPET MANDAL BHANUPET WARANGAL TELANGANA NARSAMP | INDIA | TELANGANA | MAHABUBABAD | 506132 | C12088701-12088701-43041367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BZGPV0563D | 27-MAR-2004 | | | NO | NO | FY-7 |
| ARJUN | | SINGH | KAN | KAN | KAN | S O KAN SINGH ATHAWANI VAG SILORI BARMER RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344027 | C12088701-12088701-43061508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | QDOPS5261G | 01-JAN-2005 | | | NO | NO | FY-7 |
| ASHABEN | RASIKBHAI | PATEL | NA | NA | NA | W/O RASIK BHAI A-1203 SAI HOME BHARTANA ROADBHATAR ALTHAN SURAT CITYALTHAN SURAT CITY | INDIA | GUJARAT | SURAT | 395017 | C12081601-12081601-43069681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EYHPP2370H | 01-JUN-1979 | | | NO | NO | FY-7 |
| PRAKASH | SHRIKANT | KODAG | NA | NA | NA | S/O SHRIKANT JAKKARATTI JAKKARHATTI JAKKARATTI | INDIA | KARNATAKA | CHIKODI | 591232 | C12081601-12081601-43078785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | MUGPK1710F | 29-SEP-2003 | | | NO | NO | FY-7 |
| VIJAYA | SANTHI | MADANA | NA | NA | NA | 4-5-20/55A KAKATIYA ROAD 3/7 VIDYA NAGAR CHANDRAMOULINAGAR GUNTURCHANDRAMOULINAGAR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12081601-12081601-43109013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CCQPM5106H | 27-AUG-1984 | | BALAKRISHNARE DDYMADANA | NO | NO | FY-7 |
| MOHAMED | JUNAID | KOLAKADAN | MOHAMMED | MOHAMMED | MOHAMMED | S O MOHAMMED KUTTY KOLAKADAN THEKKANVUTTOOR THALAKKAD OSANPADI VALAVANNUR MALAPPURAM KERALA.THALAK | INDIA | KERALA | TIRUR | 676551 | C12088701-12088701-43192054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | DGDPK7610C | 09-MAR-1995 | | | NO | NO | FY-7 |
| ALTAF | | AHMAD | RAQUIBAHMAD | RAQUIBAHMAD | RAQUIBAHMAD | , SHAHBAZ MOULLANA GALI RANCHI G P O ISLAMI NAGARPATHAL KUDWA RANCHI G P ORANCHI G P O ISLAMI NAGAR | INDIA | JHARKHAND | RANCHI | 834001 | C12081801-12081801-43204604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DACPA6232B | 27-DEC-1997 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIDHESWAR | | TERANG | SARSING | SARSING | SARSING | C O SARSING TERANG O O THE ASSISTANT COMMISSIONER OF TAXES TEZPUR SONITPUR ASSAM,COMMISSIONER OF TAX | INDIA | ASSAM | TEZPUR | 784001 | C12088701-12088701-43224799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AUAPT5705D | 04-APR-1986 | | | | NO | NO | FY-7 |
| NIRMALA | NAGRAJ | GONDKAR | NAGRAJ | NAGRAJ | NAGRAJ | C O NAGRAJ GONDKAR 1057 NEAR KANTESHWAR TEMPLE GANDHINAGAR VASCO DA GAMA SOUTH GOA GOA,GANDHINAGAR | INDIA | GOA | MARGAON | 403802 | C12088701-12088701-43234372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVXPG2443B | 09-MAR-1995 | | | | NO | NO | FY-7 |
| SHRADHA | | SHEJIL | NA | NA | NA | VARANATTU HOUSE MANLAPETTY | INDIA | KERALA | ALWAYE | 683105 | C12081601-12081601-43256372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | LQBPS0879K | 10-APR-2001 | | | | NO | NO | FY-7 |
| ASOKAN | | GOPINATHANPILLAI | GOPINATHAN | GOPINATHAN | GOPINATHAN | S O R GOPINATHAN PILLAI PARUTHI VILAYIL VADAKKUMBHAGOM THEKKUMBHAGOM KOLLAM KERALA VADAKKUMBHAGOM TH | INDIA | KERALA | QUILON | 691584 | C12088701-12088701-43311267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BZKPG3931R | 04-MAY-1972 | SHITHAI | | | NO | NO | FY-7 |
| SOUVIK | | BAG | LATE | LATE | LATE | C O LATE SUKUMAR BAG THALIA HOWRAH WEST BENGAL ... | INDIA | WEST BENGAL | HOWRAH | 711401 | C12088701-12088701-43328532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | CHOPB3326D | | | | | NO | NO | FY-7 |
| LOVEPREET | | | NA | NA | NA | S/O MOHAN SINGH ADHI | INDIA | PUNJAB | KAPURTHALA | 144623 | C12081601-12081601-43344657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AQPPL5797E | 08-JUN-1995 | MOHANSINGH | | | NO | NO | FY-7 |
| SUBRAMANIAM | NARENDRA | BABU | SUBRAMANI | SUBRAMANI | SUBRAMANI | S O P J SUBRAMANIAM 1 1 BHARATHI NAGAR EXTENSION 10TH CROSS KATPADI TALUK DHARAPADAVEDU VELLORETAMIL | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632007 | C12088701-12088701-43346197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BYHPN9230R | 07-SEP-1994 | | | | NO | NO | FY-7 |
| GURMEET | | | RAMESH | RAMESH | RAMESH | S O RAMESH CHAND 935 WARD NO 5 BAJIDA 77 SIRSA HARYANA,HARYANA | INDIA | HARYANA | SIRSA | 125060 | C12088701-12088701-43384009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CYPPG4850I | 14-OCT-1995 | | | | NO | NO | FY-7 |
| RESHMI | SINGHA | ROY | PRADIP | PRADIP | PRADIP | D O PRADIP SINGHA ROY A T ROAD CONI INDIA TELECOM DEPARTMENT NEC MARGHERITA TINSUKIA ASSAM,TELECOM D | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786181 | C12088701-12088701-43417751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CFHPR1475J | 06-MAR-1994 | GAUMAYDEB | | | NO | NO | FY-7 |
| ARAVIND | | DINESH | DINESH | DINESH | DINESH | S O DINESH KUMAR S CHITTOOR EDAYILE VEEDU PAZHAKULAM P O PAZHAKULAM PALLICKAPATHANAMTHITTA KERALAPA | INDIA | KERALA | QUILON | 691523 | C12088701-12088701-43422605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IARPD3394F | 18-MAY-2003 | | | | NO | NO | FY-6 |
| ARAVIND | | DINESH | DINESH | DINESH | DINESH | S O DINESH KUMAR S CHITTOOR EDAYILE VEEDU PAZHAKULAM P O PAZHAKULAM PALLICKAPATHANAMTHITTA KERALAPA | INDIA | KERALA | QUILON | 691523 | C12088701-12088701-43422605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IARPD3394F | 18-MAY-2003 | | | | NO | NO | FY-6 |
| ARAVIND | | DINESH | DINESH | DINESH | DINESH | S O DINESH KUMAR S CHITTOOR EDAYILE VEEDU PAZHAKULAM P O PAZHAKULAM PALLICKAPATHANAMTHITTA KERALAPA | INDIA | KERALA | QUILON | 691523 | C12088701-12088701-43422605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IARPD3394F | 18-MAY-2003 | | | | NO | NO | FY-7 |
| PALLAVI | DHARMARAV | MANEETH | DHARMARAV | DHARMARAV | DHARMARAV | H NO 338 RAJARAESHWARI NILAYA ORANGE TREE APARTMENT KARUNESHWAR NAGAR GULBARGA KALABURAGIKARNATAKA | INDIA | KARNATAKA | GULBARGA | 585102 | C12088701-12088701-43499911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BSCPM8863N | 16-NOV-1985 | BRINDAS | | | NO | NO | FY-7 |
| RAHUL | | KUMAR | HANUMAN | HANUMAN | HANUMAN | S O HANUMAN PRASAD NANGAL JAMALPUR 25 REWARI HARYANA,HARYANA | INDIA | HARYANA | NARNAUL | 123102 | C12088701-12088701-43508146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GBVPK7789C | 15-JUL-1994 | | | | NO | NO | FY-7 |
| RAMLAL | | | SURAJ | SURAJ | SURAJ | S O SUREJMAL THANI KE PICHE BARMER BARMER RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | C12088701-12088701-43554404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EPERD1959Q | 28-NOV-1994 | | | | NO | NO | FY-7 |
| HARISANKAR | | NAYAK | MURALIDHAR | MURALIDHAR | MURALIDHAR | C O MURALIDHARA NAYAK AT RAJHANSHA PO PRAHARAHANSA DIST CUTTACK VIA BIRIBATI RAJHANSACUTTACK ODISHAP | INDIA | ORISSA | CUTTACK | 754100 | C12088701-12088701-43640981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | CATPN4634A | 08-MAR-1999 | MURALIDHARNAYAK | | | NO | NO | FY-6 |
| SACHIN | SURESHRAO | MONDHOKAR | SURESHRAO | SURESHRAO | SURESHRAO | DHALGADE NIWAS YASHWANT NAGAR TA OSMANABAD KAVADE PLOT OSMANABAD OSMANABAD OSMANABADMAHARASHTRAKAVAD | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12088701-12088701-43667051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BHWPM5196F | 10-APR-1972 | AVISHASACHINVINDHEKAR | | | NO | NO | FY-6 |
| SACHIN | SURESHRAO | MONDHOKAR | SURESHRAO | SURESHRAO | SURESHRAO | DHALGADE NIWAS YASHWANT NAGAR TA OSMANABAD KAVADE PLOT OSMANABAD OSMANABAD OSMANABADMAHARASHTRAKAVAD | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12088701-12088701-43667051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BHWPM5196F | 10-APR-1972 | AVISHASACHINVINDHEKAR | | | NO | NO | FY-7 |
| YUGANDHAR | SAI | UPPALAPATI | THYAGARAJU | THYAGARAJU | THYAGARAJU | S O UPPALAPATI THYAGARAJU HNO 6 76 PLOT NO 18 1SAROJININAGAR COLONY KEESARAHNO 6 76 PLOT NO 18 1 | INDIA | TELANGANA | HYDERABAD | 500083 | C12033201-12033201-43698436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | ABHPU8833H | | | | | NO | NO | FY-7 |
| PRINCE | | | PRINCE | PRINCE | PRINCE | S O KIRAN PRAKASH TEHSIL HAMIRPUR GHANOTLA 37 SS HAMIRPUR HIMACHAL PRADESH HAMIRPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | C12088701-12088701-43770969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EZAPP9662Q | 07-SEP-1999 | KIRANPARKASH | | | NO | NO | FY-7 |
| PREM | | | YADAV | NA | NA | NA | DHANNESHWAR WALI KIRAROD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303107 | C12081601-12081601-43773988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 649.50 | 03-AUG-2031 | ACHPY4659G | 01-FEB-1972 | | | | NO | NO | FY-7 |
| RINKI | | | KUMARI | MAHAVIR | MAHAVIR | MAHAVIR | D O MAHAVEER PRASAD W NO 17 NEAR RANI SATI MANDIR PILANI JHUNJHUNUN RAJASTHAN, MANDIR PILANI JHUNJHUN | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12088701-12088701-43781643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | IN2PK8464A | 25-APR-1993 | SUBHASHSAINI | | | NO | NO | FY-7 |
| SOMNATH | | | DAS | SHYAMAPADA | SHYAMAPADA | SHYAMAPADA | MUNDIRA BIRBHUM BIRBHUM WEST BENGAL ... | INDIA | WEST BENGAL | SURI | 731125 | C12088701-12088701-43810521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GUUPD7263R | 20-APR-2000 | | | | NO | NO | FY-7 |
| CHANDRESH | | | DHOBI | PURAN | PURAN | PURAN | S O PURAN MAL DHOBI 743 M HIRAN MANGRI SEC 11 UDAIPUR RAJASTHAN, UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313002 | C12088701-12088701-43819321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 690.00 | 03-AUG-2031 | BHGPD6421A | | PURANMAL | | | NO | NO | FY-7 |
| SUPRIYA | | | BHARATI | NIRAJAN | NIRAJAN | NIRAJAN | D O NIRANJAN KUMAR SINGH MANOJ LAKHISARAI BIHAR ... | INDIA | BIHAR | MUNGER | 811310 | C12088701-12088701-43837232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | COTPB6993Q | 04-JUL-1997 | RAHULRANJAN | | | NO | NO | FY-7 |
| ANSHIKA | | | TIWARI | LATE | LATE | LATE | D O ARVIND KUMAR TIWARI C 44 DAYAL RESIDENCY FAIZABAD ROAD CHINHAT LUCKNOW LUCKNOW CHINHATLUCKNOW UT | INDIA | UTTAR PRADESH | LUCKNOW | 226028 | C12088701-12088701-43948681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEZPT6869R | 15-DEC-2003 | | | | NO | NO | FY-7 |
| SHASHI | | | SONKER | SHRIRAM | SHRIRAM | SHRIRAM | C O SHRIRAM SONKER INDIRA NAGAR H NO 144 R D A RAE BARELI RAE BARELI UTTAR PRADESH RAE BAREILI RAE BA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | C12088701-12088701-43973699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CWWPS7184H | 14-AUG-1985 | | | | NO | NO | FY-7 |
| DIL | KHUSH | MARATHA | SITA | SITA | SITA | S O SITARAM MARATHA TALUYO KA MOHALLA JARKHODA BUNDI RAJASTHAN, BUNDI RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323802 | C12088701-12088701-44022590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | CUEPM0745C | 25-MAR-1996 | ASHAMERUTHA | | | NO | NO | FY-6 |
| DIL | KHUSH | MARATHA | SITA | SITA | SITA | S O SITARAM MARATHA TALUYO KA MOHALLA JARKHODA BUNDI RAJASTHAN, BUNDI RAJASTHAN SADAS BASTI, P M G | INDIA | RAJASTHAN | BUNDI | 323802 | C12088701-12088701-44022590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CUEPM0745C | 25-MAR-1996 | ASHAMERUTHA | | | NO | NO | FY-6 |
| RABINDRA | KUMAR | SAHOO | ABHAYAKUMARSAHOO | ABHAYAKUMARSAHOO | ABHAYAKUMARSAHOO | BHUBANESWARI G P O KHORDHADODISABHUBANESWAR G P O KHORDHA | INDIA | ORISSA | BHUBANESHWAR | 751001 | C12081801-12081801-44054134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ILMPS9370N | 31-MAY-1998 | | | | NO | NO | FY-7 |
| PRADEEP | | | SINGH | MEENA | MEENA | MEENA | S O DHEERI SINGH UTARDA BHARATPUR RAJASTHAN ... | INDIA | RAJASTHAN | BHARATPUR | 321614 | C12088701-12088701-44059933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LWGPS1587K | 08-AUG-2002 | | | | NO | NO | FY-6 |
| HARSHADA | RAMESH | MORE | RAMESH | RAMESH | RAMESH | W O UMESH KUMAR JAISWAR ROOM NO 3 RAGHUNATH MHATRE CHAWL VARCHI PRAHADI AAGRI PADAMALILIMARG EAST NE | INDIA | MAHARASHTRA | MUMBAI | 400042 | C12088701-12088701-44063141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CYPPM9231I | 08-OCT-1991 | UMESHKUMARJAISWAR | | | NO | NO | FY-7 |
| PRIYANSHU | | CHAKRABORTY | PARTHA | PARTHA | PARTHA | DEWANJI BAGAN HOOGHLY CHINSURAH M HOOGHLY WEST BENGAL BENGAL | INDIA | WEST BENGAL | CHINSURA | 712101 | C12088701-12088701-44069629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CKDPC5789B | 01-JUL-2000 | | | | NO | NO | FY-6 |
| ASHWIN | SAI | KUMAR MANEPALLI | MALLIKARJUN | MALLIKARJUN | MALLIKARJUN | S O MANEPALLI MALLIKHARJUN RAO 12 5 34 FLAT NO 203 DIVYA ENCAVE APTS VIJAYAPURI COLONY TARNAKAECUND | INDIA | TELANGANA | HYDERABAD | 500017 | C12088701-12088701-44119519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.50 | 09-AUG-2030 | CMDPM7970G | 02-APR-1995 | | | | NO | NO | FY-6 |
| ASHWIN | SAI | KUMAR MANEPALLI | MALLIKARJUN | MALLIKARJUN | MALLIKARJUN | S O MANEPALLI MALLIKHARJUN RAO 12 5 34 FLAT NO 203 DIVYA ENCAVE APTS VIJAYAPURI COLONY TARNAKAECUND | INDIA | TELANGANA | HYDERABAD | 500017 | C12088701-12088701-44119519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.25 | 08-MAR-2030 | CMDPM7970G | 02-APR-1995 | | | | NO | NO | FY-7 |
| ASHWIN | SAI | KUMAR MANEPALLI | MALLIKARJUN | MALLIKARJUN | MALLIKARJUN | S O MANEPALLI MALLIKHARJUN RAO 12 5 34 FLAT NO 203 DIVYA ENCAVE APTS VIJAYAPURI COLONY TARNAKAECUND | INDIA | TELANGANA | HYDERABAD | 500017 | C12088701-12088701-44119519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 03-AUG-2031 | CMDPM7970G | 02-APR-1995 | | | | NO | NO | FY-7 |
| SAMIR | SATTAR | JHAGIRDAR | SATTAR | SATTAR | SATTAR | NAGANAHALLI BASALEGAON SOLAPURSOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413216 | C12033201-12033201-44147003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | CQUPS5627N | 27-SEP-2000 | | | | NO | NO | FY-6 |
| ANIRUDH | | | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA SINGH NAGLA BANITA BHARATPUR RAJASTHAN, BHARATPUR RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321602 | C12088701-12088701-44269616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | CVMPA8641G | 01-OCT-1997 | ANILKUMAR | | | NO | NO | FY-7 |
| PANKAJ | | | PUROHIT | RAMESH | RAMESH | RAMESH | S O RAMESH CHANDRA PUROHIT JODHPUR JALORI GATE ROG NIDANI KEANDR JODHPUR JODHPUR RAJASTHAN, ROG NIDAN | INDIA | RAJASTHAN | JODHPUR | 342001 | C12088701-12088701-44011604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ATIPP8669F | 13-OCT-1971 | ALKAPUROHIT | | | NO | NO | FY-7 |
| BHATI | BHAIRAV | BABU SINGH | BABU | BABU | BABU | C O BABU SINGH WARD NO DB PETHADO KI DHANI BIKANER RAJASTHAN, BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334303 | C12088701-12088701-44225668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 786.00 | 03-AUG-2031 | EDBPB6095Q | 10-MAY-1997 | | | | NO | NO | FY-7 |
| MANAV | | | RAO | NA | NA | NA | H NO2003 NEAR HUDA MARKET CHAKARPUR,TH GURGAON HARYANAHARYANA | INDIA | HARYANA | GURGAON | 122002 | C12088101-12081601-44169329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | GKYPR8730N | 16-AUG-2004 | PARVEENKUMAR | | | NO | NO | FY-7 |
| HARDIK | | | MAHESHWARI | RADHEY | RADHEY | RADHEY | OPP GOVT SR SEC SCHOOL BAPUNAGAR KAILA OPP GOVT SR SEC SCHOOL RAYLA BHILWARA RAJASTHAN, SR SEC SCHOOL | INDIA | RAJASTHAN | BHILWARA | 311024 | C12088701-12088701-44378727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | ARUPM1038L | 03-MAR-1987 | NIHALMAHESHWARI | | | NO | NO | FY-7 |
| NISHANT | | | | MANOJ | MANOJ | MANOJ | S O MANOJ 412 CHIRSAMI CHIRSAMI CHIRSAMI 112 SONIPAT HARYANA,SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131101 | C12088701-12088701-44079414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXSPN2112A | 10-FEB-1999 | DEEPIKA | | | NO | NO | FY-6 |
| RAVI | | | KOLI | CHOUTHMAL | CHOUTHMAL | CHOUTHMAL | S O CHOUTH MAL KOLI 3438 CHOUKDI HUZURI TOPKHANA NALA DADA BHOMIYAM JAIPUR JAIPUR RAJASTHAN, NALA DADA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12088701-12088701-44520321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BXSPK2367L | | | | | NO | NO | FY-6 |
| VINAYAK | SANDEEP | NIKAM | SANDEEP | SANDEEP | SANDEEP | C O SANDEEP NIKAM A 304 SHRI KRISHNA KUNJ CHS LTD R R THAKUR MARG JOGESHWARI EAST NEARKALAVATI MATA | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12088701-12088701-44547295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CQGPN0308P | 02-MAR-2001 | SIDDHISANDEEPNIKAM | | | NO | NO | FY-7 |
| GEETHA | | | IYENGAR | NA | NA | NA | D/O BHAKTAVATSALA FLAT NO 212 TOTAL ENVIRONMENTSAI ON APARTMENT BLOCK 2 BA BASTI ROAD CVRAMAN NAGAR | INDIA | KARNATAKA | BANGALORE | 560093 | C12081601-12081601-44594176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1948.80 | 03-AUG-2031 | AAIPG8147N | | SUCHAIYENGAR | | | NO | NO | FY-7 |
| HITESH | KUMAR | KEWLANI | DEEPAKKEWLANI | DEEPAKKEWLANI | DEEPAKKEWLANI | NAI BASTI KATNI DISTT KATNI MURWARA MURWARAMURWARA MURWARA | INDIA | MADHYA PRADESH | KATNI | 483501 | C12081801-12081801-44601591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | OIAPK9758K | 01-JUL-2001 | | | | NO | NO | FY-7 |
| MANOJ | KUMAR | SAINI | NA | NA | NA | S/O SHIVONATH RAM SAINI VILLAGE KARANPURA WARD NO 1 NARSINGHPURI NARSINGH PURNARSINGHPURI NARSINGH P | INDIA | KARNATAKA | BANGALORE | | C12081601-12081601-44609977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ICQPS2739C | 07-JUL-1996 | | | | NO | NO | FY-7 |
| MAHESH | CHANDRA | SHARMA | SURESH | SURESH | SURESH | S O SURESH KUMAR SHARMA LAHRI KA WAS DAUSA RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | C12088701-12088701-44634027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | KPPSB0751E | 24-APR-1994 | KAPILSHARMA | | | NO | NO | FY-7 |
| MAHESH | CHANDRA | SHARMA | SURESH | SURESH | SURESH | S O SURESH KUMAR SHARMA LAHRI KA WAS DAUSA RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | C12088701-12088701-44634027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | KPPSB0751E | 24-APR-1994 | KAPILSHARMA | | | NO | NO | FY-6 |
| MAHESH | CHANDRA | SHARMA | SURESH | SURESH | SURESH | S O SURESH KUMAR SHARMA LAHRI KA WAS DAUSA RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | C12088701-12088701-44634027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | KPPSB0751E | 24-APR-1994 | KAPILSHARMA | | | NO | NO | FY-6 |
| ANITA | | | ROUT | PRAVAKAR | PRAVAKAR | PRAVAKAR | LAULAI LAULAI DHENKANAL | INDIA | ORISSA | DHENKANAL | 759016 | C12033201-12033201-44639231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GCSPR6014K | 11-JUL-1995 | | | | NO | NO | FY-7 |
| TEJINDER | | | KAUR | NA | NA | NA | W/O DAVINDER KUMAR SAINI HOUSE NO-1223 TYPE-2 DMW COLONY D C W PATIALACOLONY D C W PATIALA | INDIA | PUNJAB | PATIALA | 147003 | C12081601-12081601-44665103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ECDPK3271G | 03-MAR-1981 | | | | NO | NO | FY-7 |
| MOHIT | | | KUMAR | SEWA | SEWA | SEWA | S O SEWA RAM KAREERA KHURD KAREERA KHURD 148 YAMUNA NAGAR HARYANA YAMUNA NAGAR HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12088701-12088701-44720367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EEDPK6523P | 26-NOV-1989 | | | | NO | NO | FY-7 |
| DUSHYANT | | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR 3 A 32 N I TO 3 SANATAN DHARAM MANDIR FARIDABAD FARIDABAD HARYANA,MANDIR FARIDABAD F | INDIA | HARYANA | FARIDABAD | 121001 | C12088701-12088701-44754492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | GCBPK8493N | | RAJKUMARI | | | NO | NO | FY-6 |
| AKHILESH | | | SHARMA | RAMGOPAL | RAMGOPAL | RAMGOPAL | S O RAM GOPAL SHARMA B 163 PANI RECH NEHRU NAGAR JAIPUR JAIPUR RAJASTHAN, JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088701-12088701-44765274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | MTQPS8584J | 03-OCT-1996 | | | | NO | NO | FY-7 |
| SHYAM | | | GIRI | MANHARAN | MANHARAN | MANHARAN | S O MAN HARAN GIRI HOUSE NO 271 JAL NIGAM ROAD GALI NO 6 SHANTI NAGAR GHAZIABAD U TTAR PRADESH,GALI N | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088701-12088701-44779869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 552.00 | 03-AUG-2031 | ASYPG7781L | 10-OCT-1988 | DURGAGIRI | | | NO | NO | FY-7 |
| CHETAN | SHIVKUMAR | YADAV | SHIVKUMAR | SHIVKUMAR | SHIVKUMAR | S O SHIVKUMAR YADAV B 103 SHREERAM RESIDENCY CHS DERAWALI NEAR RAM MANDIR DERAWALI RAIGARHMAHARASHTR | INDIA | MAHARASHTRA | PANVEL | 410221 | C12088701-12088701-44822374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLFPY3300N | 31-AUG-2003 | | | | NO | NO | FY-7 |
| CHANDRASEKAR | AKILA | EWIN SRI SOUNDAR | S | S | S | S O CHANDRASEKAR OLD NO 43 NEW NO 77 SELVI NAGAR SINDHU POONDIUMA TIRUNELVELI TIRUNELVELI TAMILNADU,S | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | C12088701-12088701-44880841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AFXPE6907Q | 12-JUL-2004 | | | | NO | NO | FY-6 |

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| CHANDRASEKAR | AKILA | EWIN SRI SOUNDAR | S | S | S | S O CHANDRASEKAR OLD NO 43 NEW NO 77 SELVI NAGAR SINDHU POONDURAI TIRUNELVELI TIRUNELVELI TAMILNADUS | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | C12088701-12088701-44886941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AFXPE6907Q | 12-JUL-2004 | | | | NO | NO | FY-6 |
| CHANDRASEKAR | AKILA | EWIN SRI SOUNDAR | S | S | S | S O CHANDRASEKAR OLD NO 43 NEW NO 77 SELVI NAGAR SINDHU POONDURAI TIRUNELVELI TIRUNELVELI TAMILNADUS | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | C12088701-12088701-44886941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AFXPE6907Q | 12-JUL-2004 | | | | NO | NO | FY-7 |
| BHUPENDRA | | PAL | RAM | RAM | RAM | S O RAM LAKHAN PAL HOUSE NO 10 GALI NO 8A SIDDHARTH VIHAR VIJAY NAGAR GHAZIABAD GHAZIABADUTTAR PRADE | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088701-12088701-44920665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | CNCPP7560F | 08-SEP-1988 | KUSUM | | | NO | NO | FY-7 |
| KAILASH | CHAND | MEENA | BABU | BABU | BABU | S O BABU LAL MEENA BHEDOLI ALWAR RAJASTHAN ... | INDIA | RAJASTHAN | ALWAR | 301413 | C12088701-12088701-44924826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEOPM8825B | 25-JAN-1988 | SANTOSHBAIMEENA | | | NO | NO | FY-7 |
| HIRARAJ | MOTIRAM | VASARNIKAR | MOTIRAM | MOTIRAM | MOTIRAM | S O MOTIRAM VASARNIKAR AT VASARNI POST COCO TQ DI NANDED 11 1 278 SUBIDAR RAMJI MARGH HARSHNAGAR VA | INDIA | MAHARASHTRA | NANDED | 431603 | C12088701-12088701-44980651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUQPV0508P | 10-JUN-1996 | POOJAHIRARAV ASARNIKAR | | | NO | NO | FY-7 |
| VIDHYA | SAGAR | PATEL | HARILAL | HARILAL | HARILAL | S O HARILAL PATEL LATWA MURAUDIHAR KUSHINAGAR UTTAR PRADESH,UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274409 | C12088701-12088701-44993027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ELIAP9536A | 07-JUL-2000 | HARILAL | | | NO | NO | FY-7 |
| MUKESH | | KUMAR | KISHORKUMAR | KISHORKUMAR | KISHORKUMAR | A 81PANKHA ROAD NEAR EAST METRO STATION JJ COLONY UTTAMNAGAR WEST DELHIMETRO STATION JJ COLONY UTTAM | INDIA | DELHI | NEW DELHI | 110059 | C12081801-12081801-45023335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BRWPK3990H | 28-MAR-1980 | SOURAVKUMAR | | | NO | NO | FY-7 |
| VANSH | | ARORA | OM | OM | OM | S O OM PRAKASH ARORA 182 BADRI NO 2 POST OFFICE KE SAMNE RAWATBHATA CHITTAURGARH RAJASTHAN, KE SAMNE | INDIA | RAJASTHAN | BUNDI | 323307 | C12088701-12088701-45053236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EFAPA8881K | 09-MAR-2003 | | | | NO | NO | FY-7 |
| PRIYANKA | | | NA | NA | NA | W/O HARDEEP SINGH 4329 (IND DEFENCE KOLONI )IND | INDIA | HARYANA | SIRSA | 126102 | C12081601-12081601-45068687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | BEYPP6113G | 08-DEC-1984 | | | | NO | NO | FY-7 |
| RAKESH | | SETHI | GODHU | GODHU | GODHU | S O GODHU LAL SETHI GANESH COLONY WARD NO 8 PILANI JHUNJHUNUN RAJASTHAN PILANI JHUNJHUNUN RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12088701-12088701-45093737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 03-AUG-2031 | AROPS1703K | 20-AUG-1964 | SHRADHASETHI | | | NO | NO | FY-7 |
| KUNAL | | NEGI | BALBIR | BALBIR | BALBIR | C O BALBIR SINGH NEGI RAMPARK VISTAR AGRAULA C 239 LONI DEHAT GHAZIABAD LONI GHAZIABAD UTTARPRADESH2 | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | C12088701-12088701-45122510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCLPN8332H | 11-SEP-2001 | | | | NO | NO | FY-7 |
| AJAY | KUMAR | THAMTAM | NA | NA | NA | S/O THAMTAM KRISHNA 1-10-28/1708 NAGARJUNA NAGAR COLONY KUSHAIGUDA ECIL POST RANGA REDDY DISTCOLONY | INDIA | TELANGANA | HYDERABAD | 500062 | C12081601-12081601-45124025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ALKPT8479M | 17-APR-1988 | RAVAUTHAMTAM | | | NO | NO | FY-6 |
| KAJAL | | YADAV | VIJAY | VIJAY | VIJAY | D O VIJAY YADAV POLICE LINE KE PASS WALI GALI RATHIWANA ALWAR ALWAR ALWAR RAJASTHAN RATHIWANA ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12088701-12088701-45147755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BMEPY3078F | 14-DEC-1998 | | | | NO | NO | FY-7 |
| PROMOD | | KUMAR | RAMBALAK | RAMBALAK | RAMBALAK | S O RAMBALAK PRASAD VERMA CHHATNAG ROAD NAWA MAWN MAYAPUR JHUNSI ALLAHABAD UTTAR PRADESH,MAWN MA | INDIA | UTTAR PRADESH | ALLAHABAD | 211019 | C12088701-12088701-45191919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1666.50 | 03-AUG-2031 | AKYPK0387K | 14-NOV-1977 | RIKHAKASHYAP | | | NO | NO | FY-7 |
| JASPAL | | SINGH | NARPAT | NARPAT | NARPAT | S O NARPAT SINGH JAGRATI CHOWK NAHAR KE PASS,REWARI WAS SAWROOPGANJ BHAIRI SIROHI RAJASTHAN, REWARI W | INDIA | RAJASTHAN | SIROHI | 307023 | C12088701-12088701-45219802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | EHJPS1027M | 21-MAR-1988 | FILAMKUNWAR | | | NO | NO | FY-7 |
| HIMANSHUKUMAR | PRAVINCHANDRA | PATEL HUF | NA | NA | NA | B 57 SHRINATH SOCIETY ADAJAN GAM SURATGAM SURAT | INDIA | GUJARAT | SURAT | 395009 | C12032201-12032201-45266084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 406.35 | 03-AUG-2031 | AADHH6692C | 06-FEB-2006 | | | | NO | NO | FY-6 |
| KAJAL | | KUMARI | BASANT | BASANT | BASANT | W O VIJAY KUMAR DAS GHOSWAR VAISHALI BIHAR .... | INDIA | BIHAR | HAJIPUR | 844102 | C12088701-12088701-45463664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.50 | 09-AUG-2030 | CYEPK9467M | 20-JAN-1985 | VIJAYKUMARDAS | | | NO | NO | FY-6 |
| SURYA | KANTA | MAHATO | RAKHA | RAKHA | RAKHA | S O RAKHAHARI MAHATO BAGRA P PURULIYA WEST BENGAL BENGAL | INDIA | WEST BENGAL | PURULIA | 723145 | C12088701-12088701-45464600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | COWPM7811B | 30-APR-1997 | | | | NO | NO | FY-7 |
| MANU | | CHALIZAR | NA | NA | NA | VISHWANATH NISHAD 1203 TRICITY PALACIO PLOT NO 5 SECTOR-38 SEAWOODS NAVI MUMBAI NERUL NODE2 NAVIMUMB | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12081601-12081601-45510226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AQPPC7294E | 11-OCT-1985 | VISHWANATH | | | NO | NO | FY-7 |
| RAJAGOPAL | | MARIYAPPAN | MARIYAPPAN | MARIYAPPAN | MARIYAPPAN | S O MARIYAPPAN 329 NADUTHERU SUBBULAPURAM POST NADUMALAIYADIPATTI KARSHATHAN TIRUNELVELI TAMILNADUNA | INDIA | TAMIL NADU | TIRUNELVELI | 627753 | C12088701-12088701-45671772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | HVLPM0530C | | RAJARIYA | | | NO | NO | FY-6 |
| SHUBHASISH | | MONDAL | SANJIT | SANJIT | SANJIT | S O SANJIT MONDAL PART NO 24 TAKI ROAD KADAMBAGACHI NEAR MANDIR SWABERIA NORTH TWENTYSOUR PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | C12088701-12088701-45673881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CMOPM7460E | 23-FEB-1996 | | | | NO | NO | FY-7 |
| SAHIL | | SHARMA | SUDEEP | SUDEEP | SUDEEP | S O SUDEEP SHARMA RAILWAY STATION NAVI NAGAR HAMEER GARH BHILWARA RAJASTHAN, HAMEER GARH BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311025 | C12088701-12088701-45678797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DROPS6561L | 12-FEB-2003 | | | | NO | NO | FY-7 |
| SUSANTA | | SIL | LATE | LATE | LATE | BANTIKA HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712134 | C12088701-12088701-45701411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMJPS2892P | 01-JAN-1976 | | | | NO | NO | FY-7 |
| WAZID | TIGER | SIDDHAN | KHALID | KHALID | KHALID | S O KHALID HOUSE NO 1443 SECTOR 6 URBAN ESTATE KARNAL KARNAL HARYANA KARNAL KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | C12088701-12088701-45786150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ACSPW4270A | 01-DEC-1992 | AAZAM | | | NO | NO | FY-7 |
| JAGDISH | | PALIWAL | NARAYAN | NARAYAN | NARAYAN | S O NARAYAN LAL PALIWAL 117 RAJENDRA NAGAR PALI PALI RAJASTHAN PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-45796641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | BBIPP9492D | 10-MAR-1986 | | | | NO | NO | FY-7 |
| AVTARPREET | | SINGH | NA | NA | NA | S/O GURJEET SINGH 327 VILLAGE AND PO-JHUNIR JHUNIR JHUNJHUNUNER | INDIA | PUNJAB | FARIDKOT | 151506 | C12081601-12081601-45818921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BSJPS0568R | 01-NOV-1982 | RAMNEETKAUR | | | NO | NO | FY-7 |
| KUMAR | SURENDRABABU | KIRAN | SURENDRA | SURENDRA | SURENDRA | S O SURENDRA BABU S 104 R S RESIDENCY AYYAPPA TEMPLE ROAD 3RD CROSS ARAVIND NAGARLINGARAJAPURAM OIL | INDIA | KARNATAKA | BANGALORE | 560084 | C12088701-12088701-45843187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXNPK5296B | 05-MAY-1988 | NAMRUTHAIG | | | NO | NO | FY-7 |
| KUMARI | | POOJA | RAM | RAM | RAM | C O ANIL KUMAR AJHAUR WARD 01 AJHAUR BEGUSARAI BIHAR,BIHAR | INDIA | BIHAR | BEGUSARAI | 851131 | C12088701-12088701-45918727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BSNPP6170Q | | ANILKUMAR | | | NO | NO | FY-6 |
| KUMARI | | POOJA | RAM | RAM | RAM | C O ANIL KUMAR AJHAUR WARD 01 AJHAUR BEGUSARAI BIHAR,BIHAR | INDIA | BIHAR | BEGUSARAI | 851131 | C12088701-12088701-45918727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BSNPP6170Q | | ANILKUMAR | | | NO | NO | FY-6 |
| BIJAY | | SHAW | LAKHAN | LAKHAN | LAKHAN | S O LAKHAN SHAW 18 15 KANTADANGA ROAD BHATPARA M NORTH 24 PARGANAS WEST BENGAL,NORTH 24 PARGANAS WES | INDIA | WEST BENGAL | BARRACKPORE | 743126 | C12088701-12088701-45919068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | MAUPS2098F | 18-JUL-1989 | | | | NO | NO | FY-6 |
| BAHADUR | MOTARAMJI | PUROHIT | MOTARAMJI | MOTARAMJI | MOTARAMJI | S O MOTARAMJI PUROHIT 128 PUROHITO KA VAS SOMTA JALOR RAJASTHAN JALOR RAJASTHAN 118,RAIYWAR PETH SHARDA SHAM NIWAS, KARAD WARD SATARANIWAS, KARAD KARAD SATARA | INDIA | RAJASTHAN | SIROHI | 307803 | C12088701-12088701-45997236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | AQUPP9140K | 15-DEC-1986 | | | | NO | NO | FY-7 |
| VARSHA | SAGAR | SANTANI | SHRICHAND | SHRICHAND | SHRICHAND | | INDIA | MAHARASHTRA | SATARA | 415110 | C12032201-12032201-46001361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1606.50 | 03-AUG-2031 | GDSPS8507A | 09-APR-1985 | | | | NO | NO | FY-7 |
| PUSHPA | | | NA | NA | NA | W/O SATYANARAYAN GRAAM/POST AKLATEH KHINVASAR AKAL HANSMAI AKLAWANRAN AKLA | INDIA | RAJASTHAN | NAGAUR | 341025 | C12081601-12081601-46062486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | EIBPP1204A | 01-JAN-1986 | SATYANARAYAN | | | NO | NO | FY-7 |
| RAKESH | | | BIJAY | BIJAY | BIJAY | BIJAY YADAV PLOT NO B 208 GALI NO 6 YUSUFPUR CHAK SABERI GAUTAM BUDDHA NAGAR UTTAR PRADESH,CHAK SABE | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088701-12088701-46132649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | EEYPR7572N | 27-DEC-1999 | BABIDEVI | | | NO | NO | FY-7 |
| JUBINA | BALAN | MOOLAKKAL | NA | NA | NA | D/O BALAN M MUNDAKKANDAM HOUSE MUNDAKKANDAM CHERUVATHURCHERUVATHUR | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671313 | C12081601-12081601-46181170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HRSPM8747N | 29-NOV-1991 | | | | NO | NO | FY-7 |
| PRAKHAR | | GARG | PRADEEP | PRADEEP | PRADEEP | 124BR SECTOR 12 INDIRA NAGAR LUCKNOWNAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 236016 | C12032201-12032201-46200638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 666.00 | 03-AUG-2031 | AYDPG5717H | 08-JUL-1996 | SHALINIGARG | | | NO | NO | FY-7 |
| RAJINDER | KUMAR | VERMA | NA | NA | NA | C/O KANHAIYA LAL 164-C PRIME CITY LANDRAN ROAD OPP AMBIKA MANDIR BHARAWANBERA MANDIR KHARAR K | INDIA | PUNJAB | ROPAR | 140301 | C12081601-12081601-46215359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BGQPK4015G | 22-AUG-1989 | PRIYANKAGUPTA | | | NO | NO | FY-6 |
| RAN | | SINGH | BRAHAMANAND | BRAHAMANAND | BRAHAMANAND | S O BRAHAMANAND CHUMANSAR KALAN JHUNJHUNU RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12088701-12088701-46222181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GAFPS2399B | 10-SEP-1960 | | | | NO | NO | FY-7 |
| AJAY | | YADAV | ABHAY | ABHAY | ABHAY | S O ABHAY SINGH GOKALPURA ALWAR RAJASTHAN ... | INDIA | RAJASTHAN | BEHROR | 301701 | C12088701-12088701-46229074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AEEPY5687C | 15-MAY-1991 | DRANUYADAV | | | NO | NO | FY-6 |
| PRADIP | | | KUMAR | NA | NA | NA | S O RAMCHANDRA PRASAD GRAM DIH NJAMKT KEOTI BARBI KEWTI SHEKHPURA BIHAR 811101KEWTI SHEKHPURA BIH | INDIA | BIHAR | BARBIGHA | 811101 | C12081601-12081601-46362231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DPZPK2371K | 04-MAY-1993 | | | | NO | NO | FY-7 |
| YADAV | | | HITENDER | SURESH | SURESH | SURESH | S O SURESH KUMAR HOUSE NO 58 WAZIRABAD 75 GURGAON HARYANA GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122003 | C12088701-12088701-46392392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACPPH7818A | 19-AUG-1980 | AMITYADAV | | | NO | NO | FY-7 |
| SHUBHENDRA | | | GUPTA | PRADEEP | PRADEEP | PRADEEP | S O PRADEEP KUMAR GUPTA 457 60 BRAHAMANI TOLA DAULATGANJ HUSAINABAD LUCKNOW UTTAR PRADESH,DAULATGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C12088701-12088701-46401068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DFJPG3154N | 13-JUL-1999 | | | | NO | NO | FY-7 |
| NEERU | | | YADAV | ANIL | ANIL | ANIL | YOGESH KUMAR 200 CHILLAR 259 REWARI HARYANA .... | INDIA | HARYANA | GURGAON | 122502 | C12088701-12088701-46414096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ALFPY3351C | 13-JAN-1995 | YOGESHKUMAR | | | NO | NO | FY-7 |
| NEERU | | | YADAV | ANIL | ANIL | ANIL | YOGESH KUMAR 200 CHILLAR 259 REWARI HARYANA .... | INDIA | HARYANA | GURGAON | 122502 | C12088701-12088701-46414096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ALFPY3351C | 13-JAN-1995 | YOGESHKUMAR | | | NO | NO | FY-6 |
| ARAVIND | SINGH | BHATI | KHEM | KHEM | KHEM | S O KHEM SINGH BHATI MAHADUR PARA JAISALMER JAISALMER RAJASTHAN JAISALMER RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345001 | C12088701-12088701-46438322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | DOQPB4622N | 14-AUG-1996 | | | | NO | NO | FY-7 |
| ANIRUDDH | | | JUGAL | JUGAL | JUGAL | C O JUGAL SINGH KHYALI JHUNJHUNUN RAJASTHAN ... | INDIA | RAJASTHAN | RATANGARH | 331026 | C12088701-12088701-46517609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZPAB9368 | 01-NOV-1999 | MUKESHKANWAR | | | NO | NO | FY-7 |
| MOHAMMED | | | SARIF | NA | NA | NA | S/O MOHAMMED AZIMABALAN BASTIWARD NO-4FATEHPUR SIKARRAJASTHAN3232015IKARRAJA STHAN332301 | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332301 | C12081601-12081601-46582063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | NNVPS5493E | 15-JUL-1984 | MARYAM | | | NO | NO | FY-7 |
| TANISHQ | ANAND | BHELONDE | ANAND | ANAND | ANAND | PLOT NO 27 KRUPA APARTMENT OPP SAVITRI BAI PHULE SCHOOLSUBHASH NAGAR JATALA ROADOPP SAVITRI BAI PHU | INDIA | MAHARASHTRA | NAGPUR | 440022 | C12032201-12032201-46641201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FBMPB5153BN | | ANANDBHELONDE | | | NO | NO | FY-6 |
| SURESH | | | CHANDRA | NETRAPAL | NETRAPAL | NETRAPAL | S O NETRAPAL VILLAGE NAGLA KESON KURRA POST NAGLA SINGHI TUNDLA FIROZABAD UTTAR PRADESH,NAGLA SINGHI | INDIA | UTTAR PRADESH | AGRA | 283204 | C12088701-12088701-46666113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CAAPC3186M | 01-JAN-1987 | KALPANAKUMARI | | | NO | NO | FY-7 |
| RAKESH | KUMAR | MEENA | SHIVJI | SHIVJI | SHIVJI | S O SHIVJI RAM MEENA KABARA KI HAVELI KE PASS BANGERA BHILWARA RAJASTHAN, BANGERA BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311404 | C12088701-12088701-46802709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DDZPM7372G | 18-SEP-1984 | SUMITRADEVI | | | NO | NO | FY-7 |
| HARSHIT | DHIRAJLAL | BARAIYA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | S O DHIRAJLAL LALJI MORBI GUJARAT .... | INDIA | GUJARAT | MORBI | 363641 | C12088701-12088701-46856151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | EPRPB0467L | 11-JAN-2001 | BARAIYADHIRAJLALHARSHABHAI | | | NO | NO | FY-6 |
| GANESH | RAMDAS | PATOLE | RAMDAS | RAMDAS | RAMDAS | KINHI SAWADAD BULDANA | INDIA | MAHARASHTRA | KHAMGAON | 444201 | C12032201-12032201-46928113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EWSPP1283F | 19-NOV-1995 | | | | NO | NO | FY-7 |
| RUTUJA | DINESH | LINGAMPALLE | DINESH | DINESH | DINESH | D O DINESH LINGAMPALLE PLOT NO 10 SAILI SAI VRINDAVAN COLANY WARUSHAVV ASHRAM JAVAL PAITHANROAD AURA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12088701-12088701-46958622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BXBPL1816R | 06-JUN-1999 | | | | NO | NO | FY-7 |
| RAGHU | | | JYOSTNA | RAGHU | RAGHU | RAGHU | D O RAGHU B A 2 F SUNNYSIDE APARTMENT RAMLAKKMAN NAGAR SOMRIPALAYAM POST COIMBATORE SOUTHCOIMBATORE T | INDIA | TAMIL NADU | COIMBATORE | 641028 | C12088701-12088701-46963567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BRSPJ0007J | 11-APR-1996 | THARUN | | | NO | NO | FY-7 |
| SHIVAJYOTI | | | SHARMA | BINDU | BINDU | BINDU | S O BINDU MADHAV SHARMA BALUHANDAR BALUHANDAR HOJAI ASSAM HOJAI ASSAM | INDIA | ASSAM | NOWGONG | 782446 | C12088701-12088701-47043917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | GSUPS5452Q | 27-NOV-1994 | | | | NO | NO | FY-6 |
| BHAGATH | DAS | KALLINGAL | SIVADASAN | SIVADASAN | SIVADASAN | C O SIVADASAN K KALAS KARYATTU THENHIPALAM P O THENHIPPALAM MALAPPURAM KERALA,THENHIPALAM MALAPPUR | INDIA | KERALA | CALICUT | 673636 | C12088701-12088701-47059631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | MQQPK8327Q | 23-OCT-2004 | | | | NO | NO | FY-6 |
| PRADIPKUMAR | PANDHARI | YADAV | NA | NA | NA | C/O PANDHARI YADAV SURABHI BUILDING ROOM NO-201 AT PO VARSE TAL ROHA NEAR AMBUTA FABCHARINVIDIRTAL | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402116 | C12081601-12081601-47097850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMEPY4079R | 19-NOV-1994 | | | | NO | NO | FY-7 |
| NARESHBHAI | CHANDUBHAI | MAKVANA | CHANDUBHAI | CHANDUBHAI | CHANDUBHAI | S O CHANDUBHAI 1386 INDIRA NAGAR 1 VISNAG 1 LAMBHA VATVA AHMEDABAD GUJARAT,LAMBHA VATVA AHMEDABAD GU | INDIA | GUJARAT | GANDHI NAGAR | 382440 | C12088701-12088701-47116115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CIOPM8603A | | | | | NO | NO | FY-6 |
| GOPAL | KUMAR | SIKDER | NA | NA | NA | S O KHAGENDRA NATH SIKDER GANGARPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741238 | C12081601-12081601-47134034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | BRQPS4494G | 03-NOV-1967 | SARASWATISIKDER | | | NO | NO | FY-7 |
| AMAN | | | SHYAM | SHYAM | SHYAM | C O SHYAM SUNDER HOUSE NO 186 BAZIDPUR SABOLI ST SONIPAT HARYANA SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131029 | C12088701-12088701-47159450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | COJPA3282F | 02-OCT-1999 | ARUNKHATRI | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THAYAVALLIYIL | RAGHU | ANAGHA | NA | NA | NA | C/O RAGHU THAYAVALLIYIL HOUSE ARIPALAM ARIPALAM PODMANGALAMPODMANGALAM | INDIA | KERALA | THRICHUR | 680688 | C12081601-12081601-47515278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | DQPPA4916M | 10-FEB-1996 | | ANANTHAKRISHNAN | NO | NO | FY-7 |
| ASHOKKUMAR | MADHAVDAS | HARIWANI | MADHAVDAS | MADHAVDAS | MADHAVDAS | R 305 SHRINAND CITY 2 NEW MANINAGAR BESIDE BARODA EXPRESS HIGHWAY RAMOL AHMEDABAD GUJARAT BARODA EXP | INDIA | GUJARAT | GANDHI NAGAR | 382449 | C12088701-12088701-47162825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | ABEPH4322B | 28-JUL-1978 | | MONABENASHOKKUMARHARIVANI | NO | NO | FY-7 |
| SUDHANSHU | | PANDEY | SUDHAKAR | SUDHAKAR | SUDHAKAR | S O SUDHAKAR PANDEY 484 F MAHARANA PRATAP GALI AZADPUR AZADPUR NORTH WEST DELHI DELHI AZADPUR AZADPU | INDIA | DELHI | NEW DELHI | 110033 | C12088701-12088701-47170380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EQLPP5892L | 03-APR-2000 | | | NO | NO | FY-7 |
| PRADHUMMAN | | CHOURASIYA | NA | NA | NA | S/O RAMKISHAN CHOURASIYA 150 NEW GOURI NAGAR VIJAY NAGAR INDORENAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | C12081601-12081601-47200700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BKZPC5737R | 10-JUN-1999 | | | NO | NO | FY-7 |
| ROHIT | KUMAR | DHOBI | RAMDEV | RAMDEV | RAMDEV | S O RAMDEV MANDI ROAD BHATTA COLONY VEER AJMER RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305404 | C12088701-12088701-47315605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 555.00 | 03-AUG-2031 | HZSPD8976C | 07-JUN-2002 | | | NO | NO | FY-7 |
| RAJESH | KUMAR | MEENA | KAILASH | KAILASH | KAILASH | S O KAILASH SINGH MEENA CHAINSALIYA GADOLI BHILWARA RAJASTHAN BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311201 | C12088701-12088701-47321131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DJUPM6320P | 12-JUL-1960 | | | NO | NO | FY-7 |
| BINITA | | JAISWAL | NA | NA | NA | JASO BIJWAR BIHAR | INDIA | BIHAR | BIJWAR | 802101 | C12081601-12081601-47380856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BGKPJ6604E | 01-JAN-1983 | | AMANJAISWAL | NO | NO | FY-7 |
| SUBHASH | | BHATI | NA | NA | NA | UTTARI DISHA KI DHANIYA ROL ROL | INDIA | RAJASTHAN | NAGAUR | 341001 | C12081601-12081601-47413057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | FCEPB8923E | | | RAHULBHATI | NO | NO | FY-7 |
| SANDEEP | | | NA | NA | NA | C/O RAMCHANDRA WAGHMARE B-1543 MB/S/1 SULTANPUR ROAD CHANNAVEER NAGAR OPP EKALAVYA SCHOOL GB N GUNG | INDIA | KARNATAKA | GULBARGA | 585104 | C12081601-12081603-47493596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | LFMPS4337E | 26-APR-2000 | | | NO | NO | FY-7 |
| NAVNEET | | JINDAL | ASHWANI | ASHWANI | ASHWANI | 178 WARD NO-7 JAKHAL 210 FATEHABADFATEHABAD | INDIA | HARYANA | SIRSA | 125133 | C12033201-12033201-47504683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | CDVPJ9559J | 10-JUL-2003 | | ASHWANIKUMAR | NO | NO | FY-7 |
| SANDIP | | CHAKRABORTY | LAXMAN | LAXMAN | LAXMAN | CHOWDHURY PARA ROAD BARASAT M NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | C12088701-12088701-47535104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BCAPC1163R | 28-SEP-1995 | | | NO | NO | FY-7 |
| JAYAGHANKARA N | KATHATTI | EKAMBARAM | EKAMBARAM | EKAMBARAM | EKAMBARAM | S O EKAMBARAM D 1 7TH STREET BHARATHI NAGAR EXTN DHARAPADAVEDU VELLORE TAMIL NADU DHARAPADAVEDU VELL | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632007 | C12088701-12088701-47553362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ABQPE2030H | 10-OCT-1991 | | | NO | NO | FY-7 |
| VIRENDER | KUMAR | MEENA | KAILASH | KAILASH | KAILASH | S O KAILASH MEENA DUNGA WALI DHANI TEH NANGAL RAJAWATAN POST CHHAREDA BAKHWADI DAUSA CHURAWASDAUSA | INDIA | RAJASTHAN | DAUSA | 303505 | C12088701-12088701-47559710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GSDPM4278R | 05-OCT-1999 | | | NO | NO | FY-7 |
| AKHAND | PRATAP | SINGH | DEVENDRA | DEVENDRA | DEVENDRA | S O DEVENDRA PRATAP SINGH 85 SARIPUR BHAYAMANPUR ANEAI VARANASI UTTAR PRADESH BHAYAMANPUR ANEAI VA | INDIA | UTTAR PRADESH | VARANASI | 221201 | C12088701-12088701-47559953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWYPS1379N | 01-JAN-1998 | | | NO | NO | FY-7 |
| | | MITHILESH | MADANLALGUPTA | MADANLALGUPTA | MADANLALGUPTA | A 3 230 SECTOR 10 ROHINI SECTOR 15 S O OSECTOR 15 S O | INDIA | DELHI | NEW DELHI | 110089 | C12081801-12081801-47580797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AUPG4426A | 11-NOV-1970 | | HEMANTKUMAR | NO | NO | FY-7 |
| PRAKASH | | PRAJAPAT | RAMJI | RAMJI | RAMJI | S O RAMJILAL PRAJAPAT B 1 4 LOK NAYAK SHASTRI NAGAR VYAS COLONY JAIPUR JAIPUR RAJASTHAN NAGAR VYAS C | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088701-12088701-47622311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | CQGPP4307K | 25-FEB-1990 | | SARITAKUMAWA T | NO | NO | FY-7 |
| DIVAS | | GUPTA | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD KUMAR GUPTA CHANDAN GANJ BAJAR UNNAO MALIKWAA MALIKWAAN UNNAO UTTAR PRADESH.MALIKWAA MALIKWAA | INDIA | UTTAR PRADESH | UNNAO | 209821 | C12088701-12088701-47623535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | DFCPG1912R | 19-NOV-2001 | | AYUSHGUPTA | NO | NO | FY-7 |
| CHANDRA | BHOOSAN | BAUDH | SHIV | SHIV | SHIV | S O SHIV KUMAR BAUDH KOTHAR MANGOLEPUR SAGRA SUNDARPUR LALGANJ SAGRA SUNDARPUR PRATAPGARHUTTAR PRADE | INDIA | UTTAR PRADESH | PRATAPGARH | 230136 | C12088701-12088701-47609878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 456.00 | 03-AUG-2031 | BNCPB5530N | 13-OCT-1993 | | | NO | NO | FY-7 |
| JAY | | JAIN | SITESH | SITESH | SITESH | S O SITESH KUMAR JAIN NANESH KIRANA STORE WARD 5 VILLAGE BHACHUNDLA BHACHUNDLA PRATAPGARHRAJASTHANVU | INDIA | RAJASTHAN | CHITTORGARH | 312615 | C12088701-12088701-47690393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CEQPJ1989N | 07-SEP-2003 | | SITESHJAIN | NO | NO | FY-7 |
| SUMANTA | | DEBNATH | LALIT | LALIT | LALIT | S O LALIT MOHAN DEBNATH PITRA ASHRAM CHOWMANI PITRA SOUTH TRIPURA TRIPURA PITRA SOUTH TRIPURA TRIPURA | INDIA | TRIPURA | AGARTHALA | 799116 | C12088701-12088701-47702661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 03-AUG-2031 | EIOPD5909G | 23-DEC-1993 | | | NO | NO | FY-7 |
| SHIVCHARAN | ASHOK | DHARGAVE | ASHOK | ASHOK | ASHOK | S O ASHOK DHARGAVE 1209 105 PRAJAPATI NAGAR BHANDARA ROAD NEAR RAILWAY CROSSING BAGADGANJNAGPUR MAHA | INDIA | MAHARASHTRA | NAGPUR | 440008 | C12088701-12088701-47809091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | CWWPD4796A | 07-FEB-1983 | | RATNAMALA | NO | NO | FY-7 |
| AYUSH | | PANSARI | MANOJ | MANOJ | MANOJ | S O MANOJ PANSARI WARD 8 BHATI MENSON DOLIYON KA BASS SIKAR SIKAR RAJASTHAN.BASS SIKAR SIKAR RAJASTH | INDIA | RAJASTHAN | SIKAR | 332001 | C12088701-12088701-47824192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GZOPP5542K | 20-APR-2004 | | | NO | NO | FY-7 |
| SURESH | SHIVAJI | MANDAVAKAR | SHIVAJI | SHIVAJI | SHIVAJI | S O SHIVAJI MANDAVAKAR 99 A KHEDE GAMAI KHEDE TALUKA SAHUWADI NEAR VIDYA MANDIR KHEDE SCHOOLKHEDE KOL | INDIA | MAHARASHTRA | ICHALKARANJI | 416234 | C12088701-12088701-47895866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | AKUPK3683H | 29-MAR-1987 | | LAXMISURESHMANDAVAKAR | NO | NO | FY-7 |
| RUHINA | | KHATUN | RAFIQUEMONDAL | RAFIQUEMONDAL | RAFIQUEMONDAL | PANCHGHARA CT NASKAR PUR PANCHGHARA CTPANCHGHARA CT | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700147 | C12081801-12081801-47939781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LPBPK1073A | 12-JUN-2003 | | | NO | NO | FY-7 |
| POONAM | | | SUBHASH | SUBHASH | SUBHASH | W O SURENDRA KUMAR SAHARAN WARD NO 16 SAHARA SAHARA CHURU RAJASTHAN SAHWA CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331302 | C12088701-12088701-47940836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 03-AUG-2031 | CRPPP0202H | 20-APR-1996 | | RAKSHIT | NO | NO | FY-7 |
| NITIN | | | KUMAR | NA | NA | NA | KUNIA GOTHRA JHUNJHUNU CHIRAWA | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | C12081601-12081601-47986021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GSMPK8033H | 15-AUG-1993 | | VINAYKUMAR | NO | NO | FY-7 |
| PRINCE | | | KUMAR | BUTA | BUTA | BUTA | S O BUTA SINGH 232 NAYA MAHRA MORADABAD LAWARI MORADABAD MORADABAD UTTAR PRADESH.MORADABAD MORADABA | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12088701-12088701-48008607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 03-AUG-2031 | GDFPK9577P | 13-JUN-1996 | | MEERADEVI | NO | NO | FY-7 |
| MANROOP | | SINGH | BIRBAL | BIRBAL | BIRBAL | S O BIRBAL SINGH NARSINGAR CHURU RAJASTHAN ... | INDIA | RAJASTHAN | RATANGARH | 331029 | C12088701-12088701-48022024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 03-AUG-2031 | GFWPS3125B | 18-OCT-1994 | | BABITA | NO | NO | FY-7 |
| RAY | VIVEK | DINESH | DINESH | DINESH | DINESH | 167 SWATI NIKETAN BAMROLI ROA BAMROLI SURAT CITYSURAT GUJARATBAMROLI SURAT CITY | INDIA | GUJARAT | SURAT | 394221 | C12033201-12033201-48037171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HDJPD2521Q | 12-MAY-2003 | | KIRAN | NO | NO | FY-7 |
| KUNAL | | CHOUDHARY | UMESH | UMESH | UMESH | S O UMESH KUMAR BHANSA MEERUT UTTAR PRADESH ... | INDIA | UTTAR PRADESH | MEERUT | 250401 | C12088701-12088701-48044823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AWAPC5906H | 09-JUL-1996 | | ANNUCHOUDHARY | NO | NO | FY-7 |
| PANICHIKKAL | | | FAHAD | ABDUL | ABDUL | ABDUL | S O ABDUL JABBAR P 2 1391 AMBILI EDAMAD P O KOZHIKODE KOZHIKODE MI CORP KOZHIKODE KERALA KOZHIKODE K | INDIA | KERALA | CALICUT | 673005 | C12088701-12088701-48087646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | AFTPF8191F | 30-JUN-1993 | | FASEELAK | NO | NO | FY-6 |
| DEEPAK | | | RATHORE | KELASH | KELASH | KELASH | S O KELASH RATHORE GRAM KESUR KESOOR DHAR MADHYA PRADESH PRADESH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454001 | C12088701-12088701-48089449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCQPR0731E | 09-FEB-2000 | | | NO | NO | FY-7 |
| JEET | | | MONDAL | RANJIT | RANJIT | RANJIT | 29 7 HUGES ROAD GOBRIDA KHATICK ROAD KOLKATA WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700046 | C12088701-12088701-48103823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | CPAPM4869Q | | | DEBASHMITASHDAR | NO | NO | FY-6 |
| SHISHUPAL | | | SINGH | NARENDRA | NARENDRA | NARENDRA | VILL BARHETI AUGARH DARY FARM KOLHARNA KOIL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12033201-12033201-48110965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FWSPS3662F | 01-JAN-1998 | | | NO | NO | FY-7 |
| RAHUL | | | LAMBA | SAJJAN | SAJJAN | SAJJAN | S O SAJJAN SINGH DALENWAS 23 MAHENDRAGARH HARYANA HARYANA | INDIA | HARYANA | NARNAUL | 123024 | C12088701-12088701-48114041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHPPL3440N | 16-AUG-2000 | | | NO | NO | FY-7 |
| GAURAV | | | KUMAR | ROHTASH | ROHTASH | ROHTASH | GRAM-IKLA POST-MOHIUDDINPUR IKLA MEERUTIKLA MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250205 | C12033201-12033201-48132664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | HPPK5272K | 01-JUL-2001 | | | NO | NO | FY-7 |
| SAMANTA | | | | MAHABIR | MAHABIR | MAHABIR | C O MANJEET DAHIKORA 26 JHAJJAR HARYANA ... | INDIA | HARYANA | BAHADURGRH | 124501 | C12088701-12088701-48176603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GWYPS2768Q | 16-MAR-1993 | | MANJEET | NO | NO | FY-7 |
| ALFRED | | | GEORGE | GEORGE | GEORGE | GEORGE | S O GEORGE PADAYATTY ANGAMALY ANGAMALY VILLAGE EAST NAGAR PARAKKADAVU ERNAKULAM KERALA.EAST NAGAR PA | INDIA | KERALA | ALWAYE | 683572 | C12088701-12088701-48220111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | DPDPG3500G | 05-NOV-1999 | | | NO | NO | FY-7 |
| NISHANT | | RAO | BODDEDA | BODDEDA | BODDEDA | BODDEDA | PANACHET 6 FLAT 16 B 3 MAHISBATHAN SECTOR 5 SALTLAKE BIDHANNAGAR M NORTH 24 PARGANAS WESTBENGALSALT | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700102 | C12088701-12088701-48249346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BDVPB0490B | 12-FEB-1992 | | BANJANVIRAMAN I | NO | NO | FY-7 |
| NISHANT | RAO | | BODDEDA | BODDEDA | BODDEDA | BODDEDA | PANACHET 6 FLAT 16 B 3 MAHISBATHAN SECTOR 5 SALTLAKE BIDHANNAGAR M NORTH 24 PARGANAS WESTBENGALSALT | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700102 | C12088701-12088701-48249346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | BDVPB0490B | 12-FEB-1992 | | BANJANVIRAMAN I | NO | NO | FY-6 |
| PAWAN | | | | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHAIYA LAL M N 370 A I J COLONY TIGRI SOUTH DELHI DELHI SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110062 | C12088701-12088701-48269183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | EAEPP8071A | 27-MAY-1996 | | BHAWNA | NO | NO | FY-7 |
| BHOOPENDRA | | | KUMAWAT | NARENDRA | NARENDRA | NARENDRA | S O NARENDRA KUMAWAT SARSWATI NAGAR NEAR CANAL BARAN ROAD ANTA ANTAH.BARAN RAJASTHAN.BARAN ROAD ANTA | INDIA | RAJASTHAN | KAITHUN | 325202 | C12088701-12088701-48293853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | BTCPB9153P | 07-DEC-1992 | | MEENAKSHIKUMAWAT | NO | NO | FY-7 |
| OM | | NILESH | SAWANT | NILESH | NILESH | NILESH | 2 6 B 8 NAGALE CHAWL SHANI MANDIR ROAD MEGHWADI MUMBAI MUMBAI MAHARASHTRA MUMBAI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12088701-12088701-48348529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PGSPS9805L | 23-DEC-2003 | | | NO | NO | FY-7 |
| RAM | | | CHANDRA | NARAYAN | NARAYAN | NARAYAN | C O NARAYAN RAM VILLAGE SULTANPURA TEH NAWAL GARH NIWAI JHUNJHUN UN RAJASTHAN.GARH NIWAI JHUNJHUNUN R | INDIA | RAJASTHAN | JHUNJHUNU | 333305 | C12088701-12088701-48358642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKWPC9201D | 06-MAR-1968 | | SAVITRIDEVI | NO | NO | FY-7 |
| SUDARSHAN | | | SARKAR | CHANDAN | CHANDAN | CHANDAN | KATABARI SINGPARKA DAKSHIN DINAJPURDINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733124 | C12033201-12033201-48376459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OTTPS4820J | 16-OCT-2002 | | | NO | NO | FY-7 |
| KARTICK | | | DAS | NA | NA | NA | SO SUKUMAR DAS MPV-82 BASANTINAGAR MALKANGIRI ODIS 7640877640687 | INDIA | KARNATAKA | BANGALORE | | C12081601-12081603-48448417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 421.50 | 03-AUG-2031 | IOSPD0637M | 01-JAN-1994 | | | NO | NO | FY-7 |
| AKSHATH | | | CHOWDHARY | PIYUSH | PIYUSH | PIYUSH | C O PIYUSH CHOWDHRY C 504 SDC GREENPARK APARTMENTS ADARSH NAGAR JANTA COLONY JAIPURRAJASTHANRAJASTHEN | INDIA | RAJASTHAN | JAIPUR | 302004 | C12088701-12088701-48452310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CKZPC3262R | 30-JAN-2002 | | | NO | NO | FY-7 |
| JASWANT | | | KUMAR | PREM | PREM | PREM | 163 PRAJAPAT NAGAR GAUTAM NAGAR ANDREWSGANJ S O SOUTH DELHI DELHI SOUTH DELHI DELHI | INDIA | DELHI | NEW DELHI | 110049 | C12088701-12088701-48491766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AVQPK4717R | 19-MAY-1984 | | PREMPAL | NO | NO | FY-7 |
| PRABHI | | | DEVI | NA | NA | NA | W/O BAGADA RAM DUNGRI DOONGRI | INDIA | RAJASTHAN | JALORE | 343040 | C12081601-12081601-48615387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | CWCPD6502L | 10-JUL-1993 | | BAGARAMPRAJAPATI | NO | NO | FY-7 |
| AKKARU | | | SAIDINESH | AKKARU | AKKARU | AKKARU | S O A DASARADHA REDDY 14 BRS 3 PANCHALI NAGAR RENIGUNTA CHITTOOR ANDHRA PRADESH.RENIGUNTA CHITTOOR A | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | C12088701-12088701-48662105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KHHPS8822N | 27-JAN-2000 | | ABHAYYA | NO | NO | FY-7 |
| KAMAL | | | HUSSAIN | KHATUN | KHATUN | KHATUN | C O NURUL ISLAM BATA BARI NAGAON ASSAM ... | INDIA | ASSAM | NOWGONG | 782123 | C12088701-12088701-48702622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BAMPH4887B | 01-MAR-1999 | | SALMAKHATUN | NO | NO | FY-7 |
| SRINIVAS | | | JEDIYA | SRINIVASAN | SRINIVAGAN | SRINIVASAN | C/O SRINIVASAN R,NO 05, IST FLOOR,CHURCH BACK SIDE,V NAGENAHALLI,T T NAGAR,R TNAGAR,BENGALURU,KARNAT | INDIA | KARNATAKA | BANGALORE | 560032 | C12088701-12088701-48742651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTSPJ1533K | 16-MAY-1998 | | TAMILARASI | NO | NO | FY-7 |
| SHUBHAYAN | | | DAS | NA | NA | NA | S/O SWAPAN KUMAR DAS ANANDA PARA NEAR KALI MANDIR DIGBOI DIGBOIDIGBOI DIGBOI | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786171 | C12081601-12081601-48749354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | CIVPD2338C | 05-DEC-1994 | | CHAYADAS | NO | NO | FY-7 |
| NEHA | | | SAIN | SANJAY | SANJAY | SANJAY | D O SANJAY SAIN 13 FATEHPURA BHOMIYA FATEHPURA BHOMIYAN SIKAR RAJASTHAN BHOMIYAN SIKAR RAJASTHAN | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332721 | C12088701-12088701-48778279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | NHUPS3941B | 12-MAY-2002 | | NIKITASAIN | NO | NO | FY-7 |
| RANJAN | KUMAR | SINGH | DEBIPRASAD | DEBIPRASAD | DEBIPRASAD | KAMASARAGADA ALAGUGUMMA ALAGUGUMA GANJAM ODISHA ... | INDIA | ORISSA | CHATRAPUR | 761121 | C12088701-12088701-48861010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CPIPS6400K | 25-MAY-1986 | | SWAPNALISABHI LIHALA | NO | NO | FY-7 |
| SAYAD | MOHAMMAD | AKIB MUSTAKHMAD | MUSTAKIH | MUSTAKIH | MUSTAKIH | S O SAYAD MUSTAKHMAD MOHAMMADALI VAHORVAD NEAR DARVAN BALASINOR KHEDA GUJARAT.DARVAN BALASINOR K | INDIA | GUJARAT | ANAND | 388255 | C12088701-12088701-48890177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | HUXPM8343C | 22-AUG-2002 | | SAYADMUSTAKHHEMADMADHAM MADALI | NO | NO | FY-7 |
| ALIYA | | | MANSURI | NA | NA | NA | D/O NAIMUDDIN MANSURI WARD NO 12 NYA PURA BASSI BASSIBASSI | INDIA | RAJASTHAN | CHITTORGARH | 312022 | C12081601-12081603-48893240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ILSPM3806F | 29-MAY-2002 | | SHAMSHADBANU | NO | NO | FY-7 |
| SHIVAKUMAR | YATHIN | PURUSHOTTAM | NA | NA | NA | S O S SHIVAKUMAR 60 1ST CROSS 7TH MAIN NEAR ASHA STORES NAGAMMASTORES NAGAMMA | INDIA | KARNATAKA | BANGALORE | 560032 | C12081601-12081603-48899432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DXPPS4893L | 07-NOV-2002 | | SYOGABHINAV | NO | NO | FY-7 |
| KESHAV | | | RAI | HEMRAJ | HEMRAJ | HEMRAJ | S O HEMRAJ SINGH 251 SAID NAGLI AMROHA UTTAR PRADESH.PRADESH | INDIA | UTTARAKHAND | MORADABAD | 244242 | C12088701-12088701-48918153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FJLPR7266A | 09-NOV-2000 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEHA | | KHATRI | SURESH | SURESH | SURESH | D O SURESH KUMAR SADAR BAJAR WARD 7 RAMDEORA JAISALMER RAJASTHAN JAISALMER RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345023 | | C12088701-12088701-48960018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | LTHPK8137P | 20-AUG-1999 | DEVENDRASHAT RI | | NO | NO | FY-7 |
| SOMESH | KUMAR | MEENA | S | S | S | S O SHIV RAM MEENA 30 A DEEPAK COLONY PRATP NAGAR SHYOPUR SANGANER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302033 | | C12088701-12088701-49082016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | GCOPM3769Q | 06-JUN-1997 | | | NO | NO | FY-7 |
| PATEL | DINESH | VELARAM | NA | NA | NA | RAJASTHAN NAGAR SHYOPUR SA S/O VELA RAM 150 AAM CHOUHATA CHENDA CHENDA CHENDA | INDIA | RAJASTHAN | PALI | 306421 | | C12081601-12081603-49108256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EWAPP9058L | 23-OCT-1997 | | | NO | NO | FY-7 |
| SURESH | | MEENA | HEMRAJ | HEMRAJ | HEMRAJ | S O HEMRAJ MEENA GRAM SOLTPURA SALLATPURA TONK RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | TONK | 304001 | | C12088701-12088701-49239388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EWSPM4538K | 17-AUG-1996 | | | NO | NO | FY-7 |
| SURESH | | MEENA | HEMRAJ | HEMRAJ | HEMRAJ | S O HEMRAJ MEENA GRAM SOLTPURA SALLATPURA TONK RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | TONK | 304001 | | C12088701-12088701-49239388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EWSPM4538K | 17-AUG-1996 | | | NO | NO | FY-6 |
| SURESH | | MEENA | HEMRAJ | HEMRAJ | HEMRAJ | S O HEMRAJ MEENA GRAM SOLTPURA SALLATPURA TONK RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | TONK | 304001 | | C12088701-12088701-49239388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EWSPM4538K | 17-AUG-1996 | | | NO | NO | FY-6 |
| TILOK | | LAKHESAR | GORDHAN | GORDHAN | GORDHAN | S O GORDHAN RAM LAKHESAR MADHOGARH CHAK MADHOGARH BIKANER RAJASTHAN MADHOGARH BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334302 | | C12088701-12088701-49293786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ANPPL2231A | 17-JUN-1997 | KOSHALYAKUMA WAT | | NO | NO | FY-7 |
| JITENDRA | | KUMAR | NA | NA | NA | S/O TAPESHWAR PRASAD ASRAFGANJ BARNI BARNI | INDIA | BIHAR | ARWAL | 804452 | | C12081601-12081603-49300185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | EAXPK4578E | 15-AUG-1993 | PINKIKUMARI | | NO | NO | FY-7 |
| ABHISHEK | | AMAN | SUNIL | SUNIL | SUNIL | MIDYAR P O MEYAR MEYAR MIAR NALANDA BIHAR ... | INDIA | BIHAR | BIHARSHARIF | 803116 | | C12088701-12088701-49951090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BCAPA9418F | 21-DEC-1993 | SONIKUMARI | | NO | NO | FY-7 |
| DINKAR | KUMAR | RAI | RAM | RAM | RAM | S O RAM BINAY SINGH VILLAGE AKBARPUR POST AKBARPUR POLICE STATION HILSA AKBARPUR NALANDABIHARANBARPU | INDIA | BIHAR | ANANDPUR | 801302 | | C12088701-12088701-49446304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGZPR0495M | 02-FEB-1985 | | | NO | NO | FY-7 |
| ANKITA | | DEVI | AKHILESH | AKHILESH | AKHILESH | W O NAHMISH GUPTA D O 0 NEAR D C B BANK MAGAL GANJ KHERI UTTAR PRADESH GANJ KHERI UTTAR PRADESH | INDIA | UTTAR PRADESH | SITAPUR | 261505 | | C12088701-12088701-49526392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | FJVPD0096L | 03-JUL-1988 | NAMISHGUPTA | | NO | NO | FY-7 |
| SANDEEP | | MEENA | SHIVCHARAN | SHIVCHARAN | SHIVCHARAN | S O SHIVCHARAN MEENA AMIT COLONY MAHAVALAN NEAR ST FRANCIS SCHOOL GANGAPUR SAWAI MADHOPURRAJASTHANST | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C12088701-12088701-49568534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 394.50 | 03-AUG-2031 | CFLPM3551G | 28-OCT-1995 | | | NO | NO | FY-7 |
| RAGHAV | | SHARMA | MAHESH | MAHESH | MAHESH | S O MAHESH SHARMA 11 SHREE RAM NAGAR EXT JAGTWARA JAIPUR JAIPUR RAJASTHAN JAGTWARA JAIPUR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302012 | | C12088701-12088701-49629631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | PKPSS8871M | 28-JUN-2003 | MAHESHSHARM A | | NO | NO | FY-7 |
| KARCHEDU | AUDUKUMANE | OMKUMAR | NA | NA | NA | S/O K A POMPANNA SIRIKIHRA NEAR SOMESHWARA TEMPLE SIRIKIHRA KAPPAGAL KAPPAGALLUSIRIKIHRA KAPPAGAL KAPPA | INDIA | KARNATAKA | BELLARY | 583103 | | C12081601-12081603-49642752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ACBPO4659A | 08-JUL-1994 | | | NO | NO | FY-7 |
| MONIKA | | | PREM | PREM | PREM | C O ABHILASH SHARMA H 10 32 KA 1 LAKHRAWN BAJARDIHA VARANASI UTTAR PRADESH BAJARDIHA VARANASI UTTAR | INDIA | UTTAR PRADESH | VARANASI | 221109 | | C12088701-12088701-49737241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 478.50 | 03-AUG-2031 | IBWPM7952P | 20-APR-1992 | ABHILASHSHAR MA | | NO | NO | FY-7 |
| SACHIN | ZANAKSING | JARWAL | ZANAKSING | ZANAKSING | ZANAKSING | GOKULWADI MALIWADA GANGAPUR AURANGABAD AURANGABAD MAHARASHTRA AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12088701-12088701-49781817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ARIPJ7734M | 11-FEB-1989 | DIVYAGACHINJA RWAL | | NO | NO | FY-7 |
| SURDIBHA | | PRAJAPATI | KANARAM | KANARAM | KANARAM | W O GAJANAND PRAJAPAT 371 RAWATO KA BAS BHOODOOL AJMER RAJASTHAN AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305023 | | C12088701-12088701-49798089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | EKOPP8970C | 17-JAN-1994 | GAJANANPRAJAP AT | | NO | NO | FY-6 |
| POOJA | | | GUPTA | NA | NA | NA | W/O MAHESH GUPTA 5113 JAIN STREET GANAUR MANDI NEA MANI RAM KI CHAKKI GANAURMANI RAM KI CHAKKI GANAU | INDIA | HARYANA | SONEPAT | 131101 | | C12081601-12081603-49897255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CODPG3685Q | 26-MAY-1990 | | | NO | NO | FY-7 |
| PUSHPENDRA | | | | HARI | HARI | HARI | S O HARI SINGH DHANAURI KALAN DHANAURI GAUTAM BUDDHA NAGAR UTTAR PRADESH BUDDHA NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203201 | | C12088701-12088701-49905063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | FLGPP0397K | 14-JUL-2001 | | | NO | NO | FY-7 |
| SAIKAT | | DAS | AMAL | AMAL | AMAL | BARGODA BARGODA PURBA MEDINIPUR WEST BENGAL ... | INDIA | WEST BENGAL | HALDIA | 721651 | | C12088701-12088701-49939122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | HEIPD7013F | 25-APR-2003 | | | NO | NO | FY-7 |
| SHIV | OM | MEENA | HANS | HANS | HANS | S O HANS RAJ MEENA 107 VINOBHA BHAVE NAGAR KOTA KOTA RAJASTHAN. KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324005 | | C12088701-12088701-49961473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FTNPM2058K | 19-OCT-2003 | SEETA | | NO | NO | FY-6 |
| SHIV | OM | MEENA | HANS | HANS | HANS | S O HANS RAJ MEENA 107 VINOBHA BHAVE NAGAR KOTA KOTA RAJASTHAN. KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324005 | | C12088701-12088701-49961473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FTNPM2058K | 19-OCT-2003 | SEETA | | NO | NO | FY-6 |
| GAURAV | | BHARWAL | ROOP | ROOP | ROOP | C O ROOP KUMAR VPO LALHRI LALEHRI 470 UNA HIMACHAL PRADESH HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | UNA | 174301 | | C12088701-12088701-58026110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | EMKPB8945K | 01-NOV-1995 | ROOBAL | | NO | NO | FY-6 |
| NEELAM | | RAJASEKHAR | NEELAM | NEELAM | NEELAM | 4-169/B, BALIJA STREET JALADURGAMALADURGAMJALADU RGAM | INDIA | ANDHRA PRADESH | KURNOOL | 518220 | | C12033201-12033201-58162631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BBMPR6456F | 15-MAR-1992 | VARADAPUGHPA VATHY | | NO | NO | FY-7 |
| RATNESH | | | MISHRA | NA | NA | NA | C/O UPENDRA NATH MISHRA BRAHAMARSHI COLONY NEAR CANAL SUMEDHWAR STHAN CENTRAL JAIL ROAD BUXAR JAILBU | INDIA | BIHAR | BUXAR | 802102 | | C12081601-12081603-58178573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | HPEPM2817H | 24-MAR-2005 | | | NO | NO | FY-7 |
| ROHIT | VITTHAL | GHADAGE | VITTHAL | VITTHAL | VITTHAL | VITTHAL NIVRUTTI GHADAGE SHEN MANDI ROAD PRASHIM GHADAGE MALA NEAR CHANDRASEN MANDIR NIMSODSATARA MA | INDIA | MAHARASHTRA | SATARA | 415538 | | C12088701-12088701-58198646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | CCGPG1074C | 05-NOV-1995 | | | NO | NO | FY-7 |
| JAYASH | VISHVAS | BACHHAV | VISHVAS | VISHVAS | VISHVAS | S O VISHWAS BACHHAV ROOM NO 2 S NO 480 2 SAI VIHAR ROW HOUSE ASHOK NAGAR SATPUR NASHIK NASHIKMAHARAS | INDIA | MAHARASHTRA | NASIK | 422012 | | C12088701-12088701-58212228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FGWPB6640G | 30-APR-2002 | JAYESHBACHHAV | | NO | NO | FY-7 |
| VIRENDER | | | NA | NA | NA | S/O SHRI RANBIR 23 A GALI NOS RAVI NAGAR WEST NEA MOTHER DAIRY GURGAON GURGAONMOTHER DAIRY GURGAON | INDIA | HARYANA | GURGAON | 122001 | | C12081601-12081603-58242218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AFHPV1074R | 03-JAN-1986 | RAVINDER | | NO | NO | FY-7 |
| RAVIKUMAR | | | RAMANNA | RAMANNA | RAMANNA | S O RAMANNA H NO 1 00 KARAKULAPALLI GORANTLA KARAKULAPALLI MANDALAPALLE ANANTHPURAMU ANDHRAPRADESHK | INDIA | ANDHRA PRADESH | HINDUPUR | 515231 | | C12088701-12088701-58264642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWSPR3516K | 10-MAY-1991 | | | NO | NO | FY-6 |
| AVINASH | AJITHAKUMARI | VIJAYAKUMARA N | VIJAYAKUMARAN | VIJAYAKUMARAN | VIJAYAKUMARAN | C O VIJAYAKUMARAN C ANJALI KUTHIRAKALAM KUTHIRAKALAM P O VELLANAD THIRUVANANTHAPURAMKERALAK UTHIRAKAL | INDIA | KERALA | TRIVANDRUM | 695543 | | C12088701-12088701-58307852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEBPV6681L | 15-MAY-1996 | AJITHAKUMARIO | | NO | NO | FY-7 |
| VAIBHAV | SANJAY | BHORE | SANJAY | SANJAY | SANJAY | SR NO 96 10 MORYA HOUSING SOCIETY WALHEKARWADI CHINCHWAD PUNE PUNE CITY PUNE MAHARASHTRA.CHINCHWAD P | INDIA | MAHARASHTRA | PUNE | 411033 | | C12088701-12088701-58317250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLIPB8521D | 16-OCT-1999 | MINAKSHISANJA YBHORE | | NO | NO | FY-7 |
| MAHENDRA | | | MEGHWAL | DEVILAL | DEVILAL | DEVILAL | S O DEVI LAL MEGHWAL 228 D BLOCK SEC 5 KAMLENA KUNAL UDAIPUR RAJASTHAN.RURAL UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313002 | | C12088701-12088701-58369145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ESNPM9816H | 08-JUL-1997 | | | NO | NO | FY-7 |
| PRASTUT | | | PHUKON | LALIT | LALIT | LALIT | C O LALIT PHUKON PATSAKU KOTOKY GAON PATSAKU CHARAIDEO ASSAM CHARAIDEO ASSAM | INDIA | ASSAM | JORHAT | 785673 | | C12088701-12088701-58457001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HFDPP9083K | 13-SEP-2004 | | | NO | NO | FY-7 |
| VISHAL | | | KUMAR | SHIVKUMAR | SHIVKUMAR | SHIVKUMAR | BINADA BENRA SHAMLI | INDIA | UTTARAKHAND | SAHARANPUR | 247774 | | C12033201-12033201-58472161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LADPK4372F | 12-AUG-2002 | | | NO | NO | FY-7 |
| ARUN | | | TIWARI | BHANU | BHANU | BHANU | S O BHANU PRATAP F 260 VIJAY VIHAR PH 1 ROHINI NORTH WEST DELHI DELHI DELHI. NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110085 | | C12088701-12088701-58684629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CKSPT8760L | | SACHIN | | NO | NO | FY-6 |
| DEEPIKA | | | SHUKLA | RADHAKANT | RADHAKANT | RADHAKANT | W O ASHOK SHUKLA GB 52 MAHAVIR NAGAR VISTAR YOJNA NEAR SATYANARAYAN TEMPLE DADABARI KOTAKOTA RAJASTH | INDIA | RAJASTHAN | KOTA | 324009 | | C12088701-12088701-58508425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 841.50 | 03-AUG-2031 | QDLPS7617N | 11-DEC-1976 | ARYANSHUKLA | | NO | NO | FY-7 |
| ANSHU | | | KAUL | AJAY | AJAY | AJAY | VPO UDEHAR TEHSIL BALIHATH DISTT KANGRA UDTEHR 875DISTT KANGRA UDTEHR 875 | INDIA | HIMACHAL PRADESH | PALAMPUR | 176125 | | C12033201-12033201-58529145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FBWPK1624J | 24-MAR-1998 | | | NO | NO | FY-7 |
| GITANJALI | | | KUMARI | UDAY | UDAY | UDAY | D O UDAY KUMAR SINGH BINTOTOLI WARD 6 SAHEBPUR KAMAL BEGUSARAI BIHAR.KAMAL BEGUSARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851217 | | C12088701-12088701-58602600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KEBPK5360G | 05-JAN-1995 | DEEPAKKUMAR | | NO | NO | FY-7 |
| SANJAY | KUMAR | SHARMA | KAMLESH | KAMLESH | KAMLESH | S O KAMLESH SHARMA SANGEDI SANGEDI ALWAR RAJASTHAN. RAJASTHAN RAMNIWAS GANGWAL | INDIA | RAJASTHAN | BEHROR | 301708 | | C12088701-12088701-58614271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 843.00 | 03-AUG-2031 | GDOPS3874F | 14-AUG-1992 | SONICHOUDHAR Y | | NO | NO | FY-7 |
| PANKAJ | KUMAR | GANGWAL | RAMNIWAS | RAMNIWAS | RAMNIWAS | SANBHARIYA ROAD AMAN VIHAR 2 AAGANWADI RAMSINGHPURA JAIPUR RAJASTHAN. AAGANWADI RAMS | INDIA | RAJASTHAN | ANDHI | 303012 | | C12088701-12088701-58622308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | DOXPG9116H | 05-OCT-1996 | | | NO | NO | FY-7 |
| DASHRATH | | | SINGH | VIJAY | VIJAY | VIJAY | S O VIJYA SINGH TARIYA GALI NO 3 SIROHI SIROHI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | SIROHI | 307001 | | C12088701-12088701-58724806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PHGPS9120F | 17-AUG-2002 | DILIPSINGH | | NO | NO | FY-7 |
| DHIMAN | | | ROY | NIRMAL | NIRMAL | NIRMAL | KULHARI KULIAHARI DAKSHIN DINAJPUR WEST BENGALDINAJPUR WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733141 | | C12033201-12033201-58770050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCJPR7494R | 28-NOV-2000 | | | NO | NO | FY-7 |
| PARNAM | | | SINGH | CHARANJEET | CHARANJEET | CHARANJEET | S O CHARNJEET SINGH 100 MOMAN RAM WALI GALI BANWALA ANU MUKTSAR PUNJAB.BANWALA ANU MUKTSAR PUNJAB | INDIA | PUNJAB | FEROZPUR | 152113 | | C12088701-12088701-58772470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KKXPS0942D | 01-FEB-1997 | | | NO | NO | FY-7 |
| PARNAM | | | SINGH | CHARANJEET | CHARANJEET | CHARANJEET | S O CHARNJEET SINGH 100 MOMAN RAM WALI GALI BANWALA ANU MUKTSAR PUNJAB.BANWALA ANU MUKTSAR PUNJAB | INDIA | PUNJAB | FEROZPUR | 152113 | | C12088701-12088701-58772470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | KKXPS0942D | 01-FEB-1997 | | | NO | NO | FY-6 |
| MUSKAN | | | | MR | MR | MR | D O RAJESH GARG HOUSE NO 1208 D SHIV NAGAR 3177 HISAR HISAR HARYANA 125001 3177 HISAR HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | | C12088701-12088701-58814681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HZYPM3806C | 15-AUG-2003 | | | NO | NO | FY-6 |
| NAMAN | | | KATHPAL | RAVI | RAVI | RAVI | S O RAVI KATHPAL 266 G URBAN ESTATE KARNAL RURAL PART 1 KARNAL HARYANA PART 1 KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | | C12088701-12088701-58834511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HBUPK6964A | 13-OCT-1999 | PRAGATIKATHPA L | | NO | NO | FY-6 |
| CHANDRA | SHEKHAR | CHATURVEDI | SHAMBHU | SHAMBHU | SHAMBHU | S O SHAMBHU LAL CHATURVEDI PACHKUNDA CHITTORGARH RAJASTHAN.RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312023 | | C12088701-12088701-58836519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CKXPC8883L | 09-SEP-1998 | | | NO | NO | FY-7 |
| M | | ILAYA | MANIKAM | MANIKANDAN | MANIKANDAN | MANIKANDAN | 12 A VADAGIRY VELLALAR SOUTH STREET AGASTEESWARAMSTIKEET AGASTEESWARAM | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | C12033201-12033201-58857526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKMPI2079P | 13-MAR-1995 | | | NO | NO | FY-7 |
| RAI | | | ROY | KAMAL | KAMAL | KAMAL | S/O KAMAL ROY KANTABANI DAKSHIN DINAJPURDAKSHIN DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733124 | | C12033201-12033201-58880429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FIRPR4731R | 27-MAR-2003 | | | NO | NO | FY-7 |
| NAND | | | KISHORE | SUBHASH | SUBHASH | SUBHASH | S O SUBHASH CHAND 1342 OLD HAMIDA YAMUNANAGAR YAMUNA NAGAR HARYANA.YAMUNA NAGAR HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12088701-12088701-58918338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BLIPK8035M | 27-OCT-1979 | ASHARANI | | NO | NO | FY-6 |
| SANATH | | | XAVIER | XAVIER | XAVIER | XAVIER | S O XAVIER CHEMMACHERI HOUSE KRISHNANKOTTA NEAR CHURCH PALLIPURAM THRISSUR KERALA.CHURCH PALLIPURA | INDIA | KERALA | TRICHUR | 680733 | | C12088701-12088701-58920267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | FMFPS9237D | 01-JUN-1990 | JESLINJOSEPH | | NO | NO | FY-6 |
| SUSHIL | | | KUMAR | DHARMPAL | DHARMPAL | DHARMPAL | S O DHARMPAL H N 73 BUDANA 89 HISAR HARYANA ... | INDIA | HARYANA | BHIWANI | 125039 | | C12088701-12088701-58923496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | FCIPK1583H | 17-FEB-1991 | SANVATI | | NO | NO | FY-7 |
| AKASH | | | GUPTA | MOTILAL | MOTILAL | MOTILAL | WARD NO 11 PANTHA SHALA ROAD COOCH BEHAR I COOCH BEHAR WEST BENGAL.BEHAR WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | C12088701-12088701-58928711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AQFPG5429A | 21-SEP-1990 | RANIGUPTS | | NO | NO | FY-6 |
| YASHWANT | | | SINGH | SHAITAN | SHAITAN | SHAITAN | S O SHAITAN SINGH 207 VER FIELD JODIANI JALOR RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343030 | | C12088701-12088701-58956279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 09-AUG-2030 | EDKPS8854B | 24-OCT-1992 | MAMTAKANWAR | | NO | NO | FY-6 |
| YASHWANT | | | SINGH | SHAITAN | SHAITAN | SHAITAN | S O SHAITAN SINGH 207 VER FIELD JODIANI JALOR RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343030 | | C12088701-12088701-58956279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | EDKPS8854B | 24-OCT-1992 | MAMTAKANWAR | | NO | NO | FY-7 |
| NIXIT | | | KUMAR | RAMKISHAN | RAMKISHAN | RAMKISHAN | C O RAMKISHAN VIJAYSINGHPURA MARI KALAN ALWAR RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | BEHROR | 301703 | | C12088701-12088701-58960513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | JQCPK2001N | 03-NOV-2000 | NISHADEVI | | NO | NO | FY-7 |
| SUMITRA | | | SAPPA | NA | NA | NA | W/O SAPPA VENKATA APPALA SRINIVASA BABU 31-5-12/25 F NO 501 N CLASIC SATYAVRAMA NAGAR ROAD NO 7618 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | | C12081601-12081603-58979405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CVUPS1296L | 21-AUG-1974 | SAPPAYAMINIGRI | | NO | NO | FY-7 |
| RAMKUSHAL | | | VISHWAKARMA | INDRAJEET | INDRAJEET | INDRAJEET | HOUSE NUMBER 346 NH 39 SHIVPURWA ROAD NH 39 MADWASHIVPURWA ROAD NH 39 MADWA | INDIA | MADHYA PRADESH | SIDDI | 486661 | | C12033201-12033201-51077279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 319.50 | 03-AUG-2031 | BEYPV9712D | 13-FEB-1996 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | | MENARIA | KHAYLI | KHAYLI | KHAYLI | S O KHYALI LAL MENARIA GAWARIADI RAISAMAND RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313211 | C12088701-12088701-51078963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSPM8164D | 14-OCT-1999 | KHAYALILALMENARIA | | NO | NO | FY-7 |
| ROHIT | KUMAR | BARNWAL | BHUBNESWAR | BHUBNESWAR | BHUBNESWAR | C O BHUNESHWAR PRASAD BARNWAL HATHI PAHAR ROD BABA COLONY BAUNATPUR DEOGHAR DEOGHARJHARKHANDBABA C | INDIA | JHARKHAND | DUMKA | 814112 | C12088701-12088701-51131681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ENIPB8583C | 01-JAN-2001 | | | NO | NO | FY-7 |
| SANDEEP | | KUMAR | SHIV | SHIV | SHIV | S O SHIV SHANKAR PRASAD SHAHID JAGDEV PATH DANGI TOLA RAIGIR NALANDA BIHAR, TOLA RAIGIR NALANDA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803116 | C12088701-12088701-51180460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | CHVPK1074Q | | PRIYANKAKUMARI | | NO | NO | FY-7 |
| SHUBHAM | BALASAHAO | MUKKAWAR | BALASAHAO | BALASAHAO | BALASAHAO | ANAND FERTILIZER MONDHA DEGLUR DEGLUNDEGLUR DEGLUR | INDIA | MAHARASHTRA | NANDED | 431717 | 12033201-12033201-51197504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | DZMPM9636N | 12-SEP-1995 | MUKKAWARBALASDIGAMBAR | | NO | NO | FY-7 |
| VILAS | RAMAKANT | SAWANT | RAMAKANT | RAMAKANT | RAMAKANT | B 603 B WING RISHABRAJ PRIDE SAHANIWADI RADHABAI MHATRE ROAD DAHISAR WEST MUMBAI NEAR BMC CLINICBUS | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12088701-12088701-51237546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BXSPS4383N | 07-MAR-1987 | ARCHANASAWANT | | NO | NO | FY-7 |
| BHERA | | RAM | IYA | IYA | IYA | S O IYA RAM JI D MEGHAWALO KA WAS NIMBLANA NIMBLANA NIMBLANA JALOR, RAJASTHAN, NIMBLANA NIMBLANA JALOR | INDIA | RAJASTHAN | JALORE | 343021 | C12088701-12088701-51253051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVXPR6551E | 25-AUG-1995 | CHANDRADEVI | | NO | NO | FY-7 |
| AJINKYA | MAHADU | MISAL | MISAL | MISAL | MISAL | MONDHA PARSAR GHATWANDUR PIN CODE 431519PIN CODE 431519 | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431519 | C12033201-12033201-51274358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-AUG-2031 | FFRPM4102J | 07-AUG-2000 | | | NO | NO | FY-7 |
| BIRJ | | MOHAN | RAMDEV | RAMDEV | RAMDEV | RAMDEV D 61 MANGOL PURI MANGOLPURI MANGOLPURI N BLOCK NORTH WEST DELHI DELHI BLOCK NORTH WEST DELHI | INDIA | DELHI | NEW DELHI | 110083 | C12088701-12088701-51337591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENRPM8990R | 01-JAN-1981 | PINKI | | NO | NO | FY-7 |
| MADAN | | LAL | NARAYAN | NARAYAN | NARAYAN | S O NARAYAN RAM LALAS NAGAUR RAJASTHAN ... | INDIA | RAJASTHAN | MAKRANA | 341509 | C12088701-12088701-51407673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AVRPL5112E | 18-JUN-1992 | MANJHORIDEVI | | NO | NO | FY-7 |
| DASHMESH | | KUMAR | HOSHIAR | HOSHIAR | HOSHIAR | S O HOSHIAR SINGH V P O GHANLARI TEHSIL AMB WARD NUMBER 1 GHANLARI UNA HIMACHAL PRADESH,NUMBER 1 GHANA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177212 | C12088701-12088701-51443788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DYGPK8757K | 18-MAR-1979 | | | NO | NO | FY-7 |
| DEEPAWALE | ANIKETH | SINGH | KAILASH | KAILASH | KAILASH | S O DEEPAWALE KAILASH SINGH 13 1 1170 A KUMMAR WADI THAMACHA PUTRA ADFRAGAR HYDERABAD ANDHRAPRADESH | INDIA | TELANGANA | HYDERABAD | 500006 | C12088701-12088701-51468737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYWPA7646H | 15-AUG-1997 | | | NO | NO | FY-7 |
| AWNASH | | SHARMA | HANUMAN | HANUMAN | HANUMAN | S O HANUMAN SAHAY SHARMA MOHANPURA WALO KI DHANI AGRA ROAD KANOTA TEHSIL BASSI KANOTA JAIPURRAJASTHA | INDIA | RAJASTHAN | ANDHI | 303012 | C12088701-12088701-51488916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | GMWPS9702M | 21-NOV-1991 | REKHADEVI | | NO | NO | FY-7 |
| VIMLA | | BANSRA | BHAGWAN | BHAGWAN | BHAGWAN | D O BHAGWAN SAHAY G GANGA VIHAR BADWALI DHANI TILAWALA MANOHARPURA JAIPUR JAIPUR RAJASTHAN, TILAWALA | INDIA | RAJASTHAN | JAIPUR | 302017 | C12088701-12088701-51505400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 09-AUG-2030 | EOYPB4471N | 09-NOV-1990 | RAJKUMARDHAYAWANA | | NO | NO | FY-6 |
| MANISH | KUMAR | THATIKONDA | BALASHEKAR | BALASHEKAR | BALASHEKAR | S O THATIKONDA BALA SHEKAR PLOT NO 184 ARYA NAGAR NIZAMABAD BORGAON P BORGAON P NIZAMABADANDHRA PRAD | INDIA | TELANGANA | ARMOOR | 503230 | C12088701-12088701-51520896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BUDPT3815N | 03-MAY-2001 | THATIKONDARAIESHKUMAR | | NO | NO | FY-7 |
| ABHISHDE | | JAIN | NA | NA | NA | S/O GOVIND RAM JAIN NEW COLONY SAWAI SAWAI | INDIA | RAJASTHAN | AJMER | 305407 | C12081601-12081601-51781532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AICPJ1695H | 04-FEB-1985 | REENAGOYAL | | NO | NO | FY-7 |
| KAPPANEGOWDANANAYA | NARAYANAPPA | PRATHIBHA | NA | NA | NA | C/O SOMASHEKARA R NO 423/6D 3RD A CROSS VIGNESHWAR NAGAR SUNKADAKATTE VISWANEEDAM BANGALORE NORTHNAG | INDIA | KARNATAKA | BANGALORE | 560091 | C12081601-12081601-51829225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CKUPP0603E | 04-APR-1990 | | | NO | NO | FY-7 |
| NALLANAGULAV AIR | | REDDICHARANREDDY | NALLANAGULAVAIRCHANDRASEKHARREDDY | NALLANAGULAVAIRCHANDRASEKHARREDDY | NALLAMAGULAVAIRCHANDRASEKHARREDDY | S 18 E BURUJU PALLI T RACHAPALLI TARIGONDAGURRAMKONDA MANDALRACHAPALLI TARIGONDA | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517291 | C12081801-12081801-51879641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AKBPR7089L | 14-JAN-1989 | SINDURIB | | NO | NO | FY-7 |
| NANDI | | ANIL | NA | NA | NA | S O NANDI MASTHAN REDDY SOUTH STR SET SRIKOLANU VILLAGE POST ANUMAS ANKUDARAPETA MANDAL SRIKOLANUNELL | INDIA | ANDHRA PRADESH | KAVALI | 524308 | C12081601-12081601-51969090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CVYPA0562Q | 02-JUN-1997 | NANDIARUNAMMA | | NO | NO | FY-7 |
| SURANJIT | | SARKAR | POTURAM | POTURAM | POTURAM | KATABARI – I,DHAGNIA DAKSHIN DINAJPURDAKSHIN DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733124 | C12033201-12033201-51402068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | UMUPS5363M | 02-MAR-1996 | | | NO | NO | FY-7 |
| DEEPAK | | VATS | NARESH | NARESH | NARESH | S O N NARESH VATS PANHERA KHURD PANEHRA KHURD 65 FARIDABAD HARYANA,PANEHRA FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | C12088701-12088701-51405880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDZPV5031N | 01-SEP-2000 | | | NO | NO | FY-7 |
| AKASH | | | RAM | RAM | RAM | S O RAM GOPAL NEW KUNDAN PURI CIVIL LINES HOUSE NO B I 237 102 2 1 STREET NO 6 LUDHIANA LUDHIANAPUNJ | INDIA | PUNJAB | LUDHIANA | 141001 | C12088701-12088701-51429286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CZPAS1602N | 28-FEB-1997 | RAMGOPAL | | NO | NO | FY-7 |
| SANJEV | | TRIPATHI | MANIRAM | MANIRAM | MANIRAM | S O MANI RAM TRIPATHI MIG 51 RABIR NAGAR HIRAPUR NEAR POLICE STATION TATIBANDH RAIPURCHHATTISGARHRELA | INDIA | CHATTISGARH | RAIPUR | 492099 | C12088701-12088701-51457999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | AHGPT1484N | 01-AUG-1978 | | | NO | NO | FY-7 |
| SHANKAR | LAL | | DAYALAL | DAYALAL | DAYALAL | C O DAYA RAM NO 12 2 3RD FLOOR HANUMANTH RAYAN KOIL LANE SOWCARPET CHENNAI TAMIL NADU KOIL LANE SOWC | INDIA | TAMIL NADU | CHENNAI | 600001 | C12088701-12088701-51459675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHHPP1773E | 13-SEP-1971 | RAKESH | | NO | NO | FY-7 |
| SAVITRI | | | SUKHDEV | SUKHDEV | SUKHDEV | C O MUKESH KUMAR CHITALAWANA NAUJAMBA JALOR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343041 | C12088701-12088701-51541409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | OPWPS8532C | 17-MAR-1999 | MUKESHKUMAR | | NO | NO | FY-7 |
| RAMESH | CHAND | VIJAY | RAM | RAM | RAM | S O RAM NARAYAN VIJAY PLOT N 18 DR R S SHARMA KE SAMNE SHIVAJI NAGAR KAMPU TONK TONK RAJASTHAN, SAMNE | INDIA | RAJASTHAN | TONK | 304001 | C12088701-12088701-51542041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ABMPV8529J | 20-JUN-1967 | MANJUVIJAY | | NO | NO | FY-7 |
| LEENA | | KAPANI | SURESH | SURESH | SURESH | W O GAURAV KAPANI 3445 B IT RAJA PARK SHAKUR BASTI NORTH WEST DELHI DELHI, BASTI NORTH WEST DELHI DEL | INDIA | DELHI | NEW DELHI | 110034 | C12088701-12088701-52570662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CETPK8963B | 26-NOV-1987 | GOURAVKAPANI | | NO | NO | FY-7 |
| YAMINI | | SHUKLA | NA | NA | NA | C/O PAVAN KUMAR SHARMA 121 MOTI NAGAR COLONY GOPAL AATA CHAKKI KAILASH NAGAR HINDAUN HINDAUNKATA CHA | INDIA | RAJASTHAN | HINDAUN | 322230 | C12081601-12081601-51582772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | ODGPS5952M | 27-AUG-2001 | PAVANKUMARSHARMA | | NO | NO | FY-7 |
| PREET | | JAIN | ASHISH | ASHISH | ASHISH | C O ASHISH JAIN PURANI GALLA MANDI GUNA GUNA MADHYA PRADESH,MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473001 | C12088701-12088701-51584071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CRDPJ1271Q | 20-AUG-2004 | NISHAJAIN | | NO | NO | FY-7 |
| JITENDRA | | CHOUHAN | MISHRI | MISHRI | MISHRI | S O MISHRI LAL CHOUHAN 596 DHAN NAGI BALU PURA ROAD AJMER AJMER RAJASTHAN,ROAD AJMER AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | C12088701-12088701-51609931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCZPC2079P | 02-FEB-1992 | | | NO | NO | FY-7 |
| RAM | MOHAN | DHAKED | DEVI | DEVI | DEVI | S O DEVI SINGH DHAKED 65 MUHARI MUHARI BHARATPUR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321408 | C12088701-12088701-52667745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ERPPD1781K | 20-DEC-1994 | SHEETALKUMARDHAKAR | | NO | NO | FY-7 |
| ROHIT | VERMA | | ASHISH | ASHISH | ASHISH | S O ASHISH KUMAR VERMA KHALEELPUR BAHRAICH BAHRAICH UTTAR PRADESH,BAHRAICH UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | C12088701-12088701-52687301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWSPK2478K | 01-JAN-2002 | POONAMVERMA | | NO | NO | FY-7 |
| MANINDERJEET | | KAUR | GURDEEP | GURDEEP | GURDEEP | W O PARVEEN KUMAR PATTI DHILLON BHAINI MEHRAJ BARNALA PUNJAB,BARNALA PUNJAB | INDIA | PUNJAB | SANGRUR | 148106 | C12088701-12088701-52734866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | AUOPK8650J | 07-FEB-1976 | PARVEENKUMAR | | NO | NO | FY-7 |
| YUNUS | | KHAN | ALI | ALI | ALI | S/O ALI MOHAMAD KHAN WARD 10 KANYA ASHRAM KE PICHE RAWATPURCHHORE, DABRA GWALIORMAYA ASHRAM KE PI | INDIA | MADHYA PRADESH | ANTRI | 475110 | C12033201-12033201-52739247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | EPRPK8686E | 01-DEC-1991 | | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA RAY STATION ROAD GEETA NAGAR COLONY TUNDLA FIROZABAD UTTAR PRADESH,TUNDLA FIROZABAD UTT | INDIA | UTTAR PRADESH | AGRA | 283204 | C12088701-12088701-52757921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | BAEPK2106A | 04-MAR-1990 | PRIYANKA | | NO | NO | FY-6 |
| DIPANWITA | | BISWAS | DIPAK | DIPAK | DIPAK | 402 ANNAPURNA RESIDENCY BY VR BUILDERS PLOT NO 55 SE IV NOWP KMR ESTATE SERILINGAMPALLYBUILDERS PLO | INDIA | TELANGANA | HYDERABAD | 500084 | C12033201-12033201-52783030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AVKPB2086N | 09-OCT-1993 | | | NO | NO | FY-7 |
| RAHUL | | | NAGESHWER | NAGESHWER | NAGESHWER | HOUSE NO WP 128 WAZIRPUR VILLAGE ASHOK VIHAR HO NORTHWEST DELHI DELHIVILLAGE ASHOK VIHAR HO NORTH | INDIA | DELHI | NEW DELHI | 110052 | C12033201-12033201-53825125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 03-AUG-2031 | DYMPR0417R | 28-JUN-1996 | KHUSHBUKUMARI | | NO | NO | FY-7 |
| SUNITA | | | RANI | NA | NA | NA | W/O NARESH KUMAR BANSAL W 11/11 NEW ABADI STREET T MOHALA NEAR PURANA BSALI OFFICE JATU JATUNDWAL | INDIA | PUNJAB | FARIDKOT | 151202 | C12081601-12081601-52966095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AVPPK7587A | 15-APR-1962 | NARESHKUMARBANSAL | | NO | NO | FY-7 |
| RAKESH | | KUMAR | LATE | LATE | LATE | LL 104 TUBE BARDIH COLONY JAMSHEDPUR ... | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | C12088701-12088701-52966710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 09-AUG-2030 | AWRPK2108F | | PRIYANKA | | NO | NO | FY-6 |
| SHAKIL | | | ABU | ABU | ABU | S O ABU HAVM 33 DARGAHA COLONY CHAR DARWAZA BAHR MANDI KHATWAN ROAD JAIPUR JAIPUR RAJASTHAN, BAHR M | INDIA | RAJASTHAN | JAIPUR | 302002 | C12088701-12088701-53033031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IHFPS3698J | 08-JAN-1998 | | | NO | NO | FY-7 |
| PIYUSH | | KUMAR | NAVEEN | NAVEEN | NAVEEN | S O NAVEEN KUMAR BHAVANA BASTI BUDHLADA MANSA PUNJAB, PUNJAB | INDIA | PUNJAB | FARIDKOT | 151502 | C12088701-12088701-53117181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | MLRPK3838C | 02-MAY-2004 | POOJARANI | | NO | NO | FY-7 |
| ANKIT | | | SHARMA | NARESH | NARESH | NARESH | NARESH KAUSHIK 3D SHIV DARSHAN COLONY VILLAGE BADALA KHARA MOHALI RAILWAY STATION BADALA NAYAGHARR S | INDIA | PUNJAB | ROPAR | 140301 | C12088701-12088701-53124066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKTPS1986L | 04-OCT-1994 | | | NO | NO | FY-7 |
| RAJESH | | | AYYAPPA | AYYAPPA | AYYAPPA | MAHESH P U COLLEGE ASHOK NAGAR 9TH MAIN 2ND CROSTUMKURNAGAR 9TH MAIN 2ND CROSS | INDIA | KARNATAKA | TUMKUR | 572102 | C12033201-12033201-52127711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKEPK3183A | 14-NOV-1995 | KARCHADAYYAPPAGOUD | | NO | NO | FY-7 |
| GOURAV | | | SHARMA | RISHI | RISHI | RISHI | S O RISHI KUMAR SHARMA CA S 7 DESHBANDHU NAGAR BAGUIATI NEAR AC MARKET RAJARHAT GOPALPUR MNORTH 24 P | INDIA | WEST BENGAL | KOLKATA | 700059 | C12088701-12088701-52226824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LDKPS7203R | 11-SEP-2000 | | | NO | NO | FY-7 |
| LAXMAN | | | SINGH | KAN | KAN | KAN | S O KAN SINGH VILLAGE ADMALYA ADMALYA NEEMUCH MADHYA PRADESH,MADHYA PRADESH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | C12088701-12088701-53291160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | KMDPS6088H | 05-DEC-1987 | | | NO | NO | FY-7 |
| BIDYUT | | | PAUL | GOBINDA | GOBINDA | GOBINDA | C O GOBINDA PAUL KALAGACHIA BAISHNAVCHAK KALA GECHIYA PURBA MEDINIPUR WEST BENGAL,GECHIYA PURBA MEDI | INDIA | WEST BENGAL | HALDIA | 721158 | C12088701-12088701-53380771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CPYPP3277H | 09-MAY-1995 | | | NO | NO | FY-7 |
| ABHISHDE | | KUMAR | LAYE | LAYE | LAYE | S O RAMKLESHWARJI PRASAD YADAV BIHAR VETANARY COLLEGE PARSAR MIDDLE SCHOOL B V COLLEGE PATNABIHARCOL | INDIA | BIHAR | PATNA | 800014 | C12088701-12088701-53410706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IZQPK3237B | 01-JAN-2005 | | | NO | NO | FY-7 |
| INDRA | | | KUMAR | CHAMPA | CHAMPA | CHAMPA | S O CHAMPA LAL KUMAWAT KA BASS TALAB KE PAS BIBI SALAWAS JODHPUR RAJASTHAN, SALAWAS JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342802 | C12088701-12088701-53416347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELJPK2186M | 25-SEP-1992 | | | NO | NO | FY-7 |
| BIJAYA | KUMAR | MOHANTY | NRUSNG | NRUSNG | NRUSNG | FLAT NO 3C1 METRO MANSION LEWIS ROAD RAVI TALKES,CHHARA LINGARAJ KHORDA ODISHA,TALKES CHHARA LINGA | INDIA | ORISSA | BHUBANESHWAR | 751002 | C12088701-12088701-53417931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMNPM1534A | 05-JUL-1970 | MANJULAMOHANTY | | NO | NO | FY-7 |
| ANMOL | | | KUSHWAHA | DWARIKA | DWARIKA | DWARIKA | DWARIKA KUSHWAHA GRAM BERBIHAN POST BAHRYABAD SADAT GHAZIPUR UTTAR PRADESH,SADAT GHAZIPUR UTTAR PRAD | INDIA | UTTAR PRADESH | BHEANLIAN | 275204 | C12088701-12088701-53418403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | GURPK2774J | 18-SEP-1991 | | | NO | NO | FY-7 |
| NARAYAN | | | SINGH | SH | SH | SH | S O POORAN SINGH WARD NO 1 NAWARA BHARATPUR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321407 | C12088701-12088701-53453311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ERFPS1797N | 08-JUL-1984 | | | NO | NO | FY-6 |
| NARAYAN | | | SINGH | SH | SH | SH | S O POORAN SINGH WARD NO 1 NAWARA BHARATPUR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321407 | C12088701-12088701-53453311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 811.50 | 03-AUG-2031 | ERFPS1797N | 08-JUL-1984 | | | NO | NO | FY-7 |
| DEBADITYA | | | HALDER | MEGHENDRA | MEGHENDRA | MEGHENDRA | 228 A VIVEKANANDA ROAD BEADON STREET KOLKATA WEST BENGAL, WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700006 | C12088701-12088701-53462069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHFPK7068N | 20-JAN-1999 | | | NO | NO | FY-7 |
| DEBADITYA | | | HALDER | MEGHENDRA | MEGHENDRA | MEGHENDRA | 228 A VIVEKANANDA ROAD BEADON STREET KOLKATA WEST BENGAL, WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700006 | C12088701-12088701-53462069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BHFPK7068N | 20-JAN-1999 | | | NO | NO | FY-6 |
| MANIKANDAN | | | | MURUGESH | MURUGESH | MURUGESH | MURUGESH 3 1924 GURUVAYURAPPAN NAGAR VARAMASIPALAYAM PIRIVU KALIPALAYAM KARUPPARAYANKOVIL OPPOSITE V | INDIA | TAMIL NADU | COIMBATORE | 641666 | C12088701-12088701-53484074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | BWVPM6927Q | 05-NOV-1994 | GEETHA | | NO | NO | FY-7 |
| RAJENDRAN | | | SIVANESH | RAJENDRAN | RAJENDRAN | RAJENDRAN | S O RAJENDRAN 39 20A KUMARAPAPURAM MAIN ROAD TIRUPPUR TIRUPPUR TAMIL NADU TIRUPPUR TIRUPPUR TAMIL NA | INDIA | TAMIL NADU | COIMBATORE | 641601 | C12088701-12088701-53488924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.50 | 03-AUG-2031 | FCCPS0457L | 01-SEP-1994 | | | NO | NO | FY-7 |
| VIKKI | | | CHAURASIA | RAM | RAM | RAM | C O RAM ANUJ A 139 ROAD NO 5 SHYAM MITRA MANDAL NAGAR MURLIPURA JAIPUR RAJASTHAN, NAGAR MURLIPURA JAI | INDIA | RAJASTHAN | JAIPUR | 302039 | C12088701-12088701-53491742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.50 | 09-AUG-2030 | CVSPC2452H | | RAMANUJ | | NO | NO | FY-6 |
| SANDEEP | | | | HEERALAL | HEERALAL | HEERALAL | S O HEERA LAL RASULPUR NEAR ADARSH SCHOOL RASULPUR 150 PALWAL HARYANA,RASULPUR 150 PALWAL HARYANA | INDIA | HARYANA | FARIDABAD | 121102 | C12088701-12088701-53513079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GWTPS3464B | 15-MAY-1998 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUP | CHANDRA | ROY | UJJAL | UJJAL | UJJAL | SHANTI COLONY - - DHANKAL P RAGHUNATHPURRAGHUNATHPUR | INDIA | WEST BENGAL | BALURGHAT | 733129 | C12033201-12033201-53531558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GABPR5296E | 20-MAY-2001 | | | NO | NO | FY-7 |
| VISHNU | | KUMAR | VASDEV | VASDEV | VASDEV | S O VASDEV NIDHERA KHURD NOWARA KALAN DHOLPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | DHOLPUR | 328023 | C12088701-12088701-53536717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EREPK4575D | 16-SEP-1998 | | | NO | NO | FY-7 |
| BINOD | | MUNDA | ANAMA | ANAMA | ANAMA | KHUTUMUNDA MAHULIPALI KUCHINDA KUSUMI KUSUMIKUCHINDA KUSUMI KUSUMI | INDIA | ORISSA | SAMBALPUR | 768227 | C12033201-12033201-53601110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 232.50 | 03-AUG-2031 | BLGPM1743Q | 22-FEB-1984 | SOBHAGINIMUNDA | | NO | NO | FY-7 |
| ARUN | KUMAR | MEENA | PREM | PREM | PREM | S O PREM CHAND MEENA 277 BRIJ VIHAR JAGATPURA JAIPUR JAIPUR JAIPUR RAJASTHAN JAIPUR JAIPUR JAIPUR RA | INDIA | RAJASTHAN | JAIPUR | 302017 | C12088701-12088701-53634615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BMUPM4851P | 10-OCT-1985 | RUCHIMEENA | | NO | NO | FY-7 |
| PALANIAPPAN | | ANNAMALAI | A | A | A | S O PALANIYAPPAN NO 15 119 KARAIKAN COLONY THIRUVERUMBUR TALUKA THIRUVERUMBURTRICHIRAPPALLI TRICHIRA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | C12088701-12088701-53645355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BVDPA2996N | 20-APR-1995 | PUMALLIGA | | NO | NO | FY-7 |
| NAMISH | | PARASHAR | AMAN | AMAN | AMAN | C O AMAN SHARMA A 67 2 SOMDUTT CITY MEERUT MEERUT UTTAR PRADESH MEERUT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250004 | C12088701-12088701-53678896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | GLUPP2718H | 13-SEP-2002 | | | NO | NO | FY-7 |
| MANJUNATH | JAYANTH | SHET | JAYWANTH | JAYWANTH | JAYWANTH | NIRAHONDA PADUKULU HONAVAR UTTARA KANNADA KARNATAKA KARNATAKA | INDIA | KARNATAKA | KARWAR | 581334 | C12088701-12088701-53682843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KVYPS0465E | 23-NOV-1998 | | | NO | NO | FY-7 |
| YASH | PRATAP | SINGH SIROHIYA | RADHE | RADHE | RADHE | S O RADHE SHYAM SIROHIYA NATHI MOHALLA KAWN ATRU KAWAI BARAN RAJASTHAN ,KAWAI BARAN BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325219 | C12088701-12088701-53703011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2446.50 | 03-AUG-2031 | KUPS4309K | 16-JUN-2000 | | | NO | NO | FY-7 |
| SHOVAN | | PAL | SANTI | SANTI | SANTI | KASBAGDAS GDAS ISLAMPUR MURSHIDABAD WEST BENGAL ... | INDIA | WEST BENGAL | BAHARAMPUR | 742304 | C12088701-12088701-53729971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 384.00 | 03-AUG-2031 | BFXPP2662D | 21-FEB-1982 | IPSITAMONDAL | | NO | NO | FY-7 |
| MOHAN | | BISHNOI | BHAGU | BHAGU | BHAGU | S O BHAGGU RAM BISHNOI KALANI NAGAR THADIYA THADIYA JODHPUR RAJASTHAN. THADIYA JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342314 | C12088701-12088701-53739285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABGPB9599N | 15-JUN-1953 | MAHAVIRBISHNOI | | NO | NO | FY-7 |
| MAMTA | | GUPTA | ARUN | ARUN | ARUN | RAMNAGAR KHAGA FATEHPUR UTTAR PRADESH ... | INDIA | UTTAR PRADESH | FATEHPUR - UP | 212655 | C12088701-12088701-53767245 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 03-AUG-2031 | DJYPG4284A | 10-MAY-2000 | AYUSHAGRAHARI | | NO | NO | FY-7 |
| PIYUSH | | YADAV | GAJENDRA | GAJENDRA | GAJENDRA | C O GAJENDRA YADAV 60D AT K 187 MAYAPUR COLONY KALYANPUR WEST SHAHJANPURUWA FIRST GURAMBALUCKNOW UTT | INDIA | UTTAR PRADESH | LUCKNOW | 226026 | C12088701-12088701-53820676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 03-AUG-2031 | AOSPY4770R | 25-JUN-1996 | MADHURIYADAV | | NO | NO | FY-7 |
| ANIKET | ARUN | PALEKAR | ARUN | ARUN | ARUN | PRATHAM APPARTMENT FLAT NO 6 PANCHASHIL ROAD SHIVAJINAGAR DAUND PUNE MAHARASHTRA SHIVAJINAGAR DAUND | INDIA | MAHARASHTRA | SHRIRAMPUR | 413801 | C12088701-12088701-53853942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GDPPP3409D | 01-FEB-2003 | | | NO | NO | FY-7 |
| AJAY | | YOGI | MAHAVEER | MAHAVEER | MAHAVEER | S O MAHAVEER YOGI SURELA AMARPURA SURELA KOTA RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325204 | C12088701-12088701-53898815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | BKTPY8725Q | | MAHAVEERYOGI | | NO | NO | FY-7 |
| LOKESH | KUMAR | MEENA | RODULAL | RODULAL | RODULAL | S O RODU LAL MEENA TOPA TOPA BARODIYA BUNDI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323001 | C12088701-12088701-53947262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | HRYPM2864L | 16-JAN-2003 | NARESHMEENA | | NO | NO | FY-7 |
| LOKESH | KUMAR | MEENA | RODULAL | RODULAL | RODULAL | S O RODU LAL MEENA TOPA TOPA BARODIYA BUNDI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323001 | C12088701-12088701-53947262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | HRYPM2864L | 16-JAN-2003 | NARESHMEENA | | NO | NO | FY-6 |
| UMESH | ARUN | JADHAV | ARUN | ARUN | ARUN | POLICE LINE A/P- SHIRGONDA, TALUKA- SHRIGONDA BAJAJ NAGARSHRIGONDATALUKA-SHRIGONDA BAJAJ NAGAR THAKKAR BAPA WARD 9 GUDHIYARI VINAYAK SCHOOL KE SAMNE RAIPUR RAIPUR.SAMNE RAIPUR RAIPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | C12033201-12033201-53948939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AVCPJ9037H | 11-FEB-1988 | ASHAUMESHJADHAV | | NO | NO | FY-6 |
| UMESH | | SAHU | RAJU | RAJU | RAJU | S O BHAGIRATH SINGH MAHLA ALAPSAR SIKAR RAJASTHAN. RAJASTHAN | INDIA | CHATTISGARH | RAIPUR | 492011 | C12088701-12088701-53970741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GCPPS7677A | 22-DEC-1996 | | | NO | NO | FY-6 |
| AMAN | SINGH | MAHLA | BHAGIRATH | BHAGIRATH | BHAGIRATH | S O ASHOK KUMAR 1799 NEAR BHARAT TRANSPORT SANGRUR ROAD BHAWANIGARH SANGRUR PUNJAB. SANGRUR ROAD BHAW | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332303 | C12088701-12088701-53987644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DLTPM5527F | 26-NOV-1998 | | | NO | NO | FY-7 |
| SHANY | | GOYAL | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR 1799 NEAR BHARAT TRANSPORT SANGRUR ROAD BHAWANIGARH SANGRUR PUNJAB. SANGRUR ROAD BHAW | INDIA | PUNJAB | SANGRUR | 148026 | C12088701-12088701-53992381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 03-AUG-2031 | BFLPG7815Q | 12-MAY-1989 | YOGESHRANI | | NO | NO | FY-7 |
| RHISHMA | DIGAMBAR | ZUNJARE | DIGAMBAR | DIGAMBAR | DIGAMBAR | S O DIGAMBAR ZUNJARE AT POST KUNTOOR NANDED TA NAIGAON KHI KUNTOOR NANDED MAHARASHTRA NAIGAON KHI KU | INDIA | MAHARASHTRA | NANDED | 431709 | C12088701-12088701-53996411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABKPZ9108P | 28-JUN-1990 | PRATIMANIMBOTIRADHANARANGALKAR | | NO | NO | FY-7 |
| SHIVANG | | SHARMA | AKHILESH | AKHILESH | AKHILESH | ROAD OFFICE WALI GALI AGARABADAKRARAD | INDIA | UTTAR PRADESH | ALIGARH | 202121 | C12033201-12033201-54019201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PMJPS3842E | 10-SEP-2003 | | | NO | NO | FY-6 |
| RAJESH | | MISHRA | AYODUDHYA | AYODUDHYA | AYODUDHYA | S O AYODHAYA PRASAD MISHRA HOUSE NO 6 2 NEAR SHIV MANDIR DABLA COLONY FARIDABAD FARIDABADHARYANASHIV | INDIA | HARYANA | FARIDABAD | 121001 | C12088701-12088701-54025896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ANDPM4752H | 24-JAN-1976 | MANJUMISHRA | | NO | NO | FY-7 |
| NAGUBILLI | HARIVAMSI | | NETAJI | NETAJI | NETAJI | 18 19 37 JYOTHI NAGAR MARRIPALEM POST VISAKHAPATNAM URBAN VISAKHAPATNAM ANDHRA PRADESH.VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | C12088701-12088701-54030321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CVBPN7272D | 17-JUL-2004 | | | NO | NO | FY-6 |
| NAGUBILLI | HARIVAMSI | | NETAJI | NETAJI | NETAJI | 18 19 37 JYOTHI NAGAR MARRIPALEM POST VISAKHAPATNAM URBAN VISAKHAPATNAM ANDHRA PRADESH.VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | C12088701-12088701-54030321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CVBPN7272D | 17-JUL-2004 | | | NO | NO | FY-7 |
| SANDHYA | | RANI | NA | NA | NA | D O VINAY KUMAR HILSA NAI HILSA HILSA HILSA NALANDA BIHAR BD13021NALANDA BIHAR BD1302 | INDIA | BIHAR | ANANDPUR | 801302 | C12081601-12081601-54127700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | CSEPR6746J | 02-AUG-1998 | SUVIDHAKUMARI | | NO | NO | FY-7 |
| PRANAV | | KUMAR | MANI | MANI | MANI | TURKI NAI 77 TURKI MUZAFFARPURMUZAFFARPUR | INDIA | BIHAR | HAJIPUR | 844127 | C12033201-12033201-54152349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | CPOPK8568N | 22-FEB-1991 | JYOTIKUMARI | | NO | NO | FY-7 |
| ADVAIT | | NARENDRAN | NARENDRAN | NARENDRAN | NARENDRAN | B 204 FLAMINGO APARTMENT ALTHAN BHIMRAD CANAL ROAD BHIMRAD NEAT NEST ORCHID OPP RUDRA ENCLAVESURAT 1 | INDIA | GUJARAT | SURAT | 395007 | C12088701-12088701-54268269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CERPN4939H | | SEENAVARENDRAN | | NO | NO | FY-6 |
| NARESH | SADANAND | PEDNEKAR | SADANAND | SADANAND | SADANAND | G 73 GANADHIRAJ C H S MITHAGAR ROAD NEAR V P M SCHOOL MULUND EAST MUMBAI MAHARASHTRA.SCHOOL MULUND E | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12088701-12088701-54271265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ANOPP5188M | 12-APR-1982 | | | NO | NO | FY-6 |
| NARESH | SADANAND | PEDNEKAR | SADANAND | SADANAND | SADANAND | G 73 GANADHIRAJ C H S MITHAGAR ROAD NEAR V P M SCHOOL MULUND EAST MUMBAI MAHARASHTRA.SCHOOL MULUND E | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12088701-12088701-54271265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ANOPP5188M | 12-APR-1982 | | | NO | NO | FY-7 |
| VISHNUPRIYA | MOHANAN | USHAKUMARI | MOHANAN | MOHANAN | MOHANAN | USHAS EANCHAKKARA THALAYAL BALARAMAPURAM P O PALLICHAL THIRUVANANTHAPURAM KERALA.PALLICHAL THIRUVANA | INDIA | KERALA | TRIVANDRUM | 695501 | C12088701-12088701-54276774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKIPM0344P | 14-JUL-1990 | ATHULDEVD | | NO | NO | FY-7 |
| SONU | | SUMAN | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O RADHESHYAM JHAJRI MALIYO KA MOHALLA SANGOD KOTA RAJASTHAN .KOTA RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325001 | C12088701-12088701-54351290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | QRTPS4614G | 27-JUL-1996 | | | NO | NO | FY-7 |
| SONU | | SUMAN | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O RADHESHYAM JHAJRI MALIYO KA MOHALLA SANGOD KOTA RAJASTHAN .KOTA RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325001 | C12088701-12088701-54351290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | QRTPS4614G | 27-JUL-1996 | | | NO | NO | FY-6 |
| GURUNATH | DHAKU | SHINDE | DHAKU | DHAKU | DHAKU | S O DHAKU SHINDE ROOM NO 9 GROUND FLOOR MANJREKAR COMPOUND DR E MOSES ROAD WORLI GANDHINAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | C12088701-12088701-54391426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GMCPS4596D | 01-APR-1993 | SHUBHANGIDHA KUSHINDE | | NO | NO | FY-7 |
| POONAM | | KUMARI | NA | NA | NA | C/O PREM SUKH H NO 26 2 ATHUNA BAS SEETSAR | INDIA | RAJASTHAN | RATANGARH | 331506 | C12081601-12081601-54393270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | IDCPK6493N | 27-DEC-1994 | PREMSUKH | | NO | NO | FY-7 |
| ANBU | VIGNESH | KUMAR | ANBU | ANBU | ANBU | C O ANBU A 266 NORTH STREET THIRUMANGALAM TALUK KILAVANERI KILAVANERI MADURAI TAMIL NADU ,KILAVANERI | INDIA | TAMIL NADU | MADURAI | 625704 | C12088701-12088701-54417204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BQZPV9980J | 28-JAN-2001 | RAESHA | | NO | NO | FY-6 |
| PALANIGURURUPA CHAM | | ANANDHAPANDI | PALANIGURURUPACHAM | PALANIGURURUPACHAM | PALANIGURURUPACHAM | S O PALANIGURURUPACHAM 159 NADUSTREET SAMUDAPURUHAM PANCHAYATHU SAMUDAPURAMSAMUDAPURAM M VIRUDHUNA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626102 | C12088701-12088701-54476324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BMPPA1383L | 25-FEB-1993 | GURUVAMMAL | | NO | NO | FY-7 |
| PRIYANKA | | SWARWAR | PAN | PAN | PAN | W O DEVENDRA SINGH HADA RAIPUTO KA MOHALLA NAWAWATA BARAN RAJASTHAN. NAWAWATA BARAN RAJASTHAN | INDIA | RAJASTHAN | KAITHUN | 325219 | C12088701-12088701-54496157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GBSPS2777D | 02-MAR-1987 | LOKENDRASINGHAWA | | NO | NO | FY-7 |
| SUDDHA | | ROY | MITASHROY | MITASHROY | MITASHROY | 213 MITHUNA WHITE BELLS 2ND CROSS VENKATESAPURA LAYOUTRELIANCE SMART JAKKUR JAKKURCROSS VENKATESHPUR | INDIA | KARNATAKA | BANGALORE | 560064 | C12081801-12081801-54512662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.50 | 03-AUG-2031 | ASBPR4004N | 14-NOV-1988 | | | NO | NO | FY-7 |
| SURYA | SENA | CHAKRABARTY | NA | NA | NA | 135 AMAR CHAKRABORTY ROAD BEBHAMPORE MURSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | C12081601-12081601-54549408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AVGPC5180L | 02-NOV-1991 | PRITHAROYCHAKRABARTY | | NO | NO | FY-7 |
| LADI | | RAM | BUDHRAM | BUDHRAM | BUDHRAM | S O BUDHRAM 7 21 GOHANA ROAD BANK COLONY ROHTAK ROHTAK HARYANA.ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | C12088701-12088701-54572618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 394.50 | 03-AUG-2031 | BDZPR4359E | 04-APR-1989 | KRISHNA | | NO | NO | FY-7 |
| TULSI | | DAS | PREETAM | PREETAM | PREETAM | S O PREETAM DAS 364 415 GHANDI KUTIR PRATAP NAGAR SANGANER SANGANER JAIPUR RAJASTHAN. NAGAR SANGANER | INDIA | RAJASTHAN | JAIPUR | 302033 | C12088701-12088701-54601821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADPPD8700N | 01-MAR-1970 | HIMANSHU | | NO | NO | FY-7 |
| RAHUL | | BAJAJ | HARBHAJAN | HARBHAJAN | HARBHAJAN | S O HARBHAJAN LAL 87 2 09 ARJAN NAGAR NEAR PEER DI DARGAH PATIALA PATIALA PUNJAB DI DARGAH PATIALA P | INDIA | PUNJAB | PATIALA | 147001 | C12088701-12088701-54704935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNMPB9837H | 18-APR-1996 | | | NO | NO | FY-7 |
| KOMAL | | KUMARI | NAVEEN | NAVEEN | NAVEEN | W O AKASH KUMAR ANAL 32 133 SWARN PATH MANSAROVAR JAIPUR JAIPUR RAJASTHAN .MANSAROVAR JAIPUR JAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088701-12088701-54746773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | EFEPK7432H | 20-JUL-1995 | AKASHKUMARANAL | | NO | NO | FY-7 |
| ARADHANA | | JAIN | SUSHIL | SUSHIL | SUSHIL | C O SOVIL JAIN VARDHMAN NAGAR HINDAUN KARAULI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | HINDAUN | 322230 | C12088701-12088701-54747633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 09-AUG-2030 | CHAPJ4387C | 13-FEB-1999 | SOVILJAIN | | NO | NO | FY-6 |
| SAHIL | | KHAN | ALIHASAN | ALIHASAN | ALIHASAN | SO ALIHSN KHAN PATHAN TOLA PAWASU NAGAR PAWASU DEHATTALARDSHAHRPAWASU NAGAR PAWASU DEHAT | INDIA | UTTAR PRADESH | ALIGARH | 202396 | C12033201-12033201-54774889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | KBMPK7880M | 02-OCT-2001 | | | NO | NO | FY-7 |
| ANOOP | | HASSAN | MOHAMMED | MOHAMMED | MOHAMMED | S O MOHMAD HASSAN MODEL TOWN ROOM NO 33 I I L LABOR COLONY HISAR HISAR HARYANA.LABOR COLONY HISAR HI | INDIA | HARYANA | HISSAR | 125001 | C12088701-12088701-54826348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AGLPH2279R | 01-JAN-1982 | RAUB | | NO | NO | FY-7 |
| MAHAVEER | | NAGAR | MOTI | MOTI | MOTI | S O MOTI LAL NAGAR SHIV MANDIR KE PASS DOBRA JHALAWAR RAJASTHAN. JHALAWAR RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326038 | C12088701-12088701-54830111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CGJPN1154M | 12-FEB-2000 | | | NO | NO | FY-7 |
| SUBRATA | | NANDI | DINANATH | DINANATH | DINANATH | C O DINANATH NANDI KANTAMONI ANTPUR JANGIPARA RAIPUR HOOGHLY WEST BENGAL .RAIPUR HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712424 | C12088701-12088701-54844456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CDOPN8202P | 10-NOV-1995 | | | NO | NO | FY-7 |
| SHUBHAM | VILAS | BIRAJDAR | VILAS | VILAS | VILAS | SERVY NO 194 1 3 PANDAV NAGAR COLONEY NO 3 BHOSARI OPP AGARWAL SCHOOL PUNE CITY PUNEMAHARASHTRABHOSA | INDIA | MAHARASHTRA | PUNE | 411039 | C12088701-12088701-54914827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BZLPB5925N | 06-JUN-1995 | PREMALAVILASBIRAJDAR | | NO | NO | FY-7 |
| GOURAB | | MOHANTA | GOUTAM | GOUTAM | GOUTAM | GOUTAM MOHANTA NAMA BONGI NAMA BONGI BALURGHAT BALURGHAT DAKSHIN DINAJPUR WEST BENGAL.BALURGHAT DAKS | INDIA | WEST BENGAL | BALURGHAT | 733101 | C12088701-12088701-54915704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDHPM4411A | 27-DEC-2001 | | | NO | NO | FY-6 |
| VADILE | | JAGADISH | PANDEET | PANDEET | PANDEET | 216- A NEAR CHIKU VADI PANDISARA AVRBHAV SOCIETY - 2SURAT CITYPANDESARA AVRBHAV SOCIETY -2 | INDIA | GUJARAT | SURAT | 394221 | C12033201-12033201-54982150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | BMOPV8082L | 31-DEC-1989 | VADILEDIPALA | | NO | NO | FY-7 |
| AJAY | | KUMAR | TILAK | TILAK | TILAK | S O TILAK RAJ P O SAHOWAL VILL CHOTTA SAHOWAL NEAR CHAUDARY RAM SCHOOL GURDASPUR GURDASPURPUNJABNEAR | INDIA | PUNJAB | GURDASPUR | 143521 | C12088701-12088701-54987018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EOWPK3757Q | 01-APR-1992 | CHAMPARANI | | NO | NO | FY-7 |
| PRAHALLAD | | BEHERA | MAGI | MAGI | MAGI | C O MAGI BEHERA PLOT NO 3650 6267 GROUND FLOOR PRACHI VIHAR MANCHESWAR PALASUNI G G P COLONY SOHORO | INDIA | ORISSA | BHUBANESHWAR | 751025 | C12088701-12088701-55050295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.50 | 09-AUG-2030 | CDHPB3075J | 20-MAY-1977 | SUBHAMBEHERA | | NO | NO | FY-6 |
| AKASH | | KUMAR | DEVNATH | DEVNATH | DEVNATH | WARD NO 8 MIRZAPUR GOPALGANJ BIHARBIHAR | INDIA | BIHAR | SONEPUR | 841436 | C12033201-12033201-55102889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | IIWPK5352N | 01-JAN-2000 | | | NO | NO | FY-7 |
| ARUNRAJ | | | MEENAKSHI | MEENAKSHI | MEENAKSHI | C O MEENAKSHISUNDARAM 122 2 THIRUVANANTHAPURAM ROAD PALAYAMKOTTAI TIRUNELVELI TAMIL NADU.ROAD PALAYA | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | C12088701-12088701-55119593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | EITPA0090R | 07-NOV-1999 | VEERAGHVARAMI | | NO | NO | FY-6 |
| MUNIREDDY | DODDAKURUBA RAHALLI | ASHWATHAPPA | ASHWATHAPPA | ASHWATHAPPA | ASHWATHAPPA | DODDAKURUBARAHALLI CHIKKABALLAPUR KARNATAKA ... | INDIA | KARNATAKA | CHIKBALLAPUR | 562104 | C12088701-12088701-55159607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CKRPA9849K | | RATHNAMMA | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKASH | | KUMAR | KAMALA | KAMALA | KAMALA | S O KAMALA SAW M 388 BLOCK 25 CENTRAL COLONY MANGLI BOKARO JHARKHAND MANGLI BOKARO JHARKHAND | INDIA | JHARKHAND | RAMGARH CANTT | 829144 | C12088701-12088701-55250069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KLFPK6007R | 10-JUN-2001 | | | NO | NO | FY-6 |
| DIGAMBAR | BHIKAJI | SHELAR | BHIKAJI | BHIKAJI | BHIKAJI | A P SARAWADE TA RADHANAGARI BAHARTH SARVADE KOLHAPUR MAHARASHTRA KOLHAPUR MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416212 | C12088701-12088701-55262429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | NCOPS2466M | 29-AUG-1997 | SHAKUNTALABHI KAISHELAR | | NO | NO | FY-7 |
| NARAYAN | | GHOSH | KAJAL | KAJAL | KAJAL | NAN GULPARA HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712406 | C12088701-12088701-55332601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CPTPG8966D | 02-APR-2000 | | | NO | NO | FY-7 |
| MAHENDRA | SINGH | KUSHWAH | VIRENDRA | VIRENDRA | VIRENDRA | S O VIRENDRA SINGH KUSHWAH 65 1 JAWAHERMARG NAGDA NAGDA UJJAIN MADHYA PRADESH NAGDA NAGDA UJJAIN MAD | INDIA | MADHYA PRADESH | UJJAIN | 456335 | C12088701-12088701-55371257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | IDZPK1362M | 12-MAR-1998 | NEETAKUSHWAH | | NO | NO | FY-7 |
| HEMANT | | KUMAR | PRABHUDAYAL | PRABHUDAYAL | PRABHUDAYAL | S O PRABHU DAYAL RAGHUNATHPURA JHUNJHUNU RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333022 | C12088701-12088701-55180519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JQZPK5353L | 29-APR-2002 | GAYATRI | | NO | NO | FY-7 |
| MEENAKSHI | | TIWARI | SURENDRA | SURENDRA | SURENDRA | W O KULDEEP CHAND TIWARI 19 128D INDIRA NAGAR SECTOR 19 LUCKNOW LUCKNOW UTTAR PRADESH SECTOR 19 LUCK BEHIND DORLE HOSPITAL RAVINDRA NAGAR MIRAJ SANGLI MAHARASHTRA SANGLI MAHARASHTRA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12088701-12088701-55433526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | FIVPS6389E | 24-MAR-1990 | | | NO | NO | FY-7 |
| KARTIK | ASHOK | DHUMAL | ASHOK | ASHOK | ASHOK | | INDIA | MAHARASHTRA | MIRAJ | 416410 | C12088701-12088701-55459690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EDYPD1618G | 18-MAR-1997 | VIDHYAASHOKD HUMAL | | NO | NO | FY-6 |
| DILEESH | MOOLAYIL | | DEVADASAN | DEVADASAN | DEVADASAN | S O DEVADASAN MOOLAYIL MELE PULPARAMBIL NALLUR FEROKE FEROKE KOZHIKODE KERALA,FEROKE FEROKE KOZHIKOD | INDIA | KERALA | CALICUT | 673631 | C12088701-12088701-55489449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HXCPD0693A | 09-NOV-2000 | | | NO | NO | FY-7 |
| ARPAN | | LAI | ARUN | ARUN | ARUN | HILLBASTI MO ALI ROAD RANIGANJ RANIGANJ M BARDDHAMAN WEST BENGAL BARDDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713347 | C12088701-12088701-55491038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.00 | 03-AUG-2031 | AIRPL3734A | 03-SEP-1994 | MAMONILAI | | NO | NO | FY-7 |
| ANISH | KUMAR | JALTHURIYA | POORAN | POORAN | POORAN | S O POORAN MAL JALTHURIYA PATALE NAGAR AGARA ROAD HOUSE NO 74 20 DAUSA DAUSA RAJASTHAN ROAD HOUSE NO | INDIA | RAJASTHAN | DAUSA | 303303 | C12088701-12088701-55499991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AVRPJ7157K | 05-OCT-1993 | | | NO | NO | FY-7 |
| JEETU | | KUMAR | KRISHANPAL | KRISHANPAL | KRISHANPAL | S O KRISHAN PAL HOUSE NO 141 LEVAN 65 SONIPAT HARYANA HARYANA | INDIA | HARYANA | SONEPAT | 131001 | C12088701-12088701-55640797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.00 | 03-AUG-2031 | CHEPK8039E | 10-OCT-1991 | KAMINI | | NO | NO | FY-7 |
| ALLILU | | RAJAN | RAJAN | RAJAN | RAJAN | S O RAJAN P MANNKUMPURATHU VALIAZHEEKKAL P O KAYAMKULAM AARATTUPUZHA ALAPPUZHA KERALA,KAYAMKULAM AMATT | INDIA | KERALA | MAVELIKARA | 690535 | C12088701-12088701-55778349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GGEPR2949F | 18-MAY-1999 | | | NO | NO | FY-7 |
| ZEBA | | KHATOON | MOHAMMAD | MOHAMMAD | MOHAMMAD | W O MD ARSHAD ANSARI AZAD NAGAR BURNPUR NEAR JALAL PLOT BYE LANE 4GANDOL M CORP PASCHIMBARDHAMAN WES | INDIA | WEST BENGAL | BURDWAN | 713325 | C12088701-12088701-55787497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | GBSPK1742Q | 03-FEB-1988 | ARSHADANSARI | | NO | NO | FY-7 |
| KAPPARA | HOUSE | AITH GOPI | GOPI | GOPI | GOPI | S O GOPI K R KAPPARA HOUSE NANDIKKARA NANDIKKARA NEAR RAILWAY GATE PARAPPUKKARA THRISSUR KERALA NEAR | INDIA | KERALA | TRICHUR | 680301 | C12088701-12088701-55792221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CRCPG8036K | 13-MAR-1991 | | | NO | NO | FY-6 |
| ANURADHA | | VERMA | MOTILAL | MOTILAL | MOTILAL | D O MOTI LAL VERMA C O SANGWAN BHAWAN NEAR PILANI GAS SERVICE TEHSIL SURAJGARH RAGARH ROADPILANI PI | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | C12088701-12088701-55825014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | APYPV0401K | 30-SEP-1990 | | | NO | NO | FY-7 |
| ASHUTOSH | ASHIRBAD | DAS | SIBARAM | SIBARAM | SIBARAM | S O SIBA RAM DAS QUARTER NO 2RA 29 ROAD NO 4 BHUBANESWAR UNIT 9 KHORDHAGAR KHORDA ODISHA BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751022 | C12088701-12088701-55855330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GHOPD5641D | 20-FEB-2002 | | | NO | NO | FY-7 |
| SUBHANKAR | | BERA | SIDDHARTHA | SIDDHARTHA | SIDDHARTHA | S O SIDDHARTHAGANKAR BERA HARIPURA PASCHIM MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721426 | C12088701-12088701-55925507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLOPB9944E | 25-AUG-1998 | PRABHANKARBERA | | NO | NO | FY-7 |
| ASHISH | | KIRAD | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | S O SATYANARAYAN KIRAD PLOT NO 40 VAISHALI VIHAR 1ST SIRSI NEAR SR SPORTS ACADAMY SIRSI JAIPURRAJAST | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088701-12088701-55952651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | HPPPK6455N | 02-JAN-1991 | NANAMAWAR | | NO | NO | FY-7 |
| NEERAJ | KUMAR | YADAV | SANT | SANT | SANT | S O SANTA LAL YADAV BEHROR KHATAN KHERA ALWAR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BEHROR | 301701 | C12088701-12088701-55968879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BOBPK6096J | 02-AUG-1991 | SEEMAYADAV | | NO | NO | FY-7 |
| AJAY | | KUMAR | ARUN | ARUN | ARUN | S O ARUN CHAUDHARI INDAUT NALANDA BIHAR ... | INDIA | BIHAR | ANANDPUR | 801302 | C12088701-12088701-55978015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BCVPK8131L | 15-DEC-1988 | PUSHPLATA | | NO | NO | FY-7 |
| JATINDER | | SINGH | AMARJEET | AMARJEET | AMARJEET | S O AMARJIT SINGH 1898 SECTOR 45 B BURAIL CHANDIGARH CHANDIGARH CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | C12088701-12088701-56001977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HLUPS6757K | 07-NOV-1991 | | | NO | NO | FY-7 |
| NITESH | | BANJIWAL | VISHNU | VISHNU | VISHNU | S O VISHNU BANJIWAL 164 WARD NUM 5 VILLAGE JHANDI NANDEV COLONY JHANDI NEEMUCH MADHYA PRADESH. NANDEV C | INDIA | MADHYA PRADESH | MANDSAUR | 458330 | C12088701-12088701-56056824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DOAPB8260J | 18-JUL-1995 | | | NO | NO | FY-7 |
| LOVEPREET | | | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR JHANDA KHURD MANSA PUNJAB ... | INDIA | PUNJAB | FARIDKOT | 151507 | C12088701-12088701-56098185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BOYPL3630J | 07-DEC-2004 | | | NO | NO | FY-7 |
| SHIV | LAL | JANWA | KISHAN | KISHAN | KISHAN | S O KISHAN LAL TH VALLBHNAGAR NAWANIYA UDAIPUR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313601 | C12088701-12088701-56100138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BTWPJ0937R | | LALITAJANWA | | NO | NO | FY-7 |
| MOHINDER | | | SINGH | YOGENDER | YOGENDER | YOGENDER | S O YOGENDER PAL SINGH 180 SECTOR 4 VIDHYADHAR NAGAR JAIPUR JAIPUR RAJASTHAN,NAGAR JAIPUR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302023 | C12088701-12088701-56110131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 366.00 | 03-AUG-2031 | DACPS8549K | 12-JUL-1987 | RUCHIKA | | NO | NO | FY-7 |
| DEVENDER | | | DHAN | DHAN | DHAN | S O DHAN SINGH D 1251 27 FEET ROAD DABUA COLONY FARIDABAD FARIDABAD HARYANA FARIDABAD FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121001 | C12088701-12088701-56115540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EEUPD8452M | 22-NOV-1998 | JITENDER | | NO | NO | FY-7 |
| SHABEEB | RAHMAN | AMMON KALLAN | ABDUL | ABDUL | ABDUL | C O ABDUL NAZIR AMMONKALLAN AMMONKALLAN HOUSE PODVATHIKKAL PODVATHIKKAL PO URANGATTIRIMALAPPURAM KER | INDIA | KERALA | CALICUT | 673639 | C12088701-12088701-56157322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZPPA0691H | 20-JAN-1991 | FASNAK | | NO | NO | FY-7 |
| GHAN | | | SHAYAM | RAM | RAM | S O RAM LAL ASUON KI DHANI BARMER RAJASTHAN ... | INDIA | RAJASTHAN | BARMER | 344703 | C12088701-12088701-56168731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EQGPS6076A | 10-FEB-1993 | | | NO | NO | FY-7 |
| ARUN | | KUMAR | RAJEV | RAJEV | RAJEV | S O RAJEEV RANJAN 667 RAHUL COLONY FARIDABAD FARIDABAD HARYANA FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | C12088701-12088701-56193568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DSSPK2869C | 08-FEB-1994 | | | NO | NO | FY-7 |
| MANOJ | | | ERWAAL | NA | NA | S O SAYANARAYAN ERWAAL RAMDEV BASTI WARD N 1 MAHAR KHERLI TAN WARAN KOTA RAJASTHAN 325204DEVELI TANWA | INDIA | RAJASTHAN | KAITHUN | 325204 | C12088701-12088701-56204088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEUPE5425P | 10-JUN-2001 | SATYANARAYAN | | NO | NO | FY-7 |
| PUSHPA | | | RAJKUMAR | RAJKUMAR | RAJKUMAR | D O RAMJIMAK YADAV HOUSE NO 393 16 NEW SUBHASH NAGAR NEAR ATTA CHAKI HANSI HISAR HARYANA NAGAR NEAR | INDIA | HARYANA | BHIWANI | 125033 | C12088701-12088701-56222558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | EOFPP1093R | 24-APR-1999 | | | NO | NO | FY-6 |
| NAVAS | | | KOOTHUMADAN | NA | NA | S/O MUHAMMED KOOTHUMADAN HOUSE NELLIKKAPHAMBA KOTTAKKALKOTTAKKAL | INDIA | KERALA | TIRUR | 676503 | C12081601-12081601-56249621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | GLUPK1433A | 18-NOV-1995 | SALIYA | | NO | NO | FY-7 |
| CHAUDHARI | TARUNBHAI | MANSINHBHAI | MANSHISHA | MANSHISHA | MANSHISHA | C O CHAUDHARI MANSINHBHAI CHAUDHARI VAS KANSA PATAN GUJARAT,PATAN GUJARAT | INDIA | GUJARAT | MEHSANA | 384265 | C12088701-12088701-56289480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EZVPM5626M | 20-SEP-2001 | TARUNCHAUDH ARY | | NO | NO | FY-7 |
| POOJA | KUMARI | AGRAWAYA | SATYNARAYAN | SATYNARAYAN | SATYNARAYAN | W O SUNIL KUMAR MEGHWAL WARD NO 2 GORDHANPURA POST NANTA KOTA GIRDHARPURA KOTA RAJASTHAN, POST NANTA | INDIA | RAJASTHAN | KOTA | 324008 | C12088701-12088701-56293814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | EL3PA3281D | 11-SEP-1994 | SUNILKUMARME GHWAL | | NO | NO | FY-7 |
| NARENDRA | KUMAR | SINGH | BRIJNANDAN | BRIJNANDAN | BRIJNANDAN | C O BIRAJ NANDAN SINGH RC 240 AZAD VIHAR KHORA COLONY KHORA GHAZIABAD UTTAR PRADESH,COLONY KHORA GHAZ | INDIA | UTTAR PRADESH | NOIDA | 201309 | C12088701-12088701-56402091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMJPS2066Q | 12-MAR-1977 | PUJA | | NO | NO | FY-7 |
| GAUTAM | | | DEVKISHAN | DEVKISHAN | DEVKISHAN | S O DEVKISHAN WARD NO 04 DULCHASAR BIKANER RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331811 | C12088701-12088701-56410793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECEPG6601P | 04-JUL-2004 | | | NO | NO | FY-7 |
| SUNITA | | | VINOD | VINOD | VINOD | D O VINOD KUMAR GALI NO 3 WARD NO 3 RAILWAY LINES GRAIN MARKET SAHNEWAL LUDHIANA PUNJAB,LINES GRAIN | INDIA | PUNJAB | LUDHIANA | 141120 | C12088701-12088701-56422087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LTXPS1840R | 05-APR-1993 | | | NO | NO | FY-7 |
| PAWAN | | | SAHU | BHAGIRATH | BHAGIRATH | BHAGIRATH | S O BHAGIRATH SAHU RAMPURA BASTI SURATSINGHPURA BIKANER RAJASTHAN, BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334202 | C12088701-12088701-56463449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | NWPS6903N | 02-JUL-2001 | | | NO | NO | FY-7 |
| GAURAV | KUMAR | MISHRA | SANJEEV | SANJEEV | SANJEEV | C O SANJEEV KUMAR MISHRA H NO 55 E GROUND FLOOR GALI NO 6 ARYA NAGAR HARIJAN BASTI KARAWDOONAEAST D | INDIA | DELHI | NEW DELHI | 110092 | C12088701-12088701-56509873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ICZPM7179D | | | | NO | NO | FY-6 |
| MAYANK | | | BHATI | HARISH | HARISH | D O HARISH KUMAR BHATI KHADIYA VAS SIKOGANJ SIROHI RAJASTHAN, SIROHI RAJASTHAN | INDIA | RAJASTHAN | SIROHI | 307027 | C12088701-12088701-56586213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GICPB6914F | 25-JUN-2002 | | | NO | NO | FY-7 |
| KANHAIYA | | | LAL | PURARAM | PURARAM | S O PURA RAM VERA BHARATAL OTWALA JALOR RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343021 | C12088701-12088701-56589371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AOCPL6585F | 29-NOV-1985 | PAYARDEVI | | NO | NO | FY-7 |
| JAI | | | PRAKASH | KAILASH | KAILASH | S O KAILASH CHAND NAKHUPURA C 1 RIKO AWASHTE COLONY AJMER AJMER RAJASTHAN ,COLONY AJMER AJMER RAJAST | INDIA | RAJASTHAN | AJMER | 305002 | C12088701-12088701-56623308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DISPP5304R | 26-SEP-1991 | JYOTIKUMARI | | NO | NO | FY-7 |
| SHAHJAD | | | ALI | SUBHAN | SUBHAN | SUBHAN | S O SUBHAN ALI MOTI BAZAR BAHULIA BAHULIA CT BARDDHAMAN WEST BENGAL BARDDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713322 | C12088701-12088701-56659227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUHPA7201E | 05-APR-1998 | | | NO | NO | FY-7 |
| SUDIPTI | RAJENDRA | PATOLE | SANTOSH | SANTOSH | SANTOSH | 22 RAYKAR NAGAR DHAYARI PUNE CITY PUNE MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411041 | C12088701-12088701-56673744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | HGVPP7314A | 03-MAR-2002 | RAJENDRAPATOL E | | NO | NO | FY-7 |
| SIA | RATHNAVATHI | UMESH | NA | NA | NA | D/O UMESH K GULIGA AJA KALL KANKERA GARDEN BOLAR NEAR JANATHA KENDRA MANGALORE MANGALORENEAR JANATH | INDIA | KARNATAKA | MANGALORE | 575001 | C12081601-12081603-56681260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ADDPU8583C | | UMESHK | | NO | NO | FY-7 |
| SUNIL | | | GUPTA | TILAK | TILAK | S O TILAK RAJ 141 RANI KA BAGH OPPOSITE PIGAM PALACE AMRITSAR I AMRITSAR PUNJAB ,PALACE AMRITSAR I AM | INDIA | PUNJAB | AMRITSAR | 143001 | C12088701-12088701-56697212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AARPG0231C | 20-OCT-1970 | | | NO | NO | FY-7 |
| KAPIL | | | CHAUDHARY | RAJKUMAR | RAJKUMAR | RAJKUMAR | A 1403 RAJIV COLONY SAHIBABAD GHAZIABADGHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | C12081801-12081803-56708923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AKPPC2162E | 13-JUN-1989 | REENACHAUDHA RY | | NO | NO | FY-7 |
| MUSKAAN | | | OBEROI | PARVINDER | PARVINDER | PARVINDER | D O PARVINDER SINGH 714 PHASE 7 S A S NAGAR MOHALI SAS NAGAR MOHALI PUNJAB,MOHALI SAS NAGAR MOHALI P | INDIA | CHANDIGARH | CHANDIGARH | 160062 | C12088701-12088701-56781551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | DFSPM1067P | 22-SEP-1998 | DILPREETOBERO I | | NO | NO | FY-6 |
| MUSKAAN | | | OBEROI | PARVINDER | PARVINDER | D O PARVINDER SINGH 714 PHASE 7 S A S NAGAR MOHALI SAS NAGAR MOHALI PUNJAB,MOHALI SAS NAGAR MOHALI P | INDIA | CHANDIGARH | CHANDIGARH | 160062 | C12088701-12088701-56781551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-AUG-2031 | DFSPM1067P | 22-SEP-1998 | DILPREETOBERO I | | NO | NO | FY-7 |
| SONU | | | SINGH | HANS | HANS | HANS | S O HANS RAJ SARDARPURA KHALSA POST KANWANI WARD 3 RAWATSAR HANUMANGARH RAJASTHAN, 3 RAWATSAR HANUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335524 | C12088701-12088701-56823274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LTSPS2311G | 05-SEP-1994 | RAJDEVI | | NO | NO | FY-7 |
| MAHADEVASWAMY | NAVILUR | | DODDAMADAPPA | LATE | LATE | LATE | S O LATE DODDA MADAPPA N K 113 1 NAVAGNGUD TALUK NAVILUR MYSORE KARNATAKA,NAVILUR MYSORE KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571118 | C12088701-12088701-56920407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUUPD7435E | 30-MAY-1990 | NANDINI | | NO | NO | FY-7 |
| MAHADEVASWAMY | NAVILUR | | DODDAMADAPPA | LATE | LATE | LATE | S O LATE DODDA MADAPPA N K 113 1 NAVAGNGUD TALUK NAVILUR MYSORE KARNATAKA,NAVILUR MYSORE KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571118 | C12088701-12088701-56920407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BUUPD7435E | 30-MAY-1990 | NANDINI | | NO | NO | FY-6 |
| NARAYANAN | | | SAMUVEL | NARAYANAN | NARAYANAN | NARAYANAN | S O NARAYANAN 366 28BA KOOTHANDAPPAR KOVIL STREET OLSGURAMANGALAM SALEM SALEM TAMIL NADU,STREET OLSG | INDIA | TAMIL NADU | SALEM | 636005 | C12088701-12088701-56942070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | JGPSS2668R | 04-MAY-1982 | KUSHARANI | | NO | NO | FY-6 |
| NARAYANAN | | | SAMUVEL | NARAYANAN | NARAYANAN | NARAYANAN | S O NARAYANAN 366 28BA KOOTHANDAPPAR KOVIL STREET OLSGURAMANGALAM SALEM SALEM TAMIL NADU,STREET OLSG | INDIA | TAMIL NADU | SALEM | 636005 | C12088701-12088701-56942070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 451.50 | 03-AUG-2031 | JGPSS2668R | 04-MAY-1982 | KUSHARANI | | NO | NO | FY-7 |
| SURESH | KUMAR | JAIN | SHANTI | SHANTI | SHANTI | S O SHANTI LAL JAIN SADAR BAJAR JAIN MANDIR KE PASS MAHUWA BHILWARA RAJASTHAN, PASS MAHUWA BHILWARA R | INDIA | RAJASTHAN | BHILWARA | 311604 | C12088701-12088701-56972076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMQPJ6694R | 11-JUN-1974 | PRIYANKAJAIN | | NO | NO | FY-7 |
| GIRRAJ | | | GOLE | MAHESH | MAHESH | MAHESH | S O MAHESH RAM GOLE WARD NO 14 BHARATPURA ROAD AMBAH BHATTA COLONY AMBAH MORENA MADHYA PRADESH, AMBAH | INDIA | MADHYA PRADESH | MORENA | 476111 | C12088701-12088701-57040851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CKAPG9086J | 11-JUL-1999 | JULI | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMBIT | S | S PARIDA | SASHIKANTA | SASHIKANTA | SASHIKANTA | S O SASHIKANTA PARIDA IKADAPAL PO BISHNUPUR BALASORE BALIAPAL BALESWAR ODISHA BALASORE BALAPAL BALE | INDIA | ORISSA | BALASORE | 756026 | C1208870I-12088701-57045176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EHLPP0672M | 07-JUN-1993 | SASHIKANTPARIDA | | NO | NO | FY-7 |
| PABITRA | MUNDA | | BIRSHA | BIRSHA | BIRSHA | S O BIRSHA MUNDA DIRGHA MAHABARI LAKHIMPUR ASSAM LAKHIMPUR | INDIA | ASSAM | NORTH LAKHIMPUR | 787032 | C1208870I-12088701-53072204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMNPP9169Q | 30-JUN-1998 | GITAMUNDA | | NO | NO | FY-7 |
| SAURABH | | BANSAL | PAPPU | PAPPU | PAPPU | S O PAPPU BANSAL GAYATRI COLONY TIMASIL KE PICHE NANDAN BHARATPUR RAJASTHAN, NANDAN BHARATPUR RAJASTH | INDIA | RAJASTHAN | BHARATPUR | 321602 | C1208870I-12088701-53093315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DOBPB1210A | 14-AUG-2000 | GAURAVBANSAL | | NO | NO | FY-7 |
| VIJAY | GANESHLAL | BACHANI | GANESHLAL | GANESHLAL | GANESHLAL | 1 GOPI FLAT SARDARNAGAR AHMEDABAD CITY AHMEDABADGUJARATAHMEDABAD CITY AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382475 | C1203320I-12033201-57141237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ABLPB8292K | 17-SEP-1984 | BACHANILALBMVIR ENVIJAY | | NO | NO | FY-7 |
| GARVITA | | SINGH | NA | NA | NA | D/O OM VIR SINGH HOUSE NUMBER 107 SECTOR 6 CHIRANJEEV VIHAR KAVI NAGAR GHAZIABADCHIRANJEEV VIHAR KAV | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C1208160I-12081603-57159630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | KLJPS1892E | 09-NOV-1997 | | | NO | NO | FY-7 |
| DHEERU | | DWIVEDI | RAMESH | RAMESH | RAMESH | GRAM SAHU POST SONVARSHA SONWARSHAGOWARSHA | INDIA | MADHYA PRADESH | SIDDI | 486670 | C1203320I-12033201-57165051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HXMPD6321M | 17-APR-2004 | | | NO | NO | FY-7 |
| ARVIND | | KUMAR | MANAGER | MANAGER | MANAGER | S O MANAGER PRASAD HOUSE NO 01 MICROWAVE MALL ROAD JAGAT PARK KAPURTHALA KAPURTHALA PUNJAB,ROAD JAG | INDIA | PUNJAB | KAPURTHALA | 144601 | C1208870I-12088701-57218861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | AUQPK1958H | 11-DEC-1980 | GEETA | | NO | NO | FY-7 |
| RAGHUNATH | HARISHCHANDRA | KADAM | HARISHCHANDRA | HARISHCHANDRA | HARISHCHANDRA | FLAT NO 104 1 ST FLOOR ALIF TOWER MHASOBA MAIDAN THANGE WADI THANGE WADI RIKSHAW STAND KALYANEAST TH | INDIA | MAHARASHTRA | KALYAN | 421306 | C1208870I-12088701-57240866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ADGPK4873L | 22-MAY-1956 | MEGHAKADAM | | NO | NO | FY-7 |
| HEMENDRA | | RANAWAT | KRISHNAWATAR | KRISHNAWATAR | KRISHNAWATAR | C O KRISHANA AWATAR RANAWAT 1-DA-17 GANDHI GRAH VIGYAN NAGAR KOTA KOTA RAJASTHAN VIGYAN NAGAR KOTA K | INDIA | RAJASTHAN | KOTA | 324005 | C1208870I-12088701-57312841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ATKPR4308H | 20-DEC-1984 | | | NO | NO | FY-7 |
| RAJESH | | KUMAR | BHIKA | BHIKA | BHIKA | ES RAMDEV ROAD PALI PALI PALI RAJASTHANRAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | C1203320I-12033201-57331465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | CTSPK0519D | 23-OCT-1987 | | | NO | NO | FY-7 |
| VIKRANT | | PARASHAR | SHYAM | SHYAM | SHYAM | S O SHYAM SUNDER PRASHAR KRISHANA COLONY GOHANA ROAD HOUSE NO 1082 14 ROHTAK ROHTAK HARYANA,ROAD HOLI | INDIA | HARYANA | ROHTAK | 124001 | C1208870I-12088701-57334382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DUSPP2546B | | | | NO | NO | FY-7 |
| OM | BHARAT | VADNERE | BHARAT | BHARAT | BHARAT | S O BHARAT VADNERE A 12 LAXMAN CHHAYA PATHARLI ROAD DOMBIVLI EAST OPP SHANTINAGAR VIDYALAYAKALYAN TH | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | C1208870I-12088701-57335123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | BTAPV6780Q | 08-SEP-2000 | BHARATLAXMAN VADNERE | | NO | NO | FY-7 |
| DEEPAK | | REGAR | MOHAN | MOHAN | MOHAN | S O MOHAN LAL REGRO KAA BAAS CHAWANDIYA PALI RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306305 | C1208870I-12088701-57340755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | FHUPR1365F | 20-SEP-2001 | SURBHI | | NO | NO | FY-7 |
| ANIL | | GUPTA | GIRRAJ | GIRRAJ | GIRRAJ | S O GIRRAJ PRASAD MAIN HEAD POST OFFICE KE PICHE GANGAPUR CITY SAWAI MADHOPUR RAJASTHAN GANGAPUR CIT | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | C1208870I-12088701-57359160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BRJPG0590G | 05-APR-1996 | | | NO | NO | FY-7 |
| SANJAYNATH | | RAWAL | RAWAL | RAWAL | RAWAL | S O NARAYAN MOHALLA LALPURA CHAKSIKOL ROAD DUNGARPUR DUNGARPUR RAJASTHAN,DUNGARPUR DUNGARPUR RAJASTHA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | C1208870I-12088701-57388386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGFPR7092N | 11-MAY-1994 | MAYURJOGI | | NO | NO | FY-7 |
| HARSH | | | SATBIR | SATBIR | SATBIR | C O SATBIR SINGH CHHARA 17 JHAJJAR HARYANA ... | INDIA | HARYANA | BAHADURGRH | 124504 | C1208870I-12088701-57415248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BEOPH9276L | | | | NO | NO | FY-7 |
| SHUBHAM | VIKAS | NANDGAONKAR | VIKAS | VIKAS | VIKAS | ROOM NO 9 SAI SADAN CHAWL SHIVSHAKTI NAGAR N.VAGHAR ROAD BHAYANDER EAST NEAR S N COLLEGETHANE THANE M | INDIA | MAHARASHTRA | THANE | 401105 | C1208870I-12088701-57443134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BRDPN4497H | 02-MAR-2000 | RUPESHREEVIKA SNANDGAONKA R | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | D | D | D | S O D S RAWAT 07102 ATS ADVANTAGE AVANSA KHAND 1 INDIRAPURAM SHIPRA SUN CITY GHAZIABAD UTTARPRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | C1208870I-12088701-57446901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | AMGPK5420J | 18-OCT-1976 | REKHARAWAT | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | D | D | D | S O D S RAWAT 07102 ATS ADVANTAGE AVANSA KHAND 1 INDIRAPURAM SHIPRA SUN CITY GHAZIABAD UTTARPRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | C1208870I-12088701-57446901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 09-AUG-2030 | AMGPK5420J | 18-OCT-1976 | REKHARAWAT | | NO | NO | FY-6 |
| RAHUL | KUMAR | CHANDELA | CHANDRA | CHANDRA | CHANDRA | S O C O R CHANDELA S 3 16 A S KH SHR KRISHN PURAM COLONY VASHI SHIVPUR TARNA VARANASI UTTARPRADESH | INDIA | UTTAR PRADESH | VARANASI | 221003 | C1208870I-12088701-57457299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASRPC2703M | 20-JAN-1996 | ROHITKUMARCH ANDELA | | NO | NO | FY-7 |
| SAURAV | | DHALIWAL | RAMESH | RAMESH | RAMESH | S O RAMESH LAL B 7 126 W N O 14 STREET NUMBER 1 GANDHI NAGAR LAHORE GATE PATIALA PATIALA PUNJAB,GANDH | INDIA | PUNJAB | PATIALA | 147001 | C1208870I-12088701-57455737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 502.50 | 03-AUG-2031 | FVAPD7482K | | ANKURDHALIWA L | | NO | NO | FY-7 |
| MANJU | | TIWARI | METUKNATH | METUKNATH | METUKNATH | W O RAVENDER KUMAR TIWARI HOUSE NO 204 2ND FLOOR PKT 9 SECTOR 21 ROHINI SULTANPURI C BLOCKSULTANPURI | INDIA | DELHI | NEW DELHI | 110086 | C1208870I-12088701-57468915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 03-AUG-2031 | APDPT1806K | 10-JAN-1987 | RAVENDERKUMA RTIWARI | | NO | NO | FY-7 |
| MEERA | | PANDEY | JAGDISH | JAGDISH | JAGDISH | W O DIWAKAR PANDEY PO JHUMARI TILAIYA PS TILAIYA SG BISHUNPUR KODARMA JHARKHAND,SG BISHUNPUR KODARMA | INDIA | JHARKHAND | HAZARIBAGH | 825409 | C1208870I-12088701-57483108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | APXPP1756L | 05-DEC-1973 | KUMARSHIVAM | | NO | NO | FY-7 |
| HIMANSHU | | MANDAL | HARENDRANATHM ANDAL | HARENDRANATHMA NDAL | HARENDRANATHMANDAL | C O HARENDRA NATH MANDAL MAKAIYA, BALURIRMAKAIYA, BALURI | INDIA | WEST BENGAL | MALDA | 732205 | C1208180I-12081803-57495556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EVSPM8105P | 01-MAR-1999 | | | NO | NO | FY-7 |
| SURENDRA | KUMAR | SHARMA | SHIV | SHIV | SHIV | S O SHIV PRASAD SHARMA B 17 GANESH NAGAR HEM MARG NEW SANGANER ROAD SODALA JAIPUR JAIPURRAJASTHANMAR | INDIA | RAJASTHAN | JAIPUR | 302019 | C1208870I-12088701-57529148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADEPS0153K | 12-JUL-1971 | SANGEETASHAR MA | | NO | NO | FY-7 |
| VIJAY | | KUMAR | AMARJIT | AMARJIT | AMARJIT | S O AMARJEET G NEW RAJGURI GARDEN BAREWAL ROAD RAJGURU NAGAR LUDHIANA PUNJAB,RAJGURU NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141012 | C1208870I-12088701-57527771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | IWGPK5203K | 15-JAN-1983 | LAKSHMI | | NO | NO | FY-7 |
| MUTHUSAMY | | PRABU | MUTHUSAMY | MUTHUSAMY | MUTHUSAMY | S O MUTHUSAMY S 2 854 E ASTALAKSHMI NAGAR NEAR MAHALAKSHMI NAGAR PALLADAM COIMBATORE TAMIL NADU,MAHA | INDIA | TAMIL NADU | COIMBATORE | 641664 | C1208870I-12088701-57538564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BKWPP1329J | 15-JUN-1987 | | | NO | NO | FY-7 |
| MUTHUSAMY | | PRABU | MUTHUSAMY | MUTHUSAMY | MUTHUSAMY | S O MUTHUSAMY S 2 854 E ASTALAKSHMI NAGAR NEAR MAHALAKSHMI NAGAR PALLADAM COIMBATORE TAMIL NADU,MAHA | INDIA | TAMIL NADU | COIMBATORE | 641664 | C1208870I-12088701-57538564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | BKWPP1329J | 15-JUN-1987 | | | NO | NO | FY-6 |
| SANJAYKUMAR | RAJUBHAI | SOLANKI | RAJUBHAI | RAJUBHAI | RAJUBHAI | C O S O RAJUBHAI SOLANKI 11 63 MAGAR VAGA KAHANAVA KAHANAVA BHARUCH GUJARAT,KAHANAVA KAHANAVA BHAR | INDIA | GUJARAT | VADODARA | 391810 | C1208870I-12088701-57553253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | CCUPS6285D | 01-JUN-1985 | VARSHABENSOL ANKI | | NO | NO | FY-7 |
| IMRAN | | KHAN | MOHAMED | MOHAMED | MOHAMED | S O MOHD SHAKIL ID SHIVAJI NAGAR PILKHUWA DISTT HAPUR PILKHUA DEHAT GHAZIABAD UTTAR PRADESH HAPUR PI | INDIA | UTTAR PRADESH | HAPUR | 245304 | C1208870I-12088701-57559630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EQLPK3004F | 03-MAR-1995 | | | NO | NO | FY-7 |
| SATISH | KUMAR | DEEDWANIA | SHRI | SHRI | SHRI | S O CHIRANJI LAL SHARMA 1 E SCHEME NO 10 B HOUSING BOARD ALWAR ALWAR RAJASTHAN, HOUSING BOARD ALWAR A | INDIA | RAJASTHAN | ALWAR | 301001 | C1208870I-12088701-57574250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AFPDS9160K | 26-NOV-1976 | ARCHANASHAR MA | | NO | NO | FY-7 |
| PARMOD | | KUMAR | RAIENDER | RAIENDER | RAIENDER | S O RAIENDER 221 NA KHERA BABITA NA GATAULI 49 JIND HARYANA JIND HARYANA | INDIA | HARYANA | SIRSA | 126114 | C1208870I-12088701-57654963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | FGXPB9671 | 13-SEP-1997 | KAMLADEVI | | NO | NO | FY-7 |
| MUKESH | KUMAR | NAYAK | KISHAN | KISHAN | KISHAN | S O KISHAN LAL NAYAK NAYKO KA KHEDA STATSION GANGRAR CHITTORGARH RAJASTHAN, GANGRAR CHITTORGARH RAJAS | INDIA | RAJASTHAN | CHITTORGARH | 312901 | C1208870I-12088701-57659110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ATHPN2044D | 16-APR-1980 | | | NO | NO | FY-7 |
| ASHWIN | SHIBU | | SHIBU | SHIBU | SHIBU | CHEMMAYATH HOUSE PUKKAD CHUNNAM ROAD ELAMKUNNAPUZHA ERNAKULAM KERALA,ELAMKUNNAPUZHA ERNAKULAM KERALA | INDIA | KERALA | COCHIN | 682511 | C1208870I-12088701-57662438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | CWPPA4514E | 03-SEP-1999 | | | NO | NO | FY-7 |
| HIMANSHU | | | SHIVENDRA | SHIVENDRA | SHIVENDRA | S O SHIVENDRA SINGH TOLIYON P O TOLIYON TOLUYUA ALMORA UTTARAKHAND, ALMORA UTTARAKHAND | INDIA | UTTARAKHAND | RANIKHET | 263646 | C1208870I-12088701-57793763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BDIPH1122A | | SANJAYSINGH | | NO | NO | FY-6 |
| RINKU | | SHARMA | O | O | O | W O GORI SHANKAR SARASWAT 9 6 SHIV COLONY LADMI NAGAR SODALA NEAR E S I HOSPITAL JAIPUR JAIPURRAJAST | INDIA | RAJASTHAN | JAIPUR | 302006 | C1208870I-12088701-57842339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 09-AUG-2030 | ADEPS1183M | 17-MAY-1973 | GOURISHANKAR SARASWAT | | NO | NO | FY-6 |
| MAHENDRA | KUMAR | MAURYA | RAMAKISUN | RAMAKISUN | RAMAKISUN | S 1BD 1 GOLAGHAT BHITTI VARANASI UTTAR PRADESHVARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221008 | C1203320I-12033201-57935408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.50 | 03-AUG-2031 | DXKPM7530Q | 02-JUL-1978 | | | NO | NO | FY-7 |
| SHUBHAM | | AGRAWAL | KAILASH | KAILASH | KAILASH | S O KAILASH CHAND DABRA NAGAUR RAJASTHAN ... | INDIA | RAJASTHAN | MAKRANA | 341506 | C1208870I-12088701-57942057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | PDXPS9058B | 14-JAN-2004 | NIKHILAGRAWAL | | NO | NO | FY-6 |
| SHUBHAM | | AGRAWAL | KAILASH | KAILASH | KAILASH | S O KAILASH CHAND DABRA NAGAUR RAJASTHAN ... | INDIA | RAJASTHAN | MAKRANA | 341506 | C1208870I-12088701-57942057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | PDXPS9058B | 14-JAN-2004 | NIKHILAGRAWAL | | NO | NO | FY-7 |
| PRANAV | | PAREEK | OMPARKESH | OMPARKESH | OMPARKESH | S O OM PRAKASH PAREEK GRAM SULTANGARH HANUMAN MANDIR K PAS SULTAN GARH BHILWARA RAJASTHAN, MANDIR K P | INDIA | RAJASTHAN | BHILWARA | 311401 | C1208870I-12088701-57957641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DJUPS653L | 13-JAN-1987 | | | NO | NO | FY-7 |
| PRANAV | | PAREEK | OMPARKESH | OMPARKESH | OMPARKESH | S O OM PRAKASH PAREEK GRAM SULTANGARH HANUMAN MANDIR K PAS SULTAN GARH BHILWARA RAJASTHAN, MANDIR K P | INDIA | RAJASTHAN | BHILWARA | 311401 | C1208870I-12088701-57957641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DJUPS653L | 13-JAN-1987 | | | NO | NO | FY-6 |
| RAM | NIWAS | GOEL | MAHAVIR | MAHAVIR | MAHAVIR | S O MAHAVIR GOYAL A 52 EAST BLOCK FRIENDS ENCLAVE SULTAN PUR NITHARI NORTH WEST DELHIDELHIENCLAVE S | INDIA | DELHI | NEW DELHI | 110086 | C1208870I-12088701-58014704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AGPG5485N | 06-AUG-1984 | POONAMGOYAL | | NO | NO | FY-7 |
| BASAVAIAH | CHANDRASHEKA R | VENKATESH | CHANDRASHEKAR | CHANDRASHEKAR | CHANDRASHEKAR | S O B CHANDRASHEKAR NO 44 5TH MAIN 5TH CROSS BASAVESHWARA BLOCK MYSORE TEACHERS LAYOUTSHANTHINAGAR M | INDIA | KARNATAKA | MYSORE | 570011 | C1208870I-12088701-58060214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AGZPV4166B | 22-JUN-1967 | | | NO | NO | FY-6 |
| BASAVAIAH | CHANDRASHEKA R | VENKATESH | CHANDRASHEKAR | CHANDRASHEKAR | CHANDRASHEKAR | S O B CHANDRASHEKAR NO 44 5TH MAIN 5TH CROSS BASAVESHWARA BLOCK MYSORE TEACHERS LAYOUTSHANTHINAGAR M | INDIA | KARNATAKA | MYSORE | 570011 | C1208870I-12088701-58060214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AGZPV4166B | 22-JUN-1967 | | | NO | NO | FY-7 |
| SURESH | KUMAR | BHATIA | DEVILAL | DEVILAL | DEVILAL | S O DEVILAL BHATIA JORAWARPURA HANUMANGARH HANUMANGARH RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C1208870I-12088701-58070219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | CBZPB8573M | 10-OCT-1984 | ANAYA | | NO | NO | FY-7 |
| ALOK | | YADAV | RAMSURAT | RAMSURAT | RAMSURAT | S O RAMSURAT YADAV GRAM PAHARI POST AHIRAULA AHIRAULA AZAMGARH UTTAR PRADESH,AHIRAULA AZAMGARH UTTAR | INDIA | UTTAR PRADESH | SHAHGANJ (JANUPUR) | 223221 | C1208870I-12088701-58156125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACNPY1978E | 01-JAN-1987 | ANUSHANKARY ADAV | | NO | NO | FY-7 |
| KAPIL | | | BALWAN | BALWAN | BALWAN | S O BALWAN SINGH VILLAGE KHERI JAT KHERI JAT 89 JHAJJAR HARYANA JHAJJAR HARYANA JAYASHREE MANSHADU KARAKONAM PO KUNNATHUKAL KARAKONAM KUNNATHUKAL KUNNATHUKAL | INDIA | HARYANA | JHAJAR | 124105 | C1208870I-12088701-58166507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KRPPK8899R | 08-APR-2003 | SUMAN | | NO | NO | FY-7 |
| GEETHA | AJITH | ANJANA | NA | NA | NA | D/O M S K PRASAD HNO-8-52-02-09 DWARAKAPURI COLONY DAMMAIGUDA NAGARAM NAGARAMDAMMAIGUDA NAGARAM NAGA | INDIA | KERALA | TRIVANDRUM | 695504 | C1208160I-12081603-58248344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DKHPA0996M | 24-APR-1998 | | | NO | NO | FY-7 |
| KRISHNA | GAYATHRI | MANDALA SUBBU | NA | NA | NA | W O GONELA PRASAD 17 89 MALLEMONI GUDA PARIGI NEAR WATER TANK PARIGI K V RANGAREDDY TELANGANA NEAR WAT | INDIA | TELANGANA | HYDERABAD | 500083 | C1208160I-12081603-58248933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AUJPM0750E | 10-JUL-1978 | | | NO | NO | FY-7 |
| GONELA | | SANGEETHA | CHOPPARI | CHOPPARI | CHOPPARI | C O SUPAL MARMU S 20 16B4 GOBIND NAGAR LANE NO 02 KHANPUR SUJANPUR ROAD SHAHPUR CHOWKK KHANPURKHETIHAN GRAM GIRVAL GIROUL SAGAR MADHYA PRADESHMADHYA PRADESH | INDIA | TELANGANA | VIKARABAD | 501501 | C1208870I-12088701-58255327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | NEWPS7390L | 24-NOV-1992 | GONILASIKEERA M | | NO | NO | FY-7 |
| RAIESH | | KUMAR | SUPAL | SUPAL | SUPAL | | INDIA | PUNJAB | PATHANKOT | 145001 | C1208870I-12088701-58256597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BASPK7136A | 05-MAY-1988 | MRSMAMTA | | NO | NO | FY-7 |
| GAURAV | | GAURAV | MANOJ | MANOJ | MANOJ | | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | C1203320I-12033201-58264451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DDDPG7815L | 01-AUG-2004 | | | NO | NO | FY-6 |
| LADHU | NANJIBHAI | GOHIL | NANJIBHAI | NANJIBHAI | NANJIBHAI | S O GOHIL NANJI ASAMBIYA MOTA KACHCHH GUJARAT ... | INDIA | GUJARAT | MANDVI | 370485 | C1208870I-12088701-58282243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AGTPG2247F | 22-MAR-1991 | | | NO | NO | FY-7 |
| RAMESH | KUMAR | BOCHALYA | SANWAR | SANWAR | SANWAR | S O SANWAR MAL BADHAL JAIPUR RAJASTHAN ... | INDIA | RAJASTHAN | JAIPUR | 303602 | C1208870I-12088701-58363550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKDPB5584K | 01-JUL-1993 | MANISHAHAKA R | | NO | NO | FY-7 |
| GULSHAN | | MEENA | KANHAIYA | KANHAIYA | KANHAIYA | S O KANHANIYA LAL MEENA HEMLIYAWALA TODINGA DAUSA LALSOT HEMLIYAWALA DAUSA RAJASTHAN, LALSOT HEMLIYAWALA D | INDIA | RAJASTHAN | DAUSA | 303302 | C1208870I-12088701-58370912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | GUUPM0487D | 08-JUL-2002 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | | AGGARWAL | SHOPAT | SHOPAT | SHOPAT | S O SHOPAT RAI HOUSE NO A 83 FLAT NO 203 STREET NO 15 PATHRAGALI MADHU VIHAR SHAKAR PUR BARAMADEAST | INDIA | DELHI | NEW DELHI | 110092 | | C12088701-12088701-58600735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AMDPA1729K | 21-MAY-1980 | RUCHIAGGARWAL | | NO | NO | FY-7 |
| RITAM | | DAS | RATAN | RATAN | RATAN | MAHESHPARA CHAKSHAMNAGAR NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741506 | | C12088701-12088701-58670212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HFFPD2630A | 29-MAR-2003 | | | NO | NO | FY-7 |
| DHEERAJ | | YADAV | NA | NA | NA | S/O HANS RAJ YADAV PAHARI PAHARI PAHARI265 | INDIA | HARYANA | GURGAON | 122502 | | C12081601-12081601-58535612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ASSPY0075H | 29-NOV-2000 | | | NO | NO | FY-7 |
| ANUPAM | | KUMAR | SHASHI | SHASHI | SHASHI | C O SHASHI BHUSHAN PRASAD PRAHLADPUR SAMAYA SAMAYA NO 7 PAHLADPUR PATNA BIHAR SAMAYA NO 7 PAHLADPUR | INDIA | BIHAR | BIHARSHARIF | 803306 | | C12088701-12088701-58519371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | JONPK2232E | 27-DEC-2001 | ANUPAGKUMAR | | NO | NO | FY-7 |
| PRAMOD | BHARAMA | PATIL | BHARAMA | BHARAMA | BHARAMA | C O BHARAMA PATIL 288 SALAMWADI BELAGAVI KARNATAKA KARNATAKA | INDIA | KARNATAKA | NIPANI | 591254 | | C12088701-12088701-58556737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CBUPP3173R | 07-JUL-1992 | | | NO | NO | FY-7 |
| RAMESH | | | KOJA | KOJA | KOJA | S O KOJA RAM MALHO KI DHANI ARTIYA KHURD JODHPUR RAJASTHAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342606 | | C12088701-12088701-58579463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 501.00 | 03-AUG-2031 | FBFPR3889K | 04-AUG-2000 | KOJARAM | | NO | NO | FY-7 |
| MAHESH | KUMAR | MEENA | ROOPCHAND | ROOPCHAND | ROOPCHAND | S O RUPCHAND MEENA TEH TODABHIM BAHADURPUR BAHADURPUR KARAULI RAJASTHAN BAHADURPUR KARAULI RAJASTHAN | INDIA | RAJASTHAN | HINDAUN | 322230 | | C12088701-12088701-58698185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PXHPM0826H | | | | NO | NO | FY-6 |
| KISHOR | KUMAR | PARIDA | NARAYAN | NARAYAN | NARAYAN | NATARNDA JAJAPUR ROAD JAJAPUR ODISHAODISHA | INDIA | ORISSA | JAJPUR | 755019 | | C12033201-12033201-58623950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DHEPP6142L | 01-JUN-1997 | | | NO | NO | FY-7 |
| ROMIL | | JINDAL | PARVEEN | PARVEEN | PARVEEN | S O PARVEEN KUMAR 302 ANAJ MANDI WARD NO 18 FATEHABAD FATEHABAD HARYANA FATEHABAD HARYANA | INDIA | HARYANA | BHIWANI | 125050 | | C12088701-12088701-58785331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BAQPJ7747E | 08-OCT-1996 | PREETI | | NO | NO | FY-7 |
| MOHIT | | KUMAR | DILDAR | DILDAR | DILDAR | C O DILDAR SINGH H NO 2 ST NO 5 SATJOT NAGAR BLOCK A NEAR HIMACHAL SWEETS DHANDRA ROAD GILLUDHIANA HOUSE NO 34 318 MOHALLA NEEL KHUDHIA JWALAPUR HARDWARHARDWAR UTTARAKHANDHARIDWARA JWALAPUR HARDWAR | INDIA | PUNJAB | LUDHIANA | 141116 | | C12088701-12088701-58788560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | ECKPK4318C | 18-FEB-1993 | | | NO | NO | FY-7 |
| SHALLY | | SHARMA | ASHOK | ASHOK | ASHOK | | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C12033201-12033201-58793707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BSFPS7068E | 05-MAY-1981 | | | NO | NO | FY-7 |
| BASHISTH | PRASAD | KUSHWAHA | VISHNU | VISHNU | VISHNU | S O VISHNU MAHTO RAGHAUTA RANAUL HARDIYA EAST CHAMPARAN BIHAR,CHAMPARAN BIHAR | INDIA | BIHAR | BAGAHA | 845305 | | C12088701-12088701-58806521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EKOPK2184J | 01-JAN-1982 | | | NO | NO | FY-7 |
| KARAN | | KUMAR | NA | NA | NA | C/OANIL KUMAR NAIR 182 BHARAVI 1ST CROSS 1ST STAGE BRINDAVAN EXTENSION TB SANATORIUM HEBBALUMYSORES | INDIA | KARNATAKA | MYSORE | 570020 | | C12081601-12081601-58842012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | EDGPK2444A | 25-DEC-1994 | | | NO | NO | FY-7 |
| PAVAN | KUMAR | DWIVEDI | OM | OM | OM | S O OM PRAKASH DWIVEDI 126 BRHM NAGAR UNNAO SHUKLAGANJ KATRI PIPER KHERA UNNAO UTTAR PRADESH,SHUKLAG | INDIA | UTTAR PRADESH | UNNAO | 209861 | | C12088701-12088701-58882895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ALEPD4033H | 17-MAY-1979 | RITADWIVEDI | | NO | NO | FY-7 |
| AAYUSH | SUGANDH | DODAL | SUGANDH | SUGANDH | SUGANDH | S O SUGANDH DODAL OLD BUS STAND KALAMNURI KALAMNURI HINGOLI MAHARASHTRA,KALAMNURI HINGOLI MAHARASHTR | INDIA | MAHARASHTRA | NANDED | 431702 | | C12088701-12088701-58855108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | IOAPD5562J | 20-NOV-2004 | SHREYASHODDA L | | NO | NO | FY-6 |
| SIDDAPPA | | MAHADEVASWAMY | MAHADEVASWAMY | MAHADEVASWAMY | MAHADEVASWAMY | S O MAHADEVA SWAMY D P G PALYA CHAMRAJANAGAR KARNATAKA,KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571457 | | C12088701-12088701-58900503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | EHMPM6619G | 01-JUL-1996 | GOWRAMMA | | NO | NO | FY-7 |
| UBA | ANIL | KUMAR | UBBA | UBBA | UBBA | S O LATE UBA NAGAPPA H NO 3 7B CHINNA KANAMLA PATANCHERU CHINNAKANJERLA MEDAK TELANGANA,PATANCHERU | INDIA | TELANGANA | ZAHIRABAD | 502319 | | C12088701-12088701-58911906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 03-AUG-2031 | BCAPA7085A | 12-NOV-1979 | UBADEEKSHITH | | NO | NO | FY-7 |
| SOMNATH | | SIKDAR | CHITTA | CHITTA | CHITTA | C O CHITTARANJAN SIKDAR P O RAGHABPUR VILLAGE RAGHABPUR RAGHABPUR P PURULIYA WEST BENGAL RAGHABPUR R | INDIA | WEST BENGAL | PURULIA | 723101 | | C12088701-12088701-58842282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GNZPS3802J | 02-JAN-1998 | BEAUTYSIKDAR | | NO | NO | FY-7 |
| POOJA | | BANJARA | JAGDISH | JAGDISH | JAGDISH | W O MAHENDRA BANJARA JEEWANAYAK KA KHEDA JEEWANAYAK KA KHERA CHITTORGARH RAJASTHAN JEEWANAYAK KA KHE | INDIA | RAJASTHAN | CHITTORGARH | 312901 | | C12088701-12088701-58905831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | GVTPB5454H | 06-JUN-1996 | MAHENDRABANJARA | | NO | NO | FY-7 |
| SIDHARTH | | SHARMA | MADAN | MADAN | MADAN | S O MADAN LAL SHARMA TEH DEHRA DOL 660 KANGRA HIMACHAL PRADESH HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177101 | | C12088701-12088701-58910005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CPWPS5055P | 10-MAR-1990 | KIRANSHARMA | | NO | NO | FY-6 |
| SIDHARTH | | SHARMA | MADAN | MADAN | MADAN | S O MADAN LAL SHARMA TEH DEHRA DOL 660 KANGRA HIMACHAL PRADESH HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177101 | | C12088701-12088701-58910005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 661.50 | 03-AUG-2031 | CPWPS5055P | 10-MAR-1990 | KIRANSHARMA | | NO | NO | FY-7 |
| RAJU | HANUMANTRAO | JINKLOR | HANMANTRAO | HANMANTRAO | HANMANTRAO | S O HANMANTRAO SAYBU JINKLOR AT BAMNI THADI POST DHARMABAD DHARMABAD NANDED MAHARASHTRA,DHARMABAD DH | INDIA | MAHARASHTRA | NANDED | 431809 | | C12088701-12088701-58911845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BVCPJ3916Q | 05-APR-1993 | | | NO | NO | FY-6 |
| RAJU | HANUMANTRAO | JINKLOR | HANMANTRAO | HANMANTRAO | HANMANTRAO | S O HANMANTRAO SAYBU JINKLOR AT BAMNI THADI POST DHARMABAD DHARMABAD NANDED MAHARASHTRA,DHARMABAD DH | INDIA | MAHARASHTRA | NANDED | 431809 | | C12088701-12088701-58911845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVCPJ3916Q | 05-APR-1993 | | | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | NA | NA | S/O KRISHAN KUMAR 11 S L W SILWALA KHURD WARD NO 0 TIBBI TIBITIBBI TIBI | INDIA | RAJASTHAN | HANUMANGARH | 335526 | | C12081601-12081601-58563587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GCUPK4415D | 24-APR-1996 | POOJARANI | | NO | NO | FY-7 |
| AJAY | | KUMAR | RAKESH | RAKESH | RAKESH | S O RAKESH KUMAR KHASRA NO 43 28 NAY BASTI PANA MAMURPUR HANUMAN MANDIR KE SATH WALI GALI MAMDORPUR | INDIA | DELHI | NEW DELHI | 110040 | | C12088701-12088701-58525208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | HWPPK8435R | 28-OCT-1999 | RAKESHKUMAR | | NO | NO | FY-7 |
| RAVI | KUMAR | JANGID | KAILASH | KAILASH | KAILASH | S O KAILASH CHAND JANGID UKSI ALWAR RAJASTHAN ,,, | INDIA | RAJASTHAN | ALWAR | 301035 | | C12088701-12088701-58255740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BNHPJ6783J | 01-OCT-1995 | DEVENDRASHARMA | | NO | NO | FY-7 |
| VIJAY | KUMAR | BHATI | G | G | G | S O GHEVAR CHAND BHATI C 122 GANDHI COLONY PAWANPURI BIKANER BIKANER RAJASTHAN PAWANPURI BIKANER RAI | INDIA | RAJASTHAN | BIKANER | 334003 | | C12088701-12088701-58267604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BVTPR4008E | 15-AUG-1983 | | | NO | NO | FY-7 |
| MAHESH | KUMAR | PRAJAPAT | GIRDHARI | GIRDHARI | GIRDHARI | S O GIRDHARI LAL D 19 K K COLONY BIKANER BIKANER RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334003 | | C12088701-12088701-58291874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | AMQPP7556C | 09-MAY-1981 | CHUHADEVI | | NO | NO | FY-7 |
| VISHAL | | SHUKLA | AWADHESH | AWADHESH | AWADHESH | S O AWADHESH KUMAR SONGARI SONGARI SITAPUR UTTAR PRADESH,PRADESH NARESH CHNADNWANI CAMELLIA | INDIA | UTTAR PRADESH | SITAPUR | 261136 | | C12088701-12088701-58936663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JDPPS5969M | 04-JUL-1998 | ALOKSHUKLA | | NO | NO | FY-7 |
| JENISHA | NARESH | CHANDWANI | INDERLAL | INDERLAL | INDERLAL | FLAT NO 802 BLDG NO 2 VASANT VALLEY KHADANDA KALYAN WEST NEAR MUMBAIUNEY | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12088701-12088701-58600901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BJKPV7035G | 13-SEP-1996 | NARESHCHAND WANI | | NO | NO | FY-7 |
| PALAK | | DAVE | PRAKASH | PRAKASH | PRAKASH | PRAKASH DAVE 31 ANAND VIHAR ROAD NO 2 TIDRI MADRI LINK ROAD UDAIPUR GIRWA UDAIPUR RAJASTHAN MADRI U | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12088701-12088701-58910858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.00 | 09-AUG-2030 | BEYPD6680J | 09-DEC-1989 | PALLAVIJOSHI | | NO | NO | FY-6 |
| PALAK | | DAVE | PRAKASH | PRAKASH | PRAKASH | PRAKASH DAVE 31 ANAND VIHAR ROAD NO 2 TIDRI MADRI LINK ROAD UDAIPUR GIRWA UDAIPUR RAJASTHAN MADRI U | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12088701-12088701-58910858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEYPD6680J | 09-DEC-1989 | PALLAVIJOSHI | | NO | NO | FY-7 |
| SURE | DEVI | SANDHYA | SURESRINIVASARAO | SURESRINIVASARAO | SURESRINIVASARAO | 3 2 7 CHANDRA MOULESWARA AGRAHARAM JUTE MILL OPPSIVALAYAM VEDDHI GUNTURAGRAHARAM JUTE MILL OPP | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | C12081801-12081801-58331011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LPNPS6956N | 06-JUL-1999 | SURESRINIVASA RAO | | NO | NO | FY-7 |
| PRASANTH | | MANI | MANI | MANI | MANI | S O MANI 9 28 S STREET CIVIL AERODROME POST NEHRU NAGAR EASTE COIMBATORE SOUTH COIMBATORETAMIL NADUN | INDIA | TAMIL NADU | COIMBATORE | 641014 | | C12088701-12088701-58937779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BTTPP8986P | 21-NOV-1990 | MALATHISIVALINGAM | | NO | NO | FY-7 |
| SHOVAN | SHEKHAR | SANA | AMALENDU | AMALENDU | AMALENDU | C O AMALENDU SANA ANHARPUR NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743292 | | C12088701-12088701-58055659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | KDEPS6943A | 20-APR-2000 | BEAUTIRANJSANA | | NO | NO | FY-7 |
| MOHD | | ISMAIL | MOHAMMAD | MOHAMMAD | MOHAMMAD | S O MOHAMMED KALEEM 13 G 831 C 10 TOLIMASID KARIMNA ASFNAGAR HYDERABAD ANDHRA PRADESH,KARIMN ASFNA | INDIA | TELANGANA | HYDERABAD | 500067 | | C12088701-12088701-58916151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | APVPA4906D | 18-AUG-2004 | | | NO | NO | FY-6 |
| POOJA | | JHA | LATE | LATE | LATE | C O CHETAN MISHRA DURGESH VIHAR JK ROAD HUZUR BHOPAL MADHYA PRADESH BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462041 | | C12088701-12088701-58477500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 871.50 | 03-AUG-2031 | BVAPJ1210K | 01-MAY-1997 | CHETANMISHRA | | NO | NO | FY-7 |
| BABITA | | LOHIA | VISHWANATH | VISHWANATH | VISHWANATH | D O BISWANATH PRASAD MODI BHAWANI NORTH VIEW F L T 1 P JYANGRA DAMDHN NATH BAGUJATI JYANGRAKOLKATA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700157 | | C12088701-12088701-58509753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABVPL0290P | 15-JUN-1971 | RONAKLOHIA | | NO | NO | FY-7 |
| AMULI | | | GAUTAM | NA | NA | NA | S/O URMIN DUTT GAUTAM FLAT NO 3 THIRD FLOOR PLOT NO 69 MAPLE HOMES SAKET ROAD KAPRA OPPOSITE TOSUDH | INDIA | TELANGANA | HYDERABAD | 500103 | | C12081601-12081601-58525517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AWWPG4218Q | 02-JUL-1989 | | | NO | NO | FY-7 |
| VENKATA | KRISHNAM | RAJU | SAMUNURU | S | S | S | S O VENKATESWARA RAJU B 9 24 A MAHALAXMI TEMPLE ROAD WYNCHIPET VIJAYAWADA VIJAYAWADA URBANKRISHNA AN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12088701-12088701-58530190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | KKRPS3761P | 09-JAN-1989 | SSOUNDARYA | | NO | NO | FY-7 |
| VENKATA | KRISHNAM | RAJU | SAMUNURU | S | S | S | S O VENKATESWARA RAJU B 9 24 A MAHALAXMI TEMPLE ROAD WYNCHIPET VIJAYAWADA VIJAYAWADA URBANKRISHNA AN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12088701-12088701-58530190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | KKRPS3761P | 09-JAN-1989 | SSOUNDARYA | | NO | NO | FY-6 |
| SUNILKUMAR | LAXMANRAO | KULKARNI | LAXMANRAO | LAXMANRAO | LAXMANRAO | S O LAXMANRAO K KULKARNI 710 BLOCK C SEG1 BRIGADE OMEGA APT 80FT ROAD THUBARAHLI,SUBRAMANYAPURA BENGA | INDIA | KARNATAKA | BANGALORE | 560061 | | C12088701-12088701-58596011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1695.00 | 03-AUG-2031 | ABHPS6331G | 07-FEB-1964 | SANJANASUNILK UMARKULKARNI | | NO | NO | FY-7 |
| ROHIT | | BARWA | DINESH | DINESH | DINESH | S O DINESH KUMAR BARWA 22 TAGORE NAGAR KARTARPURA JAIPUR JAIPUR RAJASTHAN KARTARPURA JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12088701-12088701-58617710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GYYPB3375R | 23-MAR-1995 | MANISHBARWA | | NO | NO | FY-6 |
| NADIR | | | KHAN | NAZIM | NAZIM | NAZIM | S O NAZIM KHAN GRAM SIRSIT SIRSIT KANKUR BIHARSHA BIHAR,BIHAR | INDIA | BIHAR | SASARAM | 821106 | | C12088701-12088701-58623513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MRMPK9190G | 20-JAN-2005 | | | NO | NO | FY-7 |
| DESH | RAJ | BALAI | DHUNI | DHUNI | DHUNI | S O DHUNI LAL BALAI WARD NO 6 BANDROL ALWAR RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301022 | | C12088701-12088701-58627805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | EATPR4628A | 18-SEP-1987 | ANITADEVI | | NO | NO | FY-7 |
| SANJEEV | KUMAR | PURWAR | LATE | LATE | LATE | S O BRAHMA NAND PURWAR 151 B POCKET 12 JASOLA VIHAR NEW FRIENDS COLONY SOUTH DELHI DELHI,VIHAR NEW F | INDIA | DELHI | NEW DELHI | 110025 | | C12088701-12088701-58634309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ABCPP9968P | 15-JUL-1970 | SMITAPURWAR | | NO | NO | FY-7 |
| NITIN | | | YADAV | RAO | RAO | RAO | S O RAO VIJAY KUMAR DABAR GANV KALI PAHARI PO RAMPUR TEHSIL BANSUR KALI PAHARI ALWAR RAJASTHAN,RAMPU | INDIA | RAJASTHAN | ALWAR | 301416 | | C12088701-12088701-58703962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BAWPY7498B | 19-OCT-2004 | | | NO | NO | FY-7 |
| SAYAN | | | MONDAL | NA | NA | NA | C/O SABITA MAITY MADHYA SHIBTALA HOWRAH MUNICIPAL CORPORATION NEAR AJAY MAHH RATION SHOP DASNAGARHA | INDIA | WEST BENGAL | HOWRAH | 711105 | | C12081601-12081601-58734217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EWOPM5675P | 18-MAR-2000 | SWAPNAMONDA L | | NO | NO | FY-6 |
| DIPEK | | | | ASHOK | ASHOK | ASHOK | S O ASHOK 7 2 KHARI WADI UJJAIN UJJAIN MADHYA PRADESH,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12088701-12088701-58739921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GYFPD2242Q | 01-JAN-2002 | MUSKANSINGHT HAKUR | | NO | NO | FY-7 |
| VAITHILINGAM | | | GOPIKRISHNA | VAITHIYALINGAM | VAITHIYALINGAM | VAITHIYALINGAM | S O VAITHILINGAM 355 A NORTH STREET PANRUTI TALUK KEEZHAKUPPAM KILAKUPPAM CUDDALORE TAMILNADUTALUK K | INDIA | TAMIL NADU | CUDDALORE | 607103 | | C12088701-12088701-58744258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CGWPG9166P | | | | NO | NO | FY-6 |
| AGHWANI | | | KUMAR | RANDHIR | RANDHIR | RANDHIR | S O RANDHIR SINGH 25 WARD NO1 KHIRI ROAD GANAUR SONIPAT HARYANA,SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131101 | | C12088701-12088701-58793842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | BTHPK3310E | 11-NOV-1986 | | | NO | NO | FY-7 |
| MAHESH | | | MAHESH | MISHRILAL | MISHRILAL | CHIROLA UJJAIN CHIROLA | INDIA | MADHYA PRADESH | UJJAIN | 456333 | | C12033201-12033201-58885229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CVRPM2732F | 04-MAR-1970 | | | NO | NO | FY-7 |
| DHEERU | | | SAMOTA | LALCHAND | LALCHAND | LALCHAND | C O AJEET KUMAR JHEEGAR CHHOTI JHEEGAR CHHOTI SIKAR RAJASTHAN SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332024 | | C12088701-12088701-58894812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | PHOPS7345H | 25-AUG-1995 | AJEETKUMAR | | NO | NO | FY-7 |
| CHIRAG | | | KUMAWAT | JAI | JAI | JAI | S O JAI KISHAN KUMAWAT DHDINDA TALAI MOHALLA RASAMAND RASAMAND RAJASTHAN, RASAMAND RASAMAND RAJAS | INDIA | RAJASTHAN | UDAIPUR | 313324 | | C12088701-12088701-58935874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HETPK0230J | 18-JUL-1998 | ANITA | | NO | NO | FY-7 |
| LALITANSH | | | SHARMA | RADHE | RADHE | RADHE | S O RADHE SHYAM SHARMA TAHSIL ASIND PANCHAYAT SAMITI ROAD ASIND BHILWARA RAJASTHAN, SAMITI ROAD ASIND | INDIA | RAJASTHAN | BHILWARA | 311301 | | C12088701-12088701-58957081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GSCPS2749C | 07-JAN-1983 | | | NO | NO | FY-7 |
| VIJIL | | THOTTEKATTU | VISWANATHAN | VISWANATHAN | VISWANATHAN | VISWANATHAN | S O VISWANATHAN THOTTEKATTU HOUSE VADAMUDIKU MARANCHERI MALAPPURAM KERALA,MARANCHERI MALAPPURAM KERAL | INDIA | KERALA | OTTAPALAM | 679581 | | C12088701-12088701-60029631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BOHPV4281U | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNEEL | | KUMAR | AMRIK | AMRIK | AMRIK | S O AMBEEK SINGH AMARPUR KASHI MORADABAD UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202411 | C12088701-12088701-60089645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 03-AUG-2031 | MQTPK3181M | 01-DEC-2003 | | NO | NO | FY-7 |
| SWAPNIL | | | VINOD | VINOD | VINOD | S O VINOD KUMAR JAISWAL A 149 A NEAR SHIV TEMPLE LAJPAT NAGAR GHAZIABAD UTTAR PRADESH LAJPAT NAGAR G | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | C12088701-12088701-60096650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ERMPS9140G | 09-APR-1994 | | NO | NO | FY-7 |
| LAXMAN | | SINGH | RAM | RAM | RAM | S O RAM SINGH BHOJU MAHAR PITHORAGARH UTTARAKHAND UTTARAKHAND | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262553 | C12088701-12088701-60113048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GZMPS8664H | 25-FEB-1995 | GOVINDSINGH | NO | NO | FY-6 |
| GURPREET | | KAUR | JASBIR | JASBIR | JASBIR | C O SIMRANDEEP SINGH BACK SIDE RADHA SWAMI BLOCK H NO 69 WARD NO 8 DHARIWAL GURDASPUR PUNJAB H NO 69 | INDIA | PUNJAB | BATALA | 143519 | C12088701-12088701-60189228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IZPPK5217M | | AMANDEEPSINGH | NO | NO | FY-6 |
| PAVAN | | KUMAR | TEEKAM | TEEKAM | TEEKAM | S O TEEKAM SINGH BAGRIN BHARATPUR RAJASTHAN ... | INDIA | RAJASTHAN | BHARATPUR | 321411 | C12088701-12088701-60244871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HLZPK3186E | 25-FEB-1995 | TEEKAMSINGH | NO | NO | FY-7 |
| SAGAR | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | 18 MALAKPUR MALAKPUR SHAMLI UTTAR PRADESHUTTAR PRADESH | INDIA | UTTARAKHAND | SAHARANPUR | 247774 | C12033201-12033201-60258930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 205.50 | 03-AUG-2031 | KTDPK3624Q | 10-OCT-1999 | | NO | NO | FY-7 |
| SATHISH | BABU | CHARAN | SATHISH | SATHISH | SATHISH | S O I SATHISH BABU 3 3 BEHIND GOVT SCHOOL SINGASANDRA BANGALORE KARNATAKA SINGASANDRA BANGALORE KARN | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-60273054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CECPC7968F | 19-NOV-1999 | UMADEVIM | NO | NO | FY-7 |
| SATHISH | BABU | CHARAN | SATHISH | SATHISH | SATHISH | S O I SATHISH BABU 3 3 BEHIND GOVT SCHOOL SINGASANDRA BANGALORE KARNATAKA SINGASANDRA BANGALORE KARN | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-60273054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CECPC7968F | 19-NOV-1999 | UMADEVIM | NO | NO | FY-6 |
| ATUL | | KUMAR | SHRI | SHRI | SHRI | S O RAJARAM 482 VILLAGE HUMAYUPUR SHUKLAPUR BHAGAT HARDOI UTTAR PRADESH BHAGAT HARDOI UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241302 | C12088701-12088701-60338436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | IRDPK0946N | 10-SEP-1986 | PREETIDEVI | NO | NO | FY-7 |
| ANIL | | JADAB | ASHOK | ASHOK | ASHOK | S O ASHOK JADAB SURJAPUR SURAPUR BALIAPAL SURAJPUR BALESWAR ODISHA SURAJPUR BALESWAR ODISHA | INDIA | ORISSA | BALASORE | 756026 | C12088701-12088701-60353640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 03-AUG-2031 | BRGPJ7796A | 13-MAY-1998 | SUSHAMAJADAB | NO | NO | FY-7 |
| SAVITA | | MANTRI | SURESH | SURESH | SURESH | C O A 3004 D B WOODS KRISHNA VATIKA MARG GOKULDHAM GOREGAON EAST OPPOSITE LAXCHANDHEIGHTS MUMBAI MU | INDIA | MAHARASHTRA | MUMBAI | 400063 | C12088701-12088701-60392682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AADPM8353K | 19-DEC-1969 | | NO | NO | FY-6 |
| SAVITA | | MANTRI | SURESH | SURESH | SURESH | C O A 3004 D B WOODS KRISHNA VATIKA MARG GOKULDHAM GOREGAON EAST OPPOSITE LAXCHANDHEIGHTS MUMBAI MU | INDIA | MAHARASHTRA | MUMBAI | 400063 | C12088701-12088701-60392682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AADPM8353K | 19-DEC-1969 | | NO | NO | FY-7 |
| SUBHAJIT | | SAHA | NIRMAL | NIRMAL | NIRMAL | S O NIRMAL CHANDRA SAHA KORA CHAKDIGARH RANI ROAD MADHYAMGRAM M NORTH 24 PARGANAS WEST BENGAL ROAD M | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700130 | C12088701-12088701-60431771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | PNAPS9013F | 10-JAN-1989 | ARCHANASAHA | NO | NO | FY-7 |
| ARVIND | | KUMAR | SANTOSH | SANTOSH | SANTOSH | S O SANTOSH KUMAR HOUSE NO 1048 MAHATMA GANDHI COLONY BORKHEDA MALA FATAK KOTA KOTA RAJASTHAN COLONY | INDIA | RAJASTHAN | KOTA | 324001 | C12088701-12088701-60446812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKTPK0887B | 28-AUG-1997 | | NO | NO | FY-7 |
| MEENAKSHI | SUDHAKAR | RANWALKAR | GANPATRAO | GANPATRAO | GANPATRAO | W O SUDHAKAR RANWALKAR TA BILOLI MU HIPPARGA MAL POST KINALA KINALA NANDED MAHARASHTRA POST KINALA K | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431505 | C12088701-12088701-60452555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | ANOPR5581L | 12-APR-1974 | SUDHAKARRAKSHI RANARANWALKAR | NO | NO | FY-6 |
| MEENAKSHI | SUDHAKAR | RANWALKAR | GANPATRAO | GANPATRAO | GANPATRAO | W O SUDHAKAR RANWALKAR TA BILOLI MU HIPPARGA MAL POST KINALA KINALA NANDED MAHARASHTRA POST KINALA K | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431505 | C12088701-12088701-60452555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | ANOPR5581L | 12-APR-1974 | SUDHAKARRAKSHI RANARANWALKAR | NO | NO | FY-7 |
| VIVEK | | SINGH | RAINI | RAINI | RAINI | S O RAINI KANT SINGH HOUSE NO 07 GANDHI ROAD NEAR MAHABIR ASTHAN DHANBAD DHANBAD JHARKHAND NEAR MAHA | INDIA | JHARKHAND | DHANBAD | 826001 | C12088701-12088701-60456642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IMXPS7412B | 03-NOV-1997 | | NO | NO | FY-7 |
| DHAVAL | SHIRISHBHAI | PAREKH | SHIRISHBHAI | SHIRISHBHAI | SHIRISHBHAI | PLOT NO 20 FLAT NO 404 4TH FLOOR NAVKHING HEIGHTS SECTOR NO 8 CHAROP VIKAL CHSL RSC 25 KANDIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12088701-12088701-60511973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOUPP2638D | 29-JUL-1985 | KAVITAPAREKH | NO | NO | FY-7 |
| MITHLESH | | DEVI | MURARI | MURARI | MURARI | W O DALBEER SINGH B 289 LAL BAGH ADARPUR ADARPUR NORTH WEST DELHI DELHI, NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110033 | C12088701-12088701-60516481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCDPD5017K | 01-JAN-1983 | KARAN | NO | NO | FY-7 |
| RAM | SINGH | MEENA | SHRI | SHRI | SHRI | S O RAM DHAN MEENA 22 B 7 N R I COLONY NE SANINE SANGANER JAIPUR RAJASTHAN, SANGANER JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302033 | C12088701-12088701-60517728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AFHPM4160P | 01-JUL-1961 | KAILAMEENA | NO | NO | FY-7 |
| ANSUYA | B | ULLIKASHI | BHIMAPPA | BHIMAPPA | BHIMAPPA | D O BHIMAPPA ULLIKASHI 10 NEAR SUBAAL VIJAY NAGAR ADYAPAK NAGAR HUBLI DHARWAD KARNATAKA, NAGAR ADYAP | INDIA | KARNATAKA | HUBLI | 580032 | C12088701-12088701-60546597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ABSPU8572E | 04-APR-1987 | | NO | NO | FY-6 |
| ANSUYA | B | ULLIKASHI | BHIMAPPA | BHIMAPPA | BHIMAPPA | D O BHIMAPPA ULLIKASHI 10 NEAR SUBAAL VIJAY NAGAR ADYAPAK NAGAR HUBLI DHARWAD KARNATAKA, NAGAR ADYAP | INDIA | KARNATAKA | HUBLI | 580032 | C12088701-12088701-60546597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABSPU8572E | 04-APR-1987 | | NO | NO | FY-7 |
| GAURAV | RAVINDRA | DANAVE | RAVINDRA | RAVINDRA | RAVINDRA | AGRICULSTURE COLLEGE FARM CHAWL D 18 SHIVAJINAGAR NEAR RECTER BUNGLOW PUNE CITY PUNEMAHARASHTRASHIVA | INDIA | MAHARASHTRA | PUNE | 411005 | C12088701-12088701-60548026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GATPD2408E | | SHOBHARAVIND RADANAVE | NO | NO | FY-7 |
| PRAKASH | CHANDRA | MEGHWAL | GOTAM | GOTAM | GOTAM | S O GOTAM LAL MEGHWAL BICH KA FALA DHOLIYA UDAIPUR UDAIPUR RAJASTHAN, UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313604 | C12088701-12088701-60570892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DYQPM1972L | 25-JUL-1991 | | NO | NO | FY-7 |
| ASHWINI | | DEV | SATISH | SATISH | SATISH | C O SATISH DEV PRIYA DARSHANI HOUSING SOCIATY HOUSE NO 51 ROHTAK ROHTAK HARYANA HOUSE NO 51 ROHTAK R | INDIA | HARYANA | ROHTAK | 124001 | C12088701-12088701-60575639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AQSPD3495J | 15-FEB-1987 | VARUNDEV | NO | NO | FY-7 |
| SHIVAM | | KUMAR | ANIL | ANIL | ANIL | S O ANIL KUMAR GUPTA 147 90 TELOK COMMUNICATION DIMRA ROAD MANGO NEAR AADTHA SAI CITY JAMSHEDPURJPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | C12088701-12088701-60577159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JRCPK7478C | 03-MAR-1998 | | NO | NO | FY-7 |
| ASHOK | | KUMAR | KANNAN | KANNAN | KANNAN | S O KANNAN 4 78 SHIVANAGARA SHALE PADAVU MOODSHEDDE POST AND VILLAGE NEAR PUKULLATHIRUVAIL DAKSHINA | INDIA | KARNATAKA | MANGALORE | 575028 | C12088701-12088701-60592082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | EAGPK0382H | | SUNDARI | NO | NO | FY-6 |
| JYOTSHNA | | KUMARI | JATA | JATA | JATA | W O DILIP KUMAR FLAT NO 215 B ADITYA SYNDICATE COLONY ICHAKPUR ADITYAPUR SERAIKELA KHARSAWANJHARKHAN, | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | C12088701-12088701-60597528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4664.25 | 03-AUG-2031 | AWAPK3965B | 05-SEP-1979 | DILIPKUMAR | NO | NO | FY-7 |
| MALHAR | | JARIWALA | MANOJ | MANOJ | MANOJ | SO MANOJKUMAR 49 RAVI DARSHAN SOCIETY BHATAR ROAD NEARBHATAR CHAR RASTA SURAT CITYSOCIETY BHATAR ROA | INDIA | GUJARAT | SURAT | 395017 | C12033201-12033201-60621192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CRCPJ6617D | 30-MAY-2001 | | NO | NO | FY-7 |
| SANJEEB | KUMAR | SARKAR | DIPAK | DIPAK | DIPAK | LATE DIPAK KR SARKAR 24 1 1 PHOENIX FOUNDATION GHOLA KANCHARI ROAD BANSKIMPALLY BARASAT NEARNEOPLUS 8 | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | C12088701-12088701-60663533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | BQMPS4647C | | RATNASARKAR | NO | NO | FY-6 |
| BUNTI | | | SATYAWAN | SATYAWAN | SATYAWAN | S O SATYAWAN SINGH HOUSE NO 3180 WARD NO 1 HISSAR ROAD SHASTRI NAGAR NEAR M N ADARSH SCHOOLBEHTAK RO | INDIA | HARYANA | ROHTAK | 124001 | C12088701-12088701-60672662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PYNPB4026H | 08-DEC-2004 | AMAN | NO | NO | FY-7 |
| NEERAJ | | | SURINDER | SURINDER | SURINDER | S O SURENDER PAL SINGH R S 18 BLOCK RS MOHAN GARDEN WEST DELHI DELHI, GARDEN WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-60674919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIGPN1990F | 14-JUL-1985 | | NO | NO | FY-7 |
| VELMURUGAN | | ILANGO | VELMURUGAN | VELMURUGAN | VELMURUGAN | S O VELMURUGAN 2 MAIN ROAD SEIRAM NAGAR ARIYANKUPPAM PONDICHERRY PONDICHERRY, ARIYANKUPPAM PONDICHERR | INDIA | TAMIL NADU | PONDICHERRY | 605007 | C12088701-12088701-60680764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEAPS9839R | 14-MAY-1991 | SANKARI | NO | NO | FY-7 |
| SHIVPAL | | | KANARAM | KANARAM | KANARAM | C O KANA RAM KUMAWAT PREM RAJ JI KA BASDA KUCHAMANI CITY NAGAUR RAJASTHAN, KUCHAMAN CITY NAGAUR RAJAST | INDIA | RAJASTHAN | MAKRANA | 341508 | C12088701-12088701-60728758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | OEVPS0194N | 22-NOV-2001 | KOASHLYA | NO | NO | FY-7 |
| KOMAL | | SAXENA | BHAGWANT | BHAGWANT | BHAGWANT | D O BHAGWANT KISHOR SAXENA 1 E 76 JAI NARAYAN VYAS COLONY BIKANER BIKANER RAJASTHAN, VYAS COLONY BIKA | INDIA | RAJASTHAN | BIKANER | 334001 | C12088701-12088701-60749186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | DIRPS9486J | 01-SEP-1984 | ANAYA | NO | NO | FY-7 |
| AMIT | | KUMAR | SANJAY | SANJAY | SANJAY | S O SANJAY SAH MANIYA CHAURAHA NEAR PANI TANKI MUNGER MUNGER BIHAR MUNGER BIHAR | INDIA | BIHAR | MUNGER | 811201 | C12088701-12088701-60763889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.50 | 03-AUG-2031 | HVPPK4416D | 25-NOV-2000 | SANJAYSAH | NO | NO | FY-7 |
| OM | VISHWAS | DALVI | VISHWAS | VISHWAS | VISHWAS | BLDG NO 88 WING FLAT NO 3 TIRUPATI NAGAR WAKD NAKA NEAR OLD JAKAT NAKA PUNE PUNE MAHARASHTRA NAKA N | INDIA | MAHARASHTRA | PUNE | 411058 | C12088701-12088701-60813137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IRERD0373Q | 19-APR-2005 | VARSHAVISHWA SDALVI | NO | NO | FY-7 |
| DINESH | KUMAR | GUPTA | BANWARI | BANWARI | BANWARI | S O BANWARILAL A 125 ARAVALI NAGAR JAIPUR BIDNAR ROAD JAIPUR JAIPUR RAJASTHAN, ROAD JAIPUR JAIPUR RAJA | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088701-12088701-60843740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ARSPG8898H | 30-JUN-1980 | | NO | NO | FY-7 |
| MAYANK | | JANGID | MANOJ | MANOJ | MANOJ | WARD NO 06 SARDARSHAHAR CHURU RAJASTHANRAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331403 | C12033201-12033201-60849281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CTZPJ0210M | 24-SEP-2004 | | NO | NO | FY-7 |
| RANJEET | | VALMIKI | RAMAVATAR | RAMAVATAR | RAMAVATAR | S O RAMAVATAR WARD NO 25 CHIRANA JHUNJHUNU NAWALGARH CHIRANA JHUNJHUNU RAJASTHAN, NAWALGARH CHIRANA J | INDIA | RAJASTHAN | JHUNJHUNU | 333303 | C12088701-12088701-60858979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AKDPV4807A | 05-JUN-1986 | KHUSHBOO | NO | NO | FY-7 |
| KOLLABATHULA | | ROBIN | RAJABABU | RAJABABU | RAJABABU | S O RAJABABU G 140 CHURCH PETA KESAVADASUPALEM SAKHINETIPALLI EAST GODAVARI ANDHRA PRADESH SAKHINETI | INDIA | ANDHRA PRADESH | RAZOLE | 533252 | C12088701-12088701-60873862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | EEIPR8973F | 21-MAY-1998 | KOLLABATHULAI YOTHI | NO | NO | FY-7 |
| KOLLABATHULA | | ROBIN | RAJABABU | RAJABABU | RAJABABU | S O RAJABABU G 140 CHURCH PETA KESAVADASUPALEM SAKHINETIPALLI EAST GODAVARI ANDHRA PRADESH SAKHINETI | INDIA | ANDHRA PRADESH | RAZOLE | 533252 | C12088701-12088701-60873862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | EEIPR8973F | 21-MAY-1998 | KOLLABATHULAI YOTHI | NO | NO | FY-6 |
| SHASHIKANT | AMBADAS | SAURKAR | AMBADAS | AMBADAS | AMBADAS | GAT NO1561 SWAPNAPURITI BUILDING SHRINATH NAGAR PERANEPUNE MAHARASHTRA 412216BUILDING SHRINATH NAGAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412216 | C12033201-12033201-60879192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BSRPS6602L | 28-MAY-1982 | HARSHASHASHIK AKITSAURKAR | NO | NO | FY-7 |
| VIKRAM | MEENA | | RAMAVTAR | RAMAVTAR | RAMAVTAR | S O RAMAVTAR GHOOMANA DAUSA RAJASTHAN ... | INDIA | RAJASTHAN | DAUSA | 303502 | C12088701-12088701-60888463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AUYPV7496D | 04-JAN-1989 | MEENAKUMARI | NO | NO | FY-7 |
| RACHHPAL | | SINGH | SURJEET | SURJEET | SURJEET | S O SURJEET SINGH ALLOWAL TARN TARAN PUNJAB ... | INDIA | PUNJAB | AMRITSAR | 143111 | C12088701-12088701-60938070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1207.50 | 03-AUG-2031 | CIZPS2083M | 16-APR-1990 | | NO | NO | FY-7 |
| MAHIPAL | | | LALA | LALA | LALA | S O LALA RAM 150 RAJPUROHIT CHATRAWAS K PICHE SUNDER NAGAR PALI PALI RAJASTHAN, SUNDER NAGAR PALI PAL | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-60940717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GSRPM4086D | 15-JUL-1969 | | NO | NO | FY-7 |
| LOKESH | | DAMAMI | BHERU | BHERU | BHERU | S O BHAIRU LAL DAMAMI KHATWARA SUTHAR MOHALLA KHATWARA BHILWARA RAJASTHAN, KHATWARA BHILWARA RAJASTHA | INDIA | RAJASTHAN | BHILWARA | 311601 | C12088701-12088701-60950187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IRCPD8674J | 15-AUG-1997 | DEEPAKKUMAR | NO | NO | FY-7 |
| TUHIN | | ADAK | HARADHAN | HARADHAN | HARADHAN | S O HARADHAN ADAK BEHARA PARA SANPUR HADRA MCORP HOWRAH WEST BENGAL CORP HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711105 | C12088701-12088701-60950619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | BQSPA1295A | 10-JAN-1981 | PAYALADAK | NO | NO | FY-7 |
| SUKANTA | | ROY | SUBHASH | SUBHASH | SUBHASH | E2B 1 KALACHAND PARA KAMDAHARI GARIA SOUTH 24 PARGANAS WEST BENGAL PARGANAS WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700084 | C12088701-12088701-61134501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AQSPR2964A | 24-NOV-1982 | MONALISAROY | NO | NO | FY-7 |
| ANIL | KUMAR | DHINWA | KAILASH | KAILASH | KAILASH | S O KAILASH CHANDER DHINWA DHINWA KI DHANI TODPURA TEHSIL NAWALGARH TODPURA JHUNJHUNUNRAJASTHANTODPU | INDIA | RAJASTHAN | JHUNJHUNU | 333303 | C12088701-12088701-61144188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CVHPD4571K | 15-FEB-1988 | | NO | NO | FY-7 |
| ANIL | KUMAR | DHINWA | KAILASH | KAILASH | KAILASH | S O KAILASH CHANDER DHINWA DHINWA KI DHANI TODPURA TEHSIL NAWALGARH TODPURA JHUNJHUNUNRAJASTHANTODPU | INDIA | RAJASTHAN | JHUNJHUNU | 333303 | C12088701-12088701-61144188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CVHPD4571K | 15-FEB-1988 | | NO | NO | FY-6 |
| MANOJ | | | RAMESH | RAMESH | RAMESH | S O T V RAMESH 25 5TH MAIN 4TH CROSS VIDYARANYAPURAM SARVAJANIKA HOSTEL ROAD MYSOREMYSORE KARNATAKAV | INDIA | KARNATAKA | MYSORE | 570008 | C12088701-12088701-61149061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSOPR8716Q | 17-NOV-2003 | BHAVANI | NO | NO | FY-7 |
| MANOJ | | KUMAR | RAM | RAM | RAM | S O RAMNATH SINGH ARPNA BANK COLONY PHASE 2 ARPANA CO OPERATIVE WEST SAKHI HOME PATNA PATNABIHARARPA | INDIA | BIHAR | ANANDPUR | 805503 | C12088701-12088701-61169880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AYWPK8183C | 11-JAN-1976 | PUTULKUMARI | NO | NO | FY-6 |
| BIBI | | NASIMA | AHMED | AHMED | AHMED | W O AHMED K BSSB RAEDU RATAN AWAS YOJNA BAPRAULA WEST DELHI DELHI, BAPRAULA WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110043 | C12088701-12088701-61234172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHSPN1689K | 01-JAN-1987 | AHMED | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GEETA | | PANWAR | SUKHLAL | SUKHLAL | SUKHLAL | W O BRIJESH PANWAR 67 MANGELA ROAD MITRA NIWAS COLONY WARD NO 30 KISHANGARH AJMER RAJASTHAN COLONY W | INDIA | RAJASTHAN | MADANGANJ | 305801 | C12088701-12088701-61238196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CIFPP1424E | 11-JUL-1969 | BRIJESHPANWAR | | NO | NO | FY-7 |
| RAJAMANICKAM | | KAVIYARASAN | RAJAMANICKAM | RAJAMANICKAM | RAJAMANICKAM | S O RAJAMANICKAM 2 475 MARIYAMMAL KOIL STREET GANGAVALLI TALUK EDAPPADI POST VALASAKKALPATTISALEM TA | INDIA | TAMIL NADU | SALEM | 636105 | C12088701-12088701-61261479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZRPK5562C | 02-DEC-1998 | MOHAMEDRUKMAN | | NO | NO | FY-7 |
| ABHISHEK | ASHOKKUMAR | VISHWAKARMA | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | S O ASHOKKUMAR VISHWARMA ANNABHAU SATHE NAGAR LAXMI CHAWL G M LINK ROAD VEER JIJAMATA BHOISALEMAG M | INDIA | MAHARASHTRA | MUMBAI | 400043 | C12088701-12088701-61340282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | CCBPV9083P | 17-JAN-2003 | VAIBHAVVISHWA KARMA | | NO | NO | FY-7 |
| PRADEEP | | KUMAR | DEV | DEV | DEV | C O DEV RAI SINGH GRAM AURANGPUR SILAIYA POST ANCHOLI CHANDAUSI SAMBHAL UTTAR PRADESH ANCHOLI CHAND | INDIA | UTTARAKHAND | MORADABAD | 244412 | C12088701-12088701-61350358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KMDPK9181D | 04-JUL-1998 | DEVRAISINGH | | NO | NO | FY-7 |
| HEMRAJ | | AHIRWAR | AHIRWAR | AHIRWAR | AHIRWAR | S O BHAGWAT GRAM HIN MATPATI RANEH DAMOH MADHYA PRADESH PRADESH | INDIA | MADHYA PRADESH | DAMOH | 470775 | C12088701-12088701-61363857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKGPA0892K | 27-SEP-2003 | HEMRAJAHIRWA RDAMOH | | NO | NO | FY-7 |
| ANOOP | | | SUDARSANAN | SUDARSANAN | SUDARSANAN | S/O SUDARSANAN P K ABHILASH BHAVAN KODDAL PATHANAMTHITTABHAVAN KODDAL PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689693 | C12033201-12033201-61367253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 268.50 | 03-AUG-2031 | CFEPS1823Q | 23-JAN-1986 | SMITHAS | | NO | NO | FY-7 |
| KUMARI | RUBY | SINHA | RAMADHIN | RAMADHIN | RAMADHIN | W O RAJESH KUMAR RAGHUNATHPUR DAMODARPUR BALDHA NALANDA BIHAR NALANDA BIHAR | INDIA | BIHAR | ANANDPUR | 801305 | C12088701-12088701-61375039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DDPPS2552Q | 01-JAN-1979 | RAINISHPATEL | | NO | NO | FY-7 |
| PRAVEEN | | KUMAR | RAGHUNATH | RAGHUNATH | RAGHUNATH | S O RAGHUNATH RAM GARBA CHOK TEH SUMERPUR VPO SANDERAO PAWA PALI RAJASTHAN. SANDERAO PAWA PALI RAJAST | INDIA | RAJASTHAN | PALI | 306708 | C12088701-12088701-61398090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JBFPK3203L | 29-APR-1999 | | | NO | NO | FY-7 |
| MAYUR | | RANKA | RAMESH | RAMESH | RAMESH | S O RAMESH KUMAR RANKA 15 1 304 FLAT NO 104 FEELKHANA BEGUM BAZAR NAVAKAR COMPLEX HAMPALLYHYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | C12088701-12088701-61427209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | DYFPR6494R | 17-SEP-1996 | JAINTEJASWINI | | NO | NO | FY-7 |
| POOJA | | RANI | RATAN | RATAN | RATAN | 86 NAI BASTI 8 14 BIJNOR BIJNOR UTTAR PRADESHBIJNOR UTTAR PRADESH | INDIA | UTTAR PRADESH | BIJNOR | 246701 | C12033201-12033201-61453530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFPRR4133N | 20-MAY-1985 | DUSHYANTSHAR MA | | NO | NO | FY-7 |
| MOHAMMED | | AZIZ | MOHMMAD | MOHMMAD | MOHMMAD | C O MD TAHER 18 2 25 4 26 A G M COLONY CHANDRAYANGUTTA BANDLAGUDA HYDERABAD TELANGANA CHANDRAYANGUTT | INDIA | TELANGANA | HYDERABAD | 500005 | C12088701-12088701-61469845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DJGPA9115Q | | HAJEERABAGUM | | NO | NO | FY-6 |
| MONIKA | | | MADAN | MADAN | MADAN | D O MADAN LAL PULIC SATION KE PAAS WARD NO 13 RAWATSAR HANUMANGARH RAJASTHAN.RAWATSAR HANUMANGARH RA | INDIA | RAJASTHAN | HANUMANGARH | 335524 | C12088701-12088701-61478940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FHAPM0523G | 08-AUG-1998 | | | NO | NO | FY-7 |
| SUJIT | JAYWANT | BALSARAF | JAYWANT | JAYWANT | JAYWANT | 55 2 ROOM 91 SECTOR 15 NAVI MUMBAI KOPAR KHAIRNE S O THANE MAHARASHTRA S O THANE MAHARASHTRA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | C12088701-12088701-61480753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | BBKPB4800N | | | | NO | NO | FY-6 |
| SACHIN | MOHAN | PAWAR | MOHAN | MOHAN | MOHAN | S O MOHAN PAWAR JALGERI L T 01 JALAGERI BIJAPUR KARNATAKA KARNATAKA | INDIA | KARNATAKA | BIJAPUR | 586104 | C12088701-12088701-61507829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HHYPP8331P | 01-JUN-2004 | SACHIN | | NO | NO | FY-6 |
| SACHIN | MOHAN | PAWAR | MOHAN | MOHAN | MOHAN | S O MOHAN PAWAR JALGERI L T 01 JALAGERI BIJAPUR KARNATAKA KARNATAKA | INDIA | KARNATAKA | BIJAPUR | 586104 | C12088701-12088701-61507829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HHYPP8331P | 01-JUN-2004 | SACHIN | | NO | NO | FY-7 |
| DEEPA | | ANUPAMA | SANTHOSH | SANTHOSH | SANTHOSH | D O SANTHOSH A TC 19 1957 1 REVATHY MUDAVANMUGAL POOJAPPURA P O THIRUVANANTHAPURAMTHIRUVA NANTHAPURAM | INDIA | KERALA | TRIVANDRUM | 695012 | C12088701-12088701-61584476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ERJPA5781C | 31-MAY-1999 | SANTHOSHA | | NO | NO | FY-7 |
| ABHAY | ANKUSH | GAONKAR | ANKUSH | ANKUSH | ANKUSH | S O ANKUSH GAONKAR H NO 8 SATTARI KUMBHARWARD NORTH GOA GOA NORTH GOA GOA | INDIA | GOA | PANAJI | 403506 | C12088701-12088701-61641236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DZPPG2924E | 17-AUG-2004 | ANKITAANKUSH GAONKAR | | NO | NO | FY-7 |
| HETKUMAR | AMITBHAI | PATEL | AMITBHAI | AMITBHAI | AMITBHAI | S O PATEL AMITBHAI MANUBHAI 219 GOKULESH SOCIETY BALASINOR KHEDA GUJARAT.BALASINOR KHEDA GUJARAT | INDIA | GUJARAT | ANAND | 388255 | C12088701-12088701-61679887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DJGPP8033N | 30-AUG-1997 | | | NO | NO | FY-6 |
| HETKUMAR | AMITBHAI | PATEL | AMITBHAI | AMITBHAI | AMITBHAI | S O PATEL AMITBHAI MANUBHAI 219 GOKULESH SOCIETY BALASINOR KHEDA GUJARAT.BALASINOR KHEDA GUJARAT | INDIA | GUJARAT | ANAND | 388255 | C12088701-12088701-61679887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DJGPP8033N | 30-AUG-1997 | | | NO | NO | FY-7 |
| JYOTIRMOY | | DAS | SAKTIPADA | SAKTIPADA | SAKTIPADA | C O SAKTIPADA DAS KHADALGOBRA EAST MIDNAPORE WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721428 | C12088701-12088701-61719036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HMTPD3568A | 16-DEC-2001 | | | NO | NO | FY-7 |
| BHAGWAN | | DAS | RAM | RAM | RAM | HOUSE NO 53 BLOCK F JJ COLONY INDERPURI CENTRAL DELHI DELHIINDERPURI CENTRAL DELHI DELHI | INDIA | DELHI | NEW DELHI | 110012 | C12033201-12033201-61759632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | AQTPD1741L | 25-APR-1982 | | | NO | NO | FY-7 |
| PRIYARANJAN | | SHARMA | YOUGAL | YOUGAL | YOUGAL | C O YUGAL KISHOR SHARMA 34 B MOHAN NAGAR GANESH NAGAR RATLAM RATLAM MADHYA PRADESH.NAGAR RATLAM RATL | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12088701-12088701-61772844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KDAPS5009D | 05-JAN-1996 | AAKANKSHARUM ARI | | NO | NO | FY-6 |
| ROHIT | | KUMAR | HARI | HARI | HARI | S O HARI SINGH TEHSIL SADAR NEHARA MANDI HIMACHAL PRADESH.HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | MANDI | 175027 | C12088701-12088701-61851472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.50 | 09-AUG-2030 | HEDPK9460L | 31-OCT-1998 | | | NO | NO | FY-6 |
| MAYUR | VINAYKUMAR | KAKU | VINAYKUMAR | VINAYKUMAR | VINAYKUMAR | C O VINAYKUMAR CHANDULAL KAKU DB 380 FLOOR PANCHALIAPARTMENTS 15TH CROSS 10SDB 3RD FLOOR PANCHALI | INDIA | KARNATAKA | BANGALORE | 560078 | C12088701-12088701-61862805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 03-AUG-2031 | CAWPK5574M | 26-NOV-1986 | SOWMYASHREE | | NO | NO | FY-7 |
| DHEERAJ | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK KOCHAR 1162 WARD NO 5 VILLAGE RAPUR RANI PANCHKULA PANCHKULA HARYANA RANI PANCHKULA PANCH | INDIA | HARYANA | AMBALA CITY | 134204 | C12088701-12088701-61878657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DGEPK5283C | 21-SEP-1980 | | | NO | NO | FY-6 |
| ROHIT | MAHENDRA | SONI | MAHENDRA | MAHENDRA | MAHENDRA | S O MAHENDRA SONI NAX BIN 6 PARASNATH CHAWL SURYA NAGAR BEHIND VITRAM GLASS COMPANY VIMIROLIWEST MUM | INDIA | MAHARASHTRA | MUMBAI | 400083 | C12088701-12088701-61896746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | JUMPS4926L | 12-JUN-1999 | | | NO | NO | FY-6 |
| ROHIT | MAHENDRA | SONI | MAHENDRA | MAHENDRA | MAHENDRA | S O MAHENDRA SONI NAX BIN 6 PARASNATH CHAWL SURYA NAGAR BEHIND VITRAM GLASS COMPANY VIMIROLIWEST MUM | INDIA | MAHARASHTRA | MUMBAI | 400083 | C12088701-12088701-61896746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JUMPS4926L | 12-JUN-1999 | | | NO | NO | FY-7 |
| SHARWAN | KUMAR | JANGID | LIKMARAM | LIKMARAM | LIKMARAM | C O LIMA RAM JI SEB RAJENDRA NAGAR PALI PALI PALI RAJASTHAN.PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-61949578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ASAPK6775F | 22-FEB-1984 | MANGDDVI | | NO | NO | FY-6 |
| PRABHU | NARAN | DHADHI | NARAN | NARAN | NARAN | S O NARANBHAI SHRAMPUR KACHCHH GUJARAT ... | INDIA | GUJARAT | BHUJ | 370150 | C12088701-12088701-61962124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLAPD3062R | 17-JUN-1992 | | | NO | NO | FY-7 |
| SUNITA | | MEENA | BAHADUR | BAHADUR | BAHADUR | D O BAHADUR MEENA MAHESHPURA JAIPUR RAJASTHAN ... | INDIA | RAJASTHAN | JAIPUR | 303908 | C12088701-12088701-62030002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 09-AUG-2030 | HVPMS3551 | 15-APR-2003 | RAKESH | | NO | NO | FY-6 |
| RANVEER | | SINGH | GOKUL | GOKUL | GOKUL | S O GOKUL SINGH GOTHRA TH KHETRI BHARGHARAN JHANI GOTHRA KHETRI NAGAR JHUNJHUNUN RAJASTHAN JHANI GOT | INDIA | RAJASTHAN | JHUNJHUNU | 333504 | C12088701-12088701-62071501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | LRSPS7255P | 14-AUG-1992 | ANJUKUMARI | | NO | NO | FY-7 |
| RACHANA | RAJU | GHAYAL | RAJU | RAJU | RAJU | S02 MATRU CHAYA BUILDING NARAYANI NAGAR MUMBRA NEAR GYANDEEP VIDYAMANDIR THANE THANEMAHARASHTRANEAR G | INDIA | MAHARASHTRA | THANE | 400612 | C12088701-12088701-62106130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CEQPG9643P | 06-OCT-1997 | SAYAJIRAJUGHA YAL | | NO | NO | FY-7 |
| SANJAY | | GHOSH | DULAL | DULAL | DULAL | S O DULAL GHOSH RAJAPUR RANAGHAT HABIPUR HABIPUR NADIA WEST BENGAL.HABIPUR NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | C12088701-12088701-62153713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BLQPG1867B | 12-NOV-1989 | MINASHISGHOS H | | NO | NO | FY-6 |
| KIRANBHAI | BABABHAI | PRAJAPATI | BABABHAI | BABABHAI | BABABHAI | S O BABABHAI PRABHUBHAI PRAJAPATI NAI VAS KANOSAN PATAN PATAN GUJARAT.KANOSAN PATAN PATAN GUJARAT | INDIA | GUJARAT | MEHSANA | 384265 | C12088701-12088701-62159029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.50 | 09-AUG-2030 | CTPPP1658H | 15-JUL-1992 | PRAJAPATIMAYU RIBEN | | NO | NO | FY-6 |
| KARTIK | | JAIN | DHANPAL | DHANPAL | DHANPAL | S O DHANAPAL JAIN TALWARA NEAR JAIN TEMPLE TALWARA BANSWARA RAJASTHAN.TALWARA BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327025 | C12088701-12088701-62163280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CGIPJ9327C | | | | NO | NO | FY-6 |
| SHARIF | | MOHAMMAD | SARWAR | SARWAR | SARWAR | C O SARWAR ALI ROAD NO 05 AGARSAIN COLONY RANI BAZAR INDUSTRIAL AREA BIKANER BADHA KISHANWARRGSE PAL | INDIA | RAJASTHAN | BIKANER | 334001 | C12088701-12088701-62165425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EEDPM3649A | 10-DEC-1997 | | | NO | NO | FY-7 |
| SHIBANKAR | | SAHA | KARTICK | KARTICK | KARTICK | DEBASHISH COLONY DARSHIN BHARATNAGAR SILIGURI M CORP DARJEELING WEST BENGAL.CORP DARJEELING WEST BEN | INDIA | WEST BENGAL | SILIGURI | 734004 | C12088701-12088701-62172293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | EHVPS4752R | 14-JAN-1991 | MUNMUNMAHA NTA | | NO | NO | FY-7 |
| NIKHIL | | AGGARWAL | VINOD | VINOD | VINOD | C O VINOD AGGARWAL 250 GALI NO 3 SHANKAR MARG MANDIWALI FAZALPUR EAST DELHI DELHI.MANDIWALI FAZALPUR | INDIA | DELHI | NEW DELHI | 110092 | C12088701-12088701-62178603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BUAPA7208R | 12-JUN-1995 | | | NO | NO | FY-7 |
| RAILAXMI | VIKRAMAN | NAIR | THANKAPPAN | THANKAPPAN | THANKAPPAN | W O VIKRAMAN NAIR 402 C TYPE C WING SHIVARADHANA KALYAN WEST BEHIND TYCOON RESIDENCY AMBHE THANEMAHA CHITTADIYIL PADACHIKKUNNU AKATTUTHARA MANANTHAVADY WAYANAD KERALA.MANANTHAVADY WAYANAD KERALA | INDIA | MAHARASHTRA | KALYAN | 421301 | C12088701-12088701-62211671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | ACAPN1143P | 21-FEB-1974 | SIDHARTHWARA MANNAIR | | NO | NO | FY-7 |
| AJAY | | DOMINIC | | DOMINIC | DOMINIC | D O K M JOHNY KORUMPADATHIL VALARA ADIVAILI MEZHUKUMCHAL MANNAMKANDAM IDUKKI KERALA.MEZHUKUMCHAL MANN | INDIA | KERALA | CANNANORE | 670645 | C12088701-12088701-62214706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CMOPA1920K | 17-OCT-1998 | | | NO | NO | FY-7 |
| BINI | | | JOHNY | JOHNY | JOHNY | D O K M JOHNY KORUMPADATHIL VALARA ADIVAILI MEZHUKUMCHAL MANNAMKANDAM IDUKKI KERALA.MEZHUKUMCHAL MANN | INDIA | KERALA | KATTAPPANA | 685561 | C12088701-12088701-62244657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | CBAPI1246E | 26-AUG-1995 | BASILKURIAKOSE | | NO | NO | FY-7 |
| DEEPAK | KUMAR | VARSHNEY | DURGESH | DURGESH | DURGESH | C O DURGESH AMAR VARSHNEY MOHALLA GHUDIYABAAG ALIGARH ALIGARH UTTAR PRADESH.ALIGARH ALIGARH UTTAR PR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12088701-12088701-62250029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CBYPV3541G | 03-FEB-1994 | CHHAYANKVARS HNEY | | NO | NO | FY-7 |
| AKASH | | KUNDWANI | RITESH | RITESH | RITESH | S O RITESH KUMAR KUNDWANI 1236 21 4 NARMADA ROAD RAMPUR BHARGWA COMPOUND SINDHI KI CHAKKI KEPICHE JA SO LAL BABU PRASAD WARD NO 06 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12088701-12088701-62287499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | NKXPK1817B | 07-MAR-2003 | SAROJKUNDWA NI | | NO | NO | FY-7 |
| AMAR | | | KUMAR | LAL | LAL | LAL | INDIA | BIHAR | SITAMARHI | 843333 | C12033201-12033201-62296319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | FLIPK5374L | 10-FEB-2003 | | | NO | NO | FY-7 |
| ABHISHEK | SINGH | RAJPUROHIT | SHANKAR | SHANKAR | SHANKAR | VILLAGE SIRSI POST SIRSI THANUNANPUR SIRSI SITAMARHI BIHARVILLAGE SIRS | INDIA | RAJASTHAN | MAKRANA | 341513 | C12088701-12088701-62297662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | EQBPR0860N | 27-JAN-2000 | SHANKARSINGH RAJPUROHIT | | NO | NO | FY-7 |
| SHYAM | SUNDAR | PAREEK | HANUMAN | HANUMAN | HANUMAN | C O SHANKAR SINGH RAJPUROHIT BASNI KUMAWAN NAGAUR RAJASTHAN.NAGAUR RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | C12088701-12088701-62390044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EHUPP9532D | 20-AUG-1979 | KUMUDPAREK | | NO | NO | FY-7 |
| YESODHARAN | | SUMESH | YESODHARAN | YESODHARAN | YESODHARAN | S O HANUMAN PRASAD PAREEK 4 SELWARA MAKSUNA LINK ROAD SHANTI NAGAR SHRI SHYAMKRIPA BEAWAR AJMERAJAS | INDIA | RAJASTHAN | BEAWAR | 305901 | C12088701-12088701-62392816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | JWYPS6298P | 31-MAR-1991 | ASWANIASHOK | | NO | NO | FY-6 |
| DAKSH | | VAISHNAV | UMASHANKAR | UMASHANKAR | UMASHANKAR | S O YASODHARAN INCHAPARA KIZHAKKECHANKUVIL ATHIRUMKAL P O KODDAL PATHANAMTHITTA KERALA.ATHIRUMKAL P O | INDIA | KERALA | TIRUVALLA | 689693 | C12088701-12088701-62393011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CFMPV0117G | 13-NOV-2003 | | | NO | NO | FY-7 |
| VANITA | | JINAGAR | SANTOSH | SANTOSH | SANTOSH | C O UMASHANKAR VAISHNAV 91 POLICE LINE BARAN ROAD GOPAL VIHAR 2 KOTA KOTA RAJASTHAN. ROAD GOPAL VIHAR | INDIA | RAJASTHAN | KOTA | 324001 | C12088701-12088701-62393047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 03-AUG-2031 | BWSPJ8054Q | 11-SEP-1992 | | | NO | NO | FY-7 |
| DILIP | KUMAR | GADARIA | SHIV | SHIV | SHIV | D O SANTOSH CHANDRA TEHSEEL KE PAS JAITARAN PALI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306302 | C12088701-12088701-62402937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BSYPG7688M | 15-AUG-1995 | DEEPANSHPAL | | NO | NO | FY-7 |
| SHALJA | | SETIA | DINESH | DINESH | DINESH | S O SHIV SINGH PAL B 2 A PATEL GARDEN KAMDLA SOUTH WEST DELHI DELHI DELHI.SOUTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110078 | C12088701-12088701-62429279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 227.50 | 09-AUG-2030 | JPKPS3585B | 21-SEP-1998 | DINESHSETIA | | NO | NO | FY-6 |
| SONAM | | | GULAB | GULAB | GULAB | D O DINESH SETIA 2 51 DURGA VIHAR GALI NO 02 GANGANAGAR GANGANAGAR RAJASTHAN. GANGANAGAR GANGANAGAR R | INDIA | RAJASTHAN | BIKANER | 334001 | C12088701-12088701-62434091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ORTPS0508B | 10-JUN-2004 | RAJESH | | NO | NO | FY-7 |
| RAJAT | | GOYAL | SURESH | SURESH | SURESH | C O RAJESH SHRIRAM DHARANI KANTE KE SAMNE WALI GALI PATEL NAGAR BIKANER BIKANER RAJASTHAN. GALI PATEL | INDIA | RAJASTHAN | BIKANER | 334001 | C12088701-12088701-62447679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFMPG9676J | 30-MAR-1994 | | | NO | NO | FY-7 |
| RAHUL | | PODDER | TULSI | TULSI | TULSI | S O SURESH KUMAR GOYAL HOUSE NO B 204 JAIPURNA SUNRISE GREENS SOCIETY VIP ROAD ZIRAKPUR SADNAGAR MOH | INDIA | PUNJAB | RAJPURA | 140603 | C12088701-12088701-62520685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | CKVPP6756Q | 02-AUG-1997 | MAYNAPODDER | | NO | NO | FY-6 |
| DIVYA | | KUMAVAT | GAJANAND | GAJANAND | GAJANAND | MAHENDRA DUTTA ROAD BANIPUR HABRA NI NORTH 24 PARGANAS WEST BENGAL.PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743233 | C12088701-12088701-62562510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.50 | 03-AUG-2031 | FTRPK8001E | 03-JUN-1994 | HEMLATA | | NO | NO | FY-7 |
| NANDU | RANGNATH | BORDE | RANGNATH | RANGNATH | RANGNATH | D O GAJANAND KUMAVAT 9 144 M P COLONY BIKANER BIKANER RAJASTHAN. BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334004 | C12088701-12088701-62595103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | COSPB1144Q | | KARANBORDE | | NO | NO | FY-6 |
| | | | | | | MAHALGAON AURANGABAD MAHARASHTRA ... | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423701 | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIGNESHKUMAR | NARSHIBHAI | RATHOD | RATHOD | RATHOD | RATHOD | S O NARSINGBHAI MAGANBHAI RATHOD 47 RAJ HANS NAGAR AHMEDABAD SAIJPUR BOGHA AHMEDABAD CITYAHMEDABAD G | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12088701-12088701-62596827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | BKEPR7716K | 06-OCT-1992 | | | | | | | | | NO | NO | FY-7 |
| VARTIKA | | GOYAL | ANIL | ANIL | ANIL | D O ANIL GOYAL CHIRIMYADAR PADA HINDAUN KARAULI RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | HINDAUN | 322230 | C12088701-12088701-63610952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 784.50 | 03-AUG-2031 | CMSPG2437H | 10-SEP-1993 | | | | | | | | | NO | NO | FY-7 |
| JYOTI | | DANGI | GAMER | GAMER | GAMER | NOHARA MANPURA LAKHAWALI UDAIPURUDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313011 | C12033201-12033201-63635611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1306.50 | 03-AUG-2031 | HNSPD6647C | 22-SEP-1998 | | | | | | | | | NO | NO | FY-7 |
| JYOTI | | DANGI | GAMER | GAMER | GAMER | NOHARA MANPURA LAKHAWALI UDAIPURUDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313011 | C12033201-12033201-63635611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 09-AUG-2030 | HNSPD6647C | 22-SEP-1998 | | | | | | | | | NO | NO | FY-6 |
| TIRTHA | | GHOSH | SUBRATA | SUBRATA | SUBRATA | S O SUBRATA GHOSH MANDALGANTI NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743248 | C12088701-12088701-63656719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DUDPG9994R | 19-MAR-2003 | | | | | | | | | NO | NO | FY-7 |
| BHUPINDER | | SINGH | HARI | HARI | HARI | S O HARI SINGH HOUSE NO 540 PHASE 11 S A S NAGAR MOHALI S A S NAGAR MOHALI PUNJAB,MOHALI S A S NAGAR | INDIA | CHANDIGARH | CHANDIGARH | 160062 | C12088701-12088701-63677108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCEPS0732L | 28-JAN-1987 | HARISINGH | | | | | | | | NO | NO | FY-7 |
| PAWAN | KUMAR | GODARA | DUNIRAM | DUNIRAM | DUNIRAM | S O DUNI RAM GODARA VILL POST DHEERWAS BARA TARANAGAR DHEERWAS BARA CHURU RAJASTHAN TARANAGAR DHEERW | INDIA | RAJASTHAN | RATANGARH | 331302 | C12088701-12088701-63690051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | DGNPG3174H | 12-AUG-1999 | | | | | | | | KULDEEPGODARA | NO | NO | FY-7 |
| HASANUR | JAMAN | MULLICK | ASHRAF | ASHRAF | ASHRAF | S O ASHRAF ALI MULLICK DOPTORI PARA SANGRAIL HAORA WEST BENGAL HAORA WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711313 | C12088701-12088701-63736530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AGVPM1972C | 01-JAN-1975 | | | | | | | | OSMANGANMULICK | NO | NO | FY-7 |
| MOHIT | KUMAR | SHARMA | BALKISHAN | BALKISHAN | BALKISHAN | S O BALKISHAN D 300 2 NEAR SHIV MANDIR KHERA SABAI 155 PALWAL HARYANA SABAI 155 PALWAL HARYANA | INDIA | HARYANA | FARIDABAD | 121105 | C12088701-12088701-62744398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KZNPS7454C | 17-AUG-1995 | | | | | | | | | NO | NO | FY-7 |
| BAPPA | | DAS | LATE | LATE | LATE | S O SAMBHU DAS BAMUNMURA MAIN ROAD BAMUNMURA BADU NEAR ROSE VALLY PARK BARASAT I NORTH TWENTYFOUR PA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700128 | C12088701-12088701-62746585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BQBPD5179F | 11-DEC-1991 | | | | | | | | TANVIDAS | NO | NO | FY-7 |
| BAPPA | | DAS | LATE | LATE | LATE | S O SAMBHU DAS BAMUNMURA MAIN ROAD BAMUNMURA BADU NEAR ROSE VALLY PARK BARASAT I NORTH TWENTYFOUR PA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700128 | C12088701-12088701-62746585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BQBPD5179F | 11-DEC-1991 | | | | | | | | TANVIDAS | NO | NO | FY-6 |
| ABHISHEK | KISHAN | GORAKWAD | KISHAN | KISHAN | KISHAN | S O KISHAN GORAKWAD S 23 364 1 AIRPORT ROAD SANGAVI BK TARODA BK NANDED MAHARASHTRA SANGAVI BK TAROD | INDIA | MAHARASHTRA | NANDED | 431605 | C12088701-12088701-62786939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DPNPG8267Q | 15-MAR-2003 | | | | | | | | | NO | NO | FY-6 |
| ABHISHEK | KISHAN | GORAKWAD | KISHAN | KISHAN | KISHAN | S O KISHAN GORAKWAD S 23 364 1 AIRPORT ROAD SANGAVI BK TARODA BK NANDED MAHARASHTRA SANGAVI BK TAROD | INDIA | MAHARASHTRA | NANDED | 431605 | C12088701-12088701-62786939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPNPG8267Q | 15-MAR-2003 | | | | | | | | | NO | NO | FY-7 |
| SANDEEP | | UPADHYAY | PREMNARAYN | PREMNARAYN | PREMNARAYN | S O PREMNARAYN KHANDOLIROAD KARNAU KARNAU KARNAU MATHURA UTTAR PRADESH MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281301 | C12088701-12088701-62792119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMJPU5684R | 01-JAN-2000 | | | | | | | | RAJVATI | NO | NO | FY-7 |
| KAILASH | | JHA | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O SRI RAMACHANDRA JHA BALHA DARBHANGA BENIPUR BENIPUR DARBHANGA BIHAR BENIPUR DARBHANGA BIHAR | INDIA | BIHAR | ARARIDPUR | 847103 | C12088701-12088701-62828292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AIAPJ3648L | 26-DEC-1984 | | | | | | | | NIDHANA | NO | NO | FY-7 |
| VIJAY | | KUMAR | RAMA | RAMA | RAMA | S O RAMA NAND HOUSE NUMBER 8 619 620 NEW SEEMA PURI JHILMIL EAST DELHI DELHI PURI JHILMIL EAST DELHI | INDIA | DELHI | NEW DELHI | 110095 | C12088701-12088701-62883130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETUPK2794C | 27-OCT-1997 | | | | | | | | | NO | NO | FY-7 |
| KAMAL | SINGH | BHATI | DEVI | DEVI | DEVI | S O DEVI SINGH BHATI BHAN SABA BHANGARA JAISALMER RAJASTHAN JAISALMER RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345026 | C12088701-12088701-62888301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AUDPB9518K | 08-AUG-1988 | | | | | | | | RUKHAMKANWAR | NO | NO | FY-7 |
| VIJAY | RAMSHANKAR | MINA | RAMSHAKAR | RAMSHAKAR | RAMSHAKAR | S O RAMSHANKAR MINA SUTAR CHWAL SHIVAJI NAGAR SAMSHANBHOOMI ROAD MANPADA CHITALSAR MANPADATHANE W TH | INDIA | MAHARASHTRA | THANE | 400607 | C12088701-12088701-62920617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | HXEPM4334K | 15-OCT-2002 | | | | | | | | VIJAYMEENA | NO | NO | FY-7 |
| RAJESH | KUMAR | SANDA | SANDA | SANDA | SANDA | S O SANDA BALAKISHAN S 12 398 SRINIVASA COLONY NALGONDA VENKATESHWARA TEMPLE NALGONDA NALGONDATELANG | INDIA | TELANGANA | NALGONDA | 508001 | C12088701-12088701-62950475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | ETCPS6191H | 03-FEB-1988 | | | | | | | | PAPPULADEEPTHI | NO | NO | FY-7 |
| SHUBHAM | | | RAJESH | RAJESH | RAJESH | C O RAJESH SHARMA 55 2 NAHARPUR ROHINI SECTOR 7 NORTH WEST DELHI DELHI NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-63022250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | MCQPS5394P | 30-JUL-1999 | | | | | | | | SAROJ | NO | NO | FY-7 |
| PRATEEK | | SHARMA | SURESH | SURESH | SURESH | S O SURESH CHANDRA S 2 SHRI RAM COLONY JADRA CHOUPATI ROAD JADRA RATLAM MADHYA PRADESH CHOUPATI ROAD | INDIA | MADHYA PRADESH | RATLAM | 457226 | C12088701-12088701-63058165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGKPS8690R | 09-MAY-1991 | | | | | | | | DEEPIKASHARMA | NO | NO | FY-7 |
| RISHI | | JHA | BHUWAN | BHUWAN | BHUWAN | S O BHOGAV JHA 602 D 17H WARD 3 ESI HOSPITAL MEHRAULI SOUTH DELHI DELHI MEHRAULI SOUTH DELHI DELHI | INDIA | DELHI | NEW DELHI | 110030 | C12088701-12088701-63104956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQFPJ6265D | 01-FEB-2003 | | | | | | | | SUDHAJHA | NO | NO | FY-7 |
| YOGESH | | KUSHWAH | RAMBABU | RAMBABU | RAMBABU | S O RAMBABU KUSHWAH SIKANDAR KAMPOO SIKANDAR KAMPOO SHANKAR COLONY AMIYPUR GWALIOR MADHYAPRADESHKAMP | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088701-12088701-63107349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | BZYPK0281P | 04-OCT-1991 | | | | | | | | SONAMKUSHWAHA | NO | NO | FY-7 |
| SANDIPKUMAR | SHARADBHAI | CHAUHAN | SHARADBHAI | SHARADBHAI | SHARADBHAI | CHAUHAN SHARADBHAI 2291 BANGALINI MUVADI MAKANIKA KHEDA GUJARAT,KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387130 | C12088701-12088701-63132219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKWPC8845C | 05-MAR-2000 | | | | | | | | SANDIPCHAUHAN | NO | NO | FY-7 |
| LAXMI | | DEVI | JUGAL | JUGAL | JUGAL | 38 B 2 BLOCH VIHAR PHASE 1 RITHARI NORTH WEST DELHI DELHI,DELHI DELHI | INDIA | DELHI | NEW DELHI | 110086 | C12088701-12088701-63243872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 489.00 | 03-AUG-2031 | FEFPD5508N | 12-JUL-1987 | | | | | | | | SUNILKUMAR | NO | NO | FY-7 |
| RAHUL | | SINGH | RAM | RAM | RAM | S O RAM NARAYAN SINGH 12 1 CIVIL LINES BALRAMPUR NEAR BY NEW INDIAN GAS AGENCY BALRAMPUR DEHATBALRAM | INDIA | UTTAR PRADESH | GONDA | 271201 | C12088701-12088701-63273937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DRNPS5438F | 05-JAN-1993 | | | | | | | | | NO | NO | FY-7 |
| PRATEEK | | PANDYA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR PANDYA WARD 30 MOTI PARA DURG DURG CHHATTISGARH DURG CHHATTISGARH | INDIA | CHHATTISGARH | DURG | 491001 | C12088701-12088701-63278477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BOUPP3905C | 12-DEC-1983 | | | | | | | | PRITIKAPANDYA | NO | NO | FY-7 |
| MUNENDRA | | SINGH | CHIRANJI | CHIRANJI | CHIRANJI | S O CHIRANJI LAL MOI PURANI JHUNJHUNUN RAJASTHAN ... | INDIA | RAJASTHAN | JHUNJHUNU | 333516 | C12088701-12088701-63279048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 03-AUG-2031 | ISQPS2120R | 09-FEB-1992 | | | | | | | | VIDYA | NO | NO | FY-7 |
| BHAVI | | GOYAL | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR NEW BUS STAND PANCHAKULIHI HANUMAN MANDIR KE PASS BEHROR ALWAR RAJASTHAN HANUMAN MAND | INDIA | RAJASTHAN | BEHROR | 301701 | C12088701-12088701-63290716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CZTPG7231B | 28-NOV-2000 | | | | | | | | | NO | NO | FY-7 |
| MANSI | | MISHRA | MUKUND | MUKUND | MUKUND | FLAT 6L BLOCK 2 CEEBROS BOULEVARD THORAIPAKKAMARAPAKKAM KANCHEIPURAM TAMILBOULEVARD THORAIPAKKAM | INDIA | TAMIL NADU | CHENNAI | 600097 | C12033201-12033201-63320500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BGPPM0860C | 24-NOV-1987 | | | | | | | | AVNEESHDWIVEDI | NO | NO | FY-7 |
| VIJAY | SHREE | GAHLOT | RAJ | RAJ | RAJ | D O RAJ KUMAR GAHLOT STREET NO 2 RAMPURA BADTI LALGARH BIKANER BIKANER RAJASTHAN LALGARH BIKANER BIK | INDIA | RAJASTHAN | BIKANER | 334001 | C12088701-12088701-63329605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BEUPG5989M | 24-MAR-1993 | | | | | | | | | NO | NO | FY-7 |
| VIJAY | SHREE | GAHLOT | RAJ | RAJ | RAJ | D O RAJ KUMAR GAHLOT STREET NO 2 RAMPURA BADTI LALGARH BIKANER BIKANER RAJASTHAN LALGARH BIKANER BIK | INDIA | RAJASTHAN | BIKANER | 334001 | C12088701-12088701-63329605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BEUPG5989M | 24-MAR-1993 | | | | | | | | | NO | NO | FY-6 |
| NIKHIL | | DADWAL | VINOD | VINOD | VINOD | C O VINOD KUMAR WARD NUMBER 09 V P O CHALET TEHSIL GHANARI CHALET NICHLA UNA HIMACHALPRADESHTEHSIL G | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177204 | C12088701-12088701-63353671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | GLQPD8786R | 05-FEB-2002 | | | | | | | | | NO | NO | FY-7 |
| POONAM | | KUMAWAT | RAJESH | RAJESH | RAJESH | C O MOHIT KUMAWAT 538 1 LIC COLONY VAISHALI NAGAR AJMER AJMER RAJASTHAN NAGAR AJMER AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | C12088701-12088701-63358168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FUQPK4649E | 20-JAN-1996 | | | | | | | | MOHITKUMAWAT | NO | NO | FY-7 |
| DINABANDHU | | GORAISHI | RANJIT | RANJIT | RANJIT | GANGAJAL GHATI BANKURA WEST BENGAL ... | INDIA | WEST BENGAL | BANKURA | 722133 | C12088701-12088701-63370601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DUSPG6354N | 23-JUN-2003 | | | | | | | | | NO | NO | FY-7 |
| HIMANSHU | | JAIN | SURESH | SURESH | SURESH | C O SURESH NEAR BHESS PANTHI BADA JAIN MANDIR DEVRA KI GALI NAGAUR NAGAUR RAJASTHAN DEVRA KI GALI NA | INDIA | RAJASTHAN | NAGAUR | 341001 | C12088701-12088701-63388070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BGEPJ0239B | 21-NOV-1996 | | | | | | | | SURESHKUMAR | NO | NO | FY-7 |
| PAWAN | KUMAR | GUPTA | LET | LET | LET | 10 2 SILIGURI DR KALIMATH ROAD SILIGURI BAZAR SILIGURI M CORP DARJEELING WEST BENGAL SILIGURI M CORP | INDIA | WEST BENGAL | SILIGURI | 734005 | C12088701-12088701-63390907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AOYPG7673B | 03-MAY-1979 | | | | | | | | NITAPRASADGUPTA | NO | NO | FY-7 |
| SUNIL | ATMARAM | KHATAL | ATMARAM | ATMARAM | ATMARAM | BERAGALWADI GHARNIKI SANGLI MAHARASHTRA ... | INDIA | MAHARASHTRA | SATARA | 415308 | C12088701-12088701-63404150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | MALPK1222M | | | | | | | | SUNILKHATAL | NO | NO | FY-7 |
| UTHRA | ADITHYAN | KAITHAKODE | ADITHYAN | ADITHYAN | ADITHYAN | S NO 5 ANUSAYA NARAYAN COMPLEX FLAT NO 14 BHUMKAR VASTI NARHE ROAD NEAR KALUBAI MANDIRNARHE GAON PUN | INDIA | MAHARASHTRA | PUNE | 411041 | C12088701-12088701-63422007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | INXPK1161G | 29-MAR-2000 | | | | | | | | | NO | NO | FY-7 |
| AAYUSHI | | SOMANI | NATWAR | NATWAR | NATWAR | C O NATWAR NAGAR SOMANI 35 SS RAJAT PATH MANSAROVAR JAIPUR JAIPUR RAJASTHAN MANSAROVAR JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088701-12088701-63457526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-AUG-2031 | CXOPS4345D | 25-SEP-2002 | | | | | | | | | NO | NO | FY-7 |
| ANKAN | | HAZRA | TARUN | TARUN | TARUN | VIVEKANANDA PALLY PURBA COLLEGE PARA RANIGANJ RANIGANJ M BARDDHAMAN WEST BENGAL RANIGANJ M BARDDHAMA | INDIA | WEST BENGAL | BURDWAN | 713347 | C12088701-12088701-63525431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BQVPH8645E | | | | | | | | | NO | NO | FY-6 |
| JITENDRA | | DOHARE | RAMPRAKASH | RAMPRAKASH | RAMPRAKASH | S O RAMPRAKASH DOHARE NEW SHAKUNTLA PURI KALI MATA MANDIR MEHARA GAON MEHARA MANDIR KE SAMNEGALI ME | INDIA | MADHYA PRADESH | GWALIOR | 474011 | C12088701-12088701-63527006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | AWEPD1418K | | | | | | | | SHASHIPRABHADOHARE | NO | NO | FY-6 |
| DISHA | ANAND | RAM | YOGESH | YOGESH | YOGESH | D O YOGESH ANAND RAM H NO 8 21 ANEEI ROAD PARIJAT EXTANTION COLONY INDIRU NAGAR NEAR PALLAWAWARD BIL | INDIA | CHHATTISGARH | BILASPUR (M.P) | 495001 | C12088701-12088701-63567377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FYBPR8373P | 30-OCT-2002 | | | | | | | | | NO | NO | FY-7 |
| DINESH | | JAT | BALU | BALU | BALU | S O BALU LAL JAT 127 THAKUR JI KE PASS BABRANA BHILWARA RAJASTHAN, BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311401 | C12088701-12088701-63617585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BRFPB8883P | 08-JAN-1996 | | | | | | | | BALULALJAT | NO | NO | FY-7 |
| ANKIT | | CHAUHAN | MANGE | MANGE | MANGE | S O MANGE RAM A 404 POCKET A SEC 15 BHARAT VIHAR J J COLONY KAROLA SOUTH WEST DELHI DELHI J J COLON | INDIA | DELHI | NEW DELHI | 110078 | C12088701-12088701-63676775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYLPC8249Q | 23-APR-2005 | | | | | | | | SUNITA | NO | NO | FY-7 |
| DURGA | LAL | BALAI | SITA | SITA | SITA | S O SEETA RAM BALAI MEGAWAL KA MOHALLA MAYLA POLIYA BHILWARA RAJASTHAN POLIYA BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311201 | C12088701-12088701-63682335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DFVPB2126B | 07-APR-1980 | | | | | | | | MANIBHABDEVI | NO | NO | FY-7 |
| ANOOP | KUMAR | SAINI | BABU | BABU | BABU | S O LET BABULAL SAINI OUT OF MALAKHERA GATE RAIGARH RAIGARH ALWAR RAJASTHAN, RAIGARH RAIGARH ALWAR RA | INDIA | RAJASTHAN | ALWAR | 301408 | C12088701-12088701-63693423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | DBIPS6789A | 28-DEC-1988 | | | | | | | | | NO | NO | FY-7 |
| OSHO | | SINGLA | NITIN | NITIN | NITIN | S O NITIN SINGLA 2374 BURIYA GATE IRONT MANSA SINGH GURUDWAR WALI GALI JAGADHRI YAMUNA NAGARHARYANAS | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12088701-12088701-63784261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | NVHPS1252M | 16-SEP-2003 | | | | | | | | POONAMGUPTA | NO | NO | FY-7 |
| ABHINAV | | RAJ | ANIL | ANIL | ANIL | S O ANIL KUMAR S 53 28 DLF PHASE 3 NEAR SENT STEPHENS HOSPITAL NATHUPUR 67 GURGAON HARYANA,STEPHENS | INDIA | HARYANA | GURGAON | 122002 | C12088701-12088701-63790438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ALAPR8854Q | 19-MAY-1984 | | | | | | | | | NO | NO | FY-7 |
| RAJU | | GHOSH | BIMAL | BIMAL | BIMAL | S O BIMAL GHOSH SATIDAHA HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712303 | C12088701-12088701-63792781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DAXPG4026G | 28-FEB-1999 | | | | | | | | AMITAGHOSH | NO | NO | FY-7 |
| SURAJ | | BALANA | NARAYAN | NARAYAN | NARAYAN | S O NARAYAN DAS BALANA HOUSE NO SS 8 GALI NO 2 WARD NO 39 DHAWDA COLONY GANGANAGAR GANGANAGARRAJASTH | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12088701-12088701-63840955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EXBPB7077L | 24-NOV-2001 | | | | | | | | SUMANBALA | NO | NO | FY-7 |
| HARESHBHAI | SHAMJIBHAI | MAKVANA | SHAMJI | SHAMJI | SHAMJI | CHABHADIYA CHABHADIYA BHAVNAGAR GUJARAT ... | INDIA | GUJARAT | BHAVNAGAR | 364320 | C12088701-12088701-63867798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 193.50 | 03-AUG-2031 | EGSPM4387L | 25-AUG-1995 | | | | | | | | | NO | NO | FY-7 |
| PINAKI | | GHATAK | TAPAS | TAPAS | TAPAS | AGDAHA BAGDA NORTH 24 PARGANAS WEST BENGAL ... | INDIA | WEST BENGAL | BARRACKPORE | 743232 | C12088701-12088701-63901817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EANPG3547M | | | | | | | | PURNIMAGHATAK | NO | NO | FY-6 |
| MONIKA | | | JAI | JAI | JAI | GAURAV KUMAR SHARMA HNO 3346 1 STREET NO 87 SANT NAGAR NEAR BUDS PARADISE SCHOOL BURARI NORTHDELHI D 12 11 629 7LNR NAGAR WARASIGUDA SECUNDERABADHYDERABAD TELANGANAWARASIGUDA SECUNDERABAD | INDIA | DELHI | NEW DELHI | 110084 | C12088701-12088701-63993333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BXHPM6426K | 05-FEB-1993 | | | | | | | | GAURAVKUMARSHARMA | NO | NO | FY-7 |
| PARIJATHA | | CHILUMULA | DASHARATHA | DASHARATHA | DASHARATHA | | INDIA | TELANGANA | HYDERABAD | 500061 | C12033201-12033201-64005624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BCQPC0259E | 09-APR-1991 | | | | | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOKUL | | R | RAVEENDRAN | RAVEENDRAN | RAVEENDRAN | S O RAVEENDRAN NAIR B MELEKKOVAKKARAVEEDU VELLARADA VELLARADA P O VELLARADATHIRUVANANTHAPURA M KERALA | INDIA | KERALA | TRIVANDRUM | 695505 | C12088701-12088701-64037163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ICYPR4203K | | | | NO | NO | FY-6 |
| KULDEEP | | DHAKA | RAMESHWAR | RAMESHWAR | RAMESHWAR | S O RAMESHWAR LAL DHAKA 266 JAGNNATH PURI B JHOTWARA KALWAR ROAD JAIPUR JAIPUR RAJASTHAN JHOTWARA KA | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088701-12088701-64061133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BNCPD5005N | | RANKUMARDHAKA | | NO | NO | FY-6 |
| NARESH | | SATHIRI | YELLAIAH | YELLAIAH | YELLAIAH | S O SATHIRI YELLAIAH 2 10 NARE GUDEM EDULOOR MANDAL KATTANGUR EDULURU NALGONDA TELANGANA MANDAL KATT | INDIA | TELANGANA | MIRALAGUDA | 508205 | C12088701-12088701-64091751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | MRUPS0918J | 14-JUN-1991 | YAKANNAGURRALA | | NO | NO | FY-7 |
| CHETAN | | NAGAR | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | S O SATYANARAYN NAGAR 178 DHAWAD MOHALLA ISWARPURA ISHARPURA BARAN RAJASTHAN ISWARPURA ISHARPURA BAR | INDIA | RAJASTHAN | KAITHUN | 325215 | C12088701-12088701-64120226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 03-AUG-2031 | BVQPN8646D | 02-DEC-1992 | SANGEETANAGAR | | NO | NO | FY-7 |
| HARISH | KUMAR | CHOPRA | BAL | BAL | BAL | S O BAL KRISHAN CHOPRA 45 NEW MAITHIA ENCLAVE NEAR 26 NO RAILWAY CROSSING PATIALA PATIALAPUNJABNEAR | INDIA | PUNJAB | PATIALA | 147005 | C12088701-12088701-64125199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAJPC1315D | 18-JUN-1967 | ANUPAMAPARMAR | | NO | NO | FY-7 |
| SUSHAMA | NITIN | SHINDE | VITTHAL | VITTHAL | VITTHAL | OTA NO 170 JANWADI SHIVAJI NAGAR PUNE PUNE MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411016 | C12088701-12088701-64132170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BZTPS1665N | 29-JUL-1987 | AMOL | | NO | NO | FY-7 |
| JEYAKUMAR | | NATARAJAN | NATARAJAN | NATARAJAN | NATARAJAN | S O NATARAJAN 3C 2A1 WARD NO 8 ARUNAGAM NORTH STREET THIRUMANGALAM MADURAI TAMIL NADU STREET THIRUMA | INDIA | TAMIL NADU | MADURAI | 625706 | C12088701-12088701-64139051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AGAPN1853C | 11-APR-1981 | MAHESWARI | | NO | NO | FY-7 |
| RAI | KUMAR | SHAW | BHIM | BHIM | BHIM | BHIM SHAW SOUTH STATION ROAD AGARPARA AGARPARA PANIHATI PANIHATI 24 NORTH 24 PARGANAS WESTBENGALPANIH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700109 | C12088701-12088701-64218885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FMWPS6136J | 16-OCT-1993 | BHIMSHAW | | NO | NO | FY-7 |
| SUBHANKAR | | DEB | SUSEN | SUSEN | SUSEN | S O SUSEN DEB 15 20D KHOWAI TO TELIAMURA ROAD GANKI KHOWAI GANKI K N P GANKI KHOWAI TRIPURA GANKI KH | INDIA | TRIPURA | AGARTHALA | 799201 | C12088701-12088701-64290200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENCPD3018J | 05-APR-1996 | | | NO | NO | FY-7 |
| HARSHINI | RAVINDRA | SARBBADIYA | RAVINDRA | RAVINDRA | RAVINDRA | D O RAVINDRA SARBBADIYA BEHIND KALINA CHURCH GANGABAI NIWAS 2 B OPP VIDYANAGARI KALINAVIDYANAGARI MU | INDIA | MAHARASHTRA | MUMBAI | 400098 | C12088701-12088701-64019818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 453.00 | 03-AUG-2031 | PDKPS2763H | 31-DEC-2001 | HEMANTGUJJULA | | NO | NO | FY-7 |
| NISA | SUSAN | THOMAS | THOMAS | THOMAS | THOMAS | D O THOMAS DOMMEN PARAMPATH HOUSE VAZHAR MANGALAM CHENGANNUR CHENGANNUR ALAPPUZHA KERALA MANGALAM CH | INDIA | KERALA | TIRUVALLA | 689121 | C12088701-12088701-64338666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | BWJPT4963M | 17-AUG-1995 | JOSHUATHOMAS | | NO | NO | FY-7 |
| NISA | SUSAN | THOMAS | THOMAS | THOMAS | THOMAS | D O THOMAS DOMMEN PARAMPATH HOUSE VAZHAR MANGALAM CHENGANNUR CHENGANNUR ALAPPUZHA KERALA MANGALAM CH | INDIA | KERALA | TIRUVALLA | 689121 | C12088701-12088701-64338666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BWJPT4963M | 17-AUG-1995 | JOSHUATHOMAS | | NO | NO | FY-6 |
| DINESH | | K | KUPPAN | KUPPAN | KUPPAN | C O KUPPAN C 148 SIVAN KOIL STREET KANNIKOIL PERUMBADI GUDIYATHAM AGRAHARAM VELLORE TAMILNADUPERUMBA | INDIA | TAMIL NADU | GUDIYATTAM | 632601 | C12088701-12088701-64319028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLBPD3888D | 18-SEP-1992 | DINESH | | NO | NO | FY-7 |
| ISHA | KUMARI | JAISWAL | AJAY | AJAY | AJAY | C O AJAY JAISWAL GANDHI CHOWK JHRLIMPAHARI DHANBAD JHARKHAND DHANBAD JHARKHAND | INDIA | JHARKHAND | BALIAPUR | 828114 | C12088701-12088701-64376120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CDQPJ3884E | 29-SEP-2001 | | | NO | NO | FY-7 |
| LALIT | | KHARADI | HARI | HARI | HARI | S O HARI SINGH KHANDOVRI NICHLA PHALA UDAIPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313803 | C12088701-12088701-64400054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NMDPK4316P | 17-AUG-2004 | | | NO | NO | FY-6 |
| CHAITANYA | | TRIHAN | SANJEEV | SANJEEV | SANJEEV | S O SANJEEV TRIHAN 18 SECOND FLOOR BLOCK F POKET 2 SECTOR 15 ROHINI ROHINI AAKASH INSTITUE ROHINISEC | INDIA | DELHI | NEW DELHI | 110089 | C12088701-12088701-64439905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMHPT5691K | 24-JAN-2005 | GEETATRIHAN | | NO | NO | FY-7 |
| ARTI | RITESH | NANDANWAR | SUBHASHBHAI | SUBHASHBHAI | SUBHASHBHAI | C O HITANGHU MISHRA A 111 VICTORIA POINT NAVA NARODA NEAR S R P QUARTERS AHMEDABAD CITYAHMEDABAD GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12088701-12088701-64459231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 09-AUG-2030 | BCLPN5983M | 03-JAN-1985 | HITANSHUMISHRA | | NO | NO | FY-6 |
| RAJESH | KUMAR | DAS | PAPA | PAPA | PAPA | S O RAMSATE DAS BHAIYAPATTI BHAIYAPATTI BHAIAPATTI MADHUBANI BIHAR BHAIAPATTI MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847230 | C12088701-12088701-64469233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZGPD3525P | 16-MAY-2001 | | | NO | NO | FY-7 |
| POOJA | | | RASVIR | RASVIR | RASVIR | D O RASVEER SINGH WARD NO 04 VILLAGE BHIRR TEHSIL BUHANA BHIRR JHUNJHUNUN RAJASTHAN TEHSIL BUHANA BH | INDIA | RAJASTHAN | JHUNJHUNU | 333515 | C12088701-12088701-64562891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PIPPP6634L | 09-AUG-1998 | | | NO | NO | FY-7 |
| VIKRAM | SINGH | CHOUHAN | RAJENDRA | RAJENDRA | RAJENDRA | C O RAJENDRA KUMAR CHOUHAN 14 SUKHDEVI NAGAR CHAKI WALI GALI BEDLA BEDLA UDAIPUR RAJASTHAN. CHAKI WAL | INDIA | RAJASTHAN | UDAIPUR | 313011 | C12088701-12088701-64577471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BDYPC5399C | 24-MAY-1991 | | | NO | NO | FY-6 |
| VIKRAM | SINGH | CHOUHAN | RAJENDRA | RAJENDRA | RAJENDRA | C O RAJENDRA KUMAR CHOUHAN 14 SUKHDEVI NAGAR CHAKI WALI GALI BEDLA BEDLA UDAIPUR RAJASTHAN. CHAKI WAL | INDIA | RAJASTHAN | UDAIPUR | 313011 | C12088701-12088701-64577471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BDYPC5399C | 24-MAY-1991 | | | NO | NO | FY-7 |
| SUBRATA | | BISWAS | SUBHAS | SUBHAS | SUBHAS | 32 1 CHRISTOPHER ROAD GOBINDA KHATICK ROAD S O KOLKATA WEST BENGAL KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700046 | C12088701-12088701-64691436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GIUPB0190P | 18-JAN-2002 | | | NO | NO | FY-6 |
| SANJAY | | KUMAR | MUNSHI | MUNSHI | MUNSHI | 14 MAIN ROAD HILSA KALI STHAN HILSA NALANDA BIHAR.BIHAR | INDIA | BIHAR | ANANDPUR | 801302 | C12088701-12088701-64755216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AZOPK8387R | 15-APR-1972 | SUCHETAKUMARI | | NO | NO | FY-7 |
| ANAND | | KUMAR | BAIJNATH | BAIJNATH | BAIJNATH | S O BAIJANATH MADESIYA BIGHUNPURA KUSHINAGAR UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274407 | C12088701-12088701-64755244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | FVFPK2322Q | 03-JUL-1996 | SUSHMITA | | NO | NO | FY-7 |
| VISHAL | KUMAR | VICKY | PRAMESH | PRAMESH | PRAMESH | S O PRAMESH CHANDRA JHA WARD NO 1 TAJPUR BATAINPUR SAMASTIPUR BIHAR.RATANPUR SAMASTIPUR BIHAR | INDIA | BIHAR | SAMASTIPUR | 848113 | C12088701-12088701-64788882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BKHPV1118E | 08-MAY-1999 | SADHANADEVI | | NO | NO | FY-7 |
| ANAND | | MAMILLA | MAMILLA | MAMILLA | MAMILLA | S O MAMILLA CHENNAIAH 1 1 405 10 BHARATDWAJA NILAYAM STREET NO 4 GANDHINAGAR MUSHEERABAD OPPVIVEKVAR | INDIA | TELANGANA | HYDERABAD | 500080 | C12088701-12088701-64864604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EKRPM6705B | 16-OCT-1986 | | | NO | NO | FY-7 |
| SANDIPAN | | DAS | PANCHU | PANCHU | PANCHU | C O PANCHUGOPAL DAS P 37 DAKSHIN BEHALA ROAD SARSUNA SOUTH 24 PARGANAS WEST BENGAL SARSUNA SOUTH 24 | INDIA | WEST BENGAL | KOLKATA | 700061 | C12088701-12088701-64877909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EUJPD3024Q | 26-NOV-1994 | | | NO | NO | FY-7 |
| ASHUTOSH | | SHARMA | HANUMAN | HANUMAN | HANUMAN | S O HANUMAN SAHAI SHARMA D8 KRISHI NAGAR NEAR BAMBALLA PUJIYA TONK ROAD SANGANER SANGANERJAIPUR RAJA | INDIA | RAJASTHAN | JAIPUR | 302033 | C12088701-12088701-64878158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 570.00 | 03-AUG-2031 | KFPS4806G | 09-OCT-1998 | HANUMANSAHAISHARMA | | NO | NO | FY-7 |
| PAVAN | | RAGHUWANSHI | VIJAY | VIJAY | VIJAY | S O VIJAY RAGHUWANSHI A 304 PLOT NO 42 43 BHOOMIRAJ MIDOWS SECTOR 19 AIROLI NHP SCHOOLNAVI MUMBAI TH | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | C12088701-12088701-65063797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | AFJPR8691A | 12-JAN-1977 | JYOTIRAGHUWANSHI | | NO | NO | FY-7 |
| PREETI | | SHARMA | VINOD | VINOD | VINOD | C O SHYAMBEE PANDEY G 44 F F LEFT SIDE VIHAS VIHAR UTTAM NAGAR WEST DELHI DELHI.VIHAR UTTAM NAGAR WE | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-65155394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BMAPS1427G | 14-NOV-1985 | | | NO | NO | FY-7 |
| SHIVAM | AJAYBHAI | SOLANKI | AJAYBHAI | AJAYBHAI | AJAYBHAI | S O GOVANI AJAYBHAI KANTILAL KUMBHARWAD KOPARI, TA PARDI KOPARI, VALSAD GUJARAT,TA PARDI KOPARLI VA | INDIA | GUJARAT | VALSAD | 396191 | C12088701-12088701-65165611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | KPAPS3993P | 16-AUG-2000 | | | NO | NO | FY-6 |
| MANIK | | RASTOGI | SUMAN | SUMAN | SUMAN | C O SUMAN PRAKASH 641 MOHALLA KABLI GATE MAHANNA THANE K SAMNE MAWANA KALAN MEERUT UTTAR PRADESH.THAN | INDIA | UTTAR PRADESH | MEERUT | 250401 | C12088701-12088701-65187568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BUQPR5922M | | | | NO | NO | FY-6 |
| LOVE | | KUMAR | KALI | KALI | KALI | C O KALI CHARAN 15 B COMPUTER WALI GALI ISHAWAR NAGAR BAWANA NORTH WEST DELHI DELHI.NAGAR BAWANA NOR | INDIA | DELHI | NEW DELHI | 110039 | C12088701-12088701-65195851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | KUIPK1634J | 01-JAN-2000 | KIRANDEVI | | NO | NO | FY-6 |
| LOVE | | KUMAR | KALI | KALI | KALI | C O KALI CHARAN 15 B COMPUTER WALI GALI ISHAWAR NAGAR BAWANA NORTH WEST DELHI DELHI.NAGAR BAWANA NOR | INDIA | DELHI | NEW DELHI | 110039 | C12088701-12088701-65195851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 03-AUG-2031 | KUIPK1634J | 01-JAN-2000 | KIRANDEVI | | NO | NO | FY-7 |
| PRANAV | A | P | PRABHAKARAN | PRABHAKARAN | PRABHAKARAN | AYINIPARAMBIL THALAKKADATHUR THALAKKADATHUR CHERIYAMUNDAM MALAPPURAM KERALA.CHERIYAMUNDAM MALAPPURAM K | INDIA | KERALA | TIRUR | 676103 | C12088701-12088701-65229761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | HDIPP2823C | 30-AUG-2001 | | | NO | NO | FY-7 |
| SHUBHAM | | SONI | CHANDRAPARKASH | CHANDRAPARKASH | CHANDRAPARKASH | C O CHANDRAPRAKASH B NAYO KI DHAL PALI PALI RAJASTHAN. RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-65267793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1156.50 | 03-AUG-2031 | DIKPS9836P | 30-SEP-2001 | | | NO | NO | FY-7 |
| KRISHNA | | PARASHAR | RAJESH | RAJESH | RAJESH | S O RAJESH PARASHAR BADI BASTI BARI MOHALLA PUSHKAR RURAL AJMER RAJASTHAN.PUSHKAR RURAL AJMER RAJAST | INDIA | RAJASTHAN | AJMER | 305022 | C12088701-12088701-65284310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HICPP8149C | 24-NOV-2004 | | | NO | NO | FY-7 |
| RAJESH | KUMAR | MEENA | RAMPRAKASH | RAMPRAKASH | RAMPRAKASH | C O RAMPRAKASH MEENA BADAGANV KASARIYAPURA CHANDPURA DHOLPUR RAJASTHAN. CHANDPURA DHOLPUR RAJASTHAN | INDIA | RAJASTHAN | DHOLPUR | 328026 | C12088701-12088701-65346088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CWVPM7073A | 01-JAN-1987 | DHARMRAJMEENA | | NO | NO | FY-7 |
| ABHISHEK | | SHARMA | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR SHARMA WARD NO 43 SINGHANIYA COLONY PIPRALI ROAD SIKAR SIKAR RAJASTHAN. COLONY PIPRAL | INDIA | RAJASTHAN | SIKAR | 332001 | C12088701-12088701-65399818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | KNXPS2512K | 22-NOV-1995 | ASHOKKUMARSHARMA | | NO | NO | FY-7 |
| SIKANDAR | | KUMAR | ARJUN | ARJUN | ARJUN | S O ARJUN PRASAD SINGH NAI POKHAR DAKSHIN TOLA RAIGIR NALANDA BIHAR.RAIGIR NALANDA BIHAR | INDIA | BIHAR | BIHARSHARF | 803116 | C12088701-12088701-65471231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ARSPK6277A | 10-FEB-1985 | RINKUDEVI | | NO | NO | FY-7 |
| PARAG | KISHOR | KHANDELWAL | KISHOR | KISHOR | KISHOR | MALODE GALLI SAWANGI AURANGABAD AURANGABAD MAHARASHTRAAURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 422702 | C12033201-12033201-65492861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 09-AUG-2030 | ENTPK0836G | | | | NO | NO | FY-6 |
| SUPRIYA | | KUMARI | NEPALI | NEPALI | NEPALI | D O NEPLI DAS ENGLISH WARD NO 02 LAKHISARAI LAKHISARAI BIHAR.LAKHISARAI BIHAR | INDIA | BIHAR | MUNGER | 811311 | C12088701-12088701-65496438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HQBPK6975A | 25-MAR-1997 | RAVIRANJAN | | NO | NO | FY-7 |
| RAMU | | SANKAR | RAMU | RAMU | RAMU | S O RAMU 13 1 AMBEDKAR STREET THIRUMANGALAM THIRUMANGALAM MADURAI TAMIL NADU.THIRUMANGALAM MADURAI T | INDIA | TAMIL NADU | MADURAI | 625706 | C12088701-12088701-65527351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | GNLPS9702M | 20-APR-1988 | DHANALAKSHMIS | | NO | NO | FY-7 |
| ABHIJEET | SINGH | DHAKA | SUNIL | SUNIL | SUNIL | S O SUNIL KUMAR DHAKA 3 TA 11 JAWAHAR NAGAR JAWAHAR NAGAR JAIPUR RAJASTHAN. JAWAHAR NAGAR JAIPUR RAJA | INDIA | RAJASTHAN | JAIPUR | 302004 | C12088701-12088701-65540495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | CREPD4957L | 11-SEP-1998 | | | NO | NO | FY-7 |
| ANJU | | SHARMA | VIRENDER | VIRENDER | VIRENDER | D O VIRENDRA SHARMA 151 GROUND FLOOR PKT 10 ROHINI SECTOR 20 NORTH WEST DELHI DELHI.ROHINI SECTOR 20 | INDIA | DELHI | NEW DELHI | 110086 | C12088701-12088701-65544943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWMPS2687M | 13-MAR-1975 | SALIMYA | | NO | NO | FY-6 |
| ANJU | | SHARMA | VIRENDER | VIRENDER | VIRENDER | D O VIRENDRA SHARMA 151 GROUND FLOOR PKT 10 ROHINI SECTOR 20 NORTH WEST DELHI DELHI.ROHINI SECTOR 20 | INDIA | DELHI | NEW DELHI | 110086 | C12088701-12088701-65544943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AWMPS2687M | 13-MAR-1975 | SALIMYA | | NO | NO | FY-6 |
| ROHIT | | GADWAL | RAJESH | RAJESH | RAJESH | S O RAJESH GADWAL 1416 BHIWANI BHIWANI BHIWANI HARYANA.HARYANA | INDIA | HARYANA | BHIWANI | 127021 | C12088701-12088701-65551086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EEBPG2402F | 19-MAR-2005 | DEEPIKA | | NO | NO | FY-6 |
| VINOD | | YADAV | JAINARAYAN | JAINARAYAN | JAINARAYAN | S O JAI NARAYAN YADAV TEHSHIL KISHANGARH RENWAL KOSFA KI DHANI BAGHANKI BAGHWAS JAIPUR RAJASTHAN.KOS | INDIA | RAJASTHAN | JAIPUR | 303603 | C12088701-12088701-65519525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BJNPY9894B | 10-JUN-1996 | HANSAYADAU | | NO | NO | FY-7 |
| PRATAP | | PAN | NITYA | NITYA | NITYA | S O NITYANANDA PAN ALUA PASCHIM MEDINIPUR WEST BENGAL BENGAL | INDIA | WEST BENGAL | HALDIA | 721602 | C12088701-12088701-65593622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKXPS6159A | 07-JAN-1976 | DEBDUTPAN | | NO | NO | FY-7 |
| AAKASH | | | SURENDER | SURENDER | SURENDER | S O SURENDER SINGH B 11 DASS GARDEN BAROLA VIHAR GALI NO 13 BAROLA VILLAGE NAJAFGARH WESTDELHI DEL | INDIA | DELHI | NEW DELHI | 110043 | C12088701-12088701-65605366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHAPA9133E | 20-DEC-1999 | | | NO | NO | FY-6 |
| RAINI | | PARMAR | RAMESH | RAMESH | RAMESH | C O LAKHAN SINGH 767 VIKASH COLONY LAKMANGARH ALWAR LAKMANGARH ALWAR RAJASTHAN. ALWAR LAKMANGARH ALWA | INDIA | RAJASTHAN | BHARATPUR | 321607 | C12088701-12088701-65648351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BKRPP9466D | 04-DEC-1980 | LAKHANSINGHRAIPOOT | | NO | NO | FY-6 |
| LAKSHMINARASIMH | ANCHEMADLETAPPA | PRASHANTH | ANCHE | ANCHE | ANCHE | PRASANGITA NO 12 1ST A CROSS SAI NAGAR ARDHALLI BANGALORESOUTH BENGALURU KARNATAKAKAI NAGAR ARDHALLI | INDIA | KARNATAKA | BANGALORE | 560061 | C12033201-12033201-65705153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 09-AUG-2030 | AAGPL1512Q | 12-FEB-1970 | | | NO | NO | FY-6 |
| VAIBHAV | | BHADANA | RAJEEV | RAJEEV | RAJEEV | S O RAJEEV BHADANA 38 GALI NO 3 DR 4 RAMBAGH COLONY MEERUT CITY MEERUT UTTAR PRADESH.COLONY MEERUT C | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12088701-12088701-65755621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | DBWPB7714L | 24-NOV-1994 | RAJEEVBHADANA | | NO | NO | FY-7 |
| SEETARAM | | KORI | GOPAL | GOPAL | GOPAL | S O GOPAL SINGH KORI KHARBAI KHARBAI KHARBAI KHARWAI VIDISHA MADHYA PRADESH.KHARBAI KHARWAI | INDIA | MADHYA PRADESH | VIDISHA | 464001 | C12088701-12088701-65764043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 442.50 | 03-AUG-2031 | GIQPK6601D | 11-JUL-1996 | MANMOHANKORI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAILASH | SINGH | BISHT | RAM | RAM | RAM | HOUSE NO 23 PATHANI CHAMOLI UTTARAKHAND ... | INDIA | UTTARAKHAND | GOPESHWAR | 246435 | C12088701-12088701-65822244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BIOPB9617P | 13-DEC-1991 | KANTI | | NO | NO | FY-7 |
| GANESH | | GOCHER | KANHAIYA | KANHAIYA | KANHAIYA | C O KANHAIYA LAL GOCHER CRESHAR ROAD SHIPURA ENGINEERING COLLEGE KOTA KOTA RAJASTHAN ENGINEERING CO | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-65849551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CRRPG0712B | 29-AUG-1995 | VISHNUGURIAR | | NO | NO | FY-7 |
| DEEPAK | | MITTAL | RAM | RAM | RAM | S O SHRI RAM CHANDRA MITTAL NEAR SHIV MANDIR BHEELIK SONBHADRA UTTAR PRADESH BHEELIK SONBHADRA UTTAR P | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | C12088701-12088701-65885820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BUWPM0005J | 09-MAR-1991 | POOJAMITTAL | | NO | NO | FY-7 |
| ROHIT | SAMADHAN | GHADGE | SAMADHAN | SAMADHAN | SAMADHAN | KANWANDALE KANWANDALE NASHIK MAHARASHTRA ... | INDIA | MAHARASHTRA | NASIK | 423117 | C12088701-12088701-65866015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZNPG3907F | 23-MAR-2005 | | | NO | NO | FY-7 |
| MANOJ | | SINGH | GOPAL | GOPAL | GOPAL | S O GOPAL SINGH STATION ROAD MANDI GATE KE SAMNE NEEMUCH NEEMUCH MADHYA PRADESH,NEEMUCH NEEMUCH MADH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | C12088701-12088701-66034499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PECPS0689H | 02-SEP-2000 | VIKRAM | | NO | NO | FY-7 |
| VIKAS | KUMAR | PANDEY | RAJESH | RAJESH | RAJESH | S O RAJESH KUMAR PANDEY 1378HA 141 SITAPUR ROAD BHARAT NAGAR MOHIBULLAPUR LUCKNOW UTTAR PRADESH,BHAR | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | C12088701-12088701-66034581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CDBPP3041F | 19-JUN-1996 | | | NO | NO | FY-7 |
| MANOJ | | KUMAR | NANAK | NANAK | NANAK | S O NANAK RAM HOUSE NO 15 GALI NO 1A BABA DEEP SINGH NAGAR OPP RCF GATE NO 2 RAIL COACH FACTORY,KAPUR | INDIA | PUNJAB | KAPURTHALA | 144602 | C12088701-12088701-66053904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-AUG-2031 | ARKPK9981F | 06-DEC-1978 | MAMTA | | NO | NO | FY-7 |
| RAJENDRA | | SINGH | BHARAT | BHARAT | BHARAT | S O BHARAT SINGH RAJPUT MOHALLA MOYAKHERA BHEEMPUR BANSWARA RAJASTHAN BHEEMPUR BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327021 | C12088701-12088701-66060388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LEKPS8787R | 15-AUG-1998 | BHARATSINGH | | NO | NO | FY-7 |
| RAJENDRA | | SINGH | BHARAT | BHARAT | BHARAT | S O BHARAT SINGH RAJPUT MOHALLA MOYAKHERA BHEEMPUR BANSWARA RAJASTHAN BHEEMPUR BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327021 | C12088701-12088701-66060388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LEKPS8787R | 15-AUG-1998 | BHARATSINGH | | NO | NO | FY-6 |
| PRIYNKA | | KUMARI | ANUP | ANUP | ANUP | D O ANUP KUMAR BHAGAT BANGALI TOLA AMARPUR BANKA BIHAR,BIHAR | INDIA | JHARKHAND | BANKA | 813101 | C12088701-12088701-66178646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MNGPK8584E | 24-FEB-2001 | | | NO | NO | FY-7 |
| ANKIT | | | MANOJ | MANOJ | MANOJ | S O MANOJ DIGPAL 2 JHAJJAR HARYANA .... | INDIA | HARYANA | JHAJAR | 124107 | C12088701-12088701-66238326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CAAPA0547C | 01-OCT-1998 | | | NO | NO | FY-7 |
| GOPALBHAI | MAGANBHAI | GAMARA | MAGANBHAI | MAGANBHAI | MAGANBHAI | ADALA SURENDRA NAGAR GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363440 | C12033201-12033201-66245662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BZHPG7518J | 01-JAN-1989 | | | NO | NO | FY-7 |
| DHARMIK | DEEPAK | BHANUSHALI | DEEPAK | DEEPAK | DEEPAK | A 1 5 JONA COMPOUND CHAWL D MONTE LANE ORLEM OPP VASANT VIEW BUILDING MALAD WEST MUMBAIMAHARASHTRAVA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12088701-12088701-66249184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1126.50 | 03-AUG-2031 | ARQPG2217E | 10-JUN-1990 | PRIYANKAASHOK MALADKAR | | NO | NO | FY-7 |
| DHARMIK | DEEPAK | BHANUSHALI | DEEPAK | DEEPAK | DEEPAK | A 1 5 JONA COMPOUND CHAWL D MONTE LANE ORLEM OPP VASANT VIEW BUILDING MALAD WEST MUMBAIMAHARASHTRAVA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12088701-12088701-66249184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 09-AUG-2030 | ARQPG2217E | 10-JUN-1990 | PRIYANKAASHOK MALADKAR | | NO | NO | FY-6 |
| SANTOSH | KUMAR | SAH | RAM | RAM | RAM | S O RAMCHANDRA SAH BADOLPUR HAYAGHAT DARBHANGA BIHAR,BIHAR | INDIA | BIHAR | MADHUBANI | 847301 | C12088701-12088701-66267799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | PYKPS1337B | | KHUSHBOOKUMARI | | NO | NO | FY-7 |
| MONU | | | MR | MR | MR | S O VEERPAL X 1 45 BUDH VIHAR PHASE 1 BUDH VIHAR NORTH WEST DELHI DELHI,NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110086 | C12088701-12088701-66294696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | DNDPM0958L | 05-JUN-1996 | | | NO | NO | FY-7 |
| LAL | SINGH | CHOUHAN | BHANWAR | BHANWAR | BHANWAR | S O BHANVARI SINGH CHOUHAN GUNOL GUNOL RAISAMAND RAJASTHAN RAISAMAND RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313301 | C12088701-12088701-66320991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWJPC0106C | 18-MAY-1985 | NIRMALAKUNWAR | | NO | NO | FY-7 |
| ARYAN | | | AMIT | AMIT | AMIT | HOUSE NO 41 JINDAL COLONY P O KAPASHERA NEAR KAPASHERA POLICE STATION MALVIA PUR KOHI ALWARANG PURI | INDIA | DELHI | NEW DELHI | 110037 | C12088701-12088701-66272233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FDMPA8464A | | AMITALAWR | | NO | NO | FY-7 |
| DEB | KUMAR | NATH | LATE | LATE | LATE | S O JIBAN KRISHNA NATH BINAPANI APARTMENT 1ST FLOOR 39 CHOWDHURY PARA ROAD BANAGAT M NORTH 24PARGANA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | C12088701-12088701-66284262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | APDPN5965M | 03-FEB-1963 | SUMITRANATH | | NO | NO | FY-7 |
| RAVI | | KASHYAP | KAMLESH | KAMLESH | KAMLESH | KAMLESH KASHYAP GALGAJHA MAGARWARA UNNAO UNNAO UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | C12088701-12088701-66439676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 03-AUG-2031 | DQUPK3503T | 20-AUG-1995 | MEENAKSHIKASHYAP | | NO | NO | FY-7 |
| GURPREET | SINGH | GILL | HARBHAJAN | HARBHAJAN | HARBHAJAN | S O HARBHAJAN SINGH GILL HOUSE NO 38 VILLAGE JASPAL BANGER PATTI BANGA JASPAL BANGAR LUDHIANAPUNJABI | INDIA | PUNJAB | LUDHIANA | 141122 | C12088701-12088701-66463004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DLMPS0053P | 13-JAN-1979 | | | NO | NO | FY-7 |
| JASSU | | KUMAWAT | IGYARAM | IGYARAM | IGYARAM | C O OM PRAKASH GUMANPURA BECHOO JODHPUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342314 | C12088701-12088701-66485710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | LBUPK1569F | 03-DEC-2001 | OMPRAKASH | | NO | NO | FY-7 |
| VINIT | | KUMAR | VIJAY | VIJAY | VIJAY | S O VIJAY DAS POST GIDDHA POKHRARA POKHRARA MUZAFFARPUR BIHAR MUZAFFARPUR BIHAR | INDIA | BIHAR | BAGHRA | 843106 | C12088701-12088701-66529563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | KUPPK5178C | 04-JUL-2003 | VANDANAKUMARI | | NO | NO | FY-6 |
| GAUTAM | KUMAR | MOTWANI | ISHWAR | ISHWAR | ISHWAR | S O ISHWAR KUMAR MOTWANI S CHHA 35 HOUSING BORD SHASTRI NAGAR JAIPUR JAIPUR RAJASTHAN, SHASTRI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088701-12088701-66536321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ITTPM3084B | 16-DEC-2004 | | | NO | NO | FY-7 |
| PARDEEP | | | BALKAR | BALKAR | BALKAR | H NO 1458 SECTOR 26 PANCHKULA .... | INDIA | HARYANA | AMBALA CITY | 134116 | C12088701-12088701-66564790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | DVMPP9605N | 05-JUN-1997 | JYOTI | | NO | NO | FY-7 |
| PARDEEP | | | BALKAR | BALKAR | BALKAR | H NO 1458 SECTOR 26 PANCHKULA .... | INDIA | HARYANA | AMBALA CITY | 134116 | C12088701-12088701-66564790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | DVMPP9605N | 05-JUN-1997 | JYOTI | | NO | NO | FY-6 |
| GOPAL | GORDHANBHAI | MATHUKIA | GORDHANBHAI | GORDHANBHAI | GORDHANBHAI | S O GORDHANBHAI C 7 KRUSHNA KUNJ SDC UTTAMNAGAR NIKOL ROAD OPP SARASWATI SCHOOL AHMADABAD CITYAHMEDA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12088701-12088701-66597383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 03-AUG-2031 | CDQPM0903H | 31-OCT-1964 | PARTHMATHUKIYA | | NO | NO | FY-7 |
| SAHIL | | YADAV | NARENDER | NARENDER | NARENDER | S O NARENDER SINGH BHAGOLA AHEER ALWAR RAJASTHAN .... | INDIA | RAJASTHAN | ALWAR | 301401 | C12088701-12088701-66613292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMAPY2779M | 04-JUL-2004 | | | NO | NO | FY-7 |
| ANKIT | VINOD | SAINI | VINOD | VINOD | VINOD | S O VINOD SAINI WARD NO 6 DHANI BUYAWALI SRI MADHOPUR SIKAR RAJASTHAN MADHOPUR SIKAR RAJASTHAN | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12088701-12088701-66636658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | OMVPS5689L | 21-NOV-1996 | | | NO | NO | FY-6 |
| VISHNUVARDHAN | | | A | ANANDHA | ANANDHA | S O ANAND KUMAR P NO 21 22 A KARUPPAYAN KOVIL VEETHI INDIRA NAGAR COIMBATORE SOUTH COIMBATORETAMIL | INDIA | TAMIL NADU | COIMBATORE | 641021 | C12088701-12088701-66688274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EHLPA0174B | 05-OCT-2003 | DHANALAKSHMI | | NO | NO | FY-7 |
| GANESH | DNYANESHWAR | PAWAR | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | DHULE ROAD AT POST NAGAV BILAOD DHULE MAHARASHTRA,MAHARASHTRA | INDIA | MAHARASHTRA | DHULE | 424005 | C12088701-12088701-66733555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HLPPP6408G | | GANISH | | NO | NO | FY-6 |
| RAKESH | | MAHESHWARI | JAGDISH | JAGDISH | JAGDISH | C O JAGDISH CHANDRA DARAK EB SAI VIHAR SCIT ROAD KANIKOLI TVS CHOURAYA RAISAMAND RAISAMANDRAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313324 | C12088701-12088701-66756137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIPPM2754F | 13-SEP-1980 | ANURADHAMAHESHWARI | | NO | NO | FY-7 |
| YOGESH | | TARETIYA | SHANKAR | SHANKAR | SHANKAR | S O S L TARETIYA LAKSHMIGANJ A B ROAD LASHKAR GWALIOR MADHYA PRADESH GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12088701-12088701-66769870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BCPPT7290H | 06-JAN-1989 | SARITATARETIYA | | NO | NO | FY-7 |
| VAIBHAV | PANDITRAO | NAIK | PANDIT | PANDIT | PANDIT | TALUKA HADGAON AT MALZARA POST CHINCHGAVHAN MALZARA NANDED MAHARASHTRA MALZARA NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431712 | C12088701-12088701-66775481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | BCIPN1925Q | 18-DEC-1996 | | | NO | NO | FY-7 |
| MADEENA | | BANO | ZAKIR | ZAKIR | ZAKIR | D O ZAKIR HUSSAIN SARDARPURA FIGRO RESTAURENT KE SAMNE 1 ST C ROAD JODHPUR JODHPUR RAJASTHAN, SAMNE 1 | INDIA | RAJASTHAN | JODHPUR | 342001 | C12088701-12088701-66795131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | DDVPB0875F | 12-NOV-1996 | MOHAMMADMOHSINANSARI | | NO | NO | FY-7 |
| SAURABH | | SHIHARA | SHIV | SHIV | SHIV | C O VINITA S MEENA A 17 ASHISH VIHAR RBI COLONY JAIPUR JAIPUR RAJASTHAN JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302017 | C12088701-12088701-66808803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | GQSPS8594R | 04-SEP-1998 | | | NO | NO | FY-7 |
| YASH | | GARG | YOGESH | YOGESH | YOGESH | S O YOGESH KUMAR WARD NO 04 NEAR BANSAL NURSING HOME HODAL PALWAL HARYANA,NA HOME HODAL PALWAL HARYANA | INDIA | HARYANA | FARIDABAD | 121106 | C12088701-12088701-66818098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | ECCPG3919J | 28-FEB-2000 | SOURABH | | NO | NO | FY-7 |
| SUSMITA | | ROY | BASUDEV | BASUDEV | BASUDEV | D O BASUDEB ROY 76 S P ROAD BEGUCHIHA NETAJIGRAM HADRA CORPORATION HADRA WEST BENGAL NETAJIGRAM HAO | INDIA | WEST BENGAL | HOWRAH | 711108 | C12088701-12088701-66847640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHVPR0892N | 17-NOV-1985 | | | NO | NO | FY-7 |
| TANVEER | | FATIMA | MOHAMMAD | MOHAMMAD | MOHAMMAD | TISSA MUZAFFARNAGAR UTTAR PRADESHPRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251308 | C12033201-12033201-66876686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ACKPF2130Q | 02-MAY-1988 | KASHISHZEHRA | | NO | NO | FY-7 |
| ADITYA | KUMAR | SINGH | ANJAN | ANJAN | ANJAN | C O ANJAN KUMAR SINGH CHIRAPATTY NAMUM NAMUM JUNCTION GAON TINSUKIA ASSAM,JUNCTION GAON TINSUKIA ASS | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786170 | C12088701-12088701-66877023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KEPPS7348D | 07-NOV-1999 | | | NO | NO | FY-7 |
| RAJAT | | | HUSHANSINGH | HUSHANSINGH | HUSHANSINGH | S O HUSHAN SINGH HOUSE NO 1550 NEAR BODLA CHOPAL PABNAWA KAITHAL PABNAWA KAITHAL HARYANA | INDIA | HARYANA | KAITHAL | 136020 | C12088701-12088701-66967571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EALPR8385G | 27-NOV-2000 | HUSHANSINGH | | NO | NO | FY-7 |
| GAURAV | | KUMAR | BABU | BABU | BABU | S O BABU LAL BARWA 3 111 TONK HOUSINGH BOARD COLONY TONK TONK RAJASTHAN COLONY TONK TONK RAJASTHAN | INDIA | RAJASTHAN | TONK | 304001 | C12088701-12088701-66986801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EGCPK0755G | 21-AUG-1987 | AUSHADHICHAWAND | | NO | NO | FY-7 |
| YASH | SATYANAND | DUBEY | SATYANAND | SATYANAND | SATYANAND | S O SATYANAND DUBEY 2 35 ARTIST VILLAGE SECTOR 8 CBD BELAPUR BEHIND SAI BABA MANDIR NAVIMUMBAI THAN HOUSE NO 2763 JATAV MOHALLA RAVI DAS MANDIR | INDIA | MAHARASHTRA | THANE | 400615 | C12088701-12088701-67008265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | HFHPD1823M | 28-JAN-2003 | | | NO | NO | FY-7 |
| SURESH | | SURESH | MANGAT | MANGAT | MANGAT | BADSHAHPURGURGAON HARYANABAWLI DAS MANDIR BADSHAHPUR | INDIA | HARYANA | GURGAON | 122001 | C12033201-12033201-67067031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NWNPS6398D | 03-FEB-2002 | | | NO | NO | FY-7 |
| ROHIT | | JAIN | PUSHPRAJ | PUSHPRAJ | PUSHPRAJ | S O PUSHPRAJ JAIN MUKAM POST PARSAD PARSAD PARSAD UDAIPUR RAJASTHAN PARSAD UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313801 | C12088701-12088701-67103287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CDUPJ3541M | | HARSHAJAIN | | NO | NO | FY-6 |
| POONAM | | | GUPTA | LATE | LATE | C O PLOT NO F 2 C 41 KRISHNA COLONY NEW KHERA WARD NO 10 NEAR BIYANI COLLEGE VIDYADHAM NAGARBAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302039 | C12088701-12088701-67105534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BOIPG3472H | 10-MAR-1993 | | | NO | NO | FY-7 |
| SIRAJ | | CHOOTACHI | MUHAMMAD | MUHAMMAD | MUHAMMAD | S O MUHAMMAD CHOOTACHI POOPARAMBA ERUVADI WAYANUR KERALA,KANNUR KERALA | INDIA | KERALA | CANNANORE | 670632 | C12088701-12088701-67200521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 289.50 | 03-AUG-2031 | BWFPC1040Q | | | | NO | NO | FY-7 |
| RAMESH | | | KUMAR | KAILASH | KAILASH | S O KAILASH NARWARA WARD NO 02 BADALWAS JHUNJHUNUN RAJASTHAN JHUNJHUNUN RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333503 | C12088701-12088701-67284311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DGZPK4707E | 10-MAR-1993 | PAPITADEVI | | NO | NO | FY-7 |
| LIKITH | | | RAJESH | M | M | S O M RAJESH KUMAR 16 MUNIKALAPPA GARDEN ROAD RAMSWAMY PALYA BETWEEN 8TH AND 9TH CROSSBANGALORE NORT | INDIA | KARNATAKA | BANGALORE | 560033 | C12088701-12088701-67284673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | EKWPR3243F | 24-SEP-2002 | | | NO | NO | FY-6 |
| MANISH | | | PAREEK | VASUDEV | VASUDEV | S O VASUDEVJI 133 302 NARAYAN APPARTMENT 1 USHNA ASHA NAGAR SURAT CITY SURAT GUJARAT,ASHA NAGAR SURAT | INDIA | GUJARAT | SURAT | 394210 | C12088701-12088701-67320281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CUSPP4215L | 21-APR-1994 | RITUPAREEK | | NO | NO | FY-7 |
| SHAFALI | | | GUPTA | RAMESH | RAMESH | W O NEERAJ GUPTA H NO B 14 670 GOPAL NAGAR HOSHARPUR HOSHARPUR PUNJAB, HOSHARPUR PUNJAB | INDIA | PUNJAB | HOSHIARPUR | 146001 | C12088701-12088701-67377155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AWIPG7355E | 16-SEP-1981 | | | NO | NO | FY-7 |
| ALBIN | JAYACHANDRAN | | JAYACHANDRAN | JAYACHANDRAN | JAYACHANDRAN | S O JAYACHANDRAN J DIBRA 45 TC 11 418 RANI THANCODE KOWDIAR P O THIRUVANANTHAPURAMTHIRUVA NANTHAPURAM KE | INDIA | KERALA | TRIVANDRUM | 695003 | C12088701-12088701-67408839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EZBPA7410Q | 08-DEC-2004 | | | NO | NO | FY-7 |
| SAURAV | KUMAR | SADA | RAIKUMAR | RAIKUMAR | RAIKUMAR | MADH NARVE ROAD SHANKAR WADI I N S HAMLA MALAD WEST MUMBAI MAHARASHTRA WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400095 | C12088701-12088701-67410369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | QSJPS8823L | 31-DEC-2004 | MAMTADEVI | | NO | NO | FY-7 |
| ARPIT | | | PRAJAPATI | RAM | RAM | RAM CHANDRA PRAJAPATI PLOT NO 39 ARAVI NO 612 BARI AKBARPUR KACHHAR INDIRA NAGAR INDIRA NAGARKANPUR | INDIA | UTTAR PRADESH | KANPUR | 208026 | C12088701-12088701-67460830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | CPRPP8038P | 21-JAN-1982 | RAMCHANDRAPRAJAPATI | | NO | NO | FY-6 |
| WAYAL | RAVINDRA | SHRIKRUSHNA | SHRIKRUSHNA | SHRIKRUSHNA | SHRIKRUSHNA | NIMGAON WAYAL BULDHANA MAHARASHTRA .... | INDIA | MAHARASHTRA | BULDANA | 443203 | C12088701-12088701-67480572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKNPS4701L | 07-MAY-1992 | | | NO | NO | FY-7 |
| RAVI | | | SHARMA | SURESH | SURESH | S O SURESH CHAND SHARMA 1 WARD NO 12 HATHIYAPAUR EVAM CHAMAD VALI GALI BARI DHOLPUR RAJASTHAN, EVAM C | INDIA | RAJASTHAN | DHOLPUR | 328021 | C12088701-12088701-67513801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DQEPS4666D | | NISHASHARMA | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARASWATI | | HALDER | SHUDHIR | SHUDHIR | SHUDHIR | W O SANKAR HALDER SAHAPARA FARTABAD GARIA RAIPUR SONARPUR M SOUTH 24 PARGANAS WEST BENGAL SONARPUR M | INDIA | WEST BENGAL | KOLKATA | 700084 | C12088701-12088701-67540502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | ADAPH9392Q | 05-SEP-1970 | SUCHARITAHALD ERDUTTA | | NO | NO | FY-7 |
| VIKRAM | | DHERU | BUDHARAM | BUDHARAM | BUDHARAM | S O BUDHA RAM GRAM MATASUKH BICHLA BAS PHARDOD NAGAUR RAJASTHAN NAGAUR RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341030 | C12088701-12088701-67553368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | HBGPD0373F | 17-APR-2001 | UJHACHOUDHA RY | | NO | NO | FY-7 |
| VILAS | MARUTI | PATIL | MARUTI | MARUTI | MARUTI | 782/C A,PLOT NO.15 RAMANAND NAGAR KARVIRNAGAR KARVIR | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | C12032201-12033200-67570556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AATPP3077B | 15-MAR-1945 | BALAJIVILASPATI | | NO | NO | FY-7 |
| SUVENDU | | DUTTA | A | A | A | AHINDRA KRISHNA DUTTA FLAT 2C BLOCK 3 ASTER GARDENS COMPLEX KALABERIA ROAD RAJARHAT RAJARHATCHOWMATH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700135 | C12088701-12088701-67590695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AJVPD8255C | 08-JAN-1980 | RITUPARNAGHO SH | | NO | NO | FY-7 |
| UMESH | | KESHABOINA | RAMULU | RAMULU | RAMULU | S O KESHABOINA RAMULU 3 125 KOTA BAZAR MANDAL DEVARAKONDA TATIKOLE NALGONDA TELANGANA,DEVARAKONDA TA | INDIA | TELANGANA | SURYAPET | 508248 | C12088701-12088701-67603754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DWKPK4674P | 04-MAR-1974 | KESHABOINAKAV ITA | | NO | NO | FY-7 |
| I | P | S NARAYAN | ANIL | ANIL | ANIL | S O ANIL PRASAD MARI MARI NALANDA BIHAR ... | INDIA | BIHAR | BIHARSHARIF | 803111 | C12088701-12088701-67604188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CJFPN9368E | 15-FEB-2001 | KUMMUMKUMA RI | | NO | NO | FY-7 |
| GIRDHAR | SINGH | BOHRA | BHAGWAN | BHAGWAN | BHAGWAN | S O BHAGWAN SINGH BOHRA H NO 213 SUGAR FACTORY WARD NO 09 MAHIWA BAKSH PEELI DOUBLE STORYBAZPUR UDHA | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262401 | C12088701-12088701-67628834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 09-AUG-2030 | DNQPB8882K | 08-JUN-1997 | BHAGWANSING HBOHRA | | NO | NO | FY-6 |
| PRAMOD | | | KUMARAN | KUMARAN | KUMARAN | KUNNIL MADATHIL HOUSE ANCHAMPEDIKA PO MOTTAMMAL VIA VIA | INDIA | KERALA | CANNANORE | 670331 | C12088701-12088701-67642705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ALSPP7021R | 17-MAY-1973 | SMITHAPRAMOD | | NO | NO | FY-7 |
| GURPREET | | SINGH | GURCHARAN | GURCHARAN | GURCHARAN | S O GURCHARAN SINGH HOUSE NUMBER 614 GOBIND COLONY SECTOR 11 KHARAR KHARAR SAS NAGAR MOHALIPUNJABCOL | INDIA | PUNJAB | ROPAR | 140301 | C12088701-12088701-67768429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 396.00 | 03-AUG-2031 | KYAPS6752R | 26-DEC-1993 | MANPREETSING H | | NO | NO | FY-7 |
| JAGRAJ | | SINGH | JAGROOP | JAGROOP | JAGROOP | S O JAGROOP SINGH BAGROL SANGRUR PUNJAB ... | INDIA | PUNJAB | SANGRUR | 148035 | C12088701-12088701-67774498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CWWPS0948D | | KULDEEPKAUR | | NO | NO | FY-7 |
| RAVI | KUMAR | SANJITH | RAVI | RAVI | RAVI | S O RAVI KUMAR D 788 62ND CROSS 5TH BLOCK RAJAJINAGAR NEAR BASHYAM CIRCLE BANGALORE NORTHBANGALORE K | INDIA | KARNATAKA | BANGALORE | 560010 | C12088701-12088701-67805660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | RFPPS0188G | 06-MAY-2005 | | | NO | NO | FY-7 |
| SIDDHALINGESH | SHANKARAPPA | MADANABHAVI | SHANKARAPPA | SHANKARAPPA | SHANKARAPPA | S O S S MADANABHAVI SHANTESHWARI NILAYA PRABHATA COLONY HUBLI VIDYANAGAR HUBLI DHARWAD KARNATAKA COLO | INDIA | KARNATAKA | HUBLI | 580021 | C12088701-12088701-67815677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | AVQPM1662R | 26-APR-1983 | | | NO | NO | FY-7 |
| SUSHEEL | | | KUMAR | MRS | MRS | D/O SARVADEEN GRAM PURE BADHARIYAN POST MEGHMAU JILALUTAWPURBADHARIYAN POST MEGHMAU JILA | INDIA | UTTAR PRADESH | BANTHRA | 227806 | C12033201-12033201-67818837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MRGPK1306N | | | | NO | NO | FY-6 |
| SHAIL | ABDULLA | SHAIKH | ADAM | ADAM | ADAM | C O ADAM ABDUL JUMMA H NO 11 692 1 ALTO CHICALIM NEAR GSL OFFICER CLUB CHICALIM SOUTH GOA GOA INDIA G | INDIA | GOA | MARGAON | 403711 | C12088701-12088701-67928710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | DNMPS2058J | 14-DEC-1992 | ALMASHAIKH | | NO | NO | FY-6 |
| RADHESHYAM | | | ANANDI | ANANDI | ANANDI | S O ANANDI LAL KALAREWA KALAREWA KOTA RAJASTHAN ... | INDIA | RAJASTHAN | KAITHUN | 325203 | C12088701-12088701-67977340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 501.00 | 03-AUG-2031 | BUNPR5747M | | SANGEETA | | NO | NO | FY-7 |
| MANISH | | | UMRAV | UMRAV | UMRAV | S O UMRAV GRAM RUDAHEDA POST UJJAINIYA RUDAHEDA GHATIYA UJJAINIYA UJJAIN MADHYA PRADESH GHATIYA UJJAI | INDIA | MADHYA PRADESH | UJJAIN | 456550 | C12088701-12088701-67980784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HVPMS234A | 24-MAY-2004 | UMRAVSINGH | | NO | NO | FY-7 |
| SHIVRAJ | | | NEMA | NEMA | NEMA | C O NEMA RAM BIJARNIYA HARIPURA LOSAL WARD NO 21 SIKAR SIKAR RAJASTHAN,SIKAR SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332025 | C12088701-12088701-67993582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PYDPS2640A | 05-AUG-2002 | | | NO | NO | FY-7 |
| SOHAN | LAL | KAHAR | SHAMBHU | SHAMBHU | SHAMBHU | S O SHAMBHU DAYAL KAHAR 516 MOKHA PADA KAWAD KA MOHLLA KOTA KOTA RAJASTHAN ,MOHLLA KOTA KOTA RAJASTH | INDIA | RAJASTHAN | KOTA | 324006 | C12088701-12088701-68007632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JRQPK1297F | 10-JUL-1991 | | | NO | NO | FY-7 |
| PRASHANT | | | KUMAR | RAJENDRA | RAJENDRA | S O RAJENDRA SINGH 333 KRISHNA NAGAR BAGU VIJAY NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH NAGAR GHAZIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12088701-12088701-68024878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FEPPK5561C | 23-DEC-1998 | | | NO | NO | FY-7 |
| VINAY | KUMAR | MISHRA | MEGH | MEGH | MEGH | S O MASUHARTH MISHRA PLOT NO 58 SATYAM GROUND FLOOR UDAY NAGAR B MANSAROVER NEAR MANSAROVERMETRO STAT KUBSAD CHAWL ONE OPP ST | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088701-12088701-68025491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AVIPM8943K | 16-OCT-1981 | REKHATRIVEDI | | NO | NO | FY-7 |
| RAMESH | KUMAR | PARIHAR | SOHANLALJI | SOHANLALJI | SOHANLALJI | BHAVSAR TEXTILE DAIBAPETHHUBLIBHAVSAR TEXTILE DAIBAPETH UNIT NO 30 MORACHA PADA | INDIA | KARNATAKA | HUBLI | 580028 | C12033201-12033201-68044497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | HAMPK6750B | 24-NOV-2001 | | | NO | NO | FY-7 |
| AVANEESH | KUMAR | SABHASHANKAR SHUKLA | SABHASHANKAR | SABHASHANKAR | SABHASHANKAR | GOREGAON EAST MUMBAI MUMBAIMAHARASHTRAGOREGAO N EAST MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400065 | C12033201-12033201-68245171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FLSPS2065H | 15-FEB-1985 | | | NO | NO | FY-7 |
| SANDEEP | | | KUMAVAT | PRAKASH | PRAKASH | S O PRAKASH CHANDRA GUNAWO GUNAWAD UJJAIN MADHYA PRADESH UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456771 | C12088701-12088701-68248008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ENSPK0847L | | | | NO | NO | FY-6 |
| NIKITA | | | LOWANI | RAJESH | RAJESH | D O RAJESH KUMAR LOWANI JAI NARAYAN VYAS COLONY 1 E 49 BIKANER BIKANER RAJASTHAN 1 E 49 BIKANER BIK | INDIA | RAJASTHAN | BIKANER | 334003 | C12088701-12088701-68272244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | ADVPL8204G | 20-NOV-1998 | | | NO | NO | FY-7 |
| AMIT | | | YADAV | HIRDAY | HIRDAY | HIRDAY | C O HIRDAY LAL YADAV E 18 VIJAY VIHAR PHASE 1 ROHINI SECTOR 4 ROHINI SECTOR 7 NORTH WEST DELHIDELHIR | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-68328600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AZKPY2754P | 10-APR-2000 | HIRDAYLALYADA V | | NO | NO | FY-7 |
| JAYVARDHAN | | | SINGH | SHARWAN | SHARWAN | SHARWAN | S O SHARWAN SINGH GODHAN NAGAUR RAJASTHAN ... | INDIA | RAJASTHAN | NAGAUR | 341001 | C12088701-12088701-68333275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PDMPS3031N | 01-MAY-2002 | | | NO | NO | FY-7 |
| RAGHUVEER | SINGH | CHUNDAWAT | HANUMAN | HANUMAN | HANUMAN | HANUMAN SINGH CHUNDAWAT SELAGUDA AMET RAGHMAND RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313332 | C12088701-12088701-68379692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AHNPC7894E | 05-JUN-1975 | MANJURATHORE | | NO | NO | FY-7 |
| SHUBHAM | | | SHAKYA | RAMESH | RAMESH | RAMESH | C O RAMESH SHAKYA SHIV NAGAR GALI NO 1 124 GIRD GWALIOR MADHYA PRADESH,GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474012 | C12088701-12088701-68387469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ERXPS4806N | 11-APR-1996 | BABLISHAKYA | | NO | NO | FY-7 |
| CHAKRVARTI | | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | S O BHAGAWAN SINGH MALIYON KA BASS SAWRAD PALI RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306103 | C12088701-12088701-68432095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EIDPS5887L | 01-MAY-1985 | PRTAMANWWAR | | NO | NO | FY-7 |
| SANJOY | | | KARMAKAR | ASHOKE | ASHOKE | ASHOKE | S O ASOKE KARMAKAR 3 SHELTER JODHPUR COLONY LAKE GARDENS S O KOLKATA WEST BENGAL,GARDENS S O KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700045 | C12088701-12088701-68434529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CKRPK1500L | 07-APR-1993 | | | NO | NO | FY-7 |
| JATIN | AJAY | JAISWAL | AJAY | AJAY | AJAY | E 205 NAV JEEVAN SHEETAL ASHISH CHS LTD MTNL ROAD SHEETAL NAGAR MIRA ROAD EAST NEAR DCB BANKTHANE TH | INDIA | MAHARASHTRA | THANE | 401107 | C12088701-12088701-68447439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | CSAPJ6093A | 05-JUN-2004 | | | NO | NO | FY-7 |
| KSHITIJ | | | GYAN | GYAN | GYAN | PLOT NO 55 S F BABY MODAL SCHOOL MAHARANI ENCLAVE RAM CHANDER UTTAM NAGAR ,N.ENCLAVE RAM CHANDER UTTAM | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-68460456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LZLPK9470K | 22-MAR-2004 | SUSHMA | | NO | NO | FY-7 |
| RAM | | | GOPAL | DHANPAT | DHANPAT | DHANPAT | S O DHANPAT RAM V P O LAKHASAR N DHAR HANUMANGARH RAJASTHAN ,RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335523 | C12088701-12088701-68467653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALCPG6594G | | KALSHLYA | | NO | NO | FY-6 |
| BIBAK | | | GOHAIN | BABUL | BABUL | BABUL | C O BABUL GOHAIN BARAHI DA PATHAR DIBRUGARH ASSAM,ASSAM | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786101 | C12088701-12088701-68557789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DNRPG2114L | 25-DEC-2001 | BABULGOHAIN | | NO | NO | FY-7 |
| SK | | | WASIM | SK | SK | SK | MIRZAMOHALLA MIRZABAZAR MIDNAPORE WEST MIDNAPORE WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721101 | C12088701-12088701-68638052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EKPPS0276C | 03-OCT-1992 | MASUMANSHATU N | | NO | NO | FY-6 |
| RAVI | KUMAR | VERMA | KAJORE | KAJORE | KAJORE | S O KAJOD MAL VERMA VARD NO 11 FATEHNAGAR UDAIPUR RAJASTHAN ,UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313205 | C12088701-12088701-68651882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | ANSPV2256N | 25-JUN-1989 | RAKHIVERMA | | NO | NO | FY-7 |
| KARAN | | | DEKA | DASHI | DASHI | DASHI | C O DASHI RAM DEKA BAIHATA CHARIALI KAMARA KAMRUP ASSAM,KAMRUP ASSAM | INDIA | ASSAM | GUWAHATI | 781381 | C12088701-12088701-68653495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EVUPD8195J | | ANJANADEKA | | NO | NO | FY-6 |
| ASHA | | | K | BELIYAPPA | BELIYAPPA | BELIYAPPA | W O UMESH K 1 221 KELEMBIRI HOUSE PUTTUR TALUK KAIMARA POST KAIMANA DAKSHINA KANNADA KARNATAKA KAIMA | INDIA | KARNATAKA | KARAILA / DAKSHINA KAN | 574202 | C12088701-12088701-68727647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KNSPK4806D | 28-NOV-1983 | ASHA | | NO | NO | FY-7 |
| RUPA | | | DAS | KSHITINDRA | KSHITINDRA | KSHITINDRA | W O ANUPAM DEB FLAT NO 105 E KAILASH APT MALIGAON MLG RLY HQS KAMRUP ASSAM,MALIGAON MLG RLY HQS KAMR | INDIA | ASSAM | GUWAHATI | 781011 | C12088701-12088701-68727860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 03-AUG-2031 | AWJPD5422E | 28-SEP-1988 | ANUPAMDEB | | NO | NO | FY-7 |
| RUPA | | | DAS | KSHITINDRA | KSHITINDRA | KSHITINDRA | W O ANUPAM DEB FLAT NO 105 E KAILASH APT MALIGAON MLG RLY HQS KAMRUP ASSAM,MALIGAON MLG RLY HQS KAMR | INDIA | ASSAM | GUWAHATI | 781011 | C12088701-12088701-68727860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AWJPD5422E | 28-SEP-1988 | ANUPAMDEB | | NO | NO | FY-6 |
| NIKHIL | | | BHATI | BALVEER | BALVEER | BALVEER | S O BALVEER SINGH TILPATA KARANWAS GAUTAM BUDDHA NAGAR UTTAR PRADESH NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12088701-12088701-68759928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GIMPB1958M | 02-FEB-2003 | | | NO | NO | FY-7 |
| ABHIK | KUMAR | THAKUR | ANUKUL | ANUKUL | ANUKUL | KULUPARA WARD NO 03 DUBRAPUR DUBRAPUR BIRBHUM WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | SURI | 731123 | C12088701-12088701-68792911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | BFDPT3677J | 24-FEB-1998 | | | NO | NO | FY-7 |
| RAJESHKUMAR | RAMESHCHAND RA | MANGALANI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | S O RAMESHCHANDRA ZULELAL SOCIETY GODHRA BHUTAVAV CHAR RASTA GODHRA PANCHMAHALS GUJARAT,BHUTAVAV CHA | INDIA | GUJARAT | GODHRA | 389001 | C12088701-12088701-68793533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASGPM6103N | 17-AUG-1981 | MANGLANIVINA BEN | | NO | NO | FY-7 |
| SAGAR | | | | RAKESH | RAKESH | RAKESH | S O RAKESH KUMAR 15 69 GALI NO 5 AARYA NAGAR NEHRU NAGAR BARUT BARAUT RURAL NOW IN NAGARBAGHPAT UTTA | INDIA | UTTAR PRADESH | MEERUT | 250611 | C12088701-12088701-68917972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | QAEPS3186R | 18-JAN-2002 | | | NO | NO | FY-7 |
| RAMESH | NARAYAN | GADEKAR | NARAYAN | NARAYAN | NARAYAN | C O NARAYAN GADEKAR PARNER PARNER JALNA MAHARASHTRA,MAHARASHTRA | INDIA | MAHARASHTRA | JALNA | 431204 | C12088701-12088701-68941427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DFQPG0737A | | | | NO | NO | FY-6 |
| SANDIP | | | PANJA | ANANDA | ANANDA | ANANDA | LEGD BANKURA WEST BENGAL ... | INDIA | WEST BENGAL | BANKURA | 722141 | C12088701-12088701-68973527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CTGPP0457H | 20-JAN-1996 | SANGITADASPAN JA | | NO | NO | FY-7 |
| PREETI | | | | JAGDISH | JAGDISH | JAGDISH | C O SATISH SAINI H NO 397 WARD NO 6 NEW MAHAVEER COLONY SONIPAT SONIPAT HARYANA COLONY SONIPAT SONIP | INDIA | HARYANA | SONEPAT | 131001 | C12088701-12088701-68998208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 03-AUG-2031 | BXNPP1369H | 08-SEP-1990 | PEARLSAINI | | NO | NO | FY-7 |
| LAXMI | CHAND | CHOUDHARI | TULSIRAM | TULSIRAM | TULSIRAM | S O TULSIRAM P OFFICE KHUNTA 121 GA NTELA DHARIAWAD PRATAPGARH RAJASTHAN ,DHARIAWAD PRATAPGARH RAJAST | INDIA | RAJASTHAN | UDAIPUR | 313605 | C12088701-12088701-68037783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CMNPC5326G | 02-JUL-1974 | | | NO | NO | FY-7 |
| USHA | | | MEHTA | CHHAGAN | CHHAGAN | CHHAGAN | C O CHHAGAN LAL NO 01 GROUND FLOOR OUT HOUSE EAST CIRCLE ROAD V V PURAM RAMA IYENGAR ROADBANGALORE S | INDIA | KARNATAKA | BANGALORE | 560004 | C12088701-12088701-68969845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DHEPM9077H | 28-JUN-1992 | KAMALADEVI | | NO | NO | FY-6 |
| JATINDER | | | SINGH | JAGVEER | JAGVEER | JAGVEER | S O JAGVEER SINGH 109 VILLAGE CHAK KHARAK SINGH WALA DOOM WALI CHAK KHARAK SINGHWALA URFDOOMWALI BAT | INDIA | PUNJAB | FARIDKOT | 151401 | C12088701-12088701-69106918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 591.00 | 03-AUG-2031 | IZIPS4653G | 12-OCT-1994 | JAGVEERSINGH | | NO | NO | FY-7 |
| HARISH | KUMAR | BHAGWANI | SHRI | SHRI | SHRI | S O RAMCHAND BHAGWANI FLAT NO 301 SHIV ENCLAVE CIVIL LINE AMC 109 10 AJMER AJMER RAJASTHAN ,CIVIL LIN | INDIA | RAJASTHAN | AJMER | 305001 | C12088701-12088701-69157530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | AGIPB0230A | 11-JUL-1982 | | NEETUBHAGWA NI | NO | NO | FY-7 |
| AASTIK | | | TIWARI | JAY | JAY | JAY | S O JAY NARAYAN TIWARI 124 59 GOVIND NAGAR B BLOCK GOVIND NAGAR KANPUR NAGAR UTTAR PRADESH,BLOCK GOV | INDIA | UTTAR PRADESH | KANPUR | 208006 | C12088701-12088701-69177141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMPPT9298A | 29-DEC-2000 | SARITATIWARI | | NO | NO | FY-7 |
| AASTIK | | | TIWARI | JAY | JAY | JAY | S O JAY NARAYAN TIWARI 124 59 GOVIND NAGAR B BLOCK GOVIND NAGAR KANPUR NAGAR UTTAR PRADESH,BLOCK GOV | INDIA | UTTAR PRADESH | KANPUR | 208006 | C12088701-12088701-69177141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CMPPT9298A | 29-DEC-2000 | SARITATIWARI | | NO | NO | FY-6 |
| ANKIT | | | | MUNIRAM | MUNIRAM | MUNIRAM | S O MUNI RAM 218 12 RANJEET COLONY BAZLI ROAD BAHADURGARH JHAJAR HARYANA,BAHADURGARH JHAJAR HARYAN | INDIA | HARYANA | BAHADURGRH | 124507 | C12088701-12088701-69204829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | ERXPA0168F | 10-APR-2003 | PANKAJ | | NO | NO | FY-7 |
| PRABHAT | | | SHARMA | HARISH | HARISH | HARISH | S O HARISH CHAND SHARMA H N 0 530 STREET NO 9 WEST KANTI NAGAR NEAR HOSPITAL KRISHNA NAGAREAST DELHI | INDIA | DELHI | NEW DELHI | 110051 | C12088701-12088701-69210807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | JCCPS5586Q | 26-AUG-1998 | AMITSHARMA | | NO | NO | FY-7 |
| GURVINDER | KUMAR | SOIN | ROSHAN | ROSHAN | ROSHAN | S O ROSHAN LAL SOIN BETU QADIM FIROZPUR PUNJAB ... | INDIA | PUNJAB | FEROZPUR | 152023 | C12088701-12088701-69308206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EDZPS4813M | 05-JUL-1991 | RENUBALA | | NO | NO | FY-7 |
| MOHAMMED | SHAHID | IMTIYAZ QURESHI | IMTIYAZ | IMTIYAZ | IMTIYAZ | S O IMTIYAZ QURESHI AL KARIM MANZIL 2ND FLOOR FLAT NO 11 MUSAFIRKHANA ROAD CRAWFORD MARKETMUMBAI MUM | INDIA | MAHARASHTRA | MUMBAI | 400001 | C12088701-12088701-69309944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABSPQ1901B | 12-MAR-2005 | SHAHID | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KADARI | | SATISH | PEDDULU | PEDDULU | PEDDULU | S O KADARI PEDDULU 10 79 BUGGABAVI GUDEM VEMULAPALLY MANDAL BC COLONY BUGGABAVI GUDAMALIGONDA TELANGA | INDIA | TELANGANA | SURYAPET | 508217 | C12088701-12088701-69221763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KVWPS5403J | 18-FEB-1996 | KADARSHIRSHA | | NO | NO | FY-7 |
| MD | SHALAUDDIN | KHAN | ABDUL | ABDUL | ABDUL | S O ABDUL MANNAF KHAN CHHATNA MASJID GORA LAKSHMINARAYANPUR BANKURA WEST BENGAL LAKSHMINARAYANPUR BA | INDIA | WEST BENGAL | BANKURA | 722132 | C12088701-12088701-69229232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NNWPA9665K | 20-APR-2002 | | | NO | NO | FY-7 |
| TUHIN | SUBHRA | MANNA | RABINDRANATH | RABINDRANATH | RABINDRANATH | BINAGRAM HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712401 | C12088701-12088701-69338984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | CFWPM6723B | 25-MAR-1990 | RAKHIGHANTI | | NO | NO | FY-7 |
| DEEPAK | | KHURANA | PURUSHOTTAM | PURUSHOTTAM | PURUSHOTTAM | S O PURSHOTTAM KHURANA GALI NO 4 WARD NO 24 NAI ABADI HANUMANGARH HANUMANGARH TOWN 19 HMBHANUMANGARH | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12088701-12088701-69360729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BAIPK7973D | 20-JUN-1989 | ALISHAWADERA | | NO | NO | FY-7 |
| ASHISH | RAMESHWAR | AGARWAL | RAMESHWAR | RAMESHWAR | RAMESHWAR | S O RAMESHWAR AGARWAL 204 CITIZEN TOWER BHATAR ROAD NEAR ATOP NAGAR SURAT SURAT GUJARAT ROAD NEAR AT | INDIA | GUJARAT | SURAT | 395007 | C12088701-12088701-69415879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BDZPA1471H | 11-JUL-1996 | | | NO | NO | FY-7 |
| BENGALURU | LAKSHMINARAYANA | ANAGHA | LAKSHMINARAYANA | LAKSHMINARAYANA | LAKSHMINARAYANA | C O LAKSHMINARAYANA G M PLOT NO 1551 25TH STREET POONAMALLWAR NAGAR KOLATHUR TIRUVALLUR TAMIL NADU,POOM | INDIA | TAMIL NADU | CHENNAI | 600099 | C12088701-12088701-69418183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | FCJPA9602N | 17-MAR-2005 | LAKSHMINARAYANAGM | | NO | NO | FY-7 |
| KSHITISH | KUMAR | MISHRA | RATNAKAR | RATNAKAR | RATNAKAR | MANOHARPUR MANOHARPUR NAYAGARH ODISHA ... | INDIA | ORISSA | PURI | 752079 | C12088701-12088701-69450483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKIPM1923C | 10-AUG-1999 | | | NO | NO | FY-7 |
| AMAN | | AHMAD | NAUSHAD | NAUSHAD | NAUSHAD | C O NAUSHAD AHMAD H NO L EXTN 2101 EXTN MOHAN GARDEN NEAR GOVT S S SCHOOL UTTAM NAGAR WESTDELHI DEL | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-69470624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FBCPA6955C | | | NAUSHADAHMAD | NO | NO | FY-6 |
| CHANDRAPRAKASH | KHUSHALRAO | GANESHKAR | KHUSHALRAO | KHUSHALRAO | KHUSHALRAO | S O KHUSHALRAO GANESHKAR PLOT NO 504 BUDDHA NAGAR UNIT NO 2 NEAR ANAND BUDDHA VIHAR DRAMBEDKAR MARG | INDIA | MAHARASHTRA | NAGPUR | 440017 | C12088701-12088701-69505371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | AEIPG5180M | 27-JAN-1965 | JEGALGANESHKAR | | NO | NO | FY-7 |
| MAHESH | SHAHAJI | SURVASE | SHAHAJI | SHAHAJI | SHAHAJI | A 766 1 2 SHANTI SAGAR CHAWL ANURU ROAD VARKUNWAL NAGAR KANDIVALI EAST MUMBAI MAHARASHTRA NAGAR KANDI | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12088701-12088701-69510337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | DVTPS2131F | 09-JUN-1988 | HEENAMAHESHSURVASE | | NO | NO | FY-6 |
| PRATIK | | CHAKRABORTY | PULAK | PULAK | PULAK | S O PULAK CHAKRABORTY CHAKMARKAMPUR PASCHIM MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721149 | C12088701-12088701-69537127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BTOPC1473K | | | | NO | NO | FY-6 |
| REETIKA | | GUPTA | RAM | RAM | RAM | C O ASHWINI KUMAR GUPTA 222 BASHKARI AMBEDKAR NAGAR UTTAR PRADESH,NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224129 | C12088701-12088701-69558975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CBHPG2771J | 09-SEP-1985 | ASHVINIKUMARGUPTA | | NO | NO | FY-7 |
| NEERAJ | | | NARESH | NARESH | NARESH | S O NARESH KUMAR 2093 GALI NO 17 PREM NAGAR NEAR AMBEDKAR PARK PATEL NAGAR S O CENTRAL DELHIDELHIAMB | INDIA | DELHI | NEW DELHI | 110008 | C12088701-12088701-69571916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CPCPN5819K | 25-OCT-2003 | NARESHKUMAR | | NO | NO | FY-7 |
| MIR | MOUZZAM | ALI | MIR | MIR | MIR | S O MIR JAHANGIR ALI 4 21 78 MAHMOOD NAGAR HASAN NAGAR RAJENDRANAGAR RANGAREDDI ANDHRAPRADESHHASAN | INDIA | TELANGANA | HYDERABAD | 500032 | C12088701-12088701-69577221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CTGPA1958Q | 27-OCT-1995 | | | NO | NO | FY-7 |
| MAHINDAR | DAS | M | MOHAN | MOHAN | MOHAN | C O MOHAN DAS 12 MUTHACHARI INDUSTRIAL ESTATE NAYANDHALLI METRO STOP MYSORE ROAD BANGALORESOUTH BENG | INDIA | KARNATAKA | BANGALORE | 560039 | C12088701-12088701-69628590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GLKPM0558N | 01-JAN-2000 | | | NO | NO | FY-7 |
| ASHISH | | CHAUDHARY | DESH | DESH | DESH | S O DESH RAJ CHAUDHARY WZ 123 3 NARAINA VILLAGE SOUTH WEST DELHI DELHI SOUTH WEST DELHI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110028 | C12088701-12088701-69650850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNZPC4685F | 17-OCT-2001 | | | NO | NO | FY-7 |
| NEHA | | PATEL | DEVENDRA | DEVENDRA | DEVENDRA | GAURAV VERMA HOUSE NUMBER 237 VILLAGE ANO POST KASAULI KASAULI GOVERNMENT SCHOOL KASAULIKASAULI BAR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | C12088701-12088701-69666358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CYDPP5791E | 04-JUL-1994 | | | NO | NO | FY-7 |
| RUPESH | | CHOUDHARY | HIRALAL | HIRALAL | HIRALAL | S O HIRALAL MATAJI ROAD MUNDARA MUNDARA PALI RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | PALI | 306705 | C12088701-12088701-69687401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BVGPC2543G | 12-JUL-2000 | | SUMANCHOUDHARY | NO | NO | FY-7 |
| NEERAJ | | | PRAKASH | RAMESH | RAMESH | S O RAMESH KUMAR SINHA H NO 20 ANAND BHAWAN KHORADAH ROAD BOMPASS TOWN POST DEOGANGH NEARKHORADAH MI D O LATE BABU LAL BIGHARIJI | INDIA | JHARKHAND | DUMKA | 814112 | C12088701-12088701-69778284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AWWPP1177B | 22-NOV-1985 | AKANKSHA | | NO | NO | FY-6 |
| NEELIMA | | DEVI | BABU | BABU | BABU | UNNAO SHANKAR NAGAR BIGHAPUR BIGHAPUR UNNAO UTTAR PRADESH,BIGHAPUR BIGHAP | INDIA | UTTAR PRADESH | RAE BARELI | 229503 | C12088701-12088701-69821316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 03-AUG-2031 | ADRPV6418K | 25-SEP-1985 | PRAGHARSINGH | | NO | NO | FY-7 |
| ROHIDUL | | SEIKH | BASIR | BASIR | BASIR | 371 764 KHUDIRAM NAGAR KHUDIRAM NAGAR BENACHITY DURGAPUR M CORP BARDDHAMAN WEST BENGAL DURGAPUR M CO | INDIA | WEST BENGAL | BURDWAN | 713213 | C12088701-12088701-69851841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | MXNPS6585A | 23-FEB-2001 | SURAJGOWALS | | NO | NO | FY-7 |
| NAVEEN | | | SURESH | SURESH | SURESH | S O SURESH WARD NO 13 SHIV NAGAR HISAR HISAR HARYANA HARYANA | INDIA | HARYANA | HISSAR | 125001 | C12088701-12088701-69907412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYKPN5690F | 01-AUG-1994 | SARITA | | NO | NO | FY-7 |
| PARVEEN | | KUMAR | DAULAT | DAULAT | DAULAT | DAULAT RAM 436 FIRST FLOOR SECTOR 19 PANCHKULA HARYANA NEAR KHERA MANDIR PANCHKULA PANCHKULAHARYANAH | INDIA | HARYANA | AMBALA CITY | 134109 | C12088701-12088701-69915493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ETPPK5463R | 07-NOV-1989 | REENAKUMARI | | NO | NO | FY-7 |
| BHASKAR | | BANERJEE | TARUN | TARUN | TARUN | RASDPUR HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712408 | C12088701-12088701-69952295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FSPPB2635G | 02-JUL-2000 | | TARUNBANERJEE | NO | NO | FY-7 |
| SAKSHI | | SINGHAL | AJYA | AJYA | AJYA | 100 FUT ROAD SECTOR NO 3 BHARATPUR BHARATPUR RAJASTHANBHARATPUR BHARATPUR RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321001 | C12033201-12033201-69955842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | URHPS8315R | 20-JUL-1999 | | | NO | NO | FY-7 |
| ISHITIV | | MANGLA | ASHISH | ASHISH | ASHISH | S O ASHISH MANGLA C 826 RAILWAY BAZAR JAGADHRI JAGADHRI YAMUNA NAGAR HARYANA JAGADHRI YAMUNA NAGAR H | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12088701-12088701-70006026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IHXPM3238N | | | | NO | NO | FY-6 |
| MANJU | | SINGH | LATE | LATE | LATE | W O RAMESH KUMAR HOUSE NUMBER 5124 STREET NUMBER 01 GHOPURA ATMA SINGH NAGAR FOCAL POIN TLUDHIANA PU | INDIA | PUNJAB | LUDHIANA | 141010 | C12088701-12088701-70071900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NLBPS4083N | 02-JUL-1984 | RAMESHKUMAR | | NO | NO | FY-7 |
| NAVIN | KUMAR | PANDIT | RUPLAL | RUPLAL | RUPLAL | S O RUPLAL PANDIT CHIRKUNDA SAHAI MOHALLA NISRA CUM CHIRKUNDA DHANBAD JHARKHAND,CUM CHIRKUNDA DHANBA | INDIA | JHARKHAND | BALIAPUR | 828202 | C12088701-12088701-70097165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FFZPP3333G | 23-JUL-1996 | | | NO | NO | FY-7 |
| PANKAJ | | BAJPAI | SHARAD | SHARAD | SHARAD | J 574 A GALI NO 7 KARTAR NAGAR GHONDA NORTH EAST DELHIGHONDA NORTH EAST DELHI | INDIA | DELHI | NEW DELHI | 110053 | C12033201-12033201-70098071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | CCCPB8562J | 09-DEC-1992 | | | NO | NO | FY-7 |
| SAI | KRISHNA | CHINTHALA | SRINIVASULU | SRINIVASULU | SRINIVASULU | 633 MANASA NAGAR ROAD NO 5 BACKSIDE LINE MANASANAGARSURYAPET SURYAPET TELANGANABACKSIDE LINE MANASAN | INDIA | TELANGANA | SURYAPET | 508213 | C12033201-12033201-70220335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCKPC3040H | 12-FEB-2000 | | | NO | NO | FY-7 |
| RAVI | PRAVINCHANDRA | PATEL | PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | 1A 601 KAVERI BUILDING VEER NARMAD HIGHTS OPP SHRIKRANTI HINDI VIDHYALAY KANAPUR GUJARATHOUSING BOAR | INDIA | GUJARAT | SURAT | 394230 | C12088701-12088701-70245496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AENPP4391H | 15-OCT-1985 | JIGNASHABENRAVIKUMARPATEL | | NO | NO | FY-6 |
| KRISHNA | | | RANA | RAJESH | RAJESH | C O RAJESH RANA 185 186 THIRD FLOOR BLOCK D 13 SECTOR 7 ROHINI NORTH WEST DELHI DELHI,SECTOR 7 ROHIN | INDIA | DELHI | NEW DELHI | 110085 | C12088701-12088701-70269154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | GDOPR6268F | 14-JUN-2005 | GEETIKARANA | | NO | NO | FY-7 |
| AJAY | | | CHAUHAN | SANJAY | SANJAY | S O SANJAY CHAUHAN ATERNA ATERNA SONIPAT SONIPAT HARYANA HARYANA | INDIA | HARYANA | SONEPAT | 131001 | C12088701-12088701-70300833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BJFPC7634F | 15-FEB-1996 | | | NO | NO | FY-7 |
| KAVITA | | | KUMARI | LASA | LASA | C O W O JAGDEESH KUMAR GODUJI PARSHVNATH JAIN MANDIR KE PAS BHINMAL JALOR RAJASTHAN MANDIR KE PAS BH | INDIA | RAJASTHAN | JALORE | 343029 | C12088701-12088701-70317125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | JTSPK4784H | 09-MAR-2001 | | JAGDEESHKUMAR | NO | NO | FY-7 |
| AKULA | KASI | THRIMURTHULU | AKULA | AKULA | AKULA | HNO 5-41/5/1 BESIDE MADHURI NURSING HOME TARANAGARLINGAMPALLINURSING HOME TARANAGAR | INDIA | TELANGANA | HYDERABAD | 500019 | C12033201-12033201-70327050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | CEAPT1498D | 22-AUG-2003 | | | NO | NO | FY-7 |
| LEELA | BHANU | | PRASAD CHIPILLA | RADHA | RADHA | C O CHIPILLA RADHAKRISHNA FLAT NO F2 1ST FLOOR VICTORY RESIDENCY MOTHINAGAR HYDERABAD OPPOSITESBI BA | INDIA | TELANGANA | HYDERABAD | 500018 | C12088701-12088701-70342633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | AGAPC0490L | | | | NO | NO | FY-7 |
| ABDUL | | WOHAB | ABDUL | ABDUL | ABDUL | C O ABDUL GANI JUNGLE BLOCK NO 22 GOALPARA22 GOALPARA | INDIA | ASSAM | GOALPARA | 783101 | C12033201-12033201-70377005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAQPA9052L | 01-JAN-1983 | | RAHENABEGUM | NO | NO | FY-7 |
| MANDEEP | SINGH | TIWANA | BOOTA | BOOTA | BOOTA | S O BOOTA SINGH TIWANA NEAR SAHAN WALA BHAGIKE MOGA PUNJAB,MOGA PUNJAB | INDIA | PUNJAB | MOGA | 142039 | C12088701-12088701-70400891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CBOPT5004J | 23-JUL-2001 | | | NO | NO | FY-6 |
| MANDEEP | SINGH | TIWANA | BOOTA | BOOTA | BOOTA | S O BOOTA SINGH TIWANA NEAR SAHAN WALA BHAGIKE MOGA PUNJAB,MOGA PUNJAB | INDIA | PUNJAB | MOGA | 142039 | C12088701-12088701-70400891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CBOPT5004J | 23-JUL-2001 | | | NO | NO | FY-6 |
| UJJWAL | | | PANDEY | VIJAY | VIJAY | S O VIJAY KUMAR PANDEY GRAM SAINI ANANDO SAINI ANANDO PRATAPGARH UTTAR PRATAPGARH UTTAR PRADESH ANANDO PRATAPGARH UTT | INDIA | UTTAR PRADESH | PRATAPGARH | 230144 | C12088701-12088701-70417204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GHGPP7508R | 10-JUN-2003 | | | NO | NO | FY-7 |
| SONU | | | KUMAR | VINOD | VINOD | S O VINOD PANDIT KARTAHAN BUJURG KARTAHAN BUZURG VAISHALI BIHAR,VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844119 | C12088701-12088701-70534873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDDPK8223H | 08-JUL-1998 | | | NO | NO | FY-7 |
| NAGUR | BABURAO | MOGAL | BABU | BABU | BABU | S O BABU RAO MOGAL A 416 NEAR 1ST GATE CHURCH ROAD LUHARNAGAR 03 SUBHASH NAGAR LUHARNAGARTHANE MAHAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | C12088701-12088701-70556344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AVGPM8514Q | 03-APR-1984 | DAYESHAMIGAL | | NO | NO | FY-7 |
| ABHISHEK | | | KUMAR | NEERAJ | NEERAJ | S O NIRAJ KUMAR MANDOWA JAIRAMBAD B B NAGAR BULANDSHAHR UTTAR PRADESH BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245402 | C12088701-12088701-70556684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | ISPPN5587P | 12-FEB-1989 | | | NO | NO | FY-7 |
| MOHAN | | | GOLA | OMPRAKASH | OMPRAKASH | S O OM PRAKASH KUMHARPADA PURANA SHAHAR DHOLPUR DHAULPUR DHOLPUR RAJASTHAN,DHAULPUR DHOLPUR RAJASTHA | INDIA | RAJASTHAN | DHOLPUR | 328001 | C12088701-12088701-70557732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BYMPG9682R | 17-DEC-1995 | PINKI | | NO | NO | FY-7 |
| PRIYANKA | | | KANWAR | PRADEEP | PRADEEP | C O SHRAVAN SINGH RANAWAT BHANPURA UDAIPUR RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313704 | C12088701-12088701-70567369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 03-AUG-2031 | MNVPS9328H | 02-MAY-1995 | SHRAWANSINGHRANAWAT | | NO | NO | FY-7 |
| RAHULBHAI | RAMJIBHAI | HIRPARA | RAMJIBHAI | RAMJIBHAI | RAMJIBHAI | CHITALIYA KUVA ROAD BHADVADI JASDAN RAJKOT GUJARATJASDAN RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360050 | C12033201-12033201-70586173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 03-AUG-2031 | ADLPH3975R | 25-JUN-1990 | VIJA | | NO | NO | FY-7 |
| SARFRAZ | | | ALI | ZAMSED | ZAMSED | ZAMSED | INDIA | DELHI | NEW DELHI | 110094 | C12033201-12033201-70633327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ESTPS3917R | 06-JUL-1986 | | | NO | NO | FY-7 |
| SHAIK | | | TASLEEM | GHOUSEMOHDIN | GHOUSEMOHDIN | G-132 OLD MUSTAFABAD GALI NO-15 DELHIND-15 DELHI | INDIA | KARNATAKA | BANGALORE | 560064 | C12088701-12088701-70785918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BVSPT5051L | 10-JUN-1999 | SHEIKHATERALI | | NO | NO | FY-6 |
| ARAVIND | | | KUMAR | SURESH | SURESH | C O SHAKILAKEER ALI NO 1253 1ST MAIN 2ND CROSS GANDHINAGAR YELAHANKA BANGALORE NORTH BENGALURUKARNAT | INDIA | UTTAR PRADESH | BASTI | 272164 | C12088701-12088701-70837098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | GDOPK0332J | 12-MAR-1998 | | | NO | NO | FY-7 |
| RIYAZUDDIN | | | MOHAMMAD | MOHAMMAD | MOHAMMAD | S O SURESH CHAND WARD NUMBER 6 SHASTRINAGAR SAWAPAI HARSHARKPUR HARSHARPUR SANT KABIR NAGARUTTAR PRA | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | C12088701-12088701-70862501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ELCPR8738B | | | RIYAZ | NO | NO | FY-6 |
| ABHISHEK | | | MUKUNDA | MUKUNDA | MUKUNDA | S O MOHMMED SALIM KAGZI MOHALLA CITY SAWAI MADHOPUR SAWAI MADHOPUR RAJASTHAN MADHOPUR SAWAI MADHOPUR | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | C12088701-12088701-70884102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GFNPM5119K | 09-MAR-2003 | | | NO | NO | FY-7 |
| ABHISHEK | | | MUKUNDA | MUKUNDA | MUKUNDA | C O R MUKUNDA 510 B BLOCK JAUPURI FORUM CENTRE CITY MALL MYSORE MYSURU KARNATAKA CITY MALL MYSORE MY | INDIA | KARNATAKA | MYSORE | 570019 | C12088701-12088701-70884102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GFNPM5119K | 09-MAR-2003 | | | NO | NO | FY-6 |
| PRAKASH | | KUMAR | PURAN | PURAN | PURAN | C O R MUKUNDA 510 B BLOCK JAUPURI FORUM CENTRE CITY MALL MYSORE MYSURU KARNATAKA CITY MALL MYSORE MY | INDIA | KARNATAKA | MYSORE | 570019 | C12088701-12088701-70910976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BNYPK1357C | 01-JUL-1981 | REENAJAT | | NO | NO | FY-7 |
| RAKESH | | | MEENA | BHANWAR | BHANWAR | S O PURANA RAM JATON KA MOHALLA RATANPURA SIKAR RAJASTHAN,RAJASTHAN | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-70923303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 03-AUG-2031 | EYKPM3723D | 13-SEP-1995 | | | NO | NO | FY-7 |
| RAKESH | | | SUTHAR | SHANKAR | SHANKAR | S O BHANWAR LAL MEENA WARD N 3 RAJANI KI GALI BAJRANG BASTI SAKATPURA KOTA RAJASTHAN, BAJRANG BASTI | INDIA | RAJASTHAN | KOTA | 324008 | C12088701-12088701-70923771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | PVUPS5851P | 14-JAN-2005 | | | NO | NO | FY-7 |
| | | | | | | S O SHANKAR LAL SUTHAR SALAMPURIYA KUA KE PAS WARD NUMBER 5 SARDARSHAHAR CHURU RAJASTHAN. WARD NUMBER | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVEEN | KUMAR | YADAV | VINOD | VINOD | VINOD | S O VINOD YADAV NIMHAITH NIMHAITH ROHTAS BIHAR ... | INDIA | BIHAR | SASARAM | 821304 | C12088701-12088701-70951466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBAPY3725Q | 21-APR-2005 | RANAYADAV | NO | NO | FY-7 |
| RUSHIKESH | HINGALA | GURAV | HINGALA | HINGALA | HINGALA | TA USMANABAD TER OSMANABAD MAHARASHTRA ... | INDIA | MAHARASHTRA | OSMANABAD | 413509 | C12088701-12088701-70979473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CFPPG7357Q | 05-OCT-1997 | ANITAHINGALAG URAV | NO | NO | FY-7 |
| MALEKA | | BEGUM | KARIM | KARIM | KARIM | H NO 39 BISHNUJYOTI PATH SHAH NAGAR HATIGAON CHARIALI KAMRUPMETRO ASSAMNAGAR HATIGAON CHARIALI KAMRU | INDIA | ASSAM | GUWAHATI | 781038 | C12033201-12033201-70991021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSUPB3219F | 01-JAN-1967 | MDHAQUE | NO | NO | FY-7 |
| SUMAN | | HOSSAIN | KAMAL | KAMAL | KAMAL | KAMAL HOSSAIN MILIK ARAPUR ARAPUR MALDA WEST BENGAL BENGAL | INDIA | WEST BENGAL | MALDA | 732143 | C12088701-12088701-70999969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWFPH1551E | 15-FEB-1996 | SAHANAISLAM | NO | NO | FY-7 |
| AKHILESH | | | KUMAR | SHESH | SHESH | SHESH | C O SHESH NAATH SINGH PARSAD HOUSE NO 76 SRISHTI SANSKRITI COLONY BHARNI BILASPUR CHHATTISGARH SANSK | INDIA | CHATTISGARH | BILASPUR (M.P) | 495112 | C12088701-12088701-71125478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIZPS4287G | 13-APR-1984 | AUKADEVI | NO | NO | FY-7 |
| MOHAMMED | AFNAAN | MOINUDDIN | ATHAR | ATHAR | ATHAR | C O ATHAR MOHIUDDIN 2 5 12 19 1 HARINATH REDDY COLONY UPPERPALLY RAJENDRANAGAR K V RANGAREDDYTELANGA | INDIA | TELANGANA | HYDERABAD | 500048 | C12088701-12088701-71200941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IHQPM3059C | 10-APR-2005 | | NO | NO | FY-7 |
| RIYA | | | GARG | SUNIL | SUNIL | SUNIL D O SUNIL GARG D 36 JAITPUR EXT PART 1 BADARPUR NEAR RADHA KRISHAN MANDIR JAT PUR SOUTH DELHIDELHIN | INDIA | DELHI | NEW DELHI | 110044 | C12088701-12088701-71208744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ECMPG7078G | 14-JAN-2004 | | NO | NO | FY-7 |
| MOHAMMAD | ALTAF | HUSSAIN | MD | MD | MD | MD SAYEED BISHUNPUR TOLA PIRMIA MUZAFFARPUR BIHAR BIHAR | INDIA | BIHAR | BAKHRA | 843109 | C12088701-12088701-71216943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AWHPH4677D | 28-DEC-1997 | MDASFAKHUSSAI N | NO | NO | FY-7 |
| MOHAMMAD | ALTAF | HUSSAIN | MD | MD | MD | MD SAYEED BISHUNPUR TOLA PIRMIA MUZAFFARPUR BIHAR BIHAR | INDIA | BIHAR | BAKHRA | 843109 | C12088701-12088701-71216943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AWHPH4677D | 28-DEC-1997 | MDASFAKHUSSAI N | NO | NO | FY-6 |
| SUBHANKAR | | | NAYAK | TAPAS | TAPAS | TAPAS | WARD NO2 BASUDEB PUR ARAMBAGH HOOGHLY WEST BENGAL BENGAL | INDIA | WEST BENGAL | CHINSURA | 712601 | C12088701-12088701-71243665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BNCPN2231A | 22-JUN-1997 | MOYNANAYAK | NO | NO | FY-7 |
| AKULA | | | SHRAVANI | BASHETTY | BASHETTY | BASHETTY | W O AKULA MADHUSUDHAN 3 43 11 HATHINDORA HATHINDORA HATHINDORA MEDAK TELANGANA HATHINDORA HATHINDORA MEDA | INDIA | TELANGANA | ZAHIRABAD | 502296 | C12088701-12088701-71289121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 184.50 | 03-AUG-2031 | CUMPB6284P | 12-JUL-1992 | AMADHUSUDAN | NO | NO | FY-7 |
| JEEVAN | DATTATRAY | GHOLAP | DATTATRY | DATTATRY | DATTATRY | S O DATTATRAY GHOLAP ROOM NO 103 VIJAY LAXMI SOCIETY LAXI NAGAR KADD NO 11 ANDHERI E NEARSAIBABAMTI H | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12088701-12088701-71303015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | APUPG4379R | 19-FEB-1983 | SARIHAJEEVANG HOLAP | NO | NO | FY-7 |
| RAEESHA | | | RAJAN | KUNIYIL | KUNIYIL | KUNIYIL | W O BIJU KUNHIPURAYIL VAISHAK KAVILUMPARA KAVILUMPARA KOZHIKODE KERALA KAVILUMPARA KOZHIKODE KERALA | INDIA | KERALA | CALICUT | 673513 | C12088701-12088701-71305423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKTPR1043B | 18-JUN-1982 | BIJUKUNHIPURA YIL | NO | NO | FY-7 |
| JANAKKUMAR | MUKUNDKUMA R | JOSHI | MUKUNDKUMAR | MUKUNDKUMAR | MUKUNDKUMAR | C O MUKUNDKUMAR JOSHI B SURUCHI SOCIETY T B ROAD NEAR ADINATH SOCIETY MAHESANA MAHESANA GUJARAT NEAR | INDIA | GUJARAT | MEHSANA | 384001 | C12088701-12088701-71323761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUVPJ0450P | 25-FEB-1988 | | NO | NO | FY-7 |
| KOMMAGONI | | | VENKATAIAH | K | K | K | K VENKATAIAH 14 5 159 1 MANIKANTA COLONY SHESHADRINAGAR NEAR KIRAN CONVENT SCHOOL B KREDDY AUTO STAN | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12088701-12088701-71330965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.50 | 03-AUG-2031 | AHRPV8734E | 06-JUN-1963 | KOMMAGONIHA RISH | NO | NO | FY-7 |
| VEERPAL | | | KAUR | TARLOCHAN | TARLOCHAN | TARLOCHAN | W O RAWINDER SINGH AITIANA LUDHIANA PUNJAB ... | INDIA | PUNJAB | LUDHIANA | 141107 | C12088701-12088701-71348742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | FLOPK7970P | 08-SEP-1995 | RAWINDERSING H | NO | NO | FY-7 |
| ARPIT | | | MAHTO | KULDIP | KULDIP | KULDIP | C O KULDIP MAHTO VILL PATHARIYA POST BANKA PS MERAL WARD NO 04 MERAL GARHWA JHARKHAND MERAL WARD NO | INDIA | JHARKHAND | DALTONGANJ | 822133 | C12088701-12088701-71362875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GWEPM0616J | 25-AUG-2004 | | NO | NO | FY-7 |
| SAGAR | | | BARIK | SIBAPRASADABARIK | SIBAPRASADABARIK | SIBAPRASADABARIK | C O SAGAR BARIK PLOT NO L 257 BARAMUNDA BHUBANESWAR KHORDHA ORISSA BHUBANESWAR KHORDHA ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751003 | C12088701-12088701-71434027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BNMPB0409E | 16-JAN-1982 | | NO | NO | FY-7 |
| MOHAMMED | TARIF | | | KAMRUDDIN | KAMRUDDIN | KAMRUDDIN | S O KAMRUDDIN KURASHI WARD NO 05 KEDWITH GOPALPURA JHUNJHUNUN RAJASTHAN GOPALPURA JHUNJHUNUN RAJAST | INDIA | RAJASTHAN | JHUNJHUNU | 333012 | C12088701-12088701-71523835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | EROPM8876H | 05-JAN-1986 | SHABNAMBANO | NO | NO | FY-7 |
| GADILINGAPPA | | | | SHARANAPPA | SHARANAPPA | SHARANAPPA | S O SHARANAPPA 1ST WARD KAKARGOL KOPPAL KARNATAKA KARNATAKA | INDIA | KARNATAKA | HOSPET | 583229 | C12088701-12088701-71522508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZPPG1198N | 20-FEB-2004 | | NO | NO | FY-7 |
| RAHENA | | | BEGUM | HASAN | HASAN | HASAN | BISHNU JYOTI PATH HATIGAON GUWAHATI HATIGAON CHARIALIKAMRUP METRO ASSAMGUWAHATI HATIGAON CHARIALI | INDIA | ASSAM | GUWAHATI | 781038 | C12033201-12033201-71544175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMNPB4030N | 10-NOV-1995 | | NO | NO | FY-7 |
| MURLI | DHAR | KASWAN | HIRALAL | HIRALAL | HIRALAL | S O HEERALAL KASWAN RAMSAR BIKANER RAJASTHAN ... | INDIA | RAJASTHAN | BIKANER | 334201 | C12088701-12088701-71576191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ERXPK1251D | 01-JAN-1996 | | NO | NO | FY-7 |
| MAHESH | | | KUMAR | HAJARILAL | HAJARILAL | HAJARILAL | S O HAJARI LAL MALI TALAB KE PAL MAALIYO KA BERA PALI NEW HOUSINGH BOARD PALI PALI RAJASTHAN JEERA P | INDIA | RAJASTHAN | PALI | 306401 | C12088701-12088701-71592775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KNBPK2483P | | | NO | NO | FY-6 |
| PARAG | | | AGRAWAL | PANKAJ | PANKAJ | PANKAJ | S O PANKAJ AGRAWAL CM II 306 SUKHLIYA INDORE INDORE MADHYA PRADESH INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452010 | C12088701-12088701-71702071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CRWPA1033L | 01-NOV-1999 | ARINAGRAWAL | NO | NO | FY-7 |
| SWAROOP | RATANLAL | CHOUDHARY | RATANLAL | RATANLAL | RATANLAL | ROOM NO 303 RIDDHI APARTMENT JANGID COMPLEX AGRA ROAD ANJURPHATA NEAR OSWAL HALL BHIWANDI THANEMAHAR | INDIA | MAHARASHTRA | KALYAN | 421305 | C12088701-12088701-71711876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CYRPC2837C | 30-MAY-2005 | RATANLALCHOU DHARY | NO | NO | FY-7 |
| SWAPAN | | | DAS | SHIBU | SHIBU | SHIBU | PARPATNA PARPATNA NORTH 24 PARGANAS WEST BENGAL ... | INDIA | WEST BENGAL | BARRACKPORE | 743438 | C12088701-12088701-71719685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FWNPD5481E | 12-MAY-1995 | | NO | NO | FY-7 |
| AZAD | | | ALI | ATOR | ATOR | ATOR | BISHNU JYOTI PATH HATIGAON CHARIALI KAMRUP METRO ASSAMCHARIALI KAMRUP METRO ASSAM | INDIA | ASSAM | GUWAHATI | 781038 | C12033201-12033201-71790338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFWPA8603E | 01-OCT-1967 | ANISHAYESMIN | NO | NO | FY-7 |
| PURNIMA | | | BEGUM | HASEN | HASIN | HASEN | BISHNU JYOTI PATH PART HATIGAON CHARIALI KAMRUP METROASSAMHATIGAON CHARIALI KAMRUP METRO | INDIA | ASSAM | GUWAHATI | 781038 | C12033201-12033201-71803836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CAJPB4662E | 01-APR-1980 | ANISHAYESMIN | NO | NO | FY-7 |
| AJAY | VIVEKBHADRA | PRIYADARSHI | VIVEKBHADRA | VIVEKBHADRA | VIVEKBHADRA | AMBEDKAR NAGAR LOHGAON PUNE CITY PUNE MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411047 | C12088701-12088701-71815318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | HPUPB4246E | 04-MAR-2004 | | NO | NO | FY-7 |
| SHIVAM | | | KUMAR | VINOD | VINOD | VINOD | S O VINOD J I COLONY WAZIRPUR N 17C 243 F BLOCK ASHOK VIHAR NORTH WEST DELHI ASHOK VIHAR NORTH | INDIA | DELHI | NEW DELHI | 110052 | C12088701-12088701-71819434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KMUPC7701N | 28-AUG-2001 | | NO | NO | FY-7 |
| RAIESH | | | KUMAR | KISHORI | KISHORI | KISHORI | S O KISHORI RAUNI 94 NAYA TOLA PURANI BAZRI LAKHISARAI WEST OF MAHILA VIDYYA MANDIRLAKHISARAI LAKHISA | INDIA | BIHAR | MUNGER | 811311 | C12088701-12088701-71861726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BTAPK2490N | | RENUKUMARI | NO | NO | FY-6 |
| DIVENDRA | | | KUMAR | BAIRANG | BAIRANG | BAIRANG | S O BAIRANG LAL JAITPURA SIKAR RAJASTHAN ... | INDIA | RAJASTHAN | SIKAR | 332028 | C12088701-12088701-71914864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | KDZPK7627H | 26-OCT-2001 | | NO | NO | FY-7 |
| AKASH | KUMAR | SHAW | UMA | UMA | UMA | S O UMA SHANKAR SHAW 13 16 A N DEO PATH TITAGARH PURANI BAZAR TITAGARH NORTH 24 PARGANAS WESTBENGA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700119 | C12088701-12088701-72226431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MSKPS7517J | 13-MAR-2000 | ARATIDEBI | NO | NO | FY-7 |
| ARMAN | | | | SALEEM | SALEEM | SALEEM | S O SALEEM HOUSE NO D 18 GALI NO 4 KABIR NAGAR NEAB SARASWATI PUBLIC SCHOOL GOKAL PUR NORTHEAST DELH | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-72228855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BYQPA4081E | 22-NOV-1996 | | NO | NO | FY-7 |
| AASHISH | | | GUPTA | MAHESH | MAHESH | MAHESH | MAHESH KUMAR GUPTA 69 51 VT ROAD MANSAROVAR JAIPUR JAIPUR RAJASTHAN JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088701-12088701-72293465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVPG9516G | 21-OCT-1977 | KOMALGUPTA | NO | NO | FY-7 |
| SHRESHTHI | | | CHORDIA | PANKAJ | PANKAJ | PANKAJ | D O PANKAJ CHORDIA 186 LAL BAGH NEMI NAGAR JHALAWATAN JHALAWAR RAJASTHAN JHALRAPATAN JHALAWAR RAJAS | INDIA | RAJASTHAN | JHALAWAR | 326023 | C12088701-12088701-72327761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CTTPC7264Q | 12-SEP-2000 | SIDDHARTHCHO RDIA | NO | NO | FY-7 |
| VISHNUGUPT | | | MEENA | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O GHANSHYAM MEENA 728 C SHREENATH PURAM ENGINEERING COLLEGE KOTA KOTA RAJASTHAN ENGINEERING COLLEG | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-72324262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 09-AUG-2030 | CCOPM4675C | 11-JUL-1989 | MANIBHARMDEN A | NO | NO | FY-6 |
| VAIBHAV | SANTOSH | WAKODE | SANTOSH | SANTOSH | SANTOSH | SON OF SANTOSH DAHAPUR BULDHANA MAHARASHTRA ... | INDIA | MAHARASHTRA | KHAMGAON | 444303 | C12088701-12088701-72374597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AGHPW1928R | 23-MAR-2000 | SANTOSHGANAD HANWAKODE | NO | NO | FY-6 |
| MAHESH | KUMAR | MALI | DALARAM | DALARAM | DALARAM | S O DALARAM MALI O PARSHURAM BAGECHI KA JHUPA SADRI RURAL PALI RAJASTHAN SADRI RURAL PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306702 | C12088701-12088701-72418135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | FIBPM7740B | 21-SEP-1999 | | NO | NO | FY-7 |
| LAKSHAY | | | JAIN | PANKAJ | PANKAJ | PANKAJ | S O PANKAJ JAIN H NO 2368 STREET NO 12 KAILASH NAGAR NEAR JAIN MANDIR GANDHI NAGAR EAST DELHIDELHINA | INDIA | DELHI | NEW DELHI | 110031 | C12088701-12088701-72437874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | CTQPJ2985J | 14-MAR-2005 | | NO | NO | FY-7 |
| DEEPIKA | | | SUKHWANI | HARISH | HARISH | HARISH | C O AMIT SUKHWANI 117 605 AGARWAL FARM MANSAROVAR JAIPUR JAIPUR RAJASTHAN MANSAROVAR JAIPUR JAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088701-12088701-72446647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1185.00 | 03-AUG-2031 | BPEPD8173B | 28-APR-1987 | AMITSUKHYANI | NO | NO | FY-7 |
| SUBODH | KUMAR | MISHRA | SURENDRA | SURENDRA | SURENDRA | H NO 17 18 UGFA KH NO 533 MIN AND 535 EXTENDED SANSKRITAPPARTMENT BURARI NORTH DELHIAND 535 EXTENDE | INDIA | DELHI | NEW DELHI | 110084 | C12033201-12033201-72503131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ANCPM9206H | 01-JAN-1979 | | NO | NO | FY-7 |
| SONU | | | RAJAK | NAND | NAND | NAND | C O NAND LAL RAJAK DUGDA BASTI NAYA TOLA KARMATAND BOKARO JHARKHAND KARMATAND BOKARO JHARKHAND | INDIA | JHARKHAND | BALIAPUR | 828307 | C12088701-12088701-72513381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EXRPR1590G | 15-JAN-2001 | MONURAJAK | NO | NO | FY-7 |
| RENU | | | DAS | JOYRAM | JOYRAM | JOYRAM | H NO 20 LNB PATH BYLANE 3 HATIGAON HATIGAON CHARIALIKAMRUP METRO ASSAMHATIGAON HATIGAON CHARIALI | INDIA | ASSAM | GUWAHATI | 781038 | C12033201-12033201-72539333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMSPD7208M | 01-JAN-1980 | | NO | NO | FY-7 |
| KRISHNA | PAL | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | C O VIRENDRA SINGH C 68 MAHESH NAGAR JAIPUR JAIPUR RAJASTHAN JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302015 | C12088701-12088701-72568255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | OVQPS9964E | 12-MAR-2003 | | NO | NO | FY-7 |
| RATHEESH | | | | RAMESAN | RAMESAN | RAMESAN | S O RAMESHAN MOOTHERIL MEENATHU VALLIKUNNAM VALLIKUNNAM ALAPPUZHA KERALA VALLIKUNNAM ALAPPUZHA KERAL | INDIA | KERALA | MAVELIKARA | 690501 | C12088701-12088701-72691797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | CEXPR8232P | 22-MAY-1991 | NIMISHAS | NO | NO | FY-7 |
| SOPHUL | ALI | KHAN | ANOAR | ANOAR | ANOAR | KHIROBADRI CHANDRAKONA M PASCHIM MEDINIPUR WEST BENGAL BENGAL | INDIA | WEST BENGAL | HALDIA | 721201 | C12088701-12088701-72716506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HHJPK7075J | 15-JUL-1990 | RUPSONABIBI | NO | NO | FY-7 |
| AJAY | | | YADAV | NANDJEE | NANDJEE | NANDJEE | S O NANDJEE YADAV BAGGITIYA BAGGITIYA BUXAR BIHAR BIHAR | INDIA | BIHAR | BUXAR | 802126 | C12088701-12088701-72718917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFUPY2665H | 15-APR-2001 | | NO | NO | FY-7 |
| RAI | SINGH | RATHORE | JITENDRA | JITENDRA | JITENDRA | S O JITENDRA SINGH SIWAS SIWAS PALI RAJASTHAN ... | INDIA | RAJASTHAN | PALI | 306502 | C12088701-12088701-72847451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BMRPR4901K | | | NO | NO | FY-6 |
| JAGDIPSINGH | MOHINDERSING H | SIRA | MOHINDER | MOHINDER | MOHINDER | C O MOHINDERSINGH F F 120 DHARAMANATH PRABHU SOCIETY NEAR SATYAM SCHOOL NIKOL ROAD AHMEDABADCITY AHM | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12088701-12088701-72902837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 03-AUG-2031 | BKGPS3183P | 24-APR-1982 | GURPREETKAUR | NO | NO | FY-7 |
| MOHAMMAD | | | ASIF | MD | MD | MD | SO MD AIROJ SHEKH TOLA BINODPUR WARD NO DEDIGHIRSALEMPUR KATIHAR BIHARBINODPUR WARD NO 06 | INDIA | BIHAR | KATIHAR | 854106 | C12033201-12033201-72907543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | EDVPA2964J | 19-DEC-2002 | | NO | NO | FY-7 |
| NITESH | KUMAR | VISHWAKARMA PANDIT | VISHWAKARMA | VISHWAKARMA | VISHWAKARMA | ROOM NO 0568 FIZER ROAD INDRA NAGAR TURBHE NEAR AMBEDKAR STACHU NAVI MUMBAI THANE MAHARASHTRA AMBEDK | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | C12088701-12088701-72937786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DJNPP1675K | 21-APR-1998 | GUDIYANITEGHP ANDIT | NO | NO | FY-7 |
| NEETU | | | BALA | LABH | LABH | LABH | C O GYAN CHAND VILLAGE CHHANAK CHHANAK SANGRUR PUNJAB PUNJAB | INDIA | PUNJAB | SANGRUR | 148035 | C12088701-12088701-72943593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CIEPB7113D | 27-SEP-1983 | GYANCHAND | NO | NO | FY-7 |
| LALU | RAM | | DANGI | BHERA | BHERA | BHERA | S O BHERU LAL DANGI SAKALADA KHANNI GHATI SAKALDA UDAIPUR RAJASTHAN SAKALDA UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313604 | C12088701-12088701-72958062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EUOPD3178N | 05-JUL-1989 | | NO | NO | FY-7 |
| MEGHANA | MOHAN | SINGH | B | B | B | D O B S MOHAN SINGH 287 SUMUKHA ROAD NO 8 VIDYARANYAPURA DEFENCE LAYOUT BANGALORE NORTHBANGALORE KAR | INDIA | KARNATAKA | BANGALORE | 560097 | C12088701-12088701-72987143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IQQPS0388F | 28-MAY-1999 | BANASUYABAI | NO | NO | FY-7 |
| AYUSH | | | | SANJEEV | SANJEEV | SANJEEV | S O SANJEEV VILLAGE JAWA P O PANYALI TEHSIL GALORE DISTT HAMIRPUR JAWA 36 11 HAMIRPURHIMACHAL PRAD | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177040 | C12088701-12088701-73010224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.50 | 03-AUG-2031 | DHVPA9013E | 07-NOV-2000 | | NO | NO | FY-7 |
| ADITYA | | | KUMAR | PRAVEEN | PRAVEEN | PRAVEEN | S O PRAVEEN KUMAR I 207 NAWANA ROAD GANGANAGAR MEERUT MEERUT UTTAR PRADESH MEERUT MEERUT UTTAR PRADE | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12088701-12088701-73027038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | NLJPK0902N | | REENA | NO | NO | FY-6 |
| FAIYAZ | | | MOHAMMAD | PAPPU | PAPPU | PAPPU | C O PAPPU SYA SAIYDI KA BAGS TEHLA TEHLA NAGAUR RAJASTHAN NAGAUR RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341031 | C12088701-12088701-73074532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDGPM2672A | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIPAK | KUMAR | PANDEY | SHYAM | SHYAM | SHYAM | C O SHYAM SUNDAR PANDEY GRAM GORPA PO DILIYAN DIST BHOJPUR GORPA BHOJPUR BIHAR DIST BHOJPUR GORPA BH | INDIA | BIHAR | BUXAR | 802201 | | C12088701-12088701-73150071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EKKPP6315P | 07-NOV-1999 | | | NO | NO | FY-7 |
| SOUVIK | | SARKAR | BHABESH | BHABESH | BHABESH | C O BHABESH CHANDRA SARKAR 24 101 JOY CHAND ROAD BERHAMPORE BERHAMPORE KHAGRA MURSHIDABAD301 JOY CHAN | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | C12088701-12088701-73109368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CDGPS0051U | 08-OCT-1985 | SOUMISARKARDAS | | NO | NO | FY-6 |
| JUTAN | | DEBNATH | SANJIB | SANJIB | SANJIB | S O SANJIB DEBNATH OFFICETILLA BISHALGARH SEPAHIJALA TRIPURA SEPAHIJALA TRIPURA | INDIA | TRIPURA | AGARTHALA | 799102 | | C12088701-12088701-73207051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EOIPD5097H | 08-DEC-1999 | SABITADEBNATH | | NO | NO | FY-7 |
| BADRUL | JAMAL | HAJI MOHAMED | BADRUL | BADRUL | BADRUL | S O BADRUL JAMAL 65 66 MOHAMMADIYAR MAIN ROAD KUMBAKONAM MELAKAVERI MELAKAVERI THANJAVUR TAMILNADU(HO | INDIA | TAMIL NADU | KUMBAKONAM | 612002 | | C12088701-12088701-73229149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABTPH3473J | 26-MAY-1981 | THASLIMABEGAMH | | NO | NO | FY-7 |
| TANGIRALA | HARSHA | VARDHAN REDDY | SAMBI | SAMBI | SAMBI | S O SAMBIREDDY 42 4 61 2 2ND LINE RAMAKRISHNAPURAM OPP RELIANCE TOWER VIJAYAWADAURBAN KRISHNA ANDHRA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | | C12088701-12088701-73265730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYRPT1323J | 27-OCT-1994 | KALUPUKURISAIMAHALAKSHMI | | NO | NO | FY-7 |
| ANOWARA | | | KHATUN | SAHAR | SAHAR | SAHAR | BISHNU JYOTI PATH HATIGAON CHARIALI KAMRUP METRO ASSAMCHARIALI KAMRUP METRO ASSAM | INDIA | ASSAM | GUWAHATI | 781038 | | C12032201-12032201-73298981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFMPK3792M | 25-NOV-1982 | | | NO | NO | FY-7 |
| ANIL | | | KASHYAP | SATPAL | SATPAL | SATPAL | S O SATPAL GUMGAHRI MAHOLLA NEAR HOSPITAL SIWAN KAITHAL HARYANA,KAITHAL HARYANA | INDIA | HARYANA | KAITHAL | 136033 | | C12088701-12088701-73332851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EFDPK3292C | 09-JUL-1996 | NIDHA | | NO | NO | FY-7 |
| RUPESH | KUMAR | NAYYAR | SARJEET | SARJEET | SARJEET | S O SARJEET KUMAR NAYYAR 1374 RAIA BAZAR GOVINDPUR F GOVINDPUR BOKARO JHARKHAND GOVINDPUR F GOVINDPU | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12088701-12088701-73381458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ALIPN3091J | 17-AUG-1982 | SURJEETKOURNAYYAR | | NO | NO | FY-7 |
| AGASTIRAM | | BHOI | GANESWAR | GANESWAR | GANESWAR | S O GANESWAR BHOI BILASUNI DIHURING CUTTACK ORISSA ORISSA | INDIA | ORISSA | CUTTACK | 754004 | | C12088701-12088701-73423187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FOLPB1887L | 08-JAN-2002 | | | NO | NO | FY-7 |
| RAJA | | | RUIDAS | RANJIT | RANJIT | RANJIT | S O RANJIT RUIDAS RUIDASPARA KANSHAYA ASANSOL MI CORP BARDDHAMAN WEST BENGAL CORP BARDDHAMAN WEST BEN | INDIA | WEST BENGAL | BURDWAN | 713373 | | C12088701-12088701-73423626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DXVPR7050A | 03-JUN-2004 | JAYARUIDAS | | NO | NO | FY-7 |
| HARISH | | | CHOUDHARY | MULCHAND | MULCHAND | MULCHAND | S O MUL CHAND CHOUDHARY WARD NO 02 MAHAKAL PANTH PETLAWAD NAGAR PETLAWAD PETLAWAD JHABUA MADHYAPRADE | INDIA | MADHYA PRADESH | JHABUA | 457773 | | C12088701-12088701-73479893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGPCK9429B | 09-DEC-1987 | SANGEETACHOUDHARY | | NO | NO | FY-7 |
| SAGAR | | | BARMAN | DWIJENDRA | DWIJENDRA | DWIJENDRA | C O DWIJENDRA BARMAN 37A NEAR SHIV MANDIR RAJAUN CHIRANG ASSAM,RAJAUN CHIRANG ASSAM | INDIA | ASSAM | GOALPARA | 783373 | | C12088701-12088701-73702222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNAPB1123C | 04-JAN-1998 | | | NO | NO | FY-7 |
| KARTHIK | KUMAR | TIRUMALAPUDI | JAGANNATHAM | JAGANNATHAM | JAGANNATHAM | S O JAGANNADHAM 8 407 3 GOODS SHED ROAD BAPUJI COLONY SULLURPETA NELLORE ANDHRA PRADESH,COLONY SULLU | INDIA | ANDHRA PRADESH | GUDUR | 524121 | | C12088701-12088701-73760965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AWWPT0875G | 02-JUL-1989 | RGAYATHRI | | NO | NO | FY-7 |
| SHIVAKUMARSWAMY | | | DILIPKUMAR | SHIVA | SHIVA | SHIVA | S O SHIVAKUMAR SWAMY M N NO 10 14TH B CROSS AGRAHARA DASARAHALLI BEHIND NANDI CONVENTIONHALL BANGALO | INDIA | KARNATAKA | BANGALORE | 560079 | | C12088701-12088701-73894626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BVLPD6877K | 25-JUN-1994 | SHEELA | | NO | NO | FY-7 |
| SUDHANSHU | | | KUMAR | MANOJ | MANOJ | MANOJ | S O MANOJ KUMAR SINGH KOIRIPURWA BUXAR WARD NO 28 BUXAR BUXAR BIHAR,BUXAR BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802101 | | C12088701-12088701-73982670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IVXPK8027B | 20-FEB-2002 | | | NO | NO | FY-7 |
| BIJOY | | | SARKAR | DIPAL | DIPAL | DIPAL | S O DIPAL SARKAR WARD NO 11PRATAPGARH P O EAST PRATAPGARH P S EAST AGARTALA NEAR PRATAPGARHBAZAR AGA | INDIA | TRIPURA | AGARTHALA | 799004 | | C12088701-12088701-74004330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AHYPS3511P | 06-AUG-1991 | BABYSARKAR | | NO | NO | FY-7 |
| SUBBU | RAYALU | SARAVANAKUMAR | SUBBU | SUBBU | SUBBU | S O SUBBURAYALU NO 12 26 NAYAKARAR MERKU STREET MUDUKULATHUR MUDUKULATHUR RAMANATHAPURAM TAMIL NADU MUDUKULATHUR | INDIA | TAMIL NADU | SIVAGANGA / RAMANATHAPURAM | 623704 | | C12088701-12088701-74089099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EVKPS3878D | 20-MAY-1990 | DHANALAKSHMI | | NO | NO | FY-7 |
| ASHISH | | | KHANDELWAL | HARISH | HARISH | HARISH | S O HARISH CHANDRA KHANDELWAL 25 JP NAGAR SECTOR 3 NAKA MADAR AJMER AJMER RAJASTHAN,3 NAKA MADAR AJM | INDIA | RAJASTHAN | AJMER | 305001 | | C12088701-12088701-74139422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BPMPK6861B | 16-JUN-1981 | | | NO | NO | FY-7 |
| SACHIN | LAXMAN | BANSODE | LAXMAN | LAXMAN | LAXMAN | S O LAXMAN BANSODE SEC NO 22 MILINDNAGAR OTTAKWM NEAR SANJAY HOTEL PUNE CITY PUNEMAHARASHTRADTTSMO CHHOTOKALIA CHHOTA KALIA P | INDIA | MAHARASHTRA | PUNE | 411046 | | C12088701-12088701-74192763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ESAPB0451G | 14-DEC-2001 | GAURABALAXMIANBANSODE | | NO | NO | FY-7 |
| ASADUL | | | SK | NIYAMAT | NIYAMAT | NIYAMAT | MURSHIDABAD WEST BENGAL BENGAL | INDIA | WEST BENGAL | BAHARAMPUR | 742213 | | C12088701-12088701-74289447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PDZPS3409L | 04-JUN-2003 | NIYAMATSK | | NO | NO | FY-7 |
| KUMAR | | | ANNU | BHARI | BHARI | BHARI | S O BHARI RANJAN MEHTA SIMARIYA KASBA GARHBANAILI GHORDAUR PURNIA BIHAR,GARHBANAILI GHORDAUR PURNIA | INDIA | BIHAR | PURNEA | 854325 | | C12088701-12088701-74338859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EHPPA0697K | 25-MAR-2001 | | | NO | NO | FY-7 |
| PAWAN | | | BAWRIYA | KAILASH | KAILASH | KAILASH | S O KAILASH BAWRIYA HOUSE NO 1295 PHASE 3 J J COLONY MADANPUR KHADAR SARITA VIHAR SOUTH DELHIDELHICO | INDIA | DELHI | NEW DELHI | 110076 | | C12088701-12088701-74642733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FSAPB2388H | 15-APR-2003 | MANISHS | | NO | NO | FY-7 |
| GANPAT | LAL | CHOUDHARY | RAMDHAN | RAMDHAN | RAMDHAN | S O RAMDHAN CHOUDHARY CHARBHUJA JI KE MANDIR KE PASS GRAM PURANA JORAWARPURA GULABPURA KURABHILWARA | INDIA | RAJASTHAN | BHILWARA | 311021 | | C12088701-12088701-74662235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | COHPC8887C | 17-OCT-2001 | | | NO | NO | FY-7 |
| VASU | | | MUKHIJA | SANJEEV | SANJEEV | SANJEEV | S O SANJEEV KUMAR MUKHIJA WZ 65 A GALI NO 6 JANAK PARK HARI NAGAR NEAR D D U HOSPITAL NEWDELHI SOUTH | INDIA | DELHI | NEW DELHI | 110064 | | C12088701-12088701-74647732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | HTCPM1047L | 10-MAY-2003 | | | NO | NO | FY-7 |
| AJAY | KUMAR | BHARTI | HARI | HARI | HARI | S O HARIRAM NAMAN NO 93 MEERAN TOLA KHORHANSA KHORHANSHA GONDA UTTAR PRADESH,KHORHANSHA GONDA UTTAR | INDIA | UTTAR PRADESH | GONDA | 271123 | | C12088701-12088701-74566595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BSUPB0446A | 08-MAY-1995 | MANSIKUMARI | | NO | NO | FY-7 |
| ASAMUDDIN | | | SEIKH | JASIMUDDIN | JASIMUDDIN | JASIMUDDIN | S O JASIMUDDIN SK POST BARALA NEAR DARGATALA BARALA MURSHIDABAD WEST BENGAL BARALA MURSHIDABAD WEST | INDIA | WEST BENGAL | BAHARAMPUR | 742235 | | C12088701-12088701-74572797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.50 | 03-AUG-2031 | GDUPS3349E | 06-FEB-1997 | PARVINKHATUN | | NO | NO | FY-7 |
| ANANYA | | | PRAKASH | JAI | JAI | JAI | B 16 ALKAPURI PHULWARI PATNA BIHARBIHAR | INDIA | BIHAR | PATNA | 800002 | | C12032201-12032201-74616271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | FVYPP2120J | 29-JUL-1997 | | | NO | NO | FY-7 |
| PRATIMA | RAJU | GOHIL | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | W O RAJU GOHIL B I T CHAWL NO 06 1ST FLOOR ROOM NO 59 J S S ROAD CHANDANWADI OPP MUNICIPAL SCHOOLMUMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | | C12088701-12088701-74637273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | ALZPG0914B | 26-FEB-1986 | | | NO | NO | FY-6 |
| PANKAJ | KUMAR | KUSHWAHA | VINOD | VINOD | VINOD | S O VINOD KUMAR KUSHWAHA B 08 01687 DASHMESH NAGAR NAYA GAON SAS NAGAR MOHALI PUNJAB NAGAR NAYA GAON | INDIA | CHANDIGARH | CHANDIGARH | 160103 | | C12088701-12088701-74731477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EYVPK2770N | 22-FEB-1998 | POONAM | | NO | NO | FY-7 |
| DANIEL | WILLIAM | JAYARAJ | JAYARAJ | JAYARAJ | JAYARAJ | S O JAYARAJ L SLV RATNANAGRI ENCLAVE APARTMENT FLAT 307 CHANNASANDRA NEAR CHANNASANDRAGOVERNMENT SCH | INDIA | KARNATAKA | BANGALORE | 560067 | | C12088701-12088701-74775221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.00 | 03-AUG-2031 | ADGPW5426P | 29-NOV-1992 | | | NO | NO | FY-7 |
| MD | SAMIM | SK | MOSTUFA | MOSTUFA | MOSTUFA | C O MOSTUFA SK VILL MADHYA CHACHANDA POST CHACHANDA PS SAMSERGANJ BAGLI DESPUR MURSHIDABADWEST BENGALC | INDIA | WEST BENGAL | BAHARAMPUR | 742224 | | C12088701-12088701-74807299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MVVPS9007H | 15-FEB-2002 | MDHABIBSK | | NO | NO | FY-7 |
| VINEET | | | CHAUHAN | SUNIL | SUNIL | SUNIL | S O SUNEEL KUMAR WARD NO 11 ARYANAGAR BHANIYAWALA BHANIYA WALA DEHRADUN UTTARAKHAND,BHANIYAWALA BHAN | INDIA | UTTARAKHAND | DEHRADUN | 248144 | | C12088701-12088701-74887688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQRPC3202M | 19-JUN-2000 | | | NO | NO | FY-7 |
| RAJU | MULCHAND | SHARMA | MULCHAND | MULCHAND | MULCHAND | C O BALU MANOHARE I B M ROAD GITTIKHADAN NR YADAV KIRANA KATOL ROAD NAGPUR MAHARASHTRA YADAV KIRANA MN 77 WARD N 09 MANASA | INDIA | MAHARASHTRA | NAGPUR | 440013 | | C12088701-12088701-74969211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MWYPS1253B | 07-JUL-1976 | | | NO | NO | FY-7 |
| MANOJ | | | JHANWAR | GOVINDLALJI | GOVINDLALJI | GOVINDLALJI | MANASA NEEMUCH MADHYA PRADESHNEEMUCH MADHYA PRADESH | INDIA | MADHYA PRADESH | MANDSAUR | 458110 | | C12032201-12032201-75882231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 414.00 | 03-AUG-2031 | CNWPJ4812Q | 03-NOV-1970 | SANGEETAJHANWAR | | NO | NO | FY-7 |
| ANIL | | | KUMAR | MAHENDER | MAHENDER | MAHENDER | S O MAHINDER SINGH H NO 371 WARD NO 11 RAWALWAS KHURD 12 HISAR HARYANA KHURD 12 HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | | C12088701-12088701-75100862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BBLPK6250C | 31-JAN-1980 | | | NO | NO | FY-7 |
| SK | AFJAL | HOSSEN | SK | SK | SK | SANKUA SANKUA PASCHIM MEDINIPUR WEST BENGAL ... | INDIA | WEST BENGAL | HALDIA | 721260 | | C12088701-12088701-75143886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | BNDPH0025H | 06-MAY-2000 | SULEKHAKHATUN | | NO | NO | FY-7 |
| ABHISHEK | | | RANJAN | SURESH | SURESH | SURESH | C O NITIKA MEHRA B 7B VASANT VIHAR HILL VIEW APARTMENTS KUSUM PUR SOUTH WEST DELHI DELHI APARTMENTS | INDIA | DELHI | NEW DELHI | 110057 | | C12088701-12088701-75156202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | AWYPR5933L | 22-FEB-1981 | | | NO | NO | FY-7 |
| DEEPAK | | | KESHRAR | RAMPRASAD | RAMPRASAD | RAMPRASAD | S O RAMJI PRASAD KESHRAR SHUMANGAL APARTMENT BL B1 3RD FLOOR FL B 8 9 B T ROAD NEAR SURAKSHANHOSPITAL TI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700117 | | C12088701-12088701-75150460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HTQPK4522P | 08-MAY-1999 | | | NO | NO | FY-7 |
| RAKIBBEG | | | MIRZA | MIRZA | MIRZA | MIRZA | S O RAFIKBEG KARIM KOLONI HALOL SANJARI PARK JAMBUSDI PANCHMAHALS GUJARAT JAMBUSDI PANCHMAHALS GUJARAT | INDIA | GUJARAT | GODHRA | 389350 | | C12088701-12088701-75372748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | UCPM1750E | 23-FEB-2002 | | | NO | NO | FY-7 |
| RAMU | MUTHKOD | SHAMARAYA | RAMU | RAMU | RAMU | S O RAMU MUTHKOD S 00 NELAMANGALA TALUK BOMMANAHALLI BANGALORE RURAL KARNATAKA BOMMANAHALLI BANGALOR | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | | C12088701-12088701-75493002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.50 | 03-AUG-2031 | DWPPS9646B | 03-DEC-2004 | | | NO | NO | FY-7 |
| PAWNESH | | | | ASHOK | ASHOK | ASHOK | C O ASHOK DARAURA DARAURA BULANDSHAHR UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202394 | | C12088701-12088701-75130704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FZKPP0838K | 15-MAY-2001 | GAYATRIDEVI | | NO | NO | FY-7 |
| SANTU | | | BISWAS | BISWANATH | BISWANATH | BISWANATH | GAZI YEAR MAHAMMAD STREET SANTIPUR NADIA WEST BENGAL BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | | C12088701-12088701-75602499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | BYPPB2892B | | BAKULRANIBISWAS | | NO | NO | FY-7 |
| SEEMA | | | RATURI | HARISH | HARISH | HARISH | W O ANUPAM RATURI A 27B BLOCK A INDIRA NAGAR S O LUCKNOW UTTAR PRADESH,LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12088701-12088701-75605559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVIPR0753Q | 22-MAY-1965 | ANKITSRATUTI | | NO | NO | FY-7 |
| ADITYA | | | KUMAR | NAND | NAND | NAND | S O NAND PRASAD SAHU JAGANNATHPUR SHIV MANDIR DHURWA RANCHI JHARKHAND,DHURWA RANCHI JHARKHAND | INDIA | JHARKHAND | RANCHI | 834004 | | C12088701-12088701-75638561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.00 | 03-AUG-2031 | KEZPK2866E | 27-SEP-2001 | | | NO | NO | FY-7 |
| JITENDRA | KUMAR | JHA | ARJUN | ARJUN | ARJUN | S O ARJUN JHA DATH JAITPUR ALINAGAR JAYANTIPUR DARBHANGA BIHAR DARBHANGA BIHAR | INDIA | BIHAR | ARVANDPUR | 847103 | | C12088701-12088701-75639578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CJPPJ2293A | 15-SEP-2003 | MAMTADEVI | | NO | NO | FY-7 |
| SURENDRA | SINGH | SHEKHAWAT | NARPAT | NARPAT | NARPAT | S O NARPAT SINGH WARD NO 28 BHAWANI COLONY BEHIND KRISHI UPAJ MANDI SIKAR SIKAR RAJASTHAN BEHIND KRI | INDIA | RAJASTHAN | SIKAR | 332001 | | C12088701-12088701-75752665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ITSPS0842H | 03-JUN-1997 | | | NO | NO | FY-7 |
| CHENNA | SATYA | SANDEEP | CHENNA | CHENNA | CHENNA | S O RAMARAO 66 24 2 1 RAMANDASU PETA RAMANDASU PETA NEAR RAMLAYAM TEMPLE RAJAHMUNDRY URBAN EASTGODAVARI | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | C12088701-12088701-75753625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHRPC2219J | 10-MAY-1992 | CHENNASIVAKANAKAYOTHI | | NO | NO | FY-7 |
| DEBOBRATA | | | MONDAL | DIJEN | DIJEN | DIJEN | S O DWIJEN MANDAL BAGANPARA OLD MALDA SAHAPUR MALDA WEST BENGAL,MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732142 | | C12088701-12088701-75871694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMBPM8490R | 07-FEB-1997 | MAUSUMIDAS | | NO | NO | FY-7 |
| KARTIK | CHANDRA | PRADHAN | SAGAR | SAGAR | SAGAR | S O SAGARMANI PRADHAN VILL KOLIRI POST GUSHKRA KETUGRAM BARDDHAMAN WEST BENGAL KETUGRAM BARDDHAMAN WE | INDIA | WEST BENGAL | BURDWAN | 713140 | | C12088701-12088701-75897949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DZUPP4752E | 06-OCT-2001 | SAGARMANIPRADHAN | | NO | NO | FY-7 |
| ARIF | | | ARIF | MOHD | MOHD | MOHD | BUDH BAZAR POOJA COLONY LONI GHAZIABAD UTTAR PRADESHGHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | | C12033201-12033201-75952517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.50 | 03-AUG-2031 | EAOPA3046C | 12-APR-2002 | | | NO | NO | FY-7 |
| YOGESH | | | | OM | OM | OM | S O OM PARKASH 724 16 WARD NO 16 RAJENDER NAGAR SONIPAT SONIPAT HARYANA,SONIPAT SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | | C12088701-12088701-76059402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BBUPY0845G | 25-OCT-1998 | | | NO | NO | FY-7 |
| MUKHTAR | | | AHAMAD | AMIR | AMIR | AMIR | C O AMIR AHAMAD A 217 JAITPUR EXTN PART 1 BADARPUR SOUTH DELHI DELHI,BADARPUR SOUTH DELHI DELHI | INDIA | DELHI | NEW DELHI | 110044 | | C12088701-12088701-76210442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | DKWPA7302N | 24-JUN-1998 | | | NO | NO | FY-7 |
| AVIJIT | | | PRASAD | CHANDRAVAN | CHANDRAVAN | CHANDRAVAN | TALTALA KANCHAN VIEW COLONY ALIPURDUAR RLY JN CT JALPAIGURI WEST BENGAL,JALPAIGURI WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736123 | | C12088701-12088701-76219012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CMQPP3532E | 08-SEP-1997 | SHRABANIDAS | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHUTOSH | | PAUL | RADHE | RADHE | RADHE | S O RADHESHYAM PAUL SHYAMCHAUK BEGUNI PASCHIM MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721301 | | C12088701-12088701-76275310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DFPPP4613R | 02-FEB-1998 | | | | | NO | NO | FY-7 |
| RAI | | | NASRUDDIN | NASRUDDIN | NASRUDDIN | S O NASRUDDIN VIGHU CYBER CAFE SECTOR 68 NEAR S K INTER COLLAGE GARHI CHAUKHANDI GAUTAM BUDDHANAGAR | INDIA | UTTAR PRADESH | NOIDA | 201304 | | C12088701-12088701-76276766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQSPR9704R | 01-JAN-2004 | | | | | NO | NO | FY-7 |
| RAJAT | | SINGH | VIRINDER | VIRINDER | VIRINDER | HOUSE NO F 316 HARI NAGAR EXT PART 2 SOUTH DELHI DELHIPART 2 SOUTH DELHI DELHI | INDIA | DELHI | NEW DELHI | 110044 | | C12032201-12032201-76353295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1132.50 | 03-AUG-2031 | LSVPS2736K | 12-JAN-1999 | | | | | NO | NO | FY-7 |
| MOHD | | IMRAN | MOHD | MOHD | MOHD | LATA ROAD ISLAMPUR JHUNJHUNUN RAJASTHANRAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333024 | | C12033201-12033201-76422964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | APGPI6319R | 18-APR-2004 | | | | | NO | NO | FY-6 |
| SANNY | | KUMAR | AMRISH | AMRISH | AMRISH | AMRISH MISTRI NASRATPUR FULWARIYA HISUA NAWADA BIHAR,BIHAR | INDIA | BIHAR | NAWADAH | 805103 | | C12088701-12088701-76495675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NOIPK7753G | 12-JUN-2005 | | | | | NO | NO | FY-7 |
| ABHISHEK | | CHOURASIYA | SHIVCHARAN | SHIVCHARAN | SHIVCHARAN | S O SHIVCHARAN CHOURASIYA KAN GANI WARD JANKI KA BAGICHA SAGAR SAGAR MADHYA PRADESH KA BAGICHA SAGA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | C12088701-12088701-76534521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWEPC2064D | 15-DEC-1995 | VISHAKHA | | | | NO | NO | FY-7 |
| IBRAN | | SHA | ALAUDDIN | ALAUDDIN | ALAUDDIN | S O ALAUDDIN SHA HETIMPUR HETIMPUR DEORIA UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274206 | | C12088701-12088701-76563882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OWIPS5250P | 28-OCT-2010 | IBRANSHAH | | | | NO | NO | FY-7 |
| SUNIL | KUMAR | KAMATA PRASAD YADAV | KAMATA | KAMATA | KAMATA | S O KAMATA PRASAD YADAV E 102 YASHWANT PARK NEW LINK ROAD NALLASOPARA EAST OPP MARTIN COMPLEXVASAI P | INDIA | MAHARASHTRA | THANE | 401209 | | C12088701-12088701-76575537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1023.50 | 03-AUG-2031 | ACWPY2809D | 15-FEB-1983 | SARITAYADAV | | | | NO | NO | FY-7 |
| TARUN | ABHISHEK | POTNURU | POTNURU | POTNURU | POTNURU | S O POTNURU JANARDHANA RAVI 14TH WARD GOLLA VEEDHI BELAGAMI NEAR HEAD POST OFFICEPARVATHIPURAM PARVAT | INDIA | ANDHRA PRADESH | PARVATIPURAM | 535501 | | C12088701-12088701-76590999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CVPPB863C | 14-JUN-1999 | | | | | NO | NO | FY-7 |
| ANAND | | RAY | KALIPAD | KALIPAD | KALIPAD | S O KALIPAD RAY VILL GARAPATHAR POST GUNDALI PAHARI PS JAMTARA GARAPATHAR JAMTARA JHARKHAND JHARKHAND PAHARI P | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12088701-12088701-76621781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZMPR0184L | 28-JAN-2003 | | | | | NO | NO | FY-7 |
| MUKESH | KUMAR | SAH | MAHESH | MAHESH | MAHESH | S O MAHESH SAH GRAM MAHKAURA POST LAXMIPUR WARD NO 08 THANA LAUKAHA LAUCHAMPUR MADHUBANI BIHAR,NO 08 | INDIA | BIHAR | MADHUBANI | 847421 | | C12088701-12088701-76636038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PVMPS8538F | 28-MAY-2004 | RAJESHKUMARSAH | | | | NO | NO | FY-7 |
| AZIM | | ANSARI | RAMTULLAH | RAMTULLAH | RAMTULLAH | S O RAHMTULLAH ANSARI AKHARIYA CHAKIA SIWAN BIHAR,BIHAR | INDIA | BIHAR | SONEPUR | 841226 | | C12088701-12088701-76666466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CWGPA1517G | 10-OCT-1992 | RABEENAKHATUN | | | | NO | NO | FY-7 |
| SHIVAM | | SINGH | NAND | NAND | NAND | NEEPUR CHAURAGI FARRUKHABAD FARRUKHABAD UTTAR PRADESHFARRUKHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | C12033201-12033201-76695687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KHPS6343K | 07-SEP-1994 | | | | | NO | NO | FY-7 |
| DHARMENDER | | | BABULAL | BABULAL | BABULAL | C O BABU LAL B 184 GALI NO 3 MANGLA PURI PHASE 2 SHIV MANDIR PALAM VILLAGE SOUTH WEST DELHI DELHI SH | INDIA | DELHI | NEW DELHI | 110045 | | C12088701-12088701-76714247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FUXPD5717C | 20-DEC-1998 | | | | | NO | NO | FY-7 |
| HAMEED | | P | HAMZA | HAMZA | HAMZA | POOLAMANNA KOTTOPPADAM KOTTOPPADAM III PALAKKAD KERALA,KERALA | INDIA | KERALA | PALGHAT | 678583 | | C12088701-12088701-76828020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GFVPP7428K | 24-SEP-1989 | LAILA | | | | NO | NO | FY-7 |
| DEBASISH | | ROY | SUNIRMAL | SUNIRMAL | SUNIRMAL | S O SUNIRMAL ROY HEMKUMARI HALDIBARI COOCH BEHAR WEST BENGAL COOCH BEHAR WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735122 | | C12088701-12088701-76842094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHCPR7609C | 17-JAN-1999 | PRABHATIROY | | | | NO | NO | FY-7 |
| SUVANKAR | | SONIE | MANTU | MANTU | MANTU | 12 D SARADAMAUPANKESH PARNASREE PALLY S O KOLKATA WEST BENGAL KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700060 | | C12088701-12088701-76910945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | QRAPS3424R | 29-JAN-2005 | | | | | NO | NO | FY-7 |
| ELANGOVAN | | MANIMEGALAI | MASILAMANI | MASILAMANI | MASILAMANI | 22 KONGU NAGAR UTHANGARAI KRISHNAGIRI TAMIL NADUKRISHNAGIRI TAMIL NADU | INDIA | TAMIL NADU | KRISHNAGIRI | 635207 | | C12033201-12033201-77076482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ARKPM3638F | 04-JUN-1984 | | | | | NO | NO | FY-7 |
| YENUMULA | BALA | BHARADWAJ | BHARADWAJ | BHARADWAJ | BHARADWAJ | 21 10 2 257 4 22 FLAT NO 401 3 RD LINE KARTHIDEVA NILAYAMGADDE VENKATARAMANAH NAGARRD LINE KARTHIKEY | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | | C12033201-12033201-77122948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GWIPB5843Q | | | | | | NO | NO | FY-7 |
| ARIF | | | YAMEEN | YAMEEN | YAMEEN | S O MOHAMMAD YAMEEN GALI NO3 AHMAD NAGAR BISMILAA ROAD ROMANR ALIGARH UTTAR PRADESH BISMILAA ROAD R | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12088701-12088701-77199406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCFPA0512D | 30-JUN-2001 | MOHDALI | | | | NO | NO | FY-7 |
| SUNEEL | | CHOUHAN | NARENDRA | NARENDRA | NARENDRA | C O NARENDRA SINGH TEHSIL BEAWAR MANDERA AJMER RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | | C12088701-12088701-77218149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BHQPC2814Q | 15-AUG-1995 | | | | | NO | NO | FY-7 |
| PHOOLAN | DEVI | KUSHWAHA | BHUTIYA | BHUTIYA | BHUTIYA | W O RAEEV KUMAR KUSHWAHA MAKAN NO 22 GRAM KUBARI POST MEHUTI MEHUTI 370 SATNA MADHYAPRADESHKUBARI P | INDIA | MADHYA PRADESH | SATNA | 485221 | | C12088701-12088701-77355581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BQWPD7044L | 01-JAN-1970 | JOYTI | | | | NO | NO | FY-7 |
| RAHUL | | TIWARI | JAIPARKSH | JAIPARKSH | JAIPARKSH | S O JAY PRAKASH TIWARI GODAM NO 15 KIRBY PLACE KIRBY PLACE SOUTH WEST DELHI DELHI,KIRBY PLACE SOUTH | INDIA | DELHI | NEW DELHI | 110010 | | C12088701-12088701-77363571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | ATLPT4033E | 05-AUG-1993 | | | | | NO | NO | FY-7 |
| NARINDER | | DASS | BIRAM | BIRAM | BIRAM | S O BIRAM DASS 1 9 BARADARI BAGH PATIALA NEAR OLD S S P OFFICE BALMIKI MOHALLA PATIALA PATIALAPUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | C12088701-12088701-77372413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCBPD0959K | 22-JUN-1994 | HARPREETKAUR | | | | NO | NO | FY-7 |
| BALA | | | RAMESH | RAMESH | RAMESH | W O AZAD 38 TAXIPUR TIGAON 95 FARIDABAD HARYANA ... | INDIA | HARYANA | FARIDABAD | 121101 | | C12088701-12088701-77932227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CLFPB1990L | 26-JUL-1983 | | | | | NO | NO | FY-7 |
| JAG | MOHAN | AGRAWAL | LAKHAN | LAKHAN | LAKHAN | 172 37 JAISINGH PURA JAISINGHPURA BANGAR MATHURAUTTAR PRADESHJAISINGHPURA BANGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281003 | | C12033201-12033201-77397771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGVPA8557A | 19-JAN-1981 | PRIYANKAAGRAWAL | | | | NO | NO | FY-7 |
| SHITILENDRA | | PATEL | MUNINDRA | MUNINDRA | MUNINDRA | MUNINDRA KUMAR 139 BAIRUN TOLA ETAWAH ETAWAH ETAWAH ETAWAH UTTAR PRADESH,ETAWAH ETAWAH UTTAR PRADESH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | C12088701-12088701-77436348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EPIPP9781M | 22-JUN-1999 | | | | | NO | NO | FY-7 |
| MUKESH | KUMAR | AGARWAL | RAGHUBIR | RAGHUBIR | RAGHUBIR | C O RAGHUBIR DAYAL AGARWAL KOKRAHAR KHERAGHAR KOKRAHAR ASSAM,KOKRAHAR ASSAM | INDIA | ASSAM | GOALPARA | 783345 | | C12088701-12088701-77473213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHIPA4621P | 26-FEB-1980 | SHRISTIAGARWAL | | | | NO | NO | FY-7 |
| MOHD | | ABUZAR | INTZAR | INTZAR | INTZAR | S O INTZAR HUSAIN SIDDIQUI GHOSIPURJA MORADABAD CHHAILET MORADABAD UTTAR PRADESH CHHAILET MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | 244501 | | C12088701-12088701-77520864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ELFPA6279E | 20-JUL-2004 | | | | | NO | NO | FY-7 |
| NANDA | DULAL | MONDAL | NAGEN | NAGEN | NAGEN | S O NAGEN MONDAL SUBHASHNAGAR SWARUPNAGAR MEDIA TEPUI, NORTH 24 PARGANAS WEST BENGAL TEPUI, NORTH 24 P | INDIA | WEST BENGAL | BARRACKPORE | 743273 | | C12088701-12088701-77621700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ELYPM6788E | 27-JAN-2000 | | | | | NO | NO | FY-7 |
| RATNADIP | | SARKAR | RATAN | RATAN | RATAN | 204 GPL ASHOKENAGAR KALYANGARH MI NORTH 24 PARGANAS WESTBENGALMI NORTH 24 PARGANAS WEST | INDIA | WEST BENGAL | BARRACKPORE | 743222 | | C12033201-12033201-77689383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-AUG-2031 | JUDPS2796P | 08-SEP-1998 | SHRUTISARKAR | | | | NO | NO | FY-7 |
| RAKESH | | BAGHEL | NC | NC | NC | S O NEELCHAND BAGHEL HOUSE 87 6 WARD 11 VISHRAMPURI POST D VISHRAMPURI VISRAMPUREE NPRONDAGAON CHHAT | INDIA | CHATTISGARH | KANKER | 494347 | | C12088701-12088701-77734096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EHMPB8794B | 10-JAN-1969 | | | | | NO | NO | FY-7 |
| NAVEEN | | KUMAR | KISHAN | KISHAN | KISHAN | S O KISHAN LAL 82 B POCKET I DILSHAD GARDEN EAST DELHI DELHI,DELHI DELHI | INDIA | DELHI | NEW DELHI | 110095 | | C12088701-12088701-78031151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBVPK5917P | 01-JAN-1983 | SANGEETA | | | | NO | NO | FY-7 |
| ADARSH | PURUSHOTAM | PATHRIKAR | PURUSHOTTAM | PURUSHOTTAM | PURUSHOTTAM | S O PURUSHOTAM PATHRIKAR MAHABDA AKOLA MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444108 | | C12088701-12088701-78040525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | PXXPP0772D | 17-MAY-2003 | | | | | NO | NO | FY-7 |
| SAJAL | | BARMAN | BARMAN | BARMAN | BARMAN | MADHUPUR SOHARAI UTTAR DINAJPUR WEST BENGAL ... | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12088701-12088701-78126904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FGKPB5788M | 07-JUL-2003 | SAJAL | | | | NO | NO | FY-7 |
| NARENDRA | SINGH | PANWAR | GOPAL | GOPAL | GOPAL | S O GOPAL SINGH PANWAR 102 SUNARO KA MOHALLA PAROLI BHILWARA RAJASTHAN,PAROLI BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311202 | | C12088701-12088701-78154288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GKIPP3783B | 05-APR-2000 | | | | | NO | NO | FY-7 |
| DIVYANSHU | | SINGH | AMAR | AMAR | AMAR | S O AMAR NATH SINGH KASHI RAM AVAS BLOCK NO 4/UNATAUSI SHANGANJ JAUNPUR UTTAR PRADESH 4/UNATAUSI SHANG | INDIA | UTTAR PRADESH | SHAHGANJ (JAUNPUR) | 223101 | | C12088701-12088701-78165868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PEFPS3096R | 30-MAR-2003 | ANUPSINGH | | | | NO | NO | FY-7 |
| PREM | | KUMAR | MADAN | MADAN | MADAN | S O MADAN PATEL 1074 RAJEEV NAGAR D L F ARA AMARBAGAR S O FARIDABAD HARYANA,AMARNAGAR S O FARIDABAD | INDIA | HARYANA | FARIDABAD | 121003 | | C12088701-12088701-78261790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSTPK8939R | 22-APR-2000 | KHUSHBU | | | | NO | NO | FY-7 |
| AKASH | | HALDAR | ARAVIND | ARAVIND | ARAVIND | S O ARAVIND HALDAR 9 6D NAZRULNAGAR VILLAGE NO 8 KAGAZNAGAR NAZRULNAGAR EASGAON KOMARAM BHEEMTELANGA | INDIA | TELANGANA | MANCHIRYAL | 504296 | | C12088701-12088701-78432562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCFPH2710C | 16-JUN-2001 | | | | | NO | NO | FY-7 |
| GAUTAM | | CHAND | MANGILAL | MANGILAL | MANGILAL | S O MANGILAL SEERVI HAMADO KA BAS UDAIJIWARI JODHPUR RAJASTHAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342602 | | C12088701-12088701-78466241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CHJPC4408C | 10-JUN-2001 | | | | | NO | NO | FY-7 |
| GAURAV | KUMAR | MISHRA | YOGENDRA | YOGENDRA | YOGENDRA | S O YOGENDRA NATH MISHRA LARCHHUT SIKHAR SIKHAR MIRZAPUR UTTAR PRADESH,MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231306 | | C12088701-12088701-78497542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CJBPM3641K | 11-FEB-1992 | SHYAMKUMARI | | | | NO | NO | FY-7 |
| RAGHEKAR | | PENUGONDA | YADAGIRI | YADAGIRI | YADAGIRI | S O PENUGONDA YADAGIRI 4 42 885 PLOT NO 926 ASBESTOS COLONY KUKATPALLY JAGATHGIRIGUTTABALANAGAR K V | INDIA | TELANGANA | HYDERABAD | 500037 | | C12088701-12088701-78538816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 680.00 | 03-AUG-2031 | AKYPP9050A | 07-AUG-1987 | KALPANADEMMADI | | | | NO | NO | FY-7 |
| ANURAG | | | KUMAR | ARUN | ARUN | S O ARUN PRASAD ALIPUR THANA BIND POST KORARI ALIPUR ALIPUR NALANDA BIHAR,ALIPUR ALIPUR NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803110 | | C12088701-12088701-78702046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DMWPK6388G | 15-NOV-1993 | | | | | NO | NO | FY-7 |
| RAJIV | | | KUMAR | MAHESH | MAHESH | S O MAHESH CHAND GOONTI ALWAR RAJASTHAN ... | INDIA | RAJASTHAN | BEHROR | 301701 | | C12088701-12088701-78753863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LACPK7322J | 01-AUG-2003 | MAHESHCHAND | | | | NO | NO | FY-7 |
| ARUN | KUMAR | GUPTA | DILESHWAR | DILESHWAR | DILESHWAR | S O DILESHWAR SAW 177 HARI NAGAR ASHRAM NEAR SHIV MANDIR JANGPURA SOUTH DELHI DELHI,SHIV MANDIR JANG | INDIA | DELHI | NEW DELHI | 110014 | | C12088701-12088701-78846372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 352.50 | 03-AUG-2031 | BMSPG0702R | 10-MAY-1995 | SUNITAGUPTA | | | | NO | NO | FY-7 |
| RITIKA | | | SAGAR | RAKESH | RAKESH | C O RAKESH KUMAR ARYA KUMAR ROAD MACHHUA TOLI OPPOSITE UNION BANK OF INDIA BANKIPORE PATNABIHARDPOS | INDIA | BIHAR | PATNA | 800004 | | C12088701-12088701-78874152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDAPS8811D | 24-MAR-1997 | RAKESHKUMAR | | | | NO | NO | FY-7 |
| KIRANKUMAR | | | CHANDRAN | CHANDRAN | CHANDRAN | S O N CHANDRAN 36 KOYIL STREET THOLAVEDU THANDALAM POST THANDALAM THIRUVALLUR THANDALAMTIRUVALLUR TA | INDIA | TAMIL NADU | CHENNAI | 601102 | | C12088701-12088701-78913892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CBXPK1100M | 30-OCT-1988 | | | | | NO | NO | FY-7 |
| MANISH | KUMAR | BARODIYA | BABULAL | BABULAL | BABULAL | S O BABULAL BARODIYA KHANDEOLAN SAWAI MADHOPUR RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | | C12088701-12088701-78923442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 739.50 | 03-AUG-2031 | DEQPB0846Q | 02-JUL-1997 | PRAVEENBADODIYA | | | | NO | NO | FY-7 |
| MOHIT | | | KUMAR | DHARMVIR | DHARMVIR | S O DHARMVIR SINGH BARAULI NEEPUR MEERUT UTTAR PRADESH,PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250223 | | C12088701-12088701-78956400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EBIPK4998C | 20-AUG-1987 | PRIYANKA | | | | NO | NO | FY-7 |
| HARIOM | | | | NARENDRA | NARENDRA | NARENDRA SINGH H NO 162 STREET 6 D BLOCK BRIJPURI SHIBANI PUBLIC SCHOOL MUSTAFABAD NORTHEAST DELHI D | INDIA | DELHI | NEW DELHI | 110094 | | C12088701-12088701-78987978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | DFSPS0826A | 24-NOV-1988 | | | | | NO | NO | FY-7 |
| AJAY | CHANDRA | BARMAN | KARUNA | KARUNA | KARUNA | C O KARUNA BARMAN DAKSHIN CHAKALAM DAKSHIN DINAJPUR WEST BENGAL DINAJPUR WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733103 | | C12088701-12088701-79044831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FLTPB3894L | 02-NOV-2001 | | | | | NO | NO | FY-7 |
| CHANDRASHEKH ARAYYA | MALLAYYA | HIREMATH | MALLAYYA | MALLAYYA | MALLAYYA | S O MALLAYYA VEERAPUR ONI NEAR KARIYAMMA TEMPLE HUBLI DHARWAD KARNATAKA HUBLI DHARWAD KARNATAKA | INDIA | KARNATAKA | HUBLI | 580020 | | C12088701-12088701-79045776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ABPPH6963D | 16-JAN-1996 | KALAYYA | | | | NO | NO | FY-7 |
| PRACHA | | | ASHOK | ASHOK | ASHOK | D O ASHOK KUMAR ROY NEW COLONY SHADIPUR MONGHYR BIHAR,BIHAR | INDIA | BIHAR | MUNGER | 811201 | | C12088701-12088701-79153923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EDPPP1769B | 03-DEC-1996 | SIMANTSAURAV | | | | NO | NO | FY-7 |
| ANIRUDDHA | | CHAKROBORTY | J | J | J | S O JOHNIND CHAKRABORTY 43V BEDIA DANGA MASJID BARI BYE LANE 3RD FLOOR FLAT NO 3B TOLLAA SOUTH24 PA | INDIA | WEST BENGAL | KOLKATA | 700039 | | C12088701-12088701-79369038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 177.00 | 03-AUG-2031 | AHBPC6342B | 27-AUG-1982 | INDRITACHAKRABORTY | | | | NO | NO | FY-7 |
| SACHIN | SINGH | RAJPUT | RAMKUMAR | RAMKUMAR | RAMKUMAR | S O RAMKUMAR SINGH RAJPUT BEENJHAWAI ALWAR RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301035 | | C12088701-12088701-79370645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGCPR8274R | 28-JAN-2003 | | | | | NO | NO | FY-7 |
| SAYAN | | | BAIDYA | BHASKAR | BHASKAR | C O BHASKAR KUMAR BAIDYA DEBIPUR PARACHALI DEBIPUR SOUTH 24 PARGANAS WEST BENGAL DEBIPUR SOUTH 24 P | INDIA | WEST BENGAL | BARRACKPORE | 743503 | | C12088701-12088701-79375774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZSPB2164J | 12-SEP-2003 | TANUSHREEBAIDYA | | | | NO | NO | FY-7 |
| RAMYAKIRAN | | | SAPHALIGA | RAVINDRA | RAVINDRA | D O RAVINDRA S A 287 SUTTA HOUSE KARANGALA POST NARINGANA DAKSHINA KANNADA KARNATAKA NARINGANA DAKS | INDIA | KARNATAKA | MANGALORE | 575018 | | C12088701-12088701-79422319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | KNGPS3479L | 12-SEP-1998 | RASHMIKIRANS | | | | NO | NO | FY-7 |
| NEERAJ | | | KUMAR | NANKE | NANKE | S O N NANKEY JADOPUR YADAVPUR SORAON ALLAHABAD UTTAR PRADESH,UTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212502 | | C12088701-12088701-79457059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KHBPK8280A | 15-JUN-1999 | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAN | | KAMLESH | KAMLESH | KAMLESH | S O KAMLESH GANGAI KHEDA KAIPUR SIDHRA TAHASEEL UNNAO THANA MAKHI KANGAURA UNNAO UTTAR PRADESH UNNA | INDIA | UTTAR PRADESH | HARDOI | 241504 | C12088701-12088701-79458637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CMIPA4230Q | 03-MAY-1999 | | | NO | NO | FY-7 |
| KHUSHI | | CHANDILA | DHARMENDER | DHARMENDER | DHARMENDER | D O DHARMENDER BAROLI FARIDABAD BADOLI 116 FARIDABAD HARYANA FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | C12088701-12088701-79602401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYNPC4573R | 01-NOV-2003 | | | NO | NO | FY-7 |
| PRAKASH | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK PRASAD HARIPUR HARIPUR HARIPUR HARIPUR CT BARDDHAMAN WEST BENGAL CT BARDDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713378 | C12088701-12088701-79638217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HGRPK4971G | 26-MAY-1999 | | | NO | NO | FY-7 |
| GOVIND | | CHAUDHARY | RISHIPAL | RISHIPAL | RISHIPAL | C O RISHI PAL SINGH H 370 VIKASPURI NEW DELHI NEAR MAMATA MORDERN SCHOOL VIKAS PURI WEST DELHIDELHIN | INDIA | DELHI | NEW DELHI | 110018 | C12088701-12088701-79659005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CCDPC5972N | 15-JUL-1996 | | | NO | NO | FY-7 |
| SHRUTI | | KHAITAN | NIRANJAN | NIRANJAN | NIRANJAN | D O NIRANJAN BHAITAN 2 EAST JAIL ROAD THAKRINNA NEAR DR KRISHNA KUMAR S CLINIC RANCHI C P RANCHI JH | INDIA | JHARKHAND | RANCHI | 834001 | C12088701-12088701-79689165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EKTPK0519R | 14-SEP-1991 | NIRANJANKHAITAN | | NO | NO | FY-7 |
| TABREZ | | MANSURI | TAK | TAK | TAK | C O TANSIR MANSURI VILL VIRTA TOLA POST NORPHARHARA NON PHARWA EAST CHAMPARAN BIHAR,NONPHARWAA NON PH | INDIA | BIHAR | BAGAHA | 845427 | C12088701-12088701-79716371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IAFPM4077BH | 17-NOV-2003 | | | NO | NO | FY-7 |
| ARJUN | | | RAJKUMAR | RAJKUMAR | RAJKUMAR | S O RAJKUMAR 404 21 BANKGPAL COLONY ROHTAK ROHTAK ROHTAK HARYANA ROHTAK ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | C12088701-12088701-79719178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ELNPA4448A | 11-OCT-2002 | | | NO | NO | FY-7 |
| SURAJ | | | DHANI | DHANI | DHANI | S O DHANI RAM 61 KHILONA BAGH NORTH WEST DELHI DELHI,DELHI | INDIA | DELHI | NEW DELHI | 110009 | C12088701-12088701-79826433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | OCQPS1183A | 01-JAN-2002 | DUJADEVI | | NO | NO | FY-7 |
| ARJUN | | SHARMA | SHRI | SHRI | SHRI | S O RAMPRASAD POST RASHIPUR H NO B185 186 NEAR LIC BUILDING AWAS VIKAS KASHIPUR UDHAM SINGHNAGAR UTT | INDIA | UTTARAKHAND | MORADABAD | 244713 | C12088701-12088701-79853039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EYYPS1193E | 25-JAN-1980 | POONAMSHARMA | | NO | NO | FY-7 |
| VISHNU | | SALVI | MANGNIRAM | MANGNIRAM | MANGNIRAM | C O MANGNIRAM SALVI SINDESAR KALAN RAGBANWAD RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313329 | C12088701-12088701-79878109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KYNPS7640F | 14-AUG-1999 | | | NO | NO | FY-7 |
| ASHISH | | KUMAR | RAJINDER | RAJINDER | RAJINDER | C O RAJINDER SINGH H 156 TYPE 2 NANAKPURA SOUTH MOTI BAGH SOUTH WEST DELHI DELHI,MOTI BAGH SOUTH WES | INDIA | DELHI | NEW DELHI | 110021 | C12088701-12088701-79884743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IZMPK2794D | 29-JUL-2002 | | | NO | NO | FY-7 |
| SUGNESH | KAMLESHBHAI | JARIWALA | KAMLESHBHAI | KAMLESHBHAI | KAMLESHBHAI | S O RANA KAMLESHKUMAR 6 1027 1 ST FLOOR KHANSHMULIYA BEGAMPURA NEAR MUMBAIWAD SURAT SURATGUJARATBHANDA | INDIA | GUJARAT | SURAT | 395003 | C12088701-12088701-79886054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSYPR9710B | 12-DEC-1991 | DIVYABEN | | NO | NO | FY-7 |
| MOHSIN | | QAYOOM | ABDUL | ABDUL | ABDUL | S O ABDUL QAYOOM SHAH KAWOOSA KHALISA KAWSA KHALISA BADGAM JAMMU AND KASHMIR KHALISA BADGAM JAMMU AN | INDIA | JAMMU & KASHMIR | BARAMULLA | 193411 | C12088701-12088701-79903026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ABQPQ9974E | 18-MAR-2004 | MOHSIN | | NO | NO | FY-7 |
| GANESH | RAJU | MALLA | CHANDRA | CHANDRA | CHANDRA | C O CHANDRASEKHAR GUPTA NO 211 KAVERI BLOCK SRI TIRUMALA SANDVARI APT SUNDAGANDRA BANGALORE SOUTHBENG TILA BANDH GOPALPUR ASANSOL | INDIA | KARNATAKA | BANGALORE | 560068 | C12088701-12088701-79804645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | APTPM2551E | 24-JUL-1983 | SUSHMAMALLA | | NO | NO | FY-7 |
| RAJESH | | MURMU | LAKHIRAM | LAKHIRAM | LAKHIRAM | M CORP BARDDHAMAN WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713304 | C12088701-12088701-79932131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FTTPM8655J | 06-SEP-2000 | LAKHIRAMMUR MU | | NO | NO | FY-7 |
| GAGAN | | KUMAR | MUNSHI | MUNSHI | MUNSHI | C O MUNSHI RAM 1293 C KRISHAN MANDIR NAJAFGARH SOUTH WEST DELHI DELHI SOUTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110043 | C12088701-12088701-80014637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | BCFPK0050A | 02-FEB-1985 | SANSHILUTHRA | | NO | NO | FY-7 |
| ABHISHEK | KUMAR | SINGH | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA SINGH ITWA SIWAN BIHAR ... | INDIA | BIHAR | SONEPUR | 841241 | C12088701-12088701-80024001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OUQPS6114D | 01-JAN-2003 | ARYANKUMARSI NGH | | NO | NO | FY-7 |
| KUMAR | | RAVICHANDIRAN | KUMAR | KUMAR | KUMAR | S O KUMAR 11 SO OYYANKUDU VASHI COLLEGE POST SURYAMPALAYAM KANDASAMY MILL OPPOSITESURYAMPALAYAM E | INDIA | TAMIL NADU | BHAVANI | 638316 | C12088701-12088701-80127081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BISPR0946C | 06-JUL-1995 | SNEHA | | NO | NO | FY-7 |
| MRUTYUNJAY | | PRADHAN | PITABASH | PITABASH | PITABASH | C O PITABASH PRADHAN CHHANCHARAPALLI BELLAGAM POLASARA BELAGAN GANJAM ODISHA POLASARA BELAGAN GANJA | INDIA | ORISSA | CHATRAPUR | 761105 | C12088701-12088701-80209707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GASPP3179B | 26-OCT-2002 | ANNPURNAPRA DHAN | | NO | NO | FY-7 |
| SUBHAM | | SAHU | APURBALAL | APURBALAL | APURBALAL | C O APURBALAL SAHU SHIBPUR DAKSHIN SHIBPUR SHYAMPUR SIBPUR HOWRAH WEST BENGAL SHYAMPUR SIBPUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711314 | C12088701-12088701-80228006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | ODGPS8080F | 09-FEB-2003 | | | NO | NO | FY-7 |
| PROBIR | | GHOSH | BASUBEB | BASUBEB | BASUBEB | ASCHITPUR HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712515 | C12088701-12088701-80230255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DBQPG5029B | 16-FEB-1995 | KAKULIGHOSH | | NO | NO | FY-7 |
| ANJALI | KARTIK | MENDHE | KAMLAKAR | KAMLAKAR | KAMLAKAR | W O KARTIK MENDHE AT KIKARIPAR PO KATTIPAR TA AMGAON KIKARIPAR GONDIYA MAHARASHTRA AMGAON KHARPAR | INDIA | MAHARASHTRA | BHANDARA | 441902 | C12088701-12088701-80277677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GPBPM1732M | 09-JUL-1989 | KARTIKGYANIRA MMENDHE | | NO | NO | FY-7 |
| THOTA | VENKATARATHNA M | KIRAN | VENKATARATHNA M | VENKATARATHNAM | VENKATARATHNAM | KIRAN T V 116 SUMANTHA NILAYA 1ST A MAIN ROAD MARUTHI NAGAR YELAHANKA BENGALURU NEAR TO NEWSHELL PE | INDIA | KARNATAKA | BANGALORE | 560064 | C12088701-12088701-80282005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BAXPK5585L | 18-JUL-1987 | DHRUTHI | | NO | NO | FY-7 |
| MUKESH | | | KUMAR | JAGDISH | JAGDISH | S O JAGDISH PRASAD H NO D 99 STREET NO 1 MUKUND VIHAR KARAWAL NAGAR NORTH EAST DELHI,VIHAR KARAWAL N | INDIA | DELHI | NEW DELHI | 110094 | C12088701-12088701-80321624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GASPK7923J | 11-JUL-1988 | | | NO | NO | FY-7 |
| AMIT | | KUMAR | ASHISH | ASHISH | ASHISH | C O ASHISH VISHWAKARMA RANCHI PATNA ROAD CHITRAGUPT NAGAR WARD NO 23 JHUMRI TELAIYAKODERMA JHARKHAND | INDIA | JHARKHAND | HAZARIBAGH | 825409 | C12088701-12088701-80358815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MAMPK8627H | 20-JUL-1995 | URMILADEVI | | NO | NO | FY-7 |
| SANTANU | NAYAK | | GOLA | GOLA | GOLA | BILLAPADA TALA BALI GALERI BILLPADA BHANJANAGAR GALLERY GANJAM ODISHA GALLERY GANJAM ODISHA | INDIA | ORISSA | CHATRAPUR | 761141 | C12088701-12088701-80428616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PIQPS2833R | 30-MAY-1997 | | | NO | NO | FY-7 |
| SACHIN | RAGHUNATH | SAVKARE | RAGHUNATH | RAGHUNATH | RAGHUNATH | S O RAGHUNATH SAVKARE P 19 SACHIN ENTERPRISES L ROAD M I D C NEAR DR VAIDYA CLINIC AWADHAN DHULEMAHA | INDIA | MAHARASHTRA | DHULE | 424006 | C12088701-12088701-80660104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | GQWPS4237K | 06-MAR-1993 | RAGHUNATHSAV KARE | | NO | NO | FY-7 |
| CHAITANYA | | KUMAR | RAMESH | RAMESH | RAMESH | C O RAMESH KUMAR PANDEY GRAM MOHAMMADPUR POST KESARIYA MAHAMMADPUR KESHARIA KESHARIA EASTCHAMPARAN B | INDIA | BIHAR | BAGAHA | 845424 | C12088701-12088701-80461223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KPKPK6862M | 14-NOV-2000 | KHUSHKASHYAP | | NO | NO | FY-7 |
| VIKAS | SHIVNATH | JHA | SHIVNATH | SHIVNATH | SHIVNATH | SHASTRI NAGAR ROOM NO 2 HAJI MALANG ROAD KALYAN CHAKKI NAKA KALYAN EAST THANE MAHARASHTRA CHAKKI NAK | INDIA | MAHARASHTRA | KALYAN | 421306 | C12088701-12088701-80519108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BTOPJ6830P | 05-AUG-1999 | | | NO | NO | FY-7 |
| ASHOK | KUMAR | MANAT | HURJI | HURJI | HURJI | S O HURJI MANAT GUMANPURA BADI RATANMAL MILI RATANMAL POST GAMADI AHADA RATA PANI DUNGARPURRAJASTHANR NEW PURANDARPUR NEAR | INDIA | RAJASTHAN | DUNGARPUR | 314001 | C12088701-12088701-80565174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HUDPM0364P | 07-MAY-2001 | | | NO | NO | FY-7 |
| PIYUSH | | RAJ | MR | MR | MR | JAKKANPUR POLICE CHOWKY PHULWARI PATNA BIHAR,PHULWARI PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | C12088701-12088701-80637008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | FCOPR4770R | 19-FEB-2001 | | | NO | NO | FY-7 |
| HANUMAN | | SHARMA | RAMLAL | RAMLAL | RAMLAL | S O RAM LAL AKODAR BAS WARD NO 25 SHRI DUNGARGARH BIKANER RAJASTHAN DUNGARGARH BIKANER RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331803 | C12088701-12088701-80644674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LEKPS5523R | 11-JUL-1996 | HANUMAN | | NO | NO | FY-7 |
| PAPPU | | | RAMCHALITAR | RAMCHALITAR | RAMCHALITAR | S O RAM CHALITAR RAM HOUSE NO 3676 7 NARANG COLONY TRI NAGAR OWARI NAGAR NORTH WEST DELHIDELHICOLONY | INDIA | DELHI | NEW DELHI | 110035 | C12088701-12088701-80653839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EHUPP4652Q | 07-APR-1987 | | | NO | NO | FY-7 |
| MOHMAD | ALTAF | SHAH | GHULAM | GHULAM | GHULAM | S O GHULAM MOHAMMAD SHAH KHANSAHAB KHANSAHAB ALAW PORA BADGAM JAMMU AND KASHMIR ALAW PORA BADGAM JAM | INDIA | JAMMU & KASHMIR | PANDRETHAN | 191111 | C12088701-12088701-80860238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DZDPS2861A | 10-APR-1992 | GHULAMMOHA MMADSHAH | | NO | NO | FY-7 |
| BHEEM | RAJ | SHARMA | CHHAJURAM | CHHAJURAM | CHHAJURAM | S O CHAJU RAM SHARMA B 29 HANUMAN JI KI DHANI AJMER ROAD DHAWAG JAIPUR RAJASTHAN. AJMER ROAD DHAWAG I | INDIA | RAJASTHAN | JAIPUR | 302024 | C12088701-12088701-80867900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | OUCPS9457P | 24-AUG-1996 | | | NO | NO | FY-7 |
| MISBA | ESSAC | MITHRAN | ESSAC | ESSAC | ESSAC | D O ESSAC MITHRAN 3 2 12 A KUTTAKALA KUNNIL VILAVANCODE KANNIYAKUMARI TAMIL NADU VILAVANCODE KANNIYA | INDIA | TAMIL NADU | NAGERCOIL | 629163 | C12088701-12088701-80877309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DXYPM6637M | 03-FEB-1998 | LIJOVBABY | | NO | NO | FY-7 |
| HRIDAY | | DAS | RANJIT | RANJIT | RANJIT | NATUNGRAM TEJHATI KADYA BIRBHUM WEST BENGAL ... | INDIA | WEST BENGAL | SURI | 731220 | C12088701-12088701-80886193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELIPD9194R | 20-FEB-1988 | LAXMIDAS | | NO | NO | FY-7 |
| MEHUL | | SHAW | SHREE | SHREE | SHREE | S O SHREE CHANDRA SHAW PS SONARPUR RANIYA UCHAN PALLY RAIPUR SONARPUR M SOUTH 24 PARGANAS WESTBENGA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700154 | C12088701-12088701-80888644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JWLPS3330H | 28-MAY-1999 | BIKKY | | NO | NO | FY-7 |
| MUKESH | | MEGHWAL | MANGI | MANGI | MANGI | S O MANGILAL MEGHWAL SHIVSHAKTI KA KHERA BUNDI RAJASTHAN, RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323001 | C12088701-12088701-80909566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKLPM0460Q | 15-MAR-2001 | | | NO | NO | FY-7 |
| VINOD | KUMAR | MEENA | MURARI | MURARI | MURARI | S O MURARI LAL MEENA NAGIR MOHALLA RAKITHA KALAN SAWAI MADHOPUR RAJASTHAN SAWAI MADHOPUR RAJASTHAN | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322030 | C12088701-12088701-80894604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEEPM8924H | 18-FEB-1992 | RAKAMBAI | | NO | NO | FY-7 |
| BHIMDEV | KUMAR | DWARIKA SAHU | DWARIKA | DWARIKA | DWARIKA | C O DWARIKA SAHU GRAM PANDOYDIH POST DHANWAR THANA DHANWAR DIST GIRIDIH PANDOYDIH PANDEDIHGIRIDIH J | INDIA | JHARKHAND | HAZARIBAGH | 825412 | C12088701-12088701-81001131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NAPPS0816C | 15-JAN-2002 | DWARIKAHEMRA JSAHU | | NO | NO | FY-7 |
| DINESH | | NAGLE | RAMKISHOR | RAMKISHOR | RAMKISHOR | RAMKISHOR NAGLE 122C CTS NO 601-1 AND 604 F P NO 13 AJANT OFF L T ROAD OPP RAMLILA MAIDAN AJANTACINE | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12088701-12088701-81028354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | COUPN7234L | 05-JUL-2000 | REENANAGLE | | NO | NO | FY-7 |
| DHARAM | | PAL | SH | SH | SH | S O KAKA RAM VILL KATOHAR KALAN TEH AMB KATAUHAR KALAN 151 UNA HIMACHAL PRADESH,KALAN 151 UNA HIMACH | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177211 | C12088701-12088701-81051715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BAHPP3328L | 14-SEP-1980 | | | NO | NO | FY-7 |
| SUNIL | | LOHAR | KAILASH | KAILASH | KAILASH | S O KAILASHCHANDRA LOHAR KARDAWAD KARDAWAD KARDAWAD JHABUA MADHYA PRADESH,KARDAWAD JHABUA MADHYA PRA | INDIA | MADHYA PRADESH | JHABUA | 457770 | C12088701-12088701-81059178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BECPL1007D | 01-JAN-1997 | | | NO | NO | FY-7 |
| RAKESH | | DHIBAR | DURGA | DURGA | DURGA | W O DURGA DHIBAR UJJARA UJJARA POST OFFICE UJJARA BANKURA WEST BENGAL UJJARA BANKURA WEST BENGAL | INDIA | WEST BENGAL | BANKURA | 722122 | C12088701-12088701-81060673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HUTPD2913R | 11-AUG-2003 | | | NO | NO | FY-7 |
| ROHIT | | KALBELIYA | LALA | LALA | LALA | S O NANDANATH MAKAN N 7 WARD N 1 TEH DALODA GRAM POST KARLI KARLI MANDSAUR MADHYA PRADESH POST KARLI | INDIA | MADHYA PRADESH | NEEMUCH | 458667 | C12088701-12088701-81066977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MNVPK9196N | 20-AUG-2001 | | | NO | NO | FY-7 |
| VADEEM | | | ALI | SALMUDEEN | SALMUDEEN | C O SALMUDEEN 26 SHAHWADA BUDHANA MUZAFFARNAGAR UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251309 | C12088701-12088701-81107421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | GABPS3435Q | 03-AUG-1992 | NADEEM | | NO | NO | FY-7 |
| SHIVA | KUMARA | CHARY SHILOJU | BHASKARA | BHASKARA | BHASKARA | S O SHILOJU BHASKARA CHARY S 27 362 1 A SUBHASH CHANDRA BOSE NAGAR GAULLAGUMMAPAMAN NEAR U M C CHOSPITA | INDIA | TELANGANA | HYDERABAD | 500055 | C12088701-12088701-81132015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | EKXPS6690K | 20-AUG-1992 | RADHIKAGOTTI MUKKULA | | NO | NO | FY-7 |
| VINOD | RADHESHYAM | VISHWAKARMA | RADHESHYAM | RADHESHYAM | RADHESHYAM | S O RADHESHYAM VISHWAKARMA ROOM NO 4 SAI SHRADDHA CHAWL PHOOLPADA ROAD JANAKPURIDINAMI NEARHANUMAN MAND | INDIA | MAHARASHTRA | THANE | 401305 | C12088701-12088701-81132089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CBNPV3501K | 22-MAY-2001 | | | NO | NO | FY-7 |
| RAKESH | | TUDU | MANGAL | MANGAL | MANGAL | S O MANGAL TUDU GRAM BARA BHORAI LOHANDIYA BAZAR GODDA JHARKHAND GODDA JHARKHAND | INDIA | JHARKHAND | DUMKA | 814101 | C12088701-12088701-81132706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BVHPT3135J | 30-NOV-2001 | | | NO | NO | FY-7 |
| ROBIN | | SINGH | PARTAP | PARTAP | PARTAP | C O PRATAP SINGH SAIWAN CHAMI TEHRI GARHWAL UTTARAKHAND UTTARAKHAND | INDIA | UTTARAKHAND | TEHRI | 249155 | C12088701-12088701-81203491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PWMPS2347B | 03-AUG-2002 | | | NO | NO | FY-7 |
| DEEPAK | | KUMAR | SHALIGRAM | SHALIGRAM | SHALIGRAM | S O SHALI GRAM MISTRI RUSTAMPUR THANA BARHARA KOTHI POST LAUKAHA LAUKAHI PURNIA BIHAR,KOTHI POST LAU | INDIA | BIHAR | KATIHAR | 854202 | C12088701-12088701-81206870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LIHPK1078E | 10-JUN-2005 | DEEPAKKUMA | | NO | NO | FY-7 |
| RAMAN | | | ASHOK | ASHOK | ASHOK | C O ASHOK KUMAR A 248 J J CAMP OKHLA PHASE 2 OKHLA INDUSTRIAL ESTATE SOUTH DELHI DELHI OKHLA INDUSTR | INDIA | DELHI | NEW DELHI | 110020 | C12088701-12088701-81228297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GBGPR8995J | 15-MAR-2003 | | | NO | NO | FY-7 |
| SMRITI | | | BHANU | SATYA | SATYA | D O SATYA BHANU SAXENA FLAT NO B 1GF PROP NO 398 1B VILLAGE CHATTARPUR CHATTAR PUR SOUTH DELHIDELHI1 | INDIA | DELHI | NEW DELHI | 110074 | C12088701-12088701-81258391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOLPS2973K | 14-FEB-1985 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | SINGH | YADAV | R | R | R | S O RAM KHELAVAN YADAV 12 GRAM MUNNU PURWA ATESUA LUCKNOW UTTAR PRADESH ATESUA LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | BANTHRA | 227205 | | C12088701-12088701-81301645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BISPYS5301 | 17-JAN-1992 | | | | | NO | NO | FY-7 |
| KAILASH | | SEN | NATHU | NATHU | NATHU | S O NATHULAL SEN RAJ NAGAR 105 D INDORE INDORE MADHYA PRADESH MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452005 | | C12088701-12088701-81338802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | GWSPS3793E | 11-MAY-1998 | | NIKITASEN | | | NO | NO | FY-7 |
| MILIND | DASHARATH | TELORE | DASHARATH | DASHARATH | DASHARATH | G 501 DYNAMIC GRANDEUR PREMIUM G SURVEY N LUMBER 53 WADACHI WADI ROAD UNDRI NEAR OCTRAI NANAJINDAR PAR | INDIA | MAHARASHTRA | PUNE | 411060 | | C12088701-12088701-81341680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-AUG-2031 | AGAPT8772Q | 10-OCT-1985 | | NEELAMMILIND TELORE | | | NO | NO | FY-7 |
| RISHI | | | ASHOK | ASHOK | ASHOK | C O ASHOK E 106 ASHOK GALI EAST BABARPUR BABAR PUR NORTH EAST DELHI DELHI PUR NORTH EAST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110032 | | C12088701-12088701-81359400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFHPR1403B | 17-JUN-2002 | | ASHOK | | | NO | NO | FY-7 |
| SANJEEV | KUMAR | SAH | DAYANAND | DAYANAND | DAYANAND | S O DAYANAND SAH WORD 1 KIRKICHIA ARARIA BIHAR ... | INDIA | BIHAR | PURNEA | 854318 | | C12088701-12088701-81526104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | KDMPS0195C | 22-JUL-2000 | | ARVINDKUMARS AH | | | NO | NO | FY-7 |
| SEKAR | DINESH | KUMAR | SEKAR | SEKAR | SEKAR | S O SEKAR 32 1 NORTH STREET NAINYALAM TALUKA PERALAM PERALAM THIRUVARUR TAMIL NADU PERALAM PERALAM TN | INDIA | TAMIL NADU | MAYILADUTHURAI | 609405 | | C12088701-12088701-81535330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKXPD9653K | 15-SEP-1992 | | | | | NO | NO | FY-7 |
| PURUSHOTTAM | JAGANNATH | PATIL | JAGANNATH | JAGANNATH | JAGANNATH | C O PURUSHOTTAM JAGANNATH PATIL PLOT NO 30 AAI BANGLA BRU NAGAR OLD SAHKREDA ROAD JAIL ROADNEAR WAT | INDIA | MAHARASHTRA | NASIK | 422101 | | C12088701-12088701-81539491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BHTPP3205M | 02-APR-1988 | | SNEHAPATIL | | | NO | NO | FY-7 |
| SIBGATULLAH | | | AMANULLAH | AMANULLAH | AMANULLAH | S O AMANI 12 1 2ND CROSS D J HALLI MAUK SAB ROAD BANGALORE NORTH BENGALURU KARNATAKA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560045 | | C12088701-12088701-81540051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OUJPS7850F | 15-DEC-2002 | | | | | NO | NO | FY-7 |
| HIRADI | SHISHIRA | SHASTRI | LATE | LATE | LATE | LATE SUBRAHMANYA SHASTRI H 101 1113 MITHILA APT JLB ROAD VIDYARANYAPURAM OPP HP PETROL BUNMYSORE MY | INDIA | KARNATAKA | MYSORE | 570008 | | C12088701-12088701-81589524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 618.00 | 03-AUG-2031 | CWAPS4870A | 14-MAR-1991 | | SHRIRAKSHAN | | | NO | NO | FY-7 |
| MONISHA | | | VENKATESWARAN | VENKATESWARAN | VENKATESWARAN | D O VENKATESWARAN B 1 F2 A SECTOR 47H AVENUE SHASHWATHI NAGAR ANNANUR RAILWAY CARSHEDCOMPLEX TIRUVA | INDIA | TAMIL NADU | CHENNAI | 600109 | | C12088701-12088701-81607483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FMFPM5063M | 07-JAN-1999 | | MADHAVAN | | | NO | NO | FY-7 |
| SHUKANYA | | CHINNASAMY | CHINNASAMY | CHINNASAMY | CHINNASAMY | 3 S SIVAGNGHYA AVENUE KUNIYAMUTHUR KUNIYAMUTHUR COIMBATORE TAMIL NADU COIMBATORE TAMIL NADU | INDIA | TAMIL NADU | COIMBATORE | 641008 | | C12088701-12088701-81610568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | CYBPS4241J | 27-JUN-1989 | | | | | NO | NO | FY-7 |
| SAPAN | | PAUL | MADAN | MADAN | MADAN | TOPCHANCHI DHANBAD JHARKHAND | INDIA | JHARKHAND | BALIAPUR | 828402 | | C12033201-12033201-81679854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BDAPP6041A | 03-DEC-1978 | | | | | NO | NO | FY-7 |
| SACHIN | | KUMAR | SATISH | SATISH | SATISH | GRAM BITHRA POST NEORIA NEORIA HUSAINPUR PILIBHIT UTTARPRADESHHUSAINPUR PILIBHIT UTTAR | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262305 | | C12033201-12033201-81694811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUNPK2758P | 01-JAN-1990 | | | | | NO | NO | FY-7 |
| BETTAHALLI | NARAYANASWA MY | ASHWINI | NARAYANASWAMY | NARAYANASWAMY | NARAYANASWAMY | SOOLUBELE BETTAHALLI BANGALORE RURAL KARNATAKA ... | INDIA | KARNATAKA | CHIKBALLAPUR | 562129 | | C12088701-12088701-81699278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | COYPA7550M | 05-APR-1992 | | NARAYANASWA MY | | | NO | NO | FY-7 |
| SAMIR | KUMAR | MAHATO | RAMESHWAR | RAMESHWAR | RAMESHWAR | C O RAMESHWAR PRASAD MAHATO VILL SADHOBAD POST KHARNI THANA BARWADDA PANCHKUKHI DHANBADHJHARKHANDDHAR | INDIA | JHARKHAND | BALIAPUR | 828413 | | C12088701-12088701-81863804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKAPM0498A | 28-JUL-2002 | | | | | NO | NO | FY-7 |
| PUNDARI | SAINATH | SIRIPURAPU | SIRIPURAPU | SIRIPURAPU | SIRIPURAPU | S O PYDI RAJU H NO 169 KATA VEEDHI KATA VEEDHI NEAR B C BOYS HOSTAL VIZIANAGARAM VIZIANAGARAMANDHRA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | | C12088701-12088701-81902644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | HDXPS3317G | 23-MAY-1996 | | SUVVADADMIA RESWARI | | | NO | NO | FY-7 |
| SANJAY | RAMBHAU | PATIL | RAMBHAU | RAMBHAU | RAMBHAU | F 103 PARIVARTAN CHSG SOCIETY PLOT NO 27 28 29 SECTOR 6AKAMOTHE NAVI MUMBAI PANVELPLOT NO 27 28 29 S | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12033201-12033201-81950069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | AKMPP3965D | 01-JUN-1976 | | | | | NO | NO | FY-7 |
| MURSALIM | | | SAIKH | MANIRUL | MANIRUL | C O MONIRUL SAIKH BAHADURPUR MUSALMAN PARA BAHADURPUR BIRBHUM WEST BENGAL BAHADURPUR BIRBHUM WEST BE | INDIA | WEST BENGAL | SURI | 731219 | | C12088701-12088701-81956137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FLNPS5552J | 17-MAR-1994 | | | | | NO | NO | FY-7 |
| VIKAS | | CHOUHAN | RUPESH | RUPESH | RUPESH | S O RUPESH MAKAN NO 112 WARD NO 9 GRAM PANYA POST MANDWADA TEH ANJAD MANDWADA BARWANI MADHYAPRADESHP | INDIA | MADHYA PRADESH | KHARGAON | 451556 | | C12088701-12088701-82109601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWAPC1754J | 12-APR-1998 | | | | | NO | NO | FY-7 |
| MURARI | | MISHRA | KEDARNATH | KEDARNATH | KEDARNATH | S O KEDARNATH MISHRA VILL CHORAUT UTTARI P S PUPARI WARD 03 CHAKAUT SITAMARHI BIHAR PUPARI WARD 03 C | INDIA | BIHAR | SITAMARHI | 843319 | | C12088701-12088701-82117302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGUPM5491N | 30-AUG-1996 | | | | | NO | NO | FY-7 |
| SOUJIT | | MONDAL | JAGOBANDHU | JAGOBANDHU | JAGOBANDHU | MAIDIA UTTAR BRAHMA PUR NADIA WEST BENGAL .. | INDIA | WEST BENGAL | KRISHNANAGAR | 741257 | | C12088701-12088701-82130562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FUEPM5253A | 09-DEC-1998 | | JAGOBANDHUM ONDAL | | | NO | NO | FY-7 |
| MOHD | | SHAHID | ABDUL | ABDUL | ABDUL | S O ABDUL KHALIK L 84 3 SANGAM VIHAR DEOLI SOUTH DELHI DELHI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110062 | | C12088701-12088701-82172339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IWNPS4549K | 01-JAN-1996 | | MOHDSHAHID | | | NO | NO | FY-7 |
| SUBIR | | PATRA | K | K | K | MANOHARPUR HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712410 | | C12088701-12088701-82232881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDZPP6339H | 06-OCT-1977 | | | | | NO | NO | FY-7 |
| KULWINDER | | SINGH | RANJIT | RANJIT | RANJIT | S O RANJIT SINGH HOUSE NO 51 51 SANT NAGAR JAMALPUR AWANA FOCAL POINT S O LUDHIANA PUNJAB, JAMALPUR A | INDIA | PUNJAB | LUDHIANA | 141010 | | C12088701-12088701-82283544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DDUPS6113N | 25-NOV-1974 | | YOGINDERSINGH | | | NO | NO | FY-7 |
| PERUMAL | | | SANKAR | PERUMAL | PERUMAL | S O PERUMAL R NO 5 110 METTU STREET C K PALAYAM SIRUGANUR TIRUCHIRAPPALLI TAMIL NADU SIRUGANUR TIRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621105 | | C12088701-12088701-82731616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 03-AUG-2031 | FDRPS2817P | 04-MAY-1990 | | LAKSHMIP | | | NO | NO | FY-7 |
| ARVIND | KUMAR | MISHRA | LATE | LATE | LATE | S O LATE BILARI MISHRA WARD 46 RAMBAG ROAD KANCHAN NAGAR BEHIND SANSKRIT COLLEGE CHANDWARMUZAFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842002 | | C12088701-12088701-82762104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BNUPM7929P | 31-DEC-1977 | | | | | NO | NO | FY-7 |
| VINAY | | GUPTA | SURESH | SURESH | SURESH | S O SURESH CHANDRA GUPTA 1581 RAENDRA NAGAR NAUBASTA NAUBASTA KANPUR NAGAR UTTAR PRADESH,NAUBASTA N | INDIA | UTTAR PRADESH | KANPUR | 208021 | | C12088701-12088701-82860053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CZZPG6183L | 01-JAN-1993 | | | | | NO | NO | FY-7 |
| KUNAL | | | AGARWAL | MAHENDRA | MAHENDRA | S O MAHENDRA KUMAR AGARWAL HULURSINGHA HULURSINGHA ANUGUL ANGUL ODISHA,HULURSINGHA ANUGUL ANGUL O | INDIA | ORISSA | DHENKANAL | 759132 | | C12088701-12088701-82867010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | DOIPA3812K | 21-OCT-2000 | | NISCHALAGARW AL | | | NO | NO | FY-7 |
| TUSHAR | | | ARORA | RAKESH | RAKESH | C O RAKESH ARORA 1 A A SHRI RAM NAGAR NEAR SARASWATI SR SEC SCHOOL ALWAR ALWAR RAJASTHAN SAWAIMATI S | INDIA | RAJASTHAN | ALWAR | 301001 | | C12088701-12088701-82918803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DTSPA0775E | 22-JUL-1999 | | | | | NO | NO | FY-7 |
| PADASALA | AJAY | RAMJIBHAI | RAMJIBHAI | RAMJIBHAI | RAMJIBHAI | 49 SHANKAR PARVATI SOCIETY 1 SURAT SURAT GUJARATSURAT SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395010 | | C12033201-12033201-81143984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | EGSPP9599D | 27-OCT-1999 | | | | | NO | NO | FY-7 |
| SUBHRANIL | | | NAG | PRASANTA | PRASANTA | PRASANTA | BARDHAMAN WEST BENGAL BENGAL | INDIA | WEST BENGAL | BURDWAN | 713124 | | C12088701-12088701-83202683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | BZGPN5591K | 18-SEP-1999 | | | | | NO | NO | FY-7 |
| DIGAMBER | KUMAR | ATAL | RAM | RAM | RAM | S O RAM AVTAR ATAL CHIROI TONK RAJASTHAN ... | INDIA | RAJASTHAN | TONK | 304001 | | C12088701-12088701-83223310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIAPA2461P | 30-JUN-1995 | | SAKSHUMARIYA | | | NO | NO | FY-7 |
| RAIENDER | | | KUMAR | RAM | RAM | RAM | S O RAMJI KUMAR CHAURA RAGHUNATHPUR SECTOR 22 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH NOIDA GAUTAM BUD | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12088701-12088701-83310760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | JKWPK6410E | 15-SEP-2001 | | GULABRAUT | | | NO | NO | FY-7 |
| MANOJ | | | MEENA | BANSI | BANSI | BANSI | S O BANSILAL MEENA POST SHAHPUR TEH SHAHPUR WARD 29 RAILWAY STATION ROAD SHAHPUR SHAHPURMADHYA P | INDIA | MADHYA PRADESH | SHAHPUR | 465001 | | C12088701-12088701-83225002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DUXPM8864G | 15-AUG-1997 | | HARIOMMEENA | | | NO | NO | FY-7 |
| VIKAS | VINAYAK | MALI | VINAYAK | VINAYAK | VINAYAK | S O VINAYAK MALI HIMMAT NAGAR SALT PAN ROAD WADALA EAST NEAR VIDYALANKAR COLLEGE MUMBAIMUMBAI MAHARA | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12088701-12088701-83387735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | IFRPM2124D | 09-MAR-2003 | | VIDYAVINAYAKM ALI | | | NO | NO | FY-7 |
| RAINDESH | AKHILESH | YADAV | AKHILESH | AKHILESH | AKHILESH | C O MADAN PRASAD GUPTA MAA VINDHYAVANI BHAVAN GAT NO 1323 YASHWANT COLONY MOREWASTI CHINCHALPUNE MAH | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | C12088701-12088701-83460492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOAPY4732C | 04-OCT-2004 | | | | | NO | NO | FY-7 |
| SOWMEYA | | VIJAYAKUMAR | VIJAYAKUMAR | VIJAYAKUMAR | VIJAYAKUMAR | D O VIJAYAKUMAR 52 A THARAVALLUR VEERAMANAGARAM NEW STREET TIRUCHIRAPPALLI TIRUCHIRAPPALLI TAMILNADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | C12088701-12088701-83657181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CLYPV5168B | 27-MAR-2002 | | USHA | | | NO | NO | FY-7 |
| PRIYANSHU | | | VAISHNAV | VAISHNAV | VAISHNAV | S O KAMAL KISHORE GADDI KA KUAN TALISAR NAGAUR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341001 | | C12088701-12088701-83745661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GPRPP4368N | 18-DEC-2003 | | PRIYANSHURAM AWAT | | | NO | NO | FY-7 |
| RAEEV | | KUMAR | LEKHRAM | LEKHRAM | LEKHRAM | C O LEKH RAM A 24 MAIN 33 FUTA ROAD AMBIKA VIHAR SHIV VIHAR KARAWAL NAGAR NORTH EAST DELHI DELHI SHI | INDIA | DELHI | NEW DELHI | 110094 | | C12088701-12088701-83938374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ALUPK3757D | 21-OCT-1979 | | SHIVAMRAJHARI T | | | NO | NO | FY-7 |
| ASHISH | | | DAS | SWAPAN | SWAPAN | SWAPAN | C21 SHREE HANS NAGAR SOCIETY DHANORI TINGRE NAGAR ROADGOKUL NAGAR DHANORI PUNE CITYDHANORI TINGRE NA | INDIA | MAHARASHTRA | PUNE | 411015 | | C12033201-12033201-83982630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ASDPD6288M | 12-DEC-1985 | | | | | NO | NO | FY-7 |
| MOHIT | | | MOHIT | SUBHASH | SUBHASH | SUBHASH | HALWAS GATE BHIWANI BHIWANI HARYANAHARYANA | INDIA | HARYANA | BHIWANI | 127021 | | C12033201-12033201-83988881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GEPPM8412C | 18-JUN-2002 | | | | | NO | NO | FY-7 |
| MOHD | | | ARSAD | MUBARAK | MUBARAK | MUBARAK | S O MUBARAK HUSAIN 353 GANGAGANJ JITHARAULI KANPUR DEHAT UTTAR PRADESH KANPUR DEHAT UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 209121 | | C12088701-12088701-84015172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CKOPA0018D | | | | | | NO | NO | FY-7 |
| BADHINATH | | | SAH | SHATRUDHAN | SHATRUDHAN | SHATRUDHAN | S O SHATRUDHAN SAH WARD NO 26 MADHUBANI BHOJIYARA BHAVARA MADHUBANI BIHAR,BHAVARA MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847212 | | C12088701-12088701-84118651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 448.50 | 03-AUG-2031 | GIOPS9129Q | 02-MAR-1976 | | | | | NO | NO | FY-7 |
| VIKASH | | | KUMAR | KAILASH | KAILASH | KAILASH | SO KAILASH BHARTI POST SUJIA THANA TETULMARI DISTT DHANBADTETULMARI HANUMANGARHTHANA TETULMARI DIST | INDIA | JHARKHAND | BALIAPUR | 828121 | | C12033201-12033201-84193104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKYPK8908L | 05-JUL-2001 | | | | | NO | NO | FY-7 |
| SAMUEL | VIJAY | | RAMESH | V | V | V | S O V RAMESH KUMAR FLAT 111 SHIVA SHAKTHI SPRINGFIELDS ASTRA PARKWAY HONNUR BANDE HIRLAYOUT BANASWAD | INDIA | KARNATAKA | BANGALORE | 560043 | | C12088701-12088701-84217230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BCOPR9955D | 22-SEP-1990 | | SHERINSHAMILY | | | NO | NO | FY-7 |
| HARSHITA | | | CHOUHAN | RAMESH | RAMESH | RAMESH | D O RAMESH CHOUHAN MAKAN NO D 390 DEENDAYAL NAGAR RATLAM RATLAM MADHYA PRADESH,NAGAR RATLAM RATLAM MI | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C12088701-12088701-84237097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHPPC1650J | 21-APR-2002 | | SANJAYCHOUHA N | | | NO | NO | FY-7 |
| AMEER | | | ALI | JAHANGIR | JAHANGIR | JAHANGIR | S O SYED JAGIR ALI H NO 5 7 200 SRIRAM NAGAR COLONY KAMAREDDY KAMAREDDY NIZAMABAD TELANGANA,COLONY K | INDIA | TELANGANA | KAMAREDDY | 503111 | | C12088701-12088701-84249588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | DQZPA6378F | 03-JUL-1994 | | | | | NO | NO | FY-7 |
| MAYANK | KUMAR | GUPTA | RANVEER | RANVEER | RANVEER | C O RANVEER PRASAD GUPTA WARD NO 16 SHASTRI NAGAR ARARIA ARARIA ARARIA BIHAR,NAGAR ARARIA ARARIA ARA | INDIA | BIHAR | PURNEA | 854311 | | C12088701-12088701-84419512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMEPG5796H | 02-JAN-1998 | | | | | NO | NO | FY-7 |
| RAMCHANDER | LOKESH | GOUD | N | N | N | 31 61 SUBHASH ROAD SADASHIPET SADASHIPET SANGAREDDYTELANGANASADASHP ET SANGAREDDY | INDIA | TELANGANA | ZAHIRABAD | 502291 | | C12033201-12033201-84440320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | DHDPG6390C | 17-SEP-2000 | | RAMCHANDRVU AYBHARATH | | | NO | NO | FY-7 |
| JAYAKUMAR | | | KARTHIKEYAN | JAYAKUMAR | JAYAKUMAR | JAYAKUMAR | S O C S JAYAKUMAR 23 1ST FLOOR 8TH CROSS SADASHIVA TEMPLE ROAD RAMASWAMY PALYA BANGALORENORTH BANGA | INDIA | KARNATAKA | BANGALORE | 560033 | | C12088701-12088701-84458897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ASRPK0093J | 16-MAR-1980 | | MARYREGINAK | | | NO | NO | FY-7 |
| DINESH | | | KUMAR | SHANTI | SHANTI | SHANTI | S O SHANTI LAL DAITARI FACTORY ROAD WARD NO 16 PILIBANGA HANUMANGARH RAJASTHAN,PILIBANGA HANUMANGARH | INDIA | RAJASTHAN | HANUMANGARH | 335803 | | C12088701-12088701-84498651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BTDPK7444P | 07-NOV-1989 | | | | | NO | NO | FY-7 |
| TANMOY | | | DEY | ASISH | ASISH | ASISH | S O ASHISH DEY N 287 DURGACHAK NEW COLONY P O DURGACHAK P S DURGACHAK DURGACHAK MEDINIPUR WESTBENGAL | INDIA | WEST BENGAL | HALDIA | 721602 | | C12088701-12088701-84519100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ASHPD2399G | 19-OCT-1986 | | MANJUDEY | | | NO | NO | FY-7 |
| SAURABH | | | KUMAR | RAIENDER | RAIENDER | RAIENDER | F 116 EAST JAWAHAR NAGAR LONI LONI DEHATLONI DEHAT | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | | C12033201-12033201-84560952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 03-AUG-2031 | CYXPK4694K | 07-DEC-1991 | | | | | NO | NO | FY-7 |
| JUGNU | | | ARORA | SHRI | SHRI | SHRI | S O ASHOK KUMAR ARORA FLAT NO 306 1ST 3RD FLOOR TYPE B SIGNATURE HOMES BHARGHAT ROAD MAHAVAR PARKEXTA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12088701-12088701-84780777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | AKOPA3935E | 29-NOV-1971 | | SONALGOELARO RA | | | NO | NO | FY-7 |
| INDRAVEER | | | | HARI | HARI | HARI | S O HARI SINGH H NO A 33 GALI NO 6 SARAL KUN I 60 FEET NALA ROAD NEAR RAILWAY FATAK BANTHALA LONIGHAZ | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | | C12088701-12088701-84842710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AIHPI1461R | 08-JUL-1963 | | | | | NO | NO | FY-7 |
| ATUL | | | NAUTIYAL | SUBHASH | SUBHASH | SUBHASH | S O SHUBHKARAN PRASAD NAUTIYAL FLAT NO 168 D ROCKET F MAYUR VIHAR PHASE II NEAR MOSQUE DELHIEAST DEL | INDIA | DELHI | NEW DELHI | 110091 | | C12088701-12088701-85132659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFIPN0161R | 30-JUN-1979 | | PRIYANKANAUTI YAL | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAHIL | | MUSTAK | AYUFUDDIN | AYUFUDDIN | AYUFUDDIN | C O AYUFUDDIN AHMED HARIPUR NALBARI ASSAM ... | INDIA | ASSAM | GUWAHATI | 781340 | C12088701-12088701-85329956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | FZBPM8558Q | 02-FEB-2001 | | | NO | NO | FY-7 |
| GATLAGOLLAHALLI | SHIVAKUMAR | DEVARAJU | SHIVAKUMAR | SHIVAKUMAR | SHIVAKUMAR | S O SHIVAKUMAR BUKKAPATTANA POST KORATAGERE TALUK GATLAGOLLAHALLI TUMKUR KARNATAKA TALLUK GATLAGOLL | INDIA | KARNATAKA | TUMKUR | 572129 | C12088701-12088701-85371514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | FOAPD8159C | 12-OCT-2000 | GANGAMMA | | NO | NO | FY-7 |
| RAISE | | BASUMATARY | RAIDHA | RAIDHA | RAIDHA | C O RAIDHA BASUMATARY VILLAGE JOYSIDDHI 2 NO BALIJURI SONITPUR ASSAM BALIJURI SONITPUR ASSAM | INDIA | ASSAM | TEZPUR | 784182 | C12088701-12088701-85423921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HAYPB3182B | 16-AUG-1999 | | | NO | NO | FY-7 |
| MURARI | | YADAV | RAMDHARI | RAMDHARI | RAMDHARI | RAMDHARI YADAV AHIRAN SHIVPUR AHIRANAHIRAN | INDIA | UTTAR PRADESH | VARANASI | 221003 | C12033201-12033201-85545650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACTPY4166A | | | | NO | NO | FY-7 |
| HARUN | AL | RASHID | MALEKUR | MALEKUR | MALEKUR | BARA BOYALMARI DINHATA BARA ATABARI DINHTA KHANDA KOCH BIHAR WEST BENGAL KHANDA KOCH BIHAR WEST BEN | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | C12088701-12088701-85585876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GIHPR3095A | 11-APR-2003 | | | NO | NO | FY-7 |
| GOVARDHAN | RAGHAVENDRA | KULKARNI | RAGHAVENDRA | RAGHAVENDRA | RAGHAVENDRA | C O S V ALPHYNE FLAT NO G S KANAKAPURA ROAD RAGHUVANAHALLI NEXT TO SHIVA TEMPLERAGHUVANAHALLI BENGAL | INDIA | KARNATAKA | BANGALORE | 560062 | C12088701-12088701-85610048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AWZPK5426F | 13-APR-1980 | SUNITAGKULKARNI | | NO | NO | FY-7 |
| SHAMBHU | RAMNAVMI | GUPTA | RAMNAVMI | RAMNAVMI | RAMNAVMI | ROOM NO 6 CHAWL NO 2 SANGODA ROAD MANDA TITWALABDAD MANDA TITWALA | INDIA | MAHARASHTRA | KALYAN | 421605 | C12033201-12033201-85668622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EDCPG0996L | 02-FEB-1989 | SEEMAGUPTA | | NO | NO | FY-7 |
| IFTHTKHAR | ZAWAR | ADNAN AFRIDI | ZAWAR | ZAWAR | ZAWAR | S O ZAWAR AHMED JAMEEL B 8TH CROSS KEMPAIAH BLOCK MUBARAK MOHALLA C NAGAR KORE WELLBANGALORE NORTH | INDIA | KARNATAKA | BANGALORE | 560006 | C12088701-12088701-85690704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BQRPA9211P | 20-JUL-1994 | | | NO | NO | FY-7 |
| GOKULA | KANNAN | | DHARMARAJ | DHARMARAJ | DHARMARAJ | S O DHARMARAJ 94 KAMATCHI NAGAR 3RD STREET VIJAYAPURAM POST TIRUPPUR TIRUPPUR TAMIL NADU VIJAYAPURAM | INDIA | TAMIL NADU | COIMBATORE | 641606 | C12088701-12088701-85731422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BZCPG3289F | 25-JUN-1998 | LEELAVATHID | | NO | NO | FY-7 |
| MUKESH | | KUMAR | CHANDRA | CHANDRA | CHANDRA | S O CHANDRA SHEKHAR SINGH GAREERA TOLA BARI KHAGAUL KHAGAUL DINAPUR CUMI KHAGAUL PATNA BIHARKHAGAUL | INDIA | BIHAR | ANANDPUR | 801105 | C12088701-12088701-85968750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GLXPK8857H | 18-SEP-1989 | RAJUKUMAR | | NO | NO | FY-7 |
| YASH | KUMAR | SINGH | BEJENDRA | BEJENDRA | BEJENDRA | S O BEJENDRA SINGH HOUSE NO 4 105 KELA NAGAR POST MARRIS ROAD KOIL ALIGARH UTTAR PRADESH POST MARRIS | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12088701-12088701-85970669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | JWBPS7784B | 09-AUG-1998 | USHASINGH | | NO | NO | FY-7 |
| AMAN | | KUMAR | SANJEEV | SANJEEV | SANJEEV | S O SANJEEV KUMAR GTR NO 2 OLD COMPOUND BHAGWAN DASS ROAD MANDI HOUSE NEW DELHI G P O NEW DELHIDELHI | INDIA | DELHI | NEW DELHI | 110001 | C12088701-12088701-86077718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LDVPK4696J | | | | NO | NO | FY-7 |
| KAUSHIK | | DAS | ATUL | ATUL | ATUL | S O ATUL DAS CHAKBALURAM DHELIHR SALSOMA SALSAMA DAKSHIN DINAJPUR WEST BENGAL DAKSHIN DINAPUR WEST | INDIA | WEST BENGAL | BALURGHAT | 733127 | C12088701-12088701-86176812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EPVPD4567G | 24-SEP-1994 | | | NO | NO | FY-7 |
| THAVAMANI | | | KANAGARAJ | KANAGARAJ | KANAGARAJ | S O A P KANAGARAJ 14 PANDARINATHAR STREET 2 AMMAPETTAI SALEM TAMIL NADU AMMAPETTAI SALEM TAMIL NADU | INDIA | TAMIL NADU | SALEM | 636003 | C12088701-12088701-86237079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AHNPT2922Q | 13-JAN-1984 | MANJUP | | NO | NO | FY-7 |
| GAJANAND | | | BAHADUR | BAHADUR | BAHADUR | S O BAHADUR SINGH NETHRANA WARD NO 2 6 NTR HANUMANGARH RAJASTHAN HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335504 | C12088701-12088701-86237254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 03-AUG-2031 | BRMPG1063K | 07-AUG-1992 | LAXMI | | NO | NO | FY-7 |
| ANISH | | SIKDAR | AGIT | AGIT | AGIT | DESHBANDHUPALLY KULIHANDA HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712103 | C12088701-12088701-86318099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OTHPS9717N | 09-JAN-2005 | | | NO | NO | FY-7 |
| SONDIPON | | KONAR | JAYANTA | JAYANTA | JAYANTA | HABIBPUR CHASHI PARA PASCHIM MEDINIPUR MEDINIPUR M PASCHIM MEDINIPUR WEST BENGAL M PASCHIM MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721101 | C12088701-12088701-86340247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HRXPK5938C | 21-JAN-1999 | | | NO | NO | FY-7 |
| MADHUR | | AGARWAL | RAMESH | RAMESH | RAMESH | S O RAMESH CHANDRA AGARWAL 17 LATA KUNJ SONTH KI MANDI MATHURA ROAD AGRA AGRA UTTAR PRADESH MANDI MA | INDIA | UTTAR PRADESH | AGRA | 282002 | C12088701-12088701-86434981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BNRPA7092M | 13-JUL-1979 | POONAMAGARWAL | | NO | NO | FY-7 |
| VIPIN | | CHAUHAN | VINOD | VINOD | VINOD | S O VINOD KUMAR H NO 142 VILL SIKHERA POST SIKHERA SIKHERA MEERUT UTTAR PRADESH SIKHERA SIKHERA MEER | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12088701-12088701-86493364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | APMPV5878H | 03-JAN-1984 | | | NO | NO | FY-7 |
| DITU | | MANDAL | GOBINDA | GOBINDA | GOBINDA | S O GOBINDA MANDAL MADANPUR SONATALA MALDA WEST BENGAL BENGAL | INDIA | WEST BENGAL | MALDA | 732208 | C12088701-12088701-86607117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CWQPM1979N | 02-DEC-1996 | BULIMANDAL | | NO | NO | FY-7 |
| IBRAHIM | | ALI | KARIM | KARIM | KARIM | C O KARIM KHAN PANIYARA MAHARAIGANJ UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273158 | C12088701-12088701-86677937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DIEPA9085C | 13-MAR-2001 | | | NO | NO | FY-7 |
| LALIT | | | HARIPARIKASH | HARIPARIKASH | HARIPARIKASH | C O HARI PARIKASH H NO 579 LOHARU ROAD UTTAM NAGAR BHIWANI BHIWANI HARYANA NAGAR BHIWANI BHIWANIBHIWANI HARY | INDIA | HARYANA | BHIWANI | 127021 | C12088701-12088701-86707973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BKYPL4166R | 18-JUN-2001 | | | NO | NO | FY-7 |
| MITHILESH | KRIPASHANKAR | TIWARI | KRIPASHANKAR | KRIPASHANKAR | KRIPASHANKAR | FLAT NO 304 OM SHREE VRINDAVAN CHS LIMITED RAMDEV PARK ROAD MIRA BHAYANDAR ROAD MIRA ROADEAST NEAR R | INDIA | MAHARASHTRA | THANE | 401107 | C12088701-12088701-86984654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AEWPT2495L | 10-JUL-1986 | NITATIWARI | | NO | NO | FY-7 |
| PRAVINBHAI | RAMESHBHAI | JAMBUKIYA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | KANIYAD KANIYAD BHAVNAGAR GUJARAT ... | INDIA | GUJARAT | BOTAD | 364710 | C12088701-12088701-87003695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CGXPJ3687D | | | | NO | NO | FY-7 |
| ANJALI | | ANJALI | VIJAY | VIJAY | VIJAY | MAKANPUR INDIRAPURAM SHIPRA SUN CITY GHAZIABAD UTTARPRADESHGUN CITY GHAZIABAD UTTAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | C12033201-12033201-87008127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DBVPA7202E | 10-FEB-2000 | | | NO | NO | FY-7 |
| RAJAT | | | PANKAJ | PANKAJ | PANKAJ | C O PANKAJ KUMAR H NO 86 BAHADR 64 JHAJJAR HARYANA HARYANA | INDIA | HARYANA | BAHADURGRH | 124507 | C12088701-12088701-87115452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GMUPK8753K | 05-JAN-2005 | PANKAJKUMAR | | NO | NO | FY-7 |
| RUCHIKA | | KHATRI | HARGOVIND | HARGOVIND | HARGOVIND | W O MAHADEV BHATRI 18 SHANKAR NAGAR KALWAR ROAD JHOTWARA HARNATHPURA JAIPUR JAIPUR RAJASTHAN JHOTWARA | INDIA | RAJASTHAN | JAIPUR | 302012 | C12088701-12088701-87132324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 03-AUG-2031 | JPGPK9567G | | POOJAKHATRI | | NO | NO | FY-7 |
| LAGENDRAPAL | | DHURVE | SUKLU | SUKLU | SUKLU | S O SUKLU SINGH DHURVE AKRALPUR WARD NO 10 JAIRASI BALAGHAT MADHYA PRADESH JAIRASI BALAGHAT MADHYA P | INDIA | MADHYA PRADESH | BALAGHAT | 481051 | C12088701-12088701-87547081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GXBPD1280D | 26-JUN-1998 | | | NO | NO | FY-7 |
| SHRAVAN | | | SURJARAM | SURJARAM | SURJARAM | S O SURJARAM WARD NO 03 SADASDNA BIKANER RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334803 | C12088701-12088701-87296578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LITPS6010M | 12-MAY-1999 | SHRAVAN | | NO | NO | FY-7 |
| GIRISH | CHAND | BHATT | GOVIND | GOVIND | GOVIND | A 81 FF GALI NO 5 HARDEVPURI SHAHDARA MANDOLI NORTH EASTDELHI DELHISHAHDARA MANDOLI NORTH EAST | INDIA | DELHI | NEW DELHI | 110093 | C12033201-12033201-87364115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | CJIPB6093C | 27-OCT-1993 | | | NO | NO | FY-7 |
| SAI | | KOTYADA | KOTYADA | KOTYADA | KOTYADA | S O LAKSHMANA RAO 21 67 1 GOLLAMARAYANAPURAM PRAHLADAPURAM GOPALAPATNAM RURAL VISAKHAPATNAMANDHRA P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | C12088701-12088701-87575949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HNVPK8440Q | 22-AUG-1999 | | KLAKSHMANARAO | NO | NO | FY-7 |
| NAVAMANI | | SAMPATH | NAVAMANI | NAVAMANI | NAVAMANI | S O RAMESH KUMAR SAINI PLOT 7 KIRTI SAGAR E MANYAWAS MOHRU NAGAR BADANWAS JAIPUR JAIPURRAJASTHANMANY 447 BLOCK C GALI NO 11 4 | INDIA | TAMIL NADU | KRISHNAGIRI | 635104 | C12088701-12088701-87629926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DUNPS8990B | 30-JAN-1991 | SRIAKILANDESHWARI | | NO | NO | FY-7 |
| MANOJ | | SAINI | RAMESH | RAMESH | RAMESH | MUKUND PUR PART 1 LIBAS PURKOTH WEST DELHI DELHIMUKUND PUR PART 1 LIBAS PU | INDIA | RAJASTHAN | JAIPUR | 302020 | C12088701-12088701-87883441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | DKVPS7959K | 08-JUL-1989 | | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | MANOJ | MANOJ | MANOJ | C O JAGANNATH PLOT NO 3 BLOCK B VIKAS VIHAR VIKAS NAGAR UTTAM NAGAR WEST DELHI DELHI VIKAS NAGAR UTT | INDIA | DELHI | NEW DELHI | 110042 | C12033201-12033201-87976766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | KVTPK4907A | 16-MAR-2003 | MANOJMANDAL | | NO | NO | FY-7 |
| GANGA | | | RAM | JAGANNATH | JAGANNATH | BAMANPARA BAMANPARA NADIA WEST BENGALBENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741154 | C12088701-12088701-88056027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.50 | 03-AUG-2031 | FIXPR1692R | 12-JUL-1994 | ARCHANA | | NO | NO | FY-7 |
| SUBHASIT | | | DEY | DINABANDHU | DINABANDHU | S O CHALIHAN PRUTHVISINH BHUPATSINH MU VAKALI JETHOLI KHEDA GUJARAT JETHOLI KHEDA GUJARAT | INDIA | WEST BENGAL | KRISHNANAGAR | 741154 | C12033201-12033201-88078838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HLFPD0246C | 05-APR-1997 | | | NO | NO | FY-7 |
| CHAUHAN | DHARMENDRASINH | PRUTHVISINH | PRUTHVISINH | PRUTHVISINH | PRUTHVISINH | BHAWRALAL RAJPUROHIT HOUSE NO 994 SR NO280 HANUMAN CHOWK HUDWADI PRAGNGUT ROAD GHOTAWADIDPRANGUT N | INDIA | GUJARAT | ANAND | 388265 | C12088701-12088701-88138053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GBAPP7582P | 02-JUL-1969 | | | NO | NO | FY-7 |
| HEMRAJ | | | RAJPUROHIT | BHAWRALAL | BHAWRALAL | BHAWRALAL RAJPUROHIT HOUSE NO 994 SR NO280 HANUMAN CHOWK HUDWADI PRAGNGUT ROAD GHOTAWADIDPRANGUT N | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412115 | C12088701-12088701-88383004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CERPR8831R | 11-JUL-1995 | | | NO | NO | FY-7 |
| ROHIT | RAMPRAVESH | MANDAL | RAMPRAVESH | RAMPRAVESH | RAMPRAVESH | 103 BAHRATWDI S B ROAD PARSHURAM BAHRAT CHAL NEAR HANUMAN MINI MARKET PUNE CITY PUNEMAHARASHTRAMEA | INDIA | MAHARASHTRA | PUNE | 411016 | C12088701-12088701-88419168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HRXPM6742Q | 08-APR-2004 | | | NO | NO | FY-7 |
| SANDEEP | GULAB | MAHADIK | GULAB | GULAB | GULAB | GULAB MAHADIK 102 D WING SHREE SWAMI KRUPA PHASE 2 KOLSHET ROAD DHOKALI NAKA NEXT TO STATE BANKOF IN | INDIA | MAHARASHTRA | THANE | 400607 | C12088701-12088701-88425091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ASPPM8617F | 01-DEC-1986 | PRIYANKASANDEEPMAHADIK | | NO | NO | FY-7 |
| PANKAJ | | BAJPAI | SHARAD | SHARAD | SHARAD | S O SHARAD BAJPAI I 57A 4 GALI NO 7 KARTAR NAGAR 3 1 2 PUSTA GHONDA NORTH EAST DELHI..3 1 2 PUSTA GHO | INDIA | DELHI | NEW DELHI | 110053 | C12088701-12088701-88467081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 571.50 | 03-AUG-2031 | CCCPB8562J | 09-DEC-1992 | SADHANABAJPAI | | NO | NO | FY-7 |
| JAVED | | | KHAN | NAZEER | NAZEER | SERNA JALOR RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343028 | C12033201-12033201-88523908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | NOVPK7210Q | 03-JUL-2005 | | | NO | NO | FY-7 |
| PRAMOD | | | YADAV | LAKHPAT | LAKHPAT | S O LAKHAPATI SINGH 35 MAIN GALI POST BILHAT VILLAGE KALAKOONDA KALA KUNDA BUDAUN UTTARPRADESHVILLAG | INDIA | UTTAR PRADESH | BUDAUN | 243634 | C12088701-12088701-88683380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDHPY4745H | 12-AUG-1995 | MALADEVI | | NO | NO | FY-7 |
| DIVYANSHU | KUMAR | DIVY | SANJAY | SANJAY | SANJAY | S O SANJAY SAW DANTAR DANTAR CHATRA JHARKHAND ... | INDIA | JHARKHAND | HAZARIBAGH | 825403 | C12088701-12088701-88819271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNMPD1821I | 08-FEB-1997 | | | NO | NO | FY-7 |
| UDAY | KUMAR | SENGUPTA | KALIDAS | KALIDAS | KALIDAS | VILLAGE UPRAILI DHANWAR POST RADHANWAR PS DHANWAR DHANWARGIRIDIH JHARKHANDRADHANWAR PS DHANWAR DHA | INDIA | JHARKHAND | HAZARIBAGH | 825412 | C12033201-12033201-88893520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EUQPS7897B | | | | NO | NO | FY-6 |
| BIKRAM | | MUKHERJEE | RAMAN | RAMAN | RAMAN | DUTTA PUKUR GANGAPUR N NORTH 24 PARGANAS WEST BENGAL BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743248 | C12088701-12088701-88929681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CNPPM7711J | 22-SEP-1993 | MINATIMUKHERJEE | | NO | NO | FY-7 |
| HEMANANTA | | BERA | BICHIENDU | BICHIENDU | BICHIENDU | DUDHASHOL ASHABANDHA BARADIHA BALESHWAR ODISHA ... | INDIA | ORISSA | BALAGORE | 756033 | C12088701-12088701-88962565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUPB7231F | 04-JUN-1988 | | | NO | NO | FY-7 |
| ONKARPAL | | SINGH | BALWINDER | BALWINDER | BALWINDER | S O BALWINDER SINGH S GALI N 1 SULTANWIND ROAD NEW KOT ATWA RAM AMRITSAR I AMRITSAR PUNJAB..NEW KOT A HARSHDWALA 46 LNP GANGANAGAR RAJASTHANRAJASTHAN | INDIA | PUNJAB | AMRITSAR | 143001 | C12088701-12088701-88993735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 517.50 | 03-AUG-2031 | KCJPS8198N | 11-JUN-1999 | | | NO | NO | FY-7 |
| LAL | | | CHAND | KRISHAN | KRISHAN | KRISHAN | INDIA | RAJASTHAN | GANGANAGAR | 335041 | C12033201-12033201-88996955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BUCPC4123R | 15-OCT-1994 | | | NO | NO | FY-7 |
| KARISH | | | KUMAR | JOSEPH | JOSEPH | JOSEPH | INDIA | BIHAR | BUXAR | 802152 | C12088701-12088701-89113080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GLAPK2896B | 07-JUN-2002 | AMANKUMAR | | NO | NO | FY-7 |
| MAHESH | PRABHU | SURYAWANSHI | PRABHU | PRABHU | PRABHU | S O PRABHU SURYAWANSHI AT PO NAGALGAON TQ UDGIR NAGALGAON LATUR MAHARASHTRA NAGALGAON LATUR MAHARASH | INDIA | MAHARASHTRA | LATUR | 413517 | C12088701-12088701-89172016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HBMPS3396R | 29-MAR-1998 | | | NO | NO | FY-7 |
| VISHAL | | | SINGH | MANOJ | MANOJ | MANOJ | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700139 | C12088701-12088701-89180751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | JEXPS4307M | 02-JUL-1998 | ANITASINGH | | NO | NO | FY-7 |
| SANJIB | | | DHIBAR | SUNIL | SUNIL | C O LATE MANOJ KUMAR SINGH MEMARPUR BAJAR PARA ROAD MAHESHTALA M SOUTH 24 PARGANAS WEST BENGAL..ROAD | INDIA | WEST BENGAL | BANKURA | 722140 | C12088701-12088701-89248051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DURPD5779M | 16-OCT-1999 | BULET | | NO | NO | FY-7 |
| GOPAL | | | | SUSHIL | SUSHIL | CHHOTOMETIYA KECHANDA BANKURA WEST BENGAL ... | INDIA | CHATTISGARH | RAIGARH | 496118 | C12088701-12088701-89355486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DVGPG0957N | 25-NOV-2003 | | | NO | NO | FY-7 |
| CHIRAG | RAMESHCHANDRA | PATEL | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | S O SUSHIL PALIDHI PALIDHI JASHPUR CHHATTISGARH ... | INDIA | GUJARAT | SURAT | 395005 | C12088701-12088701-89389258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | BTYPP6835J | 05-DEC-1992 | KHYATI | | NO | NO | FY-7 |
| BINTESH | | | KUMAR | BIRENDRA | BIRENDRA | S O PATEL RAMESHCHANDRA 49 HARIKESH SOCIETY SUMIT OPP GIN PETROL PUMP NI BHESAN SURATGUJARATSURAT GP | INDIA | BIHAR | BUXAR | 802118 | C12088701-12088701-89399038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KLNPK0103C | 15-MAR-2001 | BINTESHKUMAR | | NO | NO | FY-7 |
| MUKESH | | | | RAJENDER | RAJENDER | S O BIRENDRA RAM VILL MUSWAT POST SARAON PS NATWAR SARAWAN ROHTAS BIHAR..NATWAR SARAWAN ROHTAS BIHAR | INDIA | PUNJAB | FEROZPUR | 152132 | C12088701-12088701-89429127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | GVEPM1407E | 29-JUL-2001 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAIRAB | | LOHAR | AMBIKA | AMBIKA | AMBIKA | VILL LAYADA PO GHOLKUNDA TALDANGA BANKURA WEST BENGAL BENGAL | INDIA | WEST BENGAL | BANKURA | 722152 | | C12088701-12088701-89496133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMKPL2412C | 16-JAN-2003 | | | NO | NO | FY-7 |
| INJAMAMUL | | SK | NASIM | NASIM | NASIM | C O NASIM SK POST NAYABAHADURPUR NAYABAHADURPUR MURSHIDABAD WEST BENGAL MURSHIDABAD WEST BENGAL | INDIA | WEST BENGAL | BAHARAMPUR | 742223 | | C12088701-12088701-89533801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NYDPS8997E | 23-FEB-1998 | | | NO | NO | FY-7 |
| ROBIN | | KUMAR | RAJKUMAR | RAJKUMAR | RAJKUMAR | S O RAI KUMAR PANDIT KELA BIGHA POST TELHARA THANA TELHARA NALANDA TELHARA NALANDA BIHAR THANA TELHA | INDIA | BIHAR | ANANDPUR | 801306 | | C12088701-12088701-88512056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HWKPK8433H | 22-NOV-1999 | | | NO | NO | FY-7 |
| AMIL | | ALI | AAS | AAS | AAS | S O AIS MOHMMED 137 NEAR JAMA MASJID ANUPPUR DIVAE HAPUR UTTAR PRADESH DIVAE HAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245205 | | C12088701-12088701-89560141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMCPA8110R | 03-MAY-1999 | | | NO | NO | FY-7 |
| VIKAS | | KUMAR | GULAB | GULAB | GULAB | S O GULAB SINGH 12111 JAGDISH COLONY WARD HISAR HARYANA HARYANA | INDIA | HARYANA | BHIWANI | 125033 | | C12088701-12088701-89568867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JEAPK4570N | 08-MAY-1999 | | | NO | NO | FY-7 |
| SANJU | | DEVI | SUBHASH | SUBHASH | SUBHASH | MCF 777 GALI NO 56A SANJAY COLONY FARIDABAD SECTOR 21FARIDABAD HARYANACOLONY FARIDABAD SECTOR 22 | INDIA | HARYANA | FARIDABAD | 121005 | | C12033201-12033201-89658808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3739.50 | 03-AUG-2031 | BKYPD7314K | 03-MAR-1980 | | | NO | NO | FY-7 |
| NIRBHAY | | KUMAR | HARE | HARE | HARE | C O HARERAM SINGH BURUTOLA VIDYYAS BRAHMANI TARANG SUNDERGARH ODISHA TARANG SUNDERGARH ODISHA | INDIA | ORISSA | ROURKELA | 769004 | | C12088701-12088701-89743651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IQWPK8045D | 10-MAR-1997 | MUSKANSINGH | | NO | NO | FY-7 |
| GURWINDER | | SINGH | AJIT | AJIT | AJIT | S O AJIT SINGH HOUSE NUMBER 510 WARD NUMBER 27 BUKAN WALA ROAD GURUSAR BASTI MOGA MOGA PUNJAB BUKAN | INDIA | PUNJAB | MOGA | 142001 | | C12088701-12088701-89746880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KZSPS8325C | 05-NOV-1999 | UROOJBARI | | NO | NO | FY-7 |
| HIMANSHU | | RAUTELA | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SINGH HOUSE NUMBER 69 14 SECTOR 1 PUSHP VIHAR MALVIYA NAGAR SOUTH DELHI DELHI PUSHP VIHA | INDIA | DELHI | NEW DELHI | 110017 | | C12088701-12088701-89783965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.50 | 03-AUG-2031 | BUCPR0595Q | 12-SEP-1983 | SHEETALCHAUD HARY | | NO | NO | FY-7 |
| AMIT | | KUMAR | GANGA | GANGA | GANGA | S O GANGA SINGH SABLI SABLI HAPUR HAPUR UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245101 | | C12088701-12088701-89793173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HFQPK3271D | 02-FEB-2000 | | | NO | NO | FY-7 |
| AVDHESH | | | RAMROOP | RAMROOP | RAMROOP | S O RAMRUP NARANG PATTI GORAKHPUR UTTAR PRADESH ... | INDIA | UTTAR PRADESH | GORAKHPUR | 273209 | | C12088701-12088701-89844428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CYUPA5733L | 17-JUL-1998 | | | NO | NO | FY-7 |
| MD | | FAIYAZ | MD | MD | MD | 23 BAE SHIBPUR ROAD SHIBPUR HAORA M CORP HOWRAH WESTBENGALHAORA M CORP HOWRAH WEST | INDIA | WEST BENGAL | HOWRAH | 711102 | | C12033201-12033201-89852373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AETPF2340F | 26-JUN-2002 | | | NO | NO | FY-7 |
| PAROMITA | | DEY | AMAR | AMAR | AMAR | C O SOUMYAJIT GHOSH FLAT 1A 7C JAGHE CHANDRA GHOSH LANE BARANAGAR M NORTH 24 PARGANAS WESTBENGAL GHOS | INDIA | WEST BENGAL | KOLKATA | 700036 | | C12088701-12088701-89901946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-AUG-2031 | BYMPD0777M | 30-AUG-1990 | | | NO | NO | FY-7 |
| ROSHAN | | RAI | AMRENDRA | AMRENDRA | AMRENDRA | SO AMRENDRA KUMAR K II 1345 SANGAM VIHAR PUSHPA BHAWANISOUTH DELHI DELHI 110062SANGAM VIHAR PUSHPA BH | INDIA | DELHI | NEW DELHI | 110062 | | C12033201-12033201-89911506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVYPR4658R | 03-MAY-2004 | | | NO | NO | FY-7 |
| VIKAS | | GUPTA | SHAMBHU | SHAMBHU | SHAMBHU | C O SHAMBHU GUPTA BHOLAPUR LUDHIANA PUNJAB ... | INDIA | PUNJAB | LUDHIANA | 141123 | | C12088701-12088701-90003987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EBOPG7749M | 01-JAN-2000 | | | NO | NO | FY-7 |
| HIMANSHU | | | JALORA | OM | OM | S O OM PRAKASH JALORA 01 YADAV MOHALLA BUS STANDDELWARA NATHDWARA DELWARAYADAV MOHALLA BUS STAND | INDIA | RAJASTHAN | UDAIPUR | 313202 | | C12088701-12088701-90006823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BKPPJ1483F | 31-OCT-1999 | | | NO | NO | FY-7 |
| DEEPAK | | | KUMAR | NAGRAJ | NAGRAJ | C O NAGRAJ GUPTA H NO 61 G GALI NO 03 JAI PRAKASH NAGAR HANSRAJ DHIRY GARH MENDU NORTHEAST DELHI DE | INDIA | DELHI | NEW DELHI | 110053 | | C12088701-12088701-90016608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GMOPN0979Q | 10-OCT-1997 | | | NO | NO | FY-7 |
| AWNASH | | | PANIGRAHI | ASHUTOSH | ASHUTOSH | ASHUTOSH PANIGRAHI NEW DEVELOPMENT WARD NO 26 NEW DEVELOPMENT BEHIND RAILWAY GARDEN NEWDEVELOPMENT B | INDIA | WEST BENGAL | HALDIA | 721101 | | C12088701-12088701-90214074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ELKPP2395A | 16-DEC-1998 | NALINIPANIGRA HI | | NO | NO | FY-7 |
| NITESH | | | PANWAR | HARI | HARI | S O HARIOM PANWAR PALIWAL GALI GOPAL GANJ PRATAPGARH PRATAPGARH RAJASTHAN PRATAPGARH PRATAPGARH RAJA | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C12088701-12088701-90302515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HSAPP4296L | 20-AUG-1997 | | | NO | NO | FY-7 |
| VIKAS | | | AGRAWAL | SANJAY | SANJAY | SANJAY | MOH KAMARIAN KIRATPUR BIJNOR UTTAR PRADESH ... | INDIA | UTTAR PRADESH | BIJNOR | 246731 | | C12088701-12088701-90367529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 361.50 | 03-AUG-2031 | BXFPA2753P | 08-FEB-1997 | AKSHAYAGARWA L | | NO | NO | FY-7 |
| BIKASH | | | PANDEY | DILIP | DILIP | DILIP | S O DILIP PANDEY OLD DOMJHANI ROAD CHASH PARA RANIGANJ BARDDHAMAN WEST BENGAL RANIGANJ BARDDHAMAN W | INDIA | WEST BENGAL | BURDWAN | 713347 | | C12088701-12088701-90402097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | FGRPP5888K | 22-OCT-1996 | MADHUBPANDE Y | | NO | NO | FY-7 |
| HITESH | | | HASIJA | SUBHASH | SUBHASH | SUBHASH | S O SUBHASH CHAND 19 6 MARLA SHANTI NAGAR SONIPAT SONIPAT HARYANA SONIPAT SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | | C12088701-12088701-90422144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AQZPH3966M | 10-DEC-1995 | | | NO | NO | FY-7 |
| SHUBHAM | | | GUPTA | RAJAT | RAJAT | RAJAT | HOUSE NO G 416A FIRST FLOOR SUSHANT LOK 2 DIST SECTOR 57GURGAON GURGAON HARYANASUSHANT LOK 2 EXT SECT | INDIA | HARYANA | GURGAON | 122001 | | C12033201-12033201-90714380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 03-AUG-2031 | AKLPG3034H | 24-OCT-1983 | NIDHIGOOD | | NO | NO | FY-7 |
| HITESH | | | KUMAR | VINOD | VINOD | VINOD | 241 PARK STREET ANAND NAGAR A PATIALA PATIALA PUNJABPATIALA PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | C12033201-12033201-90721158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | AOYPK2896L | 07-AUG-1983 | ANAMIKA | | NO | NO | FY-7 |
| RAVINDER | | | SINGH | MAHIPAL | MAHIPAL | MAHIPAL | S O MAHIPAL SINGH HOUSE NO 530 SASROLI 153 JHAJAR HARYANA JHAJAR HARYANA | INDIA | HARYANA | JHAJAR | 124106 | | C12088701-12088701-90751529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | GTQPS2937K | 27-SEP-1992 | GYANODEVI | | NO | NO | FY-7 |
| RAM | KRISHNA | SAXENA | LATE | LATE | LATE | FLAT NOG SKY LINE CITY APARTMENT 2ND BLOCK BENGALURU BENGALURU BENGALURU BENGALURU | INDIA | KARNATAKA | BANGALORE | 560072 | | C12088701-12088701-90757136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | ATVPS8453M | 19-MAR-1953 | | | NO | NO | FY-7 |
| SHEKH | | | SAMEER | SHEKH | SHEKH | SHEKH | S O SHEKH JAMIL KANTI MOHAS ROAD GRAM MOHAS POST MOHAS GRAM MOHAS NO 01 MUHAS KATNI MADHYAPRADESHMIDH | INDIA | MADHYA PRADESH | KATNI | 483775 | | C12088701-12088701-90838992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | RQNPS4069H | | | | NO | NO | FY-7 |
| ASHIK | | | AHMED | ABDUL | ABDUL | ABDUL | S O ABDUL LATIF GORUBANDHA KABARSTAN GORUBANDHA NAGAON ASSAM,NAGAON ASSAM | INDIA | ASSAM | NOWGONG | 782136 | | C12088701-12088701-90877935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DIYPA9477D | 09-JAN-2001 | | | NO | NO | FY-7 |
| ROHIT | | | | GIRISH | GIRISH | GIRISH | C O PUNAM 79 AUROBINDO MARG ADHCHINI VILLAGE MALVIYA NAGAR SOUTH DELHI DELHI,MALVIYA NAGAR SOUTH DEL | INDIA | DELHI | NEW DELHI | 110017 | | C12088701-12088701-90892005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FBTPR1344M | 08-DEC-2000 | | | NO | NO | FY-7 |
| MOHAMMED | SAMEER | QURESHI | MPHD | MPHD | MPHD | C O MOHAMMED RAEES QURESHI WARD NO 26 NOUGAD PEER BABA KI DARGAH KE PASS DR RAVENDRA PARGADWARD DAR | INDIA | MADHYA PRADESH | KHANDWA | 450331 | | C12088701-12088701-90892609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | ABRPQ8091K | 11-AUG-2002 | | | NO | NO | FY-7 |
| THANIKACHALA M | | | JAYACHANDRAN | THANIKACHALAM | THANIKACHALAM | S O THANIKACHALAM S 140 NAKKEERAN STREET EKKATTUTHANGAL GANDHI NAGAR GUINDY INDUSTRIALSTATE CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600032 | | C12088701-12088701-90907236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ANNPJ2830M | 26-NOV-1987 | SIVAPARVATICHE PARTHI | | NO | NO | FY-7 |
| SHAHIDA | | | BANO | ESHAK | ESHAK | ESHAK | W O IQBAL KHAN ALLAPURA WARD NO2 SONWA TONK RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | TONK | 304001 | | C12088701-12088701-91020704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DXEPB4730C | 04-MAR-1991 | IQBALKHAN | | NO | NO | FY-7 |
| GANESH | | | WALIA | DEEPAK | DEEPAK | DEEPAK | S O DEEPAK KUMAR WALIA HOUSE NUMBER B 4 119 MOHALLA NEW ABADI HOSHIARPUR HOSHIARPUR PUNJAB MOHALLA N | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12088701-12088701-91050091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABVPW7382H | 09-JAN-1996 | | | NO | NO | FY-7 |
| SAMRAT | | | SARKAR | MR | MR | MR | C O SUNITY KUMAR SARKAR G 19 BLOCK B SONESTAA MEADOWS THUBARAHALLI EXTN ROAD THUBARAHALLIBENGALURU K | INDIA | KARNATAKA | BANGALORE | 560066 | | C12088701-12088701-91107141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BKXPS6429R | 11-NOV-1982 | KETIRAGOEL | | NO | NO | FY-7 |
| SADASHIBA | | | MISHRA | PARSURAM | PARSURAM | PARSURAM | KENDUPADA KUNINDA BHUBAN ... | INDIA | ORISSA | DHENKANAL | 759017 | | C12088701-12088701-91130287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GRJPM4223D | 10-JAN-2002 | | | NO | NO | FY-7 |
| PARTH | MANISHBHAI | MALVI | MANISH | MANISH | MANISH | D 1002 AAKASH EARTH BHIMRAD CANAL ROAD BH SHIV SOMESHWARENCLAVE BHIMRAD SURAT SURATCANAL ROAD BH SH | INDIA | GUJARAT | SURAT | 395017 | | C12033201-12033201-91185641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | ITCPM7421K | 12-OCT-2004 | | | NO | NO | FY-7 |
| ANURAG | | | KUMAR | ARUN | ARUN | ARUN | S O ARJUN SINGH WARD 07 MURADPUR NARKATIYA MURADPUR NARKATIA SITAMARHI BIHAR,MURADPUR NARKATIA SITAM | INDIA | BIHAR | SITAMARHI | 843327 | | C12088701-12088701-91213266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FBNPK6669A | 10-OCT-1998 | ANANDSINGH | | NO | NO | FY-7 |
| ABHINAV | | | PATEL | PRITAM | PRITAM | PRITAM | S O PRITAM SINGH WARD NO 9 AKHALKPUR KHALKPUR KAIMUR BHABUA BIHAR,KAIMUR BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | | C12088701-12088701-91238181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HFBPP9383C | 28-OCT-2004 | | | NO | NO | FY-7 |
| NAWNEET | | | KUMAR | RAGHUNANDAN | RAGHUNANDAN | RAGHUNANDAN | S O RAGHUNANDAN RAM PO GIRIDIH PS GIRIDIH GADDI MOHALLA GIRIDIH JHARKHAND,MOHALLA GIRIDIH JHARKHAND | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12088701-12088701-91257779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | BVLPK6078H | 22-JUN-1988 | PRITYKUMARI | | NO | NO | FY-7 |
| MANVESH | | | KUMAR | SHUBH | SHUBH | SHUBH | S O SHUBH NARAYAN KUSHWAHA GRAM BARTHA LALA ARILA DEORIA UTTAR PRADESH ARILA DEORIA UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274604 | | C12088701-12088701-91277111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HJULP6954G | 13-SEP-1996 | | | NO | NO | FY-7 |
| AKHIL | | | KUMAR | SOHAN | SOHAN | SOHAN | S O SOHAN H NO B 85 G T B HOSPITAL CAMPUS DELHI EAST DELHI DELHI,EAST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110095 | | C12088701-12088701-91343511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GZBPK6893E | 01-JUN-1995 | SOHANKUMAR | | NO | NO | FY-7 |
| AMAN | | | KUMAR | MANOJ | MANOJ | MANOJ | C O MANOJ KUMAR SINGH GRAM ZINJYATCHAK ISPUR BHAGALPUR BIHAR,BHAGALPUR BIHAR | INDIA | JHARKHAND | BANKA | 813206 | | C12088701-12088701-91389466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EYUPK2057K | 13-DEC-1998 | | | NO | NO | FY-7 |
| BRAHAMPAL | | | SINGH | CHARAN | CHARAN | CHARAN | C O CHARAN SINGH K 44 PHASE 5 AKASH NAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH,GHAZIABAD GHAZIABAD UTTA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12088701-12088701-91461519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GPJPS0876A | 05-JUL-1992 | LALITA | | NO | NO | FY-7 |
| MOHAMMED | FAROEEN | KHAN | MOHD | MOHD | MOHD | C O MOHAMMED AZEEM KHAN 19 2 21 23 5A 6 16 TEKRI IBRYANI SHAH NAWAB SAB KUNTA BAHADURPURAHYDERABAD T KARNI MATA KA KHEDA KUMBHA NAGAR CHITTAURGARH CHITTORGARHRAJASTHANNAGAR CHITTAURGARH CHITTORGARH | INDIA | TELANGANA | HYDERABAD | 500064 | | C12088701-12088701-91503785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | NMHPK9620H | 25-NOV-2003 | MOHDAZEEMSH AN | | NO | NO | FY-7 |
| DEEPIKA | | | KEER | DEV | DEV | DEV | C O DEV KEER 1 KUMAR SHIVALAYA NAGAR CHITTORGARH CHITTORGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C12033201-12033201-91516172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | NPXPK4211L | 12-FEB-2004 | | | NO | NO | FY-7 |
| HIMALAY | | | KUMAR | BHORU | BHORU | BHORU | S O BHAGURIA DAS HARIO BHAGALPUR BIHAR ... | INDIA | BIHAR | BHPUR | 853201 | | C12088701-12088701-91631382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NHTPK3998A | 01-JAN-2001 | PILVADEVI | | NO | NO | FY-7 |
| VIVEK | | | GIRI | PRADEEP | PRADEEP | PRADEEP | C O PARDEEP GIRI 616 WARD NO 14 SHIVNAGAR BACK SIDE OF CAPTAN SCHOOL HISAR HISAR HARYANA SIDE OF CA | INDIA | HARYANA | HISSAR | 125001 | | C12088701-12088701-91718030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 03-AUG-2031 | BTRPG0852P | 11-SEP-1995 | SHIVA | | NO | NO | FY-7 |
| KULATHURAN | | | SIVA | KULATHURAN | KULATHURAN | KULATHURAN | C O R KULATHURAN 15 225 MADHAVA NIVAS BALARAMAPURAM P O VILLAGE PANCHAYATHBALARAMAPURAM KOTTUKAL PAR | INDIA | KERALA | TRIVANDRUM | 695501 | | C12088701-12088701-91757015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BPXPS0318M | 29-MAY-1984 | LATHAI | | NO | NO | FY-7 |
| LALLAN | | | RAIKAVAR | GULAB | GULAB | GULAB | S O LATE GULAB CHANDRA RAIKAVAR TULSI DAI MANDIR KE PICHHE ATARRA BANDA UTTAR PRADESH,KE PICHHE ATAR | INDIA | UTTAR PRADESH | BANDA | 210201 | | C12088701-12088701-91801676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOUPR9038F | 08-OCT-1978 | SHIVDEVI | | NO | NO | FY-7 |
| ROHIT | | | | ANAND | RADHE | RADHE | S O RADHE SHYAM 213 174 ARYA KUMAR ROAD MACHHUA TOLI PATNA BANKIPORE PATNA BIHAR,TOLI PATNA BANKIPOR | INDIA | BIHAR | PATNA | 800004 | | C12088701-12088701-91802076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSTPA7360P | 15-MAY-1994 | | | NO | NO | FY-7 |
| MONOWAR | | | HUSSAIN | SHAMSUL | SHAMSUL | SHAMSUL | S O SAMSUL HOQUE CHAKLA PART 1 CHAKLA PT I BONGAIGAON ASSAM,BONGAIGAON ASSAM | INDIA | ASSAM | GOALPARA | 783392 | | C12088701-12088701-91896778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDVPH8688A | 07-FEB-2001 | | | NO | NO | FY-7 |
| RAMAR | | | SARAVANAKUMA R | RAMAR | RAMAR | RAMAR | S O RAMAR S 160 THIRUPERUMAL NAGAR 3RD STREET PORUR KOLAPAKKAM KANCHEEPURAM TAMIL NADU PORUR KOLAPAK | INDIA | KARNATAKA | BANGALORE | | | C12088701-12088701-91906086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AVMPS2203H | 16-AUG-1983 | ASWINI | | NO | NO | FY-7 |
| ABHISHEK | | | | DINESH | DINESH | DINESH | S O DINESH KUMAR 333 KAREHRA MOHANI NAGAR GHAZIABAD UTTAR PRADESH GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | | C12088701-12088701-92058529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 442.50 | 03-AUG-2031 | BEPPC4486R | 08-AUG-1996 | | | NO | NO | FY-7 |
| ANOOP | | | KUMAR | LOCHAN | LOCHAN | LOCHAN | S O LOCHAN MODANWAL NADWAHANS NADWAHANS NADWAHANS MAU UTTAR PRADESH,NADWAHANS MAU UTTAR PRADESH | INDIA | UTTAR PRADESH | BHEANJAN | 275302 | | C12088701-12088701-92137241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQSPK5248J | 15-FEB-1990 | | | NO | NO | FY-7 |
| PINKU | | | | SATPAL | SATPAL | SATPAL | S O SATPAL GAUSWALA 76 FATEHABAD HARYANA ... | INDIA | HARYANA | SIRSA | 125120 | | C12088701-12088701-92182479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GBVPP8244M | 13-JAN-2001 | | | NO | NO | FY-7 |
| DIVAKAR | | | TOMAR | ASHOK | ASHOK | ASHOK | C O ASHOK TOMAR 786 JHANDAHA TOLA VILLAGE JHANDAHA MAHAR SATNA MADHYA PRADESH,JHANDAHA MAHAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485772 | | C12088701-12088701-92231633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | FHBPS7306Q | 25-JUN-1994 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA PRASAD C 22 POLICE LINE PITHORAGARH PITHORAGARH UTTARAKHAND,PITHORAGARH UTTARAKHAND | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262501 | C12088701-12088701-92240948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZWPK4288H | 01-APR-1989 | | | NO | NO | FY-7 |
| DINESH | KUMAR | KUMAWAT | RAJENDRA | RAJENDRA | RAJENDRA | C O RAJENDRA KUMAR KUMAWAT DHANI KUMAWATAN KI ALEESAR ALEESAR JAIPUR RAJASTHAN, ALEESAR ALEESAR JAIPU | INDIA | RAJASTHAN | JAIPUR | 303801 | C12088701-12088701-92339078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NVRPK7985R | 12-AUG-2000 | VIKASKUMAWAT | | NO | NO | FY-7 |
| AMIT | | KUMAR | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH SAH BARI SAIN KH RAJAURA BEGUSARAI BIHAR,BIHAR | INDIA | BIHAR | BEGUSARAI | 851131 | C12088701-12088701-92354088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JHPPK9375H | 18-MAY-1999 | | | NO | NO | FY-7 |
| KRATIKA | | GUPTA | SHYAM | SHYAM | SHYAM | D O SHYAM PRAKASH GUPTA 31 106 LATHI MOHAL KANPUR KANPUR NAGAR UTTAR PRADESH,KANPUR KANPUR NAGAR,UTT | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12088701-12088701-92435644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CPHPG4958K | 25-APR-2000 | ABHINAVGUPTA | | NO | NO | FY-7 |
| JAYASEELAN | | NEDUNCHELIYA N | NEDUNCHELIYAN | NEDUNCHELIYAN | NEDUNCHELIYAN | NO 91 A MAIN ROAD RAMADEVA NALLUR KUNDAVELI EAST ARIYALUR,ARIYALUR KUNDAVELI EAST ARIYALUR | INDIA | TAMIL NADU | KUMBAKONAM | 612903 | C12033201-12033201-93652400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBFPN1048Q | 17-MAR-2001 | | | NO | NO | FY-7 |
| PRANALI | SUCHIT | BHOIR | SURYAKANT | SURYAKANT | SURYAKANT | W O SUCHIT BHOIR R A GM SHIVKRUPA NIWAS AT DIVE KEWANI NEAR GAON DEVI MANDIR KEWANI THANE(MAHARASHTRA | INDIA | MAHARASHTRA | KALYAN | 421302 | C12088701-12088701-92708414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AHYPK1230H | 01-MAY-1987 | SUCHITMADHUKARBHOIR | | NO | NO | FY-7 |
| KRISHAN | | KUMAR | KARANVEER | KARANVEER | KARANVEER | S O KARANVEER SINGH VILLAGE POST KHAKHUNDA SHIKARPUR KHAKUDA BULANDSHAHR UTTAR PRADESH,SHIKARPUR KHA | INDIA | UTTAR PRADESH | ALIGARH | 202302 | C12088701-12088701-92760286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KZKPK4317M | 07-SEP-2001 | PUSHPENDRA | | NO | NO | FY-7 |
| CHETAN | | JAIN | BHARAT | BHARAT | BHARAT | S O BHARAT BHUSHAN JAIN KAMLA NEHRU KE PASS 473 2 BODHASHRAM FIROZABAD FIROZABAD UTTAR PRADESH,2 BOD | INDIA | UTTAR PRADESH | AGRA | 283203 | C12088701-12088701-92817432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BQYPJ7717C | 30-JAN-1983 | | | NO | NO | FY-7 |
| VIKRAM | | KUMAR | SHANKARLAL | SHANKARLAL | SHANKARLAL | S O SHANKARLAL INDRA COLONY GURA BALOTAN JALOR RAJASTHAN,RAJASTHAN | INDIA | RAJASTHAN | SIROHI | 307030 | C12088701-12088701-92921401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | NOOPK0891E | | | | NO | NO | FY-7 |
| SHUBHADA | TRIMBAK | WANKHADE | TRIMBAK | TRIMBAK | TRIMBAK | W O GANESHRAO MANMODE SAI NAGAR WARD NO 05 SHEGAON ROAD NEAR VISHWAGIRIJAI TELHARA AKOLAMAHARASHTRASH | INDIA | MAHARASHTRA | AKOLA | 444108 | C12088701-12088701-92968529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AMDPW0784H | 13-MAR-1971 | SANSHIGANESH MANMODE | | NO | NO | FY-7 |
| KARTHIKEYAN | SARAN | RAGHAVENDRA | KARTHIKEYAN | KARTHIKEYAN | KARTHIKEYAN | NO 6 17 35TH STREET NANGANALLUR ... | INDIA | TAMIL NADU | CHENNAI | 600061 | C12088701-12088701-93030194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MMYPS4928P | 29-OCT-2001 | | | NO | NO | FY-7 |
| KRISHAN | | JHA | VISHWANATH | VISHWANATH | VISHWANATH | S O VISHWANATH JHA 522 NAGLA ROAD NAGLA ENCLAVE NEAR MODERN K G PUBLIC SCHOOL FARIDABAD SECTOR22 FAR | INDIA | HARYANA | FARIDABAD | 121005 | C12088701-12088701-93178299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BAWPJ2496L | 27-OCT-1995 | | | NO | NO | FY-7 |
| PAWAN | KUMAR | ANAND | BANSI | BANSI | BANSI | S O BANSI LAL ANAND VILLAGE AJOTE AJOTE PUNCH JAMMU AND KASHMIR,JAMMU AND KASHMIR | INDIA | JAMMU & KASHMIR | RAJOURI | 185101 | C12088701-12088701-93201857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3051.00 | 03-AUG-2031 | ACKPA1422E | 16-SEP-1958 | PRANAVANAND | | NO | NO | FY-7 |
| PRAKASH | CHHATTIRAM | RAUT | CHHATTIRAM | CHHATTIRAM | CHHATTIRAM | S O CHHATTIRAM RAUT C O LAXMIBAI TAMGADE HOUSE NO 161 ADARSH NAGAR WARD NEAR LAXMI BATTERY SHOPWADI | INDIA | MAHARASHTRA | NAGPUR | 440023 | C12088701-12088701-93220711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FSBPR8631G | 29-JUL-2003 | | | NO | NO | FY-7 |
| NAVDEEP | SINGH | GOLIA | DARSHANVEER | DARSHANVEER | DARSHANVEER | S O DARSHANVEER SINGH GOLIA 199 SADHANA COLONY MLIASH NAGAR DAMIA MEERUT MEERUT UTTAR PRADESH,MLASH | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12088701-12088701-93223611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CBIPS4516E | 13-JAN-1990 | VARSHASHARAWAT | | NO | NO | FY-7 |
| PRAVINSAMTA | | BEHERA | ADIKANDA | ADIKANDA | ADIKANDA | AT CHALANTI PO CHALANTI DIST BALESWAR CHALNTI BALESWARODISHABALESHWAR CHALNTI BALESWAR | INDIA | ORISSA | BALASORE | 756032 | C12033201-12033201-93270021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CPGPB9768B | 05-JUN-1998 | | | NO | NO | FY-7 |
| SHIVAM | | | DHEERAJ | DHEERAJ | DHEERAJ | S O SHRI DHIRAJ KUMAR H NO 127 SARAI KALE KHAN HAZRAT NIZAMUDDIN SOUTH DELHI DELHI,HAZRAT NIZAMUDDIN | INDIA | DELHI | NEW DELHI | 110013 | C12088701-12088701-93426911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PKSPS9408F | 27-JUL-2002 | VARUNKUMAR | | NO | NO | FY-7 |
| RACHAMADUGU | VENKATA | SAI MANOJ | R | R | R | S O RACHAMADUGU RAVI KUMAR 9 450 GUNDAM STREET GDOTY ANANTHAPURAMU ANDHRA PRADESH GDOTY ANANTHAPURAM | INDIA | ANDHRA PRADESH | TADAPATRI | 515401 | C12088701-12088701-93451288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CENPV7372F | 13-OCT-2001 | | | NO | NO | FY-7 |
| ABRAR | FAROOQ | TAPLOO | MOHAMMAD | MOHAMMAD | MOHAMMAD | S O MOHAMMAD FAROOQ TAPLOO 33 AL HAMDAN COLONY UPPER AHMAD NAGAR AHMAD NAGAR AL HAMDAN MASOOSRINAGA | INDIA | JAMMU & KASHMIR | SRINAGAR | 190006 | C12088701-12088701-93453877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CQQPA7399G | 07-JUL-1995 | MOHAMMADFAROOQ | | NO | NO | FY-7 |
| GEETA | | PATHAK | TARA | TARA | TARA | W O KESHAV DUTT PATHAK KHUDALIYA PATALIYA NAINITAL UTTARAKHAND,NAINITAL UTTARAKHAND | INDIA | UTTARAKHAND | HALDWANI | 263139 | C12088701-12088701-93457942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DEBPP8619G | 05-JAN-1976 | HARSHITPATHAK | | NO | NO | FY-7 |
| OMOR | | FARUK | HASANUR | HASANUR | HASANUR | C O HASANUR JAWAN GOPALPUR NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743247 | C12088701-12088701-93493035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHZPF2435N | 02-MAR-2000 | FARHANMONDAL | | NO | NO | FY-7 |
| CHINU | | MANDAL | ABHIMANYU | ABHIMANYU | ABHIMANYU | KHAJURIPADA SARGISAHI GAJAPATI ODISHA ... | INDIA | ORISSA | CHATRAPUR | 761216 | C12088701-12088701-93529464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GUTPM4428K | 10-FEB-2001 | | | NO | NO | FY-7 |
| SUDIP | | SINGLAYA | MONGAL | MONGAL | MONGAL | BANERJEE PARA SONAMUKHI SONAMUKHI BANKURA WEST BENGAL,BENGAL | INDIA | WEST BENGAL | BANKURA | 722207 | C12088701-12088701-93518496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EIDPS0363P | 25-FEB-1991 | | | NO | NO | FY-7 |
| YERUKALA | CHARAN | TEJA | Y | Y | Y | C O YERUKALA RAMACHANDRA 6 603 A BENCHI KOTTALA GUNTAKAL N.E.W.E SEVA GUNTAKAL ANANTHAPURAMU,ANDHRA PR | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | C12088701-12088701-93555376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CESPT1392A | 13-MAY-1999 | | | NO | NO | FY-7 |
| SUMANTA | | MANDAL | BIDYUT | BIDYUT | BIDYUT | C O BIDYUT MANDAL MANDAL PARA BACHANARI BACHANARI HOOGHLY WEST BENGAL,BACHANARI HOOGHLY WEST BENG | INDIA | WEST BENGAL | CHINSURA | 712413 | C12088701-12088701-93606240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DESPM3651N | 20-AUG-1996 | | | NO | NO | FY-7 |
| PRATEEK | | HARURAY | RAJEEV | RAJEEV | RAJEEV | FLAT NO 1003 TOWER 15 EXOTICA DREAMVILLE SECTOR 16C GREATER NOIDA EXTENSION GAUR CITY 2 GREATERNOIDA | INDIA | UTTAR PRADESH | NOIDA | 201308 | C12088701-12088701-93655947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AHZPH4484P | 17-SEP-1993 | PREETIHARURAY | | NO | NO | FY-7 |
| SHREYANSH | | SRIVASTAVA | RAMAN | RAMAN | RAMAN | S O RAMAN SRIVASTAVA GRAM SINGHAULI POST KUSMHI BAZAR SIGHAULI GORAKHPUR UTTAR PRADESH BAZAR SIGHAUL | INDIA | UTTAR PRADESH | GORAKHPUR | 273002 | C12088701-12088701-93700370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NIJBP5223B | 07-MAY-2002 | SANDHYADEVI | | NO | NO | FY-7 |
| RAJARAM | | SELVAM | RAJARM | RAJARM | RAJARM | S O RAJARAM SINGH 163 TC PALYA MAIN ROAD ANANDAPURAM BANGALORE NORTH BANGALORE KARNATAKA ,ANANDAPURAM | INDIA | KARNATAKA | BANGALORE | 560036 | C12088701-12088701-93771191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZAPS0368L | 15-JUN-1975 | | | NO | NO | FY-7 |
| DEBKUMAR | | MONDAL | SADU | SADU | SADU | NATUN GRAM SWARUPNAGAR MALANGA PARA NORTH 24 PARGANAS WEST BENGAL,PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743286 | C12088701-12088701-93775071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FPFPM3673A | 25-FEB-2001 | | | NO | NO | FY-7 |
| SUKHWINDER | | SINGH | GURMEET | GURMEET | GURMEET | GURMEET SINGH HOUSE NO 129 A MEGHDOOT POSTAL COLONY SECTOR 37 A CHANDIGARH CHANDIGARH,CHANDIGARHCOLON | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12088701-12088701-93831731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GFNPS8697H | 02-APR-1990 | GURMEETSINGH | | NO | NO | FY-7 |
| VAISHNAVI | | RAJAN | RAJAN | RAJAN | RAJAN | C O JAYESH NO 82 B CHELLAMMAL NAGAR ORIKKAI KANCHEEPURAM TAMIL NADU,KANCHEEPURAM TAMIL NADU | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | C12088701-12088701-93939560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 141.00 | 03-AUG-2031 | GFIPR7618Q | 23-SEP-1990 | KJAYESH | | NO | NO | FY-7 |
| VIRENDRA | KUMAR | GUPTA | GOVIND | GOVIND | GOVIND | C O KRISHNA NIWAS R 2 119 SHANI BAAJAR MARG JAIN KOLONI PART 1 ASHIRWAD APARTMENT KE PHAS UTTAMNAGAR | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-94008647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ALIPG4690F | 10-JUL-1982 | DIVGUPTA | | NO | NO | FY-7 |
| MOHAMMAD | | IMRAN | MOHAMMAD | MOHAMMAD | MOHAMMAD | S O MOHAMMAD ALAM ANSARI MOHALLAH HARIHANS SIWAN BIHAR,BIHAR | INDIA | BIHAR | SONEPUR | 841286 | C12088701-12088701-94204610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AILPA7780R | 01-JAN-2001 | WARISALI | | NO | NO | FY-7 |
| KAUSTUBH | MORESHWAR | SANGALE | MORESHWAR | MORESHWAR | MORESHWAR | SWAMI PRASAD BANGLOW PLOT NO 10 WADACHIWADI ROAD UNDRI SB NO 42 1 PUNE CITY PUNE MAHARASHTRA,UNDRI S | INDIA | MAHARASHTRA | PUNE | 411060 | C12088701-12088701-94344720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CIFPS1783P | 08-DEC-1989 | PRIYANKAKAUSTUBHSANGALE | | NO | NO | FY-7 |
| NEMI | CHAND | JINDAL | SURAJ | SURAJ | SURAJ | S O SURAJ BHAN JINDAL BANK COLONY H H ARA WARD NO 33 H N 93 HANUMANGARH TOWN HANUMANGARHRAJASTHANNO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12088701-12088701-94371613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.50 | 03-AUG-2031 | ADQPJ3442E | 05-DEC-1959 | GOUTAMJINDAL | | NO | NO | FY-7 |
| SALMAN | | QURESHI | KHALEEL | KHALEEL | KHALEEL | C O KHALEEL QURESHI 1526 KAMELE WALO KI GALI M D ROAD JAIPUR JAIPUR RAJASTHAN,ROAD JAIPUR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302001 | C12088701-12088701-94801051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABNPQ1127A | 07-MAY-1998 | | | NO | NO | FY-7 |
| ANUJ | | KUMAR | VIRESH | VIRESH | VIRESH | C O VIRESH KUMAR MOHALLA PAUWALAN JAITHARA ETAH UTTAR PRADESH,U TTAR PRADESH | INDIA | UTTAR PRADESH | ETAH | 207249 | C12088701-12088701-94811826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HPGPK3069M | 20-MAY-1999 | | | NO | NO | FY-7 |
| ANKIT | | YADAV | SHYAM | SHYAM | SHYAM | S O SHYAM BAHADUR YADAV BHITAR GHONDEDIH TA PANKSA ALLAHABAD UTTAR PRADESH,PANKSA ALLAHABAD UTTAR PR | INDIA | UTTAR PRADESH | BHARATGANJ | 212307 | C12088701-12088701-94819054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BGNPY6492A | 03-OCT-2002 | KALPANAYADAV | | NO | NO | FY-7 |
| ABHISHEK | | JAIN | SANJAY | SANJAY | SANJAY | S O SANJAY JAIN U1 FIRST FLOOR SHANTI VIHAR SHANTI VIHAR KARKARDOOMA COURT DELHI EAST DELHIDELHIINAN | INDIA | DELHI | NEW DELHI | 110092 | C12088701-12088701-94839584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AVFPJ9230M | 09-SEP-1993 | | | NO | NO | FY-7 |
| MITHU | | DAS | GOPAL | GOPAL | GOPAL | C O GOPAL DAS PRATAPDIGHI PRATAPDIGHI PRATAP DIGHI PURBA MEDINIPUR WEST BENGAL,DIGHI PURBA MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721640 | C12088701-12088701-94847668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZFPD9213B | 20-NOV-1995 | DIPALIPRADHAN DAS | | NO | NO | FY-7 |
| SAROJ | | BAI | NATHTHU | NATHTHU | NATHTHU | W O ASHARAM AHIRWAR KHAIRA POST MANSARI KHARI ASHOK NAGAR MADHYA PRADESH ASHOK NAGAR MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473446 | C12088701-12088701-94898125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GEEPB0861Q | 01-JAN-1989 | | | NO | NO | FY-7 |
| MOHAMMAD | | JUNAID | MOHD | MOHD | MOHD | C O MOHD NAZIM H NO 12A 9210 GALI NO 13 VIJAY MOHALLA MALIPUR NORTH EAST DELHI DELHI,MOHALLA MALIPUR | INDIA | DELHI | NEW DELHI | 110053 | C12088701-12088701-94918759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNUPI6982P | 16-FEB-2003 | | | NO | NO | FY-7 |
| SUBHAM | | GURIA | BHANU | BHANU | BHANU | DHARMADASBAR EAST MEDNAPORE WEST BENGAL ... | INDIA | WEST BENGAL | HALDIA | 721401 | C12088701-12088701-94926694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLCPG6818L | 28-NOV-2001 | | | NO | NO | FY-7 |
| KSHITIZ | | ANAND | UDAY | UDAY | UDAY | S O UDAY KUMAR SINGH ADARSH NAGAR SOUTH RAMKRISHNA NAGAR SAMPATCHAK PATNA BIHAR,RAMKRISHNA NAGAR SAM | INDIA | KARNATAKA | BANGALORE | | C12088701-12088701-94950975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDPPA6396D | 15-FEB-1999 | | | NO | NO | FY-7 |
| RAKESH | | SARKAR | RAMDHAN | RAMDHAN | RAMDHAN | C O RAMDHAN SARKAR RUNIBARI N SHIGANI RUNIBARI COOCH BEHAR WEST BENGAL,COOCH BEHAR WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736157 | C12088701-12088701-94962435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PUPS7119P | 03-SEP-2003 | RAKESHSARDAR | | NO | NO | FY-7 |
| PRABHAKARAN | | BALASUBRAMANIAM | BALASUBRAMANIA M | BALASUBRAMANIAM | BALASUBRAMANIAM | S O BALASUBRAMANIYAM 6 115 KUTTAKKANAYATTY O KAJAPALAYAM POST TIRUCHENGODE TIRUCHENGODENAMAKKAL TA | INDIA | TAMIL NADU | TIRUCHENGODU | 637209 | C12088701-12088701-95005694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKNPB3358G | 05-NOV-1988 | USHARANIHS | | NO | NO | FY-7 |
| SAEED | | PATEL | PATEL | PATEL | PATEL | S O MUKHTIYAR PATEL GRAM POLAY POST HARNAWDA POLAY DEWAS MADHYA PRADESH,POLAY DEWAS MADHYA PRADESH | INDIA | MADHYA PRADESH | DEWAS | 455116 | C12088701-12088701-95027127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GUHPP7473L | | | | NO | NO | FY-7 |
| SAMEER | VILAS | BARSAGADE | VILAS | VILAS | VILAS | S O VILAS BARSAGADE GAVRALA GANPATI WARD BHADRAVATI CHANDRAPUR MAHARASHTRA,BHADRAVATI CHANDRAPUR MAH | INDIA | MAHARASHTRA | CHANDRAPUR | 442902 | C12088701-12088701-95048221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FEVPB3503R | 11-NOV-2000 | | | NO | NO | FY-7 |
| VISHAL | | SHAW | LAKHINDAR | LAKHINDAR | LAKHINDAR | C O LAKHINDAR SHAW LAL DANGA POST ADRA ADRA CT PURULIYA WEST BENGAL,PURULIYA WEST BENGAL | INDIA | WEST BENGAL | PURULIA | 723121 | C12088701-12088701-95054140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PEPPS0275M | 30-SEP-1987 | | | NO | NO | FY-7 |
| RAHUL | SINGH | BHADHARIYA | MAN | MAN | MAN | S O MAN SINGH BHADKARIYA MORAR GANESH COLONY MORAR GWALIOR MADHYA PRADESH,MORAR GWALIOR MADHYA PRADE | INDIA | MADHYA PRADESH | GWALIOR | 474006 | C12088701-12088701-95090348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DHYPB6877G | 11-JUL-1969 | | | NO | NO | FY-7 |
| NITIN | | VERMA | NARENDER | NARENDER | NARENDER | S O NARENDER VERMA C 269 S F VIVEK VIHAR PHASE I VIVEK VIHAR EAST DELHI DELHI,VIVEK VIHAR EAST DELHI | INDIA | DELHI | NEW DELHI | 110095 | C12088701-12088701-95113005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AGWPV0615L | 12-JUL-1987 | SUNITAVERMA | | NO | NO | FY-7 |
| SHWETA | | DIXIT | RAJESH | RAJESH | RAJESH | D O RAKESH KUMAR DIXIT J 193 BICHHIYA JANGAL TULSIRAM WARD 3 NEAR P A C CAMP SHIVPURGORAKHPUR UTTAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | C12088701-12088701-95148631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CIPPD9214H | 23-DEC-1999 | SHUBHAMBHAGIN | | NO | NO | FY-7 |
| VIKRAM | | | OM | OM | OM | OM NARAYAN B 1 50 51 SECOND FLOOR GALI NO 20 BRAHM GARDEN HANUMAN MANDIR ROAD UTTAM NAGARWEST DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088701-12088701-95151476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCNPV6002M | 19-DEC-1991 | GARIMA | | NO | NO | FY-7 |
| SIMRAN | | KAMAT | BIMAL | BIMAL | BIMAL | D O VIMAL KAMAT WARD NO 2 SULTAN POKHAR MARKETTING YARD KORIEGAON,U ARARIA BIHAR,MARKETTING YARD FORB | INDIA | BIHAR | PURNEA | 854318 | C12088701-12088701-95182023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IIYPK3061L | 18-DEC-2000 | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RESHMA | | D | DHANASEKAR | DHANASEKAR | DHANASEKAR | 10 JAYAPARANJOTHI STREET KODUNGAYUR CHENNAI TAMIL NADUKODUNGAYUR CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600118 | | C12033201-12033201-95209230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CWPR5805A | 11-AUG-1997 | KALASELVANKAL AGELVAN | | NO | NO | FY-7 |
| YOGESH | | MEHRA | BHAIRULAL | BHAIRULAL | BHAIRULAL | S O BHAIRU LAL MEHRA DOB 1874 PREM NAGAR 2 KOTA CHOUTH MATA MANDIR JAGA MOHALLA LOYDG PURI KOTAKOTA | INDIA | RAJASTHAN | KOTA | 324004 | | C12088701-12088701-95322193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GTEPM1655L | 16-MAR-2001 | NDHAMEHRA | | NO | NO | FY-7 |
| VISHAL | | BISWAS | BHABESH | BHABESH | BHABESH | S O B K BISWAS 61 2 2231 GALI NO 61 TO 63 MOLARBAND EXTN MOLAR BAND SOUTH DELHI DELHI MOLARBAND EXTN | INDIA | DELHI | NEW DELHI | 110044 | | C12088701-12088701-95348108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CKOPB3246M | 16-SEP-1997 | BKBISWAS | | NO | NO | FY-7 |
| SATYA | BHUSHAN | NANDA | PRINCE | PRINCE | PRINCE | S O PRINCE BHUSHAN NANDA H NO 601 B MADAN PURI GURGAON GURGAON HARYANA GURGAON GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | | C12088701-12088701-95272006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1917.00 | 03-AUG-2031 | AEAPN4009A | 14-NOV-1984 | | | NO | NO | FY-7 |
| PRABHAKAR | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK KUMAR JHA 114 VILLAGE HOSHYARPUR SECTOR 51 GAUTAM BUDDHA NAGAR GAUTAM BUDDHANAGAR UTTAR P | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12088701-12088701-95383510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NRIPK1459M | 17-MAY-1998 | ANUPADHAIHA | | NO | NO | FY-7 |
| SUMIT | | KUMAR | NAGENDRA | NAGENDRA | NAGENDRA | S O N NAGENDRA ROY U 403 ANUPAM APARTMENTS EAST ARJUN NAGAR SHAHDARA EAST DELHI DELHI ARJUN NAGAR SHAH | INDIA | DELHI | NEW DELHI | 110032 | | C12088701-12088701-95412333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 666.00 | 03-AUG-2031 | AWHPN0192Q | 07-DEC-1984 | NAVITA | | NO | NO | FY-7 |
| ANTIM | SANJAY | SHIVGAN | SANJAY | SANJAY | SANJAY | BOLUDDH WADI HATIV RATNAGIRI MAHARASHTRA ... | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | | C12088701-12088701-95659771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FYKPS7127F | 11-JAN-1995 | | | NO | NO | FY-7 |
| ASHWANI | | SINGH | MANAGER | MANAGER | MANAGER | S O MANAGER SINGH 242 D RAMAKHANI NAGAR NEAR BHABHA CHILDREN ACADEMY GORAKHPUR GORAKHPUR,UTTAR PRADES | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | | C12088701-12088701-95873089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HHLPS3025N | 02-MAR-1994 | SEEMASINGH | | NO | NO | FY-7 |
| TRIVEDI | | KAVITHA | PURANCHAND | PURANCHAND | PURANCHAND | D O PURAN CHAND TRIVEDI 7 RACE COURSE ROAD MADAVINAGAR CIRCLE OFF KEB OFFICE BANGALORE NORTHBANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | | C12088701-12088701-95895947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 649.50 | 03-AUG-2031 | BIEPK6767M | 23-DEC-1988 | AASHISHSARAF | | NO | NO | FY-7 |
| SRINIVASAN | | VIGNESHWARAN | SEENIVASAN | SEENIVASAN | SEENIVASAN | S O SEENIVASAN 38 31 2 LS PURAM 4TH STREET METTUPALAYAM METTUPALAYAM COIMBATORE TAMIL NADU,METTUPALA | INDIA | TAMIL NADU | COIMBATORE | 641301 | | C12088701-12088701-95917309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ATGPV5581L | 06-AUG-1994 | | | NO | NO | FY-7 |
| MAHIPAL | | SINGH | SANWAT | SANWAT | SANWAT | S O SANWAT SINGH VIJAYNAGAR ALWAR RAJASTHAN .... | INDIA | RAJASTHAN | BEHROR | 301704 | | C12088701-12088701-95919325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BDHPS0885D | 27-AUG-1978 | OMKANWAR | | NO | NO | FY-7 |
| PRITI | | JAIN | DINESH | DINESH | DINESH | W O RAVINDRA KUMAR JAIN 668 SHIV NAGAR ISANIYA INTER COLLEGE JALESAR ROAD FIROZABAD FIROZABADUTTAR P | INDIA | UTTAR PRADESH | AGRA | 283203 | | C12088701-12088701-95988096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BBGPJ0054H | 22-JUL-1985 | RAVINDRAKUMA RJAIN | | NO | NO | FY-7 |
| JAGDISH | PRASAD | YADAV | BHURA | BHURA | BHURA | BHURA MAL YADAV PLOT NO 11 BARANG COLONY WARD NO 44 GOVINDPURA KALWAR ROAD JHOTWARA JAIPURJAIPURRAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | | C12088701-12088701-96170393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKSPY2995B | 15-JAN-1982 | SONIYAYADAV | | NO | NO | FY-7 |
| AJAY | | YADAV | O | O | O | C 841 INDIRA NAGAR LUCKNOW LUCKNOW LUCKNOW UTTAR PRADESHLUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12033201-12033201-96181109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABPPY4169K | 15-MAY-1978 | NEELAMYADAV | | NO | NO | FY-7 |
| ASHA | RAM | MEENA | RAJU | RAJU | RAJU | S O RAJU MEENA GADOLI TONK RAJASTHAN ... | INDIA | RAJASTHAN | TONK | 304024 | | C12088701-12088701-96187688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDWPM0586D | 15-AUG-2001 | | | NO | NO | FY-7 |
| JAYANTO | | | RAM | MAHESH | MAHESH | MAHESH | PANAGARH RAILPAR PANAGARH BAZAR PANAGAR BARDDHAMAN WEST BENGAL BARDDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713148 | | C12088701-12088701-96217819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DEZPR1752C | 23-FEB-1999 | | | NO | NO | FY-7 |
| SUBHADIP | | | ROY | AMAL | AMAL | AMAL | C O AMAL KUMAR ROY P O DIHIPANA VILL BAGJOERPUR SONAMUKHI BANKURA WEST BENGAL SONAMUKHI BANKURA WEST | INDIA | WEST BENGAL | BANKURA | 722207 | | C12088701-12088701-96227542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AZEPR4237P | 10-JAN-1983 | SUTAPAROY | | NO | NO | FY-7 |
| HIREN | PRABHATBHAI | DESAI | PRABHATBHAI | PRABHATBHAI | PRABHATBHAI | 16 37 NANTHAN ROW HOUSE HONEY PARK ROAD NEAR SARASWATI SCHOOL SURAT CITY SURAT GUJARAT SARASWATI SCH | INDIA | GUJARAT | SURAT | 395009 | | C12088701-12088701-96228468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ADDPD4367L | 10-MAY-1991 | JIGISHAHIRENDE SAI | | NO | NO | FY-7 |
| DHARMENDRA | SINGH | AHIRWAR | AMAN | AMAN | AMAN | S O AMAN SINGH AHIRWAR SHEHRPUR VIDISHA MADHYA PRADESH,PRADESH | INDIA | MADHYA PRADESH | VIDISHA | 464224 | | C12088701-12088701-96232677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHDPA9472D | 08-MAY-1996 | DHARMENDRAA HIRWAR | | NO | NO | FY-7 |
| TARIQUE | | | AHMAD | MANZOOR | MANZOOR | MANZOOR | S O MANZOOR AHMAD TREENING SCHOOL POST MAHENDRU SULTANGANJ PATNA BIHAR,SULTANGANJ PATNA BIHAR | INDIA | BIHAR | PATNA | 800006 | | C12088701-12088701-96237033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | AGIPA0658A | 02-FEB-1979 | | | NO | NO | FY-7 |
| RAHUL | | | GOCHHAYAT | JAGADISH | JAGADISH | JAGADISH | C O JAGADISH GOCHHAYAT A 173 SECTOR 13 ROURKELA RAURKELA M SUNDERGARH ODISHA RAURKELA M SUNDERGARH O | INDIA | ORISSA | ROURKELA | 769009 | | C12088701-12088701-96268091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQBPG2690N | 25-NOV-2002 | | | NO | NO | FY-7 |
| ZAHID | | | KHALIQ | AB | AB | AB | C O ABDUL KHALIQ GANAIE HARDSHOORA KUNZER BARAMULLA JAMMU AND KASHMIR BARAMULLA JAMMU AND KASHMIR | INDIA | JAMMU & KASHMIR | BARAMULLA | 193404 | | C12088701-12088701-96218741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NYRPK4377J | 25-OCT-1999 | | | NO | NO | FY-7 |
| ANURAG | | | PANDEY | MATA | MATA | MATA | S O MATA PRASAD PANDEY PANDITAPUR NAWDIYA JAGA MIRZAPUR UTTAR PRADESH,MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231313 | | C12088701-12088701-96220094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKZPP9455B | 01-JAN-2002 | | | NO | NO | FY-7 |
| PRABHJOT | | | DHAMIJA | RAJESH | RAJESH | RAJESH | 10924 1 MANAK PURA KAROL BAGH KAROL BAGH SO CENTRAL DELHIDELHIKAROL BAGH SO CENTRAL DELHI | INDIA | DELHI | NEW DELHI | 110005 | | C12033201-12033201-96216570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 301.50 | 03-AUG-2031 | CFBPD0109P | 27-JAN-1985 | | | NO | NO | FY-7 |
| PURSHOTTAM | | | KUMAWAT | HARI | HARI | HARI | S O HARIRAM KUMAWAT NEHRU NAGAR RANGPUR ROAD NEAR MARUTI SCHOOL RANGPUR KOTA RAJASTHAN, NEAR MARUTI S | INDIA | RAJASTHAN | KOTA | 324002 | | C12088701-12088701-96274459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADAPK2353J | 21-AUG-1974 | PURUSHOTTAMK UMAWAT | | NO | NO | FY-7 |
| CHARULATA | | | | RAJENDRA | RAJENDRA | RAJENDRA | D O RAJENDRA KUMAR 965 30 GUJAR DHARTI VEER CHOK NAGRA AJMER AJMER RAJASTHAN,NAGRA AJMER AJMER RAJAS | INDIA | RAJASTHAN | AJMER | 305001 | | C12088701-12088701-96491752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSYPC6938D | 20-AUG-2000 | | | NO | NO | FY-7 |
| SUBHANKAR | | | PATRA | SAMBHU | SAMBHU | SAMBHU | C O SAMBHUNATH PATRA LALGIGH PURBA MEDINIPUR WEST BENGAL WEST BENGAL PARAS GDC B H PARAS POLICE | INDIA | WEST BENGAL | HALDIA | 721456 | | C12088701-12088701-96561823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GVEPP0546M | 08-AUG-2002 | DIBYENDUDAS | | NO | NO | FY-7 |
| DIPESH | CHIMANBHAI | RAVAL | CHIMANBHAI | CHIMANBHAI | CHIMANBHAI | CHOKI A 36 KATARGAM SURAT GUJARAT,SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395004 | | C12088701-12088701-96734018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 03-AUG-2031 | BNBPR8070C | 24-NOV-1993 | RAVALDIVYABEN DIPESH | | NO | NO | FY-7 |
| MAHALINGAM | | | SIVARANGAN | MAHALINGAM | MAHALINGAM | MAHALINGAM | S O MAHALINGAM 6E 4 SARAM NAGAR 2 ND STREET NOOTHENCHERY MADHAMBAKKAM KANCHEEPURAM TAMIL NADU NOOTHE | INDIA | KARNATAKA | BANGALORE | | | C12088701-12088701-96789243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HCDPS7654Q | 17-FEB-1996 | | | NO | NO | FY-7 |
| SACHINBHAI | DAMJIBHAI | MAYANI | DAMJIBHAI | DAMJIBHAI | DAMJIBHAI | HIMMSHU 1 GEETANJALI PARK NEAR ANAND NAGAR QUATER RAJKOTRAJKOT GUJARATGUJAR ANAND NAGAR QUATER RAJKO | INDIA | GUJARAT | RAJKOT | 360002 | | C12033201-12033201-96837205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEVPM6287L | 06-DEC-1978 | RIDHIABENMAYA NI | | NO | NO | FY-7 |
| AMIT | KUMAR | MAURYA | RAM | RAM | RAM | H NO 1050 NHBC SEC 11 PANIPAT PANIPAT HARYANAPANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | C12033201-12033201-96868808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CDQPM6140C | 15-JAN-1995 | ANKITKUMAR | | NO | NO | FY-7 |
| INIYAT | | | HOSSAIN | ANOWAR | ANOWAR | ANOWAR | C O SEKH ANOWAR PIRBAHARAM DANGAPARA NUTANGANJ BARDDHAMAN M BARDDHAMAN WEST BENGAL BARDDHAMAN M BARD | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12088701-12088701-96923656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 517.50 | 03-AUG-2031 | APFPN9129B | 07-JUN-1986 | ARSHARABEGU M | | NO | NO | FY-7 |
| KOTNI | PRAMOD | KUMAR | SUDHAKAR | SUDHAKAR | SUDHAKAR | S O SUDHAKAR 7 56 MUDUNOORU VARI VEEDHI PALAKONDA SRIKAKULAM ANDHRA PRADESH,PALAKONDA SRIKAKULAM AND | INDIA | ANDHRA PRADESH | TEKKALI | 532440 | | C12088701-12088701-97007641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LBEPK0416L | 08-SEP-2003 | | | NO | NO | FY-7 |
| TARIQ | | | BAIG | LALLAN | LALLAN | LALLAN | S O LALLAN BAIG JHUGGI ND E 44 C 9 NEW SEEMA PURI DELHI EAST DELHI DELHI PURI DELHI EAST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110095 | | C12088701-12088701-97020439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GWGPB7783F | 14-AUG-1988 | | | NO | NO | FY-7 |
| MOHIT | ASHOK | CHAUDHARY | ASHIK | ASHIK | ASHIK | S O ASHOK CHAUDHARY 202 B MAHGAL DEEP SOCIETY N.M.A SHANKAR ROAD DOMBIVALI WEST BEHIND CEN TRALBANK KA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12088701-12088701-97027930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BDWPC8176P | 27-JAN-1997 | | | NO | NO | FY-7 |
| VENKATA | SAI | RAGHAVENDRA KANDURI | KANDURI | KANDURI | KANDURI | C O KANDURI VENKATA SURYA NARAYANA 4 262 202 FLAT NO 203 SRI VENKATA SAI APTS GEETHA NAGARINEAR GEETH | INDIA | TELANGANA | HYDERABAD | 500047 | | C12088701-12088701-97027237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CUNPK8045C | 02-JUN-1997 | KANDURISHARA DADEVI | | NO | NO | FY-7 |
| DRASHTI | HITESH | GADA | HITESH | HITESH | HITESH | C 22 MAHESHWARI BHUVAN DATTAPADA ROAD NEAR WELCOME HOTEL MUMBAI MUMBAI MAHARASHTRA WELCOME HOTEL MUM | INDIA | MAHARASHTRA | MUMBAI | 400066 | | C12088701-12088701-97180576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DHZPG7524Q | 06-JUN-2002 | HITESHNANJIGA DA | | NO | NO | FY-7 |
| PRIYANKA | MADHUKAR | CHAVAN | MADHUKAR | MADHUKAR | MADHUKAR | MOHITARWADI POST TER TAL USMANABAD MOHITARWADIUSMANABAD MOHITARWADI | INDIA | MAHARASHTRA | OSMANABAD | 413509 | | C12033201-12033201-97197545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AVAPC1543N | 20-MAY-1992 | | | NO | NO | FY-7 |
| MADHAB | | | BARMAN | SURESH | SURESH | SURESH | C O SURESH BARMAN SAHAPUR MADHUPUR UTTAR DINAJPUR WEST BENGAL DINAJPUR WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12088701-12088701-97207373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FDAPB5848H | 28-JAN-2002 | SADHANABARM AN | | NO | NO | FY-7 |
| ARUNJIT | | | DUTTA | NABAKUMAR | NABAKUMAR | NABAKUMAR | ERUAR GRUAR BARDHAMAN WEST BENGAL ... | INDIA | WEST BENGAL | BURDWAN | 713121 | | C12088701-12088701-97260881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EOYPD1885J | 10-FEB-1999 | | | NO | NO | FY-7 |
| WASH | | | KARAN | AMBAR | AMBAR | AMBAR | S O AKBAR HUSSAIN QURAISHI HINDALCO INDUSTRIES LIMITED BAGRU HILL BAUXITE MINES BAGRU LOHARDAGAHARH | INDIA | JHARKHAND | GUMLA | 835302 | | C12088701-12088701-97288143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDNPD4003B | 19-DEC-1997 | | | NO | NO | FY-7 |
| RAVINDER | | | RAVINDER | RANBIR | RANBIR | RANBIR | 23 A GALI NO 5 RAJIV NAGAR WEST GURGAON GURGAON HARYANAWEST GURGAON GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | | C12033201-12033201-97303801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 655.50 | 03-AUG-2031 | AKIPR6784L | 06-MAR-1981 | NEELAMVLOHCHA B | | NO | NO | FY-6 |
| RAVINDER | | | RAVINDER | RANBIR | RANBIR | RANBIR | 23 A GALI NO 5 RAJIV NAGAR WEST GURGAON GURGAON HARYANAWEST GURGAON GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | | C12033201-12033201-97303801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKIPR6784L | 06-MAR-1981 | NEELAMVLOHCHA B | | NO | NO | FY-6 |
| MOHD | SUHAIL | QURESHI | AAS | AAS | AAS | S O AAS MOHAMMAD IDTII NAI BARDI CHAUDHARIYANA SIWANDRABAD BULANDSHAHR UTTAR PRADESH SIWANDRABAD BULAN | INDIA | UTTAR PRADESH | BULANDSHAHR | 203205 | | C12088701-12088701-97334725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABIPQ1721R | 21-FEB-1999 | | | NO | NO | FY-7 |
| MANOJ | KUMAR | YADAV | SURESH | SURESH | SURESH | C O SURESH CHANDRA 658 RAM NAGAR LABOUR COLONY SHIKOHABAD FIROZABAD UTTAR PRADESH,SHIKOHABAD FIROZAB | INDIA | UTTAR PRADESH | AGRA | 283141 | | C12088701-12088701-97342911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | BETPY5719L | 02-OCT-1992 | VARSHA | | NO | NO | FY-7 |
| DEVRAJ | | | | SHAYAMLAL | SHAYAMLAL | SHAYAMLAL | S O SHYAM LAL FAUJPUR NIMKA 96 FARIDABAD HARYANA ... | INDIA | HARYANA | FARIDABAD | 121004 | | C12088701-12088701-97466500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AHFPR6975B | 10-MAY-1976 | | | NO | NO | FY-7 |
| NIZAMUDDIN | | | | WALI | WALI | WALI | S O WALI MOHAMMAD SAGRA TEJGAON RAEBARELI LALGANJ TEJ GAON RAE BARELI UTTAR PRADESH,LALGANJ TEJ GAON | INDIA | UTTAR PRADESH | RAE BARELI | 229215 | | C12088701-12088701-97485144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CIZPN4817P | 10-APR-1992 | | | NO | NO | FY-7 |
| RAGHAV | | | SHARMA | GHANSHYAM | GHANSHYAM | GHANSHYAM | S O GHANSHYAM 60 ANAND VIHAR G NAGI KA PHATAK JHOTWARA JAIPUR RAJASTHAN JHOTWARA JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | | C12088701-12088701-97532027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HRCPS0574M | 23-JUN-1995 | POOJASHARMA | | NO | NO | FY-7 |
| SOURAVA | RANJAN | PANIGRAHI | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD KUMAR PANIGRAHI KANAKLU MAIN ROAD KANAKLU DHENKANAL ODISHA KANAKLU DHENKANAL ODISHA | INDIA | ORISSA | DHENKANAL | 759121 | | C12088701-12088701-97585660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXVPP2096L | 06-MAY-1991 | | | NO | NO | FY-7 |
| PUSHPARAISINH | VANRAISINH | GOHIL | VANRAJ | VANRAJ | VANRAJ | SHIVPARK SOCIETY NEAR BHADYA LAKSHMI SOCIETY DHARAMPUR ROAD OPP VAGITABLE MORVI MORBI GUJARAT,DHARAM | INDIA | GUJARAT | MORBI | 363642 | | C12088701-12088701-97776339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EFBPG4309L | 14-MAY-2003 | | | NO | NO | FY-7 |
| ALLWYN | JOE | LONAPPAN | C | C | C | S O C V K LONAPPAN CHIRAYATH HOUSE N EDUMBAL N EDUMBAL N EDUMBAL THOTTIPAL THRISSUR KERALA,N EDUMBAL NE | INDIA | KERALA | TRICHUR | 680310 | | C12088701-12088701-97814622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AGPL3872J | 19-MAR-1992 | LINDJAKOSHY | | NO | NO | FY-7 |
| DINESH | KUMAR | GUJAR | CHIRANJI | CHIRANJI | CHIRANJI | S O CHIRANJI LAL GUJAR TEHSIL BANSUR VILLAGE BAD MILAPUR SHYAMPURA ALWAR RAJASTHAN, MILAPUR SHYAMPURA | INDIA | RAJASTHAN | ALWAR | 301402 | | C12088701-12088701-98048023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DYYPG8439G | 18-JUN-2000 | | | NO | NO | FY-7 |
| VEDANT | | | YADAV | VIJAY | VIJAY | VIJAY | VIJAY YADAV 333 A JAI PRAKASH NAGAR MAHISHI MAHESH YOGI WARD NEAR SHAKTI TIRAHA JABALPURJABALPUR MAD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12088701-12088701-98140331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVFPY4751Q | 03-MAR-1999 | | | NO | NO | FY-7 |
| SHARIF | ALI | MALLIK | SAIYAD | SAIYAD | SAIYAD | SOALUK HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712410 | | C12088701-12088701-98143463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IHPPM1607D | 17-MAR-2005 | | | NO | NO | FY-7 |
| GOURAV | | | CHATTERJEE | GOBINDA | GOBINDA | GOBINDA | 43 13 R N BANERJEE ROAD KHARDAH M NORTH 24 PARGANAS WEST BENGAL,PARGANAS WEST BENGAL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700117 | | C12088701-12088701-98170964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CIQPC4720E | 04-DEC-2000 | MADHURICHATT ERJEE | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAROJ | | KUMAR | RAIDEV | RAIDEV | RAIDEV | MAUJIGOA POST PIPAPRATI PS SAHARTPUR GOAPIPAR PANTSAWAN BIHARSHAHJITPUR GOAPIPAR PANTI | INDIA | BIHAR | SONEPUR | 841403 | C12033201-12033201-88270958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | JMGPK4312A | 14-FEB-2002 | | | | | NO | NO | FY-7 |
| SUBHANKAR | | BANERJEE | SAROJI | SAROJI | SAROJI | UTTAR DURGAPUR SOUTH 24 PARGANAS WEST BENGALPARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743354 | C12033201-12033201-98310960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DVMPB3015A | 29-MAR-1998 | | | | | NO | NO | FY-7 |
| ANOOP | KUMAR | BHAGAT | BHUNESHWAR | BHUNESHWAR | BHUNESHWAR | S O BHUVNESHWAR RAM BHAGAT HOUSE NO 137 8 MODEL TOWN B MAKLA GURGAON GURGAON HARYANA TOWN B MAKLA GU | INDIA | HARYANA | GURGAON | 122001 | C12088701-12088701-98400341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ALGPB3783J | 13-AUG-1982 | | | SUSHMABEDI | | NO | NO | FY-7 |
| SURAJIT | | PANDIT | SUJAY | SUJAY | SUJAY | POST OFFICE PARA BHANI KUMARI COOCH BEHAR WEST BENGALCOOCH BEHAR WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736131 | C12033201-12033201-98461964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BHEPP4509F | 05-MAY-1987 | | | | | NO | NO | FY-7 |
| ABHIMANYU | | SHARMA | MUKTINATH | MUKTINATH | MUKTINATH | S O MUKTINATH SHARMA KATEYA KATHYA KATEYA KATEYA GOPALGANJ BIHAR GOPALGANJ BIHAR | INDIA | BIHAR | SONEPUR | 841437 | C12088701-12088701-98613137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | RIQPS9540L | 13-DEC-1995 | | | SHASHIKALASHA RMA | | NO | NO | FY-7 |
| AKASH | | KUMAR | RAJU | RAJU | RAJU | S O RAJU EXTRA 30 195 BLOCK 30 TRILOK PURI EAST DELHI DELHI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110091 | C12088701-12088701-98693082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GHIPK9862H | 31-AUG-1994 | | | | | NO | NO | FY-7 |
| JAGADISHA | | SAHOO | DINAMANI | DINAMANI | DINAMANI | S O DINAMANI SAHOO BAHARAKHUDA BRAHMAPURA CUTTACK ODISHA ODISHA | INDIA | ORISSA | CUTTACK | 754008 | C12088701-12088701-98710114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKTPS5519F | 12-JUN-1997 | | | | | NO | NO | FY-7 |
| AKASH | | | HERO | HERO | HERO | S O HERO GALI NO 10 MATHURA NAGAR MATHA MANDIR SAMNE WALI GALI FIROZABAD FIROZABAD UTTARPRADESHSAMNE | INDIA | UTTAR PRADESH | AGRA | 283203 | C12088701-12088701-98760442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CQKPA8619P | 01-JAN-2000 | | | | | NO | NO | FY-7 |
| DHANANJAY | TRIVENI | PRASAD TIWARI | TRIVENI | TRIVENI | TRIVENI | 201 PRITHVIRAJ APARTMENT TISGAON ROAD KALYAN E NEAR JANMARG TEMPLE KALYAN THANE MAHARASHTRA NEAR JA | INDIA | MAHARASHTRA | KALYAN | 421306 | C12088701-12088701-98958878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTTPT0082L | 20-JUL-1999 | | | ABHISHEKTIWAR I | | NO | NO | FY-7 |
| KARAN | PRATAP | SINGH | VIJENDRA | VIJENDRA | VIJENDRA | S O VIJENDRA KUMAR BHATI D 791 16 STREET NO 10 ASHOK NAGAR SHAHDARA NORTH EAST DELHIDELHIASH | INDIA | DELHI | NEW DELHI | 110093 | C12088701-12088701-98895433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HWWPS8988C | 06-JUN-1998 | | | | | NO | NO | FY-7 |
| GURVINDER | | SINGH | GURMIT | GURMIT | GURMIT | S O GURMIT SINGH H NO 152 PADMA ROAD 10 NO BAGTI JAMSHEDPUR GOLMURI EAST SINGHBHUM JHARKHAND JAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | C12088701-12088701-99015305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | PAUPS7665N | 08-JUL-2003 | | | | | NO | NO | FY-7 |
| VIKASH | | KUMAR | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD KUMAR 148 SARASWATI KUNJ CHIPYANA KHURD TIGRI DADARI NOIDA GAUTAM BUDDHA NAGARUTTAR PRAD | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12088701-12088701-99075515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IMEPK1031B | 01-MAY-2001 | | | | | NO | NO | FY-7 |
| PREETI | | | RAM | RAM | RAM | D O RAM NARAIN 14 SECTOR 23 SONIPAT SONIPAT HARYANA HARYANA | INDIA | HARYANA | SONEPAT | 131001 | C12088701-12088701-99085629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FQPPP6445A | 31-OCT-2000 | | | | | NO | NO | FY-7 |
| SANKAR | | LOGANATHAN | LOGANATHAN | LOGANATHAN | LOGANATHAN | 154 GANDHIJI STREET154 GANDHIJI STREET | INDIA | TAMIL NADU | ERODE | 638109 | C12033201-12033201-98151513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AENPL9360B | 13-FEB-1986 | | | MOHANRAJUMA RAN | | NO | NO | FY-7 |
| PRADIP | | DALAPATI | LAKSHMAN | LAKSHMAN | LAKSHMAN | GOYALDA PURBA MEDINIPUR WEST BENGAL ... | INDIA | WEST BENGAL | HALDIA | 721640 | C12088701-12088701-99678613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HYNPD4109R | 26-MAY-2004 | | | KOBITADALAPAT I | | NO | NO | FY-7 |
| AAKASH | | | BHAGWATI | BHAGWATI | BHAGWATI | S O BHAGWATI CHHATWARA MATHURA MATHURA UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | C12088701-12088701-99173367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQXPA6714G | 15-OCT-2002 | | | | | NO | NO | FY-7 |
| MAYANK | | WANWANI | SANJAY | SANJAY | SANJAY | S O SANJAY WANWANI FLAT NO 504 BLDG NO 3 MUSKAN PLAZA SHATABDI PURAM JABALPUR JABALPUR MADHYAPRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12088701-12088701-99238280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AGIPW3634K | 01-JUL-1999 | | | | | NO | NO | FY-7 |
| SUBHAJIT | | HUTAIT | KUSHADHWAJ | KUSHADHWAJ | KUSHADHWAJ | C O KUSHADHWAJ HUTAIT DUAN DUAN PASCHIM MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721160 | C12088701-12088701-99257280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BFLPH2657P | 08-FEB-2001 | | | | | NO | NO | FY-7 |
| BHUP | | SINGH | GYAN | GYAN | GYAN | S O GYAN SINGH HOUSE NO 292 GALI NO 3 BHUPENDRAPURI TIBRA ROAD MODHAGAR GHAZIABADUTTAR PRADESHBHUPE | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | C12088701-12088701-99270960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGSPS9645P | 08-MAR-2003 | | | | | NO | NO | FY-7 |
| AMIT | | KARMAKAR | SRIKANT | SRIKANT | SRIKANT | S O SRIKANT KARMAKAR H NO 538 A B BLOCK SONARI KHUTADIH NEAR SARDAR ARHADA SONARI EASTSINGHBHUM JHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | C12088701-12088701-99284608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSAPK0865F | 04-AUG-1999 | | | | | NO | NO | FY-7 |
| ABBAS | | KHAN | SHRMOHAMAD | SHRMOHAMAD | SHRMOHAMAD | S O SHERMOHAMMAD KHAN JONA KHERA PAHAR ALWAR RAJASTHAN RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321633 | C12088701-12088701-99269950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KFWPK3767M | 13-MAR-2001 | | | | | NO | NO | FY-7 |
| JUNAID | | HUSAIN | ISLAM | ISLAM | ISLAM | S O ISLAM ALI DIDARKERI ROHANA KALAN MUZAFFARNAGAR UTTAR PRADESH MUZAFFARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251202 | C12088701-12088701-99297621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACWPH0424K | 18-OCT-1982 | | | ASIF | | NO | NO | FY-7 |
| ANUP | | DAS | NIMAI | NIMAI | NIMAI | CHAMPABERIA BONGAON BONGAON M NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743235 | C12088701-12088701-99205817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFMPD5841M | 15-JUN-1991 | | | | | NO | NO | FY-7 |
| PUSHKAR | | | SINGH | AMAR | AMAR | AMAR | S O AMAR SINGH RANAS BHILWARA AASHAHOLI ASAHOLI BHILWARA RAJASTHAN BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311801 | C12088701-12088701-99330434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MCYPS0469K | 12-DEC-1997 | | | | | NO | NO | FY-7 |
| OMKAR | SAKHARAM | NIKAM | SAKHARAM | SAKHARAM | SAKHARAM | MU PO PALODI PALODI PARBHANI MAHARASHTRA ... | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431505 | C12088701-12088701-99337202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMEPN8331H | 21-JUN-2004 | | | | | NO | NO | FY-7 |
| SULTAN | | | KHAN | SALIM | SALIM | SALIM | S O SALIM KHAN H NO FCA 174 S GM NAGAR 22 FEET ROAD N I T FARIDABAD FARIDABAD HARYANA ROAD N I T FAR | INDIA | HARYANA | FARIDABAD | 121001 | C12088701-12088701-99272073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DRUPK1333N | 07-MAR-1993 | | | | | NO | NO | FY-7 |
| PRABAKARAN | | | SENGUTTUVAN | SENGUTTUVAN | SENGUTTUVAN | C O SENGUTTUVAN 923 MALAI STREET PALLAKOLLAI VILLAGE AVANTHIPURAM TIRUVANNAMALAI TAMIL NADU VILLAGE | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606905 | C12088701-12088701-99399592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DVLPS8707M | 15-JUL-1991 | | | | | NO | NO | FY-7 |
| BIKASH | | | PAILAN | PALAN | PALAN | S O PALAN PALAN PURBA GURGURIA SOUTH TWENTY FOUR PARGANAS WEST BENGAL KOLKATA PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743349 | C12088701-12088701-99409048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVQPP9173G | 05-MAR-1996 | | | | | NO | NO | FY-7 |
| MOHAMMAD | TALHA | SAEEDAHMED SHAIKH | SAEED | SAEED | SAEED | HAJRAT KHAWAJA DANA SHEB DARGA 403 DANA CHEMBAR SUNVALI SURAT GUJARAT SUNVALI SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395001 | C12088701-12088701-99417378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KQMPS7769Q | 04-NOV-1992 | | | | | NO | NO | FY-7 |
| ARIF | | | ZAHEER | ZAHEER | ZAHEER | C O ZAHEER 75 USHA VIHAR VARDHMAN COLONY SAHARANPUR CHILKANA ROAD SAHARANPUR SAHARANPURUTTAR PRADESH | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12088701-12088701-99421681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DMGPA4721M | 20-DEC-1992 | | | AAYSHA | | NO | NO | FY-7 |
| DIPANKAR | | KARMAKAR | PROBODH | PROBODH | PROBODH | C O PROBODH KARMAKAR VILL BIRNAGAR RADHANATH TOLA POST PALGACHHI PALGACHHI MALDA WEST BENGAL TOLA PO | INDIA | WEST BENGAL | MALDA | 732127 | C12088701-12088701-99425771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | KVZPK3869M | 07-SEP-2000 | | | DIBAKARKARMA KAR | | NO | NO | FY-7 |
| ANUJ | | KUMAR | NETRAPAL | NETRAPAL | NETRAPAL | S O NETRPAL HARCHAND PUR HARIDWAR UTTARAKHAND ... | INDIA | UTTARAKHAND | SAHARANPUR | 247670 | C12088701-12088701-99458818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMOPA7723A | 01-AUG-2000 | | | | | NO | NO | FY-7 |
| PRADEEP | RAJ | SHUKLA | RAMASHANKAR | RAMASHANKAR | RAMASHANKAR | S O RAMASHANKAR SHUKLA GRAM LILAHA POST PADKHURI PADKHURI SATNA MADHYA PRADESH PADKHURI SATNA MADHYA | INDIA | MADHYA PRADESH | SATNA | 485111 | C12088701-12088701-99506048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LHAPS2341G | 18-JUN-1997 | | | RAMKALISHUKLA | | NO | NO | FY-7 |
| PINTU | | | KUMAR | DALIP | DALIP | DALIP | S O DALIP KUMAR 201 A SECTOR 24 A DALIP NAGAR STREET NO 3 MANDI GOBINDGARH FATEHGARH SAHIBPUNJABSTRE | INDIA | PUNJAB | PATIALA | 147301 | C12088701-12088701-99541047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | IAIPK3956G | 14-OCT-2001 | | | CHHAYADEVI | | NO | NO | FY-7 |
| ROHIT | | | PRADHAN | RAM | RAM | RAM | S O RAM KRISHNA PRADHAN A 137 SECTOR 20 SECTOR 20 NEAR ROURKELA CLUB RAURKELA M SUNDERGARHODISHA20 N | INDIA | ORISSA | ROURKELA | 769005 | C12088701-12088701-99567042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GNEPS5737C | | | | | | NO | NO | FY-7 |
| DANISH | | | | MD | MD | MD | S O MD RAFIQ BHATLABADI HABIBPUR BHAGALPUR BIHAR ... | INDIA | JHARKHAND | BANKA | 813113 | C12088701-12088701-99585735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EIBPD5781C | 27-AUG-1998 | | | MDRAFIQ | | NO | NO | FY-7 |
| ARUN | KUMAR | WALTER | JAMES | JAMES | JAMES | S O LATE JM WALTER HOUSE NO 10 3 KHALASI LINE KANPUR KALYANPUR WIDHANSABHA KANPUR NAGAR UTTARPRADESH | INDIA | UTTAR PRADESH | KANPUR | 208006 | C12088701-12088701-99593837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AABPW5913B | 14-MAR-1956 | | | ARPIT | | NO | NO | FY-7 |
| UNNATI | | | SWAMI | GOPAL | GOPAL | GOPAL | UNNATI SWAMI VILLA 42 PURVA PARKRIDGE SPARKLING NEST ROAD GARUDACHARPALYA MAHADEVPURAMAHADEVAPURA 66 | INDIA | KARNATAKA | BANGALORE | 560048 | C12088701-12088701-99597428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EVQPS8300J | 29-MAR-1991 | | | SAMARTHAGRA WAL | | NO | NO | FY-7 |
| MONU | | | | SANTLAL | SANTLAL | SANTLAL | S O SANT LAL 9 H 1 AMIT VIHAR COLONY LONI BORDER GHAZIABAD UTTAR PRADESH GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | C12088701-12088701-99601756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGUPM7941A | 26-FEB-1999 | | | PINKIMANDAL | | NO | NO | FY-7 |
| SAPIKUL | | | SEKH | NIZAM | NIZAM | NIZAM | S O NIJAM SEKH TENTULBERIA TETUL BARIA NADIA WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741138 | C12088701-12088701-99603164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KHMPS6485U | 21-APR-1999 | | | | | NO | NO | FY-7 |
| BHARAT | | | KUMAR | BHUBNESHWER | BHUBNESHWER | BHUBNESHWER | S O BHUVNESHWAR THAKUR GANGALA SAHARSA WARD NO 17 SAHARSA SAHARSA BIHAR 17 SAHARSA SAHARSA BIHAR | INDIA | BIHAR | SAHARSA | 852201 | C12088701-12088701-99616800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MAMPK9926P | 03-FEB-2000 | | | KHUSHBUKUMA RI | | NO | NO | FY-7 |
| MD | SHAQUIB | ALAM | MD | MD | MD | S O MD HAZRUDDIN JAHAN PUR SADIPUR BHATHA PURNIA BIHAR BIHAR | INDIA | BIHAR | PURNEA | 854315 | C12088701-12088701-99653163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | CTDPA1126R | 10-FEB-1999 | | | | | NO | NO | FY-7 |
| TARUN | | | KUMAR | BHANWAR | BHANWAR | BHANWAR | S O BHANWAR SINGH 460 385 GALI NUMBER 4 MANGAL PURI KANKER KHERA MEERUT UTTAR PRADESH PURI KANKER KH | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12088701-12088701-99654815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CKKPK6308P | 21-OCT-1992 | | | | | NO | NO | FY-7 |
| MANGAT | | | SINGH | LHAKWINDER | LHAKWINDER | LHAKWINDER | S O LAKHVINDRA SINGH WARD NO 20 TIBBI HANUMANGARH RAJASTHAN HANUMANGARH RAJASTHAN BARGODA GODAR BAR | INDIA | RAJASTHAN | HANUMANGARH | 335526 | C12088701-12088701-99684590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PNNPS1642M | 01-JAN-2004 | | | | | NO | NO | FY-7 |
| AMARTYA | | | MANDAL | ARUN | ARUN | ARUN | GOSAGUSAK PURBA MEDINIPUR WEST BENGAL BENGAL | INDIA | WEST BENGAL | HALDIA | 721652 | C12088701-12088701-99723711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETUPM3242R | 03-MAR-2000 | | | | | NO | NO | FY-7 |
| ARJUN | | | VERMA | GIRDHARI | GIRDHARI | GIRDHARI | C O GIRDHARI VERMA NEWADA KITHAWAN GAUNA DAND PRATAPGARH UTTAR PRADESH PRATAPGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | PRATAPGARH | 230503 | C12088701-12088701-99815414 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIGPV6333Q | 01-JAN-1990 | | | | | NO | NO | FY-7 |
| AAKASH | | | | JITENDER | JITENDER | JITENDER | S O JINTENDER 72 TIGHRA TIGRA SI GURGAON HARYANA ... | INDIA | HARYANA | GURGAON | 122003 | C12088701-12088701-99876797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DNQPA2987G | 01-JAN-1999 | | | | | NO | NO | FY-7 |
| SHREYASH | MADHUKAR | MULTANE | MADHUKAR | MADHUKAR | MADHUKAR | S O MADHUKAR MULTANE 18 SHREE COLONY SHAHU LAY OUT HUDKESHWAR ROAD OPP SHAHU LOWN RAJPETH S ONAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440034 | C12088701-12088701-99899939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSVPM0479Q | | | | | | NO | NO | FY-7 |
| SANTOSH | | | KUMAR | PRADEEP | PRADEEP | PRADEEP | PARDEEP KUMAR SINGH BHAGRATHPUR JUT MILL WARD 10 NARANGA SAMASTIPUR BIHAR 10 NARANGA SAMASTIPUR BIH | INDIA | BIHAR | SAMASTIPUR | 848102 | C12088701-12088701-99946507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EIEPK5566D | 10-MAR-1996 | | | | | NO | NO | FY-7 |
| AJAY | KUMAR | GAUR | MATAMBAR | MATAMBAR | MATAMBAR | S O MATAMBER LAL BABURA BASAHI KHAN ALLAHABAD UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212307 | C12088701-12088701-99880025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BIGPG0556A | 05-AUG-1988 | | | ANITAGAUR | | NO | NO | FY-7 |
| BHARATH | KUMAR | GUBBALA | GUBBALA | GUBBALA | GUBBALA | S O G SRINIVAS RAO SAI NAGAR COLONY H NO 4 12 960 VANASTHALIPURAM RANGAREDDI ANDHRA PRADESH 960 VANA | INDIA | TELANGANA | HYDERABAD | 500070 | C12088701-12088701-99982134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 03-AUG-2031 | AVSPG5687L | 02-MAR-1989 | | | GUBBALASRINIV ASARAO | | NO | NO | FY-7 |
| NAGARMAL | | | BHAGERIA | KM | KM | KM | CIVIL LINES VIRAT MARGVIRAT MARG | INDIA | MADHYA PRADESH | SHADOL | 484001 | C12035602-12035602-00000351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ADCPB6751E | 11-NOV-1936 | | | | | NO | NO | FY-6 |
| NAGARMAL | | | BHAGERIA | KM | KM | KM | CIVIL LINES VIRAT MARGVIRAT MARG | INDIA | MADHYA PRADESH | SHADOL | 484001 | C12035602-12035602-00000351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ADCPB6751E | 11-NOV-1936 | | | | | NO | NO | FY-6 |
| NAGARMAL | | | BHAGERIA | KM | KM | KM | CIVIL LINES VIRAT MARGVIRAT MARG | INDIA | MADHYA PRADESH | SHADOL | 484001 | C12035602-12035602-00000351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ADCPB6751E | 11-NOV-1936 | | | | | NO | NO | FY-6 |
| PARANTHAMAN | | | KESAVAN | PARANTHAMAN | PARANTHAMAN | PARANTHAMAN | C O PARANTHAMAN 53 BHARATHI STREET GOBICHETTIPALAYAM KONGARPALAYAM ERODE TAMIL NADU GOBICHETTIPALAYA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638506 | C12088702-12088702-00023709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENGPK3845C | 15-MAR-1999 | | | SOMESY | | NO | NO | FY-7 |
| MIHIRKUMAR | NARENDRABHAI | PARAMAR | NARENDRABHAI | NARENDRABHAI | NARENDRABHAI | VRAJ DHAM COMPLEX 1ST FLOORN R MASTRAM TEMPLE1ST FLOOR | INDIA | GUJARAT | BOTAD | 364710 | C12011202-12011202-00028165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 09-AUG-2030 | BHWPP5188N | 25-JUL-1990 | XXXXXXXX5753 | | NARENDRABHAI RAMLALPARMA R | | NO | NO | FY-6 |
| KUMAR | | | SHAURAV | NAVEEN | NAVEEN | NAVEEN | S O NAVEEN CHANDRA ANAND 91 ARAI KESHOPUR ARAI GAYA BIHAR GAYA BIHAR | INDIA | BIHAR | NAWADAH | 805109 | C12088702-12088702-00034253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EBOPS2599K | 19-JAN-1994 | | | | | NO | NO | FY-7 |
| YOGESHBHAI | HARESHBHAI | DAVE | HARESHBHAI | HARESHBHAI | HARESHBHAI | HAVELI CHOWK BOTADBOTAD | INDIA | GUJARAT | BOTAD | 364710 | C12011202-12011202-00043308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CSRPD9031K | 27-APR-1994 | XXXXXXXX1374 | | HARESHBHAICH HOTALADAVE | | NO | NO | FY-6 |
| YOGESHBHAI | HARESHBHAI | DAVE | HARESHBHAI | HARESHBHAI | HARESHBHAI | HAVELI CHOWK BOTADBOTAD | INDIA | GUJARAT | BOTAD | 364710 | C12011202-12011202-00043308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CSRPD9031K | 27-APR-1994 | XXXXXXXX1374 | | HARESHBHAICH HOTALADAVE | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOGESHBHAI | HARESHBHAI | DAVE | HARESHBHAI | HARESHBHAI | HARESHBHAI | HAVELI CHOWK BOTADBOTAD | INDIA | GUJARAT | BOTAD | 364710 | | C12011203-12011203-00043308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CSRPD9031K | 27-APR-1994 | XXXXXXXX1374 | HARESHBHAICHHOTALALDAVE | | NO | NO | FY-7 |
| RAHUL | | CHAKRABORTY | PIJUSH | PIJUSH | PIJUSH | S O PIJUSH CHAKRABORTY VILL P O NEW BONGAIGAON B G COLONY R P F LINE NEAR HANUMAN MANDIRBONGAIGAON B | INDIA | ASSAM | GOALPARA | 783380 | | C12088702-12088702-00050201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCDPC8368N | 21-NOV-2000 | | | | NO | NO | FY-7 |
| RAHUL | KUMAR | SAHNI | MUNNA | MUNNA | MUNNA | S O MUNNA SAHNI GRAM PAKDI PO PURVI PAKDI THANA DUMARIYA GHAT DUMARIYA EAST CHAMPARAN BIHAR,DUMARIYA | INDIA | BIHAR | BAGAHA | 845423 | | C12088703-12088703-00014417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KPYPS7668M | 12-JUN-2000 | | DEEPAKKUMAR | | NO | NO | FY-7 |
| RAMESH | | | KEWAT | BALAY | BALAY | BALAY | S O BALAY KEWAT RAIBARI ROAD KEWAT KULHI NEAR SHIV MANDIR JHRLIHEPAHARI DHANBAD JHARKHAND,SHIV MANDI | INDIA | JHARKHAND | BALIAPUR | 828114 | | C12088702-12088702-00015687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 03-AUG-2031 | JLQPK5706M | 01-JAN-1998 | | | | NO | NO | FY-7 |
| ABHISHEK | | | NAIN | HAWA | HAWA | HAWA | S O HAWA SINGH D 3 14 C KUNWAR SINGH NAGAR NILOTHI NANGLOI WEST DELHI DELHI,NILOTHI NANGLOI WEST DEL | INDIA | DELHI | NEW DELHI | 110041 | | C12088702-12088702-00144562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BZNPN7113F | 15-NOV-2000 | | | | NO | NO | FY-7 |
| MOHD | | | AZEEM | MUNTAZIR | MUNTAZIR | MUNTAZIR | S O MOHD MUNTZIR SIRCHANDI HARIDWAR UTTARAKHAND ,,, | INDIA | UTTARAKHAND | SAHARANPUR | 247661 | | C12088702-12088702-00145891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKFPA9041A | 04-OCT-1999 | | | | NO | NO | FY-7 |
| CHANDAN | | | MANDAL | TAPAN | TAPAN | TAPAN | BANITALA LUXBAGAN SOUTH 24 PARGANAS WEST BENGAL ,,, | INDIA | WEST BENGAL | BARRACKPORE | 743370 | | C12088702-12088702-00161263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DYQPM6617E | 21-MAY-1992 | | | | NO | NO | FY-7 |
| BUSHRA | RAHEEN | WAKID AHMAD KHAN | WAKID | WAKID | WAKID | D O WAKID AHMAD KHAN BILAL NAGAR AT PO TA MANGRULPIR NEAR BILALMASJID MANGRULPIR WASHIMMAHARASHTRAMA | INDIA | MAHARASHTRA | KHAMGAON | 444403 | | C12088702-12088702-00216453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LVNPK1819G | 17-JAN-2003 | | IQRATAHREEDWAJIDKHAN | | NO | NO | FY-7 |
| VINOD | SHRAVAN | KHAIRNAR | SHRAVAN | SHRAVAN | SHRAVAN | AT POST VASOL TAL DEVLA VASOL NASHIK MAHARASHTRA ,,, | INDIA | MAHARASHTRA | NASIK | 423301 | | C12088702-12088702-00274062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HGKPK1182C | 15-APR-1998 | | | | NO | NO | FY-7 |
| ANITA | | | GUPTA | BHAGWAN | BHAGWAN | BHAGWAN | W O PTASHYAM BIHARI GU PURANA BHOJPUR BHOJPUR JADID BIJWAR BIHAR,JADID BIJWAR BIHAR | INDIA | BIHAR | BIJWAR | 802133 | | C12088702-12088702-00292907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUOPG4910J | 25-JAN-1989 | | PUNITKUMAR | | NO | NO | FY-7 |
| SIDAKPREET | SINGH | AMARPAL SINGH CHHATWAL | AMARPAL | AMARPAL | AMARPAL | S O AMARPAL SINGH CHATTWAL G 9 10 GURU NANAK GALLI SINDHI COLONY AURANGABAD AURANGABADMAHARASHTRAGAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12088702-12088702-00346214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DBAPC0085B | 23-SEP-2005 | | KARANVEERSINGHCHHATWAL | | NO | NO | FY-7 |
| ARUN | KUMAR | PATHE | PARASRAM | PARASRAM | PARASRAM | S O PARASRAM PATHE WARD NO 10 SARANGBIHARI SARNAGBIHARI CHANDWARA MADHYA PRADESH,SARNAGBIHARI CHWN | INDIA | MADHYA PRADESH | DHAR | 480107 | | C12088702-12088702-00353919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GAZPP4807B | 20-JUL-1999 | | SUBHADRAPATHE | | NO | NO | FY-7 |
| BIKRAM | | | PRADHAN | NIKUNJA | NIKUNJA | NIKUNJA | S O NIKUNJA PRADHAN AT PO BHUTAMUNDAI BHUTUMUNDAI JAGATSINGHAPUR ODISHA,BHUTUMUNDAI JAGATSINGHAPUR O | INDIA | ORISSA | CUTTACK | 754141 | | C12088702-12088702-00360637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FUWPP9057D | 23-FEB-2002 | | PRAVATIBEHERA | | NO | NO | FY-7 |
| CHINMOY | | | BALA | MURARI | MURARI | MURARI | BILDHAR PARA DEBAGRAM NADIA WEST BENGAL ,,, | INDIA | WEST BENGAL | KRISHNANAGAR | 741238 | | C12088703-12088703-00435381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCVPB4285R | 12-MAY-1996 | | | | NO | NO | FY-7 |
| SOUMYARANJAN | | | SINGHA | PADALOCHAN | PADALOCHAN | PADALOCHAN | BADACHANA BAKDIK BADACHANA BADACHANA JAJAPUR ODISHA,ODISHA | INDIA | KARNATAKA | BANGALORE | | | C12088702-12088702-00661013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NSVPS0866A | 27-MAR-2001 | | | | NO | NO | FY-7 |
| BIRU | KUMAR | SHARMA | DEVNATH | DEVNATH | DEVNATH | S O DEVNATH SHARMA DHANAUTI MASHRAHI SARAN BIHAR ,,, | INDIA | BIHAR | SONEPUR | 841417 | | C12088702-12088702-00544965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JVZPS6884DH | 22-JUN-1999 | | | | NO | NO | FY-7 |
| BHASKAR | | | GUIN | DHANANJAY | DHANANJAY | DHANANJAY | ARUAR ERLIAR BARDDHAMAN WEST BENGAL ,,, | INDIA | WEST BENGAL | BURDWAN | 713121 | | C12088703-12088703-00573433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DSLPG8747L | 06-SEP-2003 | | DHANANJAYGUIN | | NO | NO | FY-7 |
| SOUMAY | KANTA | METHUR | KRISHNA | KRISHNA | KRISHNA | S O KRISHNA KANTA METHUR KRISHNANANDAPUR HOWRAH WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711410 | | C12088702-12088702-00600297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWHPM5242J | 08-JUN-1998 | | RINAMETHUR | | NO | NO | FY-7 |
| ROHIT | | | YADAV | CHANDRAPAL | CHANDRAPAL | CHANDRAPAL | CHANDRA PAL SINGH GRAM V POST SARANGPURA PRATAPNER ETAWAH UTTAR PRADESH,PRATAPNER ETAWAH UTTAR PRADE | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | C12088702-12088702-00600721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BDTPY3560L | 14-JUN-2000 | | | | NO | NO | FY-7 |
| VIPIN | | | KUMAR | RAGHUNANDAN | RAGHUNANDAN | RAGHUNANDAN | RAGHUNANDAN VIMAL 354 7A NEW GOVINDPURI MEERUT CANTT MEERUT UTTAR PRADESH,CANTT MEERUT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088702-12088702-00687206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKZPV2120M | 20-DEC-1989 | | SMTURMILADEVI | | NO | NO | FY-7 |
| VIRENDRA | KUMAR | PASWAN | RAMESHWAR | RAMESHWAR | RAMESHWAR | S O RAMESHWAR PASWAN VILL DAWANWARA POST DAWANWARA PS MANJHION WARD NO 01 DAWAN KARAGARWA JHARKHAND | INDIA | JHARKHAND | DALTONGANJ | 822128 | | C12088702-12088702-00742463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | FGKPP5514D | | | | | NO | NO | FY-7 |
| BARUN | | | PATTANAIK | SUVENDRA | SUVENDRA | SUVENDRA | S O SUVENDRA PATTANAIK PLOT 204 ROAD 1 LANE 8 JAGANNATH VIHAR BARAMUNDA NEAR BARDEVI MANDIRBHUBANES | INDIA | ORISSA | BHUBANESHWAR | 751003 | | C12088702-12088702-00757843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ERVPP6837G | 02-DEC-1998 | | | | NO | NO | FY-7 |
| NAMAN | | | GUPTA | PARMOD | PARMOD | PARMOD | S O PARMOD KUMAR DAMLA YAMUNA NAGAR HARYANA ,,, | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12088702-12088702-00758131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | BPWPG1230A | 03-NOV-1996 | | MAMTARANI | | NO | NO | FY-7 |
| RHITIKA | PRAMOD | BHANDARE | PRAMOD | PRAMOD | PRAMOD | C O ASHWIN BISHNOI HOUSE NO 379 MOHALLA BISHNOI SARAI NAGINA BIJNOR UTTAR PRADESH,SARAI NAGINA BIJNO | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | C12088702-12088702-00765304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWPP8200SQ | 11-DEC-1995 | | | | NO | NO | FY-7 |
| SARATH | KOCHUPARAMPIL | SATHEESAN | SATHEESAN | SATHEESAN | SATHEESAN | SARATH VIHAR VALLAMKULAM PO THIRUVALLA ERAVIPERORPATHANAMTHITTA KERALATHIRUVALLA ERAVIPERROOR | INDIA | KERALA | TIRUVALLA | 689541 | | C12033202-12033202-00769069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | RQSPS5161M | 03-JUL-1987 | | | | NO | NO | FY-7 |
| TAPAS | | | ROY | MANINDRA | MANINDRA | MANINDRA | KHETI DIST COOCHBEHAR KHARUA KHETI JLPAIPANI JALPAIGURI WEST BENGAL,JALPAIGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735210 | | C12088703-12088703-00826191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CHRPR8907F | 21-FEB-1995 | | SABITAROY | | NO | NO | FY-7 |
| JASKARAN | | | SINGH | BALVINDER | BALVINDER | BALVINDER | S O BALVINDER SINGH HOUSE NO 1055 HOUSING BOARD COLONY SECTOR 29 FARIDABAD FARIDABAD HARYANA,COLONY | INDIA | HARYANA | FARIDABAD | 121008 | | C12088703-12088703-00828798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LUTPS1647D | 28-SEP-1999 | | | | NO | NO | FY-7 |
| MUKESH | PARSURAM | JHA | PARSURAM | PARSURAM | PARSURAM | B 204 DHANNIKARAYAN PARK 7 NAROL CANAL ROAD NEAR VATVA ANTIMDHAM AHMADABAD CITY AHMEDABAD GUJARAT VAT | INDIA | GUJARAT | GANDHI NAGAR | 382405 | | C12088703-12088703-00851458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AUPJD1933K | 04-SEP-1978 | | MANISHA | | NO | NO | FY-7 |
| SHAMBHU | | | NAG | TOPAN | TOPAN | TOPAN | S/ES 1 D MAHATMA GANDHI ROAD KANCHRAPARA KANCHRAPARA M NORTH 24 PARGANAS WEST BENGAL,KANCHRAPARA M NO | INDIA | WEST BENGAL | BARRACKPORE | 743145 | | C12088702-12088702-00895289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHPPN3344L | 12-JUN-1978 | | | | NO | NO | FY-7 |
| LIPIKA | | | BERA | BANSHI | BANSHI | BANSHI | D O BANSHI BERA CHANIPAT DASPUR II CHANPAT PASCHIM MEDINIPUR WEST BENGAL,PASCHIM MEDINIPUR WEST BENG | INDIA | WEST BENGAL | HALDIA | 721148 | | C12088703-12088703-00913195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHOPB5389F | 25-AUG-1993 | | AJITKHANRA | | NO | NO | FY-7 |
| ABHIJIT | | | DAS | AJOY | AJOY | AJOY | C O AJOY DAS SUNPURA GAON TINSUKIA ASSAM ,,, | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786158 | | C12088702-12088702-00918457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUCPD2715J | 09-DEC-1993 | | | | NO | NO | FY-7 |
| BIJOY | | | GHOSH | BISWAJIT | BISWAJIT | BISWAJIT | GAYERGARI DAUYAGURI GAYERGARI COOCH BEHAR WEST BENGAL,BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736156 | | C12088702-12088702-00933959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BQTPG1013R | 03-DEC-1994 | | | | NO | NO | FY-7 |
| PRUTHWIN | HARKODU | SUBRAHMANYA | SUBRAHMANYA | SUBRAHMANYA | SUBRAHMANYA | S O SUBRAHMANYA THIRTHAHALLI HARKODU KIKKERI VILLAGE GUTHYADEHALLI SHIVAMOGGA KARNATAKA,VILLAGE GUT | INDIA | KARNATAKA | SHIMOGA | 577226 | | C12088702-12088702-00957562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLGPS7650B | 23-NOV-2004 | | | | NO | NO | FY-7 |
| TAMANNA | | | | SANJAY | SANJAY | SANJAY | D O SANJAY I 575 SHAKUR PUR NORTH WEST DELHI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110034 | | C12088702-12088702-00960419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | COUPT1969L | 25-AUG-1995 | | | | NO | NO | FY-7 |
| PRITAM | | | | PREM | PREM | PREM | S O PREM NARAYAN B 16 GALI NO 1 JAITPUR EXTENSION ISMAILPUR ROAD JAITPUR SOUTH DELHIDELHIEXTENSION I | INDIA | DELHI | NEW DELHI | 110044 | | C12088702-12088702-00920951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FZPPP0346K | 19-SEP-2002 | | | | NO | NO | FY-7 |
| SHALU | | | | DINANATH | DINANATH | DINANATH | D O DINANATH NEAR BABA KAMAL DASS BERA WARD NO 2 SANGARIA HANUMANGARH RAJASTHAN,SANGARIA HANUMANGARH | INDIA | RAJASTHAN | GANGANAGAR | 335063 | | C12088702-12088702-00957308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HWNPS1875N | 21-JAN-1998 | | | | NO | NO | FY-7 |
| SANKAR | | | SASIKUMAR | SANKAR | SANKAR | SANKAR | S O SANKAR 132 E ELANGO NAGAR COIMBATORE AVARAMPALAYAM COIMBATORE NORTH COIMBATORE TAMILNADU,AVARAM | INDIA | TAMIL NADU | COIMBATORE | 641006 | | C12088703-12088703-00909681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JUPSR5262P | 05-JAN-1996 | | PRADEEPA | | NO | NO | FY-7 |
| VISHAL | | | VERMA | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD VERMA HOUSE NUMBER D 878 NANDGRAM ATAUR GHAZIABAD UTTAR PRADESH,ATAUR GHAZIABAD UTTAR PRA | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | | C12088702-12088702-00133077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTRPV0681B | 07-JUL-2000 | | | | NO | NO | FY-7 |
| HEMANTH | VISWANATHA | RAO | VISHWANATHA | VISHWANATHA | VISHWANATHA | 16 10TH MAIN ROAD ITTAMADU BANASHANKARI 3RD STAGE ARSAND POST BANGALORE SOUTHBANASHANKARI 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560085 | | C12033202-12033202-01138528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AKZPR8028A | 22-FEB-1986 | | SWATHINAGANATHRAO | | NO | NO | FY-7 |
| YUDVIR | | | SINGH | SATNAM | SATNAM | SATNAM | S O SATNAM SINGH BHAGWANPUR KAPURTHALA PUNJAB ,,, | INDIA | PUNJAB | KAPURTHALA | 144620 | | C12088702-12088702-01154156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | RAIPS0932N | | | YUDHVEER | | NO | NO | FY-7 |
| SUSHANT | | | CHANDEL | SURESH | SURESH | SURESH | S O SURESH CHANDEL VILLAGE DANOH POST OFFICE BILASPUR TEHSIL SADAR DANOH 099 BILASPURHIMACHAL PRADES | INDIA | HIMACHAL PRADESH | BILASPUR(H.P) | 174001 | | C12088702-12088702-01156913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANDPC5124B | 24-JAN-1980 | | | | NO | NO | FY-7 |
| KARTHIK | NAGESH | MISTHA | NAGESH | NAGESH | NAGESH | C O INTERNATIONAL SEA FOOD H NO 245 KHADEWADO NEAR TILAK MANDAV VASCO DA GAMA S O SOUTH GOAGOAWEAT T | INDIA | GOA | MARGAON | 403802 | | C12088703-12088703-00186182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CGFPM5443N | 08-APR-1993 | | LAXMIMISTHA | | NO | NO | FY-7 |
| SANJAY | | | ACHARYA | PRADIP | PRADIP | PRADIP | S O PRADIP ACHARYA NA NA BHAT BHANGA PASCHIM MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721159 | | C12088702-12088702-01186790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BQRPA9623F | 06-APR-1994 | | MITALIACHARYA | | NO | NO | FY-7 |
| SARASINDU | | | CHAKRABORTY | SUVENDU | SUVENDU | SUVENDU | 623 C ANANDA MATH ICHAPUR NAWABGANJ NORTH 24 PARGANAS WEST BENGAL PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743144 | | C12088702-12088702-01202127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CNSPC1625G | 01-MAY-2003 | | RINKICHAKRABORTY | | NO | NO | FY-7 |
| SHABAN | | | AHAMAD | ABDUL | ABDUL | ABDUL | ABDUL HAK RAMAPUR CHAPURWA BALRAMPUR UTTAR PRADESH,PRADESH | INDIA | UTTAR PRADESH | GONDA | 271210 | | C12088702-12088702-01243890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTHPA0514J | 18-APR-2002 | | | | NO | NO | FY-7 |
| ANKITA | | | SHARMA | PEYUSH | PEYUSH | PEYUSH | C O GAURAV SHARMA FLAT NUMBER B 19 ADARSH APARTMENT SECTOR 9 NEAR ROHINI WEST METROSTATION ROHINI NO | INDIA | DELHI | NEW DELHI | 110085 | | C12088702-12088702-01254634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EPQPP6408Q | 27-NOV-1993 | | | | NO | NO | FY-7 |
| MAHENDRA | | | SINGH | BHEEM | BHEEM | BHEEM | S O BHEEM SINGH RATHORO KI DHANI VEELDI KI DHANI VEELDN KI DHANI BARMER RAJASTHAN VEELDN KI DHANI BAR | INDIA | RAJASTHAN | BARMER | 344026 | | C12088702-12088702-01256038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NQBPS3520P | 08-FEB-2002 | | | | NO | NO | FY-7 |
| SHUVENDU | | | BHUNIA | SAMBHU | SAMBHU | SAMBHU | SHAMBHU BHUNIA HANSGERIA PURBA MEDINIPUR WEST BENGAL BENGAL | INDIA | WEST BENGAL | HALDIA | 721643 | | C12088702-12088702-01268757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EPKPB4868R | 09-APR-2000 | | | | NO | NO | FY-7 |
| MD | | | AHSANULLAH | MD | MD | MD | S O MD ABDUL MAJID DIGNAGAR CHAMPUR CHAUKPUR HOOGHLY WEST BENGAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712706 | | C12088702-12088702-01275437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDNPA2623P | 14-AUG-1996 | | | | NO | NO | FY-7 |
| SAJID | BASHIR | KHAN | BASHIR | BASHIR | BASHIR | S O BASHIR KHAN MUSLIM EDUCATION WELFARE SOC SEVAK NAGAR JARIWARI K A ROAD NEAR MUSLIMSOCIETY KURLA | INDIA | MAHARASHTRA | MUMBAI | 400072 | | C12088702-12088702-01516822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NRKPK1612P | 29-OCT-2004 | | | | NO | NO | FY-7 |
| VIKRAM | | | | HANJARAM | HANJARAM | HANJARAM | C O LATE HANJA RAM 272 1 2ND FLOOR CHELUVAMBA AGRAHARA K R MOHALLA KAVERI HOTEL MYSORE MYSURUKARNATA | INDIA | KARNATAKA | MYSORE | 570024 | | C12088703-12088703-01325327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDVPV6858H | 13-MAY-2002 | | | | NO | NO | FY-7 |
| ABHISHEK | | | RAMAN | GYAN | GYAN | GYAN | S O GYAN CHAND NEAR STADIUM MANIYUR ROAD BEHIND BABA ELECTRICAL KASHIPUR UDHAM SINGH NAGARUTTARAKHAND | INDIA | UTTARAKHAND | MORADABAD | 244713 | | C12088703-12088703-01336487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNVPR1694F | 15-MAR-1996 | | | | NO | NO | FY-7 |
| SHIVENDRA | SINGH | SISODIA | RAGHAWENDRA | RAGHAWENDRA | RAGHAWENDRA | SHIVENDRA SINGH SISODIA A 403 ALACRITY APARTMENT MOHAN NAGAR COOP SOCIETY BANER BEHIND BITWISEPUNE C | INDIA | MAHARASHTRA | PUNE | 411045 | | C12088703-12088703-01349796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BVIPS1205F | 21-JUN-1985 | | TARANPREETKAUR | | NO | NO | FY-7 |
| SK | | | SAHAJAN | MR | MR | MR | PURBAGOBANDI PATNA PURBBA DAKSHINMAYNA PURBA MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721629 | | C12088702-12088702-01367068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MRKPS5299C | 14-AUG-1999 | | | | NO | NO | FY-7 |
| MARRIPUDI | AYYAPPA | NAIDU | MARRIPUDI | MARRIPUDI | MARRIPUDI | S O MARRIPUDI RAMANAIAH 23 2 14 1 THANKONDA VARI KOTALU KANDUKURU VENKATADRI PALEM KANDUKURUPRAKASA | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | | C12088702-12088702-01390021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | BBYPN0066M | 17-APR-1993 | | | | NO | NO | FY-7 |
| NEHA | | | | NARESH | NARESH | NARESH | D O NARESH KUMAR WARD NO 1 NARNAUND HISAR HARYANA,HARYANA | INDIA | HARYANA | BHIWANI | 125039 | | C12088703-12088703-01397458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZTPN2898K | 20-FEB-1998 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANCHAL | | SEN | RAM | RAM | RAM | RAM SWAROOP SEN HOUSE NO 103 2ND FLOOR PITAMPURA VILLAGE PITAMPURA NORTH WEST DELHI DELHI. VILLAGE PI | INDIA | DELHI | NEW DELHI | 110034 | C120887(0-12088702-01398388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NXOPS7209B | 05-OCT-1998 | | | NO | NO | FY-7 |
| DHANNA | LAL | ADILE | LATE | LATE | LATE | S O KHEDU RAM ADILE 270 HARIJAN PARA GANAUDI GANOD RAIPUR CHHATTISGARH..GANOD RAIPUR CHHATTISGARH | INDIA | CHHATTISGARH | SIMGA | 493441 | C120887(0-12088702-01398715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHMPA2381N | 12-OCT-1988 | | | NO | NO | FY-7 |
| GULLANKI | SIVA | NAGA KRISHNA | GULLANKI | GULLANKI | GULLANKI | S O GULLANKI NAGARAJU 2 76 1 KANAKMSHAMMA TEMPLE STREET PENUMANTRA MANDALAM JUTTIGA WEST GODAVARIAND | INDIA | ANDHRA PRADESH | ELURU | 534124 | C120887(0-12088702-01401790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KDDPS4251Q | 30-AUG-1998 | | | NO | NO | FY-7 |
| PATRALEKHA | | GANGULI | LATE | LATE | LATE | PRIYANKAGHI UTTAR CHANDANNAGAR HOOGHLY WEST BENGAL BENGAL | INDIA | WEST BENGAL | CHINSURA | 712102 | C120887(0-12088702-01449628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSEPG3314A | 01-JAN-1996 | DIPTABANERJEE | | NO | NO | FY-7 |
| ARAVIND | | SAW | ARVIND | ARVIND | ARVIND | S O RAMNANDAN SSAW POST JAY HIND TENDUA PS MALI VILL BARIYAWAN BARIYAWAN AURANGABAD BIHAR.VILL BARIY | INDIA | BIHAR | AURANGABAD H O | 824301 | C120887(0-12088702-01474946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MQNPS0752H | 01-JAN-1984 | | | NO | NO | FY-7 |
| SANTOSH | PRATAP | SINGH | PUSHPENDRA | PUSHPENDRA | PUSHPENDRA | S O PUSHPENDRA SINGH HOUSE NO 428 KH SADARPARA 1 PENDRA PATGAWAN PATGAWAN BILASPUR CHHATTISGARH..PEND | INDIA | CHATTISGARH | BILASPUR (M.P) | 495119 | C120887(0-12088702-01515751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHQPS1364E | 24-JUL-1989 | ARCHANASINGH THAKUR | | NO | NO | FY-7 |
| CHANDRA | BHUSHAN | KUMAR | RAM | RAM | RAM | S O RAM CHANDRA SAH KASHERA PORWAR MUHALLA WARD NO 04 MADHUBANI MADHUBANI BIHAR.NO 04 MADHUBANI MADH | INDIA | BIHAR | MADHUBANI | 847211 | C120887(0-12088702-01553481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EEWPK4620A | 22-APR-1995 | | KRISHNABHUSH ANKUMAR | NO | NO | FY-7 |
| PULAK | KUMAR | SARKAR | PRASHANTA | PRASHANTA | PRASHANTA | PRASANTA SARKAR KECHUA DANGA NADIA WEST BENGAL ... | INDIA | WEST BENGAL | KRISHNANAGAR | 741158 | C120887(0-12088702-01632130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FVIPS0381F | 26-MAY-1995 | | | NO | NO | FY-7 |
| HIMADRI | RANJAN | CHOWDHURY | RANJDHIR | RANADHIR | RANADHIR | C O RANADHIR RANJAN CHOWDHURY DANGARHAT MAHKUDPUR DAKSHIN DINAJPUR WEST BENGAL.DAKSHIN DINAJPUR WEST | INDIA | WEST BENGAL | BALURGHAT | 733141 | C120887(0-12088702-01747277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATMPC2993B | 13-JUN-1990 | | | NO | NO | FY-7 |
| NIDHI | | YADAV | ARVIND | ARVIND | ARVIND | C O RAVINDRA YADAV POST SIMBHOLI GRAM BHOPAPUR HAPUR HAPUR UTTAR PRADESH HAPUR HAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245101 | C120887(0-12088702-01776682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BJLPY6763K | | RAHULYADAV | | NO | NO | FY-7 |
| TAPAS | | GHOSH | UTTAM | UTTAM | UTTAM | S O UTTAM GHOSH SHASHINAGAR DUBRAPUR DUBRAPUR M BIRBHUM WEST BENGAL..M BIRBHUM WEST BENGAL | INDIA | WEST BENGAL | SURI | 731123 | C120887(0-12088702-01800655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BSGPG7941F | | | | NO | NO | FY-7 |
| ANAND | TIRUMALAI | VINJAMOOR | T | T | T | C O TIRUMALAI VINJAMOOR RANGARAVAN 277 SY NO 137 1 CONCORDE NAPA VALLEY KANAKAPURA MAIN ROADTHARALU | INDIA | KARNATAKA | BANGALORE | 560082 | C120887(0-12088702-01883331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADJPA5527C | 09-AUG-1975 | RANJANITA | | NO | NO | FY-7 |
| VINIT | | KUMAR | MR | MR | MR | S O SAUDAN SINGH 196 GHODI BACHHEDA GAUTAM BUDDHA NAGAR UTTAR PRADESH BUDDHA NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201310 | C120887(0-12088702-01898862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | EZFPK4712M | 05-APR-1992 | MANJU | | NO | NO | FY-7 |
| APPUSAMY | | BHOSS | APPUSWAMY | APPUSWAMY | APPUSWAMY | S O APPUSWAMY S 386G 122G S S K NAGAR KANCHEEPURAM KANCHEEPURAM TAMIL NADU KANCHEEPURAM KANCHEEPURAM | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | C120887(0-12088702-01921079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AUXPB1156B | 25-NOV-1987 | LOGESHWARR | | NO | NO | FY-7 |
| PRAHLAD | | | VINOD | VINOD | VINOD | S O VINOD KUMAR VILLAGE MANGALGARH 1 NOP 8 GANGANAGAR RAJASTHAN..GANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335051 | C120887(0-12088702-01965957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWJPP4495P | 04-JAN-1995 | SANDHYA | | NO | NO | FY-7 |
| KAILASH | | VERMA | SHAILENDRA | SHAILENDRA | SHAILENDRA | S O SHAILENDRA BATHENA DURG CHHATTISGARH ... | INDIA | CHATTISGARH | DURG | 491111 | C120887(0-12088702-02039102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEMPV2863N | 26-AUG-2000 | | | NO | NO | FY-7 |
| SOUMEN | | PRAMANIK | JOGESWAR | JOGESWAR | JOGESWAR | S O JOGESWAR PRAMANIK GARDENWAI GORODIAM SOUTH 24 PARGANAS WEST BENGAL 24 PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743338 | C120887(0-12088702-02077311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ELIAP8652R | 25-SEP-2000 | | | NO | NO | FY-7 |
| PABITRA | | BARMAN | BASANTA | BASANTA | BASANTA | MAHAMAYAT UCHAGARA UTTAR DINAJPUR WEST BENGAL ... | INDIA | WEST BENGAL | BALURGHAT | 733134 | C120887(0-12088702-02209951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.50 | 03-AUG-2031 | BEBPB1984A | 26-FEB-1989 | | | NO | NO | FY-7 |
| SUMIT | KUMAR | SINGH | GENDA | GENDA | GENDA | S O GENDA SINGH E 3806 RAJAJIPURAM LUCKNOW UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | C120887(0-12088702-02216186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GBRPS0841F | 08-APR-1997 | GENDASINGH | | NO | NO | FY-7 |
| AKASH | | PACHAURI | AKHILESH | AKHILESH | AKHILESH | S O AKHILESH PACHAURI VARD 6R 04 GRAM V POST AMAYAN TAHSIL MEHGAON JILA BHIND PACHAURIMAUALLA AAMYAN | INDIA | MADHYA PRADESH | BHIND | 477227 | C120887(0-12088702-02265981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HSLPP3924G | 14-AUG-2004 | | | NO | NO | FY-7 |
| MOHAMMADANI SH | VALIMAHAMMAD | KURESHI | VALI | VALI | VALI | C O VALIMAHAMMAD ISMAILBHAI KURESHI KHATKIVAD UMBETH ANAND GUJARAT UMBETH ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388220 | C120887(0-12088702-02329121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MKLPK5126Q | 30-JUN-1999 | | | NO | NO | FY-7 |
| SIVAYYA | | SURAMPALLI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | S O VENKATESWARLU 1 183 1 SINGANAMANI ROAD PENUGANCHIPROLU BESIDE CHINTALA BADIPENUGANCHIPROLU N T R | INDIA | ANDHRA PRADESH | NANDIGAMA | 521190 | C120887(0-12088702-02358143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DEQPS2985D | 10-JAN-1986 | | | NO | NO | FY-7 |
| AJMATULLAH | | | NAZR | NAZR | NAZR | S O N NABI MOHAMMAD CHHITALODPUR BALRAMPUR UTTAR PRADESH PRADESH | INDIA | UTTAR PRADESH | GONDA | 271306 | C120887(0-12088702-02465618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EAFPA8616F | 15-OCT-2000 | AZMATKHAN | | NO | NO | FY-7 |
| SAYEENATHA | | SHREELAKSHMI | SAYEENATHAN | SAYEENATHAN | SAYEENATHAN | D O M SAYEENATHA NAGAPPA BUILDING HALASALU ROAD RAMASWAMY LAYOUT NEAR OLD POLICE STATION VARTHURBAN | INDIA | KARNATAKA | BANGALORE | 560087 | C120887(0-12088702-02550034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PUTPS4896G | 13-JUL-2001 | | | NO | NO | FY-7 |
| GAENDRA | | SINGH | ROOP | ROOP | ROOP | S O ROOP SINGH NAYABAS.MARA SAHANPUR SAHANPUR BULANDSHAHR UTTAR PRADESH.BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245412 | C120887(0-12088702-02720444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JDIPS5383C | 05-JUL-1999 | | | NO | NO | FY-7 |
| SURYA | | PRAKASH | DHARMENDRA | DHARMENDRA | DHARMENDRA | S O DHARMENDRA LAKSHAN BAITHA WARD NO 20 PURANA BARHAI PO BARHAI BARHAI DEORIA UTTAR PRADESH.BARHAI | INDIA | UTTAR PRADESH | DEORIA | 274601 | C120887(0-12088702-03288620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FLWPP9969K | 21-MAY-2000 | | | NO | NO | FY-7 |
| AJAY | | | RANA | PAWAN | PAWAN | C O PAWAN KUMAR PADLA KAITHAL HARYANA ... | INDIA | HARYANA | KAITHAL | 136027 | C120887(0-12088702-03322274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GBDPR6223L | 24-APR-2004 | | | NO | NO | FY-7 |
| GANESH | KUMAR | ROY | SURESH | SURESH | SURESH | S O SURESH ROY BATHNEY DURGASTHAN BATHNE MADHUBANI BIHAR.MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847236 | C120887(0-12088702-03434540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWNPR1286F | 07-JUN-1994 | | | NO | NO | FY-7 |
| TUSHAR | TANAJI | NARE | TANAJI | TANAJI | TANAJI | ROOM NO 502 SAMARTH KRUPA SOCIETY THAKURWADI DOMBIVLI WEST NEAR VAIBHAV MANGAL KARYALAYAKALYAN THANE | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | C120887(0-12088702-03444301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMWPN2102C | 30-JUN-1999 | | | NO | NO | FY-7 |
| SHOAIB | | KHAN | ZARDAR | ZARDAR | ZARDAR | S O ZARDAR KHAN 24 SUNDAR NAGAR ASHOKA GARDEN HUZUR BHOPAL MADHYA PRADESH.HUZUR BHOPAL MADHYA PRADES | INDIA | MADHYA PRADESH | BHOPAL | 462023 | C120887(0-12088702-03480975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LCFPK2266L | 01-FEB-2001 | | | NO | NO | FY-7 |
| JAYAPPA | | | NEETHAN | JAYAPPA | JAYAPPA | S O JAYAPPA BHADREGOWDA 98 101 7TD SUMUDHA AVENUE APT S R M ROAD K S R T C LAYOUTCHIKKALASANDRA NEAR | INDIA | KARNATAKA | BANGALORE | 560061 | C120887(0-12088702-03648641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AIPN8107A | 04-SEP-1983 | | | NO | NO | FY-7 |
| DIPAK | | JENA | BRAJABHANDU | BRAJABHANDU | BRAJABHANDU | AT CHANDRASEKHARPUR BLOCK P S BOLGARH POST SAMPUR CHANDRASEKHARPUR.SAMPUR CHANDRASEKHARPUR | INDIA | ORISSA | PURI | 752066 | C120887(0-12088702-03785128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTIPJ6086K | 21-MAY-1999 | | | NO | NO | FY-7 |
| MANISH | | | KUMAR | MODARAM | MODARAM | S O MODA RAM INDARA ATI BARMER RAJASTHAN ... | INDIA | RAJASTHAN | BARMER | 344001 | C120887(0-12088702-03807011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LDGPK3081F | 15-JUN-2003 | | | NO | NO | FY-7 |
| ANDAGERI | BHASKAR | | RAJESH | BHASKAR | BHASKAR | S O BHASKAR A B 6 ANDAGERE SHIMOGA KARNATAKA ... | INDIA | KARNATAKA | SAGAR | 577415 | C120887(0-12088702-03872250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BRZPR9481H | 15-FEB-1988 | | | NO | NO | FY-7 |
| HIMANSHU | | | GUPTA | ASHOK | ASHOK | G2 SOLENO APT NR SPORTS CLUB BALEWADI MAHARASHTRA PUNE CITY PUNE MAHARASHTRA.MAHARASHTRA PUNE CITY PI | INDIA | MAHARASHTRA | PUNE | 411004 | C120887(0-12088702-04127050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BPFPG3276R | 31-MAR-1992 | | | NO | NO | FY-7 |
| VISHAL | | | AGARWAL | BHAGWAN | BHAGWAN | S O BHAGWAN DAS AGARWAL PLOT NO S SHREE RAM VIHAR COLONY BEGAS ROAD BAGARU BAGRU RAWANJALPUR RAJASTH | INDIA | RAJASTHAN | ANDHI | 303007 | C120887(0-12088702-04177051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BLSPA0721Q | 03-MAY-1995 | SOMAALOKJAIN | | NO | NO | FY-7 |
| N LOTPAL | NAYAN | DAS BARAL | NARAYAN | NARAYAN | NARAYAN | S O N NARAYAN BARAL HOUSE NO 1 SITE NO 9 2ND CROSS MUNIKEMPALA MARATHAHALLI NEAR LAKSHMI NARAYANATEMPL | INDIA | KARNATAKA | BANGALORE | 560037 | C120887(0-12088702-04410751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | ALIPB1975E | 31-DEC-1976 | PANJULATAMOH ANTY | | NO | NO | FY-7 |
| ANKIT | | | | SATBIR | SATBIR | S O SATBIR 293 MAIBOLLI KALAN 64 ROHTAK HARYANA ... | INDIA | HARYANA | ROHTAK | 124001 | C120887(0-12088702-04486158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQEPA4388K | 23-FEB-2001 | | | NO | NO | FY-7 |
| RITIK | | | KARAK | RAI | RAI | S O RAI KARAK RAI PARK SULTAN PURI H NO 12 SULTANPURI C BLOCK NORTH WEST DELHI DELHI.SULTANPURI C BL | INDIA | DELHI | NEW DELHI | 110086 | C120887(0-12088702-04507863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KDEPK1178P | 08-JAN-2002 | | | NO | NO | FY-7 |
| VIKRAMLAL | | | PARASWANI | NIRANJANDAS | NIRANJANDAS | S O NIRANJANDAS PARASWANI PLOT NO 96 FLAT NO S 6 JALNA ROAD SINDHI COLONY NEAR BALAJI MANGALKARYALAY | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C120887(0-12088702-04593876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CFFPP5658K | 24-MAR-1987 | | | NO | NO | FY-7 |
| ANGAYAN | RAMALINGAM | RAVIKUMAR | A | A | A | S O RAMALINGAM 37 1 MGR STREET KURINJIPADI TALUK BLOCK 21 NEYVELI CUDDALORE TAMIL NADU BLOCK 21 NEYV | INDIA | TAMIL NADU | CUDDALORE | 607807 | C120887(0-12088702-04890565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOMPR3921L | 07-APR-1993 | | | NO | NO | FY-7 |
| RABI | MOHAN | TRIPURA | LT | LT | LT | S O BUDDHI MANGAL TRIPURA 1 2 21 11 WARD NO 1 MANU BAZAR BUDDHI MANGAL PARA I C D S CENTER SUBDIVISI | INDIA | TRIPURA | AGARTHALA | 799143 | C120887(0-12088702-05018777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BNCPT0029A | 26-AUG-1996 | SABITATRIPURA | | NO | NO | FY-7 |
| JANGYASENI | | | BEHERA | TRILOCHAN | TRILOCHAN | D O TRILOCHAN BEHERA BALANIPOSI BALANIPOS NIUNTY BARUAN BALANIPOSI MAYURBHANJ ODISHA.NIUNTY BARUAN | INDIA | ORISSA | BARIPADA | 757091 | C120887(0-12088702-05342638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EBQPB0272J | 01-AUG-1995 | | | NO | NO | FY-7 |
| SUNEEL | | | | SARVESH | SARVESH | S O SARVESH MAURYA BARSUVANPUR BARSUWANPUR MIRZAPUR UTTAR PRADESH.MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231305 | C120887(0-12088702-05271129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MWGPS4094C | 08-JUL-2001 | LEELAVATIDEVI | | NO | NO | FY-7 |
| HARISH | | | SETTYPALLI | SRINIVASULU | SRINIVASULU | S O SRINIVASULU 2G 3 339 LAKE VIEW COLONY PODALAKURU ROAD NELLORE NELLORE ANDHRA PRADESH PODALAKURU | INDIA | ANDHRA PRADESH | NELLORE | 524004 | C120887(0-12088702-05408078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ECKPS2250B | 25-JUN-1993 | BUJJAMMAS | | NO | NO | FY-7 |
| AARIF | | | ANSARI | MANJOOR | MANJOOR | S O MANJOOR ANSARI BANGLA TOLA GAURI SHRI RAM KUSHINAGAR UTTAR PRADESH.KUSHINAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274302 | C120887(0-12088702-05431411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DISPA7278G | 01-JUL-2001 | | | NO | NO | FY-7 |
| ADITYA | | | TYAGI | PUNEET | PUNEET | C O PUNEET TYAGI 65 SISB SHASTRI NAGAR MEERUT MEERUT MEERUT UTTAR PRADESH.MEERUT MEERUT UTTAR PRADES | INDIA | UTTAR PRADESH | MEERUT | 250004 | C120887(0-12088702-05454127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BMMPT3005M | 07-JUN-2000 | SANGEETATYAGI | | NO | NO | FY-7 |
| RAKESH | | | KUMAR | RAIKUMAR | RAIKUMAR | S O RAI KUMAR SAIJI MARKET BHITA BHITA PATNA BIHAR.BIHAR | INDIA | BIHAR | ANANDPUR | 801103 | C120887(0-12088702-05483133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DMQPK8081N | 16-FEB-1992 | | | NO | NO | FY-7 |
| ROBIUL | | | ISLAM | SOHID | SOHID | C O SOHID ALI DEKDHOWA GOALPARA ASSAM ... | INDIA | ASSAM | GOALPARA | 783101 | C120887(0-12088702-05485491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ACZPA4200M | 10-MAY-1991 | | TANHIRAKHATU N | NO | NO | FY-7 |
| SUMIT | | | GHOSH | SHUVANKAR | SHUVANKAR | C O SUVANKAR GHOSH RAMKRISHNAPUR PASCHIM MEDINIPUR WEST BENGAL MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721242 | C120887(0-12088702-05556752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DUPG6829N | 29-MAR-1998 | LAXMIGHOSH | | NO | NO | FY-7 |
| KHAGESHWAR | SINGH | JAGAT | PREM | PREM | PREM | S O PREMSINGH JAGAT SALIHA BALODA BAZAR CHHATTISGARH.CHHATTISGARH | INDIA | CHATTISGARH | SIMGA | 493338 | C120887(0-12088702-05586591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYCPJ7813F | 10-FEB-1999 | | | NO | NO | FY-7 |
| ROCKY | | | KUMAR | ANAND | ANAND | S O ANAND KUMAR GARHI BHAISWAN BHAISAWAN PATNA BIHAR.BIHAR | INDIA | BIHAR | ARWAL | 804452 | C120887(0-12088702-05628979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KNSPK4398J | 03-MAR-2003 | NILAMDEVI | | NO | NO | FY-7 |
| AJAY | | | CHOUHAN | ANTARSINGH | ANTARSINGH | S O ANTARSINGH CHOUHAN MEMDI SIMROL INDORE MADHYA PRADESH.MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452020 | C120887(0-12088702-05810061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTKPC3846H | 30-JUL-1993 | | | NO | NO | FY-7 |
| HAIDER | | | ALI | MD | MD | C 254 SECOND FLOOR SHAHEEN BAGH ABUL FAZAL ENCLAVE PART JAMIA NAGAR OKHLA SOUTH DELHIBAGH ABUL FAZA | INDIA | DELHI | NEW DELHI | 110025 | C120330(0-12033200-05930815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BMIPA7011C | 10-AUG-1984 | SIFATARA | | NO | NO | FY-7 |
| AKASH | | | KATIYAR | PRADEEP | PRADEEP | C O 4 SBI P N B BUILDING ASHOJ BAAGH UTTAR PRADESH BILHAUR KANPUR NAGAR UTTAR PRADESH.PRADESH BILHAU | INDIA | UTTAR PRADESH | KANPUR | 209202 | C120887(0-12088702-05958791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CTGPK7030M | 12-FEB-1993 | ANUPAMAKATIY AR | | NO | NO | FY-7 |
| SOURAV | KUMAR | YADAV | LALDEV | LALDEV | LALDEV | S O LALDEV YADAV BISHUNPUR ASHRAM ROAD WARD 3 JHUMRI TILAIYA KODERMA JHARKHAND.JHUMRI TILAIYA KODERM | INDIA | JHARKHAND | HAZARIBAGH | 825409 | C120887(0-12088702-05970061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ATZPY0573G | 22-NOV-1997 | MANJUKUMARI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | KUMAR | SAINI | MANOHAR | MANOHAR | MANOHAR | S O MANOHAR SAINI MALI MOHALLA BICHOON BICHOON JAIPUR RAJASTHAN JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303604 | C12088702-12088702-08028166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JJLPS6462K | 05-OCT-1992 | HANSADEVI | | NO | NO | FY-7 |
| BANKU | | MAHATTAM | UTTAM | UTTAM | UTTAM | BARWALI MORE BIRNAGAR BIRNAGAR P NADIA WEST BENGAL BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741127 | C12088702-12088702-08095947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CUEPM1925N | 24-DEC-1996 | | | NO | NO | FY-7 |
| KAMRUDDIN | | | SAMSUDDIN | SAMSUDDIN | SAMSUDDIN | S O SAMSUDDINN HOUSE NO 107 SECTOR 5 SAINIK ENCLAVE MOHAN GARDEN D K MOHAN GARDEN S O WESTDELHI DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088702-12088702-08123802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFJPK8241C | 15-FEB-1983 | SONIYA | | NO | NO | FY-7 |
| NUR | HOSSAIN | SEIKH | NURSHED | NURSHED | NURSHED | MADHUPUR MALIHATI MALIHATI MURSHIDABAD WEST BENGAL BENGAL | INDIA | WEST BENGAL | BAHARAMPUR | 742401 | C12088702-12088702-08167969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | RDFPS9513H | 07-JUN-2002 | NURAISIDKH | | NO | NO | FY-7 |
| PURUSHARTH | | BHATT | ARUN | ARUN | ARUN | SMQ 49 1 CHIMNEY HILLS AIR FORCE STATION ABBIGEREBANGALORE KARNATAKAFORCE STATION ABBIGERE | INDIA | KARNATAKA | BANGALORE | 560090 | C12033202-12033202-06188464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLNPB1278B | 13-SEP-1999 | | | NO | NO | FY-7 |
| CHIRANJIT | | BHOWMICK | YUDISTHIR | YUDISTHIR | YUDISTHIR | NANDAI NANDAI BARDDHAMAN WEST BENGAL ... | INDIA | WEST BENGAL | BURDWAN | 713405 | C12088702-12088702-06250151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 03-AUG-2031 | BQCPB6621B | 16-JAN-1994 | SABITABHOWMI CK | | NO | NO | FY-7 |
| HARSHITA | | TALWAR | GULSHAN | GULSHAN | GULSHAN | G 1 TALWAR P B 210 GROUND FLOOR SECTOR 77 B P T P PARKLAND PRIDE NEAR POLICE CHOWKI NIMKA ISSAFEDDHA | INDIA | HARYANA | FARIDABAD | 121004 | C12088702-12088702-06255162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOOPT6559K | 06-MAY-1996 | | | NO | NO | FY-7 |
| VONTIVILLU | DWARAGAN | POORNIMA | DWARAGAN | DWARAGAN | DWARAGAN | C O DWARAGAN NO 58 04 2ND FLOOR ITTINA PADMA 1 KEMPE GOWDA UNDERPASS ROAD RAMANJANTHYRAMANJANTHYNAG AR | INDIA | KARNATAKA | BANGALORE | 560016 | C12088702-12088702-06294449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 268.50 | 03-AUG-2031 | BFCPP1196N | 03-AUG-1988 | | | NO | NO | FY-7 |
| MD | | ZAFAR | MD | MD | MD | C O MD IKBAL SS H 9 2 HOSSAIN SHAH ROAD KHIDIRPORE KOLKATA WEST BENGAL KHIDIRPORE KOLKATA WEST BEN | INDIA | WEST BENGAL | KOLKATA | 700023 | C12088702-12088702-06353244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ADBPZ1889L | 25-AUG-1991 | MDIQBAL | | NO | NO | FY-7 |
| LAKSHMAN | | ENAGANTI | ENAGANTI | ENAGANTI | ENAGANTI | S O ENAGANTI RAJAMALLU 1 G 287 A 35 MUSHEERABAD MUSHEERABAD G N GARDEN FUNCTION HALL OPP LANDMUSHEER | INDIA | TELANGANA | HYDERABAD | 500020 | C12088702-12088702-06274723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AARPE3131H | 25-MAY-1986 | ENAGANTISAMA THA | | NO | NO | FY-7 |
| AMAR | SHEELA | JAYAN | JAYA | JAYA | JAYA | S O JAYAKUMART KOTTAKKADU ITTAPPANA THOTTAPPALLY THOTTAPPALLY PURAKKAD ALAPPUZHA KERALA THOTTAPPALLY | INDIA | KERALA | ALLEPPEY | 688561 | C12088702-12088702-06846759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | ASBPJ9170H | 24-NOV-1992 | | | NO | NO | FY-7 |
| DEVYANI | | | PARMANAND | PARMANAND | PARMANAND | D O PARMANAND BISHNOI M N 73 WARD N S WARD N S TEMLAWADI MAL HARDA MADHYA PRADESH TEMLAWADI MAL HARD | INDIA | MADHYA PRADESH | HOSHANGABAD | 461441 | C12088702-12088702-06999503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | BYCPB1696J | 15-SEP-1994 | | | NO | NO | FY-7 |
| JATIN | SINGH | NEGI | JAGBEER | JAGBEER | JAGBEER | C O JAGBEER SINGH N EGI B 114 BK DUTTA COLONY LODHI ROAD LODHI ROAD CENTRAL DELHI DELHI LODHI ROAD LO | INDIA | DELHI | NEW DELHI | 110003 | C12088702-12088702-07003869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DFRPN6266N | 30-AUG-2005 | | | NO | NO | FY-7 |
| AWNISH | KUMAR | KAMTI | NARAYAN | NARAYAN | NARAYAN | S O NARAYAN KAMTI GRAM DASAUT NURUDDINPUR DOST DARBHANGA BIHAR DARBHANGA BIHAR | INDIA | BIHAR | MADHUBANI | 847405 | C12088702-12088702-07145870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HBVPK4849N | 17-FEB-1987 | | | NO | NO | FY-7 |
| CHANDRA | BHUSHAN | PANDEY | RAMESHWAR | RAMESHWAR | RAMESHWAR | S O RAMESHWAR PANDEY BELWA MISHRA BHORE GOPALGANJ BIHAR GOPALGANJ BIHAR | INDIA | BIHAR | SONEPUR | 841426 | C12088702-12088702-07185289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FBZPP9493M | 13-FEB-1992 | | | NO | NO | FY-7 |
| ASHISH | | KUMAR | ANIL | ANIL | ANIL | C O ANIL KUMAR PEETH BAZAR HARIDWAR HARIDWAR UTTARAKHAND UTTARAKHAND | INDIA | UTTARAKHAND | HARDWAR | 249407 | C12088702-12088702-07351597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NYXPK5554B | 12-JUL-2003 | | | NO | NO | FY-7 |
| MANVI | | SHRIVASTAVA | MANOJ | MANOJ | MANOJ | D O MANOJ SHRIVASTAVA GRAM POST THANA SIRONJ NARAPURA WARD NO 10 SIRONJ VIDISHA MADHYAPRADESHNARAYANPUR | INDIA | MADHYA PRADESH | VIDISHA | 464228 | C12088702-12088702-07696071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.50 | 03-AUG-2031 | OTIPS4754Q | 08-AUG-2003 | SHILLABHSHRIVA STAVA | | NO | NO | FY-7 |
| VENKATES | | | CHELLAIYA | CHELLAIYA | CHELLAIYA | S O CHELLIAH 85 SOUTH CAR STREET MELAKADAYANALLUR KADAYANALLUR TIRUNELVELI TAMILNADUMELAKADAYANALLUR | INDIA | TAMIL NADU | TIRUNELVELI | 627751 | C12088702-12088702-07722599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CSBPV7089P | 04-MAR-1976 | MAREESWARI | | NO | NO | FY-7 |
| PRATHMESH | GANESH | BHANDARI | GANESH | GANESH | GANESH | SARASWATI BLDG C S02 N ARMADA NAGAR CHINCHOLI BUNDER ROAD MALAD WEST NR TOYOTA SHOWR MUMBAIMUMBAI SUB | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12088702-12088702-07725610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AOXPB0754F | 16-OCT-1989 | | | NO | NO | FY-7 |
| YOGESH | GANGADHAR | TUMDEWAR | GANGADHAR | GANGADHAR | GANGADHAR | C O GANGADHAR TUMDEWAR 25 SAHAKAR NAGAR TARODA BK NEAR SANKET HOSTEL TARODA BK NANDEDMAHARASHTRA886 N | INDIA | MAHARASHTRA | NANDED | 431605 | C12088702-12088702-07859362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBKPT8219H | 03-OCT-2005 | SHIVANGANGAD HARTUMEDWAR | | NO | NO | FY-7 |
| GOURAV | | RAY | GOURANGA | GOURANGA | GOURANGA | 419 1 B A G COLONY NORTH 24 PARGANAS WEST BENGAL ... | INDIA | WEST BENGAL | BARRACKPORE | 743263 | C12088702-12088702-08248785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BHQPR9779F | 12-JUN-1993 | HASHIRANIROY | | NO | NO | FY-7 |
| TALAY | | BHATT | JIGNISHKUMAR | JIGNESHKUMAR | JIGNISHKUMAR | S O BHATT JIGNESH D 25 NANDALAY TERNAMENT GOTRI OPPOSITE YASH COMPLEX VADODARA VADODARA GUJARAT,DPO | INDIA | GUJARAT | VADODARA | 390021 | C12088702-12088702-08341284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | HDRPB0539D | 18-SEP-2004 | BEENABHATT | | NO | NO | FY-7 |
| FIRDAUS | | KHANAM | FIROJ | FIROJ | FIROJ | C O FIROJ AHEMED KHAN H 485 SECTOR 15 RAURKELA M SUNDERGARH ODISHA,SUNDERGARH ODISHA | INDIA | ORISSA | ROURKELA | 769003 | C12088702-12088702-08507238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | EBMPK3000F | 18-MAY-1994 | RAFATSULTANA | | NO | NO | FY-7 |
| SIVA | SHANKAR | | RAVIKUMAR | RAVIKUMAR | RAVIKUMAR | S O RAVI KUMAR 3 SANTHOSH NAGAR NANJUNDAPURAM ROAD COIMBATORE SOUTH COIMBATORE TAMIL NADU ROAD COIMB | INDIA | TAMIL NADU | COIMBATORE | 641036 | C12088702-12088702-08568627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | JXGPS6411F | 25-JAN-1996 | | | NO | NO | FY-7 |
| SUSHIL | | | MAHANDER | MAHANDER | MAHANDER | S O MAHENDER SINGH RZ G 66 NIHAL VIHAR NAJAFGLOI WEST DELHI DELHI WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110041 | C12088702-12088702-08696780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LZSPS5517E | 20-JUN-2001 | | | NO | NO | FY-7 |
| SYED | SHADAAB | HAIDER | SYED | SYED | SYED | C O SYED SAJJAD HAIDER H NO 24 E1 EXTENSION MOHAN GARDEN UTTAM NAGAR D K MOHAN GARDEN WESTDELHI DELHI | INDIA | DELHI | NEW DELHI | 110059 | C12088702-12088702-08715025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | APYPH4823E | 06-AUG-1998 | SYEDSHABIQUEH ADEER | | NO | NO | FY-7 |
| JAGADEESHA | | | MOHAN | MOHAN | MOHAN | MOHANA KUMARA SIRIYURU MYSURU KARNATAKA ... | INDIA | KARNATAKA | THUMBASOGE | 571022 | C12088702-12088702-08754675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AZKPS6305P | 09-FEB-1989 | ANUPAMA | | NO | NO | FY-7 |
| YASHKUMAR | ANILBHAI | GODHANI | ANILBHAI | ANILBHAI | ANILBHAI | S9 SATADHAR KRUPA SOC OPP VALAM NAGAR SURAT CITY SURAT GUJARAT SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395008 | C12088702-12088702-08910413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | EFVPG4992H | 30-MAR-2005 | ANILBHAIBHAYA BHAIGODHANI | | NO | NO | FY-7 |
| AJINKYA | SARANGDHAR | AGLAWE | SARANGDHAR | SARANGDHAR | SARANGDHAR | HOUSE NO S 9 1977 SARVE NO 16 P 7 A PRASAD NAGAR N 2 CIDCO GALLI NO4 AURANGABAD AURANGABADMAHARASHT | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12088702-12088702-09156621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CIHPA9742B | 18-MAY-2000 | SARANGDHARAG LAWE | | NO | NO | FY-7 |
| GUTHULA | AKHIL | KUMAR | VENKATA | VENKATA | VENKATA | S O GUTHULA VENKATA RAMANNA 6 3 678 1 DURGA NAGAR COLONYWANGUTTA HYDERABAD 678 1 DURGA NAGAR COLON | INDIA | TELANGANA | HYDERABAD | 500082 | C12088702-12088702-09668355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 453.00 | 03-AUG-2031 | JRVPK6678F | 23-OCT-2002 | | | NO | NO | FY-7 |
| VIJAY | KUMAR | YADAV | BARAUNI | BARAUNI | BARAUNI | C O VIJAY KUMAR YADAV C 504 5TH FLOOR SANSKRITI APARTMENT GREATER NOIDA WEST SECTOR 1 NEARKHUKUMANI MA | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12088702-12088702-08739179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ACRPY7443C | 06-JUL-1982 | PRIYAYADAV | | NO | NO | FY-7 |
| SACHIN | KUMAR | ROY | SATISH | SATISH | SATISH | SATISH CHANDRA ROY VILLAGE POBAR PAUNAV URF POBARH VAISHALI BIHAR POBARH POBARH VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844501 | C12088702-12088702-08085109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BQKPR4736D | 10-AUG-1989 | RIBHAN | | NO | NO | FY-7 |
| BISWAJIT | | DIXIT | KAMADEB | KAMADEB | KAMADEB | C O KAMADEV DIXIT BENGHALO BENGHALO NIMAPADA PURI BENGHALO PURI ODISHA PURI BENGHALO PURI ODISHA | INDIA | ORISSA | PURI | 752114 | C12088702-12088702-08153033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | GDVPD3342P | 01-MAY-1993 | KAMADEBDIXIT | | NO | NO | FY-7 |
| SAMEER | ARUN | RAUT | ARUN | ARUN | ARUN | PATIL WASTI POST DEHURODD TALUKA HAVELI DEHURODD PUNE MAHARASHTRA PUNE MAHARASHTRA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | C12088702-12088702-08881130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AQDPR0746B | 07-SEP-1990 | RUTUJA | | NO | NO | FY-7 |
| ABBAYYAPPA | ANIL | KUMAR | ABBAYAPPA | ABBAYAPPA | ABBAYAPPA | 253 4 PATALAMMA EXTENSION MALUR KOLAR KARNATAKAMALUR KOLAR KARNATAKA | INDIA | KARNATAKA | KOLAR | 563130 | C12033202-12033202-10683305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DKAPA8759M | 22-AUG-1998 | PAVITHRAVENKA TESH | | NO | NO | FY-7 |
| DONGA | | DEVENDRA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 3 114 KUMMARIPURUGUVARIMEERAKA MOGALTURA KUMMARIPURUGUPALEMWEST GODAVARI ANDHRA PRADESHMOGALTURA KUMM | INDIA | ANDHRA PRADESH | ELURU | 534280 | C12033202-12033202-10927263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 544.50 | 03-AUG-2031 | AZUPD8913C | 09-JUN-1989 | | | NO | NO | FY-7 |
| KUMARI | SAVITA | SINHA | SANJAY | SANJAY | SANJAY | BLOCK COLONY HILAS HILSA NALANDA BIHAR ... | INDIA | BIHAR | ARWINDPUR | 801302 | C12088702-12088702-11012271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | CKIPS9511H | 01-MAR-1981 | | | NO | NO | FY-7 |
| TEJALBEN | JAYDEEPBHAI | KAKLOTAR | PRAVINEBHAI | PRAVINEBHAI | PRAVINEBHAI | 80 MAGAN NAGAR SOCIETY 1 SURAT KATARGAM SINGANPOR ROAD KATARGAM SURAT CITY SURAT CITYKATARGAM SURAT | INDIA | GUJARAT | SURAT | 395004 | C12088702-12088702-11041691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | IBMPK5749A | | | | NO | NO | FY-7 |
| DINESH | PRASAD | VERMA | BRAHMADEV | BRAHMADEV | BRAHMADEV | S O BRAHMDEV MAHTO VILL TATO POST DABRI THANA BIRNI PANCHAYT BARAHMASIYA DABRI BIRNI DABRIGIRIDIH JH | INDIA | JHARKHAND | HAZARIBAGH | 825324 | C12088702-12088702-11062718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BEAPV6896Q | 06-FEB-1995 | BASANTIDEVI | | NO | NO | FY-7 |
| THAMIZHMANI | | | RAJENDRAN | RAJENDRAN | RAJENDRAN | C O RAJENDHIRAN 49 RAM NAGAR 6TH CROSS STREET 2ND FLOOR KONDUR CUDDALORE KONDUR CUDDALORE TAMILNADUDL | INDIA | TAMIL NADU | CUDDALORE | 607002 | C12088702-12088702-11502137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AHHPT4073H | 03-JUN-1983 | SELVI | | NO | NO | FY-7 |
| MAHESH | PRAKASH | PAWAR | PRAKASH | PRAKASH | PRAKASH | S O PRAKASH PAWAR HOUSE NO 309 A M KOND UMRE NAYARI ROAD SANGAMESHWAR RATNAGIRI NEAR KASBAUMARE RATN | INDIA | MAHARASHTRA | SATARA | 415610 | C12088702-12088702-11576362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CQBPP0707L | 27-AUG-1992 | | | NO | NO | FY-7 |
| VINCENT | | WILLIAMS | VINCENT | VINCENT | VINCENT | C O VINCENT 66 VALLUVAN STREET 2ND FLOOR OTTERI PERAMBUR BARRACKS CHENNAI PERAMBUR BARRACKSCHENNAI T | INDIA | TAMIL NADU | CHENNAI | 600012 | C12088702-12088702-11627505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ADZPW6174B | 10-JAN-1996 | | | NO | NO | FY-7 |
| SHIVAM | | SHARMA | NANAK | NANAK | NANAK | C O NANAK CHAND SHARMA KHAIRPUR GURJAR BISRAKH GAUTAM BUDDHA NAGAR UTTAR PRADESH GAUTAM BUDDHA NAGAR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203207 | C12088702-12088702-11845784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | LBIPS6376R | 10-OCT-2000 | PRIYASHARMA | | NO | NO | FY-7 |
| ANIL | | KUMAR | MATRU | MATRU | MATRU | KAURALA KAURALA AMROHA UTTAR PRADESHPRADESH | INDIA | UTTARAKHAND | MORADABAD | 244231 | C12033202-12033202-11898775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | DABPK3468N | 10-JUN-1985 | NISHADEVI | | NO | NO | FY-7 |
| HARISH | | | SURENDER | SURENDER | SURENDER | S O SURENDER SAIN 244 PANDHARAWAS NEAR SHIV MANDIR GANAUR GANAUR GANAUR SONIPAT HARYANA,MANDIR GANAU | INDIA | HARYANA | SONEPAT | 131101 | C12088702-12088702-11997306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | CGIPK8206N | 20-JAN-1992 | ANJU | | NO | NO | FY-7 |
| BALAJI | MADHAV | SHILLEWAR | MADHAV | MADHAV | MADHAV | C O MADHAV SHILLEWAR 17 AIRPORT ROAD GOPAL NAGAR SANGVI BK NANDED TARODA BK N AHNED TARODA BKNANDED M | INDIA | MAHARASHTRA | NANDED | 431605 | C12088702-12088702-12004213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KVAPS3541B | 04-NOV-1997 | | | NO | NO | FY-7 |
| PAWAN | | | KUMAR | BUDH | BUDH | S O BUDH RAM SEKS A R NEAR KHALSA SCHOOL RUPN AGAR ROPAR RUPNAGAR PUNJAB RUPNAGAR ROPAR RUPNAGAR PUNJ | INDIA | PUNJAB | ROPAR | 140001 | C12088702-12088702-12278417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 03-AUG-2031 | AGGPK8616N | 06-NOV-1969 | RITUKAMRA | | NO | NO | FY-7 |
| PAVAN | | YADAV | RAMBRESH | RAMBRESH | RAMBRESH | S O SHRI RAMBRESH SINGH YADAV GARH BHAGWANT BASLLABAD TUNDLA TUNDLA FIROZABAD UTTAR PRADESH BASLLAB | INDIA | UTTAR PRADESH | AGRA | 283204 | C12088702-12088702-11415440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AHNPY5225H | 23-AUG-1996 | | | NO | NO | FY-7 |
| VIJAY | | PRAKASH | SHAMBHU | SHAMBHU | SHAMBHU | VILLAGE POST DHAMAUL DHAMAUL | INDIA | BIHAR | NAWADAH | 805101 | C12033202-12033202-12466303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DKSPP9034A | 01-JAN-1998 | | | NO | NO | FY-7 |
| AKHILA | | MANKALA | DAMODAR | DAMODAR | DAMODAR | D O MANIKALA DAMODAR 8 3 231 A 177 A BLOCK SRI KRISHNA NAGAR HYDERABAD HYDERABAD ANDHRA PRADESH ANDH | INDIA | TELANGANA | HYDERABAD | 500045 | C12088702-12088702-12698847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BUOPM5357B | 19-SEP-1982 | | NAVEENLAVKUSHE TTI | NO | NO | FY-7 |
| SHIVA | KUMAR | YASHWANTH KUMAR | SHIVA | SHIVA | SHIVA | S O SHIVAKUMAR 163 1 5TH MAIN 6TH CROSS AVALAHALLI BANGALORE SOUTH BANGALORE SOUTHGOVERNMENT ELECTR | INDIA | KARNATAKA | BANGALORE | 560026 | C12088702-12088702-12719905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BAXPY5260N | 11-FEB-1989 | LATHA | | NO | NO | FY-7 |
| MUKESH | | KUMAR | ASHOK | ASHOK | ASHOK | S O ASHOK SINGLA HOUSE NUMBER 1016 RADHA STREET LALHERI ROAD WARD NUMBER 6 RAM NAGAR NEARSAMEERA DEP | INDIA | PUNJAB | LUDHIANA | 141401 | C12088702-12088702-12766334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CUPPK2966J | 10-OCT-1974 | UMASINGLA | | NO | NO | FY-7 |
| RAVI | KUMAR | KULKUNUR | B | B | B | S O B S KULKUNUR G 02 GROUND FLOOR S S ENVIRONS APTS CHELEKERE MAIN ROAD CHELEKERE NEARBANGALORE CITY | INDIA | KARNATAKA | BANGALORE | 560043 | C12088702-12088702-12873087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALPPK3896E | 05-JUN-1975 | | NIRMALAKUKAN UR | NO | NO | FY-7 |
| BHARTI | | MAHESHWARI | AMOLAKH | AMOLAKH | AMOLAKH | C/O JEJAGDAMBA VIHAR NANGAL ROAD SHYAM DUNGARI NEAR SHYAMDUNGARI AMBERROAD SHYAM DUNGARI NEAR SHYAM | INDIA | RAJASTHAN | JAIPUR | 302028 | C12033202-12033202-11107195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ASTPM3485A | 31-MAY-1980 | | | NO | NO | FY-7 |
| SIVANANDA | | BANAGANI | NARAYANAPPA | NARAYANAPPA | NARAYANAPPA | S O BANAGANI PEDDA NARAYANAPPA 1 1 RANGAVALU KUNTA RANGAVALU KUNTA PUTLUR ANANTAPUR ANDHRAPRADESHKUN | INDIA | ANDHRA PRADESH | TADAPATRI | 515416 | C12088702-12088702-13302691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1686.00 | 03-AUG-2031 | BBKPB2478P | 26-JUN-1988 | BANAGANIANIT HA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARGAV | | | THIMMAPPA | THIMMAPPA | THIMMAPPA | S O ANUSUYA 74 BHAVANI CHANDRASHEKAR NILAYA MOTTAPPANA PALYA NEAR SSB INTERNATIONAL SCHOOLBANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | C12088703-12088702-13372314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | FROPB5323B | 25-JUN-2002 | | | NO | NO | FY-7 |
| MANOJ | | KUMAR | SUBHASH | SUBHASH | SUBHASH | RAMNAGAR PAKHNA ROAD NEAR RADHA KRISHNA MANDIRRAJENDRANAGAR PAKHNARADHA KRISHNA MANDIR | INDIA | UTTAR PRADESH | MAINPURI | 205302 | C12033202-12033202-13590979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | EQCPK1489M | 20-AUG-1997 | | | NO | NO | FY-7 |
| MOHIT | | MALIK | RAJIV | RAJIV | RAJIV | C O RAJIV MALIK PLOT NO 17 SANIK SOCIETY DAHAB BABA WARD 18 JABALPUR JABALPUR JABALPUR JABALPURMADHY | INDIA | MADHYA PRADESH | JABALPUR | 482001 | C12088703-12088702-13622565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 804.00 | 03-AUG-2031 | CTSPM5589F | 21-JUN-1996 | | | NO | NO | FY-7 |
| DHARABEN | SURESHBHAI | CHOTHANI | MANSUKH | MANSUKH | MANSUKH | 105 GIRIRAJ SOCIETY 1 2 NEAR RAMESHVAR MANDIR JUNAGADH MALIA JUNAGADH MANGNATH ROAD JUNAGADHGUJARATI | INDIA | GUJARAT | JUNAGADH | 362001 | C12088703-12088702-13646111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BJNPC8176L | | | | NO | NO | FY-7 |
| JANAKBHAI | DHIRUBHAI | KHENI | DHIRUBHAI | DHIRUBHAI | DHIRUBHAI | 24 SHUBH LAXMI SOC NEAR SARDAR PATEL SCHOOL NANA VARACHHAGURAT CITY SURAT GUJARATPATEL SCHOOL NANA V | INDIA | GUJARAT | SURAT | 395006 | C12033202-12033202-14026677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DFHPK2218R | 17-JUL-1995 | ASMITAKHENI | | NO | NO | FY-7 |
| RAGHURAM | | PARIMI | KESHAVA | KESHAVA | KESHAVA | C O PARIMI KESHAVA RAO 4 114 MATTAYAPARAM NAGEPUR NAGEPUR NAVRET NAVRET NIZAMABADTELANGANANAGEPUR | INDIA | TELANGANA | ARMOOR | 503245 | C12088703-12088702-14116875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FFHPP0834N | 06-NOV-2000 | | | NO | NO | FY-7 |
| RAVI | RAJALINGAM | YELLE | RAJALINGAM | RAJALINGAM | RAJALINGAM | S O RAJALINGAM YELLE E 1 5TH FLOOR ROAD NO 16 VISAN NAGAR NO 2 OPP GUPTA OIL THANE THANE WAGLI E TH RB 3 1027 A 2BTI BHUSAWAL | INDIA | MAHARASHTRA | THANE | 400604 | C12088703-12088702-14152806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | ACGPY1849M | 21-APR-1983 | KRISHNAVENIRAVIYELLE | | NO | NO | FY-7 |
| NIKUNJ | | JHA | LAKHANJI | LAKHANJI | LAKHANJI | INSTRUCTOR COLONY BHUSAWAL BHUSAWAL BHUSAWAL ORDNANCE FACTORYJALGAON MAHAR | INDIA | MAHARASHTRA | BHUSAWAL | 425203 | C12088703-12088702-14524913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BWBPJ5977K | 30-DEC-1998 | | | NO | NO | FY-7 |
| THANGARAJ | | KANNAN | THANGARAJ | THANGARAJ | THANGARAJ | S O THANGARAJ 143 AMALI NAGAR KARUMATHAMPATTI KARUMATHAMPATTI COIMBATORE TAMIL NADU,KARUMATHAMPATTI | INDIA | TAMIL NADU | COIMBATORE | 641659 | C12088703-12088702-14549077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLJPS5801N | 20-APR-1988 | ABIRAMISUNDRAI | | NO | NO | FY-7 |
| MARUTI | SHRIPATI | SHIRKE | SHRIPATI | SHRIPATI | SHRIPATI | S O SHRIPATI SHIRKE CHAKDOI TARF AINGHOL ENGHOL CHAKDOI TARF AINGHOL RADHANAGARI ADOLI KOLHAPURMAHARASHTRAT | INDIA | MAHARASHTRA | ICHALKARANJI | 416210 | C12088703-12088702-14935323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | ECWPS4267K | 01-JUN-1974 | ANITAMARUTISHIRKE | | NO | NO | FY-7 |
| ASLAM | | ANSARI | ANNUDDIN | ANNUDDIN | ANNUDDIN | DHODHRI SARIHRITA RAMPUR GODDA JHARKHANDJHARKHAND | INDIA | JHARKHAND | BANKA | 813208 | C12033202-12033202-14988851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FHQPA6339Q | 23-JUN-2005 | | | NO | NO | FY-7 |
| GAURAV | PRAKASH | REWATKAR | PRAKASH | PRAKASH | PRAKASH | QUARTER NUMBER 147 AT BANDANE COLONY BANDAR CHIMUR KHADSANGI CHANDRAPUR CHIMUR KHADSANGI CHANDRAPUR MAHARASHTRA CHIMUR KHADSANGI | INDIA | MAHARASHTRA | CHANDRAPUR | 442906 | C12088703-12088702-15056839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECRPR1639M | 29-OCT-2000 | | | NO | NO | FY-7 |
| ASHUTOSH | | LATA | CHANDRA | CHANDRA | CHANDRA | 19 ADITYA NAGAR ROAD NO 14 JODLA SCHEME VKI AREA HARMADAIRPUR RAJASTHANJODLA SCHEME VKI AREA HARMAD | INDIA | RAJASTHAN | JAIPUR | 302013 | C12033202-12033202-15186197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ASPL3181H | 25-JAN-1994 | | | NO | NO | FY-7 |
| NOUREEN | | RASHEED | VS | VS | VS | D O ABDUL RASHEED PLAMMOOTTIL PAIPPAD CHANGANASSERY PALLICKATHRAMAVALA KOTTAYAMKERALACHANGANASSERY | INDIA | KERALA | KANJIRAPALLY | 686537 | C12088703-12088702-15219380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2746.50 | 03-AUG-2031 | EEOPR7120Q | 06-APR-2001 | | | NO | NO | FY-7 |
| GOPAL | PRASAD | SINGH | KHADDAK | KHADDAK | KHADDAK | S O KHADDAK BAHADUR SINGH PACHWA BELTHARA ROAD UDHARAN BALLIA UTTAR PRADESH UDHARAN BALLIA UTTAR PRA | INDIA | UTTAR PRADESH | VARANASI | 221716 | C12088703-12088702-15293670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EKPSB3887A | 12-APR-1991 | RIYASINGH | | NO | NO | FY-7 |
| SAVITA | | THAKUR | PREMSING | PREMSING | PREMSING | D O PREMSINGH THAKUR 223 MARUTI PALACE INDORE INDORE INDORE BIJASAN ROAD INDORE MADHYA PRADESH,INDOR | INDIA | MADHYA PRADESH | INDORE | 452005 | C12088703-12088702-15347322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTUPT2270F | 09-MAY-1999 | | | NO | NO | FY-7 |
| PRAKASH | CHANDRA | PAL | SRIDAM | SRIDAM | SRIDAM | GOBINDA DHAM GOBINDADHAM GANGAVLIGHATI GOBINDADHAM BANKURA WEST BENGAL,GOBINDADHAM BANKURA WEST BENG | INDIA | WEST BENGAL | BANKURA | 722169 | C12088703-12088702-15383331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CKEPP7583G | 25-SEP-1986 | | | NO | NO | FY-7 |
| ASHISH | KUMAR | PATHAK | RAMYASH | RAMYASH | RAMYASH | S O RAMYASH PATHAK HOUSE NO 185 WARD NO 14 BADA TOLA DENGRAHAT SATNA RAMPUR BAGHELAN RAMPURBAGHELAN | INDIA | MADHYA PRADESH | SATNA | 485115 | C12088703-12088702-15607560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | HTRPP4259P | 01-JUL-1994 | | | NO | NO | FY-7 |
| RAHUL | | KUMAR | SATPAL | SATPAL | SATPAL | C O SATPAL SWAID WALI GALI SEIKHUPURA BASTI SANGRUR SANGRUR SANGRUR SANGRUR PUNJAB SANGRUR SA | INDIA | PUNJAB | SANGRUR | 148001 | C12088703-12088702-15905551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BSDPK8519H | 28-JUN-1991 | PRABHA | | NO | NO | FY-7 |
| SHAIK | | JAVEEDVALI | SHAIK | SHAIK | SHAIK | C O SHAIK RAHAMATHULLA 10 118 24 55 11 1 AYYAPPA SWAMY GUDI VEEDHI DHONE MANDALAM KOTHAPETA DHONEDHO | INDIA | ANDHRA PRADESH | KURNOOL | 518222 | C12088702-12088702-15945981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ASKPJ4535P | 01-JUN-1988 | SHAIKANEEQAMAHSA | | NO | NO | FY-7 |
| HASAN | ALI | MIRZA | MOHAMMED | MOHAMMED | MOHAMMED | S O MOHAMMED ALI MIRZA 24 28 7 4 OPP VIMS HOSTEL DURGAPURAM VIJAYAWADA URBAN GANDHINAGARAMBISHNA AN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | C12088703-12088702-16166972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GMMPM1333L | 10-APR-1999 | AKTHARAGULTANA | | NO | NO | FY-7 |
| JIGAR | NARESHKUMAR | TAMALIWALA | NARESH | NARESH | NARESH | S O NARESH B 1 ANUPAM KUNJ VESU NEAR SOMESHWARA ENCLAVE SURAT CITY SURAT CITY SVR COLLEGE SURATGUJARI | INDIA | GUJARAT | SURAT | 395007 | C12088703-12088702-16212999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AEUPT8637A | 14-SEP-1986 | MANALIGSARTAMALIWALA | | NO | NO | FY-7 |
| GOTTUMUKKALA | VENKATA | DEVENDRA SAI VARMA | GOTTUMUKKALA | GOTTUMUKKALA | GOTTUMUKKALA | G V DEVENDRA SAI VARMA 1ST FLOOR PLOT NO 28 SECOND STREET BRINDAVAN HOMES MADHAVI NAGARHYDERSHAHOTE | INDIA | TELANGANA | HYDERABAD | 500091 | C12088703-12088702-16336468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BVYPV0600Q | 09-DEC-1997 | TKALAVATHI | | NO | NO | FY-7 |
| ARYAN | | VARSHNEY | SHELESH | SHELESH | SHELESH | C O SHAILESH VARSHNEY MOHALLA BIHARA SAKEET ALIGANJ SAKEET ETAH UTTAR PRADESH ALIGANJ SAKEET ETAH UTT | INDIA | UTTAR PRADESH | ETAH | 207121 | C12088703-12088702-16462888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BNDPV5008E | 07-NOV-2003 | | | NO | NO | FY-7 |
| KEVALKUMAR | | VADIYA | GHANSHYAMBHAI | GHANSHYAMBHAI | GHANSHYAMBHAI | MADHAV KAMPO MADHAVGADH MADHAV KAMPO SABARKANTHA GUJARATKAMPO SABARKANTHA GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383330 | C12033202-12033202-16472634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 291.00 | 03-AUG-2031 | AZQPV0513L | 30-OCT-1988 | VADIYAPAYALBENKEVALKUMAR | | NO | NO | FY-7 |
| MANISHA | MAHENDRAKUMAR | CHOUDHARY | NIRMAL | NIRMAL | NIRMAL | C O MAHENDRAKUMAR CHOUDHARY PLOT NO 98 NORTH LAXMAN NAGAR N.AVAGAM NILGIRI RAILWAY FATAK SURATCITY GU | INDIA | GUJARAT | SURAT | 394210 | C12088703-12088702-16670369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1635.00 | 03-AUG-2031 | ARVPC9564D | 21-NOV-1986 | CHOUDHARYMAHENDRAKUMARBHONARAMJI | | NO | NO | FY-7 |
| KARAN | KUMAR | MISHRAM | VIJAY | VIJAY | VIJAY | S O VIJAY MESHRAM H NO 411 WARD 2 KOSA NAGAR NEHRU NAGAR,MARATHI MOHALLA BHILAI DURGCHHATTISGARHINDHI | INDIA | CHATTISGARH | BHILAI | 490020 | C12088703-12088702-16742055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HIDPM1694E | 14-AUG-1997 | | | NO | NO | FY-7 |
| SANCHIT | SANJAY | TAMBATKAR | SANJAY | SANJAY | SANJAY | POCHAMMA NAGAR THODGA ROAD AHMADPUR AHMADPUR AHMEDPUR LATUR MAHARASHTRA,AHMEDPUR LATUR MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413515 | C12088702-12088702-16784370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBIPT9298L | 29-NOV-2002 | | | NO | NO | FY-7 |
| NEERAJ | SINGH | | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | S O PURODSHOTTAM SINGH 135 CHAUHANDA CHAUHARA DOMARIYAGANJ CHAUHARA SIDDHARTHNAGAR UTTARPRADESHDOM | INDIA | UTTAR PRADESH | BASTI | 272193 | C12088703-12088702-16078113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1501.50 | 03-AUG-2031 | ANBPN2277L | 01-JAN-1988 | | | NO | NO | FY-7 |
| JASVINDER | SINGH | BANSHI | CHARANJIT | CHARANJIT | CHARANJIT | C O CHARANJIT SINGH BANSHI H NO 2 GROUND FLOOR BLOCK A SECTOR 49 SOUTH CITY II FARRUKHNAGARGURGAON S | INDIA | HARYANA | GURGAON | 122018 | C12088703-12088702-17236025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DRZPB4277H | 05-FEB-1997 | | | NO | NO | FY-7 |
| KIRAN | KUMAR | MUKIRI | MUKIRI | MUKIRI | MUKIRI | MUKIRI KIRAN KUMAR FLAT NO 412 C BLOCK RISHVA INTELLIPARK BACHUPALLY BACHUPALLY OPP MAMATHAMEDICAL | INDIA | TELANGANA | HYDERABAD | 500090 | C12088703-12088702-17301548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AUWPM2117N | 05-MAY-1980 | NEETHPUDISAIHIPRABHA | | NO | NO | FY-7 |
| KALYANARAMAN | | | ADITYA | V | V | H NO 4 VASANTH APART 184 VM STREET KOYAPETTAH SO CHENNAITAMIL NADU,STREET KOYAPETTAH SO CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600014 | C12033203-12033202-17404792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | CCJPA0649C | 15-NOV-1998 | | | NO | NO | FY-7 |
| PATWA | RONAK | SUBHASHCHANDRA | SUBHASHCHANDRA | SUBHASHCHANDRA | SUBHASHCHANDRA | A 3 DHARMANI CHAWL DATIVALI ROAD DIVA E NEAR MUMBRADEVI COLONY THANE THANE MUMBRA THANEMAHARASHTRANI | INDIA | MAHARASHTRA | THANE | 400612 | C12088703-12088702-17593237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | PVQPS5845K | 10-OCT-2003 | | | NO | NO | FY-7 |
| ESHANT | | BATRA | NARENDER | NARENDER | NARENDER | S O NARENDER BATRA HOUSE NUMBER 770 7 DAYANAND ROAD NEAR AMAR BHAWAN CHOWK PANIPAT PANIPATPANIPAT PA | INDIA | HARYANA | PANIPAT | 132103 | C12088703-12088702-17734552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | CIMPB9175Q | 18-AUG-1995 | NARENDERKUMAR | | NO | NO | FY-7 |
| ANADI | | TANDON | AMIT | AMIT | AMIT | S O AMIT TANDON 3C 107 BUDDHI VIHAR AVAS VIKAS COLONY THANA MAHOLA MORADABAD MORADABADMORADABAD UTT | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12088703-12088702-17944746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BOSPT4704F | 18-OCT-1998 | SAKSHAMTANDON | | NO | NO | FY-7 |
| SHARAVAN | KUMAR | RAJAK | MUNNA | MUNNA | MUNNA | S O MUNNA LAL RAJAK 76 PADAW WARD AJEET NAGAR PRATAPGARH PRATAPGARH UTTAR PRADESH,PRATAPGARH PRATAPG | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | C12088702-12088702-17969786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BOGPK8730L | 16-AUG-1996 | OOSHA | | NO | NO | FY-7 |
| GOVIND | | | KUMAR | UPINDEV | UPINDEV | UPINDEV | C O UPINDEV SAH WARD NO 08 BHARRA BEGUSARAI SUA BEGUSARAI BIHAR BEGUSARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851218 | C12088703-12088702-18174676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | KCQPK1518F | 14-JUN-2001 | | | NO | NO | FY-7 |
| PREETI | | | KAUR | SURENDRA | SURENDRA | SURENDRA | 355 356 ALOK NAGAR 101 SHUBH LABH APARTMENT INDORE INDOREMADHYA PRADESHLABH APARTMENT INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | C12033202-12033202-18219967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | GENPK9973B | 30-JAN-1979 | SAHEBWADHAWA | | NO | NO | FY-7 |
| JAY | SURESHBHAI | THESIYA | SURESHBHAI | SURESHBHAI | SURESHBHAI | JAMNAVAD ROD NEAR APOORVA SCHOOL DHORAJI DHORAJI RAJKOT GUJARAT,RAJKOT GUJARAT | INDIA | GUJARAT | GONDAL | 360410 | C12088702-12088702-18484098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 664.50 | 03-AUG-2031 | BXBPT9705J | 31-MAY-2002 | SURESHBHAICHHAGANBHAITHESIYA | | NO | NO | FY-7 |
| RAMESH | KUMAR | GUPTA | SHRI | SHRI | SHRI | S O SHRI BHAYA LAL GUPTA WARD NO 5 GHAR NO 113 REWA SIDHI ROAD SHANKARPUR MURTLA KOTHAR DURGAMANDIR | INDIA | MADHYA PRADESH | SIDDI | 486776 | C12088703-12088702-18641372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | AVPPG0534P | 12-APR-1979 | SMTDEVKANYAGUPTA | | NO | NO | FY-7 |
| KIRAN | KUMAR | ADLOORU | DASHARATHA | DASHARATHA | DASHARATHA | S O DASHARATHA RAMAIAH ADLOORU S9 19TH CROSS ANJANAYA NAGAR COLONY KONDENAHALLI BLOCK 2BANGALORE NORT | INDIA | KARNATAKA | BANGALORE | 560016 | C12088702-12088702-18847853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1486.50 | 03-AUG-2031 | AHYPA3812H | 28-AUG-1978 | SWARNALATHA | | NO | NO | FY-7 |
| NEHA | | | KUMARI | RAJU | RAJU | RAJU | C O RAJU MAL 2 110 2ND FLOOR SUNDER VIHAR PASCHIM VIHAR PASCHIM VIHAR PUNJABI BAGH SUNDERVIHAR WEST | INDIA | DELHI | NEW DELHI | 110087 | C12088702-12088702-19197661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ETCPK4381K | 18-OCT-1998 | KALANBAI | | NO | NO | FY-7 |
| MOHAMMAD | | | KHALID | NASIM | NASIM | NASIM | S O NASIM AMITAB PARWANTI BAZAR PARWANTI BAZAR PARWANTI PARWANTI BAZAR BHAGALPUR BIHAR,PARWANTI | INDIA | JHARKHAND | BANKA | 813209 | C12088703-12088702-19416685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 436.50 | 03-AUG-2031 | DWKPK8178K | 19-FEB-1999 | TARANNUMARA | | NO | NO | FY-7 |
| ARYAN | | | AHUJA | AMIT | AMIT | AMIT | S O AMIT AHUJA SINDHI COLONY BHAROGANU SEONI SEONI SEONI SEONI MADHYA PRADESH SEONI SEONI SEONI MAD | INDIA | MADHYA PRADESH | SEONI | 480661 | C12088702-12088702-19537679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | EVKPA4730A | 19-OCT-2004 | MUSKANAHUJA | | NO | NO | FY-7 |
| MAYUR | BALASAHEB | MUKTAWAR | BALASAHEB | BALASAHEB | BALASAHEB | AT SURYAMPA POST BORIWARD PARBHANI PARBHANI PARBHANI PARBHANI MAHARASHTRA,PARBHANI PARBHANI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | C12088703-12088702-19591065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BKDPM3275E | 06-MAR-1987 | RUPAGURYAKANTMUKHEDKAR | | NO | NO | FY-7 |
| SUJITHA | | | JITTA | JITTA | JITTA | W O SRINATH VAVILALA S 11 114 246 VILLA 246 PRANEETH PRANAV PANDAVAK AMEENPUR BESIDE RUPASRYCOUNTY A | INDIA | TELANGANA | SANGAREDDY | 502032 | C12088702-12088702-19704809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | APEPJ8627H | 10-MAY-1989 | SRINATHVAVILALA | | NO | NO | FY-7 |
| ANMOL | | | PAL | PREM | PREM | PREM | S O PREM CHAND 248 WARD NO 5 MOHALA RAJPUTAN CHHAT DERA BASDI BANUR SAS NAGAR MOHALI PUNJAB,CHHAT DE | INDIA | PUNJAB | RAIPURA | 140601 | C12088703-12088702-19929021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EYCPP7071L | 18-AUG-2000 | | | NO | NO | FY-7 |
| ANKIT | | | | TEJ | TEJ | TEJ | S O TEJ NARAYAN TIWARI HOUSE NO 6682 BLOCK F SANJAY COLONY SECTOR 23 FARIDABAD FARIDABADHARYANAGARUA | INDIA | HARYANA | FARIDABAD | 121005 | C12088703-12088702-20354918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CCXPA3577M | 26-MAY-1997 | GANGOTRIDEVI | | NO | NO | FY-7 |
| VIKAS | | | | RAMVILAS | RAMVILAS | RAMVILAS | S O RAM VILAS GARHIYA GANGAWARA GARHIA GANGAWARA BISAULI BUDAUN BUDAUN UTTAR PRADESH,BISAULI BUDAUN | INDIA | UTTAR PRADESH | BUDAUN | 243601 | C12088702-12088702-20426277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSNPV5470Q | 14-JUL-2004 | DHANDEVI | | NO | NO | FY-7 |
| SANJAY | PRASAD | SHAW | SURENDRA | SURENDRA | SURENDRA | S O SURENDRA PRASAD SHAW 2 NO SULTAN PUR NAGKAR PARA HADRA MI COOP HADRA LAGACHA HOWRAH WESTBENGALPAR | INDIA | WEST BENGAL | HOWRAH | 711111 | C12088703-12088702-20555719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | HASPS1046B | 08-DEC-1994 | | | NO | NO | FY-7 |
| JITENDRA | KUMAR | RATH | UMAKANT | UMAKANT | UMAKANT | S O UMAKANTA RATH T3 73 BGL QUARTERS LALAHALLI NEAR NAGALAND CIRCLE BANGALORE NORTH BANGALOREKARNATA | INDIA | KARNATAKA | BANGALORE | 560013 | C12088703-12088702-20718530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 484.50 | 03-AUG-2031 | AMRPR6188DR | 04-AUG-1984 | NIHARIKARATHI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANNAPRABHU | | KANNAPRABHU | RAVI | RAVI | RAVI | NO 73 NEHRU ROAD BALAJI LAYOUT KOTHANUR BANGALORE NORTHBENGALURU KARNATAKAKOTHANUR BANGALORE NORTH | INDIA | KARNATAKA | BANGALORE | 560077 | C12033202-12033202-20790981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 03-AUG-2031 | BCTPK6326F | 07-MAR-1983 | SHANTHIM | | NO | NO | FY-7 |
| RAHUL | KUMAR | PAMNANI | PRAKASH | PRAKASH | PRAKASH | S O PRAKASH LAL PAMNANI HOUSE NUMBER A 1 MAHAVIR NAGAR GULMOHAR VATIKA AMLIDHI RAVIGRAM RAIPURCHHATT | INDIA | CHATTISGARH | RAIPUR | 492006 | C12088702-12088702-20895549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CSMPP9300A | 30-AUG-1995 | VINODKUMARPA MNANI | | NO | NO | FY-7 |
| ABHISHEK | | KHANDELWAL | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH KHANDELWAL A 11 B RAGHUNATH COLONY DELHI BY PASS ROAD GALTA GATE JAIPUR CITY JAIPURJAIPU | INDIA | RAJASTHAN | JAIPUR | 302003 | C12088702-12088702-21161101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMTPK2400E | 27-SEP-1995 | | | NO | NO | FY-7 |
| NOBEL | AYAPPA | BC | CHINGAPPA | CHINGAPPA | CHINGAPPA | S O CHINGAPPA BA 766 2ND FLOOR 10TH CROSS 10TH MAIN INDIRANAGAR 2ND STAGE BANGALORENDIRANAGAR NEAR | INDIA | KARNATAKA | BANGALORE | 560038 | C12088703-12088702-21592710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AEHPC1170J | 12-FEB-1978 | SHACHIBC | | NO | NO | FY-7 |
| PRUTHVIRAJSIN H | | PINGAL | BHARATSINH | BHARATSINH | BHARATSINH | S O BHARATSINH CHANGA DHROL CHANGA JAMNAGAR GUJARAT GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361012 | C12088702-12088702-21607709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DVSPP9847J | 21-SEP-1984 | HARSIDABARUT HVIRAISINHPING AL | | NO | NO | FY-7 |
| JYOTI | | SHARMA | MURALI | MURALI | MURALI | C 52 PRAGATI VIHAR COLONY GOLE KA MANDIR GIRD GWALIOR MADHYAPRADESHKA MANDIR GIRD GWALIOR MADHYA | INDIA | MADHYA PRADESH | GWALIOR | 474005 | C12033202-12033202-21690796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | FYBPS9444C | 09-APR-1994 | | | NO | NO | FY-7 |
| VINEY | PREET | AKKAL | DALJIT | DALJIT | DALJIT | 456 35 JANTA COLONY ROHTAK ROHTAK HARYANAROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | C12033202-12033202-21720332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 580.50 | 03-AUG-2031 | DSPPA1788Q | 14-APR-1998 | | | NO | NO | FY-7 |
| CHANNABAYAPA TNA | PARASHURAMA | SHASHIKIRAN | C | C | C | S O LATE PARASHURAMA C T NO 194 EKADANTHA NILAYA 1ST CROSS GAYATRI EXTENSION CHANNARAYAPATNAMAGASAMU | INDIA | KARNATAKA | ARSIKERE | 573116 | C12088702-12088702-21567094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GEMPS1662G | 23-OCT-1993 | RUKMINI | | NO | NO | FY-7 |
| BITTU | | | KUMAR | PARMESHVAR | PARMESHVAR | PARMESHVAR | S O PARMESHWAR HOUSE NO 546 VIKAS NAGAR MALLI JAGRAN MALLI JAGRAN CHANDIGARH CHANDIGARH JAGRAN MALLI HOUSE NUMBER 00 WARD | INDIA | CHANDIGARH | CHANDIGARH | 160102 | C12088703-12088702-21584838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EDSPK5013H | 19-MAR-1984 | | | NO | NO | FY-7 |
| ANESH | KUMAR | KACHHAWAHA | PEETAM | PEETAM | PEETAM | NUMBER 11 INFRONT SUGAR MIL KORGAMADHYA PRADESHINFRONT SUGAR MIL KORGA | INDIA | MADHYA PRADESH | MANDLA | 481661 | C12033202-12033202-22730544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EELPK5600D | 20-JUN-1989 | RADHAKACHHW AHA | | NO | NO | FY-7 |
| SUVOJIT | | LAHA | GOUTAM | GOUTAM | GOUTAM | S O GOUTAM LAHA VILL SHYAMADAPUR BELUT PATRASAYER BELUT BANKURA WEST BENGAL PATRASAYER BELUT BANKURA | INDIA | WEST BENGAL | BANKURA | 722206 | C12088702-12088702-21873945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ATBPL3797K | 15-APR-1998 | SANGEETAGHOS H | | NO | NO | FY-7 |
| JATIN | | MADAAN | MANOJ | MANOJ | MANOJ | S O MANOJ KUMAR HOUSE NO 974 STREET NO 6 BASTI JODHEWAL BARA LUDHIANA PUNJAB JODHEWAL BARA LUDHIAN | INDIA | PUNJAB | LUDHIANA | 141007 | C12088703-12088702-21274799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HEFPM4009R | | | | NO | NO | FY-7 |
| SUMAN | | BULLI | SUBHASH | SUBHASH | SUBHASH | C O SUBHASH BULLI BAHARDA JAHALDA DIST MIDNAPORE WEST BENGAL MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721643 | C12088703-12088702-23426936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FVAPB0213E | 15-SEP-2004 | REBATIBULLI | | NO | NO | FY-7 |
| JAHANGIR | | | ALAM | SK | SK | SK | KADAMDANGA BARRA KHOYRASOL BARHRA BIRBHUM WEST BENGAL BENGAL N S B ROAD SAINIKARPUR | INDIA | WEST BENGAL | SURI | 731125 | C12088703-12088702-23539184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 553.50 | 03-AUG-2031 | CATPA2706G | 05-JAN-1998 | SAMIMAYASMIN | | NO | NO | FY-7 |
| ABHISHEK | KUMAR | SHAW | KASHINATH | KASHINATH | KASHINATH | FARIDPUR DURGAPUR UKHRA BARDHAMAN WEST BENGAL BARDHAMAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713363 | C12088703-12088702-23596433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HAZPS8199N | 02-MAY-1997 | | | NO | NO | FY-7 |
| SANTOSH | NIVRUTTI | KONDAR | NIVRUTTI | NIVRUTTI | NIVRUTTI | PURUSHAWADI AHMADNAGAR MAHARASHTRAMAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422604 | C12033202-12033202-23854777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | HDPPK6479G | | | | NO | NO | FY-7 |
| BHINDER | | | SINGH | VIRBAL | VIRBAL | VIRBAL | S O VIRBAL SINGH NEAR WATER WORKS TEHSIL BATHINDA KHIDKIJAWA BATHINDA KHEMKJANA BATHINDAPUNJABBATHINDA | INDIA | PUNJAB | FARIDKOT | 151201 | C12088703-12088702-23894954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KIOPS6310D | 22-OCT-1998 | | | NO | NO | FY-7 |
| ROHIT | | | KUMAR | VIJAY | VIJAY | VIJAY | S O VIJAY SAH PATWA TOLI LAGANI LAGANI LAGANI VAISHALI VAISHALI BIHAR VAISHALI VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844121 | C12088703-12088702-24022378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 271.50 | 03-AUG-2031 | DRSPK0910D | 19-JUN-1996 | SANGITADEVI | | NO | NO | FY-7 |
| MD | MUSTAFA | REZA | MD | MD | MD | C O MD MOHSIN ALI VILL PUKURKONA POST MITHIPUR MITHIPUR RAGHUNATHGANJ II MITHIPUR MURSHIDABADWEST BE | INDIA | WEST BENGAL | BAHARAMPUR | 742213 | C12088702-12088702-24171243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DRFPR2726P | 16-JUL-1999 | | | NO | NO | FY-7 |
| PAWAN | KUMAR | RAI | MOPHIL | MOPHIL | MOPHIL | MOPHIL RAY WARD NO 09 CHIDIHRA KALAN CHIDIHRAKALA VAISHALI BIHAR,VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844122 | C12088702-12088702-24367950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BTOPR9688D | | | | NO | NO | FY-7 |
| BRIJNATH | | | KUMAR | LAKHINDRA | LAKHINDRA | LAKHINDRA | S O LAKHINDRA BHAGAT MADARNA URF GOPINATHPUR VAISHALI MADARNA VAISHALI BIHAR VAISHALI MADARNA VAISHA | INDIA | BIHAR | HAJIPUR | 844113 | C12088702-12088702-24431633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HZWPK3189L | 21-JAN-2001 | RITESHKUMAR | | NO | NO | FY-7 |
| NIRMAL | | | SINGH | GURBACHAN | GURBACHAN | GURBACHAN | S O GURBACHAN SINGH CHAMIYARI AINALA CHAMIARI AMRITSAR PUNJAB AMRITSAR PUNJAB | INDIA | PUNJAB | AMRITSAR | 143103 | C12088702-12088702-24494878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | CYFPS0365D | 12-MAR-1983 | | | NO | NO | FY-7 |
| VINEETA | | | GANGWAR | VIRENDRA | VIRENDRA | VIRENDRA | D O VIRENDRA KUMAR GANGWAR 32 RAI NAGAR COLONY PILIBHIT BY PASS BEHIND SWARAJ TRACTOR BAREILLYMAHARAJ | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12088703-12088702-24557264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNBPG6448P | 09-MAR-1995 | VIRENDRAKUMA RGANGWAR | | NO | NO | FY-7 |
| RAHUL | SHAM | | KUKREJA | SHAM | SHAM | SHAM | C O SHAM KUKREJA SAI SAPPHIRE B 102 PIMPRI NEAR ASHOK CINEMA PIMPRI COLONY PUNE CITY PIMPRICOLONY PU 19 SHOP STREET | INDIA | MAHARASHTRA | PUNE | 411017 | C12088703-12088702-24559071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 361.50 | 03-AUG-2031 | IZUPK6065D | 12-JUN-2001 | | | NO | NO | FY-7 |
| JANANI | | | SANTHARAMANI | SANTHARAMAN | SANTHARAMAN | SANTHARAMAN | KARAIMANIKUPPAM VARAKALPATTU CUDDALORE TAMILNADUVARAKALPATTU CUDDALORE TAMIL | INDIA | TAMIL NADU | CUDDALORE | 607109 | C12033202-12033202-24701733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AQIPJ7929D | 21-JUL-1986 | VAITHIYANATHA NJAGANESH | | NO | NO | FY-7 |
| KAILAS | ASHOKRAO | JUKANTE | ASHOKRAO | ASHOKRAO | ASHOKRAO | S O ASHOKRAO JUKANTE BODHE NAGAR LATUR NEAR VISHAL KIRANA STORE LATUR LATUR LATUR LATUR LATURMAHARASHTRAIN | INDIA | MAHARASHTRA | LATUR | 413512 | C12088703-12088702-24862919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BCFPJ7510Q | 02-APR-1993 | VANDANA | | NO | NO | FY-7 |
| MADHUGIRI | SREENIVAS | SRIDATTA | SRINIVASA | SRINIVASA | SRINIVASA | S O M S SRINIVASA SETTY FLAT G 4 TEMPLE VIEW APARTMENT 25 E ANG 35 E1 3RD STAGE INDUSTRIALSUBURB RH | INDIA | KARNATAKA | MYSORE | 570008 | C12088702-12088702-25485081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | BXYPS9604N | 02-APR-1987 | PRERANAS | | NO | NO | FY-7 |
| VINEET | | | KUMAR | BAIDEHI | BAIDEHI | BAIDEHI | S O BAIDISH SHARAN SINGH VILL ORE POST NEURI DI GAYA BIHAR GAYA BIHAR | INDIA | BIHAR | ARWAL | 804403 | C12088703-12088702-25928126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 922.50 | 03-AUG-2031 | CTMPK6855N | 14-AUG-1994 | BAIDISHSARAN SINGH | | NO | NO | FY-7 |
| SMITALKUMAR | ISHWARBHAI | PATEL | ISHWARBHAI | ISHWARBHAI | ISHWARBHAI | 439 MANDIR FALIYA PARVASA PARDI PARVASA VALSAD GUJARAT GUJARAT | INDIA | GUJARAT | VALSAD | 396125 | C12088703-12088702-26115710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | DTUPP8783H | 18-JAN-1991 | MAYURIBENSMI TALKUMARPATE L | | NO | NO | FY-7 |
| MANDEEP | | | SINGH | KULDEEP | KULDEEP | KULDEEP | H NO C 685 SS PUBLIC SCHOOL SANGAM VIHARE SOUTH DELHI DELHISANGAM VIHAR SOUTH DELHI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110062 | C12033202-12033202-26220383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FDSPS2574E | 04-JUN-2004 | | | NO | NO | FY-7 |
| AJIT | RAMSHANKAR | GUPTA | RAMSHANKAR | RAMSHANKAR | RAMSHANKAR | 150 WARDHAMAN NAGAR NEAR MAHAVIR YOUG CHIKITSA KENDRA BHANDEWADI BAGADGANJ NAGPUR MAHARASHTRA KENDRA | INDIA | MAHARASHTRA | NAGPUR | 440008 | C12088702-12088702-26276667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 03-AUG-2031 | AAPPG9726Q | 30-JAN-1971 | GARIMAGUPTA | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | MUKESH | MUKESH | MUKESH | S O MUKESH TISANG JANGATH TISSANG MUZAFFARNAGAR UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251314 | C12088702-12088702-26304191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | UKIPK2911Q | 05-MAR-2002 | | | NO | NO | FY-7 |
| SUNNY | | | NAYAK | GIRRAJ | GIRRAJ | GIRRAJ | S O GIRRAJ NAYAK 313 TATA NAGAR NAHARI KA NAKA JAIPUR JAIPUR RAJASTHAN JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | C12088702-12088702-26439730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BTWPN2639J | | GIRRAJNAYAK | | NO | NO | FY-7 |
| ALOK | SINGH | BHADAURIYA | SHYAM | SHYAM | SHYAM | S O SHYAM SINGH BHADAURIYA GRAM DHAUMRA DEEH SWANDARAND GOLA GOKARAN NATH SWANDRABADI KHERUTTAR PR | INDIA | UTTAR PRADESH | KHERI | 262805 | C12088703-12088702-26944861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZUPB9247C | 27-JUL-1993 | | | NO | NO | FY-7 |
| PRATIK | MUKESHBHAI | PATEL | MUKESHBHAI | MUKESHBHAI | MUKESSHBHAI | 178 DEVSHERI KHARAVLUVA SARKHEJ SARKHEJ SARKHEJGARKHEJ SARKHEJ CHANGLTAN PAN CHBERIA CHAK SULTAN PASCHIM MEDINIPUR WESTBENGALSULTAN PASCHIM MEDINIPUR WEST | INDIA | GUJARAT | GANDHI NAGAR | 382210 | C12033202-12033202-27431430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BOSPP4430L | 12-MAY-1988 | PATELMANSIBEN PRATIKKUMAR | | NO | NO | FY-7 |
| KRISHNENDU | | | SAU | SATISH | SATISH | SATISH | | INDIA | WEST BENGAL | HALDIA | 721146 | C12033202-12033202-27565811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | MDIPS3050D | 15-APR-1999 | | | NO | NO | FY-7 |
| RUPESH | | | KUMAR | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD KUMAR SINGH FLAT NO A 1604 TOWER A CASA WOODSTOCK GAURA CITY 2 OPPOSITE 12TH AVENUEGREATE | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | C12088702-12088702-27682655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CWIPK7651R | 04-MAY-1993 | SWATIASHARDE | | NO | NO | FY-7 |
| BREME | BALAJI | | | BREME | BREME | BREME | S O BREME SELVAM 34 LAWSPET MAIN ROAD PAIKAMUDIAYANPET LAWSPET PUDUCHERRY TALUKLAWSPET PUDUCHERRY PU | INDIA | TAMIL NADU | PONDICHERRY | 605008 | C12088702-12088702-27767133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FGOPB4303N | 21-SEP-2001 | | | NO | NO | FY-7 |
| KISHAN | KUMAR | SHARMA | NATWAR | NATWAR | NATWAR | S O NATWAR LAL SHARMA 13 FATEH NAGAR OPPOSITE PANSHA FACTORY GONER ROAD JAIPUR JAIPUR CITYJAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302003 | C12088702-12088702-27802090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DNBPS8269C | 22-OCT-1986 | ADITYABHARGAV | | NO | NO | FY-7 |
| MAYANK | | | JAIN | MR | MR | MR | S O RAM SARAN JAIN HOME NUMBER 895 24 MISSION ROAD PASS MASJID SONIPAT SONIPAT SONIPAT HARYANA ROAD | INDIA | HARYANA | SONEPAT | 131001 | C12088702-12088702-27906958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BZUPJ8368Q | 19-AUG-2001 | | | NO | NO | FY-7 |
| AWADHISH | RAJESH | DUBE | RAJESH | RAJESH | RAJESH | S O RAJESH DUBE 9 SAHAKAR CHAWL ALKA NAGAR SANTACRUZ EAST VAKOLA POLICE STATION MUMBAIMUMBAI SANTACR | INDIA | MAHARASHTRA | MUMBAI | 400055 | C12088702-12088702-28085390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CDIPD4634A | 18-AUG-1996 | | | NO | NO | FY-7 |
| ASHIK | | | KUMAR | DEO | DEO | DEO | S O DEO NARAYAN SAHNI WARD NO 14 DESRI URF SAHJAHANPUR BIBHUTIPUR DESARI SAMASTIPUR BIHAR SAHJAHANPU | INDIA | BIHAR | SAMASTIPUR | 848211 | C12088703-12088702-28129114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | FUJPK6598D | 07-JUL-1989 | | | NO | NO | FY-7 |
| PURNA | CHANDRA | DEY | SUSIL | SUSIL | SUSIL | S O SUSHIL KUMAR DEY BAMUNARA BHATAR BARDHAMAN WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713121 | C12088702-12088702-28150807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FDAPD3195K | 08-AUG-1998 | | | NO | NO | FY-7 |
| DEBRAJ | | | MISRA | BIDYUT | BIDYUT | BIDYUT | NARAYANPUR HADAL NARAYANPUR SONAMUKHISONAMUKHI | INDIA | WEST BENGAL | BANKURA | 722207 | C12033202-12033202-28618861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSBPM1626P | 24-DEC-2001 | | | NO | NO | FY-7 |
| CHAUHAN | RAKESH | RAMASHRE | RAMASHRE | RAMASHRE | RAMASHRE | 33 AYODHYA NAGER 1 BHANDODRA BHANDODARA ANKLESVAR ANKLESHWAR BHARUCH GUJARAT,ANKLESVAR ANKLESHWAR BH | INDIA | GUJARAT | ANKLESHWAR | 393001 | C12088702-12088702-28167678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CIEPC7739Q | 20-AUG-1997 | | | NO | NO | FY-7 |
| SURENDRA | | | PATIDAR | BHAGWAN | BHAGWAN | BHAGWAN | C O BHAGVAN LAL PATIDAR SAKANI ASPUR SAKANI DUNGARPUR RAJASTHAN DUNGARPUR RAJASTHAN | INDIA | RAJASTHAN | DUNGARPUR | 314034 | C12088703-12088702-28178616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EKHPP6449A | 07-OCT-2000 | | | NO | NO | FY-7 |
| SAHIL | | | ADAM | MD | MD | MD | MD ASHFAQUE AHMED KH 22 7 D BLOCK GUTUB VIHAR PH 1 SHIV SHAKTI CHAT GHAR CHHAWLA CHHAWLA SOUTHWEST D | INDIA | DELHI | NEW DELHI | 110071 | C12088703-12088702-28365104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EFSPA3211J | 11-JAN-2000 | | | NO | NO | FY-7 |
| SANTOSH | SUBHASH | SHINGARE | SUBHASHRAO | SUBHASHRAO | SUBHASHRAO | S O SUBHASHRAO SHINGARE AT UCHHA POST BETMOGRA UCHCHHA BK MUKHED NANDED MAHARASHTRA UCHCHHA BK MUKHE | INDIA | MAHARASHTRA | NANDED | 431715 | C12088702-12088702-28424743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | EFTPS4218Q | 12-JUN-1990 | SUVARNAMALAS NTOSHSHINGAR E | | NO | NO | FY-7 |
| VENKATA | NAGASAI | KIRAN TUMMEPALLI | RAMESH | RAMESH | RAMESH | C O THUMMEPALLI RAMESH BABU 75 83 OPP DIN COMPLEX R AGRAHARAM KONERU ROAD GUNTUR GUNTURGUNTUR BAZAR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | C12088702-12088702-28648478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCSPT7223B | 08-SEP-2003 | | | NO | NO | FY-7 |
| LALIT | | | BHARTI | RAJINDER | RAJINDER | RAJINDER | S O RAJINDER BHARTI 267 4 JAWAHAR NAGAR JACUMPURA GURGAON FARRUKHNAGAR GURGAON GURGAONHARYANA KACHPURU | INDIA | HARYANA | GURGAON | 122001 | C12088703-12088702-28828706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMRPB9403C | 07-JUL-1980 | | | NO | NO | FY-7 |
| SHIVAM | | | KUMAR | HARIOM | HARIOM | HARIOM | C O HARI OM HOUSE NO 39 NEAR MAIN STAND KIRARI SULEMAN NAGAR SARASWATI VIHAR SULTANPURI C BLOCKN DRTH | INDIA | DELHI | NEW DELHI | 110086 | C12088702-12088702-28880463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HMUPK4692D | 12-FEB-1998 | POONAM | | NO | NO | FY-7 |
| UTKARSH | | | JOSHI | RAMJI | RAMJI | RAMJI | S O RAMJILAL JOSHI A 251 GOVAND NAGAR EAST AMER ROAD JAIPUR JAIPUR TRIPOLIYA BAZAR JAIPURRAJASTHANRO | INDIA | RAJASTHAN | JAIPUR | 302002 | C12088702-12088702-29180027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 310.50 | 03-AUG-2031 | AZPPJ1382C | 27-JUL-1997 | RAMJILALJOSHI | | NO | NO | FY-7 |
| SIDDHESH | SANJAY | GADEKAR | SANJAY | SANJAY | SANJAY | C O SONAL SANJAY GADEKAR 599 4 7 PLOT NO 5 BIBWALE PAWARO KASBA BAVADA KARVIR KASBA BAVADAKOLHAPUR M | INDIA | MAHARASHTRA | KOLHAPUR | 416006 | C12088703-12088702-29219273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DHTPG8312J | 15-JUN-2001 | | | NO | NO | FY-7 |
| SIVAKRISHNA | | | BUJJAM | BUJJAM | BUJJAM | BUJJAM | PLOT NO 201 SRI KAMAKSHAMMA RESIDENCY GANDHI NAGAR BUCHIREDDY PALEM BUCHIREDDYPALEMRESIDENCY GANDHI | INDIA | ANDHRA PRADESH | KAVALI | 524305 | C12033202-12033202-29269624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AMPPB2227B | 08-MAY-1985 | | | NO | NO | FY-7 |
| PRATIBHA | | | TIWARI | LAXMIKANT | LAXMIKANT | LAXMIKANT | C O VISHAL TIWARI H 12 MIG2 CHAK NONIYA A D A COLONY NAINI ALLAHABAD NAINI PRAYAGRAJ UTTARPRADESHCOL | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | C12088702-12088702-29283669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | CKYPT3713K | | VISHALTIWARI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISHA | | SINGHAL | GOPAL | GOPAL | GOPAL | NEW COLONY BAIRAD NEW COLONY BAIRAD BAIRAD SHIVPURI MADHYAPRADESHBAIRAD BAIRAD SHIVPURI MADHYA | INDIA | MADHYA PRADESH | SHIVPURI | 473793 | C12033202-12033202-29425926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | JEKPS5878M | 25-JUN-1998 | | | NO | NO | FY-7 |
| SUJEET | | KUMAR | HARISHANKAR | HARISHANKAR | HARISHANKAR | S O HARI SHANKAR SINGH WARD NO 33 MINAPUR HAJIPUR HAJIPUR VAISHALI BIHAR HAJIPUR HAJIPUR HAJ | INDIA | BIHAR | HAJIPUR | 844101 | C12088703-12088703-29473065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | FMVPK1777A | 20-JAN-1999 | | | NO | NO | FY-7 |
| PAWAN | | LAL | DILIP | DILIP | DILIP | S O DILIP LAL 2 1 KALI DAS SINGI LANE BADUR BAGAN KOLKATA KOLKATA WEST BENGAL BAGAN KOLKATA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700009 | C12088702-12088702-29853498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | AKYPL9400D | 08-APR-1992 | | | NO | NO | FY-7 |
| SOMNATH | VITTHAL | KUKARI | VITTHAL | VITTHAL | VITTHAL | SR NO 27 9 2 FLAT NO 301 SUBHAMBARI TA HAVELI AMBEGAON BK PART N V HAVELI AMBEGAON BK PUNEMAHARASHTR | INDIA | MAHARASHTRA | PUNE | 411046 | C12088702-12088702-29857133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BNBPK7860L | 22-MAR-1970 | | | NO | NO | FY-7 |
| SATYAPRAKASH | | SASIKEE | SATYA | SATYA | SATYA | 121 DR HSV ROAD NEAR KEREKODI PUSHPAGIRINAGAR HOSAKEREHALLIBANGALORE SOUTH BANGALOREPUSHPAGIRINAGAR | INDIA | KARNATAKA | BANGALORE | 560085 | C12033202-12033202-30229694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BUPS4201H | 05-JUN-1984 | | | NO | NO | FY-7 |
| RAKESH | | GHOSH | ANIL | ANIL | ANIL | S O ANIL GHOSH PANCHBAGA GANDHINAGAR BANKURA M BANKURA KENDUADIH BANKURA WEST BENGAL BANKURA KENDUA | INDIA | WEST BENGAL | BANKURA | 722102 | C12088702-12088702-30014191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | BNGPG9260E | 12-APR-1995 | | | NO | NO | FY-7 |
| DIPAK | | KUMAR | DEVI | DEVI | DEVI | S O DEVI DAYAL BHAKTA HOUSE NO 1112 GALI NO 15 RAEEV NAGAR GURGAON GURGAON GURGAONHARYANARA | INDIA | HARYANA | GURGAON | 122001 | C12088702-12088702-30534315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6075.00 | 03-AUG-2031 | BWUPK6343L | 02-JAN-1985 | KABITADEVI | | NO | NO | FY-7 |
| RAJA | | BABU | MANOJ | MANOJ | MANOJ | S O MANOJ RAJAK LALGANJ SEHRA PAIGANJ SAHORA PATNA BIHAR PATNA BIHAR | INDIA | BIHAR | ANANDPUR | 805110 | C12088702-12088702-30602410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | DIVPR1101E | | KUMKUMDEVI | | NO | NO | FY-7 |
| HIMANSHU | | SHARMA | JANARDHAN | JANARDHAN | JANARDHAN | S O JANARDAN SHARMA NAWALGARH WARD NO 10 MINTAR BHAWAN NAWALGARH NAWALGARH NAWALGARHNAWALGARH NAWALGARHJHUNJH | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | C12088703-12088703-30939021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GDKPS3719C | 02-APR-1992 | | | NO | NO | FY-7 |
| PUBALI | | PAUL | PRASAD | PRASAD | PRASAD | C O AYAN PAN BIGRI PAN PARA BEGARI DOMJUR BIGRI HOWRAH WEST BENGAL HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711411 | C12088702-12088702-30991815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BYRPP8097G | 20-SEP-1981 | | | NO | NO | FY-7 |
| VIPAN | | SHARMA | SARDARI | SARDARI | SARDARI | S O SARDARI LAL 206 VILL GHODWAN GARATAL AKHNOOR GHARATAL JAMMU JAMMU AND KASHMIR GHARATAL JAMMU JAM | INDIA | JAMMU & KASHMIR | JAMMU | 181201 | C12088702-12088702-31077181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EGSPS3269F | 05-MAR-1994 | | | NO | NO | FY-7 |
| KIRAN | RAMESH | BABU | R | R | R | S O R A RAMESH NO 971 SKANDA SIR M VISHWESHWARAIAH LAYOUT 1ST BLOCK KENGERISATELLITE TOWN KENGERI KE | INDIA | KARNATAKA | BANGALORE | 560060 | C12088702-12088702-31364642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 03-AUG-2031 | ALQPR2749G | 03-JAN-1986 | SHILPARANITH | | NO | NO | FY-7 |
| BIPIN | CHITHARBHAI | BAMBHANIYA | CHITHARBHAI | CHITHARBHAI | CHITHARBHAI | 7 SWAMINARAYAN MANDIR DURGABHAGAR RAJULA RAJULAAMRELI GUJARATDURGABHAGAR RAJULA RAJULA | INDIA | GUJARAT | AMRELI | 365560 | C12032202-12032202-31726784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FHVPR3388H | 01-JAN-1992 | | | NO | NO | FY-7 |
| SATVIK | | TIBREWAL | SANJAY | SANJAY | SANJAY | S O SANJAY KUMAR TIBREWAL FLAT NO 407 FOURTH FLOOR SUNSHINE SHALIMAR HEERAPURA JAIPUR JAIPURHEERAPUR | INDIA | RAJASTHAN | JAIPUR | 302021 | C12088702-12088702-31994807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BZEPT0448K | 10-DEC-2002 | | | NO | NO | FY-7 |
| GEETISH | SANJEEB | NAYAK | SANJEEB | SANJEEB | SANJEEB | C O SANJEEB NAYAK NO D 003 DNR REFLECTION APARTMENT BILUR VILLAGE AGARA BANGALORE SOUTHKGI LAYOUT BE | INDIA | KARNATAKA | BANGALORE | 560102 | C12088702-12088702-32005056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AKXPN9783E | 13-DEC-1988 | VRINDADAVDA | | NO | NO | FY-7 |
| RAVI | | KUMAR | BRAHMDEO | BRAHMDEO | BRAHMDEO | S O BRAMDEV RAM DHIRAJGANJ SATBOHANI GAMHARIA BAIJNAMPUR SERWELIA KHARSAWAN JHARKHAND.BAIJNAMPUR SERA | INDIA | JHARKHAND | BAHARAGORA | 832108 | C12088702-12088702-32015535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | NGSPK7153R | 10-SEP-1999 | | | NO | NO | FY-7 |
| SOURAV | | GHOSH | SAMIR | SAMIR | SAMIR | HARADHAM PAR NIAMATPUR HARADHAMHARADHAM | INDIA | WEST BENGAL | KRISHNANAGAR | 741255 | C12033202-12033202-32088534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BVPPG3816H | 12-APR-1995 | | | NO | NO | FY-7 |
| PRAMOD | KUMAR | SISODHIA | SWAMI | SWAMI | SWAMI | S O SWAMI LAL H.ASAD PUR KAYAM DEVI KA NAGLA KOIL KOIL ALIGARH ALIGARH UTTAR PRADESH.KOIL KOIL ALIGA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12088702-12088702-32101001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CDJPS1073Q | 17-JUN-1983 | MANJUSINGHSISODIYA | | NO | NO | FY-7 |
| SWASTIK | | TIBRA | SURYAKANT | SURYAKANT | SURYAKANT | NEAR SHANTA PREES MODI ROAD WARD NO 20 JHUNJHUNUNJHUNJHUNUN RAJASTHANWARD NO 20 JHUNJHUNUN | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12033202-12033202-32298941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | CFTPT7568C | 17-OCT-2002 | SURYAKANT | | NO | NO | FY-7 |
| SAHEDI | | HASSAN | ABDUL | ABDUL | ABDUL | S O ABDUL KUDDUS RAMBAGH BHAGAWANGOLA I MURSHIDABAD WEST BENGAL MURSHIDABAD WEST BENGAL | INDIA | WEST BENGAL | BAHARAMPUR | 742135 | C12088702-12088702-32362601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | APSPH3910H | 05-MAR-1998 | HAGIBAKHATUN | | NO | NO | FY-7 |
| DEEPAK | | SHARMA | MOHAN | MOHAN | MOHAN | 61 GOPALPURI COLONY SIRSI ROAD MEENAWALA JAIPUR JAIPURJAGATNARAYANMEENAWALA JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302021 | C12033202-12033202-32612081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | GMGPS0071H | 10-FEB-1997 | CHANCHALKHAN DELWAL | | NO | NO | FY-7 |
| RAVI | | JAISWANTH | RAVI | RAVI | RAVI | S O N RAVI B 013 VASANTHA NILAYA MIRZA ROAD SHAMARAO LAYOUT ANEKAL ANEKAL ANEKAL ANEKALBANGALORE KAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562106 | C12088702-12088702-32545383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 03-AUG-2031 | CBOPJ1196E | 24-AUG-1999 | | | NO | NO | FY-7 |
| MAITREYEE | | SINHA | NISHI | NISHI | NISHI | D O NISHI KANTA SINHA HOUSE NO 12 VIVEKANANDA ROAD LANE NO 2 P O VIVEKANANDA ROAD SILCHARNEAR TIWAR | INDIA | ASSAM | SILCHAR | 788007 | C12088703-12088703-33007838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | GVVPS6710M | 26-MAY-1995 | SAILESHSINHA | | NO | NO | FY-7 |
| GIRIDHAR | GOPAL | GAUTAM | SHYAM | SHYAM | SHYAM | 2 VISHNUPURI BHOOTESHWAR KRISHNA NAGAR MATHURA MATHURAUTTAR PRADESHKRISHNA NAGAR MATHURA MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | C12033202-12033202-33641216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BXFPG2481N | 12-DEC-1994 | | | NO | NO | FY-7 |
| ASWANI | | RAJPUT | DAYASHANKAR | DAYASHANKAR | DAYASHANKAR | S O DAYASHANKAR GAURIRWA KINAURA TIRWA TIRWA TIRWA KANNAUJ UTTAR PRADESH.TIRWA KANNAUJ UTTAR PRADES | INDIA | UTTAR PRADESH | FATEHGARH | 209732 | C12088702-12088702-32925666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | CHAPR1282H | 20-JUL-1998 | | | NO | NO | FY-7 |
| RAVANEESH | KUMAR | PANDEY | PREM | PREM | PREM | S O PREM SHANKAR PANDEY SAHILA BARAUT NANDIA BARAUT ALLAHABAD UTTAR PRADESH.BARAUT ALLAHABAD UTTAR P | INDIA | UTTAR PRADESH | VARANASI | 221502 | C12088703-12088703-32985165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FEZPP3853N | 05-MAY-1999 | PREMSHANKARPANDEY | | NO | NO | FY-7 |
| SUDAMA | | PAREEK | BABULAL | BABULAL | BABULAL | S O BABULAL WARD 13 BEER CHHAPAR BURAL SUJANGARH CHHAPAR CHURU RAJASTHAN. CHHAPAR CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331502 | C12088703-12088703-33048007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | FBGPP5167P | 01-JAN-2002 | ANKITKUMARPAREEK | | NO | NO | FY-7 |
| LOKNATH | | GAVDE | GHASI | GHASI | GHASI | S O GHASIRAM GAVDE HOUSE NUMBER 17 WARD NUMBER 14 SUWARPAL RAIPANDGAON CHHATTISGARH. 14 SUWARPAL RAIN | INDIA | CHATTISGARH | RAIPANDGAON | 491666 | C12088703-12088703-33136748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BXVPG9509J | 01-AUG-1996 | RAMULABAIGAVDE | | NO | NO | FY-7 |
| KHETE | | KHAN | GULAM | GULAM | GULAM | GULAM KHAN NATHBAI CHAWL AKURLI ROAD HANUMAN NAGAR KANDIVALI EAST KANDIVALI MUMBAI KANDIVALIEAST MUM | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12088703-12088703-33270398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | EPGPK6802F | 10-JUL-1995 | SANJU | | NO | NO | FY-7 |
| SANJAY | | KUMAR | RAI | RAI | RAI | S O RAI KISHOR PRASAD VILL LODIPUR NAGAR NALUA NAGAR NALUA NAGARNALUA NALANDA BIHAR.NAGAR NALUA NAGA | INDIA | BIHAR | ANANDPUR | 805305 | C12088702-12088702-33279863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEXPK4268M | 16-FEB-1984 | | | NO | NO | FY-7 |
| LAXMI | KANT | PATEL | SURENDRA | SURENDRA | SURENDRA | 150 PRASHWANI GOSHI KA PURWA GAYANPUR FAIZABAD UTTARPRADESHGAYANPUR FAIZABAD UTTAR | INDIA | UTTAR PRADESH | FAIZABAD | 224171 | C12033202-12033202-33402296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AUQPS5528N | 15-AUG-1988 | | | NO | NO | FY-7 |
| ANSHU | | RANJAN | MRITYUNJAY | MRITYUNJAY | MRITYUNJAY | C O MRITUNJAY SINGH JYOTI VIHAR COLONY BAHADURPUR WARD NO 10 JHARKHURIA BHAGALPUR BIHAR.BAHADURPUR W | INDIA | JHARKHAND | BANKA | 813210 | C12088703-12088703-33478424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWNPR2166A | 21-MAY-2004 | MRITYUNJAYSINGH | | NO | NO | FY-7 |
| CHANNAKESHAVAIAH | | VIJAYALAKSHMI | CHANNAKESHAVAIAH | CHANNAKESHAVAIAH | CHANNAKESHAVAIAH | S O M S CHANNAKESHAVAIAH 1 4TH MAIN 8TH CROSS JAYANAGAR MYSORE MYSORE | INDIA | KARNATAKA | MYSORE | 570014 | C12088702-12088702-33588032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADNPV4536A | 01-MAR-1969 | HEMANTHCB | | NO | NO | FY-7 |
| ANNAPURNA | | PESA | MOHANRAO | MOHANRAO | MOHANRAO | W O PESA KESWAVA RAO 17 23 24 VANGARA SUNDARAIAH STREET PEZZUNI PETA VIJAYAWADA URBAN KRISHNAANDHRA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | C12088702-12088702-33607829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EEPPP4558M | 06-DEC-1983 | KESAVARAO | | NO | NO | FY-7 |
| UPDESH | | RAIPUT | PRAMOD | PRAMOD | PRAMOD | S O PRAMOD RAIPUT ADHYAPAK NAGAR GALI NO 1 SIRSAGANJ SHIKOHABAD SIRSAGANJ FIROZABAD UTTARPRADESHSIRS | INDIA | UTTAR PRADESH | MAINPURI | 205151 | C12088703-12088703-33665591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DHOPR5223J | 20-OCT-1996 | | | NO | NO | FY-7 |
| RUBY | | THOMAS | THOMAS | THOMAS | THOMAS | D O THOMAS T J D 452 AIMER ROAD JAGDAMBA NAGAR BEHIND HEERAPURA POWER HOUSE JAIPUR JAIPURHEERAPURAJ | INDIA | RAJASTHAN | JAIPUR | 302021 | C12088702-12088702-33719113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ALWPT6380M | 16-AUG-1990 | MATHEWSEBASTIAN | | NO | NO | FY-7 |
| SAIKAT | | HAZRA | BISWAJIT | BISWAJIT | BISWAJIT | A 2 403 RAGHTEMA MAZDOOR ANAND NAGAR SOCIETY C S ROAD ANAND NAGAR DAHISAR EAST DAHISAR MUMBAIMAHARA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12088702-12088702-34523803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AWRPD9421D | 24-AUG-1983 | ROMAMITRA | | NO | NO | FY-7 |
| NISHANT | | | KISHU | KRISHNA | KRISHNA | NABAGRAM RAHIMPUR HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712408 | C12088702-12088702-33775785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AQWPH6116Q | 09-JAN-1998 | RIMIHAZRA | | NO | NO | FY-7 |
| | | | | | | S O KRISHNA KANT PRASAD VERMA FLAT NO 2E HOUSE NO 259ADWAITA NAGAR WARD NO16FLAT NO 2E HOUSE NO 2 | INDIA | BIHAR | SONEPUR | 841428 | C12088702-12088702-34185939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | GYCPK2720R | 08-JAN-2000 | | | NO | NO | FY-7 |
| KARAMBIR | | KARAMBIR | BHIM | BHIM | BHIM | HOUSE NO 102 VILLAGE AGONDH AGOND 37 KARNAL HARYANAAGOND 37 KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132024 | C12033202-12033202-34230640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | APWPK9497G | 16-MAY-1984 | BEENADEVI | | NO | NO | FY-7 |
| ARYAN | | UPADHYAY | SANJAY | SANJAY | SANJAY | SANJAY KUMAR TEDANEEM SORON SORON KASGANJ UTTAR PRADESH.PRADESH | INDIA | UTTAR PRADESH | ETAH | 207403 | C12088703-12088703-34382511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AOWPU8406L | 02-DEC-2004 | | | NO | NO | FY-7 |
| SOMA | BIBHUTI | DAS | BIBHUTI | BIBHUTI | BIBHUTI | A 2 403 RAGHTEMA MAZDOOR ANAND NAGAR SOCIETY C S ROAD ANAND NAGAR DAHISAR EAST DAHISAR MUMBAIMAHARA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12088702-12088702-34523803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AWRPD9421D | 24-AUG-1983 | ROMAMITRA | | NO | NO | FY-7 |
| SINGH | | | LEELPAT | NANNHEY | NANNHEY | S O LATE NANHEY SINGH VILLAGE JATHANGLA POST KIWAR THANA SEOHARA TAHSEIL DHAMPUR KIWAR BIJNORUTTAR P | INDIA | UTTAR PRADESH | BIJNOR | 246745 | C12088703-12088703-34834231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AC2PL7210L | 21-AUG-1980 | POOJASINGH | | NO | NO | FY-7 |
| RAMAN | SATISH | KUMAR | KEKARI | KEKARI | KEKARI | S O K V RAMAN 196 224 2ND CROSS 1ST MAIN ROAD K G NAGAR DATTATHREYA EXTENSION BANGALORE SOUTHGAVIDPU | INDIA | KARNATAKA | BANGALORE | 560019 | C12088702-12088702-34937782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | BNYPK0575L | 13-FEB-1988 | MANJULAHN | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | SUNIL | SUNIL | S O SUNIL KUMAR SHARMA RUCHIDEO POST POTHIA THANA FALKA POTHIA FALKA POTHIA KATIHAR BIHAR. THANA FAL | INDIA | BIHAR | KATIHAR | 854114 | C12088703-12088703-35100264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | ETYPK2151N | 14-SEP-1996 | PRAGYAKUMARI | | NO | NO | FY-7 |
| CHRISTIAN | ANURAG | ARNESTBHAI | ARNESTKUMAR | ARNESTKUMAR | ARNESTKUMAR | PASHU DAVAKHANA NAJIK LIMADI LIMDI JHALOD LIMDI DAHOD GUJARAT.DAHOD GUJARAT | INDIA | GUJARAT | GODHRA | 389180 | C12088702-12088702-35159901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EEMPA7562H | 26-MAY-2000 | | | NO | NO | FY-7 |
| SOURAV | | | ACHARYA | ASHIM | ASHIM | VILL CHOTOPALASHI P O JASHPUR WEST MEDINIPUR CHHOTA PALASI BINPUR I JASHPUR PASCHIM MEDINIPURWEST BE | INDIA | WEST BENGAL | HALDIA | 721504 | C12088703-12088703-35289798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BHBPA4108G | 06-APR-1993 | TUHINACHARYA | | NO | NO | FY-7 |
| MONICA | JIGAR | PANWANI | SHIRAJ | SHIRAJ | SHIRAJ | 13 A SHRI NAGAR SOCIETY VALSAD HALAR ROAD VALSAD UMARGAM VALSAD VALSAD GUJARAT.UMARGAM VALSAD VALSAD | INDIA | GUJARAT | VALSAD | 396001 | C12088703-12088703-35474800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AYZPM7204K | 16-FEB-1986 | JIGARPANJWANI | | NO | NO | FY-7 |
| SHWETA | | | CHOUDHARY | CHHIGAN | CHHIGAN | D O CHHIGAN SINGH CHOUDHARY C 10 20 SECOND FLOOR ARDEE CITY GATE NO 3 SECTOR 52 KAMAH 73 GURGAONSEC | INDIA | HARYANA | GURGAON | 122003 | C12088702-12088702-35631103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BATPC7881B | 08-JUN-1993 | SAHIL | | NO | NO | FY-7 |
| GARIMA | | | SINGH | RAM | RAM | CLARENCE 1204 SIR BLUEWATERS SILVER COUNTY ROAD PARAPANNA AGRAHARA POLICE QUARTERS SINGASANDRABENGAL | INDIA | KARNATAKA | BANGALORE | 560068 | C12088702-12088702-35636952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | CUIPS2154E | 14-APR-1989 | | | NO | NO | FY-7 |
| TAPAS | | | BHATTACHARJEE | SALIL | SALIL | 11A BALLYGUNGE GARDENS BALLYGUNGE KOLKATA WEST BENGALBALLYGUNGE KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700019 | C12033202-12033202-35841642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AQRPB0635D | 25-APR-1988 | | | NO | NO | FY-7 |
| DIVYESH | HANSRAJBHAI | MERJA | HANSHRAJBHAI | HANSHRAJBHAI | HANSHRAJBHAI | 247 NEW GAMTAL PLOT AREA HADMATIYA 2 HADMATIYA TANKARA MORBI MDG MORBI GUJARAT.TANKARA MORBI MDG MOR | INDIA | GUJARAT | MORBI | 363641 | C12088703-12088703-35913631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 499.50 | 03-AUG-2031 | BEQPM4390L | 20-JUL-1984 | USHABENDMERJA | | NO | NO | FY-7 |
| HARSHIT | | | YADAV | CHANDRA | CHANDRA | CHANDRA RAIMALPUR RAIAMALPUR POST MOKALPUR RAIAMALPUR JAUNPURUTTAR PRADESHMOKALPUR RAIAMALPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222161 | C12033202-12033202-35974152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | APGPY2911K | 27-JUL-1999 | HARITYADAV | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VAISHALI | | GOYAL | VP | VP | VP | D O VED PRAKASH FLAT NO 39 MANZIL APARTMENT PLOT NO 7 DWARKA SECTOR 9 SOUTH WEST DELHI DELHI, ND 7 DW | INDIA | DELHI | NEW DELHI | 110077 | | C1208870-12088702-36358504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 555.00 | 03-AUG-2031 | AMRPG6697C | 15-OCT-1983 | | NITINKUMAR | | NO | NO | FY-7 |
| ANJAY | | SINGH | HARI | HARI | HARI | S O HARI SHANKAR SINGH HOUSE NO 83 ALLIPUR KODRA ALEPUR KODRA AMBARPUR (AGARGANJ AMBEDKAR NAGAR)UTTAR | INDIA | UTTAR PRADESH | FAIZABAD | 224146 | | C1208870-12088702-36401817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 537.00 | 03-AUG-2031 | EPMPS9703H | 10-APR-1992 | | NIDHISINGH | | NO | NO | FY-7 |
| PANNA | RAM | BALARA | PRATAP | PRATAP | PRATAP | S O PRATAP RAM BUS STAND KE PASS BEENAWR BINASAR CHURU RAJASTHAN BINASAR CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331031 | | C1208870-12088702-36352685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BJRPR4765Q | 08-MAY-1993 | | | | NO | NO | FY-7 |
| SHIVAJI | RAMJI | MOHALE | RAMJI | RAMJI | RAMJI | S O RAMJI MOHALE AT POST MASOD TQ KALAMNURI DIST HINGOLI MASOD KALAMNURI MASOD HINGOLIMAHARASHTRAMIN | INDIA | MAHARASHTRA | NANDED | 431702 | | C1208870-12088702-36617130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BJNPM1200M | 26-SEP-1993 | | SHILPASHIVAJIM OHALE | | NO | NO | FY-7 |
| GAURAV | | GURAV | MURLIDHAR | MURLIDHAR | MURLIDHAR | GAURAV GURAV B04 WING B SHRIRAM SUMMITT GOLLAHALLI ELECTRONIC CITY 1 OPPOSITE TO DEKAMMART BANGALORE | INDIA | KARNATAKA | BANGALORE | 560100 | | C1208870-12088702-36917207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BJOPG3473M | 23-SEP-1988 | | NAMRATA | | NO | NO | FY-7 |
| TRIPATHI | KUMAR | PUSHKAR | NARENDRA | NARENDRA | NARENDRA | S O NARENDRA KUMAR TRIPATHI B 410 HABITAT IRENIC CHOODASANDRA ROAD CHOODASANDRA CIRCLECHOODASANDRA A | INDIA | KARNATAKA | BANGALORE | 560099 | | C1208870-12088702-37014178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 03-AUG-2031 | AXAPP9775C | 15-JAN-1985 | | PALLAVIRADHIKA ANNIGI | | NO | NO | FY-7 |
| AMARNATH | | SHARMA | UPENDRA | UPENDRA | UPENDRA | S O UPENDRA PRASAD SHARMA BARI SARDHO SARDHO BHAGALPUR BIHAR BHAGALPUR BIHAR | INDIA | JHARKHAND | BANKA | 813210 | | C1208870-12088702-37383511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HUQPS2778C | 12-FEB-1994 | | | | NO | NO | FY-7 |
| UTKARSH | | MISHRA | HEMANT | HEMANT | HEMANT | S O HEMANT KUMAR ICHCHHOLI LAGA SILKHOLA THARALI DEBAL CHAMOLI UTTARAKHAND DEBAL CHAMOLI UTTARAKHAND | INDIA | UTTARAKHAND | GOPESHWAR | 246427 | | C1208870-12088702-37419944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DNUPM3752G | 15-JAN-1998 | | USHAMISHRA | | NO | NO | FY-7 |
| JATINDER | | GOYAL | HARMESH | HARMESH | HARMESH | S O HARMESH KUMAR HNO 2106SB C HAZI RATAN GAREEN MARKET ROAD BATHINDA BATHINDA BATHINDA PUNJAB MARKET | INDIA | PUNJAB | BHATINDA | 151001 | | C1208870-12088702-37670336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 322.50 | 03-AUG-2031 | BBHPG9913P | 07-FEB-1996 | | HARMESHKUMA R | | NO | NO | FY-7 |
| ANUJ | | GUPTA | RAMKUMAR | RAMKUMAR | RAMKUMAR | S O RAMKUMAR GUPTA 51 SONA ENCLAVE MODINAGAR MODINAGAR MODI NAGAR GHAZIABAD UTTAR PRADESH MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | C1208870-12088702-37672084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | DAJPG4396H | 18-JAN-1996 | | | | NO | NO | FY-7 |
| BITAN | | GHOSAL | LATE | LATE | LATE | NIKASH KULIAKASH HOOGHLY WEST BENGAL ... | INDIA | WEST BENGAL | CHINSURA | 712404 | | C1208870-12088702-37690038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | BVSPG3832L | 05-MAY-1993 | | MADHUMITAGH OSAL | | NO | NO | FY-7 |
| SOURAV | | POREL | BANSIDHAR | BANSIDHAR | BANSIDHAR | C O BANSIDHAR POREL POREL BHAWAN GAZIPUR PASCHIM GAZIPUR AMTA II GAZIPUR HOWRAH WEST BENGAL GAZIPUR | INDIA | WEST BENGAL | HOWRAH | 711413 | | C1208870-12088702-37767198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EAAPP5091Q | 19-MAY-1994 | | MALLIKAPOREL | | NO | NO | FY-7 |
| SOPAN | DNYANESHWAR | KHANDEBHARAO | DNYANESHWAR | DNYANESHWAR | DNYANESHWAR | AMBAD ROAD MU PO SAMANGAON SAMANGAON JALNA KAJALA JALNA MAHARASHTRA KAJALA JALNA MAHARASHTRA | INDIA | MAHARASHTRA | JALNA | 431213 | | C1208870-12088702-37842929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | LGTPK2432C | 26-JAN-2005 | | | | NO | NO | FY-7 |
| SHIVAM | SUDHIR | SONI | SUDHIR | SUDHIR | SUDHIR | S O SUDHIR SONI QUARTER NO 147 NANDANWAN COLONY NEAR NANDANWAN POLICE STAION HANUMAN NAGARNAGPUR HAN | INDIA | MAHARASHTRA | NAGPUR | 440009 | | C1208870-12088702-38028072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | FTCPS7888M | 17-MAR-1996 | | ARCHANASONI | | NO | NO | FY-7 |
| RITA | | KUMARI | SHYAMNANDAN | SHYAMNANDAN | SHYAMNANDAN | W O RITA KUMARI D 1008 STELLAR MI CITIHOMES OMICRON 3 NEAR PLUMERIA GARDEN ESTATE KASANAGAUTAM BUDDH | INDIA | UTTAR PRADESH | NOIDA | 201310 | | C1208870-12088702-38072019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 778.50 | 03-AUG-2031 | CEXPK5264B | 24-APR-1989 | | RUPESHKUMAR | | NO | NO | FY-7 |
| SIDDHARTH | SHANKAR | SINGH PATERIYA | ASHOK | ASHOK | ASHOK | S O ASHOK PATERIYA WARD NUMBER 01 CHITGIRI COLONY CHHATARPUR BESIDE KALYAN MANDIPAM BAGALATABUDAWAR CH | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | | C1208870-12088702-38919977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CQNPS5667D | 13-MAR-1990 | | PARULSHARMA | | NO | NO | FY-7 |
| MANMEET | | SINGH | AMARJIT | AMARJIT | AMARJIT | S O AMARJIT SINGH KOTAR KHANA GADHAULA 358 JAGADHRI GADHAULA YAMUNA NAGAR HARYANA JAGADHRI GADHAULA | INDIA | HARYANA | AMBALA CANTT | 133103 | | C1208870-12088702-39105279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | NSGPS3078M | 24-OCT-2002 | | | | NO | NO | FY-7 |
| BANDANA | | SHARMA | SIKANDER | SIKANDER | SIKANDER | D O SIKANDER LAL AKHNOOR MERA MANDIRJAN MANDIRAN AKHNOOR MANDARAN JAMMU JAMMU AND KASHMIR AKHNOOR MA | INDIA | JAMMU & KASHMIR | JAMMU | 181201 | | C1208870-12088702-39187456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 03-AUG-2031 | OLQPS0481G | 02-JAN-1998 | | MUKESHKUMAR | | NO | NO | FY-7 |
| AFSANA | | KHAN | RAIS | RAIS | RAIS | D O RAIS KHAN H 13 MURADI ROAD BATLA HOUSE JAMIA NAGAR OKHLA NEW FRIENDS COLONY NEW FRIENDSCOLONY SO | INDIA | DELHI | NEW DELHI | 110025 | | C1208870-12088702-39410811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BMGPK4037G | 23-JUL-1986 | | SAMARJAMSHED | | NO | NO | FY-7 |
| ABIMANAN | | KESAVAN | ABIMANAN | ABIMANAN | ABIMANAN | S O ABIMANAN 2 58 A NALLAMPATTI B AGARAGARAM POSTPEYALMARI PENNAGARAMNALLAMPATTI B AGARAGARAM POST | INDIA | TAMIL NADU | DHARMAPURI | 636813 | | C1208870-12088702-39483228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FUHPK4423D | 04-MAY-1999 | | | | NO | NO | FY-7 |
| MOHAMMAD | IRFAN | ALAM | MD | MD | MD | S O MOHAMMAD GHULAM MUSTUFA ANSARI BAHADURPUR WARD NO 27PAPER MILL ROAD BAHADURPURKANSARI BAHADURPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | | C1208870-12088702-39499751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | ARPPA4719E | 12-JAN-1989 | | NAGMAYASMIN | | NO | NO | FY-7 |
| ANAND | | PRAKASH | BALIRAM | BALIRAM | BALIRAM | S O BALIRAM 134 PA JANGAL SALHIRAM JANGL HAKEEMI NO2 SAHJANWA JANGLE SALIRAM GORAKHPUR UTTARPRADESHN | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | C1208870-12088702-39585567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CODPP1329G | 08-SEP-1990 | | ABHARAJAK | | NO | NO | FY-7 |
| RASHIM | | CHOUDHARY | BRIJ | BRIJ | BRIJ | S O B M CHOUDHARY B 2 94 PASCHIMI VIHAR PUNJABI BAGH PASCHIMI VIHAR WEST DELHI DELHI,BAGH PASCHIM VIHA | INDIA | DELHI | NEW DELHI | 110063 | | C1208870-12088702-39669927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 03-AUG-2031 | ABQPC0027N | 01-JAN-1972 | | JYOTICHOUDHA RY | | NO | NO | FY-7 |
| ABHISHEK | CHOUDHURY | | MANIK | MANIK | MANIK | S O MANIK LAL CHOUDHURY 2 PARAMANIVAS DEB ROAD CHETLA ALIPORE CIRCUS AVENUE ALIPORE KOLKATAWEST BENGA | INDIA | WEST BENGAL | KOLKATA | 700027 | | C1208870-12088702-39692492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1290.00 | 03-AUG-2031 | AGUPC4979N | 14-MAY-1986 | | | | NO | NO | FY-7 |
| KANCHANI | HARI | BABU | KANCHANI | KANCHANI | KANCHANI | C O KANCHANI SUBBAIAH 4 37 1 G S KANDRIGA RAMALINGAPURAM GUDUR MANDALAM VINDURU GUDUR,VINDUR NELLORE | INDIA | ANDHRA PRADESH | GUDUR | 524101 | | C1208870-12088702-39718623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 393.00 | 03-AUG-2031 | BDAPK4441H | 01-MAR-1989 | | KANCHANIPADM A | | NO | NO | FY-7 |
| BIKRAM | | | HALDAR | SHIBEN | SHIBEN | SHIBEN | PAKLIHAT MUKULI MALDA WEST BENGALBENGAL | INDIA | WEST BENGAL | MALDA | 732138 | | C1203320-12033200-39769577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BCSPH6441R | 09-MAR-1999 | | | | NO | NO | FY-7 |
| HARESH | KUMAR | PATEL | NARSINGH | NARSINGH | NARSINGH | S O NARSINGH WARD NO 4 JHAKODIYA BHODAR JHAKORIYA MODAR KUSHALGARH SAJJAN GARH BANSWARARAJASTHANJHA | INDIA | RAJASTHAN | BANSWARA | 327602 | | C1208870-12088702-39849068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FYAPP4031D | 13-MAR-2000 | | MANIPATEL | | NO | NO | FY-7 |
| MALAKONDAIAH | | MAHESWARI | MALAKONDAIAH | MALAKONDAIAH | MALAKONDAIAH | D O MALAKONDAIAH NO 77 CHETTAPPA GARDEN CDR TOWN JEEVANAHALLI BANGALORE NORTH BANGALORE NORTHRASER | INDIA | KARNATAKA | BANGALORE | 560005 | | C1208870-12088702-39996871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FDMPM5149G | 22-APR-2000 | | | | NO | NO | FY-7 |
| KAMAL | KANT | MISHRA | SANKAR | SANKAR | SANKAR | S O SANKAR DATT MISHRA C4G 47 B JANAK PURI JANAPURI C 4 JANAKPURI E C 4 WEST DELHI DELHI,JANAPURI C | INDIA | DELHI | NEW DELHI | 110058 | | C1208870-12088702-40199503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AUCPM4858M | 28-SEP-1984 | | | | NO | NO | FY-7 |
| ROHIT | | KATARIA | PRABHU | PRABHU | PRABHU | MALIYO KA MOHALLA WARD NO 04 RATAN NAGRI CHURU RAJASTHANRATAN NAGAR CHURU RAJASTHAN | INDIA | RAJASTHAN | CHURU | 331021 | | C1203320-12033200-40461829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | GDQPK5340P | 12-JUL-1996 | | | | NO | NO | FY-7 |
| RANVEER | | RANVEER | OMPRAKASH | OMPRAKASH | OMPRAKASH | TEHSIL TARANAGAR CHANGOI CHURU RAJASTHANRAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331304 | | C1203320-12033200-40529228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | EIQPR4840Q | 10-OCT-1997 | | OMPRAKASH | | NO | NO | FY-7 |
| PRANEETH | REDDY | MADDULA | JAIPAL | JAIPAL | JAIPAL | S O MADDULLA JAIPAL REDDY S 4 13 4 KAMALA NAGAR VANASTHALIPURAM HAYATHNAGAR HAYATHNAGARVANASTALIPURAM | INDIA | TELANGANA | HYDERABAD | 500070 | | C1208870-12088702-41158394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GNBPM2573Q | 03-OCT-2000 | | | | NO | NO | FY-7 |
| NITYANAND | | MISHRA | RADHA | RADHA | RADHA | C 5 18 GALI NO 2 C BLOCK SAGATPUR EXTENSION KARAWAL NAGAR KARAWAL NAGAR NORTH EAST DELHIDELHIKARAWAL | INDIA | DELHI | NEW DELHI | 110094 | | C1208870-12088702-41401911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | AZMPM1691A | 18-DEC-1989 | | NDHAKUMARI | | NO | NO | FY-7 |
| NIMESH | | DWIVEDI | SHEODAYAL | SHEODAYAL | SHEODAYAL | S O SHEO DAYAL DWIVEDI BANK OF BARODA IBRS IND ESTATE ANKLESHWAR PLOT NO 67 NEAR AVADHDOT GASAGENCY | INDIA | GUJARAT | ANKLESHWAR | 393002 | | C1208870-12088702-41927911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | DAEPD1593L | 20-FEB-1999 | | SOMESHDWIVED I | | NO | NO | FY-7 |
| CHAUHAN | HARSH | KISHORBHAI | KISHORBHAI | KISHORBHAI | KISHORBHAI | F 1501 SUMAN SIDDHI APPARTMENT DUMBHAL SURAT CITY SURAT CITY BOMBAY MARKET SURAT GUJARAT CITY SURAT | INDIA | GUJARAT | SURAT | 395010 | | C1208870-12088702-42483649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ODZPK4345A | 29-SEP-2005 | | | | NO | NO | FY-7 |
| SOURAV | | KUNDU | TAPAN | TAPAN | TAPAN | VILL SHALCHURA SHALCHURA NEAR SALCHURA LAXMI MANDIRSHALCHURA MONTUMRA SHALCHURASALCHURA LAXMI MANDIR | INDIA | WEST BENGAL | BANKURA | 722137 | | C1203320-12033200-43623683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GHPPK4541G | 21-APR-1998 | | | | NO | NO | FY-7 |
| DIVYA | | | CHANDRASEKAR | CHANDRASEKAR | CHANDRASEKAR | W O RAJESH 24 SRINIVASA NAGAR AVADI OPPOSITE TO VEL TECH ENGINEERING COLLEGE VELLAVUR VELLAVURTIRUVA | INDIA | TAMIL NADU | CHENNAI | 600062 | | C1208870-12088702-42905500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | BCRPD4656F | 29-NOV-1989 | | RAJESH | | NO | NO | FY-7 |
| SHAMBHAVI | | PRIYA | RAMESH | RAMESH | RAMESH | C O.DHIRENDRANATH T K 2706 TEMPLE ROAD VANI VILAS MOHALLA MYSURU KARNATAKA ,VILAS MOHALLA MYSURU KARN | INDIA | KARNATAKA | MYSORE | 570002 | | C1208870-12088702-42930945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BYFPP1198E | 08-JUN-1987 | | DHIRENDRANAT HRAWEUMAR | | NO | NO | FY-7 |
| RAI | | KUMAR | PARTAP | PARTAP | PARTAP | H NO 16 GALI NO 4H BLOCK DHARAMPURA COLONY NAHARGHIDUTH WEST DELHI DELHIDHARAMPURA COLONY NAJAFGAR | INDIA | DELHI | NEW DELHI | 110043 | | C1203320-12033200-44067108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 561.00 | 03-AUG-2031 | ASCPK8579N | 09-DEC-1974 | | | | NO | NO | FY-7 |
| TARUN | | | SAINI | ROSHAN | ROSHAN | C O ROSHAN LAL SAINI 127 TATIYA STHAN ROAD VRINDAVAN VRINDABAN BANGAR CHHATA VRINDABANMATHURA UTTAR | INDIA | UTTAR PRADESH | MATHURA | 281121 | | C1208870-12088702-44010152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | MHVPS2426K | 03-OCT-1997 | | | | NO | NO | FY-7 |
| DEEPAK | | | MOHANPURIA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA MOHANPURIYA TEH SHAHPURA WARD N 9 MANOHARPUR SHAHPURA MANOHARPURA JAIPUR RAJASTHAN NA | INDIA | RAJASTHAN | JAIPUR | 303104 | | C1208870-12088702-45701378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DWJPM7116R | 05-JUL-1995 | | | | NO | NO | FY-7 |
| SAMPATHKUMA R | | | SRIRAM | SAMPATHKUMAR | SAMPATHKUMAR | S O SAMPATHKUMAR 192 A TYPE 2 QUARTRES KURINJIPADI TALUK BLOCK E NEYVELI VIRUDHACHALAMNEYVELI 3 CUDD | INDIA | TAMIL NADU | CUDDALORE | 607803 | | C1208870-12088702-46004076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EIVPS4314A | 13-SEP-1992 | | | | NO | NO | FY-7 |
| RADHEYA | SACHIN | DESHMUKH | SACHIN | SACHIN | SACHIN | S NO 36 2 FL NO 3 GURUKRUPA APARTMENT SAHAKAR CHOUK DHANKAWADI PUNE PUNE MAHARASHTRA,CHOUK DHANKAWA | INDIA | MAHARASHTRA | PUNE | 411043 | | C1208870-12088702-46091521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HFYPD9871J | 07-JUL-2003 | | | | NO | NO | FY-7 |
| MOIN | | | HOSSAIN | MOTIUR | MOTIUR | AZADNAGAR MAHESHAIL BHABKI MURSHIDABAD WEST BENGALMURSHIDABAD WEST BENGAL | INDIA | WEST BENGAL | BAHARAMPUR | 742201 | | C1203320-12033200-46706586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ALFPK2503M | 02-NOV-1995 | | KHALEDAYASMI N | | NO | NO | FY-7 |
| SONU | | | KUMAR | OM | OM | S O OM PARKASH VILL POST DHIGANA TEH JIND DHIGANA 47 DHIGANA JIND HARYANA DHIGANA 47 DHIGANA JIND HA | INDIA | HARYANA | SIRSA | 126114 | | C1208870-12088702-46827715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DIRPK2471M | 01-APR-1987 | | | | NO | NO | FY-7 |
| SANDIP | | SHRIRAM | SHELAR | SHRIRAM | SHRIRAM | DESHI PHATA AT BHARADI TQ SILLOD BHARADI AURANGABADMAHARASHTRASILLO D BHARADI AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431113 | | C1203320-12033200-46960422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GMRPS2935H | 04-JAN-1996 | | | | NO | NO | FY-7 |
| MAHESH | | | PUTTASWAMYG OWDA | PUTTASWAMY | PUTTASWAMY | S O PUTTASWAMY GOWDA 13 4TH CROSS M M PATELKAPPA LAYOUT NAGASHETTYHALLI NEAR RBC BUS STOPBANGALORE NO | INDIA | KARNATAKA | BANGALORE | 560094 | | C1208870-12088702-47094540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ANFPP8598Q | 22-NOV-1980 | | HARSHAGHEEDK | | NO | NO | FY-7 |
| ARIJIT | | | GUHA | LET | LET | LET | 8 35A NETAJI NAGAR REGENT ESTATE S O KOLKATA WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700092 | | C1208870-12088702-47116320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AWQPG9368M | 12-OCT-1985 | | LUMBINIGUHA | | NO | NO | FY-7 |
| SAJAD | AHMAD | WAGAY | ABDUL | ABDUL | ABDUL | C O ABDUL RASHID WAGAY SADHLIMRA HAZFI IRAN SONAWARI SAFAPORA BANDIPORE JAMMU AND KASHMIR SONAWARI S | INDIA | JAMMU & KASHMIR | BARAMULLA | 193504 | | C1208870-12088702-47140284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1041.00 | 03-AUG-2031 | AFIPW3731R | | | KHALIDABEGU M | | NO | NO | FY-7 |
| NIRANJAN | NILESH | DOIPHODE | NILESH | NILESH | NILESH | NARALI BAG PLOT NM 1 SHIBA GARDEN SHRI COMPLEXCHVA MAGE PHALTAN SATARA MAHARASHTRA,COMPLEXCHYA MAGE P | INDIA | MAHARASHTRA | SATARA | 415523 | | C1208870-12088702-47251721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | DPRPD2913E | 01-DEC-1992 | | NILESHRAMESH DOIPHODE | | NO | NO | FY-7 |
| VISHUNI | | | YADAV | VISHUNI | VISHUNI | S O RAJBALI YADAV RUPAHI YADAV TOLA BINHI KHARA TOLA BHITAHA KHARA TOLA WEST CHAMPARAN BIHAR,TOLA | INDIA | BIHAR | BAGAHA | 845404 | | C1208870-12088702-48083711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1650.00 | 03-AUG-2031 | BHEPY6356H | 01-JAN-1961 | | | | NO | NO | FY-7 |
| DINESHKUMAR | | | SARANA | DEVARAJULU | DEVARAJULU | S O C DEVARAJA CHETTY 1 56 GOLLAPALLI 184 GOLLAPALLI 184 184 GOLLAPALLE CHITTOOR ANDHRAPRADESHGOLLAP | INDIA | ANDHRA PRADESH | PALAMNER | 517422 | | C1208870-12088702-49034798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BRGPS9773Q | 01-JUL-1985 | | HIMABINDU | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVDEEP | | MAGGU | DEEPAK | DEEPAK | DEEPAK | S O DEEPAK MAGGU GG 1 101 C VIKAS PURI TILAK NAGAR S O TILAK NAGAR S O WEST DELHI DELHI.NAGAR S O TI | INDIA | DELHI | NEW DELHI | 110018 | | C12088702-12088702-49174893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | CUSPNV0038M | 22-MAR-1996 | DEEPAKMAGGU | | NO | NO | FY-7 |
| VINEET | | KUMAR | SOHAN | SOHAN | SOHAN | DURDARSHAN B 1 APARTMENT GANDHIR MARG HARIDWAR HARIDWAR JWALAPUR HARIDWAR UTTARAKHAND HARIDWAR JWALAP | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C12088703-12088703-50408441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFCPK4558H | 03-JUL-1988 | | | NO | NO | FY-7 |
| RITUPARNA | | DAS | AMARNATH | AMARNATH | AMARNATH | W O SANDEEP DAS AKSHARA LOTUS GARDEN FLAT S A BLOCK 3 F O HATIYARA ROAD JARDA BAGAN BAGUIATINDETH 2 | INDIA | WEST BENGAL | KOLKATA | 700059 | | C12088702-12088702-50624761 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AOVPM7535E | 10-DEC-1980 | SANDEEPDAS | | NO | NO | FY-7 |
| SHUBHADIP | | SARKAR | BIDHAN | BIDHAN | BIDHAN | BERGOOM BERGUM HABRA I BERGOOM NORTH 24 PARGANAS WEST BENGAL WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743263 | | C12088702-12088702-50903066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | KGNPS8054A | 07-AUG-1998 | | | NO | NO | FY-7 |
| BHAVANI | PRASAD | AGRAHARAPU | NOOKA | NOOKA | NOOKA | NO 258 HERITAGE COUNTY THINDLU CROSS THINDLU BENGALURUKARNATAKACROSS THINDLU BENGALURU | INDIA | KARNATAKA | CHIKBALLAPUR | 562125 | | C12033202-12033202-51639762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AHMPA8820A | 26-JUN-1980 | | | NO | NO | FY-7 |
| ASHUTOSH | RAMESH | SINGH | RAMESH | RAMESH | RAMESH | A 1303 BLDG NO 03 LUMINA ARIANJE ART VINAY NAGAR NX P F NORTH THANE THANE MIRA ROAD THANEMAHARASHTRAN | INDIA | MAHARASHTRA | THANE | 401107 | | C12088702-12088702-51947424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 937.50 | 03-AUG-2031 | BVEPS7694J | 02-FEB-1986 | MINAKSHISINGH | | NO | NO | FY-7 |
| SAHIL | | SEHGAL | RAVENDER | RAVENDER | RAVENDER | S O RAVENDER KUMAR SEHGAL HOUSE N UMBER B 98 RAM PARK LONI DEHAT GHAZIABAD UTTAR PRADESH,PARK LONI DE | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | | C12088702-12088702-53197460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GEIPS5580H | 30-JAN-1994 | | | NO | NO | FY-7 |
| GAGAN | | SETHI | KAILASH | KAILASH | KAILASH | HN 408 2 NANDYANA GATE JANIYA MOHALLA FARIDKOT FARIDKOTPUNJABMOHALLA FARIDKOT FARIDKOT | INDIA | PUNJAB | FARIDKOT | 151203 | | C12033202-12033202-52443483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 511.50 | 03-AUG-2031 | CUOPS5930F | 07-AUG-1990 | SANYASETHI | | NO | NO | FY-7 |
| ANKITA | | POPLI | KAUSHAL | KAUSHAL | KAUSHAL | C O KAUSHAL POPLI H NO 38 MAIN ROAD PINAGWAN 127 PUNAHANA PINGWAN NEWAT HARYANA PUNAHANA PINGAWAN NEW | INDIA | HARYANA | GURGAON | 122508 | | C12088702-12088702-52452217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DKWPP5298G | 25-AUG-1994 | PUNITSAKLA | | NO | NO | FY-7 |
| ANKUSH | | KUSHWAHA | CHANDRAPAL | CHANDRAPAL | CHANDRAPAL | S O CHANDRAPAL KUSHAWAHA GRAM JAGANPURWA POST JEWAN JEWAN KANNAUJ UTTAR PRADESH,JEWAN JEWAN KANNAUJ | INDIA | UTTAR PRADESH | FATEHGARH | 209733 | | C12088703-12088703-53017763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | NDAPK9716B | 20-FEB-2005 | GEETAKUSHWAHA | | NO | NO | FY-7 |
| VINOD | KUMAR | TRIPATHI | PANNA | PANNA | PANNA | S O LATE PANNALAL SARPUR LOHARA KHAS GYANPUR GOPIGANJ SANT BHADAU NAGAR UTTAR PRADESH GOPIGANJ SAN | INDIA | UTTAR PRADESH | VARANASI | 221303 | | C12088702-12088702-53910160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADMPT2562R | 17-JUL-1970 | ABHASHTRIPATH I | | NO | NO | FY-7 |
| EKTA | | GULATI | RADHEY | RADHEY | RADHEY | W O GURUCHARAN GULATI HOUSE NO 514 SECTOR 21B FARIDABAD FARIDABAD NIT FARIDABAD HARYANA FARIDABAD FA | INDIA | HARYANA | FARIDABAD | 121001 | | C12088703-12088703-54080384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AIPPI2760J | 15-JAN-1984 | GURUCHARAN | | NO | NO | FY-7 |
| NIRMAL | | KOLE | MOHINI | MOHINI | MOHINI | S O MOHINI MOHAN KOLE STATION ROAD JAMUNA BANDH BISHNUPUR M BANKURA BISHNUPUR BANKURA WESTBENGALBISH | INDIA | WEST BENGAL | BANKURA | 722122 | | C12088702-12088702-54482104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 189.00 | 03-AUG-2031 | AXNPK8176F | 02-NOV-1979 | | | NO | NO | FY-7 |
| ROMA | | VERMA | GOVIND | GOVIND | GOVIND | W O VIKRANT VERMA HO NO 26 GRAM NIWAWA POST DIWAN DAULATPUR NIWAWA TANDA DHIWA DAULATPURAMBEDKAR NAG | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224230 | | C12088702-12088702-54910793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKMPV2277Q | 28-MAY-1985 | PARTH | | NO | NO | FY-7 |
| GANESH | | | CHINNASWAMY | CHINNASWAMY | CHINNASWAMY | S O CHINNASWAMI KASABA HOBALI H O KOTE TALUK HUNASEKUPPE VILLAGE AN THARASANTHE POSTHUNASEKUPPE HEGGA | INDIA | KARNATAKA | THUMBASOGE | 571114 | | C12088702-12088702-54954250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CXCPG3819E | 14-APR-2000 | RUKMINI | | NO | NO | FY-7 |
| DASNUR | MAHADEVAPPA | JAYAPRAKASH | MAHADEVAPPA | MAHADEVAPPA | MAHADEVAPPA | S O MAHADEVAPPA D N K H B COLONY MARUTHI LAYOUT CHAMARAJANAGAR CHAMARAJANAGAR RAMAGANUDACHAMARAJANAG | INDIA | KARNATAKA | THUMBASOGE | 571342 | | C12088703-12088703-55396863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | APIPJ9018C | 25-AUG-1986 | HEMALATHACHI KKABASAVANNA | | NO | NO | FY-7 |
| GOPAL | | DAS | RABINDRANATH | RABINDRANATH | RABINDRANATH | C O RABINDRANATH DAS MATHURA RAKTHURA EAST MIDNAPORE WEST BENGAL MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721456 | | C12088702-12088702-55619972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DKBPD8918N | 25-MAR-1998 | | | NO | NO | FY-7 |
| JYOTIRMOY | | PANDA | MANORANJAN | MANORANJAN | MANORANJAN | 2 1A AGUTOSH SIL LANE AMHERS T STREET ... | INDIA | WEST BENGAL | KOLKATA | 700009 | | C12088703-12088703-55686042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CTLPP7516G | 03-FEB-1997 | | | NO | NO | FY-7 |
| VENKATESHWARA | RAO | VISWANADHAPALLI | V | V | V | S O VISWANADHAPALLI NAGESWARA RAO 2 265 GOGANNA MATTAM NEAR LAST BUS STOP MAMIDIKUDURU EASTGODAVARI | INDIA | ANDHRA PRADESH | RAZOLE | 533248 | | C12088702-12088702-56324985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AINPV5007A | 16-MAY-1983 | | | NO | NO | FY-7 |
| NIRMAL | | TANWAR | JUGRAJ | JUGRAJ | JUGRAJ | NO 13 2ND FLOOR 5TH CROSS GOPALAPPA LAYOUT ET NAGARBENGALURU KARNATAKAGOPALAPPA LAYOUT RT NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | | C12033202-12033202-56630976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 03-AUG-2031 | ARAPT1481D | 27-JUN-1994 | | | NO | NO | FY-7 |
| HIMANSHU | | RAJPUT | SARVESH | SARVESH | SARVESH | MAKSHRA NAIBABAD NAIBABAD NAIBABAD BIJNOR UTTAR PRADESH UTTAR PRADESH | INDIA | UTTAR PRADESH | BIJNOR | 246763 | | C12088703-12088703-57843489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BJTPR8761G | 31-MAR-1990 | TANYAARYA | | NO | NO | FY-7 |
| SUBRAMANI | | THARINI | SUBRAMANI | SUBRAMANI | SUBRAMANI | D O SUBRAMANI S 112 KURUBINAPPA BOUNDARY MARENAHALLI VIJAYANAGR NEAR PALLEKAMMA TEMPLEBANGALORE NOR | INDIA | KARNATAKA | BANGALORE | 560040 | | C12088703-12088703-57849330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | ANDPT0652M | 14-JAN-1981 | MUTHUSELVANS | | NO | NO | FY-7 |
| MAGENDRA | | ANANDA | MAGENDRA | MAGENDRA | MAGENDRA | S O MAGENDRA S 166 GOVINDAPPA BUILDING 2ND CROSS HOODI NEAR MADIHA MOSQUE BANGALORE NORTHBANGALORE N | INDIA | KARNATAKA | BANGALORE | 560048 | | C12088703-12088703-58103860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYWPA3742R | 01-MAR-1993 | | | NO | NO | FY-7 |
| AIAS | | REHMAN | P | P | P | S O P ABDUL RAHIMAN F 4 RASHI PRIDE APARTMENTS SIR M V MAIN ROAD B T M 6TH STAGE NEAR SAI BABATEMPLE | INDIA | KARNATAKA | BANGALORE | 560076 | | C12088702-12088702-58317738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AFWPP5152R | 20-JAN-1980 | | | NO | NO | FY-7 |
| SASWATA | | CHOWDHURY | KALI | KALI | KALI | 2C KABI SUKANTA LANE SANTOSHPUR KOLKATA WEST BENGALSANTOSHPUR KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700075 | | C12033202-12033202-58768867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AQSPC8439P | 23-OCT-1987 | | | NO | NO | FY-7 |
| ATUL | | SHARMA | CHANDRABHAN | CHANDRABHAN | CHANDRABHAN | S O CHANDRABHAN SHARMA BADSHAHPUR PALTA ANUPSHAHR BARHPURA KULARDGHAIR UTTAR PRADESH ANUPSHAHR BARHP | INDIA | UTTAR PRADESH | ALIGARH | 202398 | | C12088703-12088703-58941756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | LTRPS2436R | 10-MAY-2001 | HEMLATASHARM A | | NO | NO | FY-7 |
| TRIAMBAK | | SRIVASTAVA | AMARJEET | AMARJEET | AMARJEET | S O AMARJEET SRIVASTAVA FLAT NO B 105 RAJ TOWER OM NAGAR COLONY VARANASI PAHARIA AKTHA ROADVARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | | C12088703-12088703-58997780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DDXPS0749R | 03-AUG-1991 | NAINASHETAN | | NO | NO | FY-7 |
| JOHARABEN | GULAMHAIDAR | SUNASARA | GULAMBHAI | GULAMBHAI | GULAMBHAI | 1 43 LOBIYA VAS SEVALIY SIDHPUR VARSILA PATAN GUJARAT.GUJARAT | INDIA | GUJARAT | MEHSANA | 384151 | | C12088703-12088703-59076607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BWIPS3971E | 21-AUG-1976 | GULAMHAIDAR | | NO | NO | FY-7 |
| KUNAL | | THAKUR | KISHOR | KISHOR | KISHOR | H O RABINDRANATH BISWAS TARULIA 2ND LANE KRISHNAPUR KOLKATA LOCKNATH MANDIR TARULIAKRISHNAPUR NORTH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700102 | | C12088702-12088702-59339734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AZBPT6490K | 08-FEB-1997 | RUMNASARKAR | | NO | NO | FY-7 |
| BHUSHAN | | PANDEY | KRISHNAKANT | KRISHNAKANT | KRISHNAKANT | S O KRISHNAKANT PANDEY 667 DATT NAGAR INDORE INDORE RAJENDRA NAGAR INDORE MADHYA PRADESH INDORE RAJE | INDIA | MADHYA PRADESH | INDORE | 452012 | | C12088702-12088702-60076672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYAPP8544J | 16-NOV-1993 | | | NO | NO | FY-7 |
| MINTU | | | MAHADEV | MAHADEV | MAHADEV | S O MAHADEV A 25 VIKASH ENCLAVE RANAJI ENCLAVE NAJAFGARH PART 2 NAJAFGARH NAJAFGARH SOUTH WESTDELHI | INDIA | DELHI | NEW DELHI | 110043 | | C12088702-12088702-60093768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DWQPM4931P | 09-OCT-1996 | | | NO | NO | FY-7 |
| DINESH | | SOUNDARRAJAN | SOUNDARRAJAN | SOUNDARRAJAN | SOUNDARRAJAN | S O SOUNDARRAJAN NO 9 BANAKARA STREET WALLAJAH WALLAJAH VELLORE TAMIL NADU WALLAJAH VELLORE TAMIL NA | INDIA | TAMIL NADU | ARCOT | 632513 | | C12088702-12088702-60083642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKKPD1129K | 23-DEC-1989 | | | NO | NO | FY-7 |
| DEEPAK | | SHARMA | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH PRASAD SHARMA POST BHOJPURA KALAN BHAMINO KA MOHALLA BHOJPURA KALAN PHULERA HOJAMBHAR JO | INDIA | RAJASTHAN | DAUSA | 303328 | | C12088703-12088703-60445696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | NDNPS1689N | 10-JUL-1997 | RITIKAPANCHOLI | | NO | NO | FY-7 |
| SUBRATA | | CHAKRABARTY | SANTOSH | SANTOSH | SANTOSH | PURBA KALIKAPUR TAKI ROAD BARASAT BARASAT M NORTH 24PARGANAS WEST BENGALBARASAT BARASAT M NORTH 24 | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | | C12033202-12033202-60525572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CWQPC5832C | 01-JAN-1975 | | | NO | NO | FY-7 |
| SOURAV | | MAUMDER | UMASANKAR | UMASANKAR | UMASANKAR | B10 2 ASHOKENAGAR KALYANGARH M NORTH 24 PARGANAS WEST BENGALNORTH 24 PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743222 | | C12033202-12033202-60594250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 03-AUG-2031 | ATLPM0044J | 20-MAR-1983 | | | NO | NO | FY-7 |
| ARPAN | | NANDI | HIRANMOY | HIRANMOY | HIRANMOY | S O HIRANMOY NANDI RAMKRISHNA PARE BANDIPUR KHARDAH M NORTH 24 PARAGANAS BANDIPUR NORTH 24PARGANAS W | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700119 | | C12088702-12088702-60860943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CPKPN2260N | | RATNANANDI | | NO | NO | FY-7 |
| SUMIT | | GUPTA | DHARMENDRA | DHARMENDRA | DHARMENDRA | SAKET PURMI COLONY SABRI CHUNGI MAHJARIA MIRZAPUR UTTARPRADESHMAHJARIA MIRZAPUR UTTAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12033202-12033202-61092537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BGOPG6291E | 17-SEP-1989 | | | NO | NO | FY-7 |
| ARJUN | | | RAJENDRA | RAJENDRA | RAJENDRA | C O RAJENDRA LEGON KI DHANI RAMBORE DARJIYAN BAMBOR DARJIYAN JODHPUR BAMBORE DARJIYAN JODHPURRAJASTH | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12088702-12088702-61274161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DBYPA1337Q | 17-JUL-2002 | | | NO | NO | FY-7 |
| SANTHOSH | | | SHANKAR | SHANKAR | SHANKAR | C O SHANKAR D FLAT NO 106 1ST FLOOR V2 RISHI RATHNA APARTMENTS VITTAL NAGAR CHAMARAJAPET NEXTTO VITT | INDIA | KARNATAKA | BANGALORE | 560018 | | C12088703-12088703-63602234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | BONPS4801M | 21-OCT-1988 | NIKITAAKORI | | NO | NO | FY-7 |
| SHABIN | PASHA | KALIYATT PARAMBA | ABDUL | ABDUL | ABDUL | RAJULA MANZIL CHODLAM PADAM SHAKASHA MANDIKBAM KOLATHARA P O KOLATHARA KOZHIKODE KERALA,KOLATHARA P | INDIA | KERALA | CALICUT | 673655 | | C12088703-12088703-62787666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DTVPK7428J | 25-AUG-1996 | SIYAHULHUCKKP | | NO | NO | FY-7 |
| NANDINI | SHIVAMURTHY | BETTADAHALLY | SHIVAMURTHY | SHIVAMURTHY | SHIVAMURTHY | W O DEVARAJ A V 08 MALLIKARJUNA SWAMY NILAYA 1ST MAIN ROAD 1ST CROSS CHOWDAPPA LAYOUT BYALAKERERYLAK | INDIA | KARNATAKA | BANGALORE | 560089 | | C12088703-12088703-63127826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | AZDPB3640F | 17-OCT-1985 | | | NO | NO | FY-7 |
| FRANKLIN | RAJKUMAR | EAZUKANAY | FRANKLIN | FRANKLIN | FRANKLIN | S O FRANKLIN 9 9 PANDIAN STREET V G P NAGAR MOGAPPAIR MOGAPPAIR AMBATTUR MOGAPPAIRTIRUVALLUR TAMIL N | INDIA | TAMIL NADU | CHENNAI | 600037 | | C12088703-12088703-63587213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AAEPE0190P | 29-JUL-1975 | INDIRAPRIYADA RISHNI | | NO | NO | FY-7 |
| SUSHIL | | KUMAR | JWALA | JWALA | JWALA | S O JWALA PRASAD 10 GRAM SARAI POSAT SATHRA HARDOI HARDOI HARDOI UTTAR PRADESH HARDOI HARDOI | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12088703-12088703-63875940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | BBXPK0094B | 04-MAY-1985 | SUMITRADEVI | | NO | NO | FY-7 |
| SAGAR | | TIWARI | AJAY | AJAY | AJAY | B7 1005 BDA CHANDRAGIRI FLATS HOSKOTE TO WHITEFIELD MAIN ROAD DODDAJARAJVALU BEHIND SAKALMARKET DODD | INDIA | KARNATAKA | BANGALORE | 560067 | | C12088703-12088703-64701706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AOYPT3934Q | 28-AUG-1988 | DISHADUBEY | | NO | NO | FY-7 |
| ANISH | SATISH | SAWANT | SATISH | SATISH | SATISH | S O SATISH SAWANT 3 80 BONDAVI CHAWL JERBAI WADIA ROAD BHOIWADA NEAR TATA HOSPITAL PAREL PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12088703-12088703-66742614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HIPPS6154L | 17-AUG-1998 | SHUBHANGISATI SHGAWANT | | NO | NO | FY-7 |
| KRISHNASWAMY | | DEEPA | KRISHNASWAMY | KRISHNASWAMY | KRISHNASWAMY | D O KRISHNASAMY 34 METHA LAYOUT HDFC COLLEGE COIMBATORE SOUTH COIMBATORE SOUTH PEELAMEDUCOIMBATORE T | INDIA | TAMIL NADU | COIMBATORE | 641004 | | C12088703-12088703-66956572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | BQTPD3999P | 16-SEP-1960 | | | NO | NO | FY-7 |
| SUJITH | KUMAR | CHANNA | CHANNA | CHANNA | CHANNA | S1 3667TOWER CLOCK CENTER NARASARAOPET GUNTUR ANDHRAPRADESHNARASARAOPET GUNTUR ANDHRA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12033202-12033202-67167115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BJBPC5519F | 30-OCT-1996 | | | NO | NO | FY-7 |
| AVINASH | | KUCHI | KUCHI | KUCHI | KUCHI | C O KUCHI SRIRAMULU FLAT NO 203 MAHANANTA AVENUE A V K ESTATE OPPOSITE CHINMAYI MISSION NELLORENELLO | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | C12088703-12088703-67883212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | HDTPK4389H | | | | NO | NO | FY-7 |
| VIJENDRA | | | JUGAL | JUGAL | JUGAL | S O JUGAL KISHOR KHANDWA WARD N 6 KHANDWA PATTA CHURU CHURU KHANDWA CHURU RAJASTHAN CHURU CHURU KHAN | INDIA | RAJASTHAN | CHURU | 331001 | | C12088702-12088702-69200212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CLIPV8557L | 01-JAN-1989 | | | NO | NO | FY-7 |
| MAYUR | DILIP | GANGARDE | DILIP | DILIP | DILIP | MU KOMBHALI MAL KARJAT KOMBLI AMRAONAGAR MAHARASHTRA MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414401 | | C12088702-12088702-69229971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 03-AUG-2031 | ADXPG8773E | 09-JUL-1989 | | | NO | NO | FY-7 |
| ALOK | | | KUMAR | KAILASH | KAILASH | C O KAILASH CHANDRA JAISWAL 9 245 UG FLOOR GALI 8 LALITA PARK LAXMI NAGAR EAST DELHI DELHI 9 LALITA | INDIA | DELHI | NEW DELHI | 110092 | | C12088702-12088702-69279085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AOVPK7153A | 05-FEB-1982 | | | NO | NO | FY-7 |
| JASHIKA | | | KAUR | HARMEET | HARMEET | 55 1 C BLOCK NANDHRI COLONY RAMESH NAGAR WEST DELHI DELHI.DELHI DELHI | INDIA | DELHI | NEW DELHI | 110015 | | C12088703-12088703-69551370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EVJPK4232E | 25-JUN-1997 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KESAVAN | | PREMKUMAR | KESAVAN | KESAVAN | KESAVAN | S O KESAVAN K NO 202 ROCK FORT F DOT G EXPRESS MANIKANDA NAGAR KUNDRATHUR SRIPERUMBUDURUNKUNRATHUR KAN | INDIA | TAMIL NADU | CHENNAI | 600069 | | C12088702-12088702-69529152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BVMPP6750N | 03-FEB-1989 | | | | NO | NO | FY-7 |
| PARVEEN | KUMAR | GULERIA | PARKASH | PARKASH | PARKASH | S O PARKASH CHAND GULERIA HOUSE NO B344 E F F SANJAY COLONY SECTOR 52 APNA GHAR COMPLEXFARIDABAD SEC | INDIA | HARYANA | FARIDABAD | 121005 | | C12088702-12088702-70182692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BSLPG4868G | 26-NOV-1992 | | POOJATHAKUR | | NO | NO | FY-7 |
| PRANESH | | MISHRAM | SUDAMA | SUDAMA | SUDAMA | S O SUDAMA MISHRAMI F 271 KHAMTARAI ROAD GRAM KHAMTARAI RAMA GREEN CITY KHAMTARAI BILASPURSOUTH EASTE | INDIA | CHATTISGARH | BILASPUR (M.P) | 495006 | | C12088702-12088702-71460039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ABKPM0274H | 01-JUN-1978 | | | | NO | NO | FY-7 |
| GIGI | MON | MATHEW | MATHEW | MATHEW | MATHEW | C O MATHEW PANCHAMANI VADAKKETHARA THENKURISSI I ALATHUR THENKURISSI PALAKKAD KERALA,ALATHUR THENKURU | INDIA | KERALA | PALGHAT | 678671 | | C12088702-12088702-71643572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFIPG1236P | 08-JUN-1966 | | | | NO | NO | FY-7 |
| PALANIAPPAN | | YOGALAKSHMI | PALANIAPPAN | PALANIAPPAN | PALANIAPPAN | W O PALANIVELU S KAVERY AVENUE M D S NAGAR SALEM SALEM HASTHAMPATTI SALEM TAMIL NADU SALEM HASTHAMPA | INDIA | TAMIL NADU | SALEM | 636007 | | C12088702-12088702-71852201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | AQXPP0956C | 24-MAY-1983 | | | | NO | NO | FY-7 |
| SUSHIL | KUMAR | GARG | PYARE | PYARE | PYARE | HOUSE NUMBER 197 F BLOCK RAJINDERA ESTATE MOGA MOGAPUNJABKANDERA ESTATE MOGA MOGA | INDIA | PUNJAB | MOGA | 142001 | | C12033202-12033202-72028951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 03-AUG-2031 | DMPPK0675M | 27-DEC-1979 | | KAVITAGARG | | NO | NO | FY-7 |
| VIDYA | SAGAR | ADARI | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | S O ADARI SURYANARAYANA QTR NO 131 B SECTOR 5 SECTOR 5 UKKUNAGARAM NEAR SECTOR 5 BUS STOPPEDAGANTYAD | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | | C12088702-12088702-72770098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BBGPA5785A | 01-JUL-1987 | | | | NO | NO | FY-7 |
| NEEDHIDEVAN | | NEEDHIDEVAN | KALIYAMOORTHY | KALIYAMOORTHY | KALIYAMOORTHY | 4 THIRUVALLUVAR STREET ANNA NAGAR KK ROAD VIRUDHACHALAMKUDDALORE TAMIL NADU NAGAR KK ROAD VIRUDHACHAL | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | C12033202-12033202-72917157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AISPN9448D | 06-AUG-1981 | | | | NO | NO | FY-7 |
| AVINASH | LAXMICHAND | SAWLANI | LAXMICHAND | LAXMICHAND | LAXMICHAND | FLAT NO 16 SUKH SINDHU SOCIETY WAGNER ROAD DEVLALI CAMP OPP POLICE STATION NASHIK DEVLALINASHIK MAHA | INDIA | MAHARASHTRA | NASIK | 422401 | | C12088702-12088702-74348160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DOSPS0551D | 27-SEP-1988 | | | | NO | NO | FY-7 |
| GOURISHANKAR | MAJEE | | BIJOY | BIJOY | BIJOY | S O BIJOY KUMAR MAJEE JABARRA PARA JHARPA PURULIYA WEST BENGAL PURULIYA WEST BENGAL | INDIA | WEST BENGAL | PURULIA | 723126 | | C12088702-12088702-75524189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FTVPM9203C | | | SADHANAMAJEE | | NO | NO | FY-7 |
| DHARMESH | MAHESHBHAI | PATEL | MAHESHBHAI | MAHESHBHAI | MAHESHBHAI | C O MAHESHKUMAR PATEL 109 SHIV OM NAGAR TADVADI ROAD RANDER BHESAN BHESAN SURAT GUJARAT ROAD RANDER | INDIA | GUJARAT | SURAT | 395005 | | C12088702-12088702-76158079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AFUPT2240N | 01-MAY-1979 | | | | NO | NO | FY-7 |
| VAISHNAVI | RAHWAL | | BHUWAN | BHUWAN | BHUWAN | D O BHUWAN SINGH H NO 29 KISHANPUR BEEHAL HALDWANI DAULATPUR NAINITAL UTTARAKHAND,HALDWANI DAULATPUR | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12088702-12088702-76237002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDJPR3834K | 30-JUN-2001 | | | | NO | NO | FY-7 |
| ANNAMALAI | | SARAVANAN | B | B | B | S O B ANNAMALAI 1 967 H 95 NEW HOUSING BOARD PHASE 2 KATTIGANAPALLI KRISHNAGIRI KOTAGUTTAROAD KRISHN | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | C12088702-12088702-76953823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BKBPS9423E | 21-MAY-1976 | | | | NO | NO | FY-7 |
| SIDDHARTH | VIJAY | | VIJAY | VIJAY | VIJAY | S O VIJAY KUMAR VIJAY 69 A VIDYAN NAGAR JAGATPURA JAIPUR JAIPUR JAGATPURA JAIPURRAJASTHANJAGATPURA J | INDIA | RAJASTHAN | JAIPUR | 302017 | | C12088702-12088702-77044592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AZNPV2092F | 26-DEC-1997 | | RITUVIJAY | | NO | NO | FY-7 |
| SUJAY | | ROY | PANKAJ | PANKAJ | PANKAJ | SITANATH PUR NAIHUL NAIHUL BONGAON NAIPUL NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743235 | | C12088702-12088702-77465308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | DTKPR0648H | 03-JUL-2000 | | | | NO | NO | FY-7 |
| THOTTI | PARAMBIL | KOWLATH | SAIDALAVI | SAIDALAVI | SAIDALAVI | W O ABOOBACKER PALATHINGAL THELAKKAD VETTATHUR PERINTHALMANNA VETTATHUR MALAPPURAM KERALA,PERINTHALM | INDIA | KERALA | OTTAPALAM | 679326 | | C12088702-12088702-78440768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | BWJPK5663B | 31-MAY-1989 | | | | NO | NO | FY-7 |
| GAMIT | SMITKUMAR | RAKESHBHAI | RAKESHBHAI | RAKESHBHAI | RAKESHBHAI | S O GAMIT RAKESHBHAI TAD FALIYU 297 SISOR SONGADH SISOR TAPI GUJARAT SONGADH SISOR TAPI GUJARAT | INDIA | GUJARAT | SURAT | 394651 | | C12088702-12088702-80010432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSBPR3213K | 29-MAR-2003 | | | | NO | NO | FY-7 |
| AZAD | RAMPALAT | BARMA | RAMPLAT | RAMPLAT | RAMPLAT | S O RAMPLAT JAWAHAR BARMA JAMUNA APARTMENT SHOP NO 8 SECTOR 12 E KHARGHAR BONKODE BALAJI GARDENNAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12088702-12088702-80252287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AMDPB3357Q | 10-JUL-1977 | | KALISHILYADEVI | | NO | NO | FY-7 |
| BIKRAM | PAUL | | DILIP | DILIP | DILIP | S O DILIP KUMAR PAUL HOUSE NUMBER 698 140 TOCKLAI TARUN NAGAR NEAR NIDI BAHARI RAJABARIJORHAT ASSA | INDIA | ASSAM | JORHAT | 785014 | | C12088702-12088702-81083197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKPPJ1906L | | | LILARANIPAUL | | NO | NO | FY-7 |
| NAIES | AFROZ | | ZARUS | ZARUS | ZARUS | C O ZARUS MIAH PULIYAPARA CHAMPATALI NANDAR DAKSHIN DINAJPUR WEST BENGAL DAKSHIN DINAJPUR WEST BEN | INDIA | WEST BENGAL | BALURGHAT | 733124 | | C12088702-12088702-81302231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EGHPA0735F | 08-FEB-2001 | | | | NO | NO | FY-7 |
| JUGAL | KISHORE | | YASH | YASH | YASH | S O YASH PAL H NO 82 A BLOCK B GALI NO 2 WEST VINOD NAGAR SHAKARPUR EAST DELHI DELHI VINOD NAGAR SHA | INDIA | DELHI | NEW DELHI | 110092 | | C12088702-12088702-81658071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | BBUPK7510H | 15-NOV-1980 | | SEEMA | | NO | NO | FY-7 |
| NITIN | AGARWAL | | RAKESH | RAKESH | RAKESH | A 2 505 5TH FLOOR TUSCAN ESTATE S NO 40 1A AND 40 2A KHARADI OFF KHARADI HADAMSAR ROAD PUNECITY DIXI | INDIA | MAHARASHTRA | PUNE | 411014 | | C12088702-12088702-82304641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AGRPA2573M | 21-AUG-1983 | | SURBHIBANSAL | | NO | NO | FY-7 |
| HIREMATH | GURUSIDDAYYA | | MAHALINGAYYA | MAHALINGAYYA | MAHALINGAYYA | C O GURUSIDDAYYA HIREMATH C 820 VAISHNAVI NIMSHIKTRA TUMKUR ROAD YESHWANTHPUR NEARYESHWANTHPUR RAILWA | INDIA | KARNATAKA | BANGALORE | 560022 | | C12088702-12088702-82384511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHSPG8018M | 15-JUL-1979 | | SEEMADEVIHIRE MATH | | NO | NO | FY-7 |
| NAVEEN | LINGANNA | | LINGANNA | LINGANNA | LINGANNA | S O LINGANNA N D APPLIGONDANAHALLI THYMAGONDLU HOBLI APPAGONDANAHALLI NELAMANGALA MANYAMBHAGALORE RURA | INDIA | KARNATAKA | CHIKBALLAPUR | 562132 | | C12088702-12088702-83516526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ACOPL5107H | 22-NOV-1983 | | JAYALAKSHMIKS | | NO | NO | FY-7 |
| JEWEL | GEO | THOMAS | THOMAS | THOMAS | THOMAS | PERUMBRAL NEDUMKUNNAM P O NEDUMKUNNAM NEDUMKUNNAM KOTTAYAM KERALA NEDUMKUNNAM KOTTAYAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686542 | | C12088702-12088702-84311375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | COXPT3901E | | | | | NO | NO | FY-7 |
| SAHIL | BHAVESH | MEHTA | BHAVESH | BHAVESH | BHAVESH | OPP POPULAR HOTEL OFF RN NARANI ROAD FLAT NO 10 115WASHIRVA CHS PLOT NO 210 BABLINARAN ROAD FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12033202-12033202-84370296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IAKPM8059P | 30-AUG-2004 | | | | NO | NO | FY-7 |
| REENA | | SETH | VIKASH | VIKASH | VIKASH | K 49 71 DULLI GADAHI KOTWALI VARANASI VARANASI UTTARPRADESHVARANASI VARANASI UTTAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12033202-12033202-84527604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EUJPS6875J | 13-DEC-1980 | | | | NO | NO | FY-7 |
| NEERAJ | | | RADHEY | RADHEY | RADHEY | S O RADHEY SHYAM HOUSE NO V 371 GALI NO 1 ARVIND NAGAR GARHI MENDU SEELAM PUR BHAJAN PURA NORTHEAST | INDIA | DELHI | NEW DELHI | 110053 | | C12088702-12088702-84970891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DATPN6358A | 07-JAN-2005 | | | | NO | NO | FY-7 |
| BUDDHADEV | | BAIPAYEE | GHANASHYAM | GHANASHYAM | GHANASHYAM | C O GHANASHYAM BAIPAYEE NITYANANDAPUR NITYANANDAPUR BANKURA WEST BENGAL NITYANANDAPUR BANKURA WEST BEN | INDIA | WEST BENGAL | BANKURA | 722142 | | C12088702-12088702-85448731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BUNPB9123M | 10-MAR-1994 | | TANUSHREEBAIPAYEE | | NO | NO | FY-7 |
| RAJA | | BARAI | DIPAK | DIPAK | DIPAK | CHHORA COLONY CHHORA HATTALA CHHORA BARDDHAMAN WEST BENGALCHHORA BARDDHAMAN WEST BENGA | INDIA | WEST BENGAL | BURDWAN | 713152 | | C12088702-12088702-85479686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BZVPB5952R | | | MINOTIBARAI | | NO | NO | FY-7 |
| KURAPATI | NAGA | DIVYA | KURAPATI | KURAPATI | KURAPATI | D O CHANDRASEKHAR H NO 30 726 18 83 VIJAYA NAGAR COLONY NANDYAL NANDYAL KURNOOL ANDHRA PRADESH COLON | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | | C12088702-12088702-86100073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BPXPN1246J | 12-JUN-1992 | | PALURULAKSHMI DEEPAK | | NO | NO | FY-7 |
| PRASHANT | ROY | | BISHWAMBHAR | BISHWAMBHAR | BISHWAMBHAR | S O BISHWAMBHAR ROY PRAKASH PIPE COLONY2 GANGAPUR GANGAPUR GANGAPUR RAJDEA KASHIPURKASHIPUR UDHAM SIN | INDIA | UTTARAKHAND | MORADABAD | 244733 | | C12088702-12088702-88211111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | GRZPR5146C | 06-JUL-2004 | | | | NO | NO | FY-7 |
| TUSHAR | ASHOK | WAGHMARE | ASHOK | ASHOK | ASHOK | SARVE NAI B YASHWANT NAGAR BHOSALE CHALI KERWADA PUNE CITY KERWADA PUNE MAHARASHTRA PUNE CITY YERWADA | INDIA | MAHARASHTRA | PUNE | 411006 | | C12088702-12088702-87424686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ADAPW4706G | 20-JUN-1994 | | | | NO | NO | FY-7 |
| TINA | DAS | | SUMAN | SUMAN | SUMAN | DIGHA DIGHA NORTH 24 PARGANAS WEST BENGAL .. | INDIA | WEST BENGAL | BARRACKPORE | 743245 | | C12088703-12088703-87887172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HVYPD3696P | 09-JAN-2004 | | | | NO | NO | FY-7 |
| SUBHANKAR | DEY | | SANKAR | SANKAR | SANKAR | C O SANKAR KUMAR DEY NAWAB BAHADUR ROAD ICHHAGANI MURSHIDABAD MURSHIDABAD MURSHIDABADWEST BENGALICHH | INDIA | WEST BENGAL | BAHARAMPUR | 742149 | | C12088702-12088702-88257027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATHPD0987B | 06-NOV-1982 | | | | NO | NO | FY-7 |
| GAURAV | KUMAR | | KALI | KALI | KALI | C O KALI RAM 02 201 SARE HOME SECTOR 82 WAZIRPUR 101 WAZIPUR GURGAON HARYANA 115 WAZIPUR GURGAON HAR | INDIA | HARYANA | GURGAON | 122505 | | C12088703-12033202-88652281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | BABPK2197A | 23-SEP-1986 | | NISHA | | NO | NO | FY-7 |
| PADMANATH | GOVIND | VANJARE | GOVIND | GOVIND | GOVIND | VITHAI BUNGALOW ROAD NO 14 CHAUDHARI NAGAR SURVEY NO 31 C 1 PUNE CITY PUNE CITY DHANORIPUNE MAHARASH | INDIA | MAHARASHTRA | PUNE | 411015 | | C12088703-12088703-88961169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AGIPV0266B | 11-MAY-1987 | | SHEETALVANJARE | | NO | NO | FY-7 |
| ROJA | RANI | JUTHUKA | JUTHUKA | JUTHUKA | JUTHUKA | D O JUTHUKA VARAPRASAD 1 17B 3 1A SEETHA RAMA NAGAR GODARI GUNTA KAKINADA URBAN EAST GODAVARIANDHRA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | C12088702-12088702-89569592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BNZPJ8998R | 02-AUG-1998 | | | | NO | NO | FY-7 |
| SAGAR | | RAJ | ROMI | ROMI | ROMI | S O ROMULAL 650 SOHPUR PILNA ROORKEE ROAD 0 A BADHI MEERUT R A BADHI MEERUT UTTAR PRADESHBADHA MEER | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12088702-12088702-90879951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EISPR5752R | 15-FEB-1988 | | SAGAR | | NO | NO | FY-7 |
| JITENDRA | SINGH | | MEGRAJ | MEGRAJ | MEGRAJ | S O MEGRAJ SINGH RAJPUROHIT VIRAM SINGH BHUT PURW SARPANCH KI DHANI LUNIYA FATEHGARH LAKHAVALIKLIMER R | INDIA | RAJASTHAN | JAISALMER | 345027 | | C12088702-12088702-90898371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CUWPR5448F | 05-MAY-1998 | | | | NO | NO | FY-7 |
| UNNATI | RADHESHYAM | AGRAWAL | RADHESHYAM | RADHESHYAM | RADHESHYAM | 203 NIRMAL CHS CABIN ROAD OPP JYOTI DHAM BUILDING BHAYANDER EAST THANE MAHARASHTRABUILDING BHAYANDER | INDIA | MAHARASHTRA | THANE | 401105 | | C12088703-12088703-92817137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | BHZPA4054P | 01-MAY-1995 | | AKASHSHIVATA RAGRAWAL | | NO | NO | FY-7 |
| ROHAN | PRAMOD | AHERSHINGE | PRAMOD | PRAMOD | PRAMOD | ROHAN AHERSHINGE LODHA AMARA WING 14 FLAT 003 KOLSHET ROAD DHOKALI THANE CHITALSAR MANPADATHANE MAHA | INDIA | MAHARASHTRA | THANE | 400607 | | C12088702-12088702-93769063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIXPA3734D | 17-DEC-1987 | | PRAVIRUTTIDAHIWALE | | NO | NO | FY-7 |
| SHAH | NEEL | GIRISHKUMAR | GIRISHKUMAR | GIRISHKUMAR | GIRISHKUMAR | C 702 SHANTI DEEP RESI LP SAVANI ROAD BHITGB HOTEL NEWPAL ROAD ADAJAN SURAT GUJARATSAVANI ROAD BHTGB | INDIA | GUJARAT | SURAT | 395009 | | C12033202-12033202-94595118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | HAJPS9336D | 24-JAN-1998 | | | | NO | NO | FY-7 |
| ANKITA | BASU | | SHIBENDRA | SHIBENDRA | SHIBENDRA | C O SHIBENDRA NATH BASU JAMUNA POINT FLAT NO A 502 KARIHALI CHIRAMORE RAJARHAT GOPALPURKOLKATA ASRP | INDIA | WEST BENGAL | KOLKATA | 700052 | | C12088703-12088703-95345555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AYUPB6974C | 04-JUL-1960 | | RITAMBHATTACHARYA | | NO | NO | FY-7 |
| RAMANBHAI | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | RANASAN ROAD ANANDPURA VIJAPUR MAHESANA GUJARATMAHESANA GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12033202-12033202-96155708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 03-AUG-2031 | ISCPP5167H | 14-JUN-1956 | | SANJAYKUMARPATEL | | NO | NO | FY-7 |
| AJAY | KUMAR | | KRISHAN | KRISHAN | KRISHAN | S O KRISHAN KUMAR WARD NO 07 4 ISP 4 ISP TIBI CHAK 4 ISP HANUMANGARH RAJASTHAN. CHAK 4 ISP HANUMANGAR | INDIA | RAJASTHAN | HANUMANGARH | 335526 | | C12088702-12088702-96230583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ODJPK2441G | | | | | NO | NO | FY-7 |
| SANJAY | RAMESH | SAVLE | RAMESH | RAMESH | RAMESH | 403 MOUNT AVENUE SHUBHAM WADI LP SAVANI ROAD PAL SURATGUJARATLP SAVANI ROAD PAL SURAT | INDIA | GUJARAT | SURAT | 394510 | | C12033202-12033202-96624400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-AUG-2031 | IEVPS6028R | 02-NOV-1991 | | | | NO | NO | FY-7 |
| BHAVIK | NANJIBHAI | MAHESHWARI | NANJIBHAI | NANJIBHAI | NANJIBHAI | S O MAHESHBHAI NANJIBHAI ROOM NO 170 SECTOR 6 GANESH NAGAR GANDHIDHAM GANDHIDHAM GANDHIDHAMKACHHI G | INDIA | GUJARAT | BHUJ | 370201 | | C12088702-12088702-96797696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DEZPM4470Q | 23-FEB-1998 | | | | NO | NO | FY-7 |
| N ALUMAGULA | | | VISHNUVARDHAN | BHEEMA | BHEEMA | 3 25 SURARAM KARIMNAGAR TELANGANATELANGANA | INDIA | TELANGANA | TADOOR / MAHBOOBPALLI | 505504 | | C12033202-12033202-97239758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIUPN9391C | 03-APR-1981 | | | NEELIMANEELIMA | NO | NO | FY-7 |
| VIJAYAKUMAR | VIGNESH | | VIJAYAKUMAR | VIJAYAKUMAR | VIJAYAKUMAR | S O VIJAYAKUMAR 28 JAGADEESH NAGAR COIMBATORE NORTH COIMBATORE NORTH SUGARCANE BREEDINGINSTITUTE COI | INDIA | TAMIL NADU | COIMBATORE | 641007 | | C12088702-12088702-99483879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AYWPV2781M | 18-NOV-1993 | | MADHAN | | NO | NO | FY-7 |
| RAI | KUMAR | DAMANI | LATE | LATE | LATE | MOHINI APPARTMENT DESHBANDHU NAGARBAGJUATI, RAJARHAT,GOPALPURDESHBANDHU NAGAR | INDIA | WEST BENGAL | KOLKATA | 700059 | | C12019103-12019103-00058544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADEPD7468E | 23-FEB-1956 | XXXXXXXX5869 | KUSUMDAMANI | | NO | NO | FY-7 |
| RAI | KUMAR | DAMANI | LATE | LATE | LATE | MOHINI APPARTMENT DESHBANDHU NAGARBAGJUATI, RAJARHAT,GOPALPURDESHBANDHU NAGAR | INDIA | WEST BENGAL | KOLKATA | 700059 | | C12019103-12019103-00058544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ADEPD7468E | 23-FEB-1956 | XXXXXXXX5869 | KUSUMDAMANI | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAI | KUMAR | DAMANI | LATE | LATE | LATE | MOHINI APPARTMENT DESHBANDHU NAGARBAGUIATI, RAJARHAT,GOPALPURDESHBANDHU NAGAR | INDIA | WEST BENGAL | KOLKATA | 700059 | C12019103-12019103-00058544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ADEPD7468E | 23-FEB-1956 | XXXXXXXX5869 | KUSUMDAMANI | | NO | NO | FY-6 |
| SUBHADIP | | KUNDU | SRI | SRI | SRI | WARD NO-2,PO PS-ARAMBAGH,DIST-HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712601 | C12019103-12019103-00093919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ANUPK6646A | 26-APR-1985 | | TUSHARKANTIKUNDU | | NO | NO | FY-6 |
| TUSHAR | KANTI | KUNDU | SRI | SRI | SRI | MUKUNDA MURARI KUNDU PO-ARABBAGH,DIST-HOOGHLY,PO-ARABBAGH, | INDIA | WEST BENGAL | CHINSURA | 712601 | C12019103-12019103-00099165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AFKPK0850R | 14-JAN-1955 | | SUBHADIPKUNDU | | NO | NO | FY-6 |
| DIPAK | KUMAR | CHAKRABORTY | MR | MR | MR | 102/16, NABALIYA PARA ROAD THAKURPUKUR (SITHAKURPUKUR (S) | INDIA | WEST BENGAL | KOLKATA | 700008 | C12019103-12019103-00156324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 556.80 | 03-AUG-2031 | ABWPC5830B | | | | | NO | NO | FY-6 |
| MANTU | KUMAR | MODI | SRI | SRI | SRI | MASHALDAHA BAIAR,MALIA-MASH ALDHAHADAU MASHALDAHAHARISHCHANDRAPU RAUDHANJSHAU MASHALDAHA | INDIA | WEST BENGAL | MALDA | 732125 | C12019103-12019103-00288989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AHYPM7020P | 27-FEB-1980 | | | | NO | NO | FY-6 |
| KAKOLI | RANI | SEN | SRI | SRI | SRI | 15A MIDDLE ROAD, SANTOSHPURSANTOSHPUR | INDIA | WEST BENGAL | KOLKATA | 700075 | C12019103-12019103-00318691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | CWVPS0627P | 04-MAR-1980 | | HRISHIKESHSEN | | NO | NO | FY-6 |
| SHANKER | SINGH | ADHIKARI | SRI | SRI | SRI | 6 JAWAHARLAL NEHRU ROAD | INDIA | WEST BENGAL | KOLKATA | 700013 | C12019103-12019103-00346664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ALSPK5652R | 12-MAY-1980 | | | | NO | NO | FY-6 |
| SARITA | | SINGH | SRI | SRI | SRI | 20,MALIK STR,5TH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | C12019103-12019103-00367053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4650.00 | 03-AUG-2031 | BNUPS6631J | 07-MAR-1984 | | | | NO | NO | FY-6 |
| APURVA | | SINGH | MRDHIRENDRA | MRDHIRENDRA | MRDHIRENDRA | D-22 DANNUWI HOUSING ESTATE DANNUWIDANNUWI | INDIA | WEST BENGAL | CHINSURA | 712311 | C12019103-12019103-00509029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | FQNPS6870Q | 19-OCT-1995 | XXXXXXXX6778 | DHIRENDRAKUMARSINGH | | NO | NO | FY-6 |
| RAIDEEP | | GHOSH | MRMAHADEB | MRMAHADEB | MRMAHADEB | RABARI ROAD BEHIND ELEYE CINEMAGHR-4U JORHATBEHIND ELEYE CINEMA | INDIA | ASSAM | JORHAT | 785001 | C12019103-12019103-00555172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ATBPG4304M | 04-JAN-1987 | | | | NO | NO | FY-6 |
| RAIDEEP | | GHOSH | MRMAHADEB | MRMAHADEB | MRMAHADEB | RABARI ROAD BEHIND ELEYE CINEMAGHR-4U JORHATBEHIND ELEYE CINEMA | INDIA | ASSAM | JORHAT | 785001 | C12019103-12019103-00555172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ATBPG4304M | 04-JAN-1987 | | | | NO | NO | FY-6 |
| SHUBHADIP | | KUSHARI | CHHABINDRA | CHHABINDRA | CHHABINDRA | KUSHARI BHILA JUBLIROAD MALDA UTTARBALICHARMALDA UTTARBALLICHAR | INDIA | WEST BENGAL | MALDA | 732101 | C12019103-12019103-00694673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 03-AUG-2031 | FUSPK9167E | 25-NOV-1996 | | | | NO | NO | FY-6 |
| ANJANA | | CHAKRABORTTY | YUBARAJ | YUBARAJ | YUBARAJ | W/O-SWAPAN CHAKRABORTTY EKABBARPUR JULURIA HADRAKEKABBARPUR JULURIA HADRA | INDIA | WEST BENGAL | HOWRAH | 711302 | C12019103-12019103-00715810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AITPC1501C | 02-MAY-1961 | XXXXXXXX2944 | ABHISHEKCHAKRABORTY | | NO | NO | FY-6 |
| NIRMAL | | PAUL | RATHINDRA | RATHINDRA | RATHINDRA | DAULATPUR, MAHAMMADPURDAKSHIN DINAJPURMAHAMMADPUR | INDIA | WEST BENGAL | BALURGHAT | 733125 | C12019103-12019103-00802798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 875.00 | 09-AUG-2030 | AVGPP5188H | 05-JAN-1985 | | TANUSREEPAUL | | NO | NO | FY-6 |
| DEBAYAN | | BAIDYA | GOURSUNDAR | GOURSUNDAR | GOURSUNDAR | KALIBARI FATIK ROY | INDIA | TRIPURA | AGARTHALA | 799290 | C12019103-12019103-00813571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | AZYPB4299B | 08-APR-1991 | | AJANTADEBKANANGABAIDYA | | NO | NO | FY-6 |
| ARJUN | | KUMAR | GOPAL | GOPAL | GOPAL | S/O-GOPAL PRASAD TUTIWARI GANGA MAHAL, RADHESHYAMMOTOR GARELI GAYA, GAYA BIHARTUTIWARI GANGA MAHAL, RA | INDIA | BIHAR | GAYA | 823001 | C12019103-12019103-00816101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AHMPK9078R | | | | | NO | NO | FY-6 |
| PALASH | | MITRA | MANAS | MANAS | MANAS | S/O MANAS MITRA DHARAN BARDDHAMAN PALASHMBARDDHAMAN PALASHAN | INDIA | WEST BENGAL | BURDWAN | 713424 | C12019103-12019103-00920533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 179.25 | 08-MAR-2030 | GHNPM4313Q | 18-MAY-1998 | | MANASMITRA | | NO | NO | FY-6 |
| SHASHANK | | TIWARI | SUBHASH | SUBHASH | SUBHASH | S/O SUBHASH TIWARI, GRAM SULTANPUR POST PHOOLPUR, PHOOLPUR AZAMGARHPHOOLPUR, PHOOLPUR AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276304 | C12019103-12019103-00988311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 03-AUG-2031 | BDHPT6576M | 01-JAN-1987 | | KANCHANTIWARI | | NO | NO | FY-6 |
| SURANJIT | | DEB | MANINDRA | MANINDRA | MANINDRA | N B GUPTA SARANI SOUTH PIROJPUR ENGLISH BAZARENGLISH BAZAR | INDIA | WEST BENGAL | MALDA | 732101 | C12019103-12019103-01044577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 191.25 | 08-MAR-2030 | AEZPD4162M | | | | | NO | NO | FY-6 |
| VASU | Y | S | SATHYABABU | SATHYABABU | SATHYABABU | 68 SUNDARAM STREET BUGHS ROAD RAJA ANNAMALAIPURAM CHENNAITAMIL NADU RAJA ANNAMALAIPURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | C12032203-12032203-03626271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AFQPV5949E | 20-FEB-1984 | | | | NO | NO | FY-6 |
| VIPIN | | KUMAR | SHANKAR | SHANKAR | SHANKAR | 432 TANNI GANJ KALPI JALAUN UTTAR PRADESHUTTAR PRADESH | INDIA | UTTAR PRADESH | ORAI | 285204 | C12032203-12032203-09549341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | ASBPS5214G | 04-MAR-1987 | | | | NO | NO | FY-6 |
| BHUPENDRA | SINGH | CHAUHAN | SHRI | SHRI | SHRI | 377/12 PATEL NAGARNEW MANDIPATEL NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | C12016004-12016004-00040316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | ABGPC4602D | 01-JUL-1957 | | SHASHICHAUHAN | | NO | NO | FY-6 |
| ARUN | KUMAR | KOHLI | PRITAM | PRITAM | PRITAM | 106, KARANPUR E. C. ROADDEHRADUNE. C. ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12016404-12016404-00040387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | ALXPK7223M | 25-JAN-1967 | | REKHAKOHLI | | NO | NO | FY-6 |
| ARUN | KUMAR | KOHLI | PRITAM | PRITAM | PRITAM | 106, KARANPUR E. C. ROADDEHRADUNE. C. ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12016404-12016404-00040387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | ALXPK7223M | 25-JAN-1967 | | REKHAKOHLI | | NO | NO | FY-6 |
| SITA | RAM | SHARMA | SH | SH | SH | H NO 74 152 A UDGEETH TAGORE LANE BHIRA PATHMANGAROVARLANE SHIPRA PATH | INDIA | RAJASTHAN | JAIPUR | 302020 | C12010605-12010605-00059832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGWPS6581L | 15-JUL-1962 | | USHASHARMA | | NO | NO | FY-6 |
| SURESH | RAMCHANDRA | NAGPURE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NAGPURE GALLI, YEOLA, DIST. NASIKDIST. NASIK | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423401 | C12010907-12010907-00066341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHOPJ7252L | 11-JAN-1958 | | YAMUNASURESHNAGPURE | | NO | NO | FY-6 |
| PUSHPA | KAILAS | THAKARE | KAILAS | KAILAS | KAILAS | FT NO-204 PATIL CLASSIC-B , NEAR PARNAMI HOSPITAL,GOVIND NAGAR , NASHIKNEAR PARNKAR HOSPITAL, | INDIA | MAHARASHTRA | NASIK | 422009 | C12010907-12010907-00136541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AFOPT6682G | 08-OCT-1980 | XXXXXXXX5036 | KAILASHMMATHAOTHAKARE | | NO | NO | FY-6 |
| MANISH | YOGENDRASINGH | RAJPUT | YOGENDRASINGH | YOGENDRASINGH | YOGENDRASINGH | 10-A, FULE COLONY, PAROLA ROAD,DHULEPAROLA ROAD, | INDIA | MAHARASHTRA | DHULE | 424001 | C12010907-12010907-00171141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | AIRPR5306E | 27-SEP-1981 | XXXXXXXX8142 | YOGENDRASINGHGULABSINGHRAJPUT | | NO | NO | FY-6 |
| MANISH | YOGENDRASINGH | RAJPUT | YOGENDRASINGH | YOGENDRASINGH | YOGENDRASINGH | 10-A, FULE COLONY, PAROLA ROAD,DHULEPAROLA ROAD, | INDIA | MAHARASHTRA | DHULE | 424001 | C12010907-12010907-00171141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AIRPR5306E | 27-SEP-1981 | XXXXXXXX8142 | YOGENDRASINGHGULABSINGHRAJPUT | | NO | NO | FY-6 |
| MANISH | YOGENDRASINGH | RAJPUT | YOGENDRASINGH | YOGENDRASINGH | YOGENDRASINGH | 10-A, FULE COLONY, PAROLA ROAD,DHULEPAROLA ROAD, | INDIA | MAHARASHTRA | DHULE | 424001 | C12010907-12010907-00171141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AIRPR5306E | 27-SEP-1981 | XXXXXXXX8142 | YOGENDRASINGHGULABSINGHRAJPUT | | NO | NO | FY-6 |
| SHAMA | | | JAWAID | MR | MR | MR | C/O SAYED JAWAID QAISAR, H-601 HIMGIRI BLOCK SIDD ESTAE BALUWALA CHOWK KANWALI ROADDEHRADUNE3142 8 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010910-12010910-00027951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AIMPJ1042R | 15-AUG-1968 | | SJAWADQAISAR | | NO | NO | FY-6 |
| RAMESH | DATT | SHARMA | SH | SH | SH | 240 ANAND COLONY OLD HAMIDA WARD NO.10 HAMUNA NAGAROLD HAMIDA WARD NO.31 | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301590-IN301590-10000923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKOPS1333C | | | SMTKAILASHDEVI | | NO | NO | FY-6 |
| GOPI | NATH | BARMAN | RAM | RAM | RAM | 22/2, JUGAL KISHORE DAS LANE, KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN303181-IN303181-10002356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | ALMPB0685K | | | MITALIBARMAN | | NO | NO | FY-6 |
| V | K | MARKOSE | KURIAKOSE | KURIAKOSE | KURIAKOSE | PADHEDATHU VETTINAL HOUSE KODITHATTUKUAM P OKODITHATTUKULAMKODITHATTUK ULAM P O | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN301895-IN301895-10002416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEIPV1377F | | | LEELAMARKOSE | | NO | NO | FY-6 |
| DHARNA | | | PRAJAPATI | GAJANAND | GAJANAND | GAJANAND | 35 ABHIMANT SOCIETY NEAR VASNA BUS STOPVASNA NEAR VASNA BUS STOP | INDIA | GUJARAT | AHMEDABAD | 380007 | IN302461-IN302461-10002793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.50 | 03-AUG-2031 | BCKPP6908N | | | GAJANANDPRAJAPATI | | NO | NO | FY-6 |
| NITABEN | ANILKUMAR | PATEL | ANILKUMAR | ANILKUMAR | ANILKUMAR | SAJANPURA NR PANJARA POLEAT AND PO MANSAMI PANJARA POLE | INDIA | GUJARAT | GANDHI NAGAR | 382845 | IN303052-IN303052-10003216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | ANHPP5148C | | | ANILKUMARPRAJAPATISHOTTAMDASPATEL | | NO | NO | FY-6 |
| ROSELY | | | LEONS | CYRIAL | CYRIAL | CYRIAL | PUNNAKKAL HOUSE, RA 122, K K ROAD THRIKKAKARA, CHEMBUMUKKUADCODETHRIKKA KARA, CHEMBUMUKKU | INDIA | KERALA | COCHIN | 682021 | IN301696-IN301696-10004994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACQPL0685G | | | ANTILEONS | | NO | NO | FY-6 |
| SUNDER | SHYAM | BHATIA | PYARE | PYARE | PYARE | FLAT NO.B-702,7TH FLOOR PRAMUKH HEIGHTS,VEERA DESAI RD EXTN. NR.COUNTRY CLUB,ANDHERI WESTPRAMUKH HEIG | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN302453-IN302453-10001544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2212.50 | 08-MAR-2030 | ACEPB1044M | | | | | NO | NO | FY-6 |
| SUNDER | SHYAM | BHATIA | PYARE | PYARE | PYARE | FLAT NO.B-702,7TH FLOOR PRAMUKH HEIGHTS,VEERA DESAI RD EXTN. NR.COUNTRY CLUB,ANDHERI WESTPRAMUKH HEIG | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN302453-IN302453-10001544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1475.00 | 09-AUG-2030 | ACEPB1044M | | | | | NO | NO | FY-6 |
| TILAK | RAJ | TANWAR | SO | SO | SO | CB 163 NARAINNARAINA | INDIA | DELHI | NEW DELHI | 110028 | IN302566-IN302566-10005548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAHPT3716D | | | SUSHMATANWAR | | NO | NO | FY-6 |
| MEETHA | LAL | JOGI | RAM | RAM | RAM | VILLAGE SHYOSINGPURA POST SIWATISH-NEWAPOST SIRAS | INDIA | RAJASTHAN | TONK | 304021 | IN303606-IN303606-10006385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AIUPJ7490D | | | | | NO | NO | FY-6 |
| MADHU | | | K | KRISHNAN | KRISHNAN | KRISHNAN | VENATTU PUTHILLOM AMAYANKOOR P.OKOTTAYAMAMAYANKOOR P.O | INDIA | KERALA | KOTTAYAM | 686025 | IN303240-IN303240-10007496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 466.50 | 03-AUG-2031 | AKVPK7330G | | | MANJUN | | NO | NO | FY-6 |
| GOBINDA | CHANDRA | KUNDU | LATE | LATE | LATE | 1/1G JAHARLAL DUTTA LANE ULTADANGALI,TADANGA | INDIA | WEST BENGAL | KOLKATA | 700067 | IN300773-IN300773-10008113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFSPK9872P | | | MOUMITAPAUL | | NO | NO | FY-6 |
| GOBINDA | CHANDRA | KUNDU | LATE | LATE | LATE | 1/1G JAHARLAL DUTTA LANE ULTADANGALI,TADANGA | INDIA | WEST BENGAL | KOLKATA | 700067 | IN300773-IN300773-10008113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFSPK9872P | | | MOUMITAPAUL | | NO | NO | FY-6 |
| MAHAMADSCHIB | IKBALHUSEN | SHEKH | IKBALHUSEN | IKBALHUSEN | IKBALHUSEN | AKHAND ANAND SOCIETY BORSADDI ANANDBORSAD | INDIA | GUJARAT | ANAND | 388540 | IN304163-IN304163-10008332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BWMPS8842K | | | SHEKHMAHEBIN | | NO | NO | FY-6 |
| SUSHILA | DEVI | AGARWAL | PURAN | PURAN | PURAN | AC-100, SALT LAKE, SECTOR-1 CC BLOCK, BIDHANNAGARNORTH 24 PARGANASCC BLOCK, BIDHANNAGAR | INDIA | WEST BENGAL | KOLKATA | 700064 | IN304045-IN304045-10009052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ACLPA0010H | | | | | NO | NO | FY-6 |
| SEEMA | | PODDAR | RAM | RAM | RAM | 19, GOBINDA BANERJEE LANE,SALKIA,GOBINDA BANERJEE LANE, | INDIA | WEST BENGAL | HOWRAH | 711106 | IN303526-IN303526-10011310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BMWPP9402N | | | MANDIPODDAR | | NO | NO | FY-6 |
| SEEMA | | PODDAR | RAM | RAM | RAM | 19, GOBINDA BANERJEE LANE,SALKIA,GOBINDA BANERJEE LANE, | INDIA | WEST BENGAL | HOWRAH | 711106 | IN303526-IN303526-10011310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BMWPP9402N | | | MANDIPODDAR | | NO | NO | FY-6 |
| SEEMA | | PODDAR | RAM | RAM | RAM | 19, GOBINDA BANERJEE LANE,SALKIA,GOBINDA BANERJEE LANE, | INDIA | WEST BENGAL | HOWRAH | 711106 | IN303526-IN303526-10011310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BMWPP9402N | | | MANDIPODDAR | | NO | NO | FY-6 |
| MOHINI | DEVI | KEDIA | SANTOSH | SANTOSH | SANTOSH | KEDIA BHAWAN NEAR BANK OF INDIAMUKHIANEAR BANK OF INDIA | INDIA | WEST BENGAL | BURDWAN | 713336 | IN300693-IN300693-10011553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 09-AUG-2030 | AFDPK0822N | | | SANTOSHKUMARKEDIA | | NO | NO | FY-6 |
| USHA | | LUNDIA | OM | OM | OM | 328/2, RAFI AHMED KIDWAI ROAD (OFF JESSORE ROAD)OFF JESSORE ROAD) | INDIA | WEST BENGAL | KOLKATA | 700055 | IN302978-IN302978-10011715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACLPL1703G | | | | | NO | NO | FY-6 |
| DAGADU | RAMCHANDRA | JADHAV | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | INDIRANAGAR GALLI NO 1 SANGAMNER DIST-AHMEDNAGARSANGAMNER DIST-AHMEDNAGAR | INDIA | MAHARASHTRA | NASIK | 422605 | IN303735-IN303735-10012600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ABHPJ7307D | | | | | NO | NO | FY-6 |
| JAYA | | | PORWAL | KHYALI | KHYALI | KHYALI | 2 KAMAL GALI SINDHI BAZARSHASTRI CIRCLE, GIRWAYGHONI BAZAR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN304123-IN304123-10012626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AKNPP8362R | | | | | NO | NO | FY-6 |
| JAYA | | | PORWAL | KHYALI | KHYALI | KHYALI | 2 KAMAL GALI SINDHI BAZARSHASTRI CIRCLE, GIRWAYGHONI BAZAR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN304123-IN304123-10012626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AKNPP8362R | | | | | NO | NO | FY-6 |
| JAYA | | | PORWAL | KHYALI | KHYALI | KHYALI | 2 KAMAL GALI SINDHI BAZARSHASTRI CIRCLE, GIRWAYGHONI BAZAR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN304123-IN304123-10012626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AKNPP8362R | | | | | NO | NO | FY-6 |
| BHARATKUMAR | CHHIBABHAI | PATEL | CHHIBABHAI | CHHIBABHAI | CHHIBABHAI | C - 13 ANKUR SOCIETY PART 1 KRISHNA NR. PRIYA CINEMA SAIJPUR BOGHAMAHMDABAD CITY AHMADABADNR. PRIYA | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN303052-IN303052-10013199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AOGPP5696F | | | FALGUNIBENBHARATKUMARPATEL | | NO | NO | FY-6 |
| BHARATKUMAR | CHHIBABHAI | PATEL | CHHIBABHAI | CHHIBABHAI | CHHIBABHAI | C - 13 ANKUR SOCIETY PART 1 KRISHNA NR. PRIYA CINEMA SAIJPUR BOGHAMAHMDABAD CITY AHMADABADNR. PRIYA | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN303052-IN303052-10013199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AOGPP5696F | | | FALGUNIBENBHARATKUMARPATEL | | NO | NO | FY-6 |
| DHANARJAY | VIRENDRA | LELE | NA | NA | NA | A/6 SAI SAHWAS-1 NO-6/3 KARVENAGAR NEAR CORPORATIONBANK ELPI FOOD WORLD KARVENAGARS NO-6/3 KARVENAGAR | INDIA | MAHARASHTRA | PUNE | 411052 | IN300280-IN300280-10014644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 09-AUG-2030 | AAJPL1214A | | | MUKUNDVIRENDRALELE | | NO | NO | FY-6 |
| MAHENDRA | TANWARMAL | PURSWANI | TANWARMAL | TANWARMAL | TANWARMAL | 435-B, B/H GARDENGARDENGARAGARB/H GARDEN | INDIA | GUJARAT | GANDHI NAGAR | 382475 | IN303085-IN303085-10014845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | ARWPP9516F | | | | | NO | NO | FY-6 |
| DOMINIC | | | AUGUSTINE | AUGUSTINE | AUGUSTINE | MYLANEL HOUSE AIMCOMPU, KADAKADU P OKOTTAYAMAIMCOMPU, KADAKADU P O | INDIA | KERALA | MUVATTUPUZHA | 686653 | IN301895-IN301895-10015673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHRPA3008C | | | ARUNDOMINIC | | NO | NO | FY-6 |
| RATANLAL | B | KASAT | BALCHAND | BALCHAND | BALCHAND | M/A/2,HEERAMANI RATAN, BANGURINAGAR,GOREGAON-WESTBANGURINAGAR. | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN301604-IN301604-10017943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ADNPK1884C | | | PRADEEPKASAT | | NO | NO | FY-6 |
| DR | GAUTAM | SEHGAL | DR | DR | DR | B-29 KALASH COLONYKAILASH COLONY | INDIA | DELHI | NEW DELHI | 110048 | IN301055-IN301055-10018560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AASPS7592M | | | MRSRADHIKASEHGAL | | NO | NO | FY-6 |
| HARI | KISHOR | SHARMA | SH | SH | SH | 17/595 RADHA NAGARRADHA NAGAR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | IN301653-IN301653-10019807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFCPS3504G | | | SUSHEELASHARMA | | NO | NO | FY-6 |
| HARI | KISHOR | SHARMA | SH | SH | SH | 17/595 RADHA NAGARRADHA NAGAR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | IN301653-IN301653-10019807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFCPS3504G | | | SUSHEELASHARMA | | NO | NO | FY-6 |
| SHIV | | | CHARAN | ARJUN | ARJUN | C/O M/S. SHIV CHARAN SURENDRA KUMAR NEAR VAISH HIGH SCHOOLNEAR VAISH HIGH SCHOOL | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943-IN302943-10021726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AGVPC0245N | | | ANITARANI | | NO | NO | FY-6 |
| PRASAD | ANIL | GUNBOTE | ANIL | ANIL | ANIL | 115,RASTA PETH NEAR LAKERI MARUTI TEMPLENEAR LAKERI MARUTI TEMPLE | INDIA | MAHARASHTRA | PUNE | 411011 | IN303647-IN303647-10021785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4785.00 | 03-AUG-2031 | ASPGS9479 | | | SNEHAPRASADGUNBOTE | | NO | NO | FY-6 |
| JALESH | | MEHTA | NA | NA | NA | C /O JETHALAL & CO., CANAL ROAD,POST BOX NO. 14,CANAL ROAD | INDIA | ANDHRA PRADESH | ELURU | 534260 | IN300183-IN300183-10022247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | ACBPM6162G | | | JYOTIMEHTA | | NO | NO | FY-6 |
| RAMESH | KUMAR | C | CHINNARAU | CHINNARAU | CHINNARAU | D NO 1/43F KOTTAKALIPPUGOUNAPALLI PULIGUNTAKOTTANUR | INDIA | TAMIL NADU | KRISHNAGIRI | 635203 | IN303036-IN303036-10022907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1062.00 | 08-MAR-2030 | AGAPR3820K | | | SOBIYAR | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | KUMAR | C | CHINNARAJ | CHINNARAJ | CHINNARAJ | D NO 1/43F KITTANURPERUGODPANAPALLI PUDUGUNTAKITTANUR | INDIA | TAMIL NADU | KRISHNAGIRI | 635203 | | IN303036-IN303036-10022907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 708.00 | 09-AUG-2030 | AGAPR3820K | | | SOBIYAR | | | NO | NO | FY-6 |
| SURINDER | | KUMAR | SANT | SANT | SANT | WZ 1930 2ND FLOOR MULTANI MOHALLARANI BAGH SHAKUR BASTIMULTANI MOHALLA | INDIA | DELHI | NEW DELHI | 110034 | | IN301143-IN301143-10024308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AKOPA3550R | | | SUDERSHANRANI | | | NO | NO | FY-6 |
| VISHAL | | GUPTA | SUNIL | SUNIL | SUNIL | E2307 OBERO SPLENDOR JVLR OPP MAHALDIPOTMUMBAIMAHA DIP | INDIA | MAHARASHTRA | MUMBAI | 400060 | | IN303622-IN303622-10025647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21768.45 | 03-AUG-2031 | AKNPG3699Q | | | VIRAKGUPTA | | | NO | NO | FY-7 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146LAHORIAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | | IN304888-IN304888-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 504.00 | 03-AUG-2031 | AKUPK7653F | | | SUSHMAMATTOO | | | NO | NO | FY-7 |
| HARISINGH | | KOTLA | LAXMISINGH | LAXMISINGH | LAXMISINGH | A/95, TEJENDRA NAGAR PART-I ,D CABIN ,SABARMATI ,D CABIN , | INDIA | GUJARAT | AHMEDABAD | 380019 | | IN300652-IN300652-10030284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABTPK3331L | | | SHEELAHARISINGHKOTLA | | | NO | NO | FY-7 |
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL MULSHIDIST PUNETAL MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | | IN303647-IN303647-10030549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CASPS0856A | | | RAMDASNATHUSHINDE | | | NO | NO | FY-7 |
| RAJIV | KUMAR | THAKUR | SUDHANSHU | SUDHANSHU | SUDHANSHU | VILL BRAHMOTPA POST PANDAUL POST PANDAUL | INDIA | BIHAR | MADHUBANI | 847234 | | IN302105-IN302105-10030984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-AUG-2031 | AFCPT4326B | | | ARCHANAAZAD | | | NO | NO | FY-7 |
| S | SREERAMULU | REDDY | S | S | S | III/145/II/S PRASANTH NAGARPRASANTH NAGAR | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN302324-IN302324-10031109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | AIQPS1648Q | | | SSREEDEVI | | | NO | NO | FY-7 |
| VANDANA | | GUPTA | SHRAKESH | SHRAKESH | SHRAKESH | 300 BARA THAKUR DWARAGHANDARABARA THAKUR DWARA | INDIA | DELHI | NEW DELHI | 110032 | | IN302960-IN302960-10032661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BLOPG5835P | | | RAKESHKUMARGUPTA | | | NO | NO | FY-7 |
| RSEKAR | | | VEER | VEER | VEER | FLAT NO 406 RAGHAV ENCLAVE 29TH CROSS BALAJI LAYOUT KG PUC V RAMAN NAGARDITH CROSS BALAJI LAYOUT KG | INDIA | KARNATAKA | BANGALORE | 560093 | | IN300572-IN300572-10036115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | APRPS2526R | | | SCHITRA | | | NO | NO | FY-6 |
| KISHORE | | BALANI | NA | NA | NA | A-321, 1ST FLOOR, SECTOR-19, GAUTAM BUDDHA NAGAR,NOIDA,GAUTAM BUDDHA NAGAR, | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN302269-IN302269-10038695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ADTPB7491E | | | RUBINAKAPOOR | | | NO | NO | FY-6 |
| AJIT | NARASINHA | RAICHUR | NARASINHA | NARASINHA | NARASINHA | S.NO.20, PATWARDHAN BAUG CENTRAL BANK COLONYBANDIWAKACENTRAL BANK COLONY | INDIA | MAHARASHTRA | PUNE | 411004 | | IN303647-IN303647-10038717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AHWPR5780Q | | | SEETAAJITRAICHUR | | | NO | NO | FY-7 |
| MANJU | | JAIN | SH | SH | SH | D/D-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP- JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10039409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ABBPJ4174E | | | | | | NO | NO | FY-7 |
| SUNANDA | SINGHA | ROY | SRIKANTA | SRIKANTA | SRIKANTA | R. B. GHOSH ROAD KHOSBAGAN (NEAR MASJID TALAPO-BURDWANKHOSBAGAN (NEAR MASJID TALA) | INDIA | WEST BENGAL | BURDWAN | 713101 | | IN300263-IN300263-10043236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | BIOPS8983C | | | SRIKANTASINGHROY | | | NO | NO | FY-6 |
| NAMAGIRISMRS | | | SUBRAMANIANMMR | SUBRAMANIANMMR | SUBRAMANIANMMR | NO.84FLAT NO 4 LOTUS FLAT SATHYAMOORTHY STREET DEVARAU NAGARSALIGRAMAMSATHYAMOOR THY STREET DEVARAU | INDIA | TAMIL NADU | CHENNAI | 600093 | | IN300597-IN300597-10047030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ACKPN7522L | | | SARAVIND | | | NO | NO | FY-6 |
| NAMAGIRISMRS | | | SUBRAMANIANMMR | SUBRAMANIANMMR | SUBRAMANIANMMR | NO.84FLAT NO 4 LOTUS FLAT SATHYAMOORTHY STREET DEVARAU NAGARSALIGRAMAMSATHYAMOOR THY STREET DEVARAU | INDIA | TAMIL NADU | CHENNAI | 600093 | | IN300597-IN300597-10047030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACKPN7522L | | | SARAVIND | | | NO | NO | FY-6 |
| NAVEEN | KUMAR | N | NATARAJU | NATARAJU | NATARAJU | NUGGAHALLI KOPPALU HEGGUR POST BANNUR HO T NARASIPURA TQBANNUR HO T NARASIPURA TQ | INDIA | KARNATAKA | THUMBASOGE | 571101 | | IN303892-IN303892-10047360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CRBPK2877F | | | | | | NO | NO | FY-7 |
| NAVEEN | KUMAR | N | NATARAJU | NATARAJU | NATARAJU | NUGGAHALLI KOPPALU HEGGUR POST BANNUR HO T NARASIPURA TQBANNUR HO T NARASIPURA TQ | INDIA | KARNATAKA | THUMBASOGE | 571101 | | IN303892-IN303892-10047360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CRBPK2877F | | | | | | NO | NO | FY-6 |
| SANKAR | PRASAD | BARIK | LATE | LATE | LATE | C-4, AURABINDA NAGAR MIDNAPORE MIDNAPORE | INDIA | WEST BENGAL | HALDIA | 721101 | | IN300958-IN300958-10050914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ADNPB5018K | | | SANDHYABARIK | | | NO | NO | FY-7 |
| JEEJA | | SURESH | SURESH | SURESH | SURESH | N AMBOORI PARAMBATHU HOUSE KALAPARAMBA P OKKODIKKODEKALAPARAMBA P O | INDIA | KERALA | CALICUT | 673010 | | IN301895-IN301895-10052829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 08-MAR-2030 | AFBPV3583P | | | | | | NO | NO | FY-6 |
| JEEJA | | SURESH | SURESH | SURESH | SURESH | N AMBOORI PARAMBATHU HOUSE KALAPARAMBA P OKKODIKKODEKALAPARAMBA P O | INDIA | KERALA | CALICUT | 673010 | | IN301895-IN301895-10052829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 09-AUG-2030 | AFBPV3583P | | | | | | NO | NO | FY-6 |
| TAPAN | KUMAR | DUTTA | JAYDEB | JAYDEB | JAYDEB | PALPARA EAST, NEAR MILAN CHAKRA CLUB PO PS CHANDAHA DIST. : MADACHANDA CLUB | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | IN303833-IN303833-10054282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7030.80 | 03-AUG-2031 | AYOPD2174L | | | | | | NO | NO | FY-7 |
| SUDIP | | GORA | LAKSHMAN | LAKSHMAN | LAKSHMAN | 445/1/6, SARAT CHATTERJEE ROAD | INDIA | WEST BENGAL | HOWRAH | 711103 | | IN302978-IN302978-10054479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADBPG0071B | | | SUTAPAGORA | | | NO | NO | FY-6 |
| SUDIP | | GORA | LAKSHMAN | LAKSHMAN | LAKSHMAN | 445/1/6, SARAT CHATTERJEE ROAD | INDIA | WEST BENGAL | HOWRAH | 711103 | | IN302978-IN302978-10054479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADBPG0071B | | | SUTAPAGORA | | | NO | NO | FY-6 |
| YOGESH | MURLIDHARRAO | JOSHI | MURLIDHARRAO | MURLIDHARRAO | MURLIDHARRAO | PLOT NO 26, GAT NO.88 NEAR EKTA RESIDENCYSATARA PARISAR, AURANGABADMEHAR EKTA RESIDENCY | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN303647-IN303647-10055749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.50 | 03-AUG-2031 | ASUPJ9577A | | | MANGALBAIMURLIDHARRAOJOSHI | | | NO | NO | FY-7 |
| JACKSON | SYDNEY | RODRIGUES | SYDNEY | SYDNEY | SYDNEY | YES BANK LTD INDIABULLS FINANCE CENTRE TOWER 2177H FLR SENAPATI BAPAT MARGINDIABULLS FINANCE CENTRE | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN303270-IN303270-10058288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AUMPR0784L | | | | | | NO | NO | FY-7 |
| PUNITA | | MAHAJAN | SHRAINISH | SHRAINISH | SHRAINISH | FLAT NO.78, POCKET-A, GTB ENCLAVE,NAND NAGARI,GTB ENCLAVE, | INDIA | DELHI | NEW DELHI | 110093 | | IN302050-IN302050-10058656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AKOPM5974H | | | RAINISHKUMARMAHAJAN | | | NO | NO | FY-6 |
| SHIV | PRASAD | GARG HUF | NA | NA | NA | AB-179, SHALIMAR BAGHDELHESHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110088 | | IN301428-IN301428-10059616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AABHS7381F | | | | | | NO | NO | FY-6 |
| PRATIK | | JAIN | PRADIP | PRADIP | PRADIP | JAIN BUILDING, KHARIDA MAIN ROAD KHARAGPUR, DIST - PASCHIM MIDNAPURSTATE - WEST BENGAL KHARAGPUR. DI | INDIA | WEST BENGAL | HALDIA | 721301 | | IN300966-IN300966-10059628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGUPJ4402P | | | PRADIPKUMARJAIN | | | NO | NO | FY-7 |
| DIVENDRA | | PATEL | PRAVEEN | PRAVEEN | PRAVEEN | C/O USHA TEA AND TOBACCO CO MATADEWALAY WARDBHATAPARAMATADEWALAY WARD | INDIA | CHATTISGARH | SIMGA | 493118 | | IN303116-IN303116-10060372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | ASUPP7140F | | | SHEETALBEN | | | NO | NO | FY-6 |
| DIVENDRA | | PATEL | PRAVEEN | PRAVEEN | PRAVEEN | C/O USHA TEA AND TOBACCO CO MATADEWALAY WARDBHATAPARAMATADEWALAY WARD | INDIA | CHATTISGARH | SIMGA | 493118 | | IN303116-IN303116-10060372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | ASUPP7140F | | | SHEETALBEN | | | NO | NO | FY-6 |
| RATAN | KUMAR | DAS | REBATI | REBATI | REBATI | 2, RAMNAGAR - 1 | INDIA | TRIPURA | AGARTHALA | 799001 | | IN302978-IN302978-10060428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABZPD3221G | | | TAPASHIDAS | | | NO | NO | FY-6 |
| RATAN | KUMAR | DAS | REBATI | REBATI | REBATI | 2, RAMNAGAR - 1 | INDIA | TRIPURA | AGARTHALA | 799001 | | IN302978-IN302978-10060428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABZPD3221G | | | TAPASHIDAS | | | NO | NO | FY-6 |
| RATAN | KUMAR | DAS | REBATI | REBATI | REBATI | 2, RAMNAGAR - 1 | INDIA | TRIPURA | AGARTHALA | 799001 | | IN302978-IN302978-10060428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABZPD3221G | | | TAPASHIDAS | | | NO | NO | FY-7 |
| SUBRAMANIAN | M | R | S | S | S | 90/92 JAWAHAR NAGAR N R MINIUR BUS STANDMINIURNR MINIUR BUS STAND | INDIA | TAMIL NADU | CHENNAI | 605203 | | IN303116-IN303116-10062307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AURPS4643J | | | RVASANTHI | | | NO | NO | FY-7 |
| ARUN | | PARANJAPE | PURUSHOTTAM | PURUSHOTTAM | PURUSHOTTAM | 4-6D SHREE RANG TOWNSHIP TAVARA ROADN.H.8 NARMADA COLLEGETAVARA ROAD | INDIA | GUJARAT | BHARUCH | 392011 | | IN300126-IN300126-10064372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACMPP5625N | | | MADHUBARUN PARANJAPE | | | NO | NO | FY-7 |
| NAGUMALLE | SURYANARAYANA | MURTHY | VENKATA | VENKATA | VENKATA | F-5 1ST FLOOR SAIDUTTA SOLDAM, CHADUVULA VARI STWOODPETA ANAKAPALLISAIDUTTA SOLDAM, CHADUVULA VARI S | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | | IN300610-IN300610-10064524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ACBPN4098K | | | NAGUMALLISATYAVATHI | | | NO | NO | FY-6 |
| KALYANI | | CHAKRABORTY | AGIT | AGIT | AGIT | 19 ASHOK GARHFLAT- JASHOK GARH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700108 | | IN302646-IN302646-10064759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AIVPC3203C | | | PRANTIKAMAIJUMDAR | AGITBANDHULICHARAKABORTY | | NO | NO | FY-7 |
| K | K | KESAVAN | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | 1190 A MARUTI VIHAR CHAKKARPUR GURGAONGURGAONGURGAON | INDIA | HARYANA | GURGAON | 122002 | | IN306114-IN306114-10066500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | AVCPK2713K | | | | | | NO | NO | FY-6 |
| K | K | KESAVAN | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | 1190 A MARUTI VIHAR CHAKKARPUR GURGAONGURGAONGURGAON | INDIA | HARYANA | GURGAON | 122002 | | IN306114-IN306114-10066500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | AVCPK2713K | | | | | | NO | NO | FY-6 |
| SEEMA | | MATALIA | NA | NA | NA | PARIKH KRUPA, PLOT NO 69-D MASTER SOCIETY NO 8NR SOMATHYA WADI CHOWKMASTER SOCIETY NO 8 | INDIA | GUJARAT | RAJKOT | 360002 | | IN300974-IN300974-10067684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AHUPM5712A | | | SHRADDHACHINTANBHAISHETH | | | NO | NO | FY-7 |
| ADHINARAYANA | RAO | YERRAMILLI | RUDRA | RUDRA | RUDRA | D. NO. 8 - 4 - 90 MAIN ROADMAIN ROAD | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN303224-IN303224-10067717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ABTPY3478Q | | | SAIKRISHNAYSON | | | NO | NO | FY-6 |
| ADHINARAYANA | RAO | YERRAMILLI | RUDRA | RUDRA | RUDRA | D. NO. 8 - 4 - 90 MAIN ROADMAIN ROAD | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN303224-IN303224-10067717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABTPY3478Q | | | SAIKRISHNAYSON | | | NO | NO | FY-7 |
| VENKATA | SATYANARAYANA | PEDDISETTI | APPA | APPA | APPA | 5-45/IZOIN E HEIGHTS/B304 OSMAN NAGAR TELLAPURGANGAREDDYOSMAN NAGAR TELLAPUR | INDIA | TELANGANA | SANGAREDDY | 502032 | | IN303077-IN303077-10071030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AGUPP0031C | | | PEDDISETTIHEMALATHA | | | NO | NO | FY-6 |
| VENKATA | SATYANARAYANA | PEDDISETTI | APPA | APPA | APPA | 5-45/IZOIN E HEIGHTS/B304 OSMAN NAGAR TELLAPURGANGAREDDYOSMAN NAGAR TELLAPUR | INDIA | TELANGANA | SANGAREDDY | 502032 | | IN303077-IN303077-10071030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AGUPP0031C | | | PEDDISETTIHEMALATHA | | | NO | NO | FY-6 |
| VENKATA | SATYANARAYANA | PEDDISETTI | APPA | APPA | APPA | 5-45/IZOIN E HEIGHTS/B304 OSMAN NAGAR TELLAPURGANGAREDDYOSMAN NAGAR TELLAPUR | INDIA | TELANGANA | SANGAREDDY | 502032 | | IN303077-IN303077-10071030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGUPP0031C | | | PEDDISETTIHEMALATHA | | | NO | NO | FY-7 |
| PARTHA | SARATHI | ROY | LATE | LATE | LATE | RAMPUR SAHEBER MATH PO-M. GOBINDAPURTHANA- MAHES TALAPO-M. GOBINDAPUR | INDIA | WEST BENGAL | BARRACKPORE | 743252 | | IN300773-IN300773-10072993 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACZPR5791E | | | | KRISHNAROY | | NO | NO | FY-7 |
| PARVEEN | | KANSAL | KEWAL | KEWAL | KEWAL | C/O SHIVA INDUSTRIES, BANK BAZAR,RAMPURA PHUL,BANK BAZAR, | INDIA | PUNJAB | BHATINDA | 151103 | | IN302365-IN302365-10077405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 08-MAR-2030 | ACLPK6456D | | | | | | NO | NO | FY-6 |
| PARVEEN | | KANSAL | KEWAL | KEWAL | KEWAL | C/O SHIVA INDUSTRIES, BANK BAZAR,RAMPURA PHUL,BANK BAZAR, | INDIA | PUNJAB | BHATINDA | 151103 | | IN302365-IN302365-10077405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 09-AUG-2030 | ACLPK6456D | | | | | | NO | NO | FY-6 |
| ARCHANA | | KANNAN | VENKATESAN | VENKATESAN | VENKATESAN | 12-B WING MOHINI GULMOHUR CHS LIGPRAKASH KOTHS CROSS LANE MAHINGULMOHUR CHS 115 | INDIA | MAHARASHTRA | MUMBAI | 400016 | | IN303622-IN303622-10078875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16865.55 | 03-AUG-2031 | ATVPK0901A | | | NIKHILRAO | | | NO | NO | FY-7 |
| ANIL | | SHARMA | SHRI | SHRI | SHRI | 35, PARTAP NAGAR MAYUR VIHARPHASE - IMAYUR VIHAR | INDIA | DELHI | NEW DELHI | 110091 | | IN301670-IN301670-10080667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AASPS1533J | | | MEENAKSHISHARMA | | | NO | NO | FY-6 |
| ANIL | | SHARMA | SHRI | SHRI | SHRI | 35, PARTAP NAGAR MAYUR VIHARPHASE - IMAYUR VIHAR | INDIA | DELHI | NEW DELHI | 110091 | | IN301670-IN301670-10080667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AASPS1533J | | | MEENAKSHISHARMA | | | NO | NO | FY-6 |
| ANIL | | SHARMA | SHRI | SHRI | SHRI | 35, PARTAP NAGAR MAYUR VIHARPHASE - IMAYUR VIHAR | INDIA | DELHI | NEW DELHI | 110091 | | IN301670-IN301670-10080667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AASPS1533J | | | MEENAKSHISHARMA | | | NO | NO | FY-7 |
| MAMTA | | GUPTA | ANIL | ANIL | ANIL | C-45 IST FLOORGREEN PARK ( MAIN)1ST FLOOR | INDIA | DELHI | NEW DELHI | 110016 | | IN302092-IN302092-10081036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AANPG8923B | | | GEETAGUPTA | ANILKUMARGUPTA | | NO | NO | FY-7 |
| JAYESH | BACHUBHAI | MEHTA | BACHUBHAI | BACHUBHAI | BACHUBHAI | B-16, TARA NIKETAN, L.B.S.MARG,GHATKOPAR (WEST),L.B.S.MARG, | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN302582-IN302582-10081969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AALPM5758L | | | KETANAJAYESHMEHTA | | | NO | NO | FY-7 |
| CHANDA | | DHAYAL | SUKHARAM | SUKHARAM | SUKHARAM | DHANI SHYAM SINGH WALI WAU RAJASTHANNSIKARRAJASTHANI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | | IN303028-IN303028-10085082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CIZPD5514N | | | | | | NO | NO | FY-7 |
| ARCHANA | | KHOSLA | PRAMOD | PRAMOD | PRAMOD | D 54 WESTEND HEIGHTSDLF PHASE VIWESTEND HEIGHTS | INDIA | HARYANA | GURGAON | 122002 | | IN300167-IN300167-10086820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3235.50 | 03-AUG-2031 | BGHPK6457B | | | | | | NO | NO | FY-7 |
| SHASHI | MOHAN | BHATNAGAR | R | R | R | FLAT NO 511, BLOCK- C NEW GENERATION EXTENSION APARTMENTSPO DHANOLINEW GENERATION EXTENSION APARTME | INDIA | PUNJAB | RAIPURA | 140603 | | IN300476-IN300476-10087078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ACQPB9750L | | | MOHITABHATNAGAR | | | NO | NO | FY-7 |
| SHANTU | | KARMAKAR | SUBHAS | SUBHAS | SUBHAS | MADHUSUDAN SARANI GHOSHPARA BALLYGHOSHPARA BALLY | INDIA | WEST BENGAL | HOWRAH | 711227 | | IN302646-IN302646-10088257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.25 | 08-MAR-2030 | BKWPK6295A | | | MADHUMITAKARMAKAR | | | NO | NO | FY-6 |
| DILIP | | KUMAR | SH | SH | SH | B-28 GOPAL NAGAR EXT.(NEAR,MOTIRON EXTN) NAHARGARHGOPAL NAGAR EXT. | INDIA | DELHI | NEW DELHI | 110043 | | IN300861-IN300861-10088502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | AIAPK7631G | | | MAMTA | | | NO | NO | FY-7 |
| MALLAIOSULA | SATYA | NARAYANA MURTY | DR | DR | DR | FLAT NO 202, S P KUTEER 45-42-11, NGGOS COLONYNAKKAPALEMNG-42-11, NGGOS COLONY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN303224-IN303224-10088533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AFZPM4320D | | | MALLAIOSULASATIBALAWIFE | | | NO | NO | FY-7 |
| MEGHA | SAMIR | PATEL | SAMIR | SAMIR | SAMIR | A/13, SHRUTI APPARTMENTS B/H SHAKAMBA PARTY PLOTMEMNAGARB/H SHAKAMBA PARTY PLOT | INDIA | GUJARAT | AHMEDABAD | 380052 | | IN301485-IN301485-10089347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | APQPP3351N | | | SAMIRNPATEL | | | NO | NO | FY-6 |
| AJAYAKUMAR | M | K | P | P | P | SHRIRAM SURABHI APARTMENT MALLAGANDRA HOLIDAY VILLAGE ROADND 304 NORTH D BLOCKMALLAGANDRA HOLIDAY VI | INDIA | KARNATAKA | BANGALORE | | | IN303719-IN303719-10090405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101.25 | 08-MAR-2030 | ANKPA4662M | | | KDMALAN | | | NO | NO | FY-6 |
| BENNY | | | MATHEWS | C | C | C/O C.I.MATHEW,HOUSE NO-H-2/162D-RIT FLOOR,MADANGIR,DR.AMBEDKAR NAGARSOUTH DELHIRIT FLOOR,MADANGIR | INDIA | DELHI | NEW DELHI | 110062 | | IN300239-IN300239-10093871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ALRPB5196L | | | REGINABENNY | | | NO | NO | FY-7 |
| SANJIV | | AGARWAL | ISHWAR | ISHWAR | ISHWAR | B-61 KAILASH MARGSUBHASH NAGARALWAR MARG | INDIA | RAJASTHAN | JAIPUR | 302016 | | IN300468-IN300468-10092885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABSPA0119P | | | BABITAAGARWAL | | | NO | NO | FY-7 |
| ARPITA | | GANGULY | KUNAL | KUNAL | KUNAL | STAFF QUARTER TYPE NO 3 FLAT NO 3505 SEVENHILLSHOSPITAL PVT LTD MAHARASHTRAVILLAGE NO 3505 SEVENHILLS | INDIA | MAHARASHTRA | MUMBAI | 400059 | | IN303833-IN303833-10094059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | APDPG6145C | | | KUNALGANGULY | | | NO | NO | FY-7 |
| BIPLAB | KUMAR | NANDY | NETAI | NETAI | NETAI | NARENDRA NATH BANERJEE ROAD P O PANIHATI24 PGS NP O PANIHATI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700114 | | IN302236-IN302236-10095008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEPPN8003F | | | SUMITRANANDI | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | NO 161 4 MARUTHI BHAVAN NEELIPLOTDISHPANDENAGARNEEL IPLOT | INDIA | KARNATAKA | HUBLI | 580029 | IN302116-IN303116-10097010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | AEPPP0163E | | SHILPABENPAT EL | | | NO | NO | FY-6 |
| RAMESH | P | LASURE | PRABHAKAR | PRABHAKAR | PRABHAKAR | MANIBHAU CHAWL E NO 3 T H KATARIYA MARGMANMAT H KATARIYA MARG | INDIA | MAHARASHTRA | MUMBAI | 400016 | IN303116-IN303116-10097149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 02-AUG-2021 | ADEPL9400G | | | | | NO | NO | FY-7 |
| T | BHAGAVATHI | RAO | SHRI | SHRI | SHRI | H NO 67 B BLOCK D KANCHAN JUNGA APARTMENTSSECTOR-53KANCHAN JUNGA APARTMENTS | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301670-IN301670-10097917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHRPR4688L | | KANITHA | | | NO | NO | FY-6 |
| T | BHAGAVATHI | RAO | SHRI | SHRI | SHRI | H NO 67 B BLOCK D KANCHAN JUNGA APARTMENTSSECTOR-53KANCHAN JUNGA APARTMENTS | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301670-IN301670-10097917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AHRPR4688L | | KANITHA | | | NO | NO | FY-6 |
| T | BHAGAVATHI | RAO | SHRI | SHRI | SHRI | H NO 67 B BLOCK D KANCHAN JUNGA APARTMENTSSECTOR-53KANCHAN JUNGA APARTMENTS | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301670-IN301670-10097917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AHRPR4688L | | KANITHA | | | NO | NO | FY-7 |
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/BLAKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADGUVARAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301321-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ACSPP9165D | | SHAKARJIEPAIJP RAJAPATI | | | NO | NO | FY-6 |
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/BLAKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADGUVARAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301321-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ACSPP9165D | | SHAKARJIEPAIJP RAJAPATI | | | NO | NO | FY-6 |
| MILINDKUMAR | PADMAKUMAR | SHAH | PADMAKUMAR | PADMAKUMAR | PADMAKUMAR | 114, GUJRATHPURA BALAPUR-14TEHSIL- BALAPURBALAPUR-14 | INDIA | MAHARASHTRA | KHAMGAON | 444302 | IN302453-IN302453-10104066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | BVZPS5193P | | HARSHITMILIND SHAH | | | NO | NO | FY-6 |
| MUKESH | | AGARWAL | RADHE | RADHE | RADHE | 13, HARDUTT ROY CHAMARIA ROADGOLABARICHAMARIA ROAD | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301740-IN301740-10107677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ACIPA8495H | | | | | NO | NO | FY-7 |
| AJAY | | MAHAJAN | PRITHVI | PRITHVI | PRITHVI | B24 VISHNU GARDENNEW DELHIVISHNU GARDEN | INDIA | DELHI | NEW DELHI | 110018 | IN302927-IN302927-10107711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 751.50 | 03-AUG-2031 | AAPPM8916H | | | | | NO | NO | FY-7 |
| ANKIT | | GARG | SH | SH | SH | H NO. 359 DEFENCE COLONYHISARDEFENCE COLONY | INDIA | HARYANA | HISSAR | 125001 | IN303108-IN303108-10109900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AWQPG3244A | | SAJJANKUMARG ARG | | | NO | NO | FY-6 |
| ANKIT | | GARG | SH | SH | SH | H NO. 359 DEFENCE COLONYHISARDEFENCE COLONY | INDIA | HARYANA | HISSAR | 125001 | IN303108-IN303108-10109900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AWQPG3244A | | SAJJANKUMARG ARG | | | NO | NO | FY-6 |
| DIPAK | KUMAR | SADHU | NARAYAN | NARAYAN | NARAYAN | S/O NARAYAN CHANDRA SADHU VILL-DARAR, POST-DEBIDERENALWILI--DARAR, POST-DEBIDRE | INDIA | JHARKHAND | GIRIDIH | 815335 | IN301629-IN301629-10113957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | CFIPS7741R | | MANJMALASADH U | | | NO | NO | FY-7 |
| CHANDRA | GANESAN | D | DURAISAMY | DURAISAMY | DURAISAMY | 7/2 ANGALAMMAN KOIL STREET VEERAGANOOR POSTGANGAVALLIVEERAGANOOR POST | INDIA | TAMIL NADU | SALEM | 636116 | IN300175-IN300175-10114040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | AGUPC7568H | | LATHANK | | | NO | NO | FY-6 |
| SEEMA | | GARG | VISHAW | VISHAW | VISHAW | 77, SUBHASH NAGAR , BANK COLONY,SANWER ROAD,BANK COLONY, | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN303833-IN303833-10118426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACAPG0596K | | SMARAN GARG | | | NO | NO | FY-7 |
| SUMIT | KUMAR | SINGH | JITENDRA | JITENDRA | JITENDRA | S/O JITENDRA KUMAR SINGH,288/1, N.S.C BOSE ROAD NAKTALA,CIRCUS AVENUEN.S.C BOSE ROAD NAKTALA, | INDIA | WEST BENGAL | KOLKATA | 700047 | IN300966-IN300966-10119793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 631.50 | 03-AUG-2031 | ASCPS6664E | | SONIKASINGH | | | NO | NO | FY-7 |
| MEETU | | AGARWAL | SURESH | SURESH | SURESH | W/O - SANJAY KUMAR SINGHAL KENDUA BAZAR, HADIYA PATILNEAR SHIV MANDIR, KENDUADIHKENDUA BAZAR, HADIYA | INDIA | JHARKHAND | BALIAPUR | 828116 | IN302978-IN302978-10121994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.25 | 08-MAR-2030 | AKGPA9443D | | | | | NO | NO | FY-6 |
| RAMBAHADUR | B | MAURYA | BADRI | BADRI | BADRI | ROOM NO 6 VARDAN NIWAS SANTOSH NAGARDAHISAR EASTSANTOSH NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302603-IN302603-10122512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AMOPM3945J | | | ANILKUMARMO URYA | | NO | NO | FY-6 |
| RAMBAHADUR | B | MAURYA | BADRI | BADRI | BADRI | ROOM NO 6 VARDAN NIWAS SANTOSH NAGARDAHISAR EASTSANTOSH NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302603-IN302603-10122512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AMOPM3945J | | | ANILKUMARMO URYA | | NO | NO | FY-6 |
| USHA | P | SHAH | LANAHDAS | LANAHDAS | LANAHDAS | FARM ROAD MODIPARA, SADAR,SAMBALPURMODIPARA, SADAR | INDIA | ORISSA | SAMBALPUR | 768002 | IN301696-IN301696-10123302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AONPS1209N | | PRAFULLACHAN DRASHAH | | | NO | NO | FY-6 |
| S | | VISWANATHAN | LATE | LATE | LATE | 312 28TH CROSS,9TH MAINBANASHANKARI 2ND STAGE,8TH CROSS,8TH MAIN | INDIA | KARNATAKA | BANGALORE | 560070 | IN300610-IN300610-10124150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.50 | 09-AUG-2030 | AABPV3259M | | CHANDRAVATHY V | | | NO | NO | FY-6 |
| PUTU | | BARUAH | TUWARAM | TUWARAM | TUWARAM | AMOLAPATTY, SIBSAGAR | INDIA | ASSAM | JORHAT | 785640 | IN302978-IN302978-10125068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AEVPB0244E | | ARINDAMBARUA H | | | NO | NO | FY-7 |
| MUDHITA | | ANAND | VIJAY | VIJAY | VIJAY | 9A/62, 2ND FLOOR W.E.A KAROL BAGHKAROL BAGHW.E.A KAROL BAGH | INDIA | DELHI | NEW DELHI | 110005 | IN301508-IN301508-10126049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 03-AUG-2031 | AGGPV5465E | | VIJAYKUMARHU RRA | | | NO | NO | FY-7 |
| RAKESH | KUMAR | JAIN | PREM | PREM | PREM | HARIJAN BUILDING GALLA MANDI ROADGALLA MANDI ROAD | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301774-IN301774-10128242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AFFPJ1484F | | ASHIKAJAIN | | | NO | NO | FY-6 |
| RAKESH | | KUMAR | SUSHIL | SUSHIL | SUSHIL | S/O SUSHIL KUMAR DOCTOR MURARI LAL KI GALIBICHLA BAZAR CHOMIRDOCTOR MURARI LAL KI GALI | INDIA | HARYANA | BHIWANI | 127021 | IN302943-IN302943-10128838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BNFPK0379F | | SWETAAGGARW AL | | | NO | NO | FY-7 |
| RAKESH | | KUMAR | SUSHIL | SUSHIL | SUSHIL | S/O SUSHIL KUMAR DOCTOR MURARI LAL KI GALIBICHLA BAZAR CHOMIRDOCTOR MURARI LAL KI GALI | INDIA | HARYANA | BHIWANI | 127021 | IN302943-IN302943-10128838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | BNFPK0379F | | SWETAAGGARW AL | | | NO | NO | FY-6 |
| RAKESH | | KUMAR | SUSHIL | SUSHIL | SUSHIL | S/O SUSHIL KUMAR DOCTOR MURARI LAL KI GALIBICHLA BAZAR CHOMIRDOCTOR MURARI LAL KI GALI | INDIA | HARYANA | BHIWANI | 127021 | IN302943-IN302943-10128838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | BNFPK0379F | | SWETAAGGARW AL | | | NO | NO | FY-6 |
| V | S | P RAYULU KUSUMANCHI | RANGANAYAKULU | RANGANAYAKULU | RANGANAYAKULU | NEAR HEAD POST OFFICE KUSUMANCHILANETUNIKUSUMAN CHILANE | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | IN302324-IN302324-10129248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ASCPK2550M | | | | | NO | NO | FY-7 |
| DEWAN | CHAND | SHARMA | BELI | BELI | BELI | B-98 SAROJNI NAGARSAROJNI NAGAR | INDIA | DELHI | NEW DELHI | 110023 | IN301653-IN301653-10130655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AHZPS8835R | | MANJEETSHARM A | | | NO | NO | FY-7 |
| DEEPAK | KUMAR | NIGAM | R | R | R | 445/15, BEHIND SETHI MEDICAL HALL NR. HOSPITAL CHOWKNR. HOSPITAL CHOWK | INDIA | MADHYA PRADESH | REWA | 486001 | IN302453-IN302453-10131639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1587.50 | 03-AUG-2031 | ABIPN6007D | | | | | NO | NO | FY-7 |
| MAHESH | CHANDRA | PARMAR | ATMARAM | ATMARAM | ATMARAM | 10, RAMGHAT MARG, | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN301983-IN301983-10134485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | ACUPP1173D | | NITESHPARMAL | SAROJBAIPARMA R | | NO | NO | FY-7 |
| K | PHANI | MADHAVI | K | K | K | 1 9 238/39 BALAJINAGARHYDERABADBALAJINAGAR | INDIA | TELANGANA | HYDERABAD | 500044 | IN302603-IN302603-10135623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AMEPK3125A | | KVSWAMIBABU | | | NO | NO | FY-7 |
| HIMATLAL | NYALCHAND | MEHTA | LATE | LATE | LATE | 6B, HEYSHAM ROAD BHOWANIPOREBHOWANIPORE | INDIA | WEST BENGAL | KOLKATA | 700020 | IN300773-IN300773-10136412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 232.50 | 03-AUG-2031 | AERPM9831Q | | | MANJULAHMEH TA | | NO | NO | FY-7 |
| HIMATLAL | NYALCHAND | MEHTA | LATE | LATE | LATE | 6B, HEYSHAM ROAD BHOWANIPOREBHOWANIPORE | INDIA | WEST BENGAL | KOLKATA | 700020 | IN300773-IN300773-10136412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.50 | 09-AUG-2030 | AERPM9831Q | | | MANJULAHMEH TA | | NO | NO | FY-6 |
| HIMATLAL | NYALCHAND | MEHTA | LATE | LATE | LATE | 6B, HEYSHAM ROAD BHOWANIPOREBHOWANIPORE | INDIA | WEST BENGAL | KOLKATA | 700020 | IN300773-IN300773-10136412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.25 | 08-MAR-2030 | AERPM9831Q | | | MANJULAHMEH TA | | NO | NO | FY-6 |
| KALAI | MANI | SWAMY | KANDIAH | KANDIAH | KANDIAH | 8-306 MUKTI BUILDING VAKOLA PIPE LINESHASTACIRCLE EASTVAKOLA PIPE LINE | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301811-IN301811-10137168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ATZPS1655B | | GRACESWAMY | | | NO | NO | FY-7 |
| PRIYANKA | | KHATRI | VISHAL | VISHAL | VISHAL | 357 NEAR ST. ANTHONY CONVENT SCHOOL 9 SECTOR 7SCHOOL 9 SECTOR 7 | INDIA | HARYANA | FARIDABAD | 121006 | IN300781-IN300781-10137603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BHAPK8174M | | | | | NO | NO | FY-7 |
| SUBAS | CHANDRA | SAHOO | NA | NA | NA | 104/3 KIRI SARANI ROAD UPPAR PARAGANSOLUPPAR PARA | INDIA | WEST BENGAL | BURDWAN | 713201 | IN300693-IN300693-10138053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | AKOPP0716Q | | JHUMPAROY | | | NO | NO | FY-7 |
| SUBAS | CHANDRA | SAHOO | NA | NA | NA | PLOT NO.4243 BADAGADABADAGADA | INDIA | ORISSA | BHUBANESHWAR | 751018 | IN304295-IN304295-10138495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AHUPS3118A | | NIRMALASAHOO | | | NO | NO | FY-6 |
| SUBAS | CHANDRA | SAHOO | NA | NA | NA | PLOT NO.4243 BADAGADABADAGADA | INDIA | ORISSA | BHUBANESHWAR | 751018 | IN304295-IN304295-10138495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHUPS3118A | | NIRMALASAHOO | | | NO | NO | FY-6 |
| RUPAREL | KUSUMBEN | DILIPKUMAR | NA | NA | NA | MAHUVA ROAD KALYAN SOCEITY SAVAR KUNDLAKUNDLA | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN300974-IN300974-10138760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AKHPR4753J | | | RUPARELUMAN SHILDILIPKUMAR | | NO | NO | FY-6 |
| VIJAY | | | KUMAR | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 635.00 | 03-AUG-2031 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-7 |
| JASUBEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,N CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2052.00 | 03-AUG-2031 | BHMPS0633R | | MUKESHMAFATL ALSHAH | | | NO | NO | FY-7 |
| JASUBEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,N CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 278.00 | 09-AUG-2030 | BHMPS0633R | | MUKESHMAFATL ALSHAH | | | NO | NO | FY-6 |
| JASUBEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,N CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.00 | 08-MAR-2030 | BHMPS0633R | | MUKESHMAFATL ALSHAH | | | NO | NO | FY-6 |
| REETABEN | | HARESHBHAI GAJJAR | HARISHBHAI | HARESHBHAI | HARESHBHAI | 502 KIRTI TOWER OPP. K.M. HOSPITAL SHAHIBAGHAHMEDABAD CITY AHMADABADSHAHIBAG | INDIA | GUJARAT | AHMEDABAD | 380004 | IN303052-IN303052-10143306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4200.00 | 03-AUG-2031 | AJWPG1552C | | HARSHADBHAG AJJAR | | | NO | NO | FY-7 |
| SAJU | SATYANARAYAN A | VANNADA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | ONE STOP REALTY 612, 6TH FLOOR, RING ROAD MALLMANGLAM SECTOR- 3612, 6TH FLOOR, RING ROAD MALL | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10144444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ADUPV3468Q | | | | | NO | NO | FY-7 |
| RITA | | MAHASAGAR | NA | NA | NA | QR. NO. C-5,, AT & PO DEULBERA COLLIERYDIST ANGULAT & PO DEULBERA COLLIERY | INDIA | ORISSA | DHENKANAL | 759102 | IN304295-IN304295-10144887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALBPM6094L | | RAJUKUMARSIN HA | SINHAPRASHANT MAHASAGAR | | NO | NO | FY-7 |
| RITA | | MAHASAGAR | NA | NA | NA | QR. NO. C-5,, AT & PO DEULBERA COLLIERYDIST ANGULAT & PO DEULBERA COLLIERY | INDIA | ORISSA | DHENKANAL | 759102 | IN304295-IN304295-10144887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALBPM6094L | | RAJUKUMARSIN HA | SINHAPRASHANT MAHASAGAR | | NO | NO | FY-6 |
| SHAILESH | | | KUMAR | DWARIKA | DWARIKA | RANG BAHADUR ROAD PIPARPANTIPIPARIPANTI | INDIA | BIHAR | GAYA | 823002 | IN302453-IN302453-10145228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | ANEPK2205L | | | | | NO | NO | FY-6 |
| SHAILESH | | | KUMAR | DWARIKA | DWARIKA | RANG BAHADUR ROAD PIPARPANTIPIPARIPANTI | INDIA | BIHAR | GAYA | 823002 | IN302453-IN302453-10145228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | ANEPK2205L | | | | | NO | NO | FY-6 |
| RUCHI | | | GUPTA | SHNITIN | SHNITIN | H.NO.274 SHYAM CYCLE WALI GALIMALIWARASHYAM CYCLE WALI GALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302350-IN302350-10146446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AYCPG2882J | | VINAYKUMARGU PTA | | | NO | NO | FY-7 |
| IQBAL | | | SINGH | HARI | HARI | HARI | INDIA | HARYANA | PANIPAT | 132103 | IN300781-IN300781-10146591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AQLPS0952J | | KABIRYUVRAJ | | | NO | NO | FY-7 |
| JUTHIKA | | | SAMANTA | KSHITISH | KSHITISH | KSHITISH | INDIA | WEST BENGAL | BARRACKPORE | 743503 | IN300263-IN300263-10153615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BJCPS8387L | | ANUPASAMANT A | | | NO | NO | FY-6 |
| MANSUBHAI | GANDALAL | | GUJARATI | GANDALAL | GANDALAL | NASEEB LAXMI NAGAR-KJBKAJARKO ROADJAMKANDORANA | INDIA | GUJARAT | RAJKOT | 360004 | IN303575-IN303575-10154727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKJPG4969B | | SANGITABENMG UJARATI | | | NO | NO | FY-6 |
| RAKESH | KUMAR | GUPTA | MOTICHAND | MOTICHAND | MOTICHAND | MOTI CHAND GUPTA 34 WARD NO 12MOTI NIWASH WARD NO 12 | INDIA | UTTAR PRADESH | VARANASI | 221715 | IN301811-IN301811-10155234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AFIPG8348E | | MAMTAGUPTA | | | NO | NO | FY-7 |
| LATIF | HAJI | KASAM KASMANI | NA | NA | NA | HUSSAIN APATMENT MANDAP ROADLATI PLOTMANDAP ROAD | INDIA | GUJARAT | GONDAL | 360490 | IN300974-IN300974-10156435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ASPPK8528K | | KASAMANABIDA LATIF | | | NO | NO | FY-6 |
| LATIF | HAJI | KASAM KASMANI | NA | NA | NA | HUSSAIN APATMENT MANDAP ROADLATI PLOTMANDAP ROAD | INDIA | GUJARAT | GONDAL | 360490 | IN300974-IN300974-10156435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ASPPK8528K | | KASAMANABIDA LATIF | | | NO | NO | FY-6 |
| LATIF | HAJI | KASAM KASMANI | NA | NA | NA | HUSSAIN APATMENT MANDAP ROADLATI PLOTMANDAP ROAD | INDIA | GUJARAT | GONDAL | 360490 | IN300974-IN300974-10156435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASPPK8528K | | KASAMANABIDA LATIF | | | NO | NO | FY-7 |
| ALMEDA | VINCENT | | DOMNIK | DOMNIK | DOMNIK | BHUGAON SAMNIALITA VASAISAMNIALI | INDIA | MAHARASHTRA | THANE | 401201 | IN301604-IN301604-10156480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | AHAPA1410H | | | | | NO | NO | FY-6 |
| SATBIR | | | SINGH | SUBHA | SUBHA | SUBHA | INDIA | HARYANA | CHARKHI DADRI | 127309 | IN302943-IN302943-10156937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ABRPS2013F | | | | | NO | NO | FY-6 |
| PRASANNA | | | KUMAR | NGKURUP | NGKURUP | SUBHA CHAND DOHKI KITLAHADOHKI KITLAHA | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-10163786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 803.09 | 08-MAR-2030 | AFZPS5176L | | VIBPANKAJAM | | | NO | NO | FY-6 |
| PRASANNA | | | KUMAR | NGKURUP | NGKURUP | SWCC PB 8086 SWCC HOUSING COMPOUND JUBAIL P OSAUDI ARABIA 31951JUBAIL P O | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-10163786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.39 | 09-AUG-2030 | AFZPS5176L | | VIBPANKAJAM | | | NO | NO | FY-6 |
| H | | BANUMATHI | NATARAJAN | NATARAJAN | NATARAJAN | SWCC PB 8086 SWCC HOUSING COMPOUND JUBAIL P OSAUDI ARABIA 31951JUBAIL P O | INDIA | TAMIL NADU | CHENNAI | 600077 | IN302453-IN302453-10164922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | AKQPB1796E | | HEMANTHKUMA R | | | NO | NO | FY-6 |
| H | | BANUMATHI | NATARAJAN | NATARAJAN | NATARAJAN | 108-G1-V G N PLATINA AMBIGAI NAGARAYAPAKKAMAMBIGAI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | IN302453-IN302453-10164922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | AKQPB1796E | | HEMANTHKUMA R | | | NO | NO | FY-6 |
| VAIBHAV | | | PAL | RAJENDRA | RAJENDRA | 108-G1-V G N PLATINA AMBIGAI NAGARAYAPAKKAMAMBIGAI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | IN302453-IN302453-10164922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | AKQPB1796E | | HEMANTHKUMA R | | | NO | NO | FY-6 |
| HARISHCHANDR A | LAXMICHAND | BAVISHI | NA | NA | NA | S O RAJENDRA PAL SINGH 331 3 PRABHAT NAGAR SAKETMEERUT331 3 PRABHAT NAGAR SAKET | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN303921-IN303921-10165111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | EPUPS2513J | | RAJENDRAPALSI NGH | | | NO | NO | FY-7 |
| | | | | | | PRAVIN NIVAS SANGHANI STREET MOTI BAZAR GONDALBAZAR GONDAL | INDIA | GUJARAT | GONDAL | 360311 | IN300974-IN300974-10166107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALCPB8026C | | KEVINKUMARBHA RISHCHANDRAB AVISHI | | | NO | NO | FY-6 |
| MANJESH | | | REDDY | RAMA | RAMA | NO 3349, 5TH CROSS, 13TH MAIN HAL 2ND STAGEINDIRA NAGARHAL 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560008 | IN301895-IN301895-10166379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3480.00 | 03-AUG-2031 | AINPR2834C | | ANURADHAHB | | | NO | NO | FY-7 |
| VIJAY | KUMAR | SHARMA | HANUMAN | HANUMAN | HANUMAN | SANGAM APARTMENT, 1ST FLOOR FLAT NO-101, BLOCK-A42, BON BEHARI BOSE ROADFLAT NO-101, BLOCK-A | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302236-IN302236-10166984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ALAPS6256M | | NIRMALASHARM A | | | NO | NO | FY-6 |
| ROY | | | JOSE | ELOVATHINGAL | ELOVATHINGAL | ELUVANTHIGAL HOUSE | INDIA | KERALA | TRICHUR | 680702 | IN301774-IN301774-10169401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AEYPJ5095E | | ANCYROY | | | NO | NO | FY-6 |
| ROY | | | JOSE | ELOVATHINGAL | ELOVATHINGAL | ELUVANTHIGAL HOUSE | INDIA | KERALA | TRICHUR | 680702 | IN301774-IN301774-10169401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEYPJ5095E | | ANCYROY | | | NO | NO | FY-6 |
| ROY | | | JOSE | ELOVATHINGAL | ELOVATHINGAL | ELUVANTHIGAL HOUSE | INDIA | KERALA | TRICHUR | 680702 | IN301774-IN301774-10169401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AEYPJ5095E | | ANCYROY | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LIJU | GEORGE | THOMAS | PUTHOOR | PUTHOOR | PUTHOOR | YES BANK LIMITED G FLOOR PRESTIGE OBELISK MUNICIPAL NO 304TUTUBA ROAD BANGLOREPRESTIGE OBELISK MUNIC | INDIA | KARNATAKA | BANGALORE | 560001 | IN303270-IN303270-10169784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMYPT2690R | | | NO | NO | FY-7 |
| SANJAY | | YADAV | VIRENDER | VIRENDER | VIRENDER | H.NO.-4/9 RATAN GARDENGURGAONRATAN GARDEN | INDIA | HARYANA | GURGAON | 122001 | IN302365-IN302365-10170927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3150.00 | 03-AUG-2031 | ABSPY9628D | | | NO | NO | FY-7 |
| GAYATRI | MAHESH | SOMANI | MAHESH | MAHESH | MAHESH | DR JOSHI TRUST MARKET AMBADEVI ROADAMBADEVI ROAD | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN300781-IN300781-10171892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | AFIPS2842E | | MAHESHSHANKARLALSOMANI | NO | NO | FY-6 |
| JOHN | | MATHEW | KURUPPAN | KURUPPAN | KURUPPAN | KURUPPAN HOUSE THURUTHY P O VTC VENGOOR WESTTHURUTHYTHURUTHY P O VTC VENGOOR WEST | INDIA | KERALA | ALWAYE | 683545 | IN301895-IN301895-10170272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AEWPM0849M | | LIZYJOHN | NO | NO | FY-6 |
| SATYANARAYAN | RAMNIVAS | SOMANI | RAMNIVAS | RAMNIVAS | RAMNIVAS | C/O SHRI KRISHNA PEARLS 618KASHSHY PETH619 | INDIA | MAHARASHTRA | PUNE | 411030 | IN302236-IN302236-10176133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2139.00 | 03-AUG-2031 | AKPSR4641L | | | NO | NO | FY-7 |
| SAMIKSHA | | MATHUR | ABHINAV | ABHINAV | ABHINAV | 104 20 KABIR MARGGAGARWAL FARM MANSAROVARKABIR MARG | INDIA | RAJASTHAN | JAIPUR | 302020 | IN300853-IN300853-10178468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BLXPM0742E | | ABHINAVMATHUR | NO | NO | FY-7 |
| SHYAM | SINGH | BISHT | LATE | LATE | LATE | H.NO. OLD NO. A-331, NEW NO. A-358 GALI NO. 6, SIDDHARTH GALIMANDAWALIGALI NO. 6, SIDDHARTH GALI | INDIA | DELHI | NEW DELHI | 110092 | IN301055-IN301055-10180459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ALMPB0851H | | | NO | NO | FY-6 |
| SHYAM | SINGH | BISHT | LATE | LATE | LATE | H.NO. OLD NO. A-331, NEW NO. A-358 GALI NO. 6, SIDDHARTH GALIMANDAWALIGALI NO. 6, SIDDHARTH GALI | INDIA | DELHI | NEW DELHI | 110092 | IN301055-IN301055-10180459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ALMPB0851H | | | NO | NO | FY-6 |
| VISHAL | | JAYENDRABHAI SHAH | JAYENDRABHAI | JAYENDRABHAI | JAYENDRABHAI | C-104,HOMAY TOWN-3 NR VINAYAK BUNGLOWS,GST CROSSING RDOPP SHIVGANGA BUNGLOWS,RANIPNR VINAYAK BUNGLOWS | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN302461-IN302461-10181192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | BBBPS0259J | | SHWATAJAYEND RABHASHAH | NO | NO | FY-7 |
| VISHAL | | JAYENDRABHAI SHAH | JAYENDRABHAI | JAYENDRABHAI | JAYENDRABHAI | C-104,HOMAY TOWN-3 NR VINAYAK BUNGLOWS,GST CROSSING RDOPP SHIVGANGA BUNGLOWS,RANIPNR VINAYAK BUNGLOWS | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN302461-IN302461-10181192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.50 | 09-AUG-2030 | BBBPS0259J | | SHWATAJAYEND RABHASHAH | NO | NO | FY-6 |
| VISHAL | | JAYENDRABHAI SHAH | JAYENDRABHAI | JAYENDRABHAI | JAYENDRABHAI | C-104,HOMAY TOWN-3 NR VINAYAK BUNGLOWS,GST CROSSING RDOPP SHIVGANGA BUNGLOWS,RANIPNR VINAYAK BUNGLOWS | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN302461-IN302461-10181192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.25 | 08-MAR-2030 | BBBPS0259J | | SHWATAJAYEND RABHASHAH | NO | NO | FY-6 |
| KRISHNA | MOHAN | DHANEKULA | KOTESWARA | KOTESWARA | KOTESWARA | 22-124/3/1 KRB NAGAR PATEL KUNTA HUDA PARKVIJAYAWADA COLONY KUKATPALLYPATEL KUNTA HUDA PARK | INDIA | TELANGANA | HYDERABAD | 500072 | IN300669-IN300669-10181939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AETPD0405Q | | | NO | NO | FY-7 |
| SAURABH | KUMAR | SAH | RAMAN | RAMAN | RAMAN | A - 706, ARISTOCRAT APPT. 16/1, EAST OF NGEF LAYOUTKASTURINAGAR16/1, EAST OF NGEF LAYOUT | INDIA | KARNATAKA | BANGALORE | 560043 | IN302978-IN302978-10185157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.00 | 08-MAR-2030 | AWIPS0658Q | | SUNITAHUNIHUNIWALA | NO | NO | FY-6 |
| VIMAL | KUMAR | DWIVEDI | ANIL | ANIL | ANIL | G NO 728-D MALGODOWN RAILWAY COLONYFATEHGARHMALGODOWN RAILWAY COLONY | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | IN302603-IN302603-10185379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANBPD2447C | | KALPANADWIVEDI | NO | NO | FY-7 |
| RASHMI | | DAGA | SUDARSHAN | SUDARSHAN | SUDARSHAN | NO-15/4/A RANI SANKARI LANERANI SANKARI LANE | INDIA | WEST BENGAL | KOLKATA | 700026 | IN301811-IN301811-10188096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AKIPD8166C | | SUDARSHANKUMARDAGA | NO | NO | FY-6 |
| RASHMI | | DAGA | SUDARSHAN | SUDARSHAN | SUDARSHAN | NO-15/4/A RANI SANKARI LANERANI SANKARI LANE | INDIA | WEST BENGAL | KOLKATA | 700026 | IN301811-IN301811-10188096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AKIPD8166C | | SUDARSHANKUMARDAGA | NO | NO | FY-6 |
| ASHISH | | N GANDHI | N | N | N | F - 203 , KALA RESIDENCY TIMES OF INDIA PRESS ROAD ,NEAR RADIO MIRCHI TOWERTIMES OF INDIA PRESS ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300079-IN300079-10188139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AHFPG2171A | | HIRALASHOKKUMARSHAH | NO | NO | FY-6 |
| ASHISH | | N GANDHI | N | N | N | F - 203 , KALA RESIDENCY TIMES OF INDIA PRESS ROAD ,NEAR RADIO MIRCHI TOWERTIMES OF INDIA PRESS ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300079-IN300079-10188139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AHFPG2171A | | HIRALASHOKKUMARSHAH | NO | NO | FY-6 |
| RAMGOPAL | | NATARAJAN | NATARAJAN | NATARAJAN | NATARAJAN | G 1203, AIMERA GREEN ACRES KALENA AGRAHARANEARNERGHATTA ROADKALENA AGRAHARA | INDIA | KARNATAKA | BANGALORE | 560076 | IN302814-IN302814-10188838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1704.00 | 03-AUG-2031 | AAKPR5628M | | | NO | NO | FY-7 |
| ROHITKUMAR | MANEKLAL | DAVE | MANEKLAL | MANEKLAL | MANEKLAL | 207, DAWDO MADH NANDOLNANDOL | INDIA | GUJARAT | GANDHI NAGAR | 382305 | IN300982-IN300982-10191302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AIVPD3584G | | NIMESHROHITBHAISHDAVE | NO | NO | FY-7 |
| JYOTI | | PARKASH | SH | SH | SH | FLAT NO.- A-308, IIIRD FLOOR MAYANK COHS, PLOT NO.- 21SECTOR- 9, PH.-1, DWARKAMAYANK COHS, PLOT NO.- 2 | INDIA | DELHI | NEW DELHI | 110075 | IN300861-IN300861-10192177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AGVPP6753E | | RENUMEHTA | NO | NO | FY-6 |
| MANOHAR | LAL | DAGA | SREENATH | SREENATH | SREENATH | 15/4A RANI SANKARI LANE BHOWANIPOREKALIGHATBHOWANIPORE | INDIA | WEST BENGAL | KOLKATA | 700026 | IN300693-IN300693-10193619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ACVPD0403H | | MADHUDAGA | NO | NO | FY-6 |
| SHIKHA | | MITTAL | DILIP | DILIP | DILIP | 2308, T.F. RAJA PARK, SHAKURPURSARASWATI VIHARRAJA PARK, SHAKURPUR | INDIA | DELHI | NEW DELHI | 110034 | IN303108-IN303108-10197270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BZMPM1020L | | RAJNIKANTMITTAL | NO | NO | FY-7 |
| SNEHA | | KUMARI | AJAY | AJAY | AJAY | W-O AJAY KUMAR 104 SURBHI APARTMENT SOUTH OFFICEPARA DORANDA RANCHI104 SURBHI APARTMENT SOUTH OFFICE | INDIA | JHARKHAND | RANCHI | 834002 | IN300853-IN300853-10197964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BIFPK0426E | | AJAYKUMAR | NO | NO | FY-7 |
| HARISH | | PAHUJA | NECHALDAS | NECHALDAS | NECHALDAS | 9, ROOP- LAXMI BHAWAN, SHASTRI NAGAR,SHASTRI NAGAR, | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN301983-IN301983-10200680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | APRPP4827P | | RENUPAHUJA | NO | NO | FY-7 |
| RITESH | KUMAR | GUPTA | DEVI | DEVI | DEVI | 85/67, JHAKAR KATI G. T. ROADG. T. ROAD | INDIA | UTTAR PRADESH | KANPUR | 208003 | IN301055-IN301055-10201310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHVPG3187F | | RASHMIGUPTA | NO | NO | FY-7 |
| SUYASH | | KHANNA | PANKAJ | PANKAJ | PANKAJ | G - 1 GREEN PARK EXTN. GREEN PARK EXTN. | INDIA | DELHI | NEW DELHI | 110016 | IN301209-IN301209-10201791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BHMPK9384H | | | NO | NO | FY-6 |
| BASANT | KAUR | PUROHIT | OM | OM | OM | W/O OM DUTT PUROHIT DODIDERON KA MOHALLA NEAR CITY POLICYMOHALLA NEAR CITY POLICY | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301774-IN301774-10202260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AILPP0508P | | GOPALDUTTPUROHIT | NO | NO | FY-7 |
| MEENA | | WADHWA | UTTAM | UTTAM | UTTAM | H.NO 76, POCKET 6/1SECTOR-2, ROHINIPOCKET 6/1 | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10202606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AEOPW8477B | | | NO | NO | FY-7 |
| ANIKA | | RANI | SANJAY | SANJAY | SANJAY | 1193 SECTOR 28SECTOR 28 | INDIA | HARYANA | FARIDABAD | 121001 | IN301055-IN301055-10209832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1150.00 | 09-AUG-2030 | ASPPR1638J | | SANJAYKUMAR | NO | NO | FY-6 |
| URVASHIBEN | MANISHKUMAR | THAKER | MANISHKUMAR | MANISHKUMAR | MANISHKUMAR | 05 , SHRI SIDDGURU HOMES NR. SADGURU TENAMENTBARODA EXPRESS HIGHWAY , RAMOL ROADNR. SADGURU TENAMENT MAKAN NAMBAR 282 WARD NO/13 | INDIA | GUJARAT | AHMEDABAD | 380026 | IN302461-IN302461-10210218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AETPT5384B | | MANISHBHARATBHAITHAKER | NO | NO | FY-7 |
| MANGALA | | SHARMA | PRAKASH | PRAKASH | PRAKASH | TEHSIL JAORAKHEMA KHEDI RATLAMTEHSIL JAORA | INDIA | MADHYA PRADESH | RATLAM | 457340 | IN303833-IN303833-10211107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | JCGPS6602P | | SHYAMSUNDERSHARMA | NO | NO | FY-6 |
| MANGALA | | SHARMA | PRAKASH | PRAKASH | PRAKASH | MAKAN NAMBAR 282 WARD NO/13 TEHSIL JAORAKHEMA KHEDI RATLAMTEHSIL JAORA | INDIA | MADHYA PRADESH | RATLAM | 457340 | IN303833-IN303833-10211107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | JCGPS6602P | | SHYAMSUNDERSHARMA | NO | NO | FY-6 |
| SMITA | | | SHRI | SHRI | SHRI | H NO. 926 SP OFFICE ROADSECTOR-16SP OFFICE ROAD | INDIA | HARYANA | FARIDABAD | 121002 | IN301670-IN301670-10211437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1251.00 | 03-AUG-2031 | CBHPS6936B | | VIRENDRAKUMARPURI | NO | NO | FY-7 |
| PRAVEENKUMAR | C | A | ANNADURAI | ANNADURAI | ANNADURAI | NO-1/384 CHETTI KADU, METTURSARAPATTICHETTI KADU, METTUR | INDIA | TAMIL NADU | METTUR DAM | 636457 | IN303382-IN303382-10215056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CFAPA3918F | | | NO | NO | FY-6 |
| DILIPSINH | KESHUJI | VAGHELA | KESHUJI | KESHUJI | KESHUJI | 14, JAY AMBE NAGAR VISNAGAR ROAD | INDIA | GUJARAT | MEHSANA | 384170 | IN301233-IN301233-10218897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ABHPV3754E | | BHAGWATISENDILIPSINHVAGHELA | NO | NO | FY-7 |
| PRIYA | | RANJAN | NA | NA | NA | C 405 DEVRAJ RESIDENCY OPP SHREEJI BUGLOWSAHMEDABAD CITYOPP SHREEJI BUGLOWS | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN300853-IN300853-10219412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ARRPR0370E | | MUKESHKUMARRANJAN | NO | NO | FY-6 |
| PRIYA | | RANJAN | NA | NA | NA | C 405 DEVRAJ RESIDENCY OPP SHREEJI BUGLOWSAHMEDABAD CITYOPP SHREEJI BUGLOWS | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN300853-IN300853-10219412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ARRPR0370E | | MUKESHKUMARRANJAN | NO | NO | FY-6 |
| SARAD | CHANDAR | RAWAT | SHRI | SHRI | SHRI | HNBG UNIVERSITY SRINAGARPAURI GARHWALSRINAGAR | INDIA | UTTARAKHAND | LANSDOWNE | 246174 | IN301670-IN301670-10222937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | AHWPR7887B | | SUSHEELADEVI | NO | NO | FY-6 |
| SARAD | CHANDAR | RAWAT | SHRI | SHRI | SHRI | HNBG UNIVERSITY SRINAGARPAURI GARHWALSRINAGAR | INDIA | UTTARAKHAND | LANSDOWNE | 246174 | IN301670-IN301670-10222937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | AHWPR7887B | | SUSHEELADEVI | NO | NO | FY-6 |
| SARAD | CHANDAR | RAWAT | SHRI | SHRI | SHRI | HNBG UNIVERSITY SRINAGARPAURI GARHWALSRINAGAR | INDIA | UTTARAKHAND | LANSDOWNE | 246174 | IN301670-IN301670-10222937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | AHWPR7887B | | SUSHEELADEVI | NO | NO | FY-7 |
| MAGY | | | THOMAS | THOMAS | THOMAS | H.NO-30/3355-A RICE RESEARCH ROADVYTTILA P.ORICE RESEARCH ROAD | INDIA | KERALA | COCHIN | 682019 | IN300239-IN300239-10226895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.50 | 09-AUG-2030 | ADIPT2719D | | TOMITHOMAS | NO | NO | FY-6 |
| K | P | ZAINABA | ABOOBACKER | ABOOBACKER | ABOOBACKER | ZAINABA MANZIL PALLIPRAMMUNDAYAD P OPALLIPRAM | INDIA | KERALA | CANNANORE | 670597 | IN301895-IN301895-10231400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 09-AUG-2030 | AAHPZ3272A | | | NO | NO | FY-6 |
| ANAMICA | | BASU | UDAY | UDAY | UDAY | FALT NO 401, AWING SHREE BLUE DIAMOND,LLAXMAN MHATRE ROAD,AWING SHREE BLUE DIAMOND, | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302269-IN302269-10231441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKOPB1705F | | UDAYBASU | NO | NO | FY-7 |
| RAVINDER | | KUMAR | RANBIR | RANBIR | RANBIR | S/O RANBIR SINGH JATAI (SA)JATAI (SA) | INDIA | HARYANA | BHIWANI | 127041 | IN302043-IN302943-10232741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | EUIPK5492L | | ANUPAM | NO | NO | FY-7 |
| SUMIT | RANJAN | ROY | MANORANJAN | MANORANJAN | MANORANJAN | C/O, MANORANJAN ROY, H NO-479/B, NEAR WORKING WOMEN HOSTELNAGAR TOLI, LALPURH NO-479/B. NEAR WORKING | INDIA | JHARKHAND | RANCHI | 834001 | IN302105-IN302105-10233611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | ABQPR5777G | | SUMONAROY | NO | NO | FY-6 |
| SUMIT | RANJAN | ROY | MANORANJAN | MANORANJAN | MANORANJAN | C/O, MANORANJAN ROY, H NO-479/B, NEAR WORKING WOMEN HOSTELNAGAR TOLI, LALPURH NO-479/B. NEAR WORKING | INDIA | JHARKHAND | RANCHI | 834001 | IN302105-IN302105-10233611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | ABQPR5777G | | SUMONAROY | NO | NO | FY-6 |
| BODAPATI | | PADMAVATHI | B | B | B | D NO 23-11-32 BHARATHI NILAYAMNAGESWARARAO PANTHULU ROADBHARATHI NILAYAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | IN302324-IN302324-10233994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AFQPB9866E | | BCHANDRASEKHARSON | NO | NO | FY-7 |
| PARTHA | PRATIM | GORAI | BALARAM | BALARAM | BALARAM | 30 G C MITRA ROAD P.O. ASANSOLBURDWANP.O. ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713301 | IN301653-IN301653-10235977 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALGPG4821N | | SADHANAGORAI | NO | NO | FY-7 |
| BIKRAM | | SAHU | SATYABAN | SATYABAN | SATYABAN | NEAR TEHASIL OFFICE AT AND POST ATTABIRABARGARHAT AND POST ATTABIRA | INDIA | ORISSA | SAMBALPUR | 768027 | IN300853-IN300853-10236921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BLGPS7428N | | SUPRABHASAHU | NO | NO | FY-7 |
| ANIL | KUMAR | SHARMA | TRILOK | TRILOK | TRILOK | 1ST CROSS STREET NO 6 75/UNDER NAGRISTREET NO 6 7 | INDIA | PUNJAB | FEROZPUR | 152116 | IN300853-IN300853-10237578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1875.00 | 08-MAR-2030 | ADQPS1362L | | SAVITASHARMA | NO | NO | FY-6 |
| ANIL | KUMAR | SHARMA | TRILOK | TRILOK | TRILOK | 1ST CROSS STREET NO 6 75/UNDER NAGRISTREET NO 6 7 | INDIA | PUNJAB | FEROZPUR | 152116 | IN300853-IN300853-10237578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | ADQPS1362L | | SAVITASHARMA | NO | NO | FY-6 |
| SHAJI | | POTHEN | MATHAI | MATHAI | MATHAI | KARIN GADA HOUSE NEDUMKUNNAM P ONEDUMKUNNAM P O | INDIA | KERALA | KANJIRAPALLY | 686542 | IN301895-IN301895-10238438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 206.25 | 08-MAR-2030 | ADAPP2259L | | SIMISHAJI | NO | NO | FY-6 |
| MOHAN | REDDY | MUTHYALA | PRATAP | PRATAP | PRATAP | HOUSE NO 6 2 161 , SUBASH NAGAR NEAR RAMALAYAM NIZAMABADSUBHASH AGARNEAR RAMALAYAM NIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503002 | IN302603-IN302603-10238486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ADHPM6972C | | MUTHYALAGEETHAREDDY | NO | NO | FY-7 |
| JINTO | | JOY | CHRISTOPHER | CHRISTOPHER | CHRISTOPHER | EDAPALIKUNNEL HOUSE KAVADONTHALNEDUMKANDAMKAL KODIKTHAL | INDIA | KERALA | KATTAPPANA | 685513 | IN300896-IN300896-10238915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | AIWPJ8589R | | MOLYJOY | NO | NO | FY-7 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAOPC3685K | | SHIVANICHHABRA | NO | NO | FY-6 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAOPC3685K | | SHIVANICHHABRA | NO | NO | FY-6 |
| SHIVAKUMAR | V | K T | KVK | KVK | KVK | S/O KUMAR VKT SREE BYRAVESHWARA 42 1 VISHUBADRI SHREE MUNISHWARALAYOUT AVALAHALLI VIRGONAGARA2 1 VIS | INDIA | KARNATAKA | BANGALORE | 560049 | IN303270-IN303270-10243412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | AFDPV4987N | | | NO | NO | FY-7 |
| SHIVAKUMAR | V | K T | KVK | KVK | KVK | S/O KUMAR VKT SREE BYRAVESHWARA 42 1 VISHUBADRI SHREE MUNISHWARALAYOUT AVALAHALLI VIRGONAGARA2 1 VIS | INDIA | KARNATAKA | BANGALORE | 560049 | IN303270-IN303270-10243412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 09-AUG-2030 | AFDPV4987N | | | NO | NO | FY-6 |
| SHIVAKUMAR | V | K T | KVK | KVK | KVK | S/O KUMAR VKT SREE BYRAVESHWARA 42 1 VISHUBADRI SHREE MUNISHWARALAYOUT AVALAHALLI VIRGONAGARA2 1 VIS | INDIA | KARNATAKA | BANGALORE | 560049 | IN303270-IN303270-10243412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 08-MAR-2030 | AFDPV4987N | | | NO | NO | FY-6 |
| DHARAMASHIBHAI | | SHAMJIBHAI NAVADIYA | SHAMJIBHAI | SHAMJIBHAI | SHAMJIBHAI | PLOT NO. 31 BACHUBHAI NI WADI BARANG SOCIETY SHASTRINAGARBHAVNAGAR BHAVNAGARBARANG SOCIETY SHASTRIN | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN303052-IN303052-10245273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ABXPN5178J | | NAVADIYAHARDSHIBHARAMASHIBHAI | NO | NO | FY-6 |
| DHARAMASHIBHAI | | SHAMJIBHAI NAVADIYA | SHAMJIBHAI | SHAMJIBHAI | SHAMJIBHAI | PLOT NO. 31 BACHUBHAI NI WADI BARANG SOCIETY SHASTRINAGARBHAVNAGAR BHAVNAGARBARANG SOCIETY SHASTRIN | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN303052-IN303052-10245273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ABXPN5178J | | NAVADIYAHARDSHIBHARAMASHIBHAI | NO | NO | FY-6 |
| SANDEEP | SINGH | PANWAR | SHRI | SHRI | SHRI | HOTEL COURNAUGHT CASTLE KILLRI MUSSOORIDEHRADUNKILRI MUSSOORIE | INDIA | UTTARAKHAND | DEHRADUN | 248179 | IN301670-IN301670-10246646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 03-AUG-2031 | AIZPP5450D | | | NO | NO | FY-7 |
| ANILBHAI | NANJIBHAI | SOLANKI | NA | NA | NA | OPP KIRANKUNJ DHOBI VAD DUBDI PLOT NANJIBHAI DHOBI NA MAKAN NANANJIBHAI DHOBI NA MAKAN NA | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-IN300974-10248185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | BHIPS4954D | | MAYANKANILBHAISOLANKI | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMA | BISWAS | SARKAR | BIJAN | BIJAN | BIJAN | GOLAPATI,ACHUTANANDA DUTTA ROAD NADIA, KRISHNAGAR - INADIA, KRISHNAGAR - I | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN301983-IN301983-10249749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ALPPB3415J | SARANYABISWAS | | NO | NO | FY-7 |
| SOMA | BISWAS | SARKAR | BIJAN | BIJAN | BIJAN | GOLAPATI,ACHUTANANDA DUTTA ROAD NADIA, KRISHNAGAR - INADIA, KRISHNAGAR - I | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN301983-IN301983-10249749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ALPPB3415J | SARANYABISWAS | | NO | NO | FY-6 |
| SOMA | BISWAS | SARKAR | BIJAN | BIJAN | BIJAN | GOLAPATI,ACHUTANANDA DUTTA ROAD NADIA, KRISHNAGAR - INADIA, KRISHNAGAR - I | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN301983-IN301983-10249749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ALPPB3415J | SARANYABISWAS | | NO | NO | FY-6 |
| NIRAV | S | SHASTRI | SHARADBHAI | SHARADBHAI | SHARADBHAI | BHAGVATI KRUPA 17 MANHAR PLOTOPP RAGHTEVY SHALAT MANHAR PLOT | INDIA | GUJARAT | RAJKOT | 360002 | IN301364-IN301364-10252270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | BLUPS9154B | HARIDKSHASTRI | | NO | NO | FY-6 |
| ASHA | | NARESH JAIN | NARESH | NARESH | NARESH | 106, MANI BHAWAN 4TH FLOORBHULESHWAR ROADTHFLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN303052-IN303052-10255956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1687.50 | 03-AUG-2031 | AEEPJ9153K | NARESHTARACH ANDJAIN | | NO | NO | FY-7 |
| KRISHNA | | DAS | NA | NA | NA | KRISHNADAS GOVINDAN FLAT NO 902 BLOCK I APARNA CYBERCOMMUNE NALLAGANDLABLOCK I APARNA CYBER | INDIA | TELANGANA | HYDERABAD | 500019 | IN304295-IN304295-10257631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AEBPD0216L | JEEJAKRISHNADA S | JEEJAKRISHNADA S | NO | NO | FY-7 |
| KASHYAP | HARSHAD | RAVAL | HARSHAD | HARSHAD | HARSHAD | A/404, JIGAR APPT., 4TH FLR, KALYAN RD, NR. SARVESH HALL,DOMBIVALI (E) KALYANKALYAN RD, NR. SARVESH H | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN301604-IN301604-10257715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 09-AUG-2030 | AILPR0437P | | | NO | NO | FY-6 |
| BHUSAN | SAMAL | KIRTI | KULAMANI | KULAMANI | KULAMANI | HOUSE NO D 403 MAYURDHWAJ APT 60 IP EXTENSION PATPARGANJAPT 60 IP EXTENSION PATPARGANJ | INDIA | DELHI | NEW DELHI | 110092 | IN303719-IN303719-10258022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ACRPK4729F | | | NO | NO | FY-6 |
| SUDHA | | RANI | SHRAM | SHRAM | SHRAM | H.NO-657 WARD NO-33VISHKARMA NAGAR, KATH MANDIWARD NO-33 | INDIA | HARYANA | ROHTAK | 124001 | IN300940-IN300940-10258205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ALSPR5946F | RAMNIWAS | | NO | NO | FY-6 |
| SUDHA | | RANI | SHRAM | SHRAM | SHRAM | H.NO-657 WARD NO-33VISHKARMA NAGAR, KATH MANDIWARD NO-33 | INDIA | HARYANA | ROHTAK | 124001 | IN300940-IN300940-10258205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ALSPR5946F | RAMNIWAS | | NO | NO | FY-6 |
| SUDHA | | RANI | SHRAM | SHRAM | SHRAM | H.NO-657 WARD NO-33VISHKARMA NAGAR, KATH MANDIWARD NO-33 | INDIA | HARYANA | ROHTAK | 124001 | IN300940-IN300940-10258205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ALSPR5946F | RAMNIWAS | | NO | NO | FY-7 |
| MOHANKUMAR | | UGARE | SAVANTAPPA | SAVANTAPPA | SAVANTAPPA | NO 60 VENKATESHWARA NILAYA DEEPAK MANSION N7 2ND FLR NR RAJARAJESHWARITEMPLE KAVERI NGR BANAGANKARI | INDIA | KARNATAKA | BANGALORE | 560085 | IN301895-IN301895-10258766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AARPU3148F | LAXMIDEVIMUG ARE | | NO | NO | FY-6 |
| MOHANKUMAR | | UGARE | SAVANTAPPA | SAVANTAPPA | SAVANTAPPA | NO 60 VENKATESHWARA NILAYA DEEPAK MANSION N7 2ND FLR NR RAJARAJESHWARITEMPLE KAVERI NGR BANAGANKARI | INDIA | KARNATAKA | BANGALORE | 560085 | IN301895-IN301895-10258766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AARPU3148F | LAXMIDEVIMUG ARE | | NO | NO | FY-7 |
| MOHANKUMAR | | UGARE | SAVANTAPPA | SAVANTAPPA | SAVANTAPPA | NO 60 VENKATESHWARA NILAYA DEEPAK MANSION N7 2ND FLR NR RAJARAJESHWARITEMPLE KAVERI NGR BANAGANKARI | INDIA | KARNATAKA | BANGALORE | 560085 | IN301895-IN301895-10258766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AARPU3148F | LAXMIDEVIMUG ARE | | NO | NO | FY-6 |
| KIRITBHAI | YOHANBHAI | MACWAN | YOHANBHAI | YOHANBHAI | YOHANBHAI | 8- 104/ ANANDVAN FLATS NR-BORSAD CHOKDIAT PO- ANANDNR-BORSAD CHOKDI | INDIA | GUJARAT | ANAND | 388001 | IN300636-IN300636-10262518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ACYPM8773J | DAKABENKIRITB HANMCWAN | | NO | NO | FY-6 |
| KIRITBHAI | YOHANBHAI | MACWAN | YOHANBHAI | YOHANBHAI | YOHANBHAI | 8- 104/ ANANDVAN FLATS NR-BORSAD CHOKDIAT PO- ANANDNR-BORSAD CHOKDI | INDIA | GUJARAT | ANAND | 388001 | IN300636-IN300636-10262518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ACYPM8773J | DAKABENKIRITB HANMCWAN | | NO | NO | FY-6 |
| PRITI | | KUMARI | DWARIKA | DWARIKA | DWARIKA | GANDHI CHOWK THATHERI BAJAR MAHENDRU SULTANGANJSULTANGANJMAHEN DRU SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | IN300853-IN300853-10263689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 08-MAR-2030 | CCZPK6716L | PRASANTKUMAR | | NO | NO | FY-6 |
| PRITI | | KUMARI | DWARIKA | DWARIKA | DWARIKA | GANDHI CHOWK THATHERI BAJAR MAHENDRU SULTANGANJSULTANGANJMAHEN DRU SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | IN300853-IN300853-10263689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 09-AUG-2030 | CCZPK6716L | PRASANTKUMAR | | NO | NO | FY-6 |
| VIJAY | SHREENIWASJEE | BANGAD | SHREENIWASJEE | SHREENIWASJEE | SHREENIWASJEE | F NO. 63, VYANKATESH NAGAR JALNA ROADAURANGABADJALNA ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301604-IN301604-10263924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABOPB6882E | PREETIVIJAYBAN GAD | | NO | NO | FY-7 |
| KUMAR | | UTKARSH | VIJAY | VIJAY | VIJAY | YES BANK LTD 27TH FLOOR IFC TOWER2 SENAPATI BAPAT MARGLOWERPAREL (WEST) | INDIA | MAHARASHTRA | MUMBAI | 400013 | IN303270-IN303270-10264122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ABCPU9805G | URMILASRIVAST AVA | | NO | NO | FY-7 |
| PURUSHOTTAM | | CHOURIYA | HAJARILAL | HAJARILAL | HAJARILAL | TOWER2 SENAPATI BAPAT MAR BEHIND CHAWLA SAREE PVT LTD JAGNATH ROADTINNAL CHOWKAGNATH ROAD | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN303116-IN303116-10266197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | ADBPC1619H | UTTAMHAZARI ALICHOURIYA | | NO | NO | FY-7 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR. MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR. MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AITPG1287B | ASHOKBHAVANDD ASGUWALANI | | NO | NO | FY-7 |
| MANGESH | | LENDGHAR | BALASAHEB | BALASAHEB | BALASAHEB | H/17-801, BASANT BAHAR CO-OP. SOC., GOKHALE NAGAR,GOKHALE NAGAR, | INDIA | MAHARASHTRA | PUNE | 411016 | IN301983-IN301983-10270006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ABXPL8919R | NISHAMANGESH LENDGHAR | | NO | NO | FY-7 |
| MATA | | RAMESH | JAGANNADHA | JAGANNADHA | JAGANNADHA | D NO 7/133 AMMAVARI COLONYBALAMMAMMAVARI COLONY | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN302324-IN302324-10275905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | APFPM3929J | MPADMINIWIFE | | NO | NO | FY-6 |
| JYOTI | | | BHATI | AKHERAJ | AKHERAJ | MUNIRO KA BAS PIPAR CITYDIST. JODHPURPIPAR CITY | INDIA | RAJASTHAN | JODHPUR | 342601 | IN301604-IN301604-10278746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ANOPB6637B | | | NO | NO | FY-6 |
| SACHIN | LAXMAN | DHADVE | LAXMAN | LAXMAN | LAXMAN | SHIVSHANKAR NAGAR ROOM NO F N G 1 7 5 P ROADVADALA EASTROOM NO F N G 1 7 5 P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN303116-IN303116-10285577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALCPD6955C | | | NO | NO | FY-7 |
| SACHIN | LAXMAN | DHADVE | LAXMAN | LAXMAN | LAXMAN | SHIVSHANKAR NAGAR ROOM NO F N G 1 7 5 P ROADVADALA EASTROOM NO F N G 1 7 5 P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN303116-IN303116-10285577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ALCPD6955C | | | NO | NO | FY-6 |
| SACHIN | LAXMAN | DHADVE | LAXMAN | LAXMAN | LAXMAN | SHIVSHANKAR NAGAR ROOM NO F N G 1 7 5 P ROADVADALA EASTROOM NO F N G 1 7 5 P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN303116-IN303116-10285577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ALCPD6955C | | | NO | NO | FY-6 |
| MUKESH | | | NAGAR | RAMNARYAN | RAMNARYAN | GRAM BAGRI MOHALLA PANCHPANRAMSUKHDILPANCHPANCHAR | INDIA | RAJASTHAN | JHALAWAR | 326512 | IN303833-IN303833-10286224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ALCPN2239F | | | NO | NO | FY-7 |
| RAJKUMAR | NIHALCHAND | RAGHANI | NIHALCHAND | NIHALCHAND | NIHALCHAND | FLAT NO -8,ACHINA PARK SOC, BUNGLOW AREAKUBERNAGARBUNGLOW AREA | INDIA | GUJARAT | GANDHI NAGAR | 382340 | IN302461-IN302461-10287113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AGRPR2559R | SUNITARAJKUM ARRAGHANI | | NO | NO | FY-7 |
| ADITYA | | | KUMAR | GHANSHYAM | GHANSHYAM | J F 162 BHAGIRATHI KUNJ GANGA NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN306114-IN306114-10287876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 03-AUG-2031 | CPTPK6980B | GHANSHYAMRA O | | NO | NO | FY-7 |
| AMAL | | | KAMALKANT PRADHAN | KAMALKANT | KAMALKANT | C/47 SHRI RANG ASHISH SOCIETY ISANPUR ROAD CHANDOLA KANSAMANNAGARISANPUR ROAD CHANDOLA KANS | INDIA | GUJARAT | AHMEDABAD | 380008 | IN303052-IN303052-10288329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AEGPP6691C | HEMPRABHAKA MALAKANTPRADH AN | | NO | NO | FY-6 |
| AMAL | | | KAMALKANT PRADHAN | KAMALKANT | KAMALKANT | C/47 SHRI RANG ASHISH SOCIETY ISANPUR ROAD CHANDOLA KANSAMANNAGARISANPUR ROAD CHANDOLA KANS | INDIA | GUJARAT | AHMEDABAD | 380008 | IN303052-IN303052-10288329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AEGPP6691C | HEMPRABHAKA MALAKANTPRADH AN | | NO | NO | FY-6 |
| AMAL | | | KAMALKANT PRADHAN | KAMALKANT | KAMALKANT | C/47 SHRI RANG ASHISH SOCIETY ISANPUR ROAD CHANDOLA KANSAMANNAGARISANPUR ROAD CHANDOLA KANS | INDIA | GUJARAT | AHMEDABAD | 380008 | IN303052-IN303052-10288329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AEGPP6691C | HEMPRABHAKA MALAKANTPRADH AN | | NO | NO | FY-7 |
| DEBASHIS | | | MONDAL | JAYDEV | JAYDEV | JAYDEV | S[B] RABINDRA PALLY STH LANE BARRACKPORE (M) SARADPALLYNONACHANDANPUKU RBARRACKPORE (M) SARADPALLY | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700122 | IN300958-IN300958-10290780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.50 | 09-AUG-2030 | ARNPM0590B | | | NO | NO | FY-6 |
| DEBASHIS | | | MONDAL | JAYDEV | JAYDEV | JAYDEV | S[B] RABINDRA PALLY STH LANE BARRACKPORE (M) SARADPALLYNONACHANDANPUKU RBARRACKPORE (M) SARADPALLY | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700122 | IN300958-IN300958-10290780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.75 | 08-MAR-2030 | ARNPM0590B | | | NO | NO | FY-6 |
| DEBASHIS | | | MONDAL | JAYDEV | JAYDEV | JAYDEV | S[B] RABINDRA PALLY STH LANE BARRACKPORE (M) SARADPALLYNONACHANDANPUKU RBARRACKPORE (M) SARADPALLY | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700122 | IN300958-IN300958-10290780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 03-AUG-2031 | ARNPM0590B | | | NO | NO | FY-7 |
| DODDAGADENAHALLI | LOKESH | PUTTAIAH | PUTTAIAH | PUTTAIAH | PUTTAIAH | NO 27/A IHG 2ND MAIN 3RD CROSS ALANAHALLY LAYOUT3RD CROSS ALANAHALLY LAYOUT | INDIA | KARNATAKA | MYSORE | 570011 | IN303719-IN303719-10294374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.50 | 09-AUG-2030 | AMMPD4930A | | | NO | NO | FY-6 |
| RAJU | NARENDRABHAI | SHAH | NARENDRA | NARENDRA | NARENDRA | H-2,RATNAM FLATS B/H KUNDAN TENAMENT PART-2,VASNA(N) KUNDAN TENAMENT PART-2 | INDIA | GUJARAT | AHMEDABAD | 380007 | IN302461-IN302461-10298064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BETPS1551N | VARSHARAJUBH AISHAH | | NO | NO | FY-6 |
| SUMAN | | | JAIN | SUNIL | SUNIL | H.NO.660/4, WARD NO.23 AGGRESEN NAGARMISSION CHOWKAGGRESEN NAGAR | INDIA | HARYANA | SONEPAT | 131001 | IN302822-IN302822-10299588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AQSPJ1970Q | SUNILJAIN | | NO | NO | FY-7 |
| BHAVYA | | | PUNIA | KANVEER | KANVEER | S/O RANVEER SINGH PUNIA BASANT VIHAR USHA SMILE CARESHARBASANT VIHAR USHA SMILE CARE | INDIA | RAJASTHAN | SIKAR | 332001 | IN303833-IN303833-10300363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 236.25 | 08-MAR-2030 | AWRPS1116A | RANJANA | | NO | NO | FY-6 |
| GIRISH | VISHNU | RANADE | VISHNU | VISHNU | VISHNU | 302 SANGITA NEST MAHANT RD EXTN VILE PARLE EAST JN OF PRATHANA SAMAJVILE PARLE EAST JN OF PRATHANA S | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN303719-IN303719-10301658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | AASPR0980N | | | NO | NO | FY-7 |
| GIRISH | VISHNU | RANADE | VISHNU | VISHNU | VISHNU | 302 SANGITA NEST MAHANT RD EXTN VILE PARLE EAST JN OF PRATHANA SAMAJVILE PARLE EAST JN OF PRATHANA S | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN303719-IN303719-10301658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.75 | 08-MAR-2030 | AASPR0980N | | | NO | NO | FY-6 |
| GIRISH | VISHNU | RANADE | VISHNU | VISHNU | VISHNU | 302 SANGITA NEST MAHANT RD EXTN VILE PARLE EAST JN OF PRATHANA SAMAJVILE PARLE EAST JN OF PRATHANA S | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN303719-IN303719-10301658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | AASPR0980N | | | NO | NO | FY-6 |
| BABULAL | PUNAMCHAND | KANUNGA | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | 10/138 NARAYAN PETHNARAYAN PETH | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN303822-IN303822-10301770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ACCPK8890N | KAMLESHBABUL AJKANUNGA | | NO | NO | FY-6 |
| BABULAL | PUNAMCHAND | KANUNGA | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | 10/138 NARAYAN PETHNARAYAN PETH | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN303822-IN303822-10301770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ACCPK8890N | KAMLESHBABUL AJKANUNGA | | NO | NO | FY-6 |
| SANDHYA | | | KHERIA | SUNDEEP | SUNDEEP | 3A,RADHA KUNJ 31/1/1D, RAM KRISHNA SAMADHI ROADKANKURGACHI31/1/1D, RAM KRISHNA SAMADHI ROAD | INDIA | WEST BENGAL | KOLKATA | 700054 | IN300773-IN300773-10303714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | CCWPK9365E | SUNDEEPKUMAR KHERIA | | NO | NO | FY-6 |
| RAJEEV | | | GOGIA | SH | SH | SH | 136, URBAN ESTATE SECTOR-7, AMBALA CITYAMBALASECTOR-7, AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | IN302316-IN302316-10305271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AYFPG8975A | NAMRATAGULAT I | | NO | NO | FY-6 |
| SITA | DEVI | | GUPTA | NA | NA | NA | 20/282 PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ALUPG4360N | SUNILKUMARGU PTA | | NO | NO | FY-7 |
| DHULIPUDI | | | NAGALAKSHMI | NA | NA | NA | EWSH 19, SANTOSH NAGAR,SANTOSH NAGAR, | INDIA | TELANGANA | HYDERABAD | 500059 | IN302269-IN302269-10308158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1075.00 | 08-MAR-2030 | ACJPV9314P | SASANKDHULIPU DI | | NO | NO | FY-6 |
| KARAN | | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AGGPA3545C | AJKARORA | | NO | NO | FY-7 |
| TARUNA | | | JANVEJA | SHRI | SHRI | SHRI | HARI NIWAS VIKAS COMPOUNDKUSRI MOSQOORKVIKAS COMPOUND | INDIA | UTTARAKHAND | DEHRADUN | 248179 | IN301670-IN301670-10308786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AKPTA4196R | NARVINDERKUMA RJANVEJA | | NO | NO | FY-7 |
| L | BHARTHA | VATSALAM | L | L | L | PLOT NO 258 LALITHA NAGARINGO COLONYLALITHA NAGAR | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | IN302324-IN302324-10310436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABFPL3207N | LVIJAYARAJESW ARIWIFE | | NO | NO | FY-6 |
| L | BHARTHA | VATSALAM | L | L | L | PLOT NO 258 LALITHA NAGARINGO COLONYLALITHA NAGAR | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | IN302324-IN302324-10310436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABFPL3207N | LVIJAYARAJESW ARIWIFE | | NO | NO | FY-6 |
| L | BHARTHA | VATSALAM | L | L | L | PLOT NO 258 LALITHA NAGARINGO COLONYLALITHA NAGAR | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | IN302324-IN302324-10310436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABFPL3207N | LVIJAYARAJESW ARIWIFE | | NO | NO | FY-7 |
| KAILASH | CHAND | JAIN | KAPOOR | KAPOOR | KAPOOR | 88 NORTH , IDGAH COLONYNORTH , IDGAH COLONY | INDIA | UTTAR PRADESH | AGRA | 282010 | IN300556-IN300556-10310738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 08-MAR-2030 | ADEPJ0045P | MANOHKUMARJ AIN | | NO | NO | FY-6 |
| PIO | D | SOUZA | SRI | SRI | SRI | H NO 1 7 76/79 NO 25 DEVAKI CHAMBERS SAROJINI DEVI ROAD PARADISEBESIDE N AVODAYA HOSPITALSAROJINI DEV | INDIA | TELANGANA | HYDERABAD | 500003 | IN300597-IN300597-10311683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | AYXPS0202N | | | NO | NO | FY-6 |
| PIO | D | SOUZA | SRI | SRI | SRI | H NO 1 7 76/79 NO 25 DEVAKI CHAMBERS SAROJINI DEVI ROAD PARADISEBESIDE N AVODAYA HOSPITALSAROJINI DEV | INDIA | TELANGANA | HYDERABAD | 500003 | IN300597-IN300597-10311683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | AYXPS0202N | | | NO | NO | FY-6 |
| VIJAY | LAXMI | SHARMA | MEGH | MEGH | MEGH | C/O ASHOK KUMAR A-10 SECTOR-52 NEAR RWA COMMUNITY CENTERGALATTAM BUDH NAGARNEAR RWA COMMUNITY CENTER | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300966-IN300966-10311837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BEHPS4770P | RPSHARMA | | NO | NO | FY-7 |
| K | | | GIRIAPPA | KARIGOWDA | KARIGOWDA | BS/LR, 5TH BLOCK RAJAJINAGARRAJAJINAGAR | INDIA | KARNATAKA | BANGALORE | 560010 | IN302148-IN302148-10312976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 03-AUG-2031 | ABTPG3585E | DRGBALACHAND RA | | NO | NO | FY-7 |
| SANGITABEN | | | VINODBHAI KHAMBHADIYA | VINODBHAI | VINODBHAI | B/17, MATRUSHAKTI SOCIETY, INDIA COLONY ROAD,BAPUNAGAR,INDIA COLONY ROAD | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10320373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AHEPK3042R | VINODBHAIDEVR ABHAIKHAMBH ADIYA | | NO | NO | FY-7 |
| DHURENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 398, KANKURGACHI 2ND LANEZND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.30 | 03-AUG-2031 | AAKHD0650Q | | | NO | NO | FY-7 |
| NETHI | | | GOWRI | SRINIVASU | SRINIVASU | SRINIVASU | STATE BANK OF INDIA CHODAVARAMCHODAVARAM | INDIA | ANDHRA PRADESH | CHODAVARAM | 531036 | IN302324-IN302324-10321195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AKEPG6170H | MSRINIVASUHUS BAND | | NO | NO | FY-7 |
| PRAKASH | | | KUMAR | HEERU | HEERU | HEERU | B21-217 KAMACHHACHHITTUPURKAMACHH A | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300853-IN300853-10321693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 09-AUG-2030 | AKVPK5462G | | | NO | NO | FY-6 |
| PRAKASH | | | KUMAR | HEERU | HEERU | HEERU | B21-217 KAMACHHACHHITTUPURKAMACHH A | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300853-IN300853-10321693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 08-MAR-2030 | AKVPK5462G | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | | KUMAR | HEERU | HEERU | HEERU | B21-217 KAMACHIHAOSHIITTUPURKAMACHIH A | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN300853-IN300853-10321693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | AKVPK5462G | | | | | NO | NO | FY-7 |
| JAGADISH | P | P | MOOLIYIL | MOOLIYIL | MOOLIYIL | MAKKULAM CIVIL STATIONKANNUR CIVIL STATION CIVIL STATION | INDIA | KERALA | CANNANORE | 670002 | | IN301895-IN301895-10322375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 577.50 | 08-MAR-2030 | AFRPP2085N | | | | | NO | NO | FY-6 |
| JAGADISH | P | P | MOOLIYIL | MOOLIYIL | MOOLIYIL | MAKKULAM CIVIL STATIONKANNUR CIVIL STATION CIVIL STATION | INDIA | KERALA | CANNANORE | 670002 | | IN301895-IN301895-10322375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 385.00 | 09-AUG-2030 | AFRPP2085N | | | | | NO | NO | FY-6 |
| ANAND | NARASIMARAO | AMBEKAR | NARASIMARAO | NARASIMARAO | NARASIMARAO | QRTRS NO.C 3 D.C COMPOUND TELEPHONE EXCHANGE BUILDINGDHARWADTELEPHONE | INDIA | KARNATAKA | DHARWAD | 580001 | | IN303116-IN303116-10324925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AELPA4483R | | | | | NO | NO | FY-6 |
| ANAND | NARASIMARAO | AMBEKAR | NARASIMARAO | NARASIMARAO | NARASIMARAO | EXCHANGE BUILDING QRTRS NO.C 3 D.C COMPOUND TELEPHONE EXCHANGE BUILDINGDHARWADTELEPHONE EXCHANGE BUILDING | INDIA | KARNATAKA | DHARWAD | 580001 | | IN303116-IN303116-10324925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AELPA4483R | | | | | NO | NO | FY-6 |
| DHUVAD | | SUSHILABEN | VALLABHDAS | VALLABHDAS | VALLABHDAS | A-351, NAYAN NAGAR, BEHIND JAIN DERASARRISHNANAGARBEHIND JAIN DERASAR | INDIA | GUJARAT | GANDHI NAGAR | 382345 | | IN300343-IN300343-10325118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AFCPT2763E | | HASMUKHLALVID HUVAD | | | NO | NO | FY-6 |
| MITULKUMAR | ARVINDBHAI | CHAUDHARI | NA | NA | NA | 116 NISHALFALIYU KANTIFALIYU MADHI TA BARDOLI DIST SURATBARDOLITA BARDOLI DIST SURAT | INDIA | GUJARAT | SURAT | 394340 | | IN300386-IN300386-10327954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ATKPC5662M | | | | | NO | NO | FY-6 |
| MITULKUMAR | ARVINDBHAI | CHAUDHARI | NA | NA | NA | 116 NISHALFALIYU KANTIFALIYU MADHI TA BARDOLI DIST SURATBARDOLITA BARDOLI DIST SURAT | INDIA | GUJARAT | SURAT | 394340 | | IN300386-IN300386-10327954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ATKPC5662M | | | | | NO | NO | FY-6 |
| MANHARSH | | SINGH | SHRI | SHRI | SHRI | H NO 11 / 2 RAILWAY COLONYKISHAN GANJRAILWAY COLONY | INDIA | DELHI | NEW DELHI | 110007 | | IN301670-IN301670-10328213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2610.00 | 03-AUG-2031 | FRIPS1498N | | | | | NO | NO | FY-7 |
| SREEKANTH | | A | ANATHANARAYANAN | ANATHANARAYANAN | ANATHANARAYANAN | 35 TARPYA PARK MYLAI NAGAR INJAMBAKKAM KARA GOVERNMENTADHITHRAVIDAR NALA HIGHERSECONDARYIN JAMBAKKA | INDIA | TAMIL NADU | KANCHEEPURAM | 631552 | | IN300597-IN300597-10332238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BOMPS3922J | | NITHYASHBIBK | | | NO | NO | FY-7 |
| MANJU | | AGGARWAL | RAJ | RAJ | RAJ | HIM HIT CGHS LTD FLAT NO 8 601PLOT NO 8 SECTOR 22 DWARKAFLAT NO 8 602 | INDIA | DELHI | NEW DELHI | 110077 | | IN300118-IN300118-10332264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAFPA1103K | | SHALIAGGARWAL | RAJKUMARAGGARWAL | | NO | NO | FY-7 |
| VINOD | | CHANDRAN | E | E | E | MUNDACKAL HOUSE RAMAMANGALAMM P.OKAMAMANGALAMKANNAMANG ALAM P.O | INDIA | KERALA | MUVATTUPUZHA | 686663 | | IN300896-IN300896-10336555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AJNPC4949G | | | | | NO | NO | FY-6 |
| AMIT | | SANDRIA | K | K | K | C 2/19 YAMUNA VIHARYAMUNA VIHAR | INDIA | DELHI | NEW DELHI | 110053 | | IN302236-IN302236-10337057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 251.50 | 09-AUG-2030 | BHEPS6665M | | KAMINISANORIA | | | NO | NO | FY-6 |
| SHEELA | | LODHA | UTTAM | UTTAM | UTTAM | 517, ROSHAN COLONY HIRAN MAGRISECTOR-10HIRAN MAGRI | INDIA | RAJASTHAN | UDAIPUR | 313002 | | IN300812-IN300652-10339145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | APKPL3519B | | KUSHALPRAKASH LODHA | | | NO | NO | FY-6 |
| RAVINDER | | KAUR | MOHINDER | MOHINDER | MOHINDER | G/C GF-414 CHD CITY , SECTOR 45 KARNAL , SECTOR 45 KARNAL | INDIA | HARYANA | KARNAL | 132001 | | IN301774-IN301774-10339146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIOPK4723F | | RAMPALSINGH | | | NO | NO | FY-7 |
| RHITU | RAJ | DOLEY | BISWA | BISWA | BISWA | JONAKI NAGAR BHOGAMILL TINAUNIGAR BLOCKSTAR KINDER GARTENBHOGAMILL TINALI | INDIA | ASSAM | JORHAT | 785640 | | IN300853-IN300853-10341735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BSRPD6956N | | BISHWADOLEY | | | NO | NO | FY-7 |
| RHITU | RAJ | DOLEY | BISWA | BISWA | BISWA | JONAKI NAGAR BHOGAMILL TINAUNIGAR BLOCKSTAR KINDER GARTENBHOGAMILL TINALI | INDIA | ASSAM | JORHAT | 785640 | | IN300853-IN300853-10341735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BSRPD6956N | | BISHWADOLEY | | | NO | NO | FY-6 |
| RHITU | RAJ | DOLEY | BISWA | BISWA | BISWA | JONAKI NAGAR BHOGAMILL TINAUNIGAR BLOCKSTAR KINDER GARTENBHOGAMILL TINALI | INDIA | ASSAM | JORHAT | 785640 | | IN300853-IN300853-10341735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BSRPD6956N | | BISHWADOLEY | | | NO | NO | FY-6 |
| TULSI | | SINGH | VIJAY | VIJAY | VIJAY | N- 99 IIND FLOOR NARAYAN NAGARKINAR LALITA PARK LAXMI NAGARKINARAYAN NAGAR | INDIA | DELHI | NEW DELHI | 110092 | | IN300966-IN300966-10342465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | BLPPS3097L | | | | | NO | NO | FY-6 |
| TULSI | | SINGH | VIJAY | VIJAY | VIJAY | N- 99 IIND FLOOR NARAYAN NAGARKINAR LALITA PARK LAXMI NAGARKINARAYAN NAGAR | INDIA | DELHI | NEW DELHI | 110092 | | IN300966-IN300966-10342465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | BLPPS3097L | | | | | NO | NO | FY-6 |
| TULSI | | SINGH | VIJAY | VIJAY | VIJAY | N- 99 IIND FLOOR NARAYAN NAGARKINAR LALITA PARK LAXMI NAGARKINARAYAN NAGAR | INDIA | DELHI | NEW DELHI | 110092 | | IN300966-IN300966-10342465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-AUG-2031 | BLPPS3097L | | | | | NO | NO | FY-7 |
| C | L | KUMAR | C | C | C | NO10 GANGA NAGAR KOLATHURCHENNAIKOLATHUR | INDIA | TAMIL NADU | CHENNAI | 600099 | | IN300597-IN300597-10342916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AHOPK0381K | | MURUGANCLNR N | | | NO | NO | FY-6 |
| C | L | KUMAR | C | C | C | NO10 GANGA NAGAR KOLATHURCHENNAIKOLATHUR | INDIA | TAMIL NADU | CHENNAI | 600099 | | IN300597-IN300597-10342916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AHOPK0381K | | MURUGANCLNR N | | | NO | NO | FY-6 |
| MOHAMED | ALI | KONDATH | MARAKKAR | MARAKKAR | MARAKKAR | P O BOX 10881 JEDDAH 21454OTHERSEDDAH 21454 | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-10343298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4952.77 | 09-AUG-2030 | ANPPM3676E | | FATHIMAMOHA MEDALI | | | NO | NO | FY-6 |
| MOHAMED | ALI | KONDATH | MARAKKAR | MARAKKAR | MARAKKAR | P O BOX 10881 JEDDAH 21454OTHERSEDDAH 21454 | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-10343298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7429.16 | 08-MAR-2030 | ANPPM3676E | | FATHIMAMOHA MEDALI | | | NO | NO | FY-6 |
| GORAV | | | NAVEEN | NAVEEN | NAVEEN | BACK SIDE OF VED TYPE VPO TOSHAMBHIWANIVPO TOSHAM | INDIA | HARYANA | BHIWANI | 127040 | | IN300853-IN300853-10344624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BEXPG1888P | | KIRTI | | | NO | NO | FY-6 |
| GORAV | | | NAVEEN | NAVEEN | NAVEEN | BACK SIDE OF VED TYPE VPO TOSHAMBHIWANIVPO TOSHAM | INDIA | HARYANA | BHIWANI | 127040 | | IN300853-IN300853-10344624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BEXPG1888P | | KIRTI | | | NO | NO | FY-6 |
| GORAV | | | NAVEEN | NAVEEN | NAVEEN | BACK SIDE OF VED TYPE VPO TOSHAMBHIWANIVPO TOSHAM | INDIA | HARYANA | BHIWANI | 127040 | | IN300853-IN300853-10344624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BEXPG1888P | | KIRTI | | | NO | NO | FY-7 |
| HARJIT | SINGH | CHADHA | CHARANJIT | CHARANJIT | CHARANJIT | CHADHA MOTOR 7/ 7 CO (P) LTD INSIDE GHEE MANDIAMRITSARINSIDE GHEE MANDI | INDIA | PUNJAB | AMRITSAR | 143006 | | IN300966-IN300966-10345924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AACPC4038G | | SIMRANKAURCH ADHA | | | NO | NO | FY-7 |
| HARJIT | SINGH | CHADHA | CHARANJIT | CHARANJIT | CHARANJIT | CHADHA MOTOR 7/ 7 CO (P) LTD INSIDE GHEE MANDIAMRITSARINSIDE GHEE MANDI | INDIA | PUNJAB | AMRITSAR | 143006 | | IN300966-IN300966-10345924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AACPC4038G | | SIMRANKAURCH ADHA | | | NO | NO | FY-6 |
| DEVENDRA | SINGH | JADAUN | GAJADHAR | GAJADHAR | GAJADHAR | C/O BHARAT SINGH RAWAT AJABPUR KALAN3 MATA MANDIR ROADAJABPUR KALAN | INDIA | UTTARAKHAND | DEHRADUN | 248121 | | IN300966-IN300966-10347688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | ABQPJ3031K | | SHAILENDRAPRA TAPSINGHADAU N | | | NO | NO | FY-7 |
| JIGANESH | B | VORA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | SHIVA SUKLA STREET OPP. SANGHVI STREETHOU POLE ROADOPP. SANGHVI STREET | INDIA | GUJARAT | SURENDRANAGAR | 363030 | | IN301991-IN301991-10348101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ADHPV8883H | | VORAKETALBENJ IGNESHBHAI | | | NO | NO | FY-6 |
| SWAPNA | DINANATH | ADARKAR | DINANATH | DINANATH | DINANATH | ROOM NO 7 GANESH KRUPAKAVITALIGANESH KRUPA | INDIA | MAHARASHTRA | SATARA | 415605 | | IN302164-IN302164-10348447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMUPA1678E | | DINANATHSURE SHADARKAR | | | NO | NO | FY-7 |
| SHREESHA | RAO | K | GURURAJ | GURURAJ | GURURAJ | NO 3 3 92 A BHAGIRATHI NILAYA MAIN ROADAMPALPADYMANN ROAD | INDIA | KARNATAKA | UDUPI | 576103 | | IN303603-IN303603-10360139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.75 | 08-MAR-2030 | BCIPR4493R | | GURURAJRAO | | | NO | NO | FY-6 |
| GOPAL | | | GUPTA | RAMJEEVAN | RAMJEEVAN | 64/50 GADARIYA MOHALGADARIYA MOHAL | INDIA | UTTAR PRADESH | KANPUR | 208001 | | IN300556-IN300556-10361779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ANQPG4686H | | SUDHAGUPTA | | | NO | NO | FY-6 |
| SANGEETA | VIKAS | NEMANI | ATMARAM | ATMARAM | ATMARAM | BUILDING NO 9 FLAT NO 601 RIVAR WOOD PARK OPP DISANVILLAGE DIST THANERIVAR WOOD PARK OPP DESAI | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | | IN303077-IN303077-10363075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ADTPN5595K | VIKASNEMANI | | | | NO | NO | FY-6 |
| SANGEETA | VIKAS | NEMANI | ATMARAM | ATMARAM | ATMARAM | BUILDING NO 9 FLAT NO 601 RIVAR WOOD PARK OPP DISANVILLAGE DIST THANERIVAR WOOD PARK OPP DESAI | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | | IN303077-IN303077-10363075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ADTPN5595K | VIKASNEMANI | | | | NO | NO | FY-6 |
| PAVITHRAN | V | C | CHERATHI | CHERATHI | CHERATHI | NO 3306 3RD BLOCK NANDI DEEPA APT DODDAKAMMANAHALLI MEENAKHSHANISRIGAHTTA RO BANGALOREDODDAKAMMANAHA | INDIA | KARNATAKA | BANGALORE | 560076 | | IN303077-IN303077-10368596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.50 | 03-AUG-2031 | AACPV0885E | | PREMLATHAPAVI THRAN | | | NO | NO | FY-7 |
| RAJ | | DULARI | BHOJA | BHOJA | BHOJA | H.NO.-151-R (I) MODEL TOWNROHTAKMODEL TOWN | INDIA | HARYANA | ROHTAK | 124001 | | IN302165-IN302165-10370819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AMAPD5095N | | | | | NO | NO | FY-6 |
| RAJ | | DULARI | BHOJA | BHOJA | BHOJA | H.NO.-151-R (I) MODEL TOWNROHTAKMODEL TOWN | INDIA | HARYANA | ROHTAK | 124001 | | IN302165-IN302165-10370819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AMAPD5095N | | | | | NO | NO | FY-6 |
| RAJ | | DULARI | BHOJA | BHOJA | BHOJA | H.NO.-151-R (I) MODEL TOWNROHTAKMODEL TOWN | INDIA | HARYANA | ROHTAK | 124001 | | IN302165-IN302165-10370819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AMAPD5095N | | | | | NO | NO | FY-7 |
| SANTOSH | DEVI | JAIDO | SHYAM | SHYAM | SHYAM | P-81, NEW COLONY SATYA NAGAR KHATIPURA ROAD,JHOTWARA,KHATIPURA ROAD, | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN302105-IN302105-10379796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AHNPJ5050H | | | | | NO | NO | FY-6 |
| MALARVIZHI | | A | PERUMAL | PERUMAL | PERUMAL | NO 118 2 3 GANAPATHI NAGAR THIRAVIYAM COLONY ROAD ROADKUILAPPALAYAM WATER TANKTHEVAR COLONY ROAD | INDIA | TAMIL NADU | MADURAI | 625513 | | IN300896-IN300896-10383775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | APCPM9728E | | PRAVINRAMANA N | | | NO | NO | FY-6 |
| BHUMIKA | BHARAT | VYAS | BHARAT | BHARAT | BHARAT | NR WATER TANK MAGITIYA ROADOPP SHIV SHAKTI PAN CORNERMAGITIYA ROAD | INDIA | GUJARAT | JAMNAGAR | 361012 | | IN302461-IN302461-10388073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BBCPB9540G | | NAYANKUMARB HAGWANJIBHAI BHATT | | | NO | NO | FY-6 |
| BHUMIKA | BHARAT | VYAS | BHARAT | BHARAT | BHARAT | NR WATER TANK MAGITIYA ROADOPP SHIV SHAKTI PAN CORNERMAGITIYA ROAD | INDIA | GUJARAT | JAMNAGAR | 361012 | | IN302461-IN302461-10388073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BBCPB9540G | | NAYANKUMARB HAGWANJIBHAI BHATT | | | NO | NO | FY-6 |
| ASHOK | | | GANDHI | LALJI | LALJI | 203, MID TOWN APARTMENTS B G KHER MARGWORLI B G KHER MARG | INDIA | MAHARASHTRA | MUMBAI | 400018 | | IN300095-IN300095-10389358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AEPPG7114L | | DIPIKAGANDHIR IGHO | | | NO | NO | FY-7 |
| ARVIND | | | MATHUR | OM | OM | HOUSE NO 264/13 16 CIVIL LINESUK CIVIL LINES | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | IN300708-IN300708-10390123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | ACOPM9462G | | ALKAMATHUR | | | NO | NO | FY-7 |
| MANJULABEN | RAMANLAL | SHAH | RAMANLAL | RAMANLAL | RAMANLAL | M-102-2296 PRATIKH APP SOLA ROADAHAMMPURASOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380063 | | IN302461-IN302461-10390622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BGFPS7283F | | | RAMANLALKESH AVLALSHARDAB HAIMAMALALSH AH | | NO | NO | FY-7 |
| GURINDER | SINGH | DILAWARY | RAJINDER | RAJINDER | RAVINDER | WARD NO 2 ASHOK VIHAR COLONYTEH KAPURTHALAGHOK VIHAR COLONY | INDIA | PUNJAB | KAPURTHALA | 144601 | | IN301604-IN301604-10390747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AALPD7167L | | | | | NO | NO | FY-7 |
| SWAMINATHAN | | G | GOVINDARAJAN | GOVINDARAJAN | GOVINDARAJAN | NO 31 17 MANGAI NAGAR 2ND STREET ,ARYEDAVAKKPETTAGHOK NAGARARYEDAVAKPET | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN300896-IN300896-10391683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.50 | 03-AUG-2031 | BYFPS1241H | | KALAS | | | NO | NO | FY-7 |
| BOMMISETTY | | SANKARNATH | SEETHARAMAIAH | SEETHARAMAIAH | SEETHARAMAIAH | C/O MADHU ENTERPRISES 306 B VASTRALATHAMOLINEE SELECTIONS306 B VASTRALATHA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | IN300020-IN300020-10394968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AEXPB9083K | | BVAYALASHIMI | | | NO | NO | FY-7 |
| ASHOK | KUMAR | GUPTA | LATE | LATE | LATE | SCF 1 SECTOR 27 CCHANDIGARHSECTOR 27 C | INDIA | CHANDIGARH | CHANDIGARH | 160027 | | IN301143-IN301143-10400696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AABHA0228F | | | | | NO | NO | FY-7 |
| RAMESH | RAJAGEKARAN | R | RAJASEKARAN | RAJAGEKARAN | RAJASEKARAN | NO 12/5 SINGARAPETSHEVAPETSINGARAPP ET | INDIA | TAMIL NADU | SALEM | 636002 | | IN300597-IN300597-10401781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANVPR5892F | | GOMATHIM | | | NO | NO | FY-6 |
| BALAKRISHNAN | | | M | MANI | MANI | NO 104 KUTTY GOUNDER STREET RATHINAPURICOIMBATORERATHIN APURI | INDIA | TAMIL NADU | COIMBATORE | 641027 | | IN300896-IN300896-10402092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | APXPB1343M | | NEETHUMOLK | | | NO | NO | FY-6 |
| BALAKRISHNAN | | | M | MANI | MANI | NO 104 KUTTY GOUNDER STREET RATHINAPURICOIMBATORERATHIN APURI | INDIA | TAMIL NADU | COIMBATORE | 641027 | | IN300896-IN300896-10402092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | APXPB1343M | | NEETHUMOLK | | | NO | NO | FY-7 |
| HIREN | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 17 PARESH BHUVAN SAINATH NAGAR NR. JAIN TEMPLEGHATKOPAR WESTSAINATH NAGAR NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN302164-IN302164-10402305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | ACNPS1758C | | FALGUNIHIRENS HAH | | | NO | NO | FY-7 |
| ASHOK | | | SAHA | GOUR | GOUR | B, BRAJABHUSHAN GUPTA ROAD KHAGRA, DIST. MURSHIDABADBERHAMPOREKHAG RA. DIST. MURSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | IN300079-IN300079-10405527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKJPS2842K | | | | | NO | NO | FY-7 |
| ASHOK | | | SAHA | GOUR | GOUR | B, BRAJABHUSHAN GUPTA ROAD KHAGRA, DIST. MURSHIDABADBERHAMPOREKHAG RA. DIST. MURSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | IN300079-IN300079-10405527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AKJPS2842K | | | | | NO | NO | FY-6 |
| ASHOK | | | SAHA | GOUR | GOUR | B, BRAJABHUSHAN GUPTA ROAD KHAGRA, DIST. MURSHIDABADBERHAMPOREKHAG RA. DIST. MURSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | | IN300079-IN300079-10405527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKJPS2842K | | | | | NO | NO | FY-6 |
| DEEPAK | GAGANDAS | JETHRA | GAGANDAS | GAGANDAS | GAGANDAS | A/10 KRISHNA DARSHAN DUPLEX LALBAUG ROADOPP VIDYANJALI SCHOOLALBAUG ROAD | INDIA | GUJARAT | VADODARA | 390004 | | IN300126-IN300126-10409807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 03-AUG-2031 | ACAPJ5858R | | ISHWARDEEPAK JETHRA | | | NO | NO | FY-7 |
| YASWANT | KUMAR | SINGHEE | KHARAG | KHARAG | KHARAG | C/O EASTERN NAVIGATION PVT. LTD 9/12, LALL BAZAR STREETB/12, LALL BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300327-IN300327-10416452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 820.80 | 03-AUG-2031 | AIJPS7362K | | | | | NO | NO | FY-7 |
| YASWANT | KUMAR | SINGHEE | KHARAG | KHARAG | KHARAG | C/O EASTERN NAVIGATION PVT. LTD 9/12, LALL BAZAR STREETB/12, LALL BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300327-IN300327-10416452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 456.00 | 08-MAR-2030 | AIJPS7362K | | | | | NO | NO | FY-6 |
| YASWANT | KUMAR | SINGHEE | KHARAG | KHARAG | KHARAG | C/O EASTERN NAVIGATION PVT. LTD 9/12, LALL BAZAR STREETB/12, LALL BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300327-IN300327-10416452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.00 | 09-AUG-2030 | AIJPS7362K | | | | | NO | NO | FY-6 |
| THULCHERY | | | GOVINDAN | KRISHNAN | KRISHNAN | OPP KRISHNA MANDIR KMC 3/525AHOSDURGMC 3/525A | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671315 | | IN300896-IN300896-10416826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AEWPT3612H | | | | | NO | NO | FY-7 |
| ALOK | KUMAR | AGARWAL | VINOD | VINOD | VINOD | 204/206 PEERBATAWANPEERBATAWAN | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | IN303116-IN303116-10417104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACMPA4164B | | SEEMAAGRAWAL | | | NO | NO | FY-6 |
| ALOK | KUMAR | AGARWAL | VINOD | VINOD | VINOD | 204/206 PEERBATAWANPEERBATAWAN | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | IN303116-IN303116-10417104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ACMPA4164B | | SEEMAAGRAWAL | | | NO | NO | FY-7 |
| RAVINDER | PRASHAD | SHARMA | M | M | M | 85 GAGAN VIHARGAGAN VIHAR | INDIA | DELHI | NEW DELHI | 110051 | | IN300966-IN300966-10418023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ABVPS4873P | | ASHASHARDA | | | NO | NO | FY-6 |
| ASHISH | | | HASMUKHLAL DHAVAD | HASMUKHLAL | HASMUKHLAL | A- 351 FF NAYAN NAGAR SOCIETY NEAR JAIN DERASARRISHNANAGARNEAR JAIN DERASAR | INDIA | GUJARAT | GANDHI NAGAR | 382345 | | IN300343-IN300343-10418678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AGGPD8779M | | DARSHANADHU VAD | | | NO | NO | FY-6 |
| KINJAL | SANJAY | MAKANI | NARAYAN | NARAYAN | NARAYAN | B-502,CHANDRAPRABHA BLDG, BHAN USHALI LANE,GHATKOPAR EASTBHANUSHALI LANE, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300907-IN300907-10420113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AMTPP0039M | | | NARAINHANSRAJ SENGHANI | | NO | NO | FY-6 |
| KINJAL | SANJAY | MAKANI | NARAYAN | NARAYAN | NARAYAN | B-502,CHANDRAPRABHA BLDG, BHAN USHALI LANE,GHATKOPAR EASTBHANUSHALI LANE, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300907-IN300907-10420113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AMTPP0039M | | | NARAINHANSRAJ SENGHANI | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASANT | KUMAR | SINGHEE | KHARAG | KHARAG | KHARAG | C/O EASTERN NAVIGATION PVT LTD. 9/12, LAL BAZAR STREETB/12, LAL BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-IN300327-10420185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 456.00 | 08-MAR-2030 | ALOPS8629N | | | | | | NO | NO | FY-6 |
| BASANT | KUMAR | SINGHEE | KHARAG | KHARAG | KHARAG | C/O EASTERN NAVIGATION PVT LTD. 9/12, LAL BAZAR STREETB/12, LAL BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-IN300327-10420185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.00 | 09-AUG-2030 | ALOPS8629N | | | | | | NO | NO | FY-6 |
| BASANT | KUMAR | SINGHEE | KHARAG | KHARAG | KHARAG | C/O EASTERN NAVIGATION PVT LTD. 9/12, LAL BAZAR STREETB/12, LAL BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-IN300327-10420185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 820.80 | 03-AUG-2031 | ALOPS8629N | | | | | | NO | NO | FY-7 |
| HARISH | BRIJLAL | KHATWANI | BRIJLAL | BRIJLAL | BRIJLAL | PLOT NO 82, JARI PATKA,JARI PATKA, | INDIA | MAHARASHTRA | NAGPUR | 440014 | IN302269-IN302269-10422917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADCPK2822K | | | | | | NO | NO | FY-7 |
| VISHAL | | KIRITKUMAR RANA | KIRITKUMAR | KIRITKUMAR | KIRITKUMAR | 5-848, GOLVAD DHOLKADHOLKA | INDIA | GUJARAT | DHOLKA | 387810 | IN303052-IN303052-10432094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | AIQPK9088L | | | | | | NO | NO | FY-7 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARWALIAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10442582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AFZPM5240G | | | | | | NO | NO | FY-7 |
| MURALEEDHARAN | | S | SANKARAN | SANKARAN | SANKARAN | VILLA 19 HUTE SPRINGDALE VILLA PALAZHIVELLIPARAMBA POST KEEZHMADOOKHKODEPALAZHIVEL LIPARAMBA POST | INDIA | KERALA | CALICUT | 673008 | IN300239-IN300239-10445426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 03-AUG-2031 | ANWPM0286H | RAJASREEMURALEEDHARAN | | | | | NO | NO | FY-7 |
| KAILASHBEN | RAMANLAL | PATEL | RAMANLAL | RAMANLAL | RAMANLAL | B-48, PRAMUKH SWAMI NAGAR-4 OPP. AKSHARDHAM, T.P. 13 ROADCHHANI JAKAT NAKAOPP. AKSHARDHAM, T.P. 13 B | INDIA | GUJARAT | VADODARA | 390002 | IN301991-IN301991-10446928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ASIPP7605D | JAMINBHAIPPATEL | | | | | NO | NO | FY-6 |
| KAILASHBEN | RAMANLAL | PATEL | RAMANLAL | RAMANLAL | RAMANLAL | B-48, PRAMUKH SWAMI NAGAR-4 OPP. AKSHARDHAM, T.P. 13 ROADCHHANI JAKAT NAKAOPP. AKSHARDHAM, T.P. 13 B | INDIA | GUJARAT | VADODARA | 390002 | IN301991-IN301991-10446928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ASIPP7605D | JAMINBHAIPPATEL | | | | | NO | NO | FY-6 |
| SURESH | KUMAR | MADHOGARIAH UF | NA | NA | NA | 1024 NISHANI HOME 2ND FLOOR FLAT -2A JESSORE ROAD BANGURAVENU EFLAT -2A JESSORE ROAD BANGUR | INDIA | WEST BENGAL | KOLKATA | 700055 | IN302978-IN302978-10451619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AAHIS3403J | | | | | | NO | NO | FY-7 |
| SHAGHI | KANWAL | SACHDEVA | NA | NA | NA | 10/329 SUNDER VIHAR PASCHIM VIHARPASCHIM VIHAR | INDIA | DELHI | NEW DELHI | 110087 | IN300183-IN300183-10452046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AQLPS6205L | KAMLASACHDEVA | | | | | NO | NO | FY-7 |
| VEENA | | | RAI | RAI | RAI | RAJENDRA NAGAR OPP PTC GATECIVIL LINESOPP PTC GATE | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN303116-IN303116-10459813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADEPV8346H | | RAJKUMAR | | | | NO | NO | FY-7 |
| ANILDEV | | V | VASU | VASU | VASU | VARUN NIVAS KALLUMMOODU MAYYANAD P OKOLLAMKALLUMMOODU MAYYANAD P O | INDIA | KERALA | QUILON | 691303 | IN300239-IN300239-10459929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AFPPV8928L | INDIRAB | | | | | NO | NO | FY-6 |
| VISPI | | H JOKHI | HOMI | HOMI | HOMI | 66026, S. PALAMKOTE ROAD, PARSI COLONYDADAR,PARSI COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN300749-IN300749-10460540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | AACPJ8820R | DELNAVSPJOKHI | DASVSJOKHI | | | | NO | NO | FY-7 |
| TARAK | DAS | MUKHERJEE | NANI | NANI | NANI | DUMURDAH, G.P. - DUMURDAHA NITYANANDAPUR 1 NO.P.S.- BALAGARH,G.P. - DUMURDAHA NITYANANDAPUR 1 NO. | INDIA | WEST BENGAL | CHINSURA | 712101 | IN302105-IN302105-10462664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-AUG-2031 | AYTPM5610K | | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | RUSTAGI | LATE | LATE | LATE | R/124 GREATER KAILASH I | INDIA | DELHI | NEW DELHI | 110048 | IN300513-IN300513-10463686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | AAJPR0324H | AIKANTRUSTAGI | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | RUSTAGI | LATE | LATE | LATE | R/124 GREATER KAILASH I | INDIA | DELHI | NEW DELHI | 110048 | IN300513-IN300513-10463686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AAJPR0324H | AIKANTRUSTAGI | | | | | NO | NO | FY-6 |
| BOBAN | | LUKOSE | MATHEW | MATHEW | MATHEW | VIMALABHAVAN CHERUVALLY P OMANNAVALACHERUVALLY P O | INDIA | KERALA | KANJIRAPALLY | 686543 | IN300896-IN300896-10464212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-AUG-2031 | ABZPL6399K | GIJIBOBAN | | | | | NO | NO | FY-7 |
| AJITABH | | AGARWAL | GIRISH | GIRISH | GIRISH | GIRISH CHANDRA NEAR MANDIRGOVINDNAGARNEAR MANDIR | INDIA | UTTARAKHAND | LANSDOWNE | 246149 | IN300708-IN300708-10465383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 09-AUG-2030 | AGEPA3917G | NDHAGARWAL | | | | | NO | NO | FY-6 |
| DOMINIC | | JACOB | MATHEW | MATHEW | MATHEW | MADAPPALLIMATTOM NO 15TH MILEK K ROADNO 15TH MILE | INDIA | KERALA | KANJIRAPALLY | 686504 | IN300896-IN300896-10468859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGWPJ4650M | DOMINICJACOB | | | | | NO | NO | FY-7 |
| ASHOK | NAGINDAS | SHAH | NAGINDAS | NAGINDAS | NAGINDAS | B/6, SANJAY COLONY BESIDE NARMADA CHANNEL COLONYBESIDE NARMADA CHANNEL COLONY | INDIA | GUJARAT | BHARUCH | 392002 | IN301991-IN301991-10472729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AGVPS9087L | KHUSHASHOKB HAISHAH | | | | | NO | NO | FY-6 |
| ALPA | DEEPAKKUMAR | SHAH | GIRDHARLAL | GIRDHARLAL | GIRDHARLAL | A/13, SANJAY COLONY NR. NARMADA CANAL COLONYNR. NARMADA CANAL COLONY | INDIA | GUJARAT | BHARUCH | 392002 | IN301991-IN301991-10472737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BHIPS5870G | SHAHDIPAKNAGINDAS | | | | | NO | NO | FY-6 |
| KOMAL | ASHOKKUMAR | SHAH | DHANVANTRAY | DHANVANTRAY | DHANVANTRAY | B/6, SANJAY COLONY NR. NARMADA CANAL COLONYB/H. I. F. COLLEGENR. NARMADA CANAL COLONY | INDIA | GUJARAT | BHARUCH | 392002 | IN301991-IN301991-10472745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | BHIPS5869K | KHUSHASHOKB HAISHAH | | | | | NO | NO | FY-6 |
| HARIGOPAL | | PITTA | SAMMAIAH | SAMMAIAH | SAMMAIAH | H NO 17-4-44 KARIMABADKARIMABAD | INDIA | TELANGANA | WARANGAL | 506002 | IN303719-IN303719-10474222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | ATHPP7861L | RAMADEVIPITTA | | | | | NO | NO | FY-7 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEXNR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301121-IN301121-10473847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AYEPP6442R | GEEGARKUMARSATISHKUMARH ATISHKUMAR | SATISHKUMARH PATEL | | | | NO | NO | FY-7 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEXNR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301121-IN301121-10473847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AYEPP6442R | GEEGARKUMARSATISHKUMARH ATISHKUMAR | SATISHKUMARH PATEL | | | | NO | NO | FY-6 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEXNR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301121-IN301121-10473847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AYEPP6442R | GEEGARKUMARSATISHKUMARH ATISHKUMAR | SATISHKUMARH PATEL | | | | NO | NO | FY-6 |
| PAHELAVAY | A | PARWANI | ARATMAL | ARATMAL | ARATMAL | P 13 NAVDURGA SOCIETY NEAR PATIYAGADIPURNEAR PATIYA | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN301645-IN301645-10480226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AWSPP9950A | RAVIPRAHLADBHAIPARWANI | | | | | NO | NO | FY-7 |
| SHAH | MAFATLAL | KISHANLAL | KISHANLAL | KISHANLAL | KISHANLAL | C 13 TAPOVAN SANSKAR PITH AMKAPURTAL GANDHINAGARAMAPUR | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN301645-IN301645-10493319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CSNPS1987A | BIPINKUMARMAFATLALSANGHVI | | | | | NO | NO | FY-7 |
| A | | VEDAJALAM | ARUMUGAM | ARUMUGAM | ARUMUGAM | S/O ARUMUGAM D NO 167 KENNEDY S 4TH LINEDORGALUM POSTKENNEDY S 4TH LINE | INDIA | KARNATAKA | KOLAR | 563120 | IN300610-IN300610-10493678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.50 | 03-AUG-2031 | ACCPV7817J | LNAVAGEETHA | | | | | NO | NO | FY-7 |
| A | | VEDAJALAM | ARUMUGAM | ARUMUGAM | ARUMUGAM | S/O ARUMUGAM D NO 167 KENNEDY S 4TH LINEDORGALUM POSTKENNEDY S 4TH LINE | INDIA | KARNATAKA | KOLAR | 563120 | IN300610-IN300610-10493678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.75 | 08-MAR-2030 | ACCPV7817J | LNAVAGEETHA | | | | | NO | NO | FY-6 |
| A | | VEDAJALAM | ARUMUGAM | ARUMUGAM | ARUMUGAM | S/O ARUMUGAM D NO 167 KENNEDY S 4TH LINEDORGALUM POSTKENNEDY S 4TH LINE | INDIA | KARNATAKA | KOLAR | 563120 | IN300610-IN300610-10493678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.50 | 09-AUG-2030 | ACCPV7817J | LNAVAGEETHA | | | | | NO | NO | FY-6 |
| KAUSHAL | | KUMAR | RAM | RAM | RAM | 6 MASH GANJ PO JAMIA NAGARPO JAMIA NAGAR | INDIA | DELHI | NEW DELHI | 110025 | IN302708-IN300708-10494312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBNPK5102N | | | | | | NO | NO | FY-7 |
| SHERLY | | YOHANNAN | YOHANNAN | YOHANNAN | YOHANNAN | POOZHIKUNNEL HOUSE OORAMANA P OOORAMANAOORAMANA P O | INDIA | KERALA | MUVATTUPUZHA | 686730 | IN300896-IN300896-10495373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.25 | 08-MAR-2030 | ABQPY2166A | YOHANNANPM | | | | | NO | NO | FY-6 |
| SHAILESHWAR | DAYAL | SINGH | RATNESHWAR | RATNESHWAR | RATNESHWAR | PISKA MORE DAYAL NAGAR HESAL HEHARANCHIHESAL HEHA | INDIA | JHARKHAND | RANCHI | 834005 | IN302978-IN302978-10498621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AFWPS9219Q | KUMKUMSINGH | | | | | NO | NO | FY-7 |
| SHAILESH | RAJESH | AGRAWAL | RAJESH | RAJESH | RAJESH | F NO 201 BLDG E ZINNIA REGENCY ESTATE DIVYANESHWAR NGDOMESTATE DIVYANESHWAR NGDOM | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303719-IN303719-10504326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AGOPA4350K | | | | | | NO | NO | FY-7 |
| DINESHCHANDRA | C | SHAH | CHINUBHAI | CHINUBHAI | CHINUBHAI | 5 RAVANMAL APPARTMENT NR BHAGVANNAGAR TIDRAPADINR BHAGVANNAGAR TIDRA | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301645-IN301645-10505168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | BFQPS1127J | | | | | | NO | NO | FY-7 |
| OMANA | V | GEORGE | LONA | LONA | LONA | N/O 1380 WOODLAWN CIRCLELM GROVE WISCONSINWOODLAWN CIRCLE | INDIA | ANDHRA PRADESH | NARSIPATNAM / VIZIANAGARAM | 531220 | IN300896-IN300896-10506706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 08-MAR-2030 | AKNPG0963D | | | | | | NO | NO | FY-6 |
| AMIT | BHUPAL | HUKKIRE | BHUPAL | BHUPAL | BHUPAL | 2813 / 11 B WARD MANGALWAR PETHBELBAGMANGALWAR PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | IN302201-IN302201-10507394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | ABUPH8749P | | | | | | NO | NO | FY-6 |
| AMIT | BHUPAL | HUKKIRE | BHUPAL | BHUPAL | BHUPAL | 2813 / 11 B WARD MANGALWAR PETHBELBAGMANGALWAR PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | IN302201-IN302201-10507394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | ABUPH8749P | | | | | | NO | NO | FY-6 |
| NEETI | | GOYAL | DHARAM | DHARAM | DHARAM | SCF NO 1 SECTOR 27 C NEAR 27 2B LIGHT CHOWKNEAR 27 2B LIGHT CHOWK | INDIA | CHANDIGARH | CHANDIGARH | 160019 | IN301143-IN301143-10509784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AHIPG7296H | ASHOKKUMARGUPTA | | | | | NO | NO | FY-7 |
| ARYA | | JEESON | JEESON | JEESON | JEESON | CHERUVATHOOR HOUSE PORKULAMPORKULAM | INDIA | KERALA | TRICHUR | 680542 | IN301895-IN301895-10511132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 09-AUG-2030 | AHYPJ5905C | | | | | | NO | NO | FY-6 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHARUDIVA,CHARUDIVA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AIHPB8971M | | | | | | NO | NO | FY-7 |
| HASMUKHBHAI | | JOSHI | VISHVANATHBHAI | VISHVANATHBHAI | VISHVANATHBHAI | 8 TRILOKNATH SOCIETY, NR MAGANPURARANIP,NR MAGANPURA | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN300343-IN300343-10511198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AHSPH8564E | | MANISHABENHASMUKHBHAIJOSHI | | | | NO | NO | FY-7 |
| AJMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,HOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI- PUNE ROAD KALWAYHOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10519428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AGIPP1727M | | | | | | NO | NO | FY-7 |
| SIDDAIAH | | KONDUTI | SADASIVAIAH | SADASIVAIAH | SADASIVAIAH | VADAPALLI POST DAMARACHILA MANDALAM VADAPALLI WADAPALLYMANDALAM VADAPALLI WADAPALLY | INDIA | TELANGANA | SURYAPET | 508335 | IN301774-IN301774-10520473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | APEPK0379M | KONDUTIMADHAVI | | | | | NO | NO | FY-7 |
| KESHAV | CHANDER | GROVER | JAI | JAI | JAI | HOUSE NO- 803 SECTOR- 7URBAN ESTATE AMBALA CITYSECTOR- 7 | INDIA | HARYANA | AMBALA CITY | 134003 | IN300966-IN300966-10521379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGIPG2882E | JYOTIGROVER | | | | | NO | NO | FY-6 |
| KESHAV | CHANDER | GROVER | JAI | JAI | JAI | HOUSE NO- 803 SECTOR- 7URBAN ESTATE AMBALA CITYSECTOR- 7 | INDIA | HARYANA | AMBALA CITY | 134003 | IN300966-IN300966-10521379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGIPG2882E | JYOTIGROVER | | | | | NO | NO | FY-6 |
| MOSHINA | | MANKOW | RICKI | RICKI | RICKI | 123 C KITCHLU NAGARKITCHLU NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | IN301143-IN301143-10529875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ANVPM7633F | | | | | | NO | NO | FY-7 |
| SHINY | | PIUS | PIUS | PIUS | PIUS | PALLITHARA EDAMBADAM VARAPUZHA POVARAPUZHA SO ERNAKULAMEDAMBADAM VARAPUZHA PO | INDIA | KERALA | ALWAYE | 683517 | IN300239-IN300239-10531432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BGDPS7131P | RONNPIUS | | | | | NO | NO | FY-6 |
| VARSHABEN | HARSHADBHAI | SHAH | AMRITLAL | AMRITLAL | AMRITLAL | B-99, RADHA KRISHNA PARK SOCIETY OPP. ANURAG SOCIETYMOTAPIR ,ANURAG SOCIETY | INDIA | GUJARAT | VADODARA | 390020 | IN301991-IN301991-10533654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHZPS5123E | HARSHADBHAIVASANTLALSHAH | | | | | NO | NO | FY-7 |
| DINESH | CHANDRA | MEHROTRA | LATE | LATE | LATE | MOTI MAHAL BAMBAGHERAMNAGARBAMBAGH ER | INDIA | UTTARAKHAND | MORADABAD | 244715 | IN301055-IN301055-10536102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | AWAPM4650N | RAHULMEHROTRA | | | | | NO | NO | FY-7 |
| DINESH | CHANDRA | MEHROTRA | LATE | LATE | LATE | MOTI MAHAL BAMBAGHERAMNAGARBAMBAGH ER | INDIA | UTTARAKHAND | MORADABAD | 244715 | IN301055-IN301055-10536102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | AWAPM4650N | RAHULMEHROTRA | | | | | NO | NO | FY-6 |
| DINESH | CHANDRA | MEHROTRA | LATE | LATE | LATE | MOTI MAHAL BAMBAGHERAMNAGARBAMBAGH ER | INDIA | UTTARAKHAND | MORADABAD | 244715 | IN301055-IN301055-10536102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | AWAPM4650N | RAHULMEHROTRA | | | | | NO | NO | FY-6 |
| SAMIR | | MEHTA | AMBALAL | AMBALAL | AMBALAL | 1 SHREE AVENUE NR SWAMINARAYAN TEMPLEGHATLODIANR SWAMINARAYAN TEMPLE | INDIA | GUJARAT | AHMEDABAD | 380061 | IN302236-IN302236-10541098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AGEPM3368F | | | | | | NO | NO | FY-6 |
| AVTAR | | SINGH | BAI | BAI | BAI | 135 -B NEW DEFENCE COLONYOLD PHAGWARA ROADNEW DEFENCE COLONY | INDIA | PUNJAB | JALANDHAR | 144008 | IN301055-IN301055-10541227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADBPS6099J | | | | | | NO | NO | FY-7 |
| KAPIL | GYANCHAND | HASWANI | GYANCHAND | GYANCHAND | GYANCHAND | FLOT NO B / 1002 WILLOWS TOWER VASANT GARDEN SWAPNA NAGARMULUND (WEST)VASANT GARDEN SWAPNA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301604-IN301604-10543834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ADGPH8328B | | | | | | NO | NO | FY-7 |
| RAINI | | SINGLA | DEEPAK | DEEPAK | DEEPAK | 3 B POCKET- BASHDE VIHAR PHASE-IIPOCKET- B | INDIA | DELHI | NEW DELHI | 110052 | IN300966-IN300966-10546615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ASDPS6048J | | | | | | NO | NO | FY-6 |
| HEERAVATI | SHYAMLAL | JAISWAL | SHYAMLAL | SHYAMLAL | SHYAMLAL | 17 KANADIYA ROAD SANCHAR NAGAR MAIN KHAIRANASANCHAR NAGAR MAIN KHAIRANA | INDIA | MADHYA PRADESH | INDORE | 452016 | IN301983-IN301983-10551142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AMGPJ9289A | SHYAMLALJAISWAL | | | | | NO | NO | FY-6 |
| ANUP | KUMAR | AGARWAL | LATE | LATE | LATE | 42, USHA PALLY, BORAL MAIN ROAD,NEAR GAS GODOWN,BORAL MAIN ROAD. | INDIA | WEST BENGAL | KOLKATA | 700084 | IN302105-IN302105-10555941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.50 | 09-AUG-2030 | ACYPA4346H | | | | | | NO | NO | FY-6 |
| ANUP | KUMAR | AGARWAL | LATE | LATE | LATE | 42, USHA PALLY, BORAL MAIN ROAD,NEAR GAS GODOWN,BORAL MAIN ROAD. | INDIA | WEST BENGAL | KOLKATA | 700084 | IN302105-IN302105-10555941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2365.50 | 03-AUG-2031 | ACYPA4346H | | | | | | NO | NO | FY-7 |
| AJIT | KUMAR | BAGRI | LATE | LATE | LATE | TARACHAND MANMCHAND, THANGAL NAZAR,IMPHAL,THANGAL NAZAL | INDIA | MANIPUR | IMPHAL | 795001 | IN302105-IN302105-10556694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | ACOPB9524A | POONAMBAGRI | | | | | NO | NO | FY-7 |
| AJIT | KUMAR | BAGRI | LATE | LATE | LATE | TARACHAND MANMCHAND, THANGAL NAZAR,IMPHAL,THANGAL NAZAR. | INDIA | MANIPUR | IMPHAL | 795001 | IN302105-IN302105-10556694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | ACOPB9524A | POONAMBAGRI | | | | | NO | NO | FY-6 |
| AJIT | KUMAR | BAGRI | LATE | LATE | LATE | TARACHAND MANMCHAND, THANGAL NAZAR,IMPHAL,THANGAL NAZAR. | INDIA | MANIPUR | IMPHAL | 795001 | IN302105-IN302105-10556694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ACOPB9524A | POONAMBAGRI | | | | | NO | NO | FY-6 |
| SUNORA | | PAUL | BONNY | BONNY | BONNY | NERIOTH HOUSE THIRUMALA WARDCHUNGOMTHIRUMALA WARD | INDIA | KERALA | ALLEPPEY | 688010 | IN300239-IN300239-10556959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | APFPP7024R | PAULNEROTH | | | | | NO | NO | FY-7 |
| PATEL | | KOKILA VINODBHAI | VINODBHAI | VINODBHAI | VINODBHAI | 85/A, HIRABAUG SOC. PART-I NR. C. P. NAGAR,GHATLODIA,NR. C. P. NAGAR. | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300343-IN300343-10557292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ASKPP8507C | PATELVINODBHAIDAHYALAL | | | | | NO | NO | FY-6 |
| PATEL | | KOKILA VINODBHAI | VINODBHAI | VINODBHAI | VINODBHAI | 85/A, HIRABAUG SOC. PART-I NR. C. P. NAGAR,GHATLODIA,NR. C. P. NAGAR. | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300343-IN300343-10557292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ASKPP8507C | PATELVINODBHAIDAHYALAL | | | | | NO | NO | FY-6 |
| VINOD | | N | N | N | N | PALLATTU HOUSE PALLAKARA NORTHTIRUVALLAPALLAKARA NORTH | INDIA | KERALA | TIRUVALLA | 689101 | IN300239-IN300239-10559363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1267.50 | 03-AUG-2031 | AGOPP7716J | | SUMAVINOD | | | | NO | NO | FY-7 |
| MALLADI | VENKATA | RAJESWARI | MALLADI | MALLADI | MALLADI | F- 12, FLAT NO. 12, DESAI NAGAR (WEST),DIL COLONY,DESAI NAGAR (WEST), | INDIA | ORISSA | ROURKELA | 769016 | IN301983-IN301983-10559896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ADOPR5376G | BVSAIRAM | | | | | NO | NO | FY-6 |
| MALLADI | VENKATA | RAJESWARI | MALLADI | MALLADI | MALLADI | F- 12, FLAT NO. 12, DESAI NAGAR (WEST),DIL COLONY,DESAI NAGAR (WEST), | INDIA | ORISSA | ROURKELA | 769016 | IN301983-IN301983-10559896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ADOPR5376G | BVSAIRAM | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALLADI | VENKATA | RAJESWARI | MALLADI | MALLADI | MALLADI | F- 12, FLAT NO. 12, DESAI NAGAR (WEST),DL COLONY,DESAI NAGAR (WEST), | INDIA | ORISSA | ROURKELA | 769016 | IN301983-IN301983-10559896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ASDPR5276G | | BVSARAM | | | NO | NO | FY-7 |
| SHYAM | SUNDER | AHUJA | LATE | LATE | LATE | 355 CHIRAG DELHICHIRAG DELHI | INDIA | DELHI | NEW DELHI | 110017 | IN301055-IN301055-10562694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AIDPA1573D | | SURINDERKUMAR | | | NO | NO | FY-6 |
| SHYAM | SUNDER | AHUJA | LATE | LATE | LATE | 355 CHIRAG DELHICHIRAG DELHI | INDIA | DELHI | NEW DELHI | 110017 | IN301055-IN301055-10562694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AIDPA1573D | | SURINDERKUMAR | | | NO | NO | FY-6 |
| SUMIT | | AGARWAL | KAILASH | KAILASH | KAILASH | 70 DWARIKAPURIDWARIKAPURI | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301055-IN301055-10565267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AKPA8493M | | | | | NO | NO | FY-6 |
| SUMIT | | AGARWAL | KAILASH | KAILASH | KAILASH | 70 DWARIKAPURIDWARIKAPURI | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301055-IN301055-10565267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKPA8493M | | | | | NO | NO | FY-6 |
| SUMIT | | AGARWAL | KAILASH | KAILASH | KAILASH | 70 DWARIKAPURIDWARIKAPURI | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301055-IN301055-10565267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKPA8493M | | | | | NO | NO | FY-7 |
| ARUN | KUMAR | SHARMA | LATE | LATE | LATE | QR NO D 38 P O NALCONAGARANGULP O NALCONAGAR | INDIA | ORISSA | DHENKANAL | 759145 | IN304295-IN304296-10569107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 357.75 | 08-MAR-2030 | AHUPS3779F | | RUCHISHARMA | | | NO | NO | FY-6 |
| ARUN | KUMAR | SHARMA | LATE | LATE | LATE | QR NO D 38 P O NALCONAGARANGULP O NALCONAGAR | INDIA | ORISSA | DHENKANAL | 759145 | IN304295-IN304296-10569107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.50 | 09-AUG-2030 | AHUPS3779F | | RUCHISHARMA | | | NO | NO | FY-6 |
| NIRDOSH | | KUMAR | BHAGWAN | BHAGWAN | BHAGWAN | 4/3 VIKAS KHAND GOMTI NAGARGOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300708-IN300708-10572187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BBDPK7017A | | AKSHAYAROBA | | | NO | NO | FY-7 |
| HARI | PRASAD | AGARWAL | BHIM | BHIM | BHIM | NO 86/20 KURMITOLAKURMI | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN300597-IN300597-10572475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKWPA3921A | | VARDHANAGARWAL | | | NO | NO | FY-7 |
| MINU | | JOHN | A | A | A | NO 114 5TH CROSS CAMBRIDGE LAYOUTUS.SOORCAMBRIDGE LAYOUT | INDIA | KARNATAKA | BANGALORE | 560008 | IN302148-IN302148-10572950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AFCPJ8628L | | DRCATHYNISHAP ANACKAL | | | NO | NO | FY-7 |
| ARPITA | | GHOSHAL | PRADIP | PRADIP | PRADIP | 25, M.N.K. ROAD (N) | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300327-IN300327-10574695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ATHPG5281F | | PRADIPGHOSHAL | | | NO | NO | FY-6 |
| ARPITA | | GHOSHAL | PRADIP | PRADIP | PRADIP | 25, M.N.K. ROAD (N) | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300327-IN300327-10574695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ATHPG5281F | | PRADIPGHOSHAL | | | NO | NO | FY-6 |
| RUBY | | GHOSAL | BIMALENDU | BIMALENDU | BIMALENDU | 25, M.N.K. ROAD (N) | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300327-IN300327-10574633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AUPG5493J | | PRADIPGHOSAL | | | NO | NO | FY-6 |
| KESHAV | | AGARWAL | MAHENDER | MAHENDER | MAHENDER | C-9/77 2ND FLOOR YAMUNA VIHAR YAMUNA VIHARYAMUNA VIHARKAMUNA VIHAR YAMUNA VIHAR | INDIA | DELHI | NEW DELHI | 110053 | IN300597-IN300597-10578509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CSCPA9229F | | SAKSHAGARWAL | | | NO | NO | FY-7 |
| ABHIJIT | | MAJUMDAR | AJIT | AJIT | AJIT | B 923 G F GREEN FIELD CLY GATE NO 10 AMARENGR P O BOX AMARNGRFARIDABADAMARENGR P O BOX AMARNGR | INDIA | HARYANA | FARIDABAD | 121003 | IN303028-IN303028-10583951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AKPM7674G | | SOMASINHA | | | NO | NO | FY-7 |
| KAPOOR | | | SINGH | OM | OM | OM | INDIA | HARYANA | SIRSA | 126102 | IN301143-IN301143-10584272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AKOPS1693P | | BIMLADEVI | | | NO | NO | FY-6 |
| KAPOOR | | | SINGH | OM | OM | OM | INDIA | HARYANA | SIRSA | 126102 | IN301143-IN301143-10584272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AKOPS1693P | | BIMLADEVI | | | NO | NO | FY-6 |
| DEVARSHI | | CHANDRAKANT SHAH | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | H N 1879 URBAN ESTATE A BLOCKINDUBRAN ESTATE A BLOCK 41, BINDUPARK, KESHAVNAGARGANDHIASHRAMMES HAVINAGAR S/O T K BHAGAVAL DAS,PADMAVIHAR TH ERKUMTHALA HOUSE,AZAD ROAD,KALOOR S.ERNAKULAMERKUMTHALA HOUSE,KER | INDIA | GUJARAT | AHMEDABAD | 380027 | IN300043-IN300043-10588829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BEPPS8756D | | CHANDRAKANTA NANDLALSHAH | | | NO | NO | FY-7 |
| ANIL | B | DAS DR | BHAGAVAL | BHAGAVAL | BHAGAVAL | 48/1782,LAXMI NIVAS PERUMBOTTA ROADELAMAKKARA P OPERUMBOTTA ROAD | INDIA | KERALA | COCHIN | 682017 | IN300239-IN300239-10590376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | ABRPB1590Q | | PREEMMP | | | NO | NO | FY-7 |
| GOPALA | KRISHNA | PANICKER P M | K | K | K | 48/1782,LAXMI NIVAS PERUMBOTTA ROADELAMAKKARA P OPERUMBOTTA ROAD | INDIA | KERALA | COCHIN | 682026 | IN300239-IN300239-10592600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ADPPG2299H | | OMANAPANICKER | | | NO | NO | FY-7 |
| GOPALA | KRISHNA | PANICKER P M | K | K | K | 48/1782,LAXMI NIVAS PERUMBOTTA ROADELAMAKKARA P OPERUMBOTTA ROAD | INDIA | KERALA | COCHIN | 682026 | IN300239-IN300239-10592600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADPPG2299H | | OMANAPANICKER | | | NO | NO | FY-6 |
| JAMUNA | SUBHASH | CHANDAK | MANGILAL | MANGILAL | MANGILAL | ANAND SAGAR OPP VYANKATESH LAWN 52 GANESH VIHAR UKALILAWN 52 GANESH VIHAR UKALI | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | IN301983-IN301983-10595308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADAPC5979P | | SUBHASHANAND RAMCHANDAK | | | NO | NO | FY-7 |
| P | | SUBRAMANIAN | PALANISAMY | PALANISAMY | PALANISAMY | 4/20 ARUNAGIRINATHAR STREET BHARATHI PURAMPALLAPALAYAMBHARATHI PURAM | INDIA | TAMIL NADU | COIMBATORE | 641033 | IN303116-IN303116-10598374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 732.50 | 03-AUG-2031 | AKSPS3708C | | | | | NO | NO | FY-7 |
| HARPREET | | | SINGH | BEANT | BEANT | BEANT | INDIA | PUNJAB | PATIALA | 147201 | IN302265-IN302265-10598407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ADSPS2825C | | HARMEETSINGH | | | NO | NO | FY-7 |
| HARPREET | | | SINGH | BEANT | BEANT | BEANT | INDIA | PUNJAB | PATIALA | 147201 | IN302265-IN302265-10598407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ADSPS2825C | | HARMEETSINGH | | | NO | NO | FY-6 |
| ILABEN | | CHANDRAKANT PATEL | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | H N 1-162 GODDALUR POSTPRAKASAM DISTGODDALUR POST A 012 CLASSIC ROYALE GARDEN HENNUR MAIN ROADBANGALOREHENNUR MAIN ROAD A 012 CLASSIC ROYALE GARDEN HENNUR MAIN ROADBANGALOREHENNUR MAIN ROAD 12, BHADVIYA GALI, KHANPURA,KHANPURA, HIM HIT CGHS LIMITED FLAT NO B 602 PLOT NO 8SECTOR 22 DWARKAFLAT NO B 602 PLOT NO 8 E-1/16, ARERA COLONY AMBER INDIRA, SAHAJANANDNAGAR MAIN ROAD,SAHAJANANDNAGAR MAIN ROAD 2272- B ANKUR SOCIETY- IIHILL DRIVE ROAD, BLOCK- GANKUR SOCIETY- II 2272- B ANKUR SOCIETY- IIHILL DRIVE ROAD, BLOCK- GANKUR SOCIETY- II SAPNA KANKAMTHODE CHANGANACHERRY P OKOTTAYAMCHANGANACHERRY P O 15 PARIJAD VAS NR SAIJPUR TOWERSAIJPUR BOGHANR SAIJPUR TOWER 15 PARIJAD VAS NR SAIJPUR TOWERSAIJPUR BOGHANR SAIJPUR TOWER 15 PARIJAD VAS NR SAIJPUR TOWERSAIJPUR BOGHANR SAIJPUR TOWER 102 B, 7/8'R, BHAVANI PETH,BHAVANI PETH, S/O SHRI KHOOB CHAND 28 SARAYPUNJATA SHIKARPURBULANDSHAHR28 SARAYPUNJATA SHIKARPUR CHITTUPALLY HOUSE PEECHI P OPEECHI P O H NO 32 DHAMANGAON ROAD MADHUBAN SOCIETY YAVATMALMADHUBAN DMDG ROADMADHUBAN SOCIETY YAVATMAL MAHAPRAMASSERIKL HOUSE MARKET ROADTHIRUVALLAMARKET ROAD S/8, HITECH APPARTMENT NR.KANTH PARENR.HDFC, RAVIRANGPURANKUJANTH PARK | INDIA | INDIA | INDIA | INDIA | IN300974-IN300974-10618816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | AEUPC7594E | | HEMBHACHUDASAMA | | | NO | NO | FY-6 |
| PRAVINBA | | CHUDASAMA | HIMATSINH | HIMATSINH | HIMATSINH | | | GUJARAT | GONDAL | 360311 | | | | | | | | | | | | |
| BAGSADIYA | JAYDEEPSINH | S | SUBHASHCHANDRA | SUBHASHCHANDRA | SUBHASHCHANDRA | | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991-IN301991-10620072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 707.50 | 09-AUG-2030 | APLPB3070K | | | | | NO | NO | FY-6 |
| BAGSADIYA | JAYDEEPSINH | S | SUBHASHCHANDRA | SUBHASHCHANDRA | SUBHASHCHANDRA | | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991-IN301991-10620072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1061.25 | 08-MAR-2030 | APLPB3070K | | | | | NO | NO | FY-6 |
| V | N | SUBRAYAN POTTY | K | K | K | | INDIA | KERALA | CHANGANACHERRY | 686101 | IN300214-IN300214-10626280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AENPN8555J | | SUSHEELADEVIS POTTY | | | NO | NO | FY-7 |
| FULCHANDBHAI | SHANKAJI | RATHOD | SHANKAJI | SHANKAJI | SHANKAJI | | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN301645-IN301645-10632074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ABKPR8635H | | KANTABENFULC HANDBHARATH OD | | | NO | NO | FY-6 |
| FULCHANDBHAI | SHANKAJI | RATHOD | SHANKAJI | SHANKAJI | SHANKAJI | | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN301645-IN301645-10632074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ABKPR8635H | | KANTABENFULC HANDBHARATH OD | | | NO | NO | FY-6 |
| FULCHANDBHAI | SHANKAJI | RATHOD | SHANKAJI | SHANKAJI | SHANKAJI | | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN301645-IN301645-10632074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ABKPR8635H | | KANTABENFULC HANDBHARATH OD | | | NO | NO | FY-7 |
| UMESH | NARSAPPA | JAKKAL | NARSAPPA | NARSAPPA | NARSAPPA | | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN301098-IN301098-10639304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AHDPJ2874M | | KESHARBAINNARS APPAJAKKAL | MANSHIVARSAP PAJAKKAL | | NO | NO | FY-7 |
| SHREE | KISHAN | AGARWAL | KHOOB | KHOOB | KHOOB | | INDIA | UTTAR PRADESH | ALIGARH | 202395 | IN300966-IN300966-10636571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AGGPA1832N | | SUDHARANI | | | NO | NO | FY-7 |
| ASHA | C | L | LONAPPAN | LONAPPAN | LONAPPAN | | INDIA | KERALA | TRICHUR | 680653 | IN301895-IN301895-10637410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AKOPA9086E | | JEESANPV | | | NO | NO | FY-7 |
| SHANTA | | PALOD | MADAN | MADAN | MADAN | | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN300966-IN300966-10641227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEPPP8453F | | SUBHAMPALOD | | | NO | NO | FY-7 |
| BABURAJ | | GOPALAKURUP | T | T | T | | INDIA | KERALA | TRUVALLA | 689101 | IN300239-IN300239-10641330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.75 | 08-MAR-2030 | AMYPB1514C | | GEETHANILBABU RAI | | | NO | NO | FY-6 |
| SATISH | RAMANLAL | SHAH | NA | NA | NA | | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301321-IN301321-10646646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AABHS4718Q | | | | | NO | NO | FY-7 |
| NUTAN | | JAIN | JAMBU | JAMBU | JAMBU | WARD NO.16, RAMKRISHNA GUNJ,RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10648796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1617.00 | 03-AUG-2031 | ABJPJ7644M | | JAMBUKUMARJAIN | | | NO | NO | FY-7 |
| PANKAJ | KUMAR | SHARMA | JUGAL | JUGAL | JUGAL | C/O GOUTAM COMPUTRE AND PRINTER PURANI DHANMANDIHALRA PATANPURANI DHANMANDI | INDIA | RAJASTHAN | JHALAWAR | 326026 | IN303116-IN303116-10650862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BCQPS9132J | | ANITASHARMA | | | NO | NO | FY-7 |
| KARTHIKEYAN | | | N | NATARAJAN | NATARAJAN | 9/23, SALIYA STREET KUTTALAM AND POSTKUTTALAM AND POST | INDIA | TAMIL NADU | MAYILADUTHURAI | 609801 | IN300175-IN300175-10651463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BMNPK8687F | | REVATHIK | | | NO | NO | FY-7 |
| PRITI | | JAIN | PIYUSH | PIYUSH | PIYUSH | WARD NO.16, RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10651685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | ABJPJ7643N | | PIYUSHKUMARJAIN | | | NO | NO | FY-7 |
| JASBIR | SINGH | WIG | JOGINDER | JOGINDER | JOGINDER | NO 10 KUNAL KUNJ I L NEHRU ROAD TAGORE TOWNALLAHABADTAGORE TOWN | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301143-IN301143-10653097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AAHPW3388D | | MADHUWIG | | | NO | NO | FY-6 |
| KISHORE | | | SHIVDASANI | FATEHCHAND | FATEHCHAND | FATEHCHAND | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300214-IN300214-10655211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABDPS8754P | | NIHITAKSHIVDAS ANI | KAMALSHIVDASA NI | | NO | NO | FY-7 |
| ASHOK | KUMAR | BHARADIYA | SHANKER | SHANKER | SHANKER | 31 SUNIL APTS 83 C/17 MIRABAUG ROADSANTACRUZ (WEST)83 C/17 MIRABAUG ROAD | INDIA | RAJASTHAN | CHITTORGARH | 312601 | IN300214-IN300214-10655315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABPPB0427Q | | SAROJDEVIBHAR ADIA | | | NO | NO | FY-7 |
| ANJALI | KALPAK | MOHILE | KALPAK | KALPAK | KALPAK | NIVEDITA COLONY POST-NIMBAHERA 701 ASTER A EVERSHINE PARK VEERA DESAI ROADANDHERI WESTVEERA DESAI ROAD | INDIA | RAJASTHAN | CHITTORGARH | 312601 | IN301055-IN301055-10657823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABPPB0427Q | | SAROJDEVIBHAR ADIA | | | NO | NO | FY-7 |
| VISHWANATH | GOPAL | SHASTRI | GOPAL | GOPAL | GOPAL | | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN302164-IN302164-10658785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1252.50 | 03-AUG-2031 | ACYPM7681D | | VAIBHAVMOHILE | | | NO | NO | FY-7 |
| ARIYARAJU | | | P | PALANIYANDI | PALANIYANDI | HO NO 668/5,AT PO HERVATTAT Q KUMTAT PO HERVATTA | INDIA | KARNATAKA | KARWAR | 581332 | IN301774-IN301774-10660283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AWRPS3128C | | ROOPAVISHWAN ATHSHASTRI | NAGARATNAVIS HWANATHSHAST RI | | NO | NO | FY-6 |
| ARIYARAJU | | | P | PALANIYANDI | PALANIYANDI | 4/527E, BANKERS COLONY ANDAVAR NAGARKEDIPATTIANDAVAR NAGAR | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN300175-IN300175-10661893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AKTPP2253M | | PRABHAVATHIA | | | NO | NO | FY-7 |
| GURUNATH | MAHADEV | SHETTI | MAHADEV | MAHADEV | MAHADEV | SOMWAR PETH MIRAJ | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN302201-IN302201-10666362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | BMYPS8306N | | | | | NO | NO | FY-6 |
| PRIYA | DIPAKKUMAR | SHAH | DIPAKKUMAR | DIPAKKUMAR | DIPAKKUMAR | A / JAY LAXMINAGAR SOCIETY NR SHILPALAY FLATKHANAR SHILPALAY FLAT | INDIA | GUJARAT | AHMEDABAD | 380007 | IN302461-IN302461-10672308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | GDNPS7461C | | JAIMINDIPAKKU MARSHAH | | | NO | NO | FY-6 |
| AMIT | | | CHHABRA | NANAKRAM | NANAKRAM | 105, CHHABRA NIWAS RANJIT HANUMAN ROAD DRAVID NAGARHANUMAN ROAD DRAVID NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10674383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 09-AUG-2030 | AHUPC2927P | | SONALICHHABRA | | | NO | NO | FY-6 |
| RATHINAMG | | | | GOPAL | GOPAL | 1/55 J CHINNA KALAYAMPUTHUR POPALANICHINNA KALAYAMPUTHUR PO | INDIA | TAMIL NADU | PALANI | 624601 | IN301696-IN301696-10676554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AIHPR6094D | | RRENUKADEVI | | | NO | NO | FY-6 |
| RATHINAMG | | | | GOPAL | GOPAL | 1/55 J CHINNA KALAYAMPUTHUR POPALANICHINNA KALAYAMPUTHUR PO | INDIA | TAMIL NADU | PALANI | 624601 | IN301696-IN301696-10676554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AIHPR6094D | | RRENUKADEVI | | | NO | NO | FY-6 |
| ANURAG | | | YADAV | KULDEEP | KULDEEP | H NO. 8 8/212 NEW LAXMI PURA JALANDHAR ISALANDHAR CITYALANDHARI | INDIA | PUNJAB | JALANDHAR | 144001 | IN300708-IN300708-10688597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFGPY6822D | | NDHAYADAV | | | NO | NO | FY-7 |
| K | S | GEORGE | SCARIA | SCARIA | SCARIA | KOCHUVEETTIL HOUSE POONJAR P OTHEKKEKARAPOONJAR P O | INDIA | KERALA | PALAI | 686581 | IN301895-IN301895-10691132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BPTPS4857I | | | | | NO | NO | FY-6 |
| KRISHNABEN | DAKESHKUMAR | PANDYA | DAKESHKUMAR | DAKESHKUMAR | DAKESHKUMAR | B2 2 SAMRAT NAGAR GANPURIGANPURIGANPUR | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN302461-IN302461-10691306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DTHPP7209E | | DAKESHANALINKU MARPANDYA | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ISHWARBHAI | CHAMPAKLAL | CHHATBAR | CHAMPAKLAL | CHAMPAKLAL | CHAMPAKLAL | 207 AASHIRVAD CO OP HOUSING SOC NEAR SARDAR PARKGIDC ANKLESHWARNEAR SARDAR PARK | INDIA | GUJARAT | ANKLESHWAR | 393002 | IN302461-IN302461-10832219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ADAPC9106E | | DARSHANISHVAR BHAICHHATBAR | | NO | NO | FY-7 |
| MANJULABEN | | KANTILAL CHAUHAN | KANTILAL | KANTILAL | KANTILAL | SECOND FLOOR, SHREE GURUKRUPA NEAR BHARTI HIGH SCHOOL,BARANPURA,NEAR BHARTI HIGH SCHOOL, | INDIA | GUJARAT | VADODARA | 390001 | IN300343-IN300343-10693693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.50 | 09-AUG-2030 | ABCPC1687Q | | MALUJISHKANTL ALCHAUHAN | | NO | NO | FY-6 |
| MANSI | BHAVKIBHAI | MANIAR | BHAVKIBHAI | BHAVKIBHAI | BHAVKIBHAI | PLOT NO. 990/A, DAWN NR. MEGHANI CIRCLENR. MEGHANI CIRCLE | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10695138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AXLPM8380M | | BHAVKIBHAIDLI PRUNARANANA R | | NO | NO | FY-6 |
| KUMARI | | PRITI | ASHOK | ASHOK | ASHOK | FLAT NO E 105 BLOCK A SANDHU APARTMENT NEAR NUCLEUS MALLNAGRA TOLI LALPUR RANCHI GPOSANDHU APARTMENT | INDIA | JHARKHAND | RANCHI | 834001 | IN300708-IN300708-10696343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1044.00 | 03-AUG-2031 | CLHPP3641Q | | KUMARIPRIYA | | NO | NO | FY-7 |
| PALLAVI | | SINGHAL | ASHU | ASHU | ASHU | H. NO.- 90, MAHADEV BAZAR, DHANURA,JYOTIBA PHULE NAGAR,MAHADEV BAZAR, DHANURA, | INDIA | UTTARAKHAND | MORADABAD | 244231 | IN302365-IN302365-10697696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BKLPS3116D | | ASHUSINGHAL | | NO | NO | FY-6 |
| PALLAVI | | SINGHAL | ASHU | ASHU | ASHU | H NO. - 90, MAHADEV BAZAR, DHANURA,JYOTIBA PHULE NAGAR,MAHADEV BAZAR, DHANURA, | INDIA | UTTARAKHAND | MORADABAD | 244231 | IN302365-IN302365-10697696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BKLPS3116D | | ASHUSINGHAL | | NO | NO | FY-6 |
| VIJAY | KUMAR | DADLANI | SHANKER | SHANKER | SHANKER | 1052/34 BALDEV NAGAR GALI NO. 2 NEAR KIRANCHILDREN ACADEMY MAKAR ROADGALI NO. 2 NEAR KIRAN | INDIA | RAJASTHAN | AJMER | 305001 | IN300708-IN300708-10699374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 421.50 | 03-AUG-2031 | AOJPD4277R | | SHANKERMDADL ANI | | NO | NO | FY-7 |
| RAMAN | | KUMAR | SODHI | SODHI | SODHI | VPO BHUNGARNI | INDIA | PUNJAB | HOSHIARPUR | 146112 | IN300708-IN300708-10701167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DZUPK5723A | | JAGWINDERKAU RLOEY | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | SANJAY | SANJAY | SANJAY | H NO-23 UG HOUSING COLONYLIG HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | 826001 | IN302201-IN302201-10704833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWUPK4092J | | | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | SANJAY | SANJAY | SANJAY | H NO-23 UG HOUSING COLONYLIG HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | 826001 | IN302201-IN302201-10704833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AWUPK4092J | | | | NO | NO | FY-6 |
| SANJEEV | | KUMAR | SANJAY | SANJAY | SANJAY | H NO-23 UG HOUSING COLONYLIG HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | 826001 | IN302201-IN302201-10704833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWUPK4092J | | | | NO | NO | FY-6 |
| GANESH | | DUTTA | SHIBSHANKAR | SHIBSHANKAR | SHIBSHANKAR | SHIBSHANKAR DUTTA DAKSHINBAZAR CHAND RAKUND M PASCHIM MEDINIPURGHATALCHAND RAKUND M PASCHIM MEDINIPU | INDIA | WEST BENGAL | HALDIA | 721201 | IN306114-IN306114-10709228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-MAR-2030 | BEOPD7155L | | | | NO | NO | FY-6 |
| GANESH | | DUTTA | SHIBSHANKAR | SHIBSHANKAR | SHIBSHANKAR | SHIBSHANKAR DUTTA DAKSHINBAZAR CHAND RAKUND M PASCHIM MEDINIPURGHATALCHAND RAKUND M PASCHIM MEDINIPU | INDIA | WEST BENGAL | HALDIA | 721201 | IN306114-IN306114-10709228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 09-AUG-2030 | BEOPD7155L | | | | NO | NO | FY-6 |
| GAURAV | | AGARWAL | ANIL | ANIL | ANIL | M. S. SHAUNI, BEGUM BRIDGE,MEERUT,BEGUM BRIDGE, | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302269-IN302269-10713969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1467.00 | 03-AUG-2031 | AATPA0085E | | MONIKAAGARW AL | | NO | NO | FY-7 |
| GAURAV | | AGARWAL | ANIL | ANIL | ANIL | M. S. SHAUNI, BEGUM BRIDGE,MEERUT,BEGUM BRIDGE, | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302269-IN302269-10713969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AATPA0085E | | MONIKAAGARW AL | | NO | NO | FY-6 |
| GAURAV | | AGARWAL | ANIL | ANIL | ANIL | M. S. SHAUNI, BEGUM BRIDGE,MEERUT,BEGUM BRIDGE, | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302269-IN302269-10713969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AATPA0085E | | MONIKAAGARW AL | | NO | NO | FY-6 |
| SNEHA | JAGDISH | RATHI | JAGDISH | JAGDISH | JAGDISH | RAM GANGA NIWAS NEAR NANYA SCHOOLAT POST LONI KALBHOR TAL HAVELINEAR NANYA SCHOOL | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280-IN300280-10714563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BKPPA7302D | | JAGDISHPOPATR ATHI | | NO | NO | FY-6 |
| SNEHA | JAGDISH | RATHI | JAGDISH | JAGDISH | JAGDISH | RAM GANGA NIWAS NEAR NANYA SCHOOLAT POST LONI KALBHOR TAL HAVELINEAR NANYA SCHOOL | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280-IN300280-10714563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BKPPA7302D | | JAGDISHPOPATR ATHI | | NO | NO | FY-6 |
| SUDESH | | PASRIJA | M | M | M | H NO 825 SECTOR 16HARIDABADSECTOR 16 | INDIA | HARYANA | FARIDABAD | 121002 | IN300183-IN300183-10715888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKVPP7376F | | DIVIJPASRIJA | | NO | NO | FY-7 |
| SHANTHI | | SUBRAMANIAN | G | G | G | NO 22 GUHAPRIYA MODEL LIC COLONYBAVASHWARANAGARM ODEL LIC COLONY | INDIA | KARNATAKA | BANGALORE | 560079 | IN302148-IN302148-10716894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AYPS9896F | | GSUBRAMANIAN | | NO | NO | FY-6 |
| DIVYANG | I | SHAH HUF | NA | NA | NA | A 402 ROYAL CHINMAY TOWER JUDGES BUNGLOW ROADBODAKDEVJUDGES BUNGLOW ROAD | INDIA | GUJARAT | AHMEDABAD | 380054 | IN302461-IN302461-10718446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 621.00 | 03-AUG-2031 | AAJHD8867R | | | | NO | NO | FY-7 |
| RAKESH | | | JAGDISH | JAGDISH | JAGDISH | WARD NO 20 24 AS (C)NEW MANDI GHARSANJAH AS (C) | INDIA | RAJASTHAN | HANUMANGARH | 335707 | IN300708-IN300708-10723003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-AUG-2031 | CFEPR1338M | | JAGDISHCHANDE R | | NO | NO | FY-7 |
| AJAY | | BANSAL | SITA | SITA | SITA | H NO 89 ANAJ MANDISAMPLANAJ MANDI | INDIA | HARYANA | BAHADURGRH | 124501 | IN300118-IN300118-10723240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ALGPB5337G | | RENUBANSAL | | NO | NO | FY-6 |
| AJAY | | BANSAL | SITA | SITA | SITA | H NO 89 ANAJ MANDISAMPLANAJ MANDI | INDIA | HARYANA | BAHADURGRH | 124501 | IN300118-IN300118-10723240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ALGPB5337G | | RENUBANSAL | | NO | NO | FY-6 |
| SATISH | KUMAR | SAINI | SHEEL | SHEEL | SHEEL | NEAR SHIVAJI SCHOOL SANJAY COLONY BAZPURBAZPUR | INDIA | UTTARAKHAND | USN / RTHDRAGARH | 262401 | IN300708-IN300708-10726173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GHGPS0872H | | SHEELCHANDRA | | NO | NO | FY-7 |
| PRADIP | SUBHASH | CHAUDHARI | SUBHASH | SUBHASH | SUBHASH | 51 NEAR AMOL KIRANA NIMBHORA DEEP NAGARBHUSAWALNIMBHORA DEEP NAGAR | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN303116-IN303116-10732250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKIPC5539N | | | | NO | NO | FY-7 |
| RAJAT | | KHATRI | PREM | PREM | PREM | 85, GANDHI NAGAR COLONY, | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | IN301983-IN301983-10731695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1012.50 | 03-AUG-2031 | AKUPK6490M | | KIRANKHATRI | | NO | NO | FY-7 |
| NISHANTH | | C | CHANDRASEKARAN | CHANDRASEKARAN | CHANDRASEKARAN | 5/58 A, MAARIAMMAN KOVIL STREETCHIKKARASAMPALAYAMSALEM,SAT HYAMANGALAMMAARIAMMAN KOVIL STREET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | IN300175-IN300175-10735692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AUBPN1462D | | NANDHITAANGU RAI | | NO | NO | FY-6 |
| NISHANTH | | C | CHANDRASEKARAN | CHANDRASEKARAN | CHANDRASEKARAN | 5/58 A, MAARIAMMAN KOVIL STREETCHIKKARASAMPALAYAMSALEM,SAT HYAMANGALAMMAARIAMMAN KOVIL STREET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | IN300175-IN300175-10735692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AUBPN1462D | | NANDHITAANGU RAI | | NO | NO | FY-6 |
| SHRIRAM | | SHARMA | RAM | RAM | RAM | THASHIL KE PASS PALSANA SIKARPALSANA SIKAR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332402 | IN303719-IN303719-10742084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AHRPS7080G | | | | NO | NO | FY-6 |
| SHRIRAM | | SHARMA | RAM | RAM | RAM | THASHIL KE PASS PALSANA SIKARPALSANA SIKAR | INDIA | RAJASTHAN | FATEHPUR - RAJASTHAN | 332402 | IN303719-IN303719-10742084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHRPS7080G | | | | NO | NO | FY-6 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPURI,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10749168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1518.75 | 03-AUG-2031 | ANEHP5609F | | | | NO | NO | FY-7 |
| PRANVESH | | SINGH | HARI | HARI | HARI | FLAT 506, WING B, GE LINK KANISHK BLDG,RAM MANDIR ROADGE LINK KANISHK BLDG, KHA 76 NAVIN NAGAR MDA COLONY | INDIA | MAHARASHTRA | MUMBAI | 400104 | IN302269-IN302269-10746123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | BABPS2203M | | | | NO | NO | FY-7 |
| AMOD | KUMAR | GAUR | RAMESH | RAMESH | RAMESH | MORADABADMORADABADMORADABAD ABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN300708-IN300708-10749985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AUJPG8376R | | | | NO | NO | FY-7 |
| GEORGE | P | A | ABRAHAM | ABRAHAM | ABRAHAM | PUTHIYA MANGALATH PALLIPURAMAM ALAPPUZHAALAPPUZHAPALLIPURAM AMALAPPUZHA | INDIA | KERALA | ALLEPPEY | 688541 | IN300239-IN300239-10751356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACVPA4843L | | GEOGEORGE | | NO | NO | FY-7 |
| MEHTA | MAHESH | JAMNAPRASAD | JAMNAPRASAD | JAMNAPRASAD | JAMNAPRASAD | A ABHILASHA APPT HALAR CROSS ROADHALAR CROSS ROAD | INDIA | GUJARAT | VALSAD | 396001 | IN304295-IN304295-10752455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACSPM1785C | | KARTIKMMEHTA | MEHTASHEFALI MAHESH | NO | NO | FY-6 |
| MEHTA | MAHESH | JAMNAPRASAD | JAMNAPRASAD | JAMNAPRASAD | JAMNAPRASAD | A ABHILASHA APPT HALAR CROSS ROADHALAR CROSS ROAD | INDIA | GUJARAT | VALSAD | 396001 | IN304295-IN304295-10752455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ACSPM1785C | | KARTIKMMEHTA | MEHTASHEFALI MAHESH | NO | NO | FY-6 |
| PINAKINBHAI | | RAMESHCHAND RA RAYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-563, OLD BHAGWATI PARK KALVIBIDAN,VIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AEOPR3555F | | CHATALPINAKI NRAYAGURU | | NO | NO | FY-7 |
| GYAN | PRAKASH | SAXENA | SARASWATI | SARASWATI | SARASWATI | 33/42 BLOCK 33 OLD RAJINDER NAGAROLD RAJINDER NAGAR | INDIA | DELHI | NEW DELHI | 110060 | IN303116-IN303116-10761568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AWUPS2395A | | | | NO | NO | FY-7 |
| JIGNASA | H | PAREKH | DWARKADAS | DWARKADAS | DWARKADAS | TOWER ROAD OPP. DENA BANKOPP. DENA BANK | INDIA | GUJARAT | NAVASARI | 396445 | IN301991-IN301991-10768979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AOSPP8520M | | | ANKITHPAREKH | NO | NO | FY-7 |
| RANBIR | | SINGH | NARJAN | NARJAN | NARJAN | H.NO. 3330 VILL. KANSAPUR TEHSIL JAGADHARIJAGADHARI | INDIA | HARYANA | YAMUNANAGAR | 135002 | IN301774-IN301774-10770797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | ACQPS6034A | | AMRITPALSINGH | | NO | NO | FY-7 |
| BHOLA | NATH | SAHA | RABINDRA | RABINDRA | RABINDRA | MAMIRA BIDHAN PALLY, DURGAPUR 06,BURDWAN,DURGAPUR 06, | INDIA | WEST BENGAL | BURDWAN | 713206 | IN302269-IN302269-10773321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AVEPS8499L | | TANDRASAHA | | NO | NO | FY-6 |
| DASHRATHLAL | | SHANTILAL PATEL | SHANTILAL | SHANTILAL | SHANTILAL | 1538 2 SECTOR 2 C GANDHINAGAR ROADAT-GANDHINAGARGANDHINAGAR ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN300343-IN300343-10775488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2610.00 | 03-AUG-2031 | ACKPP9412H | | BHANUMATIBEN DASHRATHLALPA TEL | | NO | NO | FY-7 |
| SATYENKUMAR | P | SITAPARA | P | P | P | MADHURAM, GAIERAPARA, NR. SAMPNATH MAHADEV,SAVARKUNDLA ROAD,NR. SAMPNATH MAHADEV, | INDIA | GUJARAT | AMRELI | 365601 | IN300974-IN300974-10775591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BKOPS8332L | | VARSHABENSIT APARA | | NO | NO | FY-6 |
| SATYENKUMAR | P | SITAPARA | P | P | P | MADHURAM, GAIERAPARA, NR. SAMPNATH MAHADEV,SAVARKUNDLA ROAD,NR. SAMPNATH MAHADEV, | INDIA | GUJARAT | AMRELI | 365601 | IN300974-IN300974-10775591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BKOPS8332L | | VARSHABENSIT APARA | | NO | NO | FY-6 |
| KOLAPPAN | | UNNI | PADMANABHAN | PADMANABHAN | PADMANABHAN | P O BOX 7581 | INDIA | KARNATAKA | BANGALORE | | IN301895-IN301895-10783113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.00 | 08-MAR-2030 | ABFPU1684C | | VIJAYALAKSHMI UNNI | | NO | NO | FY-6 |
| KOLAPPAN | | UNNI | PADMANABHAN | PADMANABHAN | PADMANABHAN | P O BOX 7581 | INDIA | KARNATAKA | BANGALORE | | IN301895-IN301895-10783113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 198.00 | 09-AUG-2030 | ABFPU1684C | | VIJAYALAKSHMI UNNI | | NO | NO | FY-6 |
| SHANKAR | REALTY | PVT LTD | NA | NA | NA | 322 PANCHRTNA OPERA HOUSEOPERA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300159-IN300159-10784245 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3086.55 | 09-AUG-2030 | AACSS6371E | | | | NO | NO | FY-6 |
| ASHA | | KRISHNAN | KRISHNAN | KRISHNAN | KRISHNAN | FLAT NO 003 C WING GROUND FLOOR SAMHITA SAROVAR APARTMENTNORAMAVU AGARA MAIN ROADSAMHITA SAROVAR | INDIA | KARNATAKA | BANGALORE | 560043 | IN300708-IN300708-10793844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | CDSPK4818B | | SANJAYJPILLAI | | NO | NO | FY-7 |
| BILAL | AABID | KHAN | IQBAL | IQBAL | IQBAL | H NO 40 1110 FIRDAUS JHANDA CHOWK SANJAY NAGARMATHPURENA ROADCHOWK SANJAY NAGAR | INDIA | CHATTISGARH | RAIPUR | 492001 | IN301604-IN301604-10794419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8923.62 | 08-MAR-2030 | AKKPK6498F | | | | NO | NO | FY-6 |
| LITTY | | TOM | TOM | TOM | TOM | KUNNUMPURAM E N 32 ANGAMALY,PARAKKADAVUKERALA ANGAMALY,PARAKKADAVU | INDIA | KERALA | ALWAYE | 683572 | IN300239-IN300239-10796577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ACTPL5108P | | N.D.TOM | | NO | NO | FY-6 |
| TANNA | DINESH | RASIKLAL | RASIKLAL | RASIKLAL | RASIKLAL | EVERGREEN SODA CENTRE, GAURAV COMPLEX,OPP. SBI,GAURAV COMPLEX, | INDIA | GUJARAT | VERAVAL | 362225 | IN300974-IN300974-10800624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEZPT8246A | | TANNARINABEN DINESH | | NO | NO | FY-6 |
| TANNA | DINESH | RASIKLAL | RASIKLAL | RASIKLAL | RASIKLAL | EVERGREEN SODA CENTRE, GAURAV COMPLEX,OPP. SBI,GAURAV COMPLEX, | INDIA | GUJARAT | VERAVAL | 362225 | IN300974-IN300974-10800624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEZPT8246A | | TANNARINABEN DINESH | | NO | NO | FY-6 |
| TAYVANT | C | TAMBOLI | CHANDRAKANTBHA I | CHANDRAKANTBHAI | CHANDRAKANTBHAI | F-102, RUDRA SQUARE, JUDGES BUNGLOW ROAD,BODAKDEV,JUDGES BUNGLOW ROAD. | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300974-IN300974-10804365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAUPT2636H | | KARANTAYVANT TAMBOLI | | NO | NO | FY-6 |
| TAYVANT | C | TAMBOLI | CHANDRAKANTBHA I | CHANDRAKANTBHAI | CHANDRAKANTBHAI | F-102, RUDRA SQUARE, JUDGES BUNGLOW ROAD,BODAKDEV,JUDGES BUNGLOW ROAD. | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300974-IN300974-10804365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAUPT2636H | | KARANTAYVANT TAMBOLI | | NO | NO | FY-6 |
| TAYVANT | C | TAMBOLI | CHANDRAKANTBHA I | CHANDRAKANTBHAI | CHANDRAKANTBHAI | F-102, RUDRA SQUARE, JUDGES BUNGLOW ROAD,BODAKDEV,JUDGES BUNGLOW ROAD. | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300974-IN300974-10804365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AAUPT2636H | | KARANTAYVANT TAMBOLI | | NO | NO | FY-7 |
| NATASHA | | GOSAIN | BALDEV | BALDEV | BALDEV | HNO 91 R C MODEL TOWNNEAR CHANAKYA INSTITUTER C MODEL TOWN | INDIA | HARYANA | SONEPAT | 131001 | IN300966-IN300966-10807295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AVNPC4264G | | | | NO | NO | FY-6 |
| NATASHA | | GOSAIN | BALDEV | BALDEV | BALDEV | HNO 91 R C MODEL TOWNNEAR CHANAKYA INSTITUTER C MODEL TOWN | INDIA | HARYANA | SONEPAT | 131001 | IN300966-IN300966-10807295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AVNPC4264G | | | | NO | NO | FY-6 |
| ASIT | CHANDRAKANT | SHAH | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 7 SWASTIK BLDG P/8 SWASTIK SOCIETY NORTH SOUTH ROAD NO 1VILE PARLE (WEST)NORTH SOUTH ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300136-IN300136-10807990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | BFHPS8842D | | NIHARIKATHWAR ISHAH | RACHANAASITSH AH | NO | NO | FY-6 |
| BATTAGE | SUNIL | NAMDEO | BATTASE | BATTASE | BATTAGE | 14, PARVATI, SHIV-NAGAR, NEAR TALATHI COLONY, BEHIND TARWALA NAGARSYNDORI ROAD, PANCHAVATI,TALATHI C | INDIA | MAHARASHTRA | NASIK | 422004 | IN300839-IN300839-10808665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | AAPPB9955E | | BATTAGEMEENA SUNIL | | NO | NO | FY-7 |
| VENKATESWABL U | | PEDDIREDDY | SURYANARAYAN | SURYANARAYAN | SURYANARAYAN | S/O PEDDIREDDY SURYANARAYANA LATE 8 S/S 1/1 NEAR LAKSHMI MALAKONDAYYASCHOOL PRATAP NAGARB S/1 1/1 NE | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN301774-IN301774-10809609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | ABVPP7617C | | | SARALAVENKATA ADILAKSHMIPED DIREDDY | NO | NO | FY-7 |
| PUNNAIKKEL | ABDUL | JABBAR | PALLIKKALAGATH | PALLIKKALAGATH | PALLIKKALAGATH | P O BOX 25274 | INDIA | KARNATAKA | BANGALORE | | IN301895-IN301895-10810412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 831.60 | 08-MAR-2030 | AIXPJ1893Q | | | | NO | NO | FY-6 |
| PUNNAIKKEL | ABDUL | JABBAR | PALLIKKALAGATH | PALLIKKALAGATH | PALLIKKALAGATH | P O BOX 25274 | INDIA | KARNATAKA | BANGALORE | | IN301895-IN301895-10810412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.40 | 09-AUG-2030 | AIXPJ1893Q | | | | NO | NO | FY-6 |
| GOPI | KRISHAN | ARORA | P | P | P | F 4/128 IIND FLOOR SECTOR 16BEHINDIIND FLOOR SECTOR 16 | INDIA | DELHI | NEW DELHI | 110085 | IN300118-IN300118-10814449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGRPA1666K | | VINITAARORA | | NO | NO | FY-7 |
| SHAILENDRA | KUMAR | SINGH | JAGNARAYAN | JAGNARAYAN | JAGNARAYAN | OPP NEW CREATIVE CONVENT HIGH SCHOOL SOUTH INDRA NAGARMAIN ROAD POSTAL PARK | INDIA | BIHAR | PATNA | 800001 | IN300708-IN300708-10814606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AIUPS2961Q | | NISHI | | NO | NO | FY-6 |
| SWET | | PADMAPAL | BASANT | BASANT | BASANT | PHULWARISOUTH INDRA NAGA (E)BANCHANADHI NAGAR KHODASINGHBARAHMAPUR SADARKHODASINGH | INDIA | ORISSA | BERHAMPUR | 760010 | IN302324-IN302324-10814798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AOUPP2982G | | BASANTKUMARP AL | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARMAR | KIRAN | GANDUBHAI | GANDUBHAI | GANDUBHA | GANDUBHAI | SHANKAR TEKRI, VIJAY NAGAR,VIJAY NAGAR, | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974-IN300974-10921920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.75 | 08-MAR-2030 | ABPPP7703F | | KANCHANDENGA DUBHAPARAMA | | | NO | NO | FY-6 |
| RAGHUBIR | SINGH | UPPAL | AMAR | AMAR | AMAR | 38 GROUND FLOOR NIRMAL CHAYYA APARTMENTSRISHI NAGARCHAYYA APARTMENTS | INDIA | PUNJAB | LUDHIANA | 141001 | IN300394-IN300394-10921970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | AHCPU1936D | | JASDEEPKAUR | | | NO | NO | FY-6 |
| PARAMESHWARA | SUBRAYA | BHATTA | SUBRAYA | SUBRAYA | SUBRAYA | NO 3 - 1 - 5 KUSHALANAGAR 3NE DIVISIONNANJANAGARET - TALUK - KODAGUKUSHALANAGAR 3NE DIVISION | INDIA | KARNATAKA | THUMBASOGE | 571234 | IN303116-IN303116-10922147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AOOPB2614M | | | | | NO | NO | FY-6 |
| JASPAL | | SINGH | LAL | LAL | LAL | T-14 VISHNU GARDEN NEW DELHINEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | IN303719-IN303719-10924755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | DSSPS3845G | | NEENABANSAL | | | NO | NO | FY-6 |
| ABHISHEK | | TIWARY | AWADHESH | AWADHESH | AWADHESH | WCB 12/3 PASCHIMPALLY CHANDRAPURA BOKARO CHANDRAPURA BOKARO D/O VIJAY SHANKAR DWIVEDI 1 B 16 RC VYAS COLONY,1 B 16 RC VYAS COLONY | INDIA | JHARKHAND | BALIAPUR | 828403 | IN300708-IN300708-10928615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AMUPT5809K | | ANURADHATIWARY | | | NO | NO | FY-6 |
| DEEPTI | | DWIVEDI | VIJAY | VIJAY | VIJAY | | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10930376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1540.50 | 03-AUG-2031 | BVUPD0584L | | CHHAYADWIVEDI | | | NO | NO | FY-6 |
| RAGHA | | | SARAF | MANOJ | MANOJ | MANOJ | INDIA | WEST BENGAL | PURULIA | 723101 | IN302105-IN302105-10932798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | BZQPS4468C | | MANOJSARAF | | | NO | NO | FY-6 |
| BAL | MUKAND | MAHAJAN | BISHAN | BISHAN | BISHAN | S/O BISHAN DASS H NO. 122A AGGAR NAGAR RAGU.RU NAGARH AGAR RAGU.RU NAGAR | INDIA | PUNJAB | LUDHIANA | 141012 | IN300966-IN300966-10935356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AHIPM1667L | | NITINMAHAJAN | | | NO | NO | FY-6 |
| NISHILESH | SHANKER | DUBEY | JWALA | JWALA | JWALA | H.N. 12 NEW BUILDING CIVIL LINEBIJNORCIVIL LINE | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN300708-IN300708-10936050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AMKPD6180A | | SAPNADUBEY | | | NO | NO | FY-6 |
| YOGESH | | | DEO | RAIRAM | RAIRAM | RAIRAM | INDIA | HARYANA | GURGAON | 122001 | KATARIYAS 616, SECTOR 5, SHEETALA MAIN ROAD,NEAR HUDA MARKET,,SHEETALA MAIN ROAD, | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AIYPD6978K | | | | | NO | NO | FY-6 |
| BABU | LAL | YADAV | NA | NA | NA | GUMANPURA RATHAL KALADERARATHAL KALADERA | INDIA | RAJASTHAN | JAIPUR | 303801 | IN300708-IN300708-10938199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ARFPY8201P | | | | | NO | NO | FY-6 |
| PRANAB | KUMAR | KHANRAH | ANANGA | ANANGA | ANANGA | VILL - BAHARGRAM P O - PANSGURA R SPURBA MEDINIPURP O - PANSGURA R S | INDIA | WEST BENGAL | HALDIA | 721152 | IN302201-IN302201-10942133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | ATKPK2353D | | MANATADASKH ANRA | | | NO | NO | FY-6 |
| PRANAB | KUMAR | KHANRAH | ANANGA | ANANGA | ANANGA | VILL - BAHARGRAM P O - PANSGURA R SPURBA MEDINIPURP O - PANSGURA R S | INDIA | WEST BENGAL | HALDIA | 721152 | IN302201-IN302201-10942133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | ATKPK2353D | | MANATADASKH ANRA | | | NO | NO | FY-6 |
| PRANAB | KUMAR | KHANRAH | ANANGA | ANANGA | ANANGA | VILL - BAHARGRAM P O - PANSGURA R SPURBA MEDINIPURP O - PANSGURA R S | INDIA | WEST BENGAL | HALDIA | 721152 | IN302201-IN302201-10942133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 09-AUG-2030 | ATKPK2353D | | MANATADASKH ANRA | | | NO | NO | FY-6 |
| MASROOR | AHMAD | KHAN | MANZOOR | MANZOOR | MANZOOR | MIG 135 A EKTA VIHAR, BHAISIYA RAMPUR ROADTHAKURDWARARAMPUR ROAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN300708-IN300708-10943209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AEKPK9184P | | | | | NO | NO | FY-6 |
| KUMAR | | | ANUBHAV | ANIL | ANIL | SKY COURTS LLC F 1217 648 WADI AL SAFA FIFTHPO BOX 506578648 WADI AL SAFA FIFTH | INDIA | KARNATAKA | BANGALORE | | IN303270-IN303270-10948770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-AUG-2031 | AMUPA3819Q | | NUPURSINHA | | | NO | NO | FY-6 |
| MIHIRKUMAR | ARVINDBHAI | BAROT | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | BAROTVATI TA VISNAGAR BHANDU MEHSANATA MEHSANA BHANDU TEMPLEBHANDU MEHSANA | INDIA | GUJARAT | MEHSANA | 384120 | IN301983-IN301983-10949176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BAPPB3402D | | MANATABENAR VINDHLIMAR | ARVINDBHAILALJ IBHABAROT | | NO | NO | FY-6 |
| UTPAL | | | PANDYA | KUMUDRAY | KUMUDRAY | KUMUDRAY | INDIA | GUJARAT | VADODARA | 390021 | IN301991-IN301991-10951461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | BYVPP2125F | | PANDYAANSHUL KUMUDRAI | | | NO | NO | FY-6 |
| POOJA | | AGRAWAL | BUDHIA | SANTOSH | SANTOSH | A/38, DARSHNAM HOMES NR. NARAYAN GARDEN,OPP. YASH COMPLEXGOTRINR. NARAYAN GARDEN,OPP. YASH COMPLEX | INDIA | JHARKHAND | RAMGARH CANTT | 829110 | IN300966-IN300966-10959870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | BSCPB1189C | | | | | NO | NO | FY-6 |
| POOJA | | AGRAWAL | BUDHIA | SANTOSH | SANTOSH | NEAR ADIVASI GIRLS HOSTEL GOLA BLOCK ROAD HIRAMDAGGOLA BLOCK ROAD HIRAMDAGA | INDIA | JHARKHAND | RAMGARH CANTT | 829110 | IN300966-IN300966-10959870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BSCPB1189C | | | | | NO | NO | FY-6 |
| GIREESHKUMAR | K | | R | RAJAN | RAJAN | NEAR ADIVASI GIRLS HOSTEL GOLA BLOCK ROAD HIRAMDAGGOLA BLOCK ROAD HIRAMDAGA | INDIA | KERALA | TRICHUR | 680683 | IN301895-IN301895-10962667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | BLDPK4286P | | SOUMYAGIREES H | | | NO | NO | FY-6 |
| GIREESHKUMAR | K | | R | RAJAN | RAJAN | KINATTUKARAPARAMBIL HOUSE NEAR A U P SCHOOLMURIYADNEAR A U P SCHOOL | INDIA | KERALA | TRICHUR | 680683 | IN301895-IN301895-10962667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BLDPK4286P | | SOUMYAGIREES H | | | NO | NO | FY-6 |
| GIREESHKUMAR | K | | R | RAJAN | RAJAN | KINATTUKARAPARAMBIL HOUSE NEAR A U P SCHOOLMURIYADNEAR A U P SCHOOL | INDIA | KERALA | TRICHUR | 680683 | IN301895-IN301895-10962667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BLDPK4286P | | SOUMYAGIREES H | | | NO | NO | FY-6 |
| GAUTOM | | | DUTTA | DHIREN | DHIREN | SANTIPUR DEMOW CHARIALIDEMOW CHARIALI | INDIA | ASSAM | JORHAT | 785662 | IN301774-IN301774-10966388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.50 | 08-MAR-2030 | AGUPD3797M | | POPYGOGOI | | | NO | NO | FY-6 |
| SUJEET | | | DEWOLIYA | ASHENDRA | ASHENDRA | 110 BANKERS COLONI DADAPURA 2DADAPURA 2 | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN303719-IN303719-10966514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AIPPD2665K | | | | | NO | NO | FY-6 |
| PRAGYA | | | BANSAL | PUNEET | PUNEET | H NO. 41 THAKUR DWARA NEAR JAIN TEMPLEMUDAFARNAGARTHAKUR DWARA NEAR JAIN TEMPLE | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN302365-IN302365-10968428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ASKPB6641R | | PUNEETKUMARB ANSAL | | | NO | NO | FY-6 |
| KISHORE | | | KALKO | JOHAN | JOHAN | JOHAN | INDIA | CHHATTISGARH | BILASPUR (M.P) | 495001 | IN300708-IN300708-10973520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AAAPK4753H | | NAMITAKLKO | | | NO | NO | FY-6 |
| ARJUN | | | AHUJA | CHANCHAL | CHANCHAL | HOUSE NO. 10 SHYAMI VATIKAMOPHA, NEAR PETROL PUMPSHIVANI VATIKA | INDIA | DELHI | NEW DELHI | 110058 | IN303270-IN303270-10978626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADHPA5018R | | | | | NO | NO | FY-6 |
| VISHWARAY | ANANT | | GAUDE | ANANT | ANANT | C 2 C 218 POCKET 2 JANAKPURI JANAKPURI B 1 S O JANAKPURI B1 WEST DELHIJANAKPURI B 1 S O JANAKPURI B | INDIA | GOA | PANAJI | 403401 | IN302201-IN302201-10979627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | AGAPG8267A | | VAISHNAVIYGAU DE | | | NO | NO | FY-6 |
| VISHWARAY | ANANT | | GAUDE | ANANT | ANANT | H. NO. 232 BHOMAPONDABHOMA | INDIA | GOA | PANAJI | 403401 | IN302201-IN302201-10979627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 09-AUG-2030 | AGAPG8267A | | VAISHNAVIYGAU DE | | | NO | NO | FY-6 |
| VISHWARAY | ANANT | | GAUDE | ANANT | ANANT | H. NO. 232 BHOMAPONDABHOMA | INDIA | GOA | PANAJI | 403401 | IN302201-IN302201-10979627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 08-MAR-2030 | AGAPG8267A | | VAISHNAVIYGAU DE | | | NO | NO | FY-6 |
| VENKATA | SIVA | | BHASKARA RAO | APPA | APPA | 10/154/D5/F 4TH LANERAJENDRA NAGARATH LANE | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN301696-IN301696-10979843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABDPA3640A | | AKULAPADMAVA THI | | | NO | NO | FY-6 |
| SANJEEV | | | KUMAR | VINAY | VINAY | VINAY | INDIA | BIHAR | ANANDPUR | 801108 | IN300708-IN300708-10979845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 517.50 | 03-AUG-2031 | ANUPK8312Q | | SUNITASINGH | | | NO | NO | FY-6 |
| K | | VENKATA | RAMANA RAO | VENKATA | VENKATA | VILL MANGIT TIWARY TOLA PO MANERDISTT PATNAPO MANER | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324-IN302324-10979969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AHBPK1790K | | MNAGAMANIWV FE | | | NO | NO | FY-6 |
| DIPAK | KUMAR | | GUPTA | RAM | RAM | FLAT NO 304 SAI TIRUMAL ENCLAVELALITHA NAGAR,64 TIRUMAL ENCLAVE | INDIA | WEST BENGAL | JALPAIGURI | 735202 | IN301604-IN301604-10982944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AMXPG0529R | | JHUNGUPTA | | | NO | NO | FY-6 |
| DIPAK | KUMAR | | GUPTA | RAM | RAM | BANARHATA BALABA BANARHATJALPAIGURIBANARHAT | INDIA | WEST BENGAL | JALPAIGURI | 735202 | IN301604-IN301604-10982944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AMXPG0529R | | JHUNGUPTA | | | NO | NO | FY-6 |
| DIPAK | KUMAR | | GUPTA | RAM | RAM | BANARHATA BALABA BANARHATJALPAIGURIBANARHAT | INDIA | WEST BENGAL | JALPAIGURI | 735202 | IN301604-IN301604-10982944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AMXPG0529R | | JHUNGUPTA | | | NO | NO | FY-6 |
| R | | | SUNITHA | JILLEA | JILLEA | H NO 16-11-511/D/5 SALIVAHANA NAGARDILSUKH NAGARSALIVAHANA NAGAR | INDIA | TELANGANA | HYDERABAD | 500060 | IN302324-IN302324-10987823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.75 | 08-MAR-2030 | AHWPR0454L | | RVENKATRAMRE DDIHUSBAND | | | NO | NO | FY-6 |
| R | | | SUNITHA | JILLEA | JILLEA | H NO 16-11-511/D/5 SALIVAHANA NAGARDILSUKH NAGARSALIVAHANA NAGAR | INDIA | TELANGANA | HYDERABAD | 500060 | IN302324-IN302324-10987823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.50 | 09-AUG-2030 | AHWPR0454L | | RVENKATRAMRE DDIHUSBAND | | | NO | NO | FY-6 |
| R | | | SUNITHA | JILLEA | JILLEA | H NO 16-11-511/D/5 SALIVAHANA NAGARDILSUKH NAGARSALIVAHANA NAGAR | INDIA | TELANGANA | HYDERABAD | 500060 | IN302324-IN302324-10987823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.50 | 03-AUG-2031 | AHWPR0454L | | RVENKATRAMRE DDIHUSBAND | | | NO | NO | FY-6 |
| HARSHAD | AMBALAL | PATEL HUF | | NA | NA | H NO 37 NAVJIVAN SOCIETY WESTMAHEMDAVADNAVJIVAN SOCIETY WEST | INDIA | GUJARAT | NADIAD | 387130 | IN301696-IN301696-10988122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13500.00 | 03-AUG-2031 | AACHH7775R | | | | | NO | NO | FY-6 |
| USHA | | | SAHORE | RAGHUVEER | RAGHUVEER | H NO 316 VIHAS KUNJVIKAS PURIVIKAS KUNJ | INDIA | DELHI | NEW DELHI | 110018 | IN301143-IN301143-10989413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ACMPS6518B | | PRERNASAHORE | RAGHUVEERRAH ADURSAHORE | | NO | NO | FY-6 |
| CHETNA | DEVANG | | DESAI | NAIK | NAIK | 101 MAMATA G M ROAD VILE PARLE EASTEAST | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN303270-IN303270-10990741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 207.90 | 03-AUG-2031 | AIPPD1689P | | PRATIKDEVANGD ESAI | DEVANGRAMAN LALDESAI | | NO | NO | FY-6 |
| VIKAS | | | | GAUTAM | SHYAM | SHYAM | INDIA | DELHI | NEW DELHI | 110007 | IN300118-IN300118-10994803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.75 | 08-MAR-2030 | AAKPG3948F | | RACHANAGAUTA M | | | NO | NO | FY-6 |
| GANESH | NARAYAN | | MALOO | RAM | RAM | RAM | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301983-IN301983-10997657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ACOPM7936P | | HITESHMALOO | | | NO | NO | FY-6 |
| GANESH | NARAYAN | | MALOO | RAM | RAM | RAM | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301983-IN301983-10997657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ACOPM7936P | | HITESHMALOO | | | NO | NO | FY-6 |
| GANESH | NARAYAN | | MALOO | RAM | RAM | RAM | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301983-IN301983-10997657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ACOPM7936P | | HITESHMALOO | | | NO | NO | FY-6 |
| VARUGHESE | | | | KOSHY | NAVOLIL | NAVOLIL | INDIA | KERALA | TIRUVALLA | 689509 | IN301895-IN301895-11006054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 767.50 | 09-AUG-2030 | BNBPK4170N | | | | | NO | NO | FY-6 |
| SANCHAY | FINCOM | | LIMITED | NA | NA | NAVOLIL MALAYIL EBENEZER VEMMONDY PO,CHANGANAMALA CHENGANNUREBENEZER VEMMONDY P O | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300484-IN300484-11018959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | AAACD6056C | | | | | NO | NO | FY-6 |
| SANCHAY | FINCOM | | LIMITED | NA | NA | OFFICE NO 806, 8TH FLOOR DEV PLAZA PLOT NO 68OPP ANDHERI FIRE BRIGADE, S V ROADDEV PLAZA PLOT NO 68 | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300484-IN300484-11018959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 09-AUG-2030 | AAACD6056C | | | | | NO | NO | FY-6 |
| DARSHAN | | | | SINGH | SHER | SHER | INDIA | HARYANA | SIRSA | 125055 | WARD NO 06 VPO SHAKKER MANDORI SIRSAHISAR | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FACPS6345P | | LAXMIDEVI | | | NO | NO | FY-6 |
| RISHI | | | | KUMAR | DAMODAR | DAMODAR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | OFFICE OF THE DIVISIONAL RAILWAY MANAGER (P) ALIGARH | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.00 | 03-AUG-2031 | AIDPS5208L | | | | | NO | NO | FY-6 |
| KUMAR | SHASHI | | BHUSHAN | MAHENDRA | MAHENDRA | HN 10 388 SHANKAR VIHAR COLONY QUARSI RAM GHAT ROADALIGARHQUARSI RAM GHAT ROAD | INDIA | BIHAR | BEHARIGANJ | 852137 | IN300708-IN300708-10998006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1267.50 | 03-AUG-2031 | BIEPB8214L | | | | | NO | NO | FY-6 |
| SUMIT | | | SHYAM | BHARATIYA | SHYAM | VPO CHILYANI SUPAULSUPAUL | INDIA | BIHAR | BEHARIGANJ | 852137 | IN300708-IN300708-11027373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1267.50 | 03-AUG-2031 | BIEPB8214L | | | | | NO | NO | FY-6 |
| SUMIT | | | SHYAM | BHARATIYA | SHYAM | SHYAM | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 160, MADARI GATE,,BAREILLY,MADARI GATE, | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AKTPB0821F | | RUBYSAXENA | | | NO | NO | FY-6 |
| SUMIT | | | SHYAM | BHARATIYA | SHYAM | SHYAM | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 160, MADARI GATE,,BAREILLY,MADARI GATE, | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | AKTPB0821F | | RUBYSAXENA | | | NO | NO | FY-6 |
| SUMIT | | | SHYAM | BHARATIYA | SHYAM | SHYAM | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 160, MADARI GATE,,BAREILLY,MADARI GATE, | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | AKTPB0821F | | RUBYSAXENA | | | NO | NO | FY-6 |
| OM | | | PRAKASH | PALIWAL | BABU | BABU | INDIA | UTTAR PRADESH | AGRA | 282003 | BALAJI NAGAR KAMLA NAGARAGRAKAMLA NAGAR | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACMPP4013N | | MUKESHPALIWA L | | | NO | NO | FY-6 |
| SANTOSH | | | | KUMARI | PARBHAT | PARBHAT | INDIA | HIMACHAL PRADESH | KANGRA | 176023 | VPO CHAUWARA TEH JAWALIDISTT KANGRATEH JAWALI | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 08-MAR-2030 | ARIPK2535R | | PARBHATSINGH | | | NO | NO | FY-6 |
| SANTOSH | | | | KUMARI | PARBHAT | PARBHAT | INDIA | HIMACHAL PRADESH | KANGRA | 176023 | VPO CHAUWARA TEH JAWALIDISTT KANGRATEH JAWALI | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ARIPK2535R | | PARBHATSINGH | | | NO | NO | FY-6 |
| RAMESH | | | | VOONA | SATYANARAYANA | SATYANARAYANA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530022 | D/NO 54-11-49/10 FLAT NO 401 NU ELITE APARTMENTS,OPP KRISHNA COLLEGE GATEMADDILAPALEMAPARTMENTS ,OPP K | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | AACPV7105B | | VOONASUNITHA SPOUSE | | | NO | NO | FY-6 |
| GIRRAJ | | | | SINGH | ANTRAM | ANTRAM | INDIA | UTTAR PRADESH | ALIGARH | 202001 | AGRA ROAD DHAMODHAR RUSTOM COLONYAGRADHAMODHAR RUSTOM COLONY | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | ASLPS4954L | | | | | NO | NO | FY-6 |
| CHANDRAKANT | S | | | SHARMA | SHANKARLAL | SHANKARLAL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400710 | THE INDIAN EXPRESS LAND T MAHAPE TTC IND AREA LAND T MAHAPE NAVI MUMBAINAVI MUMBAI MAHARASHTRAIND AR | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | DMKPS8930E | | | | | NO | NO | FY-6 |
| MITHUN | | | | PAUL | ASHIS | ASHIS | INDIA | TRIPURA | AGARTHALA | 799001 | BANAMALI PUR NEAR KRISHNA MANDIR L.N.B ROAD AGARTALA WEST TRIPURAAGARTALA,N. B ROAD AGARTALA WEST TI | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ABBPP9329B | | SRABANTIDEBNA TH | | | NO | NO | FY-6 |
| MITHUN | | | | PAUL | ASHIS | ASHIS | INDIA | TRIPURA | AGARTHALA | 799001 | BANAMALI PUR NEAR KRISHNA MANDIR L.N.B ROAD AGARTALA WEST TRIPURAAGARTALA,N. B ROAD AGARTALA WEST TI | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ABBPP9329B | | SRABANTIDEBNA TH | | | NO | NO | FY-6 |
| AUARAPU | | | SOWMYA | AUARAPU | AUARAPU | 10-53-5/31 PLOT NO-307GREEN GARDEN APARTMENTSPLOT NO-307 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324-IN302324-11047853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AOOPA1477M | | AMANASAMOTH ER | | | NO | NO | FY-6 |
| MEENA | N | | G | N | N | N | INDIA | KARNATAKA | DAVANAGERE | 577003 | NO 119/1 OPP MASJID AVARAGERE,AVARAGERE | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 08-MAR-2030 | AGNPG1875A | | VIJAYAKUMARN G | | | NO | NO | FY-6 |
| PURNA | CHANDRA | | BEHERA | RAJANIKANTA | RAJANIKANTA | RAJANIKANTA | INDIA | ORISSA | BALASORE | 756045 | S N COLLEGE MANGALPURMANGALPUR | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AIUPB0045H | | | | | NO | NO | FY-6 |
| DEEPAK | | | BHAGIN | CHAMAN | CHAMAN | CHAMAN | INDIA | MADHYA PRADESH | INDORE | 452001 | 302 SIMARAN APARTMENT 91 SHRINAGAR MAIN 91 SHRINAGAR MAIN | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1209.00 | 03-AUG-2031 | ABKPD1887D | | RANJANABHAGIN | | | NO | NO | FY-6 |
| RASHIDABEN | M | | LAMMOHAR | MUNAVARHUSEN | MUNAVARHUSEN | MUNAVARHUSEN | INDIA | GUJARAT | BHAVNAGAR | 364270 | VOHRAWAD, GHETI GATE,GHETI GATE, | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADAPL4980B | | MUNAVARHUSE NMLMMDSHAR | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASHIDABEN | M | LAXMIDHAR | MUNAVARHUSEN | MUNAVARHUSEN | MUNAVARHUSEN | VOHRAWAD, GHETI GATE,GHETI GATE, | INDIA | GUJARAT | BHAVNAGAR | 364270 | IN300974-IN300974-11051254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADAPL4980B | MUNAVARHUSE NMLAXMIDHAR | | NO | NO | FY-6 |
| RASHIDABEN | M | LAXMIDHAR | MUNAVARHUSEN | MUNAVARHUSEN | MUNAVARHUSEN | VOHRAWAD, GHETI GATE,GHETI GATE, | INDIA | GUJARAT | BHAVNAGAR | 364270 | IN300974-IN300974-11051254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADAPL4980B | MUNAVARHUSE NMLAXMIDHAR | | NO | NO | FY-7 |
| SADIKALI | YUSUFALI | SARANI | YUSUFALI | YUSUFALI | YUSUFALI | VADIYA, KACHHIYA WAD,MADHIYA FALI,KACHHIYA WAD, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11060229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFPPS8538B | MOHAMMADAB BASADIKALISAR ANI | | NO | NO | FY-6 |
| SADIKALI | YUSUFALI | SARANI | YUSUFALI | YUSUFALI | YUSUFALI | VADIYA, KACHHIYA WAD,MADHIYA FALI,KACHHIYA WAD, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11060229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFPPS8538B | MOHAMMADAB BASADIKALISAR ANI | | NO | NO | FY-6 |
| JOSEPH | A | C | CHANDY | CHANDY | CHANDY | ALAKKAPARAMBIL PARATHODUPARATHODU | INDIA | KERALA | KANJIRAPALLY | 686512 | IN301895-IN301895-11060745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AOCPC6925N | CELINEJOSEPH | | NO | NO | FY-6 |
| RAJAT | | SHARMA | SH | SH | SH | 1133 SECTOR 16 FARIDABADFARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | IN300513-IN300513-11064302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1888.50 | 08-MAR-2030 | AYLPS0998J | SHIVANISHARMA | | NO | NO | FY-6 |
| RAJAT | | SHARMA | SH | SH | SH | 1133 SECTOR 16 FARIDABADFARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | IN300513-IN300513-11064302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 409.00 | 09-AUG-2030 | AYLPS0998J | SHIVANISHARMA | | NO | NO | FY-6 |
| SANJAY | | A | ANANTHA | ANANTHA | ANANTHA | CHERTHEDATH HOUSE PISHARY KOVIL ROADEROOR WEST POSTPISHARY KOVIL ROAD | INDIA | KERALA | COCHIN | 682306 | IN301696-IN301696-11073764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | APGPM8070F | | | NO | NO | FY-6 |
| SANJAY | | A | ANANTHA | ANANTHA | ANANTHA | CHERTHEDATH HOUSE PISHARY KOVIL ROADEROOR WEST POSTPISHARY KOVIL ROAD | INDIA | KERALA | COCHIN | 682306 | IN301696-IN301696-11073764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | APGPM8070F | | | NO | NO | FY-6 |
| SANJAY | | A | ANANTHA | ANANTHA | ANANTHA | CHERTHEDATH HOUSE PISHARY KOVIL ROADEROOR WEST POSTPISHARY KOVIL ROAD | INDIA | KERALA | COCHIN | 682306 | IN301696-IN301696-11073764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | APGPM8070F | | | NO | NO | FY-7 |
| SUHAS | BABAN | THORAT | BABAN | BABAN | BABAN | NR NAVYUG KRIDA MANDAL ROOM -2 GANESH KUTIR CHAWL NO-2 BHATWADIGHATKOPAR WEST BARVE NAGARGANESH KUTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN301485-IN301485-11073922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEJPT2425B | | | NO | NO | FY-7 |
| UNEET | | KHANNA | RAMESH | RAMESH | RAMESH | H NO 388-B ASSA SINGH STREETNABHAASSA SINGH STREET | INDIA | PUNJAB | PATIALA | 147201 | IN301143-IN301143-11073864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BLIPK5120P | SHILPYRANI | | NO | NO | FY-7 |
| UNEET | | KHANNA | RAMESH | RAMESH | RAMESH | H NO 388-B ASSA SINGH STREETNABHAASSA SINGH STREET | INDIA | PUNJAB | PATIALA | 147201 | IN301143-IN301143-11073864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BLIPK5120P | SHILPYRANI | | NO | NO | FY-6 |
| AMIR | ALI | HASHAM ALI DEWANI | HASHAM | HASHAM | HASHAM | A-3 KARIMABAD COLONY KHOJA COLONYWAFCO ROAD ITWARIWARIMAND COLONY KHOJA COLONY | INDIA | MAHARASHTRA | NANDED | 431604 | IN301774-IN301774-11077437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ACNPA6932G | AZIZAMIRALIDE WANI | | NO | NO | FY-6 |
| MEENABEN | AMRUTLAL | VADIYA | M | M | M | HOUSE NO A/27 AMRAPALI SOCIETY NEAR VARIDHAM TEMPLEMAHALAXMINEAR VARIDHAM TEMPLE | INDIA | GUJARAT | VADODARA | 390011 | IN301485-IN301485-11079093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 09-AUG-2030 | AEWPV5727P | AMRUTBHAIRA MJIBHAIVADIYA | | NO | NO | FY-6 |
| MEENABEN | AMRUTLAL | VADIYA | M | M | M | HOUSE NO A/27 AMRAPALI SOCIETY NEAR VARIDHAM TEMPLEMAHALAXMINEAR VARIDHAM TEMPLE | INDIA | GUJARAT | VADODARA | 390011 | IN301485-IN301485-11079093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 08-MAR-2030 | AEWPV5727P | AMRUTBHAIRA MJIBHAIVADIYA | | NO | NO | FY-6 |
| UTTAM | | SINGH | ARJUN | ARJUN | ARJUN | PLOT NO. 249 2 S.& B/S COLONY NEAR RTO OFFICE2 S.B. | INDIA | RAJASTHAN | JODHPUR | 342006 | IN300708-IN300708-11087399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | AIOPR0625E | SEEMAKANWAR | | NO | NO | FY-7 |
| SENDIL | KUMAR | PERIYASAMY | PERIYASAMY | PERIYASAMY | PERIYASAMY | O.NO.31 N.NO.55 RANGASAMY STREETRANGASAMY STREET | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN302814-IN302814-11087567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BOPPP2381R | PREETHIP | | NO | NO | FY-6 |
| SENDIL | KUMAR | PERIYASAMY | PERIYASAMY | PERIYASAMY | PERIYASAMY | O.NO.31 N.NO.55 RANGASAMY STREETRANGASAMY STREET | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN302814-IN302814-11087567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BOPPP2381R | PREETHIP | | NO | NO | FY-7 |
| MADANBHAI | JAGDISHBHAI | PRAJAPATI | JAGDISHBHAI | JAGDISHBHAI | JAGDISHBHAI | AT. SAVLI PO. SAVLITA. TILAKWADAPO. SAVLI | INDIA | GUJARAT | VADODARA | 391121 | IN301991-IN301991-11088254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | CDKPP4508H | | | NO | NO | FY-6 |
| MADANBHAI | JAGDISHBHAI | PRAJAPATI | JAGDISHBHAI | JAGDISHBHAI | JAGDISHBHAI | AT. SAVLI PO. SAVLITA. TILAKWADAPO. SAVLI | INDIA | GUJARAT | VADODARA | 391121 | IN301991-IN301991-11088254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | CDKPP4508H | | | NO | NO | FY-6 |
| MADANBHAI | JAGDISHBHAI | PRAJAPATI | JAGDISHBHAI | JAGDISHBHAI | JAGDISHBHAI | AT. SAVLI PO. SAVLITA. TILAKWADAPO. SAVLI | INDIA | GUJARAT | VADODARA | 391121 | IN301991-IN301991-11088254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CDKPP4508H | | | NO | NO | FY-7 |
| G | B | N MURTY | VENKATA | VENKATA | VENKATA | DOOR NO 2-5-29/A DEKKAINI VEEDHIDEKKAINI VEEDHI | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN302324-IN302324-11089464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEQPG6053L | GLAKSHMIBAIWI FE | | NO | NO | FY-7 |
| RAVINDER | | BHARDWAJ | RADHA | RADHA | RADHA | H NO. 118 B NEW ANAJ MANDIMANDI ADAMPURNEW ANAJ MANDI | INDIA | HARYANA | BHIWANI | 125052 | IN302365-IN302365-11089793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AEMPB3734Q | | | NO | NO | FY-6 |
| RAVINDER | | BHARDWAJ | RADHA | RADHA | RADHA | H NO. 118 B NEW ANAJ MANDIMANDI ADAMPURNEW ANAJ MANDI | INDIA | HARYANA | BHIWANI | 125052 | IN302365-IN302365-11089793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AEMPB3734Q | | | NO | NO | FY-6 |
| GAGAN | KUMAR | PATWA | HARI | HARI | HARI | HOUSE NO-123 GANDHI NAGARNEAR SURYA TAUKEGANDHI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | IN300118-IN300118-11091605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | AHLPP3292P | TANISHQPATWA | | NO | NO | FY-6 |
| GAGAN | KUMAR | PATWA | HARI | HARI | HARI | HOUSE NO-123 GANDHI NAGARNEAR SURYA TAUKEGANDHI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | IN300118-IN300118-11091605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AHLPP3292P | TANISHQPATWA | | NO | NO | FY-7 |
| GAGAN | KUMAR | PATWA | HARI | HARI | HARI | HOUSE NO-123 GANDHI NAGARNEAR SURYA TAUKEGANDHI NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | IN300118-IN300118-11091605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AHLPP3292P | TANISHQPATWA | | NO | NO | FY-6 |
| VIREN | R | VADGAMA | ROHITBHAI | ROHITBHAI | ROHITBHAI | GOKULDHAM ROAD, DUDHESHWAR,DUDHESHWAR, | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-11091978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AFIPV1360F | HITESHRVADGA MA | | NO | NO | FY-6 |
| VIREN | R | VADGAMA | ROHITBHAI | ROHITBHAI | ROHITBHAI | GOKULDHAM ROAD, DUDHESHWAR,DUDHESHWAR, | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-11091978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AFIPV1360F | HITESHRVADGA MA | | NO | NO | FY-6 |
| RAMASWAMY | | KRISHANMOORT HY | RENGASWAMY | RENGASWAMY | RENGASWAMY | 203/A AYODHYA APARTMENT, 9 MAINDRAMNAGAR,I INDORE, INDORE G. PINDORERAMKRISHNANAGAR,I INDORE, INDORE G P | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301696-IN301696-11093049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AFFPR9716D | SUBBAYYAVEERA LEKSHMI | | NO | NO | FY-7 |
| ARCADIA | SHARE | AND STOCK BROKERS P LTD | NA | NA | NA | 328, NIRAD CO-OP HSG SOC, BLDG NO 7 KHER NAGARBANDRA (EAST)KHER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN300484-IN300484-11095727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1566.00 | 03-AUG-2031 | AAACA4562G | | | NO | NO | FY-7 |
| ARTI | | RATHORE | MANOJ | MANOJ | MANOJ | B 109 R K COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-11099078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | CYUPR7443G | BRAJENDRASING H | | NO | NO | FY-6 |
| ARTI | | RATHORE | MANOJ | MANOJ | MANOJ | B 109 R K COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-11099078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CYUPR7443G | BRAJENDRASING H | | NO | NO | FY-6 |
| RAMESH | KUMAR | TRIPATHY | BARMESHWAR | BARMESHWAR | BARMESHWAR | MAA VINDHYAWASINI BHAWAN SNAKATMOCHAN NAGAR NEW POLICE LINENEAR BRAHMA STHANSNAKATMOCHAN NAGAR NEW | INDIA | BIHAR | ARRAH | 802301 | IN300708-IN300708-11101536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 08-MAR-2030 | AHBPT0370R | ARCHANAPATHA K | | NO | NO | FY-6 |
| RAMESH | KUMAR | TRIPATHY | BARMESHWAR | BARMESHWAR | BARMESHWAR | MAA VINDHYAWASINI BHAWAN SNAKATMOCHAN NAGAR NEW POLICE LINENEAR BRAHMA STHANSNAKATMOCHAN NAGAR NEW | INDIA | BIHAR | ARRAH | 802301 | IN300708-IN300708-11101536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 09-AUG-2030 | AHBPT0370R | ARCHANAPATHA K | | NO | NO | FY-6 |
| RAMESH | KUMAR | TRIPATHY | BARMESHWAR | BARMESHWAR | BARMESHWAR | MAA VINDHYAWASINI BHAWAN SNAKATMOCHAN NAGAR NEW POLICE LINENEAR BRAHMA STHANSNAKATMOCHAN NAGAR NEW | INDIA | BIHAR | ARRAH | 802301 | IN300708-IN300708-11101536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | AHBPT0370R | ARCHANAPATHA K | | NO | NO | FY-7 |
| KATAKAM | VENKATA | SUBBAIAH | KATAKAM | KATAKAM | KATAKAM | SMR VINAY VISION F NO 304 H NO 216LANE I ST NO 6 WEST MARREDPALLY NO 304 H NO 216 | INDIA | TELANGANA | HYDERABAD | 500026 | IN302236-IN302236-11104304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 202.50 | 08-MAR-2030 | AENPK3452R | SUNEELBABUKA TAKAM | | NO | NO | FY-6 |
| VIPIN | | KWATRA | DINA | DINA | DINA | H.NO. B-57 YAMUNA ENCLAVEPANIPATYAMUNA ENCLAVE | INDIA | HARYANA | PANIPAT | 132103 | IN302365-IN302365-11107236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIDPK9794Q | NDHAWATRA | | NO | NO | FY-6 |
| VIPIN | | KWATRA | DINA | DINA | DINA | H.NO. B-57 YAMUNA ENCLAVEPANIPATYAMUNA ENCLAVE | INDIA | HARYANA | PANIPAT | 132103 | IN302365-IN302365-11107236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AIDPK9794Q | NDHAWATRA | | NO | NO | FY-6 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.K. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 08-MAR-2030 | AOPPP2589E | BRIJALCHANDRE SHPEDVA | | NO | NO | FY-6 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.K. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.00 | 09-AUG-2030 | AOPPP2589E | BRIJALCHANDRE SHPEDVA | | NO | NO | FY-6 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.K. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | AOPPP2589E | BRIJALCHANDRE SHPEDVA | | NO | NO | FY-7 |
| RANGASWAMY | | CHINDAGIRIGOWD A | CHINDAGIRIGOWDA | CHINDAGIRIGOWDA | CHINDAGIRIGOWDA | PUTTEGOWDANA KOPPALU KAVUNI P O BOX KALKUNI MALAVALLIMANDYAKALKUNI MALAVALLI | INDIA | KARNATAKA | THUMBASOGE | 571424 | IN303028-IN303028-11108913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 03-AUG-2031 | BEPPC9963N | | | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | SARVAPRIYA | NA | NA | NA | PO JHIKTIA BHAGALPURNATHNAGARBHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812006 | IN300708-IN300708-11110150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ADHPS6632C | RANJUSHARMA | | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | SARVAPRIYA | NA | NA | NA | PO JHIKTIA BHAGALPURNATHNAGARBHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812006 | IN300708-IN300708-11110150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | ADHPS6632C | RANJUSHARMA | | NO | NO | FY-6 |
| DHARMENDRA | KUMAR | SARVAPRIYA | NA | NA | NA | PO JHIKTIA BHAGALPURNATHNAGARBHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812006 | IN300708-IN300708-11110150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | ADHPS6632C | RANJUSHARMA | | NO | NO | FY-6 |
| KIRIT | LAVJIBHAI | SANGHVI | LAVJIBHAI | LAVJIBHAI | LAVJIBHAI | FLAT NO 101 LALA APARTMENT NR VIRBHADRA ASHADASBABA MANDIR ROADNR VIRBHADRA ASHADA | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-11132943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | CBXPS6223B | | | NO | NO | FY-6 |
| ASHA | RANI | SANGHI | RAM | RAM | RAM | F-17/46-47 IST FLOOR SECTOR-BROHINIST FLOOR SECTOR-8 | INDIA | DELHI | NEW DELHI | 110085 | IN300118-IN300118-11136773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AEPPS4826K | RAMPRASADSAN GHI | | NO | NO | FY-6 |
| ASHA | RANI | SANGHI | RAM | RAM | RAM | F-17/46-47 IST FLOOR SECTOR-BROHINIST FLOOR SECTOR-8 | INDIA | DELHI | NEW DELHI | 110085 | IN300118-IN300118-11136773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEPPS4826K | RAMPRASADSAN GHI | | NO | NO | FY-6 |
| ASHA | RANI | SANGHI | RAM | RAM | RAM | F-17/46-47 IST FLOOR SECTOR-BROHINIST FLOOR SECTOR-8 | INDIA | DELHI | NEW DELHI | 110085 | IN300118-IN300118-11136773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEPPS4826K | RAMPRASADSAN GHI | | NO | NO | FY-7 |
| HULUGAPPA | | | ESHAPPA | ESHAPPA | ESHAPPA | S/O ESHAPPA NALKUDRE ROADTHIVANNIGE CHANNAGIRINALKUDRE ROAD | INDIA | KARNATAKA | CHITRADURGA | 577544 | IN302148-IN302148-11143672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACKPH4423Q | PUSHPA | | NO | NO | FY-7 |
| B | PANDURANGA | VITTAL | B | B | B | 202 PREMIER COURT APARTMENENTS GOLCONDA X ROADS GANDHINAGAROPP HEBRON CHURCHGOLCONDA X ROADS GANDHIN | INDIA | TELANGANA | HYDERABAD | 500080 | IN302324-IN302324-11143849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | ADAPB3018Q | AADILAKSHMIWI FE | | NO | NO | FY-7 |
| KATTURI | ROHITH | SANTOSH | RAJAVITTAL | RAJAVITTAL | RAJAVITTAL | H NO 2-2 GANDHI CHOWKBODATH POGANDHI CHOWK | INDIA | TELANGANA | MANCHIRIYAL | 504304 | IN302324-IN302324-11144235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CUXPK9242H | JAYASREEKATTU RIMOTHER | | NO | NO | FY-6 |
| RAI | | KUMAR | RICHPAL | RICHPAL | RICHPAL | C/O RICHPAL BHUNA (E)(FATEHABADBHUNA (E)) | INDIA | HARYANA | SIRSA | 125111 | IN302365-IN302365-11147709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CIGPK5379B | | | NO | NO | FY-7 |
| RAI | | KUMAR | RICHPAL | RICHPAL | RICHPAL | C/O RICHPAL BHUNA (E)(FATEHABADBHUNA (E)) | INDIA | HARYANA | SIRSA | 125111 | IN302365-IN302365-11147709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | CIGPK5379B | | | NO | NO | FY-6 |
| RAI | | KUMAR | RICHPAL | RICHPAL | RICHPAL | C/O RICHPAL BHUNA (E)(FATEHABADBHUNA (E)) | INDIA | HARYANA | SIRSA | 125111 | IN302365-IN302365-11147709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | CIGPK5379B | | | NO | NO | FY-6 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADCHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | APANP8948E | CHITHRANKUNH IKANNAN | | NO | NO | FY-7 |
| BHAVIKABEN | SANJAYKUMAR | PATEL | GOPALBHAI | GOPALBHAI | GOPALBHAI | B 105 AAGAMI KRISHNA BANGLOW ROAD ANAND PARTY PLOT NEW RANIPANAND PARTY PLOT NEW RANIP | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN301983-IN301983-11157119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | FBWPS0062N | PATELSANJAYBH AI | | NO | NO | FY-7 |
| THRIVIKRAMA | | VADHYAR | RAMACHANDRA | RAMACHANDRA | RAMACHANDRA | VANCHIPPURACKAL MADOM CMC 29CHERTHALA ALAPPUZHACMC 29 | INDIA | KERALA | ALLEPPEY | 688524 | IN300239-IN300239-11157408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 03-AUG-2031 | AEFPB6160Q | GEETHARANI | | NO | NO | FY-7 |
| ALEXANDERVF | | | VSFRANKLIN | VSFRANKLIN | VSFRANKLIN | 14/1148 VELUTHAMANIKUNGOL KURUPPATH PARAMBU ST JOSEPH CONVENT ROAD ERNAKULAMPARAMBU ST JOSEPH CONVENT | INDIA | KERALA | COCHIN | 682002 | IN300239-IN300239-11160614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.00 | 09-AUG-2030 | AHVPA2875Q | STALINRODRIGU ES | | NO | NO | FY-6 |
| PRAKASA | RAO | P V | CHANNAIAH | CHANNAIAH | CHANNAIAH | A-41 MINAL RESIDENCY J K ROADGOVINDPURA( K ROAD | INDIA | MADHYA PRADESH | BHOPAL | 462023 | IN300757-IN300757-11162006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AGQPP2881E | SATYAINAINISW ARRI | | NO | NO | FY-6 |
| TANVI | | SHARMA | TAPESH | TAPESH | TAPESH | H NO 1311 SECTOR 15 BSECTOR 15 B | INDIA | CHANDIGARH | CHANDIGARH | 160015 | IN300159-IN300159-11165508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1965.00 | 03-AUG-2031 | EXSPS7097J | MITALESHARMA | | NO | NO | FY-7 |
| K | SURESH | KUMAR | T | T | T | E1/625 MURUGANKOIL STREETVADAKKUPALAYAM POST, PALAYAMKOTTAIMURUGANKOIL STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608701 | IN300450-IN300450-11167054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AKWPK0048A | JANCYRANI | | NO | NO | FY-6 |
| GARGI | | BHARDWAJ | RAJIV | RAJIV | RAJIV | GARGI BHARDWAJ 8313 PRAGATI VIHAR HOSTEL LODHI ROAD NEWNEW DELHIPRAGATI VIHAR HOSTEL LODHI ROAD NEW | INDIA | DELHI | NEW DELHI | 110003 | IN300513-IN300513-11171899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3150.00 | 03-AUG-2031 | AVPR6934K | RAJIVBHARDWAJ | | NO | NO | FY-7 |
| SHREENIWAS | | | EKNATH | EKNATH | EKNATH | C 19 SHREE SUVARNA APARTMENT NEAR USTAV KARAYALAYABEHIND HOTEL KINARA KOTHRUDNEAR USTAV KARAYALAYA | INDIA | MAHARASHTRA | PUNE | 411038 | IN300214-IN300214-11176247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABTPK7106M | NEETISHREENIW ASKARANIKAR | | NO | NO | FY-7 |
| KRISHAN | LAL | ARORA | DESH | DESH | DESH | H.NO. H-72 SECTOR-23 SANJAY NAGARGHAZIABADGHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN302365-IN302365-11179795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEVPA9353B | HARESHBALA | | NO | NO | FY-6 |
| RAJA | SEKHAR | REDDY MALIREDDY | BHASKAR | BHASKAR | BHASKAR | 16 - 11 - 1 / B / A / 8 SALEEM NAGARMALAKPETSALEEM NAGAR | INDIA | TELANGANA | HYDERABAD | 500036 | IN302201-IN302201-11201037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ACAPM9608A | KSAILAJA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHIRAI | | KUMAR | RAM | RAM | RAM | HOUSE NO. F -157 RAMPURA PRIYANKA NIWAS JAMMU NEAR DURGATEMPLE GANDHI NAGAR JAMMURPRIYANKA NIWAS JAMM SADOLIN PANTS( OWAN) LTD | INDIA | JAMMU & KASHMIR | JAMMU | 180004 | IN301774-IN301774-11207344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADCPK9049G | KIRANBALA | | NO | NO | FY-7 |
| C | K | SANAL | N | N | N | CHITTUR P OPALAKKADCHITTUR P O | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-11209603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-AUG-2031 | BJDPS3154G | MEENAKUMARIS ANAL | | NO | NO | FY-7 |
| ISHVARBHAI | | ZAVERBHAI PRAJAPATI | ZAVERBHAI | ZAVERBHAI | ZAVERBHAI | PLOT NO 950/2SECTOR - 4 DIS0/2 | INDIA | GUJARAT | GANDHI NAGAR | 382006 | IN300343-IN300343-11209820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ATBPP7068D | ASHOKBHAISHV ABHAIPRAJAPA TI | | NO | NO | FY-6 |
| ASHOK | KUMAR | UPADHYAY | KAMTA | KAMTA | KAMTA | UPADHYAY CYCLE STORES GDL MARKET VAISHALI NAGARBHILAI 490023GDL MARKET VAISHALI NAGAR | INDIA | CHATTISGARH | BHILAI | 490023 | IN301604-IN301604-11218208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ABEPU6177H | SOURABHUPADH YAY | | NO | NO | FY-6 |
| ASHOK | KUMAR | UPADHYAY | KAMTA | KAMTA | KAMTA | UPADHYAY CYCLE STORES GDL MARKET VAISHALI NAGARBHILAI 490023GDL MARKET VAISHALI NAGAR | INDIA | CHATTISGARH | BHILAI | 490023 | IN301604-IN301604-11218208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ABEPU6177H | SOURABHUPADH YAY | | NO | NO | FY-6 |
| ASHOK | KUMAR | UPADHYAY | KAMTA | KAMTA | KAMTA | UPADHYAY CYCLE STORES GDL MARKET VAISHALI NAGARBHILAI 490023GDL MARKET VAISHALI NAGAR | INDIA | CHATTISGARH | BHILAI | 490023 | IN301604-IN301604-11218208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABEPU6177H | SOURABHUPADH YAY | | NO | NO | FY-7 |
| RITABEN | KAMLESHBHAI | MEHTA | KAMLESHBHAI | KAMLESHBHAI | KAMLESHBHAI | BRAHMANAND APARTMENT SHROF ROAD OPP NEW COLLECTOR OFFICEOPP NEW COLLECTOR OFFICE | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-11218233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AGUPM1298C | HARSHILKAMLES HBHAIMEHTA | | NO | NO | FY-6 |
| RITABEN | KAMLESHBHAI | MEHTA | KAMLESHBHAI | KAMLESHBHAI | KAMLESHBHAI | BRAHMANAND APARTMENT SHROF ROAD OPP NEW COLLECTOR OFFICEOPP NEW COLLECTOR OFFICE | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-11218233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AGUPM1298C | HARSHILKAMLES HBHAIMEHTA | | NO | NO | FY-6 |
| SONALI | VIVEK | GANDHEWAR | VIVEK | VIVEK | VIVEK | VIVEK 2- P COLONY, VIKAS NAGAR,VIKAS NAGAR, | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN302269-IN302269-11225956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 573.00 | 03-AUG-2031 | AEPPG6899G | VIVEKRAMBHAU GANDHEWAR | | NO | NO | FY-7 |
| NISHA | | WASNIK | MOHAN | MOHAN | MOHAN | PLOT NO 9 KAMPTEE ROAD OPP VIDHARBHA DISTILLERS SIDDHARTH NAGAR TEKADI AMBEDKAR MARG NAGPURDISTILLER | INDIA | MAHARASHTRA | NAGPUR | 440017 | IN300214-IN300214-11226320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | AHYPW1361J | MOHANWASNIK | | NO | NO | FY-7 |
| HARPREET | | SINGH | HARBHAJAN | HARBHAJAN | HARBHAJAN | S/O HARBHAJAN SINGH,HOUSE NO-B-36/118,PAKHOWAL ROAD,VIKAS NAGAR,LUDHIANA,LUDHIANA,PUNJAB,141013B-3 | INDIA | PUNJAB | LUDHIANA | 141013 | IN302236-IN302236-11229157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ADTPS1099K | | | NO | NO | FY-6 |
| HARPREET | | SINGH | HARBHAJAN | HARBHAJAN | HARBHAJAN | S/O HARBHAJAN SINGH,HOUSE NO-B-36/118,PAKHOWAL ROAD,VIKAS NAGAR,LUDHIANA,LUDHIANA,PUNJAB,141013B-3 | INDIA | PUNJAB | LUDHIANA | 141013 | IN302236-IN302236-11229157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ADTPS1099K | | | NO | NO | FY-6 |
| HARPREET | | SINGH | HARBHAJAN | HARBHAJAN | HARBHAJAN | S/O HARBHAJAN SINGH,HOUSE NO-B-36/118,PAKHOWAL ROAD,VIKAS NAGAR,LUDHIANA,LUDHIANA,PUNJAB,141013B-3 | INDIA | PUNJAB | LUDHIANA | 141013 | IN302236-IN302236-11229157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ADTPS1099K | | | NO | NO | FY-7 |
| GOKUL | | GOPINATH | KANNOLY | KAANDLY | KANNOLY | VILLA NO.14, PRIDE ORCHID TUBRAHALLIVARATHUR MAIN ROADTUBRAHALLI | INDIA | KARNATAKA | BANGALORE | 560066 | IN300239-IN300239-11230307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.50 | 08-MAR-2030 | AFVPG5695R | RESHMIGOKUL | | NO | NO | FY-6 |
| GOKUL | | GOPINATH | KANNOLY | KAANDLY | KANNOLY | VILLA NO.14, PRIDE ORCHID TUBRAHALLIVARATHUR MAIN ROADTUBRAHALLI | INDIA | KARNATAKA | BANGALORE | 560066 | IN300239-IN300239-11230307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 203.00 | 09-AUG-2030 | AFVPG5695R | RESHMIGOKUL | | NO | NO | FY-6 |
| MANJUNATH | | R | REVANNA | REVANNA | REVANNA | NO 9 30TH MAIN ITI COLONY P NAGAR 1ST PHASE30TH MAIN ITI COLONY | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-IN302148-11233623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ADRPM3689B | | | NO | NO | FY-6 |
| DIVENDRA | | GOYAL | BENI | BENI | BENI | 2-AHA-17, SHASTRI NAGAR,AJMER,SHASTRI NAGAR, | INDIA | RAJASTHAN | AJMER | 305001 | IN302269-IN302269-11238541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | ABDPG0560D | ROOPAGOYAL | | NO | NO | FY-7 |
| JULIE | | ABRAHAM | ARISSERIL | ARISSERIL | ARISSERIL | SARADAMONI ROAD WORD NO 14, DARJEELINGNI SENSEX OFFICE BY LANEWORD NO 14, DARJEELING | INDIA | WEST BENGAL | SILIGURI / DARJEELING | 734401 | IN302201-IN302201-11244133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 03-AUG-2031 | AGPAB9288D | | | NO | NO | FY-7 |
| JULIE | | ABRAHAM | ARISSERIL | ARISSERIL | ARISSERIL | SARADAMONI ROAD WORD NO 14, DARJEELINGNI SENSEX OFFICE BY LANEWORD NO 14, DARJEELING | INDIA | WEST BENGAL | SILIGURI / DARJEELING | 734401 | IN302201-IN302201-11244133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AGPAB9288D | | | NO | NO | FY-6 |
| C | | SENTHILNATHAN | SP | SP | SP | 12/527 MOGAPPAIR EAST CHENNAICHENNAI | INDIA | TAMIL NADU | CHENNAI | 600037 | IN300513-IN300513-11254367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BGMPS6086H | SSELVI | | NO | NO | FY-6 |
| C | | SENTHILNATHAN | SP | SP | SP | 12/527 MOGAPPAIR EAST CHENNAICHENNAI | INDIA | TAMIL NADU | CHENNAI | 600037 | IN300513-IN300513-11254367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BGMPS6086H | SSELVI | | NO | NO | FY-6 |
| HARESHKUMAR | DEVDAS | JARSANIA | DEVDAS | DEVDAS | DEVDAS | BLOCK I, 3, ALKAPURI SOCIETY NEAR SARDAR BAUGSUNAGADHNEAR SARDAR BAUG | INDIA | GUJARAT | JUNAGADH | 362001 | IN303116-IN303116-11254642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ACYPJ6991Q | NITABENJARSAN IA | | NO | NO | FY-6 |
| HARESHKUMAR | DEVDAS | JARSANIA | DEVDAS | DEVDAS | DEVDAS | BLOCK I, 3, ALKAPURI SOCIETY NEAR SARDAR BAUGSUNAGADHNEAR SARDAR BAUG | INDIA | GUJARAT | JUNAGADH | 362001 | IN303116-IN303116-11254642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ACYPJ6991Q | NITABENJARSAN IA | | NO | NO | FY-6 |
| NIKHAR | KUMAR | BISWAS | DHIRENDRA | DHIRENDRA | DHIRENDRA | R-22/3 NEAR BC ROY PHARMACY CO-I LAGE BIDHANNAGAR SHILPAKANAPHASE-3 JEMUALLAGE BIDHANNAGAR SHILPAKAN | INDIA | WEST BENGAL | BURDWAN | 713206 | IN302201-IN302201-11266866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADCPB5250G | SUPRITIBISWAS | | NO | NO | FY-7 |
| SHAILA | YASHWANT | NALAWADE | YASHWANT | YASHWANT | YASHWANT | T - 5, MHADSE CHAWL NO 2 R B KADAM MARG SILVILAR B KADAM MARG 5 | INDIA | MAHARASHTRA | MUMBAI | 400084 | IN302201-IN302201-11273672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.75 | 08-MAR-2030 | AESPN1261U | YASHWANTMAR CHINDRANALAW ADE | | NO | NO | FY-6 |
| REENA | | | RAJEEV | RAJEEV | RAJEEV | A-9/LANE-2, SECTOR-II,NEW SHIMLA,SECTOR-II, | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171009 | IN302269-IN302269-11276339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 08-MAR-2030 | AKRPG3870B | RAJEEVGUPTA | | NO | NO | FY-6 |
| REENA | | | RAJEEV | RAJEEV | RAJEEV | A-9/LANE-2, SECTOR-II,NEW SHIMLA,SECTOR-II, | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171009 | IN302269-IN302269-11276339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 09-AUG-2030 | AKRPG3870B | RAJEEVGUPTA | | NO | NO | FY-6 |
| MUTHUSAMY | | EASWARAMOORTHY | M | M | M | 406 CROSSCUT ROAD | INDIA | TAMIL NADU | COIMBATORE | 641012 | IN300118-IN300118-11278803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | AABPE4777B | | | NO | NO | FY-6 |
| MUTHUSAMY | | EASWARAMOORTHY | M | M | M | 406 CROSSCUT ROAD | INDIA | TAMIL NADU | COIMBATORE | 641012 | IN300118-IN300118-11278803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | AABPE4777B | | | NO | NO | FY-6 |
| HASUMATI | C | PATEL | RAMDAS | RAMDAS | RAMDAS | 28, ASHTHA BUNGLOWS-1, OPP MADHAV SCHOOL,VASTRAL ROAD,OPP MADHAV SCHOOL, | INDIA | GUJARAT | GANDHI NAGAR | 382418 | IN302269-IN302269-11283627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | APOPP7623B | CHANDRAKANT MANILALPATEL | | NO | NO | FY-7 |
| CHANDRA | SEKHAR | A | AKAVEETI | AKAVEETI | AKAVEETI | 1/282/8, BHIMANNA NAGAR, YEMMIGANURT B P COLONY, KURNOOLYEMMIGANUR | INDIA | ANDHRA PRADESH | ADONI | 518360 | IN301696-IN301696-11289072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 08-MAR-2030 | AHDPC3731A | KAKCHARGUINT AHYMAVATHI | | NO | NO | FY-6 |
| BIMLA | | SINGH | SURENDRA | SURENDRA | SURENDRA | N O 9A/44 NEW AREASOUTH OF BISAR TANKNEW AREA | INDIA | BIHAR | GAYA | 823001 | IN301696-IN301696-11297643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BFAPS2363N | SMTSINGHSH | SURENDRAPRAS ADSINGH | NO | NO | FY-6 |
| PANKAJ | KUMAR | PANDEY | NALESHWAR | NALESHWAR | NALESHWAR | 303 ATHENE A WING LODHA PARADISE NEARMANPAWADE FLYOVERLODHA PARADISE NEAR | INDIA | MAHARASHTRA | THANE | 400601 | IN300214-IN300214-11298444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 08-MAR-2030 | AGFPP6434C | MANJAPANDEY | | NO | NO | FY-6 |
| RAMA | KRISHNA | PRASAD P V S | PARSA | PARSA | PARSA | 7-2-312, WARD NO 7, KHAMMAM MUNICIPALITY,KHAMMAMKHAMMAM MUNICIPALITY, | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-11300995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANYPP5514L | NVLSASIKALA | | NO | NO | FY-7 |
| TARUN | MANISH | KRISHNA GUDIVADA | GUDIVADA | GUDIVADA | GUDIVADA | 2 62/48 FLAT NO 210 2ND FLOOR JEWEL PARADISE SRINIVASA NAGAR YENDADASURVEY NO12/5 WARD NO 06A IRUVAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530045 | IN303234-IN303234-11317975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CQNPG3394J | GUDIVADARAJE NDRAGUMARAT HER | | NO | NO | FY-7 |
| KISHORE | KUMAR | AGARWAL | BHANWAR | BHANWAR | BHANWAR | SILIGURI BUILDERS SEVOKE ROADSEVOKE ROAD | INDIA | WEST BENGAL | SILIGURI | 734001 | IN301774-IN301774-11338808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACIPA1600L | REKHAAGARWAL | | NO | NO | FY-7 |
| RASHMIKANT | DHANSUKHLAL | SHAH | DHANSUKHLAL | DHANSUKHLAL | DHANSUKHLAL | M/10-829, VIJAY NAGAR FLATS NR SANGAM CHAR RASTAHARNI ROADNR SANGAM CHAR RASTA | INDIA | GUJARAT | VADODARA | 390006 | IN301991-IN301991-11341531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AGMPS0404L | | | NO | NO | FY-6 |
| BHANUPRAKASH | | BHAMIDIPATI | RAMAMURTI | RAMAMURTI | RAMAMURTI | PLOT NO 73 GREEN AVENUES OPP BHAVYA S ANANDAM NIZAMPET ROADKUKATPALLYBHAVYA S ANANDAM NIZAMPET ROAD | INDIA | TELANGANA | HYDERABAD | 500090 | IN300214-IN300214-11343802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADAPB5983E | | | NO | NO | FY-7 |
| TARULATA | DOLATRAI | DESAI | DOLATRAI | DOLATRAI | DOLATRAI | 7, GREEN VIEW, RAW HOUSE,TITHAL ROADRAW HOUSE, | INDIA | GUJARAT | VALSAD | 396001 | IN300974-IN300974-11349250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 909.00 | 03-AUG-2031 | AKUPD5491R | KURUNAPIYUSH NAIK | KOKILADOLATRA IDESAI | NO | NO | FY-7 |
| RAMJI | | DASS | ISAR | ISAR | ISAR | 432/26 JAWAHAR NAGAR ROHTAKROHTAK 124001ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN301604-IN301604-11359453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABUPD9991M | ASHOKKUMAR | | NO | NO | FY-7 |
| RAMJI | | DASS | ISAR | ISAR | ISAR | 432/26 JAWAHAR NAGAR ROHTAKROHTAK 124001ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN301604-IN301604-11359453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABUPD9991M | ASHOKKUMAR | | NO | NO | FY-6 |
| RAMJI | | DASS | ISAR | ISAR | ISAR | 432/26 JAWAHAR NAGAR ROHTAKROHTAK 124001ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN301604-IN301604-11359453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABUPD9991M | ASHOKKUMAR | | NO | NO | FY-6 |
| ANDANAPPA | VEERAPPA | SANKANUR | VEERAPPA | VEERAPPA | VEERAPPA | A/PO THE VYSHYA BANK LTD, KHB COLONY,VISHWEKANWAR NAGARKHB COLONY, | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302269-IN302269-11362850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHEPS5094D | | | NO | NO | FY-6 |
| ANDANAPPA | VEERAPPA | SANKANUR | VEERAPPA | VEERAPPA | VEERAPPA | A/PO THE VYSHYA BANK LTD, KHB COLONY,VISHWEKANWAR NAGARKHB COLONY, | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302269-IN302269-11362850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.75 | 08-MAR-2030 | AHEPS5094D | | | NO | NO | FY-6 |
| ANDANAPPA | VEERAPPA | SANKANUR | VEERAPPA | VEERAPPA | VEERAPPA | A/PO THE VYSHYA BANK LTD, KHB COLONY,VISHWEKANWAR NAGARKHB COLONY, | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302269-IN302269-11362850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1830.00 | 03-AUG-2031 | AHEPS5094D | | | NO | NO | FY-7 |
| BALA | KRISHNA | REDDY KUSAMI | ANJI | ANJI | ANJI | FLAT NO-401 4TH FLOOR SURYA CHANDRA ENCLAVE SRIRAM NAGAR101 LINE NAGARAJU GORANTLAGURYA CHANDRA ENCLA | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | IN301774-IN301774-11365207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AIFPK6460Q | GUTHIKONDASU NITHA | | NO | NO | FY-6 |
| AMBRISH | JETHALAL | BRAHMBHATT | JETHALAL | JETHALAL | JETHALAL | 66/67 JAY LAXMI SOC OLD PADRA ROADBARODAOLD PADRA ROAD | INDIA | GUJARAT | VADODARA | 390015 | IN300513-IN300513-11366057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AFZPB3675C | | | NO | NO | FY-7 |
| POOJA | | | AGRAWAL | KRISHNA | KRISHNA | 61 K, KATRA HIRARAM SIRSAALLAHABADSIRSA | INDIA | UTTAR PRADESH | BHARATGANJ | 212305 | IN301696-IN301696-11366332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 08-MAR-2030 | AIDPA6051D | | RAJESHAGRAWA L | NO | NO | FY-6 |
| MITESH | S | AMIN | SHAILESHBHAI | SHAILESHBHAI | SHAILESHBHAI | H - 12, CHANDRAGUPT APPARTMENT B/H SAHJANAND COLLEGEB/H SAHAJANAND COLLEGE | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302201-IN302201-11377535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | ABPPA7778P | REKHABENSHAIL ESHBHAIAMIN | | NO | NO | FY-7 |
| RAHUL | | BAGRECHA | LOON | LOON | LOON | BAGRECHA BHAWAN BHAYDAN KI POLEGHANTAGHAR JODHPURBHAYDAN KI POLE | INDIA | RAJASTHAN | JODHPUR | 342001 | IN303116-IN303116-11399032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BWWPB4002N | JITESHBAGRECH A | | NO | NO | FY-7 |
| JITESH | | BAGRECHA | LOON | LOON | LOON | BAGRECHA BHAWAN BHAYDAN KI POLEGHANTAGHAR JODHPURBHAYDAN KI POLE | INDIA | RAJASTHAN | JODHPUR | 342001 | IN303116-IN303116-11399434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AOUPB8288E | KAUDEVI | | NO | NO | FY-7 |
| MUKESH | KUMAR | TAYAL | HARSWAROOP | HARSWAROOP | HARSWAROOP | 28 CHIMPHERA EAST MUZAFFARNAGARUTTAR PRADESHMUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN301696-IN301696-11404992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AAGPT7368G | ANKITTAYAL | | NO | NO | FY-6 |
| GURJAR | LATABEN | SURYAKANT | GURJAR | GURJAR | GURJAR | AT MAHI, POST CHHAPI,TAL. VAGAM,POST CHHAPI, | INDIA | GUJARAT | PALANPUR | 385210 | IN300974-IN300974-11408829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AMOPG6181G | SURYAKANTJETH ALALGURJAR | | NO | NO | FY-6 |
| GURJAR | LATABEN | SURYAKANT | GURJAR | GURJAR | GURJAR | AT MAHI, POST CHHAPI,TAL. VAGAM,POST CHHAPI, | INDIA | GUJARAT | PALANPUR | 385210 | IN300974-IN300974-11408829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AMOPG6181G | SURYAKANTJETH ALALGURJAR | | NO | NO | FY-6 |
| PATEL | BHAVINKUMAR | RAMANLAL | PATEL | PATEL | PATEL | 25 MAHESHWARI SOCIETY NEAR GOODLUCK AUTO HIGHWAY NAGALPURMEHSANANEAR GOODLUCK AUTO HIGHWAY NAGALPUR | INDIA | GUJARAT | MEHSANA | 384002 | IN300513-IN300513-11409164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ANUPP0853F | PATELRAMANLA LBECHARDAS | | NO | NO | FY-7 |
| BURRAMSETTY | VENKATA | KALYANI | SUBBA | SUBBA | SUBBA | D NO 7-6-50 BHAVANAM VARI STREET GANGAMMAMMA PETATENALIGANAGANAMMMA PETA | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN301774-IN301774-11409479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.50 | 03-AUG-2031 | APMPB4947D | BURRAMSETTYS RINIVASARAO | | NO | NO | FY-7 |
| SASHI | KUMAR | T S | T | T | T | 18-11-38/2 AZAD NAGAR HINDUPURANANTAPURHINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN301696-IN301696-11412327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | BPKPS5019C | | | NO | NO | FY-7 |
| PRINCE | | SAILECHA | PRAVEEN | PRAVEEN | PRAVEEN | AIRPORT ROAD 626 KALANI NAGAR BIJASANIROADNAGAR BIJASANIROAD | INDIA | MADHYA PRADESH | INDORE | 452005 | IN301983-IN301983-11416965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | DYCPS6748N | | | NO | NO | FY-7 |
| ANJU | | NAGPAL | CHARANJEET | CHARANJEET | CHARANJEET | W/O SH KULDEEP NAGPAL 726/22 T/FOSHI ROAD KAROL BAGH726/22 T/F | INDIA | DELHI | NEW DELHI | 110005 | IN302236-IN302236-11417386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEXPN0779K | | | NO | NO | FY-6 |
| AFREEN | SOHAIL | RANWANI | NOORLI | NOORLI | NOORLI | ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOROFF C S T ROAD, KALINAEDELWEISS HOUSE, 5TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400098 | IN302201-IN302201-11424710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12919.50 | 03-AUG-2031 | AHNPR6132N | | | NO | NO | FY-7 |
| GOPALSAMY | | RAMANI | S | S | S | 14/10 RATHINA NAGARIVRU,GAMBAKKAMRATHINA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600092 | IN301774-IN301774-11444120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ABHPR6540E | GVELUMANI | | NO | NO | FY-6 |
| GOPALSAMY | | RAMANI | S | S | S | 14/10 RATHINA NAGARIVRU,GAMBAKKAMRATHINA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600092 | IN301774-IN301774-11444120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABHPR6540E | GVELUMANI | | NO | NO | FY-7 |
| GOPALSAMY | | RAMANI | S | S | S | 14/10 RATHINA NAGARIVRU,GAMBAKKAMRATHINA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600092 | IN301774-IN301774-11444120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABHPR6540E | GVELUMANI | | NO | NO | FY-6 |
| PRATIMA | | | DEVI | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADLOHEGAON ROAD OFF DHANORIPUNE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 486.00 | 03-AUG-2031 | AHTPD3472B | SUJATAPRASAD | | NO | NO | FY-7 |
| SAROJKUMAR | GIRIJASHANKAR | TIWARI | GIRIJASHANKAR | GIRIJASHANKAR | GIRIJASHANKAR | C 2 101 102 SHREE COMPLEX PHASE III ADHARWADI JAIL ROADADHARWADI KALYAN WESTADHARWADI JAIL ROAD | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300183-IN300183-11447835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 783.00 | 03-AUG-2031 | ABQPT0550F | ARCHANATIWAR I | | NO | NO | FY-7 |
| CHAKRA | | | SATYANARAYAN A | MALLIKARJUNA | MALLIKARJUNA | BHARATHI ENTERPRISES GROUND FLOOR WEST BLOCK SHOPPING COMPLEX-ETHERIGALURWEST BLOCK SHOPPING COMPLE | INDIA | KARNATAKA | BANGALORE | 560011 | IN300239-IN300239-11451420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BDCPS2223P | CHINLAKSHMI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEENA | | THAKUR | NARINDER | NARINDER | NARINDER | 349 SEC 11 VASUNDHRA DISTT GHAZIABADGHAZIABADVASUNDHRA DISTT GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN301143-IN301143-11451790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 607.50 | 03-AUG-2031 | AEGPT4062H | | NARINDERTHAKUR | | NO | NO | FY-7 |
| A | | ANNAPURNA | SRIRAM | SRIRAM | SRIRAM | THE LAKSHMI VILAS BANK LTD, KARTHIK PLAZA,OPP MALLIKARJUNA THEATERS,DURGIGUDI,KARTHIK PLAZA, | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN302269-IN302269-11461611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ALPAS4878E | | SURENDRAKUMARATHEM | | NO | NO | FY-6 |
| MANISH | | SHRIVASTAVA | KRIPASHANKAR | KRIPASHANKAR | KRIPASHANKAR | 12 UTSAV BUNGLOWS NEAR SOLA BHAGVAT VIDHYAPITHSOLANEAR SOLA BHAGVAT VIDHYAPITH | INDIA | GUJARAT | AHMEDABAD | 380060 | | IN300343-IN300343-11468947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 765.00 | 03-AUG-2031 | DDCPS9588B | | SANGEETAMANISHSHRIVASTAVA | | NO | NO | FY-7 |
| NITESH | | PAHWA | PRAKASH | PRAKASH | PRAKASH | 520 / 2, RAM NAGAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | IN302201-IN302201-11477393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 731.25 | 08-MAR-2030 | AOWPP7091L | | PRABHAHAWA | | NO | NO | FY-6 |
| NITESH | | PAHWA | PRAKASH | PRAKASH | PRAKASH | 520 / 2, RAM NAGAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | IN302201-IN302201-11477393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AOWPP7091L | | PRABHAHAWA | | NO | NO | FY-6 |
| SHINGALA | CHHAGANBHAI | M | MULJIBHAI | MULJIBHAI | MULJIBHAI | KHODIYAR KRUPA, B/H. BUS STAND,GUNDALA ROAD,B/H. BUS STAND, | INDIA | GUJARAT | GONDAL | 360311 | | IN300974-IN300974-11484480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BIRPS0581H | | MEHULSHINGALA | | NO | NO | FY-6 |
| SHINGALA | CHHAGANBHAI | M | MULJIBHAI | MULJIBHAI | MULJIBHAI | KHODIYAR KRUPA, B/H. BUS STAND,GUNDALA ROAD,B/H. BUS STAND, | INDIA | GUJARAT | GONDAL | 360311 | | IN300974-IN300974-11484480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BIRPS0581H | | MEHULSHINGALA | | NO | NO | FY-6 |
| DANGODRA | NIMESH | L | LALJIBHAI | LALJIBHAI | LALJIBHAI | AT AMBADA, TAL. UNA,DIST. JUNAGADH,TAL. UNA, | INDIA | GUJARAT | VERAVAL | 362565 | | IN300974-IN300974-11488803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 08-MAR-2030 | ACHPD5140H | | LALJIBHALAKHA MANSHIHDANGODRA | | NO | NO | FY-6 |
| DANGODRA | NIMESH | L | LALJIBHAI | LALJIBHAI | LALJIBHAI | AT AMBADA, TAL. UNA,DIST. JUNAGADH,TAL. UNA, | INDIA | GUJARAT | VERAVAL | 362565 | | IN300974-IN300974-11488803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 09-AUG-2030 | ACHPD5140H | | LALJIBHALAKHA MANSHIHDANGODRA | | NO | NO | FY-6 |
| DANGODRA | NIMESH | L | LALJIBHAI | LALJIBHAI | LALJIBHAI | AT AMBADA, TAL. UNA,DIST. JUNAGADH,TAL. UNA, | INDIA | GUJARAT | VERAVAL | 362565 | | IN300974-IN300974-11488803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | ACHPD5140H | | LALJIBHALAKHA MANSHIHDANGODRA | | NO | NO | FY-7 |
| DODEJA | HARISHKUMAR | V | VASUDEV | VASUDEV | VASUDEV | VANIYA SHERI, TAL. UNA,TAL. UNA, | INDIA | GUJARAT | VERAVAL | 362560 | | IN300974-IN300974-11491399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ALEPD0313Q | | GANGADEVIHARESHKUMARDODEJA | | NO | NO | FY-7 |
| DIVASIA | N | P | MATHAI | MATHAI | MATHAI | NADUVILEPATHIPARAMBIL CHENNALOD PO KAVUMANNUMMAYANADCHIXINNA LOD PO KAVUMANNAM | INDIA | KERALA | CALICUT | 673121 | | IN300239-IN300239-11499235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AVPD1081A | | CELINJOSEPH | | NO | NO | FY-7 |
| DIVASIA | N | P | MATHAI | MATHAI | MATHAI | NADUVILEPATHIPARAMBIL CHENNALOD PO KAVUMANNUMMAYANADCHIXINNA LOD PO KAVUMANNAM | INDIA | KERALA | CALICUT | 673121 | | IN300239-IN300239-11499235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AVPD1081A | | CELINJOSEPH | | NO | NO | FY-6 |
| DIVASIA | N | P | MATHAI | MATHAI | MATHAI | NADUVILEPATHIPARAMBIL CHENNALOD PO KAVUMANNUMMAYANADCHIXINNA LOD PO KAVUMANNAM | INDIA | KERALA | CALICUT | 673121 | | IN300239-IN300239-11499235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AVPD1081A | | CELINJOSEPH | | NO | NO | FY-6 |
| TITHI | | BHATTACHARYA | ASHOK | ASHOK | ASHOK | NATSHAL PURBABALARAMICHAK NATSHAL MAHISHADALNR GEOKHALI BUS STANDNATSHAL MAHISHADAL | INDIA | WEST BENGAL | HALDIA | 721603 | | IN302201-IN302201-11499786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ADFPB2314P | | SUKDEBBHATTACHARYA | | NO | NO | FY-6 |
| TITHI | | BHATTACHARYA | ASHOK | ASHOK | ASHOK | NATSHAL PURBABALARAMICHAK NATSHAL MAHISHADALNR GEOKHALI BUS STANDNATSHAL MAHISHADAL | INDIA | WEST BENGAL | HALDIA | 721603 | | IN302201-IN302201-11499786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADFPB2314P | | SUKDEBBHATTACHARYA | | NO | NO | FY-6 |
| TITHI | | BHATTACHARYA | ASHOK | ASHOK | ASHOK | NATSHAL PURBABALARAMICHAK NATSHAL MAHISHADALNR GEOKHALI BUS STANDNATSHAL MAHISHADAL | INDIA | WEST BENGAL | HALDIA | 721603 | | IN302201-IN302201-11499786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADFPB2314P | | SUKDEBBHATTACHARYA | | NO | NO | FY-7 |
| HEMANT | HARISH | SHETIYA | HARISH | HARISH | HARISH | H. NO.44, NEAR SHIVANATH TEMPLE PO ANGADIWARPO ANGADI | INDIA | KARNATAKA | KUMTA | 581360 | | IN300239-IN300239-11503786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BFIPS3121K | | HEMAHARISHSHETIYA | | NO | NO | FY-7 |
| KHADAR | BASHA | S | SYED | SYED | SYED | 12 25TH EAST CROSS ROAD GANDHI NAGARKATTADI TALUKGANDHI NAGAR | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | | IN301604-IN301604-11517687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CYPPK8658H | | KNSHAMA | | NO | NO | FY-7 |
| KHADAR | BASHA | S | SYED | SYED | SYED | 12 25TH EAST CROSS ROAD GANDHI NAGARKATTADI TALUKGANDHI NAGAR | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | | IN301604-IN301604-11517687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | CYPPK8658H | | KNSHAMA | | NO | NO | FY-6 |
| LIYA | | | PIUS | PIUS | PIUS | PALLITHARA HOUSE VARAPUZHA LANDING P OSIVAL ALUVAVARAPUZHA LANDING P O | INDIA | KERALA | ALWAYE | 683517 | | IN300239-IN300239-11519437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACRPL7735Q | | MATTHEWTHOMAS | | NO | NO | FY-6 |
| AJAY | KUMAR | VERMA | JAGAT | JAGAT | JAGAT | 43-MIG RAMGANGA VIHAR EXTENSIONPHASE- 2RAMGANGA VIHAR EXTENSION | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN300183-IN300183-11540518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ADCPV5940R | | MRIDULAVERMA | | NO | NO | FY-7 |
| JETHI | MALL | JAIN | DHARAM | DHARAM | DHARAM | SAI RATNA HEIGHTS, 306 B, MAULIJULLA SHAREEF STREET, NEAR M.H. SCHOOLMAULIJULLA SHAREEF STREET, | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | | IN300214-IN300214-11547520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ABEPJ9189J | | ADARSHCHOPRA | | NO | NO | FY-7 |
| VENKATARAMANAN | THIRUMALA | CHARI | THIRUMALA | THIRUMALA | THIRUMALA | 403 IV FLOOR KRISHNA REGENCY SECTOR 30 PLOT NO 40 VASHI30 PLOT NO 40 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN300214-IN300214-11550670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ABMPV1676N | | LAKSHMIVENKATARAMANANCHARI | | NO | NO | FY-6 |
| VENKATARAMANAN | THIRUMALA | CHARI | THIRUMALA | THIRUMALA | THIRUMALA | 403 IV FLOOR KRISHNA REGENCY SECTOR 30 PLOT NO 40 VASHI30 PLOT NO 40 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN300214-IN300214-11550670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ABMPV1676N | | LAKSHMIVENKATARAMANANCHARI | | NO | NO | FY-6 |
| VENKATARAMANAN | THIRUMALA | CHARI | THIRUMALA | THIRUMALA | THIRUMALA | 403 IV FLOOR KRISHNA REGENCY SECTOR 30 PLOT NO 40 VASHI30 PLOT NO 40 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN300214-IN300214-11550670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ABMPV1676N | | LAKSHMIVENKATARAMANANCHARI | | NO | NO | FY-7 |
| NITIKA | | GARG | RAM | RAM | RAM | 213BS STREET NO 5POWER HOUSE ROADSTREET NO 1 | INDIA | PUNJAB | BHATINDA | 151005 | | IN301774-IN301774-11554947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALQPG0870R | | | | NO | NO | FY-7 |
| DINESH | KUMAR | JAIN | RAJENDRA | RAJENDRA | RAJENDRA | G C F SOCIETY ADHARTAL JABALPUR BO ASHOK NAGAR COLONY,ANDHUANA, JABALPURJABALPUR BO ASHOK NAGAR COLON | INDIA | MADHYA PRADESH | JABALPUR | 482004 | | IN301696-IN301696-11557313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEAPJ5665E | | MEENAJAIN | | NO | NO | FY-6 |
| AMAN | | KHANDELWAL | OMPRAKSH | OMPRAKSH | OMPRAKSH | FLAT 4G 4TH FLOOR NEW PANCHAVATI COMPLEXBAKHALI GHOSHPARA VIP ROADNEW PANCHAVATI COMPLEX | INDIA | WEST BENGAL | KOLKATA | 700052 | | IN300118-IN300118-11567313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | ANUPK8569J | | PUJABHANDELWAL | | NO | NO | FY-7 |
| VIJAY | KUMAR | MALPANI | RAMESHCHAND | RAMESHCHAND | RAMESHCHAND | 3-6-69/B/203/A/C/23, FLAT NO-101 SRIDEVI CASTLE, AVANTHI NAGAR,BAHADEERBAGH, HIMAYATHNAGAR,SRIDEVI CA | INDIA | TELANGANA | HYDERABAD | 500029 | | IN302269-IN302269-11583064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ABMPM6704C | | | | NO | NO | FY-7 |
| ASHOK | GIRIYA | PAWAGKAR | GIRIYA | GIRIYA | GIRIYA | RAJEEV NAGAR PLOT NO 33,SHANTI KUNJAPLOT NO 33, | INDIA | KARNATAKA | HUBLI | 580031 | | IN300239-IN300239-11583713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | ADSPP9006A | | KAMALAGHIORPAWAGKAR | | NO | NO | FY-6 |
| UMESH | PRASAD | SINGH | NAND | NAND | NAND | 193- 12 PANCHSIL JAY GURU STORE PO GOMIHARTIAHARKHANDJAY GURU STORE PO GOMIHARTIA | INDIA | JHARKHAND | BAHARAGORA | 832108 | | IN300118-IN300118-11586158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.50 | 08-MAR-2030 | AEJPS0826F | | PARVATIDEVI | | NO | NO | FY-6 |
| UMESH | PRASAD | SINGH | NAND | NAND | NAND | 193- 12 PANCHSIL JAY GURU STORE PO GOMIHARTIAHARKHANDJAY GURU STORE PO GOMIHARTIA | INDIA | JHARKHAND | BAHARAGORA | 832108 | | IN300118-IN300118-11586158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 173.00 | 09-AUG-2030 | AEJPS0826F | | PARVATIDEVI | | NO | NO | FY-6 |
| SHAH | NIMISHA | KUMARPAL | PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | 204, DIVYALOK FLATS, SUNDERVAN SOCIETY,VASNA,SUNDERVAN SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300974-IN300974-11594059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 09-AUG-2030 | BINPS8222A | | KUMARPALBIPINCHANDRASHAH | | NO | NO | FY-6 |
| SHAH | NIMISHA | KUMARPAL | PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | 204, DIVYALOK FLATS, SUNDERVAN SOCIETY,VASNA,SUNDERVAN SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300974-IN300974-11594059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 562.50 | 08-MAR-2030 | BINPS8222A | | KUMARPALBIPINCHANDRASHAH | | NO | NO | FY-6 |
| MANOJ | KUMAR | SALHOTRA | MADAN | MADAN | MADAN | HOUSE NO 1163 BLOCK D SAINIK COLONY SECTOR 49NITSAINIK COLONY SECTOR 49 | INDIA | HARYANA | FARIDABAD | 121001 | | IN300183-IN300183-11599518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ADZPS0454L | | KAMLESHSALHOTRA | | NO | NO | FY-7 |
| MADHUMITA | | | SATPATHY | PRIYADEV | PRIYADEV | 16, PRATAP ADITYA ROAD,4TH FLOOR,EASTERN FLATPRATAP ADITYA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300239-IN300239-11603706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | ASYPS1631F | | | | NO | NO | FY-7 |
| RAKESH | | | KUMAR | SURENDRA | SURENDRA | MORE LINE, SMQ. 282/3S OPP DGAFMS,AIR FORCE STATION PALAMDPP DGAFMS, | INDIA | DELHI | NEW DELHI | 110010 | | IN302269-IN302269-11609451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AKQPK7625P | | PUNEETYADAV | | NO | NO | FY-7 |
| JALESHKUMAR | K | PATEL | K | K | K | 97 UDANA DAR FALIYU KABIRVAD VILLAGE- NIKORA NIKORAVILLAGE-NIKORA NIKORA | INDIA | GUJARAT | BHARUCH | 392030 | | IN300974-IN300974-11609513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ATJPP3580G | | PRACHIBENJALESHKUMARPATEL | | NO | NO | FY-6 |
| JAGJIT | | SAHU | JAGAN | JAGAN | JAGAN | RATNA KUNJA SAHUNIWAS PUJARIPUT KORAPUT TOWNNORAPUTPUJARIPUT KORAPUT TOWN | INDIA | ORISSA | JEYPORE (K) | 764020 | | IN300239-IN300239-11611868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 08-MAR-2030 | AUXPS8157P | | SHIVANIPRIYADASRISHNSAHU | | NO | NO | FY-6 |
| JAGJIT | | SAHU | JAGAN | JAGAN | JAGAN | RATNA KUNJA SAHUNIWAS PUJARIPUT KORAPUT TOWNNORAPUTPUJARIPUT KORAPUT TOWN | INDIA | ORISSA | JEYPORE (K) | 764020 | | IN300239-IN300239-11611868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | AUXPS8157P | | SHIVANIPRIYADASRISHNSAHU | | NO | NO | FY-6 |
| A | | NAGESWARA | RAO | A | A | D. NO. 4/546, USMAN SAHEB PET,KRISHNA MANDIRAM ST.,USMAN SAHEB PET, | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN300239-IN300239-11613355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AICPA2392P | | SUNEELKUMAR | | NO | NO | FY-7 |
| SMITABEN | N | SHETH | NITINKUMAR | NITINKUMAR | NITINKUMAR | SHRIDHIDHA APARTMENT OLD JUNCTION ROAD SURENDRANAGARROAD SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-11626746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | ADRPS5865L | | NITINBHAICSHETH | | NO | NO | FY-7 |
| BALVINDER | SINGH | KAINTH | JOGINDER | JOGINDER | JOGINDER | S/O JOGINDER SINGH,PLOT NO-171,SECTOR-1,VAISHALI,GHAZIABAD,UTTAR PRADESH,201010NO-171,SECTOR-1,VAI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN302236-IN302236-11630346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AVGPK8059N | | LOVEETKAURKANTH | | NO | NO | FY-7 |
| SURESHKUMAR | BALVANTBHAI | PRAJAPATI | BALAVANTBHAI | BALAVANTBHAI | BALAVANTBHAI | KANARA NO PADO SANIDI SHERITRAN DARWAJASANIDI SHERI | INDIA | GUJARAT | MEHSANA | 384265 | | IN301604-IN301604-11638302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BJFPP0061B | | VARSHABENSURESHKUMARPRAJAPATI | | NO | NO | FY-6 |
| TULIKA | SANJEEV | PARIKH | MIT | MIT | MIT | A-301ANTARESCOOPHOUSINGSOCIETY NEAR PARSHWA LUXURIA OPPRAMTOOR BUNGLOWS ASHOK VATIKANEAR PARSHWA LUX | INDIA | GUJARAT | AHMEDABAD | 380058 | | IN300343-IN300343-11653619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.75 | 08-MAR-2030 | DDMPP8782E | | SANJIVBACHUBHAIPARIKH | | NO | NO | FY-6 |
| RANJU | | | RAKESH | RAKESH | RAKESH | H NO 206 SECTOR 2 JHAJJARHARYANAJHAJJAR | INDIA | HARYANA | BAHADURGRH | 124507 | | IN300118-IN300118-11654806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | BRPPR2049H | | | | NO | NO | FY-6 |
| RANJU | | | RAKESH | RAKESH | RAKESH | H NO 206 SECTOR 2 JHAJJARHARYANAJHAJJAR | INDIA | HARYANA | BAHADURGRH | 124507 | | IN300118-IN300118-11654806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | BRPPR2049H | | | | NO | NO | FY-6 |
| RANJU | | | RAKESH | RAKESH | RAKESH | H NO 206 SECTOR 2 JHAJJARHARYANAJHAJJAR | INDIA | HARYANA | BAHADURGRH | 124507 | | IN300118-IN300118-11654806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | BRPPR2049H | | | | NO | NO | FY-7 |
| SUBHASHISH | | | GHATAK | GAYATRI | GAYATRI | A 101 GARDEN APPT PLOT NO 11/1 SEC 4 VAISHALIUTTAR PRADESHPLOT NO 11/1 SEC 4 VAISHALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300118-IN300118-11664515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AFCPG8477J | | | | NO | NO | FY-7 |
| SUBHASHISH | | | GHATAK | GAYATRI | GAYATRI | A 101 GARDEN APPT PLOT NO 11/1 SEC 4 VAISHALIUTTAR PRADESHPLOT NO 11/1 SEC 4 VAISHALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300118-IN300118-11664515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AFCPG8477J | | | | NO | NO | FY-6 |
| SUBHASHISH | | | GHATAK | GAYATRI | GAYATRI | A 101 GARDEN APPT PLOT NO 11/1 SEC 4 VAISHALIUTTAR PRADESHPLOT NO 11/1 SEC 4 VAISHALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300118-IN300118-11664515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AFCPG8477J | | | | NO | NO | FY-6 |
| GEETIKA | | | SALUJA | MANOHAR | MANOHAR | MANOHAR | X-08, WEST PATEL NAGAR,WEST PATEL NAGAR, | INDIA | DELHI | NEW DELHI | 110008 | | IN302269-IN302269-11669981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | BJXPS3134A | | | | NO | NO | FY-7 |
| NEELIMA | | | JAIN | A | A | A | NEELIMA JAIN FLAT NO C 202 RAIL VIHAR SECTOR 15 PART IIGURGAON HARYANAVIHAR SECTOR 15 PART II | INDIA | HARYANA | GURGAON | 122001 | | IN300183-IN300183-11675176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ADYPJ1061B | | ANILKUMARJAIN | | NO | NO | FY-6 |
| DILIPKUMAR | DAHYALAL | MEHTA | DAHYALAL | DAHYALAL | DAHYALAL | C-6, HARSIDDH SOCIETY, GAYATRI MANDIR ROAD,GAYATRI MANDIR ROAD, | INDIA | GUJARAT | HIMATNAGAR | 383001 | | IN300974-IN300974-11677005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.50 | 09-AUG-2030 | ABGPM7581P | | HEMANGDILIPKUMARMEHTA | NAYNADILIPKUMARMEHTA | NO | NO | FY-6 |
| BIJI | P | VARGHESE | P | P | P | PUTHIYAMADAM HOUSE MALAYIDOMTHURUTH P O DEDIATHALA VIAMALAYIDOMTHURUTH P O | INDIA | KERALA | ALWAYE | 683561 | | IN300239-IN300239-11679667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 09-AUG-2030 | AKYPB1653J | | MINIEP | | NO | NO | FY-6 |
| BIJI | P | VARGHESE | P | P | P | PUTHIYAMADAM HOUSE MALAYIDOMTHURUTH P O DEDIATHALA VIAMALAYIDOMTHURUTH P O | INDIA | KERALA | ALWAYE | 683561 | | IN300239-IN300239-11679667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 08-MAR-2030 | AKYPB1653J | | MINIEP | | NO | NO | FY-6 |
| BIJI | P | VARGHESE | P | P | P | PUTHIYAMADAM HOUSE MALAYIDOMTHURUTH P O DEDIATHALA VIAMALAYIDOMTHURUTH P O | INDIA | KERALA | ALWAYE | 683561 | | IN300239-IN300239-11679667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | AKYPB1653J | | MINIEP | | NO | NO | FY-7 |
| MINCY | | | SANTHOSH | K | K | K | KURAVANPARAMBIL KIDANGANNUR P O PATHANAMTHITTAKIDANGANNURKIDANGANNUR P O PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689514 | | IN300239-IN300239-11681019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANPPM2838Q | | KOSANTHOSH | | NO | NO | FY-7 |
| BELA | MAHENDRA | SHAH | MAHENDRA | MAHENDRA | MAHENDRA | GAJANAN NIVAS, TEJPAL SCHEME ROAD NO. 2,VILE PARLE (E)TEJPAL SCHEME ROAD NO. 2, | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN300974-IN300974-11681932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AMKPS0761N | | RANJANSENMSHAH | | NO | NO | FY-7 |
| K | | | VIDYA | CHELLAM | CHELLAM | CHELLAM | T - 3, ASHOK CASTLEND.47, 12TH AVEASHOK CASTLE | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN302236-IN302236-11690758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ADZPV5009Q | | | | NO | NO | FY-6 |
| MANJUNATHA | J | K | VALEPPA | VALEPPA | VALEPPA | 18 2ND FLR 2ND MAIN CROSS C M B S LAYOUT NEAR H P PETROLBANK BANGALORE BENGALURUC H B S LAYOUT NEAR | INDIA | KARNATAKA | BANGALORE | 560040 | | IN300114-IN300114-11697759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ADLPJ9070G | | CHAYAR | | NO | NO | FY-7 |
| SHILPI | | | KHANNA | ASHISH | ASHISH | ASHISH | 73 AMRAPALI APARTMENTS SG I P EXTNSG I P EXTN | INDIA | DELHI | NEW DELHI | 110092 | | IN302201-IN302201-11698001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ATIPK3226F | | | | NO | NO | FY-7 |
| RADHA | | | VENKATACHALAM | RAMASWAMY | RAMASWAMY | RAMASWAMY | NO 20 KRISHNANAPPA STREET CHEPAUK TRIPLICANECHENNAI 600005CHEPAUK TRIPLICANE | INDIA | TAMIL NADU | CHENNAI | 600005 | | IN301604-IN301604-11703743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AADPV3412A | | | | NO | NO | FY-6 |
| RADHA | | | VENKATACHALAM | RAMASWAMY | RAMASWAMY | RAMASWAMY | NO 20 KRISHNANAPPA STREET CHEPAUK TRIPLICANECHENNAI 600005CHEPAUK TRIPLICANE | INDIA | TAMIL NADU | CHENNAI | 600005 | | IN301604-IN301604-11703743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AADPV3412A | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASOONA | | SHAH | MRUSHAH | MRUSHAH | MRUSHAH | 2/THIS PADANNAKKARAPINARAYI P O PADANNAKKARA | INDIA | KERALA | CANNANORE | 670741 | IN300239-IN300239-11704236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | BHFPS5261L | | GEETHANJALISHAH | | | NO | NO | FY-6 |
| AJAY | KUMAR | KHANDELWAL | RADHEY | RADHEY | RADHEY | FLAT NO -17, GATE NO 1, NAGINLAKE APARTMENT,PASCHIM VIHARNAGINLAKE APARTMENT, | INDIA | DELHI | NEW DELHI | 110087 | IN302236-IN302236-11707784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAHPK8284F | | SEEMAKHANDELWAL | | | NO | NO | FY-6 |
| AJAY | KUMAR | KHANDELWAL | RADHEY | RADHEY | RADHEY | FLAT NO -17, GATE NO 1, NAGINLAKE APARTMENT,PASCHIM VIHARNAGINLAKE APARTMENT, | INDIA | DELHI | NEW DELHI | 110087 | IN302236-IN302236-11707784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAHPK8284F | | SEEMAKHANDELWAL | | | NO | NO | FY-6 |
| AMARNATH | | TP | NA | NA | NA | NO 6625/D NEW 2019 PRAKRUTHI3RD MAIN,4TH CROSSNRIMARUTHI | INDIA | KARNATAKA | TUMKUR | 572102 | IN300239-IN300239-11712826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5265.00 | 03-AUG-2031 | AAAFP8622K | | | | | NO | NO | FY-7 |
| KAUSHAL | K | SHETH | KIRITBHAI | KIRITBHAI | KIRITBHAI | 20, SHETTH UADO, UNNA 20,DIST JUNAGADH,UNNA 20, | INDIA | GUJARAT | VERAVAL | 362560 | IN300974-IN300974-11718572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | BMAPS8812F | | LAYABHADRESHDINESHBHAI | LAYAKRUPESHDINESHBHAI | | NO | NO | FY-6 |
| NIMISH | RASIKBHAI | MOHORA | RASIKBHAI | RASIKBHAI | RASIKBHAI | SAPARA SHERI, NR. JUNA RAMJI MANDIR,NR. JUNA RAMJI MANDIR, | INDIA | GUJARAT | BOTAD | 364710 | IN300974-IN300974-11724013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ATEPM0987B | | RITABENMOHORA | RASIKLALRMOHORA | | NO | NO | FY-7 |
| NILESH | RASIKBHAI | MOHORA | RASIKBHAI | RASIKBHAI | RASIKBHAI | SAPARA SHERI, NR. JUNA RAMJI MANDIR,NR. JUNA RAMJI MANDIR, | INDIA | GUJARAT | BOTAD | 364710 | IN300974-IN300974-11724030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AROPM5209L | | HINABENMOHORA | RASIKLALRMOHORA | | NO | NO | FY-6 |
| SATYAVATI | | J | MALLI | MALLI | MALLI | DOOR NO 3 154 PEDDA STREETBODDAM RAJAMPEEDA STREET | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN301696-IN301696-11730302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | BHLPS4804F | | MALLIBABUJI | | | NO | NO | FY-6 |
| SATYAVATI | | J | MALLI | MALLI | MALLI | DOOR NO 3 154 PEDDA STREETBODDAM RAJAMPEEDA STREET | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN301696-IN301696-11730302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | BHLPS4804F | | MALLIBABUJI | | | NO | NO | FY-6 |
| VISHVESH | | AGARWAL | RAJESH | RAJESH | RAJESH | H NO 4-6-90/1(G) PLOT NO 348 TEJESWI NAGAR ATTAPURTELANGANATEJESWI NAGAR ATTAPUR | INDIA | TELANGANA | HYDERABAD | 500048 | IN300118-IN300118-11731906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CCVPA2649N | | RAJESHKUMAR | | | NO | NO | FY-7 |
| VISHVESH | | AGARWAL | RAJESH | RAJESH | RAJESH | H NO 4-6-90/1(G) PLOT NO 348 TEJESWI NAGAR ATTAPURTELANGANATEJESWI NAGAR ATTAPUR | INDIA | TELANGANA | HYDERABAD | 500048 | IN300118-IN300118-11731906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | CCVPA2649N | | RAJESHKUMAR | | | NO | NO | FY-6 |
| VISHVESH | | AGARWAL | RAJESH | RAJESH | RAJESH | H NO 4-6-90/1(G) PLOT NO 348 TEJESWI NAGAR ATTAPURTELANGANATEJESWI NAGAR ATTAPUR | INDIA | TELANGANA | HYDERABAD | 500048 | IN300118-IN300118-11731906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | CCVPA2649N | | RAJESHKUMAR | | | NO | NO | FY-6 |
| MANSINGH | LALSINGH | DARBAR | LALSINGH | LALSINGH | LALSINGH | AT JASAPURIYA, 16, BHILWAL, NEAR TAMPLI, PO. CHITRANI,TAL. PALANPUR,NEAR TAMPLI, PO. CHITRASNI. | INDIA | GUJARAT | PALANPUR | 385010 | IN300974-IN300974-11734003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | DCTPS4475R | | DARBARBIDKHAKUNWARMANSING | | | NO | NO | FY-6 |
| MANSINGH | LALSINGH | DARBAR | LALSINGH | LALSINGH | LALSINGH | AT JASAPURIYA, 16, BHILWAL, NEAR TAMPLI, PO. CHITRANI,TAL. PALANPUR,NEAR TAMPLI, PO. CHITRASNI. | INDIA | GUJARAT | PALANPUR | 385010 | IN300974-IN300974-11734003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | DCTPS4475R | | DARBARBIDKHAKUNWARMANSING | | | NO | NO | FY-6 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300214-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | ABMPN1384M | | | SATTYASHEELNAIK | | NO | NO | FY-7 |
| SMITA | RAMESH | NARINGREKAR | RAMESH | RAMESH | RAMESH | JAITUNBI SHAIKH CHAWL -1, R N 2, ASALFA VILLAGE PIPE LINE,GHATKOPAR WEST,R N 2, ASALFA VILLAGE PIPE L | INDIA | MAHARASHTRA | MUMBAI | 400084 | IN302269-IN302269-11750161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEOPN9114J | | RAMESHASHWATHAMANARINGREKAR | | | NO | NO | FY-7 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 381.00 | 03-AUG-2031 | ADIPS0050K | | | | | NO | NO | FY-7 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 08-MAR-2030 | ADIPS0050K | | | | | NO | NO | FY-6 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 104.00 | 09-AUG-2030 | ADIPS0050K | | | | | NO | NO | FY-6 |
| S | S | MADHUSUDAN | S | S | S | 11 1ST FLOOR 1ST CROSS KIRLOSKARCOLONY NR AVANI SHANKERMUTTANHALLIBANGALORE BASAVESWARA NAGAR 2NDSTAGE00KLO | INDIA | KARNATAKA | BANGALORE | 560079 | IN300239-IN300239-11756058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 931.50 | 03-AUG-2031 | AEMPM1941E | | GAYATHRIMADHUSUDHANSULEGAI | | | NO | NO | FY-7 |
| SONIT | A | SINGH | ANIL | ANIL | ANIL | F NO 37 MULKUND APTS RAMBAILYANI 2BAMBALY | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300239-IN300239-11767739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 922.50 | 03-AUG-2031 | AZUPS1296F | | | | | NO | NO | FY-7 |
| SONIT | A | SINGH | ANIL | ANIL | ANIL | F NO 37 MULKUND APTS RAMBAILYANI 2BAMBALY | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300239-IN300239-11767739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.50 | 09-AUG-2030 | AZUPS1296F | | | | | NO | NO | FY-6 |
| SONIT | A | SINGH | ANIL | ANIL | ANIL | F NO 37 MULKUND APTS RAMBAILYANI 2BAMBALY | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300239-IN300239-11767739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 461.25 | 08-MAR-2030 | AZUPS1296F | | | | | NO | NO | FY-6 |
| HARSHAL | | SINGH | KHAGESH | KHAGESH | KHAGESH | 20 KESAR VATIKA VIA MINI BYPASS PREM NURSERYHARAMCHARI NAGARIYA MINI BYPASS PREM NURSERY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300020-IN300020-11784934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CUFPS7210H | | | | | NO | NO | FY-7 |
| HARSHAL | | SINGH | KHAGESH | KHAGESH | KHAGESH | 20 KESAR VATIKA VIA MINI BYPASS PREM NURSERYHARAMCHARI NAGARIYA MINI BYPASS PREM NURSERY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300020-IN300020-11784934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CUFPS7210H | | | | | NO | NO | FY-6 |
| HARSHAL | | SINGH | KHAGESH | KHAGESH | KHAGESH | 20 KESAR VATIKA VIA MINI BYPASS PREM NURSERYHARAMCHARI NAGARIYA MINI BYPASS PREM NURSERY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300020-IN300020-11784934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CUFPS7210H | | | | | NO | NO | FY-6 |
| RAYANI | VINOD | NATHABHAI | NATHABHAI | NATHABHAI | NATHABHAI | SHIVAM, GOPAL PARK, STREET-2, NEAR RANUJA MANDIR,KOTHARIYA MAIN ROAD,NEAR RANUJA MANDIR, | INDIA | GUJARAT | RAJKOT | 360022 | IN300974-IN300974-11792516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ALBPR0453L | | RAYANINTABE NVINODBHAI | | | NO | NO | FY-7 |
| SABU | | VALIAMATTAM | KURIAKOSE | KURIAKOSE | KURIAKOSE | VALIYAMATTATHIL-H 218, 4, MARADI, EAST MARADY POST,MUVATTUPUZHA, MARADI, EAST MARADY POST, | INDIA | KERALA | MUVATTUPUZHA | 686673 | IN302269-IN302269-11798801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 780.00 | 03-AUG-2031 | AFDPV6851N | | CINIKURIAN | | | NO | NO | FY-7 |
| SABU | | VALIAMATTAM | KURIAKOSE | KURIAKOSE | KURIAKOSE | VALIYAMATTATHIL-H 218, 4, MARADI, EAST MARADY POST,MUVATTUPUZHA, MARADI, EAST MARADY POST, | INDIA | KERALA | MUVATTUPUZHA | 686673 | IN302269-IN302269-11798801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AFDPV6851N | | CINIKURIAN | | | NO | NO | FY-6 |
| SABU | | VALIAMATTAM | KURIAKOSE | KURIAKOSE | KURIAKOSE | VALIYAMATTATHIL-H 218, 4, MARADI, EAST MARADY POST,MUVATTUPUZHA, MARADI, EAST MARADY POST, | INDIA | KERALA | MUVATTUPUZHA | 686673 | IN302269-IN302269-11798801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AFDPV6851N | | CINIKURIAN | | | NO | NO | FY-6 |
| RAMAMOORTHI | | K | KALYANISM | KALYANISM | KALYANISM | S/O KALYANI,DNO 2/238,ANNA NAGAR, ERRAKALLI,KAVERIPATTNAM,KRIS HNAGIRIERRAKALLI,KAVERIPATTINAM, | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | IN300239-IN300239-11804704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 289.50 | 09-AUG-2030 | AGWPK4075L | | LALITHARC | | | NO | NO | FY-6 |
| JOHNSON | A | PANIKULAM | PANIKULAM | PANIKULAM | PANIKULAM | PANIKULAM PUTHENCHIRA KIZHAKKUMURIPUTHENCHIRAPU THENCHIRA KIZHAKKUMMURI | INDIA | KERALA | TRICHUR | 680682 | IN300239-IN300239-11809075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AEIPP0996G | | MUYSTEPHEN | | | NO | NO | FY-7 |
| SAURABH | | BHAMBRI | ASHOK | ASHOK | ASHOK | A SHAH AND CO 1-2785 LOTHIAN ROAD KASHMERE GATEDELHIROAD KASHMERE GATE | INDIA | DELHI | NEW DELHI | 110006 | IN300214-IN300214-11813610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1590.00 | 09-AUG-2030 | AHJPB2007Q | | NEERABHAMBRI | ASHOKBHAMBRI | | NO | NO | FY-6 |
| SAURABH | | BHAMBRI | ASHOK | ASHOK | ASHOK | A SHAH AND CO 1-2785 LOTHIAN ROAD KASHMERE GATEDELHIROAD KASHMERE GATE | INDIA | DELHI | NEW DELHI | 110006 | IN300214-IN300214-11813610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2385.00 | 08-MAR-2030 | AHJPB2007Q | | NEERABHAMBRI | ASHOKBHAMBRI | | NO | NO | FY-6 |
| MAHESHKUMAR | CHANDULAL | KOTAK | CHANDULAL | CHANDULAL | CHANDULAL | B/H. VRUNDAVAN PARK, 11, SHIVAM SOCIETY,11, SHIVAM SOCIETY. | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN300974-IN300974-11814915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ADIPK7346J | | NAYNABENNMKOTAK | | | NO | NO | FY-7 |
| KONA | | JAYALAXMI | KONA | KONA | KONA | FLAT NO C 303 NAMAHA S LAND MARK TOWERS CG EMPLOYEES COLONY OPP HDFCMAINAGARTOWERS CG EMPLOYEES C | INDIA | TELANGANA | HYDERABAD | 500049 | IN300239-IN300239-11816909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3450.00 | 03-AUG-2031 | ANPPK1921J | | KONARAMANAYANA | | | NO | NO | FY-7 |
| MEETA | | GOSWAMI | HIRONMOY | HIRONMOY | HIRONMOY | SHAMSUNDAR PARA KALNA (NIRAJNA (M) | INDIA | WEST BENGAL | BURDWAN | 713409 | IN300118-IN300118-11822888 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ASBPG8027H | | | | | NO | NO | FY-7 |
| INDRAJIT | | DEY | SURANJAN | SURANJAN | SURANJAN | CHARU VILLA 7, SUBHASH NAGAR 1ST BYE LANE SOUTH DUM DUM (W)WORTH 24 PARGANASST BYE LANE SOUTH DUM D | INDIA | WEST BENGAL | KOLKATA | 700065 | IN302236-IN302236-11832040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGUPD0849C | | DEBASREEDEY | | | NO | NO | FY-7 |
| NISHANT | | AGARWAL | KRISHNAN | KRISHNAN | KRISHNAN | S/O SHRI KRISHAN DAS AGARWAL B 501 IRWO WESTEND TOWERSAIL VIHAR PHASE 4 SECTOR 47B 501 IRWO WEST | INDIA | HARYANA | GURGAON | 122001 | IN300513-IN300513-11834382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AHIPA2867J | | MEENAGUPTA | | | NO | NO | FY-7 |
| BHATT | MAHESHKUMAR | B | BHANUBHAI | BHANUBHAI | BHANUBHAI | 13, PARIMAL SOCIETY, NR SARDAR SOCIETY OPP JAIN DERASARSURENDRANAGAR,NR SARDAR SOCIETY OPP JAIN DERA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN302269-IN302269-11838857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ALUPJ7289F | | HARSHDANAYA NKUMARSHUKLA | | | NO | NO | FY-7 |
| BHATT | MAHESHKUMAR | B | BHANUBHAI | BHANUBHAI | BHANUBHAI | 13, PARIMAL SOCIETY, NR SARDAR SOCIETY OPP JAIN DERASARSURENDRANAGAR,NR SARDAR SOCIETY OPP JAIN DERA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN302269-IN302269-11838857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ALUPJ7289F | | HARSHDANAYA NKUMARSHUKLA | | | NO | NO | FY-6 |
| BHATT | MAHESHKUMAR | B | BHANUBHAI | BHANUBHAI | BHANUBHAI | 13, PARIMAL SOCIETY, NR SARDAR SOCIETY OPP JAIN DERASARSURENDRANAGAR,NR SARDAR SOCIETY OPP JAIN DERA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN302269-IN302269-11838857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | ALUPJ7289F | | HARSHDANAYA NKUMARSHUKLA | | | NO | NO | FY-6 |
| RAM | KUMAR | V | VARADHARAJAN | VARADHARAJAN | VARADHARAJAN | 36/633B AMBIKA NIVAS PERUMANA LANE,KATHRIKADAVU BEHIND ST FRANCISCHURCH ELAMKULAM KAUDIARKATHRIKKADAVU | INDIA | KERALA | COCHIN | 682017 | IN303116-IN303116-11848209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AOTPR7741C | | | | | NO | NO | FY-7 |
| SREERAGHAVAN | | | SUNDARESAN | SUNDERASAN | SUNDERASAN | P O BOX 91 DOHAQATARDOHA | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-11854560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 621.92 | 08-MAR-2030 | BKMPS6509R | | | RAJARAJESWARISREERAGHAVAN | | NO | NO | FY-6 |
| SREERAGHAVAN | | | SUNDARESAN | SUNDERASAN | SUNDERASAN | P O BOX 91 DOHAQATARDOHA | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-11854560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 414.61 | 09-AUG-2030 | BKMPS6509R | | | RAJARAJESWARISREERAGHAVAN | | NO | NO | FY-6 |
| KAMLESH | KUMAR | MISRIMALJI | MISRIMALJI | MISRIMALJI | MISRIMALJI | D NO-11-39-1/10, 1ST FLOOR, KATURI, VARI STREET ONE TOWN,VIJAYAWADAVARI STREET ONE TOWN, | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN302269-IN302269-11857750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | ACTPM9609R | | ANITAKJAIN | | | NO | NO | FY-6 |
| KAMLESH | KUMAR | MISRIMALJI | MISRIMALJI | MISRIMALJI | MISRIMALJI | D NO-11-39-1/10, 1ST FLOOR, KATURI, VARI STREET ONE TOWN,VIJAYAWADAVARI STREET ONE TOWN, | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN302269-IN302269-11857750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 748.50 | 08-MAR-2030 | ACTPM9609R | | ANITAKJAIN | | | NO | NO | FY-6 |
| NARENDRA | AMARNATHBHAI | DEVNANI | AMARNATHBHAI | AMARNATHBHAI | AMARNATHBHAI | SURAJ GANESH COLONY B/H C.P.COLLEGE,NEAR NEW WATER TANKBVN C.P.COLLEGE, | INDIA | GUJARAT | ANAND | 388001 | IN300239-IN300239-11860422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACTPD3380P | | | | | NO | NO | FY-6 |
| NARENDRA | AMARNATHBHAI | DEVNANI | AMARNATHBHAI | AMARNATHBHAI | AMARNATHBHAI | SURAJ GANESH COLONY B/H C.P.COLLEGE,NEAR NEW WATER TANKBVN C.P.COLLEGE, | INDIA | GUJARAT | ANAND | 388001 | IN300239-IN300239-11860422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACTPD3380P | | | | | NO | NO | FY-6 |
| AJAI | C | K | K | K | K | 561, CHELLIKKANDATHIL MUHAMMA P OALAPPUZHAMUHAMMA P O | INDIA | KERALA | ALLEPPEY | 688525 | IN300239-IN300239-11876935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 993.75 | 08-MAR-2030 | ATNPK7454L | | DIVYAPAVITHRAN | | | NO | NO | FY-6 |
| RANGASAMY | | K | KANNAPPAN | KANNIAPPAN | KANNAPPAN | 41, LAKSHMI NAGAR, SO ADIKOAD, TIRUPPUR.AKSHMI NAGARSO FEET ROADTIRUPPUR AKSHMI NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641602 | IN301696-IN301696-11877780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ASTPR1058E | | | | | NO | NO | FY-7 |
| HARSHAD | | MEHTA | HASMUKH | HASMUKH | HASMUKH | SONA PRINTERS, NEAR VYAPAR BHAWAN, SUBHASH PARK, PRANAMI MANDIR ROAD,SATNA,SUBHASH PARK, PRANAMI MAN | INDIA | MADHYA PRADESH | SATNA | 485001 | IN302269-IN302269-11878003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHNPM9414A | | DIPTIHARSHADMEHTA | | | NO | NO | FY-7 |
| UMESH | | KUMAR | KRISHAN | KRISHAN | KRISHAN | VILL SOUNT DIYAL 163 KANGRAKANGRA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177104 | IN301143-IN301143-11884070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AROPK6690C | | ASHASHARMA | | | NO | NO | FY-6 |
| UMESH | | KUMAR | KRISHAN | KRISHAN | KRISHAN | VILL SOUNT DIYAL 163 KANGRAKANGRA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177104 | IN301143-IN301143-11884070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AROPK6690C | | ASHASHARMA | | | NO | NO | FY-7 |
| VEERESH | MRUTYUNJAYA | HIREMATH | MRUTYUNJAYA | MRUTYUNJAYA | MRUTYUNJAYA | EN 4 45 N R C COLONY MOHONIMOHONI | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | IN300513-IN300513-11887598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.00 | 03-AUG-2031 | AAFPH2291D | | | ANITAVEERESHHIREMATH | | NO | NO | FY-7 |
| KRISHAN | | SINGH | BARU | BARU | BARU | 30 PROFESSOR COLONYGRID ROAD GULMPROFESSOR COLONY | INDIA | PUNJAB | PATIALA | 147001 | IN301774-IN301774-11889025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AGIPS1603Q | | | | | NO | NO | FY-7 |
| RAMPRASAD | | KULKARNI | GURUNATH | GURUNATH | GURUNATH | DR RAMPRASAD KULKARNI ROHINI FORT AKBAHARIHAR TALUKROHINI FORT AKBA | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300239-IN300239-11897828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 08-MAR-2030 | AFLPK5154M | | GOURIRAMPRASADKULKARNI | | | NO | NO | FY-6 |
| V | | LOGESHWARAN | M | M | M | NO 88 KUTTYAPPAN STREET NEAR PUMPING STATIONKELPAUKINDAR PUMPING STATION | INDIA | TAMIL NADU | CHENNAI | 600010 | IN301774-IN301774-11902916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.00 | 03-AUG-2031 | ADWPV7634C | | PRIYAL | | | NO | NO | FY-7 |
| NAVONIL | | KAR | BHAGYADHAR | BHAGYADHAR | BHAGYADHAR | C/O INDRANIL KAR 31 ROYAL TOWER 3SA JOGENDRA BASAK ROADKOLKATASA JOGENDRA BASAK ROAD | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300513-IN300513-11907122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ARYPK6270H | | | INDRANILKARSHUKLAKAR | | NO | NO | FY-7 |
| SOM | NATH | GAUR | PARASNATH | PARASNATH | PARASNATH | B 214 SECTOR 8 NEAR ISHWAR DHAM MANDIRINDIRA NAGARNEAR ISHWAR DHAM MANDIR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301774-IN301774-11919448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AIHPG0523G | | ANANYAGAUR | | | NO | NO | FY-7 |
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARISUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-11927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1914.00 | 03-AUG-2031 | AFOPM4814K | | MEDICHARLASRIVANI | | | NO | NO | FY-7 |
| BUDDA | PAVAN | KUMAR | MALLIKARJUNARAO | MALLIKARJUNARAO | MALLIKARJUNARAO | 1-84, MAIN ROAD, CHENNURU, PEDANA, KRISHNACHENNURU POSTKRISHNA | INDIA | ANDHRA PRADESH | KAIKALUR | 521366 | IN301696-IN301696-11944153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AWOPB8268P | | BUDDAMALLIKARJUNARAO | | | NO | NO | FY-6 |
| BUDDA | PAVAN | KUMAR | MALLIKARJUNARAO | MALLIKARJUNARAO | MALLIKARJUNARAO | 1-84, MAIN ROAD, CHENNURU, PEDANA, KRISHNACHENNURU POSTKRISHNA | INDIA | ANDHRA PRADESH | KAIKALUR | 521366 | IN301696-IN301696-11944153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AWOPB8268P | | BUDDAMALLIKARJUNARAO | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | | RAMARAJ | RAMARAJ | RAMARAJ | RAMARAJ | 30 C S S NAGAR PERIA SEMURIPERIA SEMUR | INDIA | TAMIL NADU | ERODE | 638004 | IN300394-IN300394-13949333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AHWPP9024E | | | | NO | NO | FY-6 |
| PRAKASH | | RAMARAJ | RAMARAJ | RAMARAJ | RAMARAJ | 30 C S S NAGAR PERIA SEMURIPERIA SEMUR | INDIA | TAMIL NADU | ERODE | 638004 | IN300394-IN300394-13949333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHWPP9024E | | | | NO | NO | FY-7 |
| RAJNEESH | KUMAR | YADAV | GOVIND | GOVIND | GOVIND | 158 RIKABGANJ KOTWALI NAGARFAIZABADKOTWALI NAGAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513-IN300513-13951792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ABBPY6443K | | | | NO | NO | FY-6 |
| RAJNEESH | KUMAR | YADAV | GOVIND | GOVIND | GOVIND | 158 RIKABGANJ KOTWALI NAGARFAIZABADKOTWALI NAGAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513-IN300513-13951792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ABBPY6443K | | | | NO | NO | FY-6 |
| RAJNEESH | KUMAR | YADAV | GOVIND | GOVIND | GOVIND | 158 RIKABGANJ KOTWALI NAGARFAIZABADKOTWALI NAGAR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513-IN300513-13951792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABBPY6443K | | | | NO | NO | FY-7 |
| MAHESH | R | SHETH | RASIKLAL | RASIKLAL | RASIKLAL | A/74 ADHAR SOCIETY WAGHODIA ROADVADODARAWAGHODIA ROAD | INDIA | GUJARAT | VADODARA | 390019 | IN300513-IN300513-13956269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AFKPS1713H | | ASHISHMSHETH | | NO | NO | FY-6 |
| BHARAT | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | B/20 SHIVAM SUBHASH LANEMALAD EASTSUBHASH LANE | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301604-IN301604-13965234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | GIVPS0425J | | | | NO | NO | FY-6 |
| BHARAT | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | B/20 SHIVAM SUBHASH LANEMALAD EASTSUBHASH LANE | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301604-IN301604-13965234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | GIVPS0425J | | | | NO | NO | FY-6 |
| BHARAT | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | B/20 SHIVAM SUBHASH LANEMALAD EASTSUBHASH LANE | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301604-IN301604-13965234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | GIVPS0425J | | | | NO | NO | FY-7 |
| HARSHA | | B KULKARNI | BALKRISHNA | BALKRISHNA | BALKRISHNA | PLOT NO 106 SRIBHAVANI KRUPA KALYAN NAGARTANKE ROADKALYAN NAGAR | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239-IN300239-11967502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | ASIPK6220H | | DSUDHADEVI | | NO | NO | FY-6 |
| RADHIKA | BHARATH | PATIL | NITIN | NITIN | NITIN | SUBHASHA I NRVIEW A 102 NEAR SAI BABA ASHRAM BELATHURADU GUDI BELATHURNEAR SAI BABA ASHRAM BELATHUR | INDIA | KARNATAKA | BANGALORE | 560067 | IN300450-IN300450-11973316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8368.48 | 03-AUG-2031 | AKCPG8067H | | NITINGANDHI | | NO | NO | FY-7 |
| SAILAJA | KUMAR | BISWAS | GIRENDRA | GIRENDRA | GIRENDRA | BE 85 SALTLAKE SECTOR IWEST BENGALSECTOR I | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300513-IN300513-13984602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | ACZPB5923G | | SUCHISHMITABI SWAS | | NO | NO | FY-6 |
| PREM | | DODIYA | GANESHLAL | GANESHLAL | GANESHLAL | DODIYO KA MOHALLA WARD NO 3SARWAR AJMERWARD NO 3 | INDIA | RAJASTHAN | AJMER | 305403 | IN301604-IN301604-13995637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 09-AUG-2030 | BBEPD5886P | | | | NO | NO | FY-6 |
| PREM | | DODIYA | GANESHLAL | GANESHLAL | GANESHLAL | DODIYO KA MOHALLA WARD NO 3SARWAR AJMERWARD NO 3 | INDIA | RAJASTHAN | AJMER | 305403 | IN301604-IN301604-13995637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | BBEPD5886P | | | | NO | NO | FY-6 |
| UMESH | KUMAR | UPADHYAY | RAM | RAM | RAM | SHOBHA SADAN B 3G AND B 37 VIP LANE GAHIRWAR KUNJBEHIND ANAND MOTORSVIP LANE GAHIRWAR KUNJ | INDIA | UTTAR PRADESH | LUCKNOW | 226028 | IN302927-IN302927-13002918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAGPU9643K | | | | NO | NO | FY-7 |
| ASHOK | KUAMR | GUPTA | LAKPAT | LAKPAT | LAKPAT | S/O LAKPAT LAL GUPTA SAYNATH KHEDIYA BAHAR KARALILIKARALI,SAYNATH KHEDIYA BAHAR KARALILI | INDIA | RAJASTHAN | HINDAUN | 322241 | IN301143-IN301143-12019215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ARAPG6516A | | SHIMLA | | NO | NO | FY-7 |
| VENKATESHWAR LU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-209/A SIVALYAM STREETKHAMMAMSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ACQPT9177K | | TIRISHNA | | NO | NO | FY-6 |
| ANIL | | VALLAKKUDATHE | V | V | V | AMRUTHAM, MINI BYPASS ROAD OPPOSITE RLV MUSIC COLLEGEERNAKULAMOPPOSITE RLV MUSIC COLLEGE | INDIA | KERALA | COCHIN | 682301 | IN300239-IN300239-12028868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AFKPV7643F | | VINITHARMENO N | | NO | NO | FY-7 |
| HIMANSHU | DHIRAJLAL | DADIA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | B-701- MEGH MAYUR MALHAR SOCKANND MAHAL ROADMEGH MAYUR MALHAR SOC | INDIA | GUJARAT | SURAT | 395009 | IN303116-IN303116-13017863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AACPD7933B | | VAISHALI | | NO | NO | FY-7 |
| SUMEDH | | WANKHEDE | PRALHAD | PRALHAD | PRALHAD | RODMEN. 41/C NEW WHADA COLONY NEAR MIRCHI GROUND, WANJULAROAD BHUSAWALN EAR MIRCHI GROUND. WANJULA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN300513-IN300513-13042610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AAIPW4829K | | SAVITAWANKHE DE | | NO | NO | FY-7 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10-4-375 ( NEW ) OLD 3 TOWN POLICE STATIONTHANA GALLYTOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 399.00 | 03-AUG-2031 | ASLPG5550F | | | | NO | NO | FY-7 |
| RAJINDER | KUMAR | BUDHIRAJA | HUKUM | HUKUM | HUKUM | S/52 MOTI NAGARMOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN302269-IN302269-13044223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | AKUPB2689L | | | | NO | NO | FY-6 |
| RAM | NARESH | DUBEY | RAM | RAM | RAM | CO RAMBHAROSE LAL DUBEY CB GALLANTRY LANDMARK D H L INDOREGALLANTRY LANDMARK D H L INDORE | INDIA | MADHYA PRADESH | BETMA | 453441 | IN300214-IN300214-13047973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ADHPD5603J | | MRSMANORAM ADUBEY | | NO | NO | FY-7 |
| HARI | KUMAR | BALA SUBRAMANIAN | BALASUBRAMANIA N | BALASUBRAMANIAN | BALASUBRAMANIAN | D 21 0-3 GROUNND FLOOR ASHIRWAD CHS SECTOR 29VASHI NAVI MUMBAIASHIRWAD CHS SECTOR 29 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN301604-IN301604-13062307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AIQPB2160A | | SSWETHA | | NO | NO | FY-6 |
| S | | MAHARAJAN | M | M | M | NO 3A-17 VADEESWARA NAGAR RAMANI NAGAR POSTRAMANI NAGAR POST | INDIA | TAMIL NADU | METTUR DAM | 636403 | IN301774-IN301774-13089335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABEPM2864M | | GIRIJA | | NO | NO | FY-7 |
| PETHIRIYIL | SALAHUDDIN | NADIR | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | ZAHRAH EDAVA P OTHIRUVANANTHAPURAMEDAVA P O | INDIA | KERALA | TRIVANDRUM | 695311 | IN300239-IN300239-13090287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFTPN7648R | | SONANADIR | | NO | NO | FY-7 |
| PETHIRIYIL | SALAHUDDIN | NADIR | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | ZAHRAH EDAVA P OTHIRUVANANTHAPURAMEDAVA P O | INDIA | KERALA | TRIVANDRUM | 695311 | IN300239-IN300239-13090287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFTPN7648R | | SONANADIR | | NO | NO | FY-6 |
| PETHIRIYIL | SALAHUDDIN | NADIR | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | ZAHRAH EDAVA P OTHIRUVANANTHAPURAMEDAVA P O | INDIA | KERALA | TRIVANDRUM | 695311 | IN300239-IN300239-13090287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFTPN7648R | | SONANADIR | | NO | NO | FY-6 |
| PURSHOTTAM | | BHARDWAJ | P | P | P | C/O SON OF LATE SHRI PARAS RAM BHARDWAJ B-25 SHUBHAMAPARTMENTS SECTOR 21 C 3 FARIDABADBHARDWAJ | INDIA | HARYANA | FARIDABAD | 121001 | IN300513-IN300513-13091902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | AALPB9585C | | ANKITBHARDWA J | | NO | NO | FY-6 |
| PURSHOTTAM | | BHARDWAJ | P | P | P | C/O SON OF LATE SHRI PARAS RAM BHARDWAJ B-25 SHUBHAMAPARTMENTS SECTOR 21 C 3 FARIDABADBHARDWAJ | INDIA | HARYANA | FARIDABAD | 121001 | IN300513-IN300513-13091902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | AALPB9585C | | ANKITBHARDWA J | | NO | NO | FY-6 |
| PURSHOTTAM | | BHARDWAJ | P | P | P | C/O SON OF LATE SHRI PARAS RAM BHARDWAJ B-25 SHUBHAMAPARTMENTS SECTOR 21 C 3 FARIDABADBHARDWAJ | INDIA | HARYANA | FARIDABAD | 121001 | IN300513-IN300513-13091902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AALPB9585C | | ANKITBHARDWA J | | NO | NO | FY-7 |
| KAVITA | | RANI | VIKAS | VIKAG | VIKAS | CANARA BANK ( F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AHBPB8516N | | MRSKIRANBALA | | NO | NO | FY-7 |
| SORABH | | MATHUR | HARISH | HARISH | HARISH | 20 MITRA NAGAR RATIDANGRATIDANG | INDIA | RAJASTHAN | AJMER | 305001 | IN302814-IN302814-13113596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ANKPM1193M | | | | NO | NO | FY-6 |
| SORABH | | MATHUR | HARISH | HARISH | HARISH | 20 MITRA NAGAR RATIDANGRATIDANG | INDIA | RAJASTHAN | AJMER | 305001 | IN302814-IN302814-13113596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ANKPM1193M | | | | NO | NO | FY-6 |
| RADHIKA | | C | RAGHUNATHA | RAGHUNATHA | RAGHUNATHA | 6 43 SRINIVASA COLONYMAHABUB NAGARSRINIVASA COLONY | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300095-IN300095-13122101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | APZPR9657L | | | | NO | NO | FY-7 |
| RANJU | | BHATTACHARYY A | LT | LT | LT | 1 VIVEKANANDA ROAD PO BANSBERIA DIST HOOGHLYBESIDE POLICE OUTPOSTPO BANSBERIA DIST HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712502 | IN300513-IN300513-13127593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AIGPB9191E | | KUNALDAS | | NO | NO | FY-6 |
| RANJU | | BHATTACHARYY A | LT | LT | LT | 1 VIVEKANANDA ROAD PO BANSBERIA DIST HOOGHLYBESIDE POLICE OUTPOSTPO BANSBERIA DIST HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712502 | IN300513-IN300513-13127593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AIGPB9191E | | KUNALDAS | | NO | NO | FY-6 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NDEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-13128605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | ACFPN7293D | | | | NO | NO | FY-7 |
| PATEL | PRGNESH | KUMAR P | P | P | P | B-103,GANESH HOMES,OPP,SHIVSHANTI SOCIETY,VASTRAL,VASTRAL,VASTRA L,AHMEDABADSOCIETY,VASTRAL,V ASTRAL,V | INDIA | GUJARAT | GANDHI NAGAR | 382418 | IN300239-IN300239-13133797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AMIPP4133B | | KAMINIPRAGNES HKUMARPATEL | | NO | NO | FY-6 |
| ANJANABEN | NILESHBHAI | KOTAK | BATUKBHAI | BATUKBHAI | BATUKBHAI | 1 VAGHPARA KRUSHNA KUNJKRUSHNA KUNJ | INDIA | GUJARAT | MORBI | 363641 | IN300974-IN300974-13135841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | EWQPK7234E | | NILESHBHANJTI NBHAKOTAK | | NO | NO | FY-6 |
| MUKTARANI | | ROUT | MURALIDHAR | MURALIDHAR | MURALIDHAR | PLOT NO 753/2720 1ST FLR BHUBANPURI KARGARI JHARANA BHIMPUR UNIT-IIPS-CAPITAL AEROZONE AREA SO- KHORDI R- 105,DEV SHRUSHTI- II,OPP GUNGOTRI APPTS,LAD SOCIETYROAD,VASTRAPURGUNGO TRI APPTS,LAD SOCIETY | INDIA | ORISSA | BHUBANESHWAR | 751020 | IN301696-IN301696-13136289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | ALXPR9259C | | PRAMODKUMAR ROUT | | NO | NO | FY-7 |
| ROHINI | K | IYER | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | C 20 KIDWAI NAGARE(ASTJEEUHKIDWAI NAGARE(AST) | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300214-IN300214-13158775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AAGPI1748B | | | | NO | NO | FY-6 |
| ARVIND | KUMAR | KHULLAR | OM | OM | OM | 54 B FANWADI GAURAKSHA CHAWL 1ST FLOOR ROOM NO 23 24YLOOR ROOM NO 23 24 | INDIA | DELHI | NEW DELHI | 110023 | IN300239-IN300239-13178458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APXPK5180N | | ANKITKHULLAR | | NO | NO | FY-7 |
| INDU | BHARATKUMAR | GHEEWALA | TRIBHUVANDAS | TRIBHUVANDAS | TRIBHUVANDAS | 54 B FANWADI GAURAKSHA CHAWL 1ST FLOOR ROOM NO 23 24YLOOR ROOM NO 23 24 | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300214-IN300214-13179904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AEMPG0154P | | NIKUNJBHARATK UMARGHEEWAL A | | NO | NO | FY-6 |
| INDU | BHARATKUMAR | GHEEWALA | TRIBHUVANDAS | TRIBHUVANDAS | TRIBHUVANDAS | 54 B FANWADI GAURAKSHA CHAWL 1ST FLOOR ROOM NO 23 24YLOOR ROOM NO 23 24 | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300214-IN300214-13179904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AEMPG0154P | | NIKUNJBHARATK UMARGHEEWAL A | | NO | NO | FY-6 |
| VIVEK | | SHARMA | BONWARI | BONWARI | BONWARI | H NO 31 FIRST FLOOR VIJAY BLOCK LAXMI NAGAR DELHIDELHILAXMI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | IN302269-IN302269-13193965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | BOAPS5712N | | ARPANASHARMA | | NO | NO | FY-6 |
| VIVEK | | SHARMA | BONWARI | BONWARI | BONWARI | H NO 31 FIRST FLOOR VIJAY BLOCK LAXMI NAGAR DELHIDELHILAXMI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | IN302269-IN302269-13193965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | BOAPS5712N | | ARPANASHARMA | | NO | NO | FY-6 |
| VIVEK | | SHARMA | BONWARI | BONWARI | BONWARI | H NO 31 FIRST FLOOR VIJAY BLOCK LAXMI NAGAR DELHIDELHILAXMI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | IN302269-IN302269-13193965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | BOAPS5712N | | ARPANASHARMA | | NO | NO | FY-7 |
| SAGARKUMAR | BABULAL | FALDU | BABULAL | BABULAL | BABULAL | C/93 ASHWAMEGH SOC NR GAYATRI SCHOOLNARODANR GAYATRI SCHOOL | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN301774-IN301774-13198781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 244.50 | 03-AUG-2031 | AANPF0521E | | | | NO | NO | FY-7 |
| SAGARKUMAR | BABULAL | FALDU | BABULAL | BABULAL | BABULAL | C/93 ASHWAMEGH SOC NR GAYATRI SCHOOLNARODANR GAYATRI SCHOOL | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN301774-IN301774-13198781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 86.50 | 09-AUG-2030 | AANPF0521E | | | | NO | NO | FY-6 |
| SAGARKUMAR | BABULAL | FALDU | BABULAL | BABULAL | BABULAL | C/93 ASHWAMEGH SOC NR GAYATRI SCHOOLNARODANR GAYATRI SCHOOL | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN301774-IN301774-13198781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.75 | 08-MAR-2030 | AANPF0521E | | | | NO | NO | FY-6 |
| COTHA | SHESHAPANI | SUDARSHAN | COTHA | COTHA | COTHA | 552/B 6TH MAIN 50 FEET ROADHANUMANTHANAGAR50 FEET ROAD | INDIA | KARNATAKA | BANGALORE | 560019 | IN300214-IN300214-13203162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6476.75 | 08-MAR-2030 | ACITP5697F | | | | NO | NO | FY-6 |
| COTHA | SHESHAPANI | SUDARSHAN | COTHA | COTHA | COTHA | 552/B 6TH MAIN 50 FEET ROADHANUMANTHANAGAR50 FEET ROAD | INDIA | KARNATAKA | BANGALORE | 560019 | IN300214-IN300214-13203162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2984.50 | 09-AUG-2030 | ACITP5697F | | | | NO | NO | FY-6 |
| CHINNATHIMBI | | RAJKUMAR | CHINNATHIMBI | CHINNATHIMBI | CHINNATHIMBI | NO 12 D ANRPAGAM LAYOUT HINDIRA NAGARNARPPAGAM LAYOUT II | INDIA | TAMIL NADU | ERODE | 638003 | IN301774-IN301774-13217959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AINPR0213K | | SANJUKKARAGI | | NO | NO | FY-7 |
| ISAR | AHMED | VAKIL AHMED CHAUDHARY | VAKIL | VAKIL | VAKIL | AKASH APPARTMENTS 10TH FLOOR FLAT NO 4 AGRIPADAM AGRIPADA | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN300214-IN300214-13219079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ADDPC8882A | | | | NO | NO | FY-6 |
| AVTAR | SINGH | SETHI | HARBHAJAN | HARBHAJAN | HARBHAJAN | 102 ASHIYANA COMPLEX KACHIGAM ROADKACHIGAM ROAD | INDIA | GUJARAT | VALSAD | 396191 | IN300183-IN300183-13229712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ADHPS0275H | | GURDEEPSETHI | | NO | NO | FY-7 |
| DEBASIS | | PATNAIK | VIVEKANANDA | VIVEKANANDA | VIVEKANANDA | QTR NO-B/2074 NALCO NAGARNALCO NAGAR | INDIA | ORISSA | DHENKANAL | 759145 | IN300214-IN300214-13237223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 03-AUG-2031 | ALGPP5903N | | KALYANIPATNAI K | | NO | NO | FY-7 |
| DEBASIS | | PATNAIK | VIVEKANANDA | VIVEKANANDA | VIVEKANANDA | QTR NO-B/2074 NALCO NAGARNALCO NAGAR | INDIA | ORISSA | DHENKANAL | 759145 | IN300214-IN300214-13237223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.50 | 08-MAR-2030 | ALGPP5903N | | KALYANIPATNAI K | | NO | NO | FY-6 |
| DEBASIS | | PATNAIK | VIVEKANANDA | VIVEKANANDA | VIVEKANANDA | QTR NO-B/2074 NALCO NAGARNALCO NAGAR | INDIA | ORISSA | DHENKANAL | 759145 | IN300214-IN300214-13237223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 09-AUG-2030 | ALGPP5903N | | KALYANIPATNAI K | | NO | NO | FY-6 |
| JANAY | | ALAM | TAHIR | TAHIR | TAHIR | 397/4B 17 ZAKIR COLONY NEAR OLD MOHSINA PUBLIC SCHOOL MEERUTUTTAR PRADESHMOHSINA PUBLIC SCHOOL MEERU | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302269-IN302269-13246855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ANNPA7596D | | TAHIRALI | | NO | NO | FY-7 |
| JANAY | | ALAM | TAHIR | TAHIR | TAHIR | 397/4B 17 ZAKIR COLONY NEAR OLD MOHSINA PUBLIC SCHOOL MEERUTUTTAR PRADESHMOHSINA PUBLIC SCHOOL MEERU | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302269-IN302269-13246855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ANNPA7596D | | TAHIRALI | | NO | NO | FY-6 |
| JANAY | | ALAM | TAHIR | TAHIR | TAHIR | 397/4B 17 ZAKIR COLONY NEAR OLD MOHSINA PUBLIC SCHOOL MEERUTUTTAR PRADESHMOHSINA PUBLIC SCHOOL MEERU | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302269-IN302269-13246855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ANNPA7596D | | TAHIRALI | | NO | NO | FY-6 |
| RADHA | | | BALU | YATHIRAJ | YATHIRAJ | NO 822 13TH MAIN ROAD HANUMANTHA NAGARHANUMANTHA NAGAR | INDIA | KARNATAKA | BANGALORE | 560019 | IN300214-IN300214-13247366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2313.00 | 03-AUG-2031 | AIDPB7176R | | | | NO | NO | FY-7 |
| ASHVINKUMAR | PRAHLADBHAI | PATEL | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 26 KAMESHWAR PARK SOCIETY OPP SHIVSAGAR SOCIETYMANADEV NAGAR TEKARA VASTRALOPP SHIVSAGAR SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382418 | IN301774-IN301774-13265917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | ANRPP2080R | | FALGUNI | | NO | NO | FY-7 |
| ASHVINKUMAR | PRAHLADBHAI | PATEL | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 26 KAMESHWAR PARK SOCIETY OPP SHIVSAGAR SOCIETYMANADEV NAGAR TEKARA VASTRALOPP SHIVSAGAR SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382418 | IN301774-IN301774-13265917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.75 | 08-MAR-2030 | ANRPP2080R | | FALGUNI | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHVINKUMAR | PRAHLADBHAI | PATEL | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 26 KAMESHWAR PARK SOCIETY OPP SHIVSAGAR SOCIETYMAHADEV NAGAR,TEKARA VASTRALOPP SHIVSAGAR SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382418 | | IN301774-IN301774-12265917 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | ANRPP2080R | | FALGUNI | | | NO | NO | FY-6 |
| J | K | SHARMA | LATE | LATE | LATE | C-289 PRASHANT VIHARPRASHANT VIHAR | INDIA | DELHI | NEW DELHI | 110085 | | IN300394-IN300394-12267294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AICPS2932F | | ITISHARMA | KAMLESHSHARMA | | NO | NO | FY-7 |
| M | VIJAYA | BHASKAR | RAGHAVA | RAGHAVA | RAGHAVA | 9-42-167/17, SUPRA GANGADHAR APARTMENT, FLAT NO 304,SABBAVARPETADPP NH-5,VIJYOVER BRIDGE, SANGIVALAS | INDIA | ANDHRA PRADESH | NARSIPATNAM / VIZIANAGARAM | 531163 | | IN300214-IN300214-12274626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANGPM3296H | | MMEENAKUMARI | | | NO | NO | FY-7 |
| K | | VASUGI | KULOTHUNGAN | KULOTHUNGAN | KULOTHUNGAN | NO-48 VASUDEVAN STREET GINGEEVILLUPURAMGINGEE | INDIA | TAMIL NADU | TINDIVANAM | 604202 | | IN302269-IN302269-12275702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.50 | 09-AUG-2030 | AFSPV1545G | | VSENTHILKUMAR | | | NO | NO | FY-6 |
| K | | VASUGI | KULOTHUNGAN | KULOTHUNGAN | KULOTHUNGAN | NO-48 VASUDEVAN STREET GINGEEVILLUPURAMGINGEE | INDIA | TAMIL NADU | TINDIVANAM | 604202 | | IN302269-IN302269-12275702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.75 | 08-MAR-2030 | AFSPV1545G | | VSENTHILKUMAR | | | NO | NO | FY-6 |
| YOGESHA | DOGRA | KOTIAN | DOGRA | DOGRA | DOGRA | AL ZAYANI TRADING COMPANY PO BOX 41SAFATPO BOX 41 | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-12277543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 09-AUG-2030 | ASGPK8750K | | ASHAYOGESHAKOTIAN | | | NO | NO | FY-6 |
| SONI | NAVNITLAL | SHANKARLAL | SHANKARLAL | SHANKARLAL | SHANKARLAL | AT POST PADRA NEAR PADHARIAMATATA PADRIANEAR PADHARIAMATA | INDIA | GUJARAT | VADODARA | 391440 | | IN300394-IN300394-12287362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGIPS2223M | | MITESHKUMARSONI | | | NO | NO | FY-7 |
| MEENAKSHI | | GUPTA | BRIJBHUSHAN | BRIJBHUSHAN | BRIJBHUSHAN | D 7 / 356 SECTOR 8 ROHINI SECTOR 7NORTH WEST DELHIROHINI SECTOR 7 | INDIA | DELHI | NEW DELHI | 110085 | | IN303116-IN303116-12291857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIHPG3385N | | | | | NO | NO | FY-7 |
| BASKARAN | | KOVVAL | BALLA | BALLA | BALLA | KOVVAL HOUSE KANHANGADHOSDURG THALUKANHANGAD | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671315 | | IN300239-IN300239-12295846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADGPB3300H | | SINIKK | | | NO | NO | FY-7 |
| NAMDEO | WAMAN | PATIL | WAMAN | WAMAN | WAMAN | 488 20 PARISHRAM B H PAPYA NURSERYTRIMBAK ROAD SATPURB H PAPYA NURSERY | INDIA | MAHARASHTRA | NASIK | 422012 | | IN300394-IN300394-12297063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 451.50 | 03-AUG-2031 | ABMPP3043B | | SULBHANAMDEOPATIL | | | NO | NO | FY-7 |
| JOHN | ALLISON | JOSEPH | ALLISON | ALLISON | ALLISON | DR DALALS COMPOUND KATOL ROAD | INDIA | MAHARASHTRA | NAGPUR | 440013 | | IN300513-IN300513-12308698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ABIPJ8491P | | VIENAJOSEPH | | | NO | NO | FY-7 |
| E | | | RAMBABU | VEERA | VEERA | H NO 34/144 VENKATESHWRA NGR J GUTTA HYDERABADHYDERABAD | INDIA | TELANGANA | HYDERABAD | 500037 | | IN300513-IN300513-12316129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 341.50 | 09-AUG-2030 | AAGPE2098A | | BHARATHENUGULA | | | NO | NO | FY-6 |
| ASHWIN | SAVJIBHAI | AMBANIYA | SAVJIBHAI | SAVJIBHAI | SAVJIBHAI | 10/SUBH VILLA BUNGLOWS OPP BINORI BUNGLOWSGHUMA ROAD GHUMAOPP BINORI BUNGLOWS | INDIA | GUJARAT | AHMEDABAD | 380058 | | IN300239-IN300239-12324932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AGAPA9199G | | JYOTIBENTHAKER | | | NO | NO | FY-6 |
| SAJEEV | V | K | VASUDEVAN | VASUDEVAN | VASUDEVAN | KOCHUTHARAYIL CHANGANKULANGARAVAVAKAVU CHANGANKULANGARA | INDIA | KERALA | MAVELIKARA | 690528 | | IN300239-IN300239-12339394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BPSPS9924R | | SHALIS | | | NO | NO | FY-7 |
| SAJEEV | V | K | VASUDEVAN | VASUDEVAN | VASUDEVAN | KOCHUTHARAYIL CHANGANKULANGARAVAVAKAVU CHANGANKULANGARA | INDIA | KERALA | MAVELIKARA | 690528 | | IN300239-IN300239-12339394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | BPSPS9924R | | SHALIS | | | NO | NO | FY-6 |
| SAJEEV | V | K | VASUDEVAN | VASUDEVAN | VASUDEVAN | KOCHUTHARAYIL CHANGANKULANGARAVAVAKAVU CHANGANKULANGARA | INDIA | KERALA | MAVELIKARA | 690528 | | IN300239-IN300239-12339394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | BPSPS9924R | | SHALIS | | | NO | NO | FY-6 |
| MONJU | | | NAMHATA | DHIMAN | DHIMAN | W/O. DHIMAN NAMHATA S/134, MITRACOMPOUNDWEST MIDNAPOREC/134, MITRACOMPOUND | INDIA | WEST BENGAL | HALDIA | 721101 | | IN300214-IN300214-12352022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADFPN0023N | | DHIMANNAMHATA | | | NO | NO | FY-6 |
| THANGASWAMY | THAVASIKANI | NADAR | THAVASIKANI | THAVASIKANI | THAVASIKANI | S/O :THAVASIKANI NADAR ROOM NO-354 1/5, ANTHONY COLONYTENAMPADA, BHANDUP WEST 4SHOR STORNO-354 1/5 | INDIA | MAHARASHTRA | MUMBAI | 400078 | | IN300513-IN300513-12358759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AANPN4672E | | JEFFERSONTHANGASWAMYNADAR | | | NO | NO | FY-7 |
| SURESH | | | KALWANI | SEWARAM | SEWARAM | RS BELPAHAR JHARSUGUDA BELPAHARORISSABELPAHAR | INDIA | ORISSA | SAMBALPUR | 768217 | | IN302269-IN302269-12370318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFZPK0047F | | | | | NO | NO | FY-7 |
| SAVITA | | | AGARWAL | KRISHAN | KRISHAN | SHREE VINAYAK TEXTILES TTTOWER SHRDHANAND ROADRANCHITTTOWER SHRDHANAND ROAD | INDIA | JHARKHAND | RANCHI | 834001 | | IN300450-IN300450-12372284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ADBPA7623F | | | | | NO | NO | FY-6 |
| SAVITA | | | AGARWAL | KRISHAN | KRISHAN | SHREE VINAYAK TEXTILES TTTOWER SHRDHANAND ROADRANCHITTTOWER SHRDHANAND ROAD | INDIA | JHARKHAND | RANCHI | 834001 | | IN300450-IN300450-12372284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ADBPA7623F | | | | | NO | NO | FY-6 |
| AMIT | | | JAIN | AZAD | AZAD | SHIVALIK ENCLAVE BANJAR BAGH, LANENO 2 HOSHARPURBANJAR BAGH, LANE | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN301696-IN301696-12375305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AFVPJ1236K | | SHIPRAJAIN | | | NO | NO | FY-6 |
| ANJALI | | | DUBEY | SURESH | SURESH | W/O RAVI KUMAR DUBEY,448, MANDIR WALI GALI ,,AZAD PUR,NORTH WEST DELHI,DELHI,110033MANDIR WALI GALI | INDIA | DELHI | NEW DELHI | 110033 | | IN302236-IN302236-12376566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.00 | 03-AUG-2031 | ARJPD4960E | | | | | NO | NO | FY-7 |
| UDAYKUMAR | M | | SHETH | MALICHAND | MALICHAND | MALICHAND | VIKRAM, 16 STATION ROAD B H PARTH AMIN SCHOOLSAHAKAR NAGARB H PARTH AMIN SCHOOL | INDIA | GUJARAT | BOTAD | 364710 | | IN300974-IN300974-12379785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ACHPS1736P | | CHIRAGKUMARUDAYKUMARSHETH | | | NO | NO | FY-6 |
| UDAYKUMAR | M | | SHETH | MALICHAND | MALICHAND | MALICHAND | VIKRAM, 16 STATION ROAD B H PARTH AMIN SCHOOLSAHAKAR NAGARB H PARTH AMIN SCHOOL | INDIA | GUJARAT | BOTAD | 364710 | | IN300974-IN300974-12379785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ACHPS1736P | | CHIRAGKUMARUDAYKUMARSHETH | | | NO | NO | FY-6 |
| UDAYKUMAR | M | | SHETH | MALICHAND | MALICHAND | MALICHAND | VIKRAM, 16 STATION ROAD B H PARTH AMIN SCHOOLSAHAKAR NAGARB H PARTH AMIN SCHOOL | INDIA | GUJARAT | BOTAD | 364710 | | IN300974-IN300974-12379785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ACHPS1736P | | CHIRAGKUMARUDAYKUMARSHETH | | | NO | NO | FY-7 |
| VIVEK | | | BAKLIWAL | PRABHA | PRABHA | 2 I 9 R C VYAS COLONYR C VYAS COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | | IN301774-IN301774-12382889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 820.00 | 09-AUG-2030 | ABOPB7151M | | RACHNABAKLIWAL | | | NO | NO | FY-6 |
| B | | | SRIKANTH | R | R | 78, PM SALAI BABY NAGAR 1ST MAIN ROAD VELACHERYCHENNAI1ST MAIN ROAD VELACHERY | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN300214-IN300214-12388084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AASPS5999L | | JSUBHAGREE | | | NO | NO | FY-6 |
| MADIWADA | VENKATA | KRISHNA RAO | M | M | M | ADVOCATE AVANIGADDAAVANIGADDA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | | IN300394-IN300394-12400176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | ARRPM9408J | | SAITEJAKHILIMADIWADA | | | NO | NO | FY-6 |
| MADIWADA | VENKATA | KRISHNA RAO | M | M | M | ADVOCATE AVANIGADDAAVANIGADDA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | | IN300394-IN300394-12400176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ARRPM9408J | | SAITEJAKHILIMADIWADA | | | NO | NO | FY-6 |
| MS | MEERA | | PATTANAYAK | PRABHAS | PRABHAS | FLAT NO B 512 CHANDIKA MEADOWS BHOLA CHANDIKA PITAPALLI ROADOPP AGAN SCHOOL OF BUSINESSBHOLA CHANDA | INDIA | ORISSA | CUTTACK | 754012 | | IN300513-IN300513-12403460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AKRPP2464M | | IPSAPATTNAIK | MRPRABHASCHANDRAPATTANAYAK | | NO | NO | FY-6 |
| PARASMAL | FATEHLAL | JAIN | FATEHLAL | FATEHLAL | FATEHLAL | 401 A WING SANGHVI EXOTICA NEAR MOVIE GEM CINEMADAHISAR EASTNEAR MOVIE GEM CINEMA | INDIA | MAHARASHTRA | MUMBAI | 400068 | | IN300214-IN300214-12404689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 09-AUG-2030 | AAHPJ7012R | | | | | NO | NO | FY-6 |
| SUBHASH | KRISHANLAL | JAGGI | KRISHNALAL | KRISHNLALAL | KRISHNALAL | PLOT NO 179/26 ATUL YAMI VARAD ESTATE NEAR SWAMI SAMARTHKENDRA SAVEDIVARAD ESTATE NEAR SWAMI SAMARTH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | IN300214-IN300214-12413688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3480.00 | 03-AUG-2031 | AEAPJ0008D | | MADHUSUBHASHJAGGI | | | NO | NO | FY-7 |
| JATIN | | | KHURANA | VED | VED | VED | H NO 6/38 VIJAY NAGAREDOUBLE STOREYVIJAY NAGAR | INDIA | DELHI | NEW DELHI | 110009 | | IN301774-IN301774-12415626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.50 | 09-AUG-2030 | AVUPK8091N | | RUCHIMUNJAL | | | NO | NO | FY-6 |
| JATIN | | | KHURANA | VED | VED | VED | H NO 6/38 VIJAY NAGAREDOUBLE STOREYVIJAY NAGAR | INDIA | DELHI | NEW DELHI | 110009 | | IN301774-IN301774-12415626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.75 | 08-MAR-2030 | AVUPK8091N | | RUCHIMUNJAL | | | NO | NO | FY-6 |
| MANISHA | | | | KASHMIRI | KASHMIRI | KASHMIRI | J-157 PHASE-1 BUDH VIHAR SULATANPURC-BLOCK NORTH WEST DELHIBUDH VIHAR SULATANPUR | INDIA | DELHI | NEW DELHI | 110086 | | IN302236-IN302236-12421292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BTLPM9736N | | GARVITDANG | | | NO | NO | FY-7 |
| KURAGANTI | | | SUBBARAO | PRAKASH | PRAKASH | PRAKASH | C/O LATE KURAGANTI PRAKASA RAO,DOOR NO-26-16-106/1,FLAT NO 404,SAI KRUPANELLORE NO-26-16-106/1,FLAT NO | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | IN300239-IN300239-12423219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 03-AUG-2031 | AVEPK6907H | | KIHANSIRANI | | | NO | NO | FY-7 |
| P | | | RAJU | S | S | S | A 23 RANI ANNA NAGAR CHINNATHULIRUPATI SALEMSALEM | INDIA | TAMIL NADU | SALEM | 636008 | | IN300214-IN300214-12424415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AHYPR3567L | | | | | NO | NO | FY-6 |
| SEKAR | | | V | VARADARAJAN | VARADARAJAN | VARADARAJAN | OLD NO 121 NEW NO 30 CHARUNDI STGUGAI SALEMCHARUNDI ST | INDIA | TAMIL NADU | SALEM | 636006 | | IN300513-IN300513-12427572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AGUPS1050Q | | | NIVASANTHA | | NO | NO | FY-7 |
| MUSHIR | | | AHMED | MOHAMMAD | MOHAMMAD | MOHAMMAD | 96 GAGAN VIHAR MAIN VIKAS MARG | INDIA | DELHI | NEW DELHI | 110051 | | IN300214-IN300214-12444650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AEUPA4892C | | | | | NO | NO | FY-7 |
| TIJI | | | PAULOSE | K | K | K | KOLUTHUVAYIL HOUSE THIRUVALLA P OVAIKOMTHEKKEKADA P O | INDIA | KERALA | VAIKOM | 686142 | | IN300239-IN300239-12451115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AYOPK9816C | | JACOBMATHEW | | | NO | NO | FY-7 |
| MADHUBEN | VADILAL | | SHAH | VADILAL | VADILAL | VADILAL | S-5-80, KANSA NO PADO DIST PATANDIST PATAN | INDIA | GUJARAT | MEHSANA | 384265 | | IN300974-IN300974-12457884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AESPS3687H | | | | | NO | NO | FY-6 |
| MADHUBEN | VADILAL | | SHAH | VADILAL | VADILAL | VADILAL | S-5-80, KANSA NO PADO DIST PATANDIST PATAN | INDIA | GUJARAT | MEHSANA | 384265 | | IN300974-IN300974-12457884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AESPS3687H | | | | | NO | NO | FY-6 |
| MADHUBEN | VADILAL | | SHAH | VADILAL | VADILAL | VADILAL | S-5-80, KANSA NO PADO DIST PATANDIST PATAN | INDIA | GUJARAT | MEHSANA | 384265 | | IN300974-IN300974-12457884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AESPS3687H | | | | | NO | NO | FY-6 |
| MANISHA | | | KALE | NITIN | NITIN | NITIN | FLAT NO H/502 ROHAN GARIMASHIVANI NAGARROHAN GARIMA | INDIA | MAHARASHTRA | PUNE | 411016 | | IN304295-IN304295-12461627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ATTPK8884E | | NITINBHAGWANKALE | | | NO | NO | FY-6 |
| BHUPAT | RAMJIBHAI | ADALIA | RAMAJIBHAI | RAMAJIBHAI | RAMAJIBHAI | C 35 AVADHPURI SOCIETY 2ADESWAR ROAD NEAR TULSIDHAM SOCBANECHINEAR TULSIDHAM SOC | INDIA | GUJARAT | BHARUCH | 392012 | | IN300513-IN300513-12470695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ACJPA0319H | | JYOTSANABENBHUPATBHAIADALIA | | | NO | NO | FY-7 |
| SRINIVASARAO | | | BOMMANABOYANA | PURUSHOTAM | PURUSHOTAM | PURUSHOTAM | H NO 4-12 .A.MIMILLAPALLI STREETPONNUR MANDALMIMILLAPALLI STREET | INDIA | ANDHRA PRADESH | REPALLE | 522318 | | IN300214-IN300214-12493104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 09-AUG-2030 | ALCPB7217K | | BHAGYALAKSHMIT | | | NO | NO | FY-6 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJAJMERGAGAR LINE ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | APLPP6878H | | MUKESHPARASHAR | | | NO | NO | FY-7 |
| NIRAJ | JANAK | DESAI | JANAK | JANAK | JANAK | G/1, SULABH-III APPARTMENT NIRAVANDER NAGAR SOCITYJAL ROADNIRAVANDER NAGAR SOC | INDIA | GUJARAT | VALSAD | 396001 | | IN304295-IN304295-12496782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AIYPD7697J | | RUEE | | | NO | NO | FY-7 |
| TAPAN | CHANDRA | KAR | NARESH | NARESH | NARESH | 41, RAJAT PARK , D G P NAGAR,NEAR COLONYD G P NAGAR | INDIA | MAHARASHTRA | NASIK | 422009 | | IN300239-IN300239-12499883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AARPK5257E | | SANDEEPMUKHERJEE | | | NO | NO | FY-6 |
| PRAKASH | | | NUKIREDDY | LATE | LATE | LATE | 17 1 388 6 404 STREET NO 1 LAXMINAGAR MAIN ROADLAXMINAGAR COLONY SAIDABADLAXMINAGAR MAIN ROAD | INDIA | TELANGANA | HYDERABAD | 500059 | | IN300394-IN300394-12500708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AFSPN6293E | | VENKATLAKSHMINUKIREDDY | | | NO | NO | FY-6 |
| GIREESH | | | | CHOOLAN | CHOOLAN | CHOOLAN | ETTAMKULATHIL CHERUVANNURKOLIATHARA P OCHERUVANNUR | INDIA | KERALA | CALICUT | 673655 | | IN300239-IN300239-12506276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AOKPG9674C | | OMALA | | | NO | NO | FY-6 |
| GIREESH | | | | CHOOLAN | CHOOLAN | CHOOLAN | ETTAMKULATHIL CHERUVANNURKOLIATHARA P OCHERUVANNUR C/O LATE RAVINDRA KUMAR 319 | INDIA | KERALA | CALICUT | 673655 | | IN300239-IN300239-12506276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AOKPG9674C | | OMALA | | | NO | NO | FY-6 |
| R | | RICHARD | JIMRIS | CHINTAMANI | CHINTAMANI | CHINTAMANI | 1ST FLOOR 1ST CROSSBOGADI 2ND STAGE NORTH169 1ST FLOOR 1ST CROSS | INDIA | KARNATAKA | MYSORE | 570026 | | IN300513-IN300513-12512774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-AUG-2031 | AGZPR2030E | | ROOPARICHARD | | | NO | NO | FY-7 |
| MAHINDER | KUMAR | | LUJAINIA | RAM | RAM | RAM | FLAT NO 15 LUMBANI APPARTMENTS SECTOR 14 KAUSHAMBIGHAZIABADSECTOR 14 KAUSHAMBI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300513-IN300513-12513699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AAEPU6977C | | KAVITALUJAINIA | | | NO | NO | FY-6 |
| DOTTA | | | DEV | SANDEEP | SANDEEP | SANDEEP | DIAMOND RESIDENCY BLOCK TOWER-2 1ST FLOOR FLAT NO-1038 HO CHI MINH SARANI KOLKATATOWER-2 1ST FLOOR F | INDIA | WEST BENGAL | KOLKATA | 700061 | | IN304295-IN304295-12533179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1011.00 | 08-MAR-2030 | AFWPD4238E | | SANDEEPMUKHERJEE | | | NO | NO | FY-6 |
| JOHNSON | | | JOHN | GEEVARGHEESE | GEEVARGHEESE | GEEVARGHEESE | P.O.BOX 172 SAFAT 13002KUWAITSAFAT 13002 | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-12541665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1336.50 | 08-MAR-2030 | ALOPJ5400A | | ELSYJOHNSON | | | NO | NO | FY-6 |
| ABHISHEK | | | MAHESHWARI | SHRI | SHRI | SHRI | 136B LAL HAVELI PITALIYON KA CHOWKPITALIYON KA CHOWK | INDIA | RAJASTHAN | JAIPUR | 302003 | | IN300394-IN300394-12541969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ANOPM4932G | | | | | NO | NO | FY-7 |
| SHINDE | NISHANT | | ASHOK | SHINDE | SHINDE | SHINDE | B 807 SUDATTA SANKUL SINHAGAD ROAD MAHADEO NAGAR NEARDADAMODAR NAGAR PUNE CITYROAD MAHADEO NAGAR NEAR | INDIA | MAHARASHTRA | PUNE | 411051 | | IN300513-IN300513-12548913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APSPS6119P | | ASMINISHANTSHINDE | SHINDESWANWANDANSHANT | | NO | NO | FY-7 |
| SHINDE | NISHANT | | ASHOK | SHINDE | SHINDE | SHINDE | B 807 SUDATTA SANKUL SINHAGAD ROAD MAHADEO NAGAR NEARDADAMODAR NAGAR PUNE CITYROAD MAHADEO NAGAR NEAR | INDIA | MAHARASHTRA | PUNE | 411051 | | IN300513-IN300513-12548913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | APSPS6119P | | ASMINISHANTSHINDE | SHINDESWANWANDANSHANT | | NO | NO | FY-6 |
| SUBHAJIT | | | DASGUPTA | SHYAMALENDU | SHYAMALENDU | SHYAMALENDU | 364/B N S C BOSE ROAD FLAT 7KOLKATAFLAT 7 | INDIA | WEST BENGAL | KOLKATA | 700047 | | IN300239-IN300239-12552122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADHPD3387C | | PRIYANKABHADURI | | | NO | NO | FY-6 |
| SUBHAJIT | | | DASGUPTA | SHYAMALENDU | SHYAMALENDU | SHYAMALENDU | 364/B N S C BOSE ROAD FLAT 7KOLKATAFLAT 7 | INDIA | WEST BENGAL | KOLKATA | 700047 | | IN300239-IN300239-12552122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ADHPD3387C | | PRIYANKABHADURI | | | NO | NO | FY-6 |
| MADHUP | | | KUMAR | SATYENDRA | SATYENDRA | SATYENDRA | RADAR HEAD 77 SU AF C/O 5S APO SAMANAJAMNAGAR GUJARATC/O 5S APO SAMANA | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN302269-IN302269-12553190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APRPK1485P | | | | | NO | NO | FY-7 |
| SUMID | NANA | | SURVE | NANA | NANA | NANA | FLAT NO 302, E WING,HARMONY ENCLAVE SHIRGOAN NR BHOSALE NR,BADLAPUR | INDIA | MAHARASHTRA | KALYAN | 421503 | | IN300239-IN300239-12565673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.50 | 08-MAR-2030 | BTCPS8093K | | POONAMSUMIDSURVE | | | NO | NO | FY-6 |
| KAPIL | | | DHAWAN | AMBIKA | AMBIKA | AMBIKA | E DIYANESHBRIGDAN NR BHOSALE NR,B 50 AMBIKA KIRANJOT DHAWAN WAN BAZAR FEROZEPUR CITYFEROZEPUR CITY | INDIA | PUNJAB | FEROZPUR | 152002 | | IN301774-IN301774-12592411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMPD4043Q | | REEMA | | | NO | NO | FY-7 |
| SAJUDHEEN | | | P | PERUMBEEL | PERUMBEEL | PERUMBEEL | PERUMBIYIL HOUSE KARANIWAYANADKARANI | INDIA | KERALA | CALICUT | 673591 | | IN300239-IN300239-12592490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.75 | 08-MAR-2030 | BXUPS8118Q | | | | | NO | NO | FY-6 |
| VENKATA | SUDHAKARA | RAO JALAKAM | VENKATA | VENKATA | VENKATA | S/O JALAKAM VENKATAKRISHNAM,24-7-459 ,2 ND STREET,RAVINDRA NAGARNELLORE,NELLORE,2 ND STREET,RAVINDRA | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | IN300239-IN300239-12600525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEAPJ5861N | | JALAKAMRAMADEVI | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | SUDHAKARA | RAO JALAKAM | VENKATA | VENKATA | VENKATA | S/O JALAKAM VENKATARATHNAM,24-7-459 ,2 ND STREET,RAVINDRA NAGAR,NELLORE,NELLORE,2 ND STREET,RAVINDRA | INDIA | ANDHRA PRADESH | NELLORE | 524004 | IN300239-IN300239-13600525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AEAPJ5861N | | JALAKAMRAMAD EVI | | NO | NO | FY-6 |
| VENKATA | SUDHAKARA | RAO JALAKAM | VENKATA | VENKATA | VENKATA | S/O JALAKAM VENKATARATHNAM,24-7-459 ,2 ND STREET,RAVINDRA NAGAR,NELLORE,NELLORE,2 ND STREET,RAVINDRA | INDIA | ANDHRA PRADESH | NELLORE | 524004 | IN300239-IN300239-13600525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEAPJ5861N | | JALAKAMRAMAD EVI | | NO | NO | FY-6 |
| KAMANI | SAMAUBEN | M | BAVABHAI | BAVABHAI | BAVABHAI | OM, SHRI NO-6, SATYAM PARKAMANAGAR ROADSATYAM PARK | INDIA | GUJARAT | GONDAL | 360370 | IN300974-IN300974-12613768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | BCAPK2532C | | MAHESHBHAICK AMANI | | NO | NO | FY-6 |
| YATENDRA | KUMAR | GUPTA | MOHAN | MOHAN | MOHAN | FLAT NO 008 VARS GOLDEN GABLES 1ST MAIN 8TH A CROSS S T BEDKORAMANGALA 4TH BLOCK1ST MAIN 8TH A CROSS | INDIA | KARNATAKA | BANGALORE | 560034 | IN300513-IN300513-12616832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | AAAPG1314M | | GEETARANIGUPT A | | NO | NO | FY-6 |
| ANAND | | KUMAR | SO | SO | SO | C/O MAHAVEER INDUSTRIES RICE MILLAUSTAGI ROADRICE MILL | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AGFPR2192D | | PRABHAVATHDE VIBIDHRA | | NO | NO | FY-6 |
| ANAND | | KUMAR | SO | SO | SO | C/O MAHAVEER INDUSTRIES RICE MILLAUSTAGI ROADRICE MILL | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AGFPR2192D | | PRABHAVATHDE VIBIDHRA | | NO | NO | FY-6 |
| ANAND | | KUMAR | SO | SO | SO | C/O MAHAVEER INDUSTRIES RICE MILLAUSTAGI ROADRICE MILL | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 03-AUG-2031 | AGFPR2192D | | PRABHAVATHDE VIBIDHRA | | NO | NO | FY-6 |
| VARGHESE | | MANJALI | BABY | BABY | BABY | MANJALIL HOUSE THIRUNITHURA P OERNAKULAMTHIRUPUNITHURA P O | INDIA | KERALA | COCHIN | 682301 | IN300239-IN300239-13634329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1625.18 | 08-MAR-2030 | AOQPM9074D | | RENJITHOMAS | | NO | NO | FY-6 |
| RAMAIAH | | BARU | APPAIAH | APPAIAH | APPAIAH | H NO 11 12 1 C N S P ROADN S P ROAD | INDIA | TELANGANA | KHAMMAM | 507003 | IN301774-IN301774-13636100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | AHVPB8227A | | INTURIVENKATA RAJAKUMARI | | NO | NO | FY-6 |
| SUNNY | | DUTTA | RANJIT | RANJIT | RANJIT | WARD NO 10 NORTH LAKHIMPUR NORTH LAKHIMPURLAKHIMPURNORTH LAKHIMPUR | INDIA | ASSAM | NORTH LAKHIMPUR | 787001 | IN301143-IN301143-13643333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BBJPD0276J | | ANJUMONIDUTT A | | NO | NO | FY-6 |
| NARINDER | | KUMAR | RANJEET | RANJEET | RANJEET | 64 HASSAN PUR | INDIA | HARYANA | AMBALA CITY | 134203 | IN301774-IN301774-13645723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AOPPK5727M | | MANSPAL | | NO | NO | FY-6 |
| S | INDRASENA | REDDY | J | J | J | S/O LATE SRI.GREDDY JANAKIRAM REDDY ,H.NO.1-7,1ST FLOOR,PRANAVTH NAGAR,C.V.RANGAREDDY,H.NO.1-7,1ST | INDIA | TELANGANA | HYDERABAD | 500060 | IN300239-IN300239-13647595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 745.50 | 03-AUG-2031 | BIBPS8550H | | SRIDEVISINGIRE DDY | | NO | NO | FY-6 |
| JOSE | T | P | PHILIP | PHILIP | PHILIP | 305933 B THOTTATHIL HOUSE KOVOORCHIVAYOORKOVOOR | INDIA | KERALA | CALICUT | 673017 | IN300239-IN300239-13652463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1320.00 | 03-AUG-2031 | AEOPJ7376N | | PHILIPJOSE DEMILYJOSE | | NO | NO | FY-6 |
| RAJU | | THOMAS | P | P | P | PATHIYAKAL HOUSE VADAVATHOOR P OKOTTAYAMVADAVATHOOR P O | INDIA | KERALA | KOTTAYAM | 686010 | IN300239-IN300239-13658987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 370.50 | 09-AUG-2030 | ALHPR2001E | | ALICEPPAUL | ALICEPPAUL | NO | NO | FY-6 |
| GOPALAKRISHNA | BHAT | Y | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | SHRIKRISHNA NILAYA POLYA, P.O, KABAKA,B.C.ROLYA, P.O. KABAKA, | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574220 | IN300239-IN300239-13661668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADQPB7332K | | KRISHNAKUMAR AY | VARALAKSHMY | NO | NO | FY-6 |
| ASHISH | | MITTAL | SANTOSHI | SANTOSHI | SANTOSHI | NO 1 JAGNER AGRA AGRAAGRAAGRA | INDIA | UTTAR PRADESH | AGRA | 283115 | IN302269-IN302269-13676315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AVBPM9318H | | | | NO | NO | FY-6 |
| HITESH | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | 29-A SAHJANANDNAGAR 2 BD FT ROADNADIADWANN IND ESTATEBD FT ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363035 | IN300974-IN300974-13681364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BIPPP6351L | | CHHAYABENPPA TEL | | NO | NO | FY-6 |
| RASHILAL | DAHYALAL | MODI | DAHAYALAL | DAHAYALAL | DAHAYALAL | 181 LUCKIPARK SOCIETY SAHAKAR SOCIETY ROADB H RAJMANIPETROL PUMPSAHAKAR SOCIETY ROAD | INDIA | GUJARAT | MEHSANA | 384002 | IN300513-IN300513-13692055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AHAPM3606J | | VASUMATIBENR ASIKLALMODI | | NO | NO | FY-6 |
| LOGESH | | G | G | G | G | B 403 PEARL CO OP HSG SOCIETY SATKAR APPARTMENTCHARIWADA ROADSATKAR APPARTMENT | INDIA | GUJARAT | VALSAD | 396191 | IN300214-IN300214-13696098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ABNPL2471Q | | | | NO | NO | FY-6 |
| LOGESH | | G | G | G | G | B 403 PEARL CO OP HSG SOCIETY SATKAR APPARTMENTCHARIWADA ROADSATKAR APPARTMENT | INDIA | GUJARAT | VALSAD | 396191 | IN300214-IN300214-13696098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ABNPL2471Q | | | | NO | NO | FY-6 |
| LOGESH | | G | G | G | G | B 403 PEARL CO OP HSG SOCIETY SATKAR APPARTMENTCHARIWADA ROADSATKAR APPARTMENT | INDIA | GUJARAT | VALSAD | 396191 | IN300214-IN300214-13696098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | ABNPL2471Q | | | | NO | NO | FY-6 |
| ABHISHEK | | JAIN | NIRMAL | NIRMAL | NIRMAL | H N 247/648 SARAFA WARD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300214-IN300214-12701769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFSPJ7108M | | SHWETAJAIN | | NO | NO | FY-6 |
| ADITYA | NARAYAN | SARANGI | BIRANCHI | BIRANCHI | BIRANCHI | FLAT NO 32 TOWER 28 SURYA VIHAR MOTILAL NEHRU NAGARBHILAI DURGMOTILAL NEHRU NAGAR | INDIA | CHATTISGARH | BHILAI | 490020 | IN304295-IN304295-12709043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1137.00 | 03-AUG-2031 | AOGPS5026L | | ROJALINMISHRA | | NO | NO | FY-6 |
| ADITYA | NARAYAN | SARANGI | BIRANCHI | BIRANCHI | BIRANCHI | FLAT NO 32 TOWER 28 SURYA VIHAR MOTILAL NEHRU NAGARBHILAI DURGMOTILAL NEHRU NAGAR | INDIA | CHATTISGARH | BHILAI | 490020 | IN304295-IN304295-12709043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AOGPS5026L | | ROJALINMISHRA | | NO | NO | FY-6 |
| ADITYA | NARAYAN | SARANGI | BIRANCHI | BIRANCHI | BIRANCHI | FLAT NO 32 TOWER 28 SURYA VIHAR MOTILAL NEHRU NAGARBHILAI DURGMOTILAL NEHRU NAGAR | INDIA | CHATTISGARH | BHILAI | 490020 | IN304295-IN304295-12709043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.00 | 09-AUG-2030 | AOGPS5026L | | ROJALINMISHRA | | NO | NO | FY-6 |
| NAVEEN | | SHARMA | RADHEY | RADHEY | RADHEY | FLAT NO.303,HARI KRIPA APARTMENT,S.NIVAJI NAGAR,NANDED,NANDEDNIVAJI NAGAR,NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | IN300239-IN300239-12722089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 03-AUG-2031 | ASKPS8178A | | MEENASHARMA | | NO | NO | FY-6 |
| ARCHANA | | RAJESH | RAJESH | RAJESH | RAJESH | O 501 SATELLITE GARDEN D 4 CHSL PHASE IIIILNI CITY ROAD GOREGAON (EAST)D 4 CHSL PHASE II | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300239-IN300239-12723567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 823.50 | 08-MAR-2030 | AITPR9237K | | RAJESHRAGHAVA N | | NO | NO | FY-6 |
| ARCHANA | | RAJESH | RAJESH | RAJESH | RAJESH | O 501 SATELLITE GARDEN D 4 CHSL PHASE IIIILNI CITY ROAD GOREGAON (EAST)D 4 CHSL PHASE II | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300239-IN300239-12723567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 549.00 | 09-AUG-2030 | AITPR9237K | | RAJESHRAGHAVA N | | NO | NO | FY-6 |
| PALLAVI | | BHARGAVA | PRAKASH | PRAKASH | PRAKASH | B 75 IFFCO TOWNSHIPBAREILLYIFFCO TOWNSHIP | INDIA | UTTAR PRADESH | BAREILLY | 243403 | IN300239-IN300239-12745082 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKUPB2574J | | RAINESHBHARG AVA | | NO | NO | FY-6 |
| ARUP | KUMAR | THAKUR | AMAL | AMAL | AMAL | FLAT NO G 1003, BLOCK 10 VASUNDHARA HSG COMPLEXNDYLA VIHARVASUNDHARA HSG COMPLEX | INDIA | WEST BENGAL | KOLKATA | 700052 | IN300239-IN300239-12779078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABMPT6246N | | SANTATHAKUR | | NO | NO | FY-6 |
| SADHANA | | PRASAD | RAJESH | RAJESH | RAJESH | H NO 1196 PALAM VIHARBLOCK JPALAM VIHAR | INDIA | HARYANA | GURGAON | 122017 | IN300183-IN300183-12782524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AEFPP0917Q | | RAJESHPRASAD | | NO | NO | FY-6 |
| CHANDRASEKAR AN | | SATHIYANARAYA NAN | CHANDRASEKARAN | CHANDRASEKARAN | CHANDRASEKARAN | NO 26 E ILUPPUR ROAD KALLUKUZHI TIRUCHIRAPPALLITIRUCHIRAPPALLI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | IN301774-IN301774-12793197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AUZPS7890M | | SCHITRALEKA | | NO | NO | FY-6 |
| KAMALESH | CHANDRA | BASAK | BIRAJO | BIRAJO | BIRAJO | 128 RADHANATH BOSH LANE KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300513-IN300513-12807146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ADSPB9244J | | PARAMITABASAK | | NO | NO | FY-6 |
| KAMALESH | CHANDRA | BASAK | BIRAJO | BIRAJO | BIRAJO | 128 RADHANATH BOSH LANE KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300513-IN300513-12807146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADSPB9244J | | PARAMITABASAK | | NO | NO | FY-6 |
| SHRIKANT | MARUTI | GAJARE | MARUTI | MARUTI | MARUTI | D1406 PURVA SEASONS KHAGADASPURA MAIN ROADBENGALURUKHAGADASPURA MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560093 | IN301143-IN301143-12811852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9154.35 | 03-AUG-2031 | AINPG6849C | | RASHMISHRIKAN TGAJARE | | NO | NO | FY-6 |
| ABY | P | JOY | OUSEPH | OUSEPH | OUSEPH | PANDIYALIL HOUSE PADHOOR EASTPAVOOM P OPADHOOR EAST | INDIA | KERALA | MUVATTUPUZHA | 686664 | IN300239-IN300239-12817234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AGCPJ2264P | | ELSYJOY | | NO | NO | FY-6 |
| AJASMON | M | J | JINNA | JINNA | JINNA | MELAVEETIL HOUSE CHATHENTHARA P OKOLLANKULACHATHENTHARA P O | INDIA | KERALA | KANJIRAPALLY | 686510 | IN300239-IN300239-12812822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AOQPA6762F | | RAMNATHNAZEE R | | NO | NO | FY-6 |
| NAVNEET | | BHARDWAJ | SURAJ | SURAJ | SURAJ | S 5/836 SHALIMAR GARDEN EXT I SAHIBABAD NEAR POLICE CHOWKGHAZIABAD NEAR POLICE CHOWKI | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN300214-IN300214-12813874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 03-AUG-2031 | AHEPB3709Q | | RACHNABHARO WAI | | NO | NO | FY-6 |
| MAHESH | GURUNATH | NABAR | GURUNATH | GURUNATH | GURUNATH | ROOM NO 2 NAGINA CHAWL BAMANWADA HILL CHAKALA SAHAR ROADNEAR GPI UNITED ANDHERI EAST SAHARBAMANWADA | INDIA | MAHARASHTRA | MUMBAI | 400099 | IN303116-IN303116-12823388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ADLPN6603J | | RAHULNABAR | | NO | NO | FY-6 |
| MAHESH | GURUNATH | NABAR | GURUNATH | GURUNATH | GURUNATH | ROOM NO 2 NAGINA CHAWL BAMANWADA HILL CHAKALA SAHAR ROADNEAR GPI UNITED ANDHERI EAST SAHARBAMANWADA | INDIA | MAHARASHTRA | MUMBAI | 400099 | IN303116-IN303116-12823388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ADLPN6603J | | RAHULNABAR | | NO | NO | FY-6 |
| ANIL | | NANDWANA | KUNJBIHARI | KUNJBIHARI | KUNJBIHARI | 290 SHASTRI NAGARDADABARISHASTRI NAGAR | INDIA | RAJASTHAN | KOTA | 324009 | IN301774-IN301774-13825709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ADAPN7911N | | ADITYANANDWA NA | | NO | NO | FY-6 |
| NITIN | G | KUMBHARAR | G | G | G | LADPURA TIWARI NAGPURMAHARASHTRANAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN302269-IN302269-13834285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKVPK3111D | | | | NO | NO | FY-6 |
| SHIBIL | P | A | NAEEB | NAEEB | NAEEB | PUTHEN VEEDU NELLIKUZHY P O ERAMALLOOR IRAMALLOORERAMALLAMERAMALLOOR IRAMALLOOR | INDIA | KERALA | MUVATTUPUZHA | 686691 | IN303116-IN303116-13840643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FTIPS2817H | | FATHIMAARASHE ED | | NO | NO | FY-6 |
| AMRITA | | MANDAL | RANJIT | RANJIT | RANJIT | C/O HARIDAS MONDAL J C BOSE LANESOUTH DHADIKAI C BOSE LANE | INDIA | WEST BENGAL | BURDWAN | 713102 | IN300214-IN300214-12851775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AOSPM2738P | | SANJIBKUMARM ONDAL | | NO | NO | FY-6 |
| AMRITA | | MANDAL | RANJIT | RANJIT | RANJIT | C/O HARIDAS MONDAL J C BOSE LANESOUTH DHADIKAI C BOSE LANE | INDIA | WEST BENGAL | BURDWAN | 713102 | IN300214-IN300214-12851775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AOSPM2738P | | SANJIBKUMARM ONDAL | | NO | NO | FY-6 |
| VIVEK | | KUMAR | TULSA | TULSA | TULSA | 52 SHANI NAGAR WARD NO 9 RAIPURAWARD NO 9 RAIPURA | INDIA | PUNJAB | RAIPURA | 140401 | IN304295-IN304295-12852445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AFPAS3306G | | KAMLADEVI | | NO | NO | FY-6 |
| VIVEK | | KUMAR | TULSA | TULSA | TULSA | 52 SHANI NAGAR WARD NO 9 RAIPURAWARD NO 9 RAIPURA | INDIA | PUNJAB | RAIPURA | 140401 | IN304295-IN304295-12852445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AFPAS3306G | | KAMLADEVI | | NO | NO | FY-6 |
| VIVEK | | KUMAR | TULSA | TULSA | TULSA | 52 SHANI NAGAR WARD NO 9 RAIPURAWARD NO 9 RAIPURA | INDIA | PUNJAB | RAIPURA | 140401 | IN304295-IN304295-12852445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AFPAS3306G | | KAMLADEVI | | NO | NO | FY-6 |
| VINAY | H | KAPADIA | HANSRAJ | HANSRAJ | HANSRAJ | 20/325 ADARSH NGR PRABHADEVI | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN300214-IN300214-12870693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ABKPK1244K | | ASHILVIKAPADIA | ROHINIVINAYKA PADIA | NO | NO | FY-6 |
| C | GEORGE | VARGHESE | C | C | C | CHERUVILLIL CHISAMA COTTAGEHILL PALACE NORTH GATE IRUMPANAM P OCHISAMA COTTAGE | INDIA | KERALA | COCHIN | 682309 | IN300214-IN300214-12875224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABOPV0892Q | | JAISYGEORGE | | NO | NO | FY-6 |
| C | GEORGE | VARGHESE | C | C | C | CHERUVILLIL CHISAMA COTTAGEHILL PALACE NORTH GATE IRUMPANAM P OCHISAMA COTTAGE | INDIA | KERALA | COCHIN | 682309 | IN300214-IN300214-12875224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ABOPV0892Q | | JAISYGEORGE | | NO | NO | FY-6 |
| JOBI | | VARGHESE | VARGHESE | VARGHESE | VARGHESE | KUNNUMPURATHU HOUSE THIRODDITHANAM P OCHANGANACHERRYTHIRICKODITH ANAM P O | INDIA | KERALA | CHANGANACHERRY | 686105 | IN300239-IN300239-12882464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 967.50 | 03-AUG-2031 | AHIPV6860A | | JOBIMOLJOSEPH | | NO | NO | FY-6 |
| ARUN | | KOHLI | SHADI | SHADI | SHADI | 121 ADARSH NAGARMORADABADADARSH NAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN300239-IN300239-12891238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10384.87 | 08-MAR-2030 | AEVPK7315H | | PINKIKOHLI | | NO | NO | FY-6 |
| ARUN | | KOHLI | SHADI | SHADI | SHADI | 121 ADARSH NAGARMORADABADADARSH NAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN300239-IN300239-12891238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AEVPK7315H | | PINKIKOHLI | | NO | NO | FY-6 |
| PRASAD | | HEGDE | SHIVARAMA | SHIVARAMA | SHIVARAMA | PRASAD HEGDE BRIGADE PLUMERIA LIFESTYLE 1737 7TH FLOOR GATE3 KAMAKARUKA ROAD 1220AKLU HUNASELEETTL | INDIA | KARNATAKA | BANGALORE | 560092 | IN300214-IN300214-12909860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 650.00 | 09-AUG-2030 | ABTPH1699C | | | | NO | NO | FY-6 |
| RAJENDRA | PANDURANG | PUNDE | PANDURANG | PANDURANG | PANDURANG | N NIMBE NIMBE NANDUR SHIVGAONAHMEDNAGARSHEVGAO N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414501 | IN300239-IN300239-12919743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AHHPP3632K | | | | NO | NO | FY-6 |
| RAJENDRA | PANDURANG | PUNDE | PANDURANG | PANDURANG | PANDURANG | N NIMBE NIMBE NANDUR SHIVGAONAHMEDNAGARSHEVGAO N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414501 | IN300239-IN300239-12919743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHHPP3632K | | | | NO | NO | FY-6 |
| RAJENDRA | PANDURANG | PUNDE | PANDURANG | PANDURANG | PANDURANG | N NIMBE NIMBE NANDUR SHIVGAONAHMEDNAGARSHEVGAO N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414501 | IN300239-IN300239-12919743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 188.25 | 08-MAR-2030 | AHHPP3632K | | | | NO | NO | FY-6 |
| M | SRINIVASARAO | MULE | LATE | LATE | LATE | NO 957 PREMA SRI NIVAS SIR M V ROAD ADARSHNAGARADARSHNAGAR LAYOUT ARASINAKUNTSIR M V ROAD ADARSHNA | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | IN300214-IN300214-12920679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADXPM0291C | | SSATHYAPREMA | | NO | NO | FY-6 |
| TAPAN | | PAL | ATUL | ATUL | ATUL | SRI TAPAN PAUL S/O ATUL CH PAL NEAR 79 NO RATION SHNORTH JOYNAGAR OPP FRUIT CANNING CENS/O ATUL CH P | INDIA | TRIPURA | AGARTHALA | 799001 | IN300214-IN300214-13925116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.75 | 08-MAR-2030 | AECPP0509H | | SUKLADEBPAL | | NO | NO | FY-6 |
| TAPAN | | PAL | ATUL | ATUL | ATUL | SRI TAPAN PAUL S/O ATUL CH PAL NEAR 79 NO RATION SHNORTH JOYNAGAR OPP FRUIT CANNING CENS/O ATUL CH P | INDIA | TRIPURA | AGARTHALA | 799001 | IN300214-IN300214-13925116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.50 | 09-AUG-2030 | AECPP0509H | | SUKLADEBPAL | | NO | NO | FY-6 |
| DEBOPAM | | RAHA | JAYANTA | JAYANTA | JAYANTA | N ILKUTHIDANGA | INDIA | WEST BENGAL | PURULIA | 723101 | IN304295-IN304295-12929763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AEPPR6591A | | MOUJIBANERJE E | | NO | NO | FY-6 |
| DEBOPAM | | RAHA | JAYANTA | JAYANTA | JAYANTA | N ILKUTHIDANGA | INDIA | WEST BENGAL | PURULIA | 723101 | IN304295-IN304295-12929763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | AEPPR6591A | | MOUJIBANERJE E | | NO | NO | FY-6 |
| KUMUD | BEHARI | BISWAS | KRISHNA | KRISHNA | KRISHNA | UNITED BANK OF INDIA HOTEL OBEROI TOWER BRANCHNARIMAN POINTHOTEL OBEROI TOWER BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300513-IN300513-12944618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ADXPB3194Q | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | N | SUVARNA | NAGESH | NAGESH | NAGESH | 206 A WING VARDHMAN PARK BLDG NBO 15 DESHMUKH COMP KALYAN SHILL RD MIDC DOMBIVLI THANE C/O NEW RELIAN | INDIA | MAHARASHTRA | KALYAN | 421301 | | IN300513-IN300513-13945885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AWNPS4054M | | LATAWNAYSUVARNA | | | NO | NO | FY-6 |
| B | RAMADAS | SHETTY | K | K | K | S/1 NAGASHREE 1ST FLOOR 9TH CROSS 1ST MAIN ROAD NR VIJAYA HOSPITALGREEN PARK LAYOUTEST MAIN ROAD NR | INDIA | KARNATAKA | BANGALORE | 560043 | | IN301151-IN301151-12948896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AHIPS8898C | | SRINGAPRASAD | | | NO | NO | FY-7 |
| SANJAY | | MEHRA | CHAND | CHAND | CHAND | H NO 1 KALA BAGHAIMDRKALA BAGH | INDIA | RAJASTHAN | AJMER | 305001 | | IN300239-IN300239-12955194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AIOPM4615D | | SIDDHIMEHRA | | | NO | NO | FY-6 |
| HARISHKUMAR | S | SHAH | NA | NA | NA | 3880-B 3E GURUDEV NAGAR SARVODAY COLONY ROADNEAR GURUDEV NAGARGURUDEV NAGAR SARVODAY COLONY ROAD | INDIA | KARNATAKA | GADAG | 582101 | | IN301774-IN301774-12957331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1215.00 | 03-AUG-2031 | AKDHK2261K | | | | | NO | NO | FY-7 |
| DHANRAJ | | SURYAWANSHI | MADHU | MADHU | MADHU | NEAR RADHA KRUSHNA MANDIR TAKHEDABETULTAKHEDA | INDIA | MADHYA PRADESH | BETUL | 460666 | | IN303116-IN303116-12962925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | BUKPS6119P | | | | | NO | NO | FY-6 |
| NEETA | | GUPTA | SHRI | SHRI | SHRI | AN 11 SHALIMAR BAGH D D A FLATSDELHID D A FLATS | INDIA | DELHI | NEW DELHI | 110052 | | IN301151-IN301151-12968203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AEAPG7118P | | PRADEEPKUMAR GUPTA | | | NO | NO | FY-7 |
| SAJIN | S | P | KUNNOTHIDAM | KUNNOTHIDAM | KUNNOTHIDAM | C/O K KRISHNAN,PUTHIYEDAM,MAMBALA M, ,PAYYANUR,PAYYANUR,KANNUR,PAYYANUR,PAYYANUR. | INDIA | KERALA | CANNANORE | 670307 | | IN300239-IN300239-12970657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | CKMPS0337Q | | VIJEN.AV | | | NO | NO | FY-6 |
| AKHILESH | | PAL | DURGA | DURGA | DURGA | S/O DURGA PRASAD PAL VILL BABA KA PURWAPOST DARSHAN NAGARVILL BABA KA PURWA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN303116-IN303116-12974599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | CWPPP8836G | | | | | NO | NO | FY-7 |
| SUMAN | | GUPTA | YOGENDRA | YOGENDRA | YOGENDRA | 44 BALWANT NAGAR GANDHI ROADGWALIORGANDHI ROAD | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | IN300183-IN300183-12974999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AKWPG6967A | | GAURAVGUPTA | YOGENDRAKUMAR ARGUPTA | | NO | NO | FY-7 |
| SUMAN | | GUPTA | YOGENDRA | YOGENDRA | YOGENDRA | 44 BALWANT NAGAR GANDHI ROADGWALIORGANDHI ROAD | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | IN300183-IN300183-12974999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AKWPG6967A | | GAURAVGUPTA | YOGENDRAKUMAR ARGUPTA | | NO | NO | FY-6 |
| SUMAN | | GUPTA | YOGENDRA | YOGENDRA | YOGENDRA | 44 BALWANT NAGAR GANDHI ROADGWALIORGANDHI ROAD | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | IN300183-IN300183-12974999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AKWPG6967A | | GAURAVGUPTA | YOGENDRAKUMAR ARGUPTA | | NO | NO | FY-6 |
| DNYANESHWAR | AMRUTA | WAGH | AMRUTA | AMRUTA | AMRUTA | SARASWATI COLONY 7820 HANUMAN MANDIR RDAHMEDNAGARHANUMAN MANDIR RD | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN301774-IN301774-12989344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | AAEPW7442A | | VIMALDNYANESHWARWAGH | | | NO | NO | FY-7 |
| DNYANESHWAR | AMRUTA | WAGH | AMRUTA | AMRUTA | AMRUTA | SARASWATI COLONY 7820 HANUMAN MANDIR RDAHMEDNAGARHANUMAN MANDIR RD | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN301774-IN301774-12989344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AAEPW7442A | | VIMALDNYANESHWARWAGH | | | NO | NO | FY-6 |
| VENKATAGWARU PANANDA | REDDY | PAMIREDDY | CHINNAVENKATAREDDY | CHINNAVENKATAREDDY | CHINNAVENKATAREDDY | FLAT NO 206 JANAPRIYA PARADISE APTS STREET NO 1 ASHOKNAGARHYDERABADSTREET NO 1 ASHOKNAGAR | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300513-IN300513-12992939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AFCPP4392R | | SAGIRIKHAMAN CHALA | | | NO | NO | FY-6 |
| VENKATAGWARU PANANDA | REDDY | PAMIREDDY | CHINNAVENKATAREDDY | CHINNAVENKATAREDDY | CHINNAVENKATAREDDY | FLAT NO 206 JANAPRIYA PARADISE APTS STREET NO 1 ASHOKNAGARHYDERABADSTREET NO 1 ASHOKNAGAR | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300513-IN300513-12992939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AFCPP4392R | | SAGIRIKHAMAN CHALA | | | NO | NO | FY-7 |
| KESHAVLAL | PRABHUDAS | MODI | PRABHUDAS | PRABHUDAS | PRABHUDAS | 12/A SUYOG BUNGALOWS NR AUDA GARDEN PRALHADNAGARAHMEDABADAUDA GARDEN PRALHADNAGAR | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN304295-IN304295-12993536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALKPM1663J | | VIDHIPMODI | | | NO | NO | FY-7 |
| KESHAVLAL | PRABHUDAS | MODI | PRABHUDAS | PRABHUDAS | PRABHUDAS | 12/A SUYOG BUNGALOWS NR AUDA GARDEN PRALHADNAGARAHMEDABADAUDA GARDEN PRALHADNAGAR | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN304295-IN304295-12993536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ALKPM1663J | | VIDHIPMODI | | | NO | NO | FY-6 |
| KESHAVLAL | PRABHUDAS | MODI | PRABHUDAS | PRABHUDAS | PRABHUDAS | 12/A SUYOG BUNGALOWS NR AUDA GARDEN PRALHADNAGARAHMEDABADAUDA GARDEN PRALHADNAGAR | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN304295-IN304295-12993536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ALKPM1663J | | VIDHIPMODI | | | NO | NO | FY-6 |
| BHUPINDER | | KUMAR | KARAM | KARAM | KARAM | FLAT NO-1202 ZINNIA BLDG ADHIRAJ GARDEN PLOT NO-325EC-1 KHARGHAR NAVI MUMBAIADHIRAJ GARDEN PLOT NO-3 | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN300183-IN300183-13007006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.00 | 09-AUG-2030 | AFVPK3705L | | NAVJEETKAURHANS | | | NO | NO | FY-6 |
| BHUPINDER | | KUMAR | KARAM | KARAM | KARAM | FLAT NO-1202 ZINNIA BLDG ADHIRAJ GARDEN PLOT NO-325EC-1 KHARGHAR NAVI MUMBAIADHIRAJ GARDEN PLOT NO-3 | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN300183-IN300183-13007006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 08-MAR-2030 | AFVPK3705L | | NAVJEETKAURHANS | | | NO | NO | FY-6 |
| VISHNUVARDHAN | | GARIMELLA | RAMAIAH | RAMAIAH | RAMAIAH | 12-2-320 GARIMELLAVARI STREET NEAR VENKATESHWARA SWAMY TEMPLEGARIMELLAVARI STREETNEAR VENKATESHWARI | INDIA | TELANGANA | WARANGAL | 506002 | | IN303116-IN303116-13008877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKBPG6778M | | | | | NO | NO | FY-7 |
| SANDEEP | | SISODIA | KAILASH | KAILASH | KAILASH | 44 BHARAT PRAHLAD NAGAR INDOREMADHYA PRADESHINDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | | IN302269-IN302269-13024711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ADLPS0297C | | | | | NO | NO | FY-7 |
| ANIL | KUMAR | SONI | CHIMAN | CHIMAN | CHIMAN | H NO-25-D SBP HOMES CHHAJJU MAIRA KHARAR SAHIBJADACHHAJJU MAIRA KHARAR SAHIBJADA | INDIA | PUNJAB | ROPAR | 140301 | | IN301774-IN301774-13029725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKCPS4623E | | RANJANSONI | | | NO | NO | FY-7 |
| N LADRI | SEKHAR | GUPTA | VIVEKANANDA | VIVEKANANDA | VIVEKANANDA | BANAMALIPUR ( WEST) 1/7 BARASATBARASAT1/7 BARASAT | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | | IN300239-IN300239-13032177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1140.00 | 03-AUG-2031 | ANCPG3190N | | MIRAGUPTA | | | NO | NO | FY-7 |
| N LESH | GANGARAM | RANE | GANGARAM | GANGARAM | GANGARAM | ROOM NO 4 HANUMAN SAWAKAR SOC UTAMSH NGR NEAR KALI MTA MANDIRN M ROAD BHANDUP WESTUTAMSH NGR NEAR | INDIA | MAHARASHTRA | MUMBAI | 400078 | | IN300513-IN300513-13045909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHOPR5186D | | MANASINILESHRANE | | | NO | NO | FY-6 |
| P | N | SANDHYARANI | PEDDA | PEDDA | PEDDA | D NO 27/663 AMBEDKAR NAGARAVANTAPURAMBEDKAR NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | IN300239-IN300239-13053564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.50 | 08-MAR-2030 | CNBPS7615D | | VKESAVAMURTHY | | | NO | NO | FY-6 |
| SARATH | A | A | ACHUTHAN | ACHUTHAN | ACHUTHAN | B/101 ARUKATT HOUSE CHERUVYPEVYPIN ERNAKULAMCHERUVYPE | INDIA | KERALA | COCHIN | 682501 | | IN303116-IN303116-13064173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | JFXPS8170C | | | | | NO | NO | FY-6 |
| SARATH | A | A | ACHUTHAN | ACHUTHAN | ACHUTHAN | B/101 ARUKATT HOUSE CHERUVYPEVYPIN ERNAKULAMCHERUVYPE | INDIA | KERALA | COCHIN | 682501 | | IN303116-IN303116-13064173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | JFXPS8170C | | | | | NO | NO | FY-6 |
| SARATH | A | A | ACHUTHAN | ACHUTHAN | ACHUTHAN | B/101 ARUKATT HOUSE CHERUVYPEVYPIN ERNAKULAMCHERUVYPE | INDIA | KERALA | COCHIN | 682501 | | IN303116-IN303116-13064173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | JFXPS8170C | | | | | NO | NO | FY-7 |
| SORABH | | KUBA | RAM | RAM | RAM | 55 PATEL NAGAR BEHIND RAM MANDIRHAWA SADAKBEHIND RAM MANDIR | INDIA | RAJASTHAN | JAIPUR | 302006 | | IN301151-IN301151-13065140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AEDPK4752L | | MUKTAKUBA | | | NO | NO | FY-7 |
| BIJAY | KUMAR | RATH | PRASANNA | PRASANNA | PRASANNA | PLOT NO-611/B148 HATA SAHI OLD TOWN BHUBANESHWARORISSADLO TOWN BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751001 | | IN302269-IN302269-13067617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ALFPR9112A | | | | | NO | NO | FY-7 |
| SHIRISHA | S | KUMAR | SEETHARAM | SEETHARAM | SEETHARAM | D.NO:3-54 COCONUT GARDEN MAROLIKANKANDDYMAROLI | INDIA | KARNATAKA | MANGALORE | 575002 | | IN300239-IN300239-13069657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AWHPK5383H | | | | | NO | NO | FY-7 |
| ANANDATHEERTHAN | | H | K | K | K | 68 AGRAHARAMMUSIRIAGRAHARAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | | IN300394-IN300394-13071339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AABPA2901R | | BANUMATHIA | | | NO | NO | FY-7 |
| R | | PARAMASIVAM | RAMASAMY | RAMASAMY | RAMASAMY | 28-B PARAYUR AYYAMPALAYAMMUMMAPALAYAM AYYAMPALAYAM | INDIA | TAMIL NADU | ERODE | 638183 | | IN301774-IN301774-13073367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ASLPR9351Q | | PIAYANTHI | | | NO | NO | FY-6 |
| PRAKASH | B | LOLI | BABU | BABU | BABU | SO BABURAO BHOVI GALLI LINE BAZARDHARWADLINE BAZAR | INDIA | KARNATAKA | DHARWAD | 580001 | | IN300214-IN300214-13074255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ABZPL5002H | | | | | NO | NO | FY-6 |
| PRAKASH | B | LOLI | BABU | BABU | BABU | SO BABURAO BHOVI GALLI LINE BAZARDHARWADLINE BAZAR | INDIA | KARNATAKA | DHARWAD | 580001 | | IN300214-IN300214-13074255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ABZPL5002H | | | | | NO | NO | FY-7 |
| PRAKASH | B | LOLI | BABU | BABU | BABU | SO BABURAO BHOVI GALLI LINE BAZARDHARWADLINE BAZAR | INDIA | KARNATAKA | DHARWAD | 580001 | | IN300214-IN300214-13074255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ABZPL5002H | | | | | NO | NO | FY-6 |
| SOURAV | | SINGLA | SURINDER | SURINDER | SURINDER | H NO 8 XI 1951 NEAR ANAJ MANDI WARD NUMBER 21 BARNALAPUNJABMANDI WARD NUMBER 21 BARNALA | INDIA | PUNJAB | SANGRUR | 148101 | | IN303116-IN303116-13078925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | DKZPS4845H | | | | | NO | NO | FY-6 |
| SOURAV | | SINGLA | SURINDER | SURINDER | SURINDER | H NO 8 XI 1951 NEAR ANAJ MANDI WARD NUMBER 21 BARNALAPUNJABMANDI WARD NUMBER 21 BARNALA | INDIA | PUNJAB | SANGRUR | 148101 | | IN303116-IN303116-13078925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | DKZPS4845H | | | | | NO | NO | FY-7 |
| SOURAV | | SINGLA | SURINDER | SURINDER | SURINDER | H NO 8 XI 1951 NEAR ANAJ MANDI WARD NUMBER 21 BARNALAPUNJABMANDI WARD NUMBER 21 BARNALA | INDIA | PUNJAB | SANGRUR | 148101 | | IN303116-IN303116-13078925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DKZPS4845H | | | | | NO | NO | FY-7 |
| RAM | DAYAL | BHURADIA | NURSINGH | NURSINGH | NURSINGH | PLOT NO 3 SHEKHAWATI NAGARRD NO 5 V K GHIDKHANIYATI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301774-IN301774-13079679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AHTPB9127H | | | | | NO | NO | FY-7 |
| SMITHESH | A | S | ACHUTHAN | ACHUTHAN | ACHUTHAN | KATTILMADATHIL IRIMBILIYAM PO IRIMBILIYAMVALAPPUSHARIRIMBILI YAM PO IRIMBILIYAM | INDIA | KERALA | OTTAPALAM | 679572 | | IN300239-IN300239-13085727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | CDIPS5107L | | ANILAC | | | NO | NO | FY-6 |
| NAMRATA | | BIYANI | MALPANI | MALPANI | MALPANI | 81, RAISWA GRAMINDORERAISWA GRAM | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN300239-IN300239-13095055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKJPB0790P | | | ANANDBIYANI | | NO | NO | FY-6 |
| NAMRATA | | BIYANI | MALPANI | MALPANI | MALPANI | 81, RAISWA GRAMINDORERAISWA GRAM | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN300239-IN300239-13095055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKJPB0790P | | | ANANDBIYANI | | NO | NO | FY-6 |
| NAMRATA | | BIYANI | MALPANI | MALPANI | MALPANI | 81, RAISWA GRAMINDORERAISWA GRAM | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN300239-IN300239-13095055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKJPB0790P | | | ANANDBIYANI | | NO | NO | FY-7 |
| PUNNOOSE | P | C | CHACKO | CHACKO | CHACKO | PERUMPRAKUNNEL HOUSE PAMPADY P OKOTTAYAMPAMPADY P O | INDIA | KERALA | KANJIRAPALLY | 686502 | | IN300239-IN300239-13097740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AYDPP2920K | | SUSAMMAPUNNOOSE | | | NO | NO | FY-7 |
| SUNIL | KUMAR | PANDA | MANORANJAN | MANORANJAN | MANORANJAN | NEAR CHURCH C/O KALYAN ENTERPRISES GM COLLEGE ROADGM COLLEGE ROAD | INDIA | ORISSA | SAMBALPUR | 768001 | | IN300214-IN300214-13101845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ADWPP4983A | | PURNIMAPANDA | | | NO | NO | FY-7 |
| SUNIL | KUMAR | PANDA | MANORANJAN | MANORANJAN | MANORANJAN | NEAR CHURCH C/O KALYAN ENTERPRISES GM COLLEGE ROADGM COLLEGE ROAD MOOSARIPARAMBIL | INDIA | ORISSA | SAMBALPUR | 768001 | | IN300214-IN300214-13101845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ADWPP4983A | | PURNIMAPANDA | | | NO | NO | FY-6 |
| ANANDU | KRISHNA | M | KRISHNA | KRISHNA | KRISHNA | KANICHUKULANGARA P O 689548MAVARIKKULAM NORTH CHERTHALAKANICHUKULANGARA P O 689544 | INDIA | KERALA | ALLEPPEY | 688582 | | IN303116-IN303116-13116151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BEYPH4692C | | | | | NO | NO | FY-6 |
| ANANDU | KRISHNA | M | KRISHNA | KRISHNA | KRISHNA | MOOSARIPARAMBIL KANICHUKULANGARA P O 689544MAVARIKKULAM NORTH CHERTHALAKANICHUKULANGARA P O 689544 | INDIA | KERALA | ALLEPPEY | 688582 | | IN303116-IN303116-13116151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BEYPH4692C | | | | | NO | NO | FY-7 |
| MANOJKUMAR | TANAJI | POWAR | TANAJI | TANAJI | TANAJI | RS NO 864 PLOT NO A3,PRATHAMESH NAGAR KALAMBA RING ROAD TAL KARAVEERDOLHAPURNAGAR KALAMBA RING ROAD | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | | IN300214-IN300214-13120868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ALCPP8396D | | UJWALAMANOJKUMARPOWAR | | | NO | NO | FY-6 |
| KRISHNA | | GOPAL | M | M | M | SHREE VINAYAK TEXTILES 1ST FLOOR T T TOWERSN ROAD UPPER BAZAREST FLOOR T T TOWER | INDIA | JHARKHAND | RANCHI | 834001 | | IN300450-IN300450-13123330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AEOPG9927L | | | | | NO | NO | FY-6 |
| KRISHNA | | GOPAL | M | M | M | SHREE VINAYAK TEXTILES 1ST FLOOR T T TOWERSN ROAD UPPER BAZAREST FLOOR T T TOWER | INDIA | JHARKHAND | RANCHI | 834001 | | IN300450-IN300450-13123330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AEOPG9927L | | | | | NO | NO | FY-6 |
| SOURABH | | | SUBASH | SUBASH | SUBASH | 93 CIVIL HOSPITAL ROAD C BLOCKC BLOCK | INDIA | HARYANA | SIRSA | 125055 | | IN301774-IN301774-13138808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | BMKPS2298L | | | | | NO | NO | FY-6 |
| ANITHA | | C | CHINNASAMY | CHINNAGAMY | CHINNASAMY | NO 117 THILLAI NAGAR VISWANATHAPURAM, BAGALUR ROADHOSUR TKVISWANATHAPURAM, BAGALUR ROAD | INDIA | TAMIL NADU | KRISHNAGIRI | 635103 | | IN300239-IN300239-13141588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | ARMPA6971D | | CHINNASAMYPANDANG | | | NO | NO | FY-6 |
| CHATLA | | PARSHAVA | KONDAIAH | KONDAIAH | KONDAIAH | H NO 6-53 VELCHALAMAMADUGUVELCHALA | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505451 | | IN300239-IN300239-13142538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 09-AUG-2030 | AIQPC4049R | | VASANTHACH | | | NO | NO | FY-6 |
| CHATLA | | PARSHAVA | KONDAIAH | KONDAIAH | KONDAIAH | H NO 6-53 VELCHALAMAMADUGUVELCHALA | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505451 | | IN300239-IN300239-13142538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 03-AUG-2031 | AIQPC4049R | | VASANTHACH | | | NO | NO | FY-7 |
| SHEEL | | CHAND | YASH | YASH | YASH | 1 9406 WEST ROHTAS NAGARSHAHDRAWEST ROHTAS NAGAR | INDIA | DELHI | NEW DELHI | 110032 | | IN301774-IN301774-13159161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVPCB8514F | | NAVEENCHAND | | | NO | NO | FY-7 |
| RAHUL | PANDHARINATH | WAGHUMBARE | PANDHARINATH | PANDHARINATH | PANDHARINATH | SHIWAJI NAGAR MAELGAONMAVELGAON | INDIA | MAHARASHTRA | BHIR | 431131 | | IN301774-IN301774-13159646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AAOPW3485D | | RESHMARAHULWAGHUMBARE | | | NO | NO | FY-6 |
| JAYAGREE | K | S | KUTTAPPA | KUTTAPPA | KUTTAPPA | VRINDAVAN,MAYAPPULI LANE MARADY PARTMU VATTUPUZHA ERNAKULAMMAPPULI LANE MARADY PART | INDIA | KERALA | MUVATTUPUZHA | 686661 | | IN300239-IN300239-13165039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | ANCPJ8752D | | SHRUTHIJAYAGAU | | | NO | NO | FY-6 |
| TAURO | JOHN | JOSEPH | GABRIEL | GABRIEL | GABRIEL | C 204 CASA GRANDE STURROCK ROAD FAUNIRMANGALORERALNIR | INDIA | KARNATAKA | MANGALORE | 575001 | | IN300513-IN300513-13169062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AHJPJ7824R | | HILDAPRIYADSOUZA | | | NO | NO | FY-6 |
| SANDEEP | SUBHASH | SANGLECHA | SUBHAS | SUBHAS | SUBHAS | 957/E/2 SP ROAD MANIKE COMPOUNDMANIKE COMPOUND | INDIA | MAHARASHTRA | NASIK | 423104 | | IN301774-IN301774-13178276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | APTPS1696A | | SUBHASHKUNDANMALSANKLECHA | | | NO | NO | FY-7 |
| SHASHISH | SHRAVAN | AHIRRAO | SHRAVAN | SHRAVAN | SHRAVAN | SURYA SOCIETY, VADHANE POULTRY FARM,MHAGRULPOULTRY FARM. | INDIA | MAHARASHTRA | NASIK | 422004 | | IN300214-IN300214-13180266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AEDPA6500Q | | | | | NO | NO | FY-7 |
| SHASHISH | SHRAVAN | AHIRRAO | SHRAVAN | SHRAVAN | SHRAVAN | SURYA SOCIETY, VADHANE POULTRY FARM,MHAGRULPOULTRY FARM. | INDIA | MAHARASHTRA | NASIK | 422004 | | IN300214-IN300214-13180266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | AEDPA6500Q | | | | | NO | NO | FY-6 |
| SHASHISH | SHRAVAN | AHIRRAO | SHRAVAN | SHRAVAN | SHRAVAN | SURYA SOCIETY, VADHANE POULTRY FARM,MHAGRULPOULTRY FARM. | INDIA | MAHARASHTRA | NASIK | 422004 | | IN300214-IN300214-13180266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | AEDPA6500Q | | | | | NO | NO | FY-6 |

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| AMIT | KUMAR | PANDEY | RAM | RAM | RAM | 310 MADHI NATH ROAD | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | | | | | | | | | | | | | | | | | | | | |
| KANTILAL | | KOTHARI | NIHMAL | NEHMAL | NIHMAL | 158/1 NEW CLOTH MARKET AHMEDABADAHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | | | | | | | | | | | | | | | | | | | | | |
| VIKRAM | PUNAMCHAND | SHAH | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | MODERN BUILDING, ROOM NO 15 FIRST FLOORELPHINSTONE ROADFIRST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400013 | | | | | | | | | | | | | | | | | | | | | |
| VIKRAM | PUNAMCHAND | SHAH | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | MODERN BUILDING, ROOM NO 15 FIRST FLOORELPHINSTONE ROADFIRST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400013 | | | | | | | | | | | | | | | | | | | | | |
| SIVARAJ | | M | MUTHUSAMY | MUTHUSAMY | MUTHUSAMY | 9 VIJAYALLAM SUBBIAH NAGAR SOMWANDALAM CUDDALORE FRIENDS NAGARSEMMANDALAM CUDDALORE FRIENDS NAGAR | INDIA | TAMIL NADU | CUDDALORE | 607002 | | | | | | | | | | | | | | | | | | | | | |
| SADANAND | GADIGEPPA | CHAVADI | GADIGEPPA | GADIGEPPA | GADIGEPPA | LIC AGENT M G ROADMOLGUNDIMG ROAD | INDIA | KARNATAKA | GADAG | 582101 | | | | | | | | | | | | | | | | | | | | | |
| ANNAPURNA | | MISHRA | NIRANJAN | NIRANJAN | NIRANJAN | SANSKRIT UNIVERSITY ROAD SREE VIHAR PURIPURI ORISSAREE VIHAR PURI | INDIA | ORISSA | PURI | 752003 | | | | | | | | | | | | | | | | | | | | | |
| NISHA | C | K | CHINNAN | CHINNAN | CHINNAN | W/O SHAJI G,NEERANJANAM,,RAVI VARMA LANE,,ATTINGAL PART,,ATTINGAL,ATTINGALTHIRUVANANTHAPURAMKANE,,ATTING | INDIA | KERALA | TRIVANDRUM | 695101 | | | | | | | | | | | | | | | | | | | | | |
| VEENA | | SINGH | SANJAY | SANJAY | SANJAY | QR NO 210 SECTOR 19H S C L QUARTERSSECTOR 1B | INDIA | JHARKHAND | BOKARO | 827012 | | | | | | | | | | | | | | | | | | | | | |
| MADHULIKA | | NIGAM | KAMESHWARNATH | KAMESHWARNATH | KAMESHWARNATH | 1501 PANCH MAHAL PANCH SRISTI COMPLEXCHANDIVALI POWAI SAKINAKAPANCH SRISTI COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400072 | | | | | | | | | | | | | | | | | | | | | |
| JULAKANTHI | | SANKAR | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 23 11 70 B NRP ROADSATYANARAYANAPURAMNRP ROAD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | | | | | | | | | | | | | | | | | | | | |
| ANUPAMA | SHANTILAL | DOSHI | AMRUTLAL | AMRUTLAL | AMRUTLAL | AT/POST LONAND TAL KHANDALA DIST SATARA KHANDALAMAHARASHTRADIST SATARA KHANDALA | INDIA | MAHARASHTRA | SATARA | 415521

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| CHINMOY | | BALIDA | KANAI | KANAI | KANAI | AT GARHKAMAL PUR PO PS MAHISHADALOT E MEDINAPOREPO PS MAHISHADAL | INDIA | WEST BENGAL | HALDIA | 721628 | | IN300394-IN300394-13619530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIBPB2206N | | SHILAMANDAL | | | NO | NO | FY-7 |
| DILIP | KUMAR | JAIN | SHEELCHAND | SHEELCHAND | SHEELCHAND | 31 CHATRASALPURA LALITPURLALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284403 | | IN300513-IN300513-13631724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEWPJ7031C | | SMTSANDHYAJAIN | | | NO | NO | FY-7 |
| SANGRAM | SIDU | PALAVE | SIDU | SIDU | SIDU | ESSEL INFRAPROJECTS LTD 3RD FLR PAVILLE HOUSE TWIN TOWER LANEPRABHADEVIPAVILLE HOUSE TWIN TOWER LANE | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN304295-IN304295-13636296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ABTPP9814C | | SINDHUSANGRAMPALAVE | | | NO | NO | FY-7 |
| SHIV | PRATAP | SINGH | MAHENDRA | MAHENDRA | MAHENDRA | 3/11 A HARI OM NAGARNAGLA ZAHARIHARI OM NAGAR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301774-IN301774-13636324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 03-AUG-2031 | BOAPS1129H | | VITHIKASINGH | | | NO | NO | FY-7 |
| S | | NARAYANAN | LATE | LATE | LATE | V. 1814 ELAICHAM PARAMBUPALACE ROADELIACHAM PARAMBU | INDIA | KERALA | COCHIN | 682002 | | IN300394-IN300394-13643646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGPS7839L | | | | | NO | NO | FY-7 |
| S | | NARAYANAN | LATE | LATE | LATE | V. 1814 ELAICHAM PARAMBUPALACE ROADELIACHAM PARAMBU | INDIA | KERALA | COCHIN | 682002 | | IN300394-IN300394-13643646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGPS7839L | | | | | NO | NO | FY-6 |
| S | | NARAYANAN | LATE | LATE | LATE | V. 1814 ELAICHAM PARAMBUPALACE ROADELIACHAM PARAMBU | INDIA | KERALA | COCHIN | 682002 | | IN300394-IN300394-13643646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGPS7839L | | | | | NO | NO | FY-6 |
| MUKESH | K | BASRANI | KISHANCHAND | KISHANCHAND | KISHANCHAND | BLOCK NO 7 RAM KRISHNA CO OP HSG SOC ST ROAD NR RLY CROSSINGJUNAGADHS T ROAD NR RLY CROSSING | INDIA | GUJARAT | JUNAGADH | 362001 | | IN300513-IN300513-13649292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AMBPB6976B | | BHARTIBENMBASRANI | | | NO | NO | FY-7 |
| VINOD | KUMAR | MISHRA | BADRI | BADRI | BADRI | SONIYA PURAM BEHIND SHIV SWAYAMVER BARAT GHARBADAUN ROADBEHIND SHIV SWAYAMVER BARAT GHAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300239-IN300239-13651321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACSPM2335G | | PADMAMISHRA | | | NO | NO | FY-7 |
| VINOD | KUMAR | MISHRA | BADRI | BADRI | BADRI | SONIYA PURAM BEHIND SHIV SWAYAMVER BARAT GHARBADAUN ROADBEHIND SHIV SWAYAMVER BARAT GHAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300239-IN300239-13651321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ACSPM2335G | | PADMAMISHRA | | | NO | NO | FY-6 |
| VINOD | KUMAR | MISHRA | BADRI | BADRI | BADRI | SONIYA PURAM BEHIND SHIV SWAYAMVER BARAT GHARBADAUN ROADBEHIND SHIV SWAYAMVER BARAT GHAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300239-IN300239-13651321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACSPM2335G | | PADMAMISHRA | | | NO | NO | FY-6 |
| R | | RAMANUJAM | VEDANTHAM | VEDANTHAM | VEDANTHAM | FLAT NO. 7, ABHIANTS OLD NO.5, NEW NO.8, KV COLONY IIND STREET MANNAIAMOLD NO.5, NEW NO.8, KV COLONY | INDIA | TAMIL NADU | CHENNAI | 600033 | | IN300214-IN300214-13664912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADHPR4342H | | | | | NO | NO | FY-7 |
| PRITIBEN | DILIPKUMAR | UMARANIA | DILIPKUMAR | DILIPKUMAR | DILIPKUMAR | AKSHAR DHAM 1 NAVAL NAGAR BEHIND SOHAM HOSPITALNAVDI | INDIA | GUJARAT | RAJKOT | 360004 | | IN301039-IN301039-13689945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AAZPU1523B | | | DILIPKUMARBHANUBHAIUMARANIA | | NO | NO | FY-7 |
| SUMITRA | | SUREKA | ATMA | ATMA | ATMA | PLOTBEHIND SOHAM HOSPITAL A-8 SUREKA & CO., CHOUDHARY MARKET, 1ST FLOOR,SUTARPATTY,CHOUDHARY MARKET, 1ST FLOOR, | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300888-IN300888-13696199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ALIPS4122N | | NEERAKUMARISUREKA | | | NO | NO | FY-6 |
| DEBRAJ | | PAL | JAGADISH | JAGADISH | JAGADISH | F NO 108 TOWER G SHRI SAI HERITAGECHHAPRAULASHRI SAI HERITAGE | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | IN300513-IN300513-13705128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AQGPP8883L | | SUCHANDRAPAL | | | NO | NO | FY-6 |
| DEBRAJ | | PAL | JAGADISH | JAGADISH | JAGADISH | F NO 108 TOWER G SHRI SAI HERITAGECHHAPRAULASHRI SAI HERITAGE | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | IN300513-IN300513-13705128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AQGPP8883L | | SUCHANDRAPAL | | | NO | NO | FY-6 |
| DEBRAJ | | PAL | JAGADISH | JAGADISH | JAGADISH | F NO 108 TOWER G SHRI SAI HERITAGECHHAPRAULASHRI SAI HERITAGE | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | | IN300513-IN300513-13705128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AQGPP8883L | | SUCHANDRAPAL | | | NO | NO | FY-7 |
| VIKAS | | BIRLA | RAVTI | RAVTI | RAVTI | GAYATRI NAGAR BARF FACTORY KE PASSBUNDI RAJASTHANBARF FACTORY KE PASS | INDIA | RAJASTHAN | BUNDI | 323001 | | IN302269-IN302269-13717797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AMGPB2755B | | JYOTIBIRLA | | | NO | NO | FY-6 |
| GADEKAR | GAURI | GANESH | BALASAHEB | BALASAHEB | BALASAHEB | MALIWALA KHODAD KHODAD | INDIA | MAHARASHTRA | PANVEL | 410504 | | IN301774-IN301774-13726104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANUPG0190R | | GANESHJAYWANTGADEKAR | | | NO | NO | FY-7 |
| GADEKAR | GAURI | GANESH | BALASAHEB | BALASAHEB | BALASAHEB | MALIWALA KHODAD KHODAD | INDIA | MAHARASHTRA | PANVEL | 410504 | | IN301774-IN301774-13726104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANUPG0190R | | GANESHJAYWANTGADEKAR | | | NO | NO | FY-6 |
| CH | VENKATA | NARASIMHA RAJU | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | 1-2-1/1-102 KRISHNA PRIYA TOWERS R K ADARSHA NAGAR BHIMAVARAMSVANADAPETAR E ADARSHA NAGAR BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | 534202 | | IN300394-IN300394-13738144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AFGPN7936M | | CHITLASLAKSHMI | | | NO | NO | FY-6 |
| CH | VENKATA | NARASIMHA RAJU | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | 1-2-1/1-102 KRISHNA PRIYA TOWERS R K ADARSHA NAGAR BHIMAVARAMSVANADAPETAR E ADARSHA NAGAR BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | 534202 | | IN300394-IN300394-13738144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AFGPN7936M | | CHITLASLAKSHMI | | | NO | NO | FY-6 |
| CH | VENKATA | NARASIMHA RAJU | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | 1-2-1/1-102 KRISHNA PRIYA TOWERS R K ADARSHA NAGAR BHIMAVARAMSVANADAPETAR E ADARSHA NAGAR BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | 534202 | | IN300394-IN300394-13738144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AFGPN7936M | | CHITLASLAKSHMI | | | NO | NO | FY-7 |
| HANUMANT | KRISHNA | DHANAVE | KRISHNA | KRISHNA | KRISHNA | FLAT F1 KALPAK SHIWAG APPT 15/B SHANIWAR PETHSATARA15/B SHANIWAR PETH | INDIA | MAHARASHTRA | SATARA | 415002 | | IN300450-IN300450-13742385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 725.00 | 09-AUG-2030 | AAOPD3364L | | SANJAYDHANAVE | | | NO | NO | FY-6 |
| JAGDISH | PRASAD | SHARMA | OM | OM | OM | H.N-111 SECTOR-10 CHIRANJEEV VIHARGHAZIABADCHIRANJEEV VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300239-IN300239-13747928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AGUPS0098L | | POONAMSHARMA | | | NO | NO | FY-6 |
| JAGDISH | PRASAD | SHARMA | OM | OM | OM | H.N-111 SECTOR-10 CHIRANJEEV VIHARGHAZIABADCHIRANJEEV VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300239-IN300239-13747928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AGUPS0098L | | POONAMSHARMA | | | NO | NO | FY-6 |
| JAGDISH | PRASAD | SHARMA | OM | OM | OM | H.N-111 SECTOR-10 CHIRANJEEV VIHARGHAZIABADCHIRANJEEV VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300239-IN300239-13747928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGUPS0098L | | POONAMSHARMA | | | NO | NO | FY-7 |
| GARIMA | | ARORA | ANIL | ANIL | ANIL | 347/181 PURANA TIKAIT GANJLUCKNOWPURANA TIKAIT GANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN300450-IN300450-13773889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 676.50 | 03-AUG-2031 | AOFPA6183D | | MAMTAARORA | GAURAVARORA | | NO | NO | FY-7 |
| GARIMA | | ARORA | ANIL | ANIL | ANIL | 347/181 PURANA TIKAIT GANJLUCKNOWPURANA TIKAIT GANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN300450-IN300450-13773889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 338.25 | 08-MAR-2030 | AOFPA6183D | | MAMTAARORA | GAURAVARORA | | NO | NO | FY-6 |
| GARIMA | | ARORA | ANIL | ANIL | ANIL | 347/181 PURANA TIKAIT GANJLUCKNOWPURANA TIKAIT GANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN300450-IN300450-13773889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.50 | 09-AUG-2030 | AOFPA6183D | | MAMTAARORA | GAURAVARORA | | NO | NO | FY-6 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRONT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 417.00 | 03-AUG-2031 | AHJPS6280H | | SHILABHJAIN | | | NO | NO | FY-7 |
| CHANDINI | | P | PUSHPENDRAN | PUSHPENDRAN | PUSHPENDRAN | C/O BIJU,PUTHENVILA,CHEMPAKATHIN MOODU,EDAVA,VENKULAM,THIRUVANANTHAPURAMODU,EDAVA, EDAVA,VENKUL | INDIA | KERALA | TRIVANDRUM | 695311 | | IN300239-IN300239-13801982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 627.50 | 03-AUG-2031 | BHTPP0452N | | BIJUG | | | NO | NO | FY-7 |
| TAGANESHAN | | | NA | NA | NA | NO 146 KOMBAI NAGAR,SALEM ROADNOMBAI NAGAR, | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | | IN301080-IN301080-13811661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ACLPG0148G | | RAJESHKUMARG | | | NO | NO | FY-6 |
| MOHASIN | SHAIK | SAYYAD | SHAIK | SHAIK | SHAIK | 1976 PARSHIYAGYARI HATAMPURAAHMEDNAGARNIATAM PURA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN303116-IN303116-13831242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | KQUPS7906D | | MUBINSHAFIKSAYYAD | | | NO | NO | FY-6 |
| MOHASIN | SHAIK | SAYYAD | SHAIK | SHAIK | SHAIK | 1976 PARSHIYAGYARI HATAMPURAAHMEDNAGARNIATAM PURA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN303116-IN303116-13831242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | KQUPS7906D | | MUBINSHAFIKSAYYAD | | | NO | NO | FY-6 |
| CHANDRASEKHAR | A | J | JAGANNATH | JAGANNATH | JAGANNATH | S/O A D JAGANNATH,NO.131/3,4TH CRO SUBANGALORE NORTH,KALYANANAGAR,MUNIBANGALORESS,BANGALORE NORTH,K | INDIA | KARNATAKA | BANGALORE | 560043 | | IN300239-IN300239-13843952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ABWPJ3425B | | JYOTHIUNNIKKAT | | | NO | NO | FY-6 |
| CHANDRASEKHAR | A | J | JAGANNATH | JAGANNATH | JAGANNATH | S/O A D JAGANNATH,NO.131/3,4TH CRO SUBANGALORE NORTH,KALYANANAGAR,MUNIBANGALORESS,BANGALORE NORTH,K | INDIA | KARNATAKA | BANGALORE | 560043 | | IN300239-IN300239-13843952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ABWPJ3425B | | JYOTHIUNNIKKAT | | | NO | NO | FY-6 |
| CHANDRASEKHAR | A | J | JAGANNATH | JAGANNATH | JAGANNATH | S/O A D JAGANNATH,NO.131/3,4TH CRO SUBANGALORE NORTH,KALYANANAGAR,MUNIBANGALORESS,BANGALORE NORTH,K | INDIA | KARNATAKA | BANGALORE | 560043 | | IN300239-IN300239-13843952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ABWPJ3425B | | JYOTHIUNNIKKAT | | | NO | NO | FY-7 |
| SUJOY | | DAS | RADHA | RADHA | RADHA | A1/303 PLOT NO 20 8 RADHA KRISHNADAS SATYAM APARTMENTVASUNDHARA ENCLAVESATYAM APARTMENT | INDIA | DELHI | NEW DELHI | 110096 | | IN300513-IN300513-13868820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 03-AUG-2031 | AGUPD8629A | | MRITTIKADAS | | | NO | NO | FY-7 |
| ANJU | | DUGGAL | SH | SH | SH | 288 NEW GARDEN COLONY NEAR JAI INDER SINGH PARKAMRITSARNEAR JAI INDER SINGH PARK | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300513-IN300513-13880914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AAUPD6726D | | RAIVDUGGAL | | | NO | NO | FY-7 |
| PRAKASHCHANDRA | GANESH | CHOUDHARI | GANESH | GANESH | GANESH | G 003 VIGHNAHARTA APT 7 POINT HIGNA ROADNAGPURHIGNA ROAD | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300513-IN300513-13881546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAZPC5673L | | AABHAPRAKASHCHANDRACHOUDHARI | | | NO | NO | FY-6 |
| PRAKASHCHANDRA | GANESH | CHOUDHARI | GANESH | GANESH | GANESH | G 003 VIGHNAHARTA APT 7 POINT HIGNA ROADNAGPURHIGNA ROAD | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300513-IN300513-13881546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAZPC5673L | | AABHAPRAKASHCHANDRACHOUDHARI | | | NO | NO | FY-6 |
| PRAKASHCHANDRA | GANESH | CHOUDHARI | GANESH | GANESH | GANESH | G 003 VIGHNAHARTA APT 7 POINT HIGNA ROADNAGPURHIGNA ROAD | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300513-IN300513-13881546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 651.00 | 03-AUG-2031 | AAZPC5673L | | AABHAPRAKASHCHANDRACHOUDHARI | | | NO | NO | FY-7 |
| SHASHI | | | BALA | UDAI | UDAI | HOUSE NO 281 GALI NO 8 A SHAHID BHAGAT SINGH COLONYKAWAL NAGAR NEAR KALI MANDIRSHAHID BHAGAT SINGH | INDIA | DELHI | NEW DELHI | 110094 | | IN301774-IN301774-13888584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | ALIPB2721U | | | | | NO | NO | FY-7 |
| NAGARAJU | | | NAGABANDLA | KRISHNAIAH | KRISHNAIAH | KRISHNAIAH | INDIA | H NO 17/975 V G NAGARV G NAGAR | ANDHRA PRADESH | ANANTHAPUR | 515001 | | IN301774-IN301774-13895663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | ACEPN1508N | | | | | NO | NO | FY-6 |
| CHINTAN | | MAHESHCHANDRA | LALPURA | MAHESHCHANDRA | MAHESHCHANDRA | 4666 3RD FLOOR UNITY APPARTMENT BAHARPURRODPP BANK OF MAHARASHTRUNITY APPARTMENT BAHARPURA | INDIA | GUJARAT | GODHRA | 389151 | | IN300513-IN300513-13896448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACPPL5410N | | RAJNICHINTANLALPURA | | | NO | NO | FY-7 |
| EBI | | ELDHO | JACOB | N | N | N | AL GURG CONSULTANT P B NO 810DUBAIP B NO 810 | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-13906396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.40 | 09-AUG-2030 | AKQPE6143B | | | | | NO | NO | FY-6 |
| EBI | | ELDHO | JACOB | N | N | N | AL GURG CONSULTANT P B NO 810DUBAIP B NO 810 | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-13906396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.59 | 08-MAR-2030 | AKQPE6143B | | | | | NO | NO | FY-6 |
| MAHESH | JAYADRATH | KHANDAGALE | JAYADRATH | JAYADRATH | JAYADRATH | BN 96 NALANDA NAGAR NEAR RTO OFFICEVIAPUR ROADNEAR RTO OFFICE | INDIA | MAHARASHTRA | SOLAPUR | 413004 | | IN300239-IN300239-13912275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | AYWPK3065D | | RADHAMAHESHKHANDAGALE | | | NO | NO | FY-6 |
| MAHESH | JAYADRATH | KHANDAGALE | JAYADRATH | JAYADRATH | JAYADRATH | BN 96 NALANDA NAGAR NEAR RTO OFFICEVIAPUR ROADNEAR RTO OFFICE | INDIA | MAHARASHTRA | SOLAPUR | 413004 | | IN300239-IN300239-13912275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | AYWPK3065D | | RADHAMAHESHKHANDAGALE | | | NO | NO | FY-6 |
| MAHESH | JAYADRATH | KHANDAGALE | JAYADRATH | JAYADRATH | JAYADRATH | BN 96 NALANDA NAGAR NEAR RTO OFFICEVIAPUR ROADNEAR RTO OFFICE | INDIA | MAHARASHTRA | SOLAPUR | 413004 | | IN300239-IN300239-13912275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AYWPK3065D | | RADHAMAHESHKHANDAGALE | | | NO | NO | FY-7 |
| ASHISH | | | SHARMA | SHAM | SHAM | SHAM | 407 MEDICAL ENCLAVES NEAR CIRCULAR ROADNEAR CIRCULAR ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | | IN304295-IN304295-13911322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CDKPS6769P | | RASHIGUPTASHARMA | | | NO | NO | FY-7 |
| JITHIN | | | SONY | SONY | SONY | SONY | PUTHUPARAMPIL HOUSE ELANGULAMELIKKULAMELANGULA M | INDIA | KERALA | KANJIRAPALLY | 686522 | | IN300239-IN300239-13912737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CCOPS1899H | | BETSYJOSE | | | NO | NO | FY-6 |
| JITHIN | | | SONY | SONY | SONY | SONY | PUTHUPARAMPIL HOUSE ELANGULAMELIKKULAMELANGULA M | INDIA | KERALA | KANJIRAPALLY | 686522 | | IN300239-IN300239-13912737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | CCOPS1899H | | BETSYJOSE | | | NO | NO | FY-6 |
| SIVAPRASAD | | | DENUKONDA | KOTAIAH | KOTAIAH | KOTAIAH | 0 AMBETKAR NAGAR BUCHIREDDY PALEM GAKAPALEM NELLOREPALEM (SAKAPALEM NELLORE | INDIA | ANDHRA PRADESH | KAVALI | 524305 | | IN301774-IN301774-13915492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANOPD2225M | | DENUVARIONDASIVATEJA | | | NO | NO | FY-6 |
| TARUNKUMAR | | | PANDEY | I | I | I | VANDANA COTTAGE PO G K GRAM CARVOLLO N AGARTHANEG K GRAM CARVOLLO NAGAR | INDIA | MAHARASHTRA | THANE | 400606 | | IN300513-IN300513-13932582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | AQQPP8573D | | ASHATARUNKUMARPANDEY | | | NO | NO | FY-6 |
| TARUNKUMAR | | | PANDEY | I | I | I | VANDANA COTTAGE PO G K GRAM CARVOLLO N AGARTHANEG K GRAM CARVOLLO NAGAR | INDIA | MAHARASHTRA | THANE | 400606 | | IN300513-IN300513-13932582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-MAR-2030 | AQQPP8573D | | ASHATARUNKUMARPANDEY | | | NO | NO | FY-6 |
| AMIT | | TUKARAM | RUKE | TUKARAM | TUKARAM | TUKARAM | A/8 MANGAL CHS SHREE NAGAR WAGLE ESTATETHANE W MUMBAISHREE NAGAR WAGLE ESTATE | INDIA | MAHARASHTRA | THANE | 400604 | | IN300450-IN300450-13945815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 783.00 | 03-AUG-2031 | ANUPR9366G | | PRITITRUKE | | | NO | NO | FY-7 |
| SANTHOSH | | | BORUSU | SUBRAMANYAM | SUBRAMANYAM | SUBRAMANYAM | BORUSU SUBRAMANYAM S4-20/11-SA NETAJI NILAYAMGUNTAKALBABU STREET BHARATHI NAGAR S4-20/11-SA NETHAJI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | IN300513-IN300513-13958698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | ALEPB3791L | | INDUBALABORUSU | | | NO | NO | FY-6 |
| JATAN | DEVI | JAIN | AMOLAKCHAND | AMOLAKCHAND | AMOLAKCHAND | TARACHAND AMOLAKCHAND JAIN GULLOWARAGULLOWARA | INDIA | BIHAR | DARBHANGA | 846004 | | IN300888-IN300888-13984623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | ACRPJ4460A | | ARBINDKUMARJAIN | | | NO | NO | FY-7 |
| JAYAPRAKASH | KANSARAMMADAM | PATTATHIL | PRABHAKARAN | PRABHAKARAN | PRABHAKARAN | 6/220 JAYAMANDIRAMPATTATHILD J SIBIRISHNAPURAMJAYAMANDIRA MPATTATHIL | INDIA | KERALA | OTTAPALAM | 679513 | | IN300239-IN300239-14000446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 396.00 | 09-AUG-2030 | BLRPP6508F | | RANJITHAGOPALKRISHNANNAIR | | | NO | NO | FY-6 |
| PANDE | VANDANA | NAGESH | BHASKAR | BHASKAR | BHASKAR | FLAT NO. 1 KIRANRAJPARE PLT NO 56 SURVE NO 282 TANAJINAGARCHINCHWADSURVE NO 282 TANAJINAGAR | INDIA | MAHARASHTRA | PUNE | 411033 | | IN300513-IN300513-14010156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-AUG-2031 | AQEPP3202H | | DEVIDHANGESHPANDE | | | NO | NO | FY-7 |
| SWAPNIL | S | DHAVALKAR | SURESH | SURESH | SURESH | AMBAI CHAWL ROOM NO 40 SHAHAD NR NAV AMBIKA NAGARRAJYAN MUMBAI ROAD KALYAN W THANESHAHAD NR NAV AMB | INDIA | MAHARASHTRA | KALYAN | 421301 | | IN303116-IN303116-14010728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 501.00 | 03-AUG-2031 | ASMPD3309M | | MADHAVISWAPNILDHAVALKAR | | | NO | NO | FY-7 |
| NANDHAKUMAR | | T | THIRUNAVUKKARASU | THIRUNAVUKKARASU | THIRUNAVUKKARASU | 107 B T P ROAD ANNURAVINASHI T K CBT OTANNUR | INDIA | TAMIL NADU | COIMBATORE | 641653 | | IN300239-IN300239-14035949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AQSPN2254R | | | | | NO | NO | FY-7 |
| SHER | SINGH | CHANDEL | RAM | RAM | RAM | 117 SULPURTEHSIL BALDWARAGULPUR | INDIA | HIMACHAL PRADESH | MANDI | 175004 | | IN301774-IN301774-14042340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 876.00 | 09-AUG-2030 | ABDPC5660L | | RAJEEVKUMARCHANDEL | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHER | SINGH | CHANDEL | RAM | RAM | RAM | 117 SULPURTEHSIL BALDWARASULPUR | INDIA | HIMACHAL PRADESH | MANDI | 175004 | IN301774-IN301774-14042340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2628.00 | 03-AUG-2031 | ABDPC5660L | | RAJEEVKUMARC HANDEL | | NO | NO | FY-7 |
| RAKESH | MOHAN | THAPLIYAL | R | R | R | AMBESHRADHA CO HSG B 302 SEC 36 KAMOTHENEW MUMBAISEC 36 KAMOTHE | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300450-IN300450-14045109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AADPT5167A | | INDURAKESHTH APLIYAL | | NO | NO | FY-6 |
| RAKESH | MOHAN | THAPLIYAL | R | R | R | AMBESHRADHA CO HSG B 302 SEC 36 KAMOTHENEW MUMBAISEC 36 KAMOTHE | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300450-IN300450-14045109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | AADPT5167A | | INDURAKESHTH APLIYAL | | NO | NO | FY-6 |
| KULKARNI | SHRINIWAS | DEVJI | DEVJI | DEVJI | DEVJI | VAISHALI SECTION SMITA CO OP HSG SOC ROOM NO 8 A WING 2ND FLOOR B/HKALYANJI WALJI SUPERMARKET AMBERN | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300513-IN300513-14054010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ANMPK3609A | | MADHUSRINIVA SKULKARNI | | NO | NO | FY-7 |
| KULKARNI | SHRINIWAS | DEVJI | DEVJI | DEVJI | DEVJI | VAISHALI SECTION SMITA CO OP HSG SOC ROOM NO 8 A WING 2ND FLOOR B/HKALYANJI WALJI SUPERMARKET AMBERN | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300513-IN300513-14054010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.50 | 08-MAR-2030 | ANMPK3609A | | MADHUSRINIVA SKULKARNI | | NO | NO | FY-6 |
| AJIT | KUMAR | MOHAPATRA | SASHIBHUSAN | SASHIBHUSAN | SASHIBHUSAN | C/O ASWINI KUMAR MOHAPATRA AT/PO AZIMABADNEAR SRIT OFFICIAT/PO AZIMABAD | INDIA | ORISSA | BALASORE | 756001 | IN300214-IN300214-14063819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 08-MAR-2030 | AOTPM1764L | | SASMITAMOHAP ATRA | | NO | NO | FY-6 |
| RAI | | AGARWAL | OM | OM | OM | SUNRISE TOWERS TOWER 1 FLAT NO 7B 134BELLIAGHATA ROAD TANGRAFLAT NO 7B 134B | INDIA | WEST BENGAL | KOLKATA | 700015 | IN300513-IN300513-14074992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACVPA5574G | | ASHOKKUMARA GARWAL | | NO | NO | FY-7 |
| MUKUL | CHANDRA | JOSHI | SOMENDRA | SOMENDRA | SOMENDRA | 15/15 SUBHASH NAGARGOVINDPURA YARD 16 BHOTIA PARAO NAINSUBHASH NAGAR | INDIA | UTTARAKHAND | HALDWANI | 263141 | IN301774-IN301774-14083759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AGOPJ0608H | | DEEPAJOSHI | | NO | NO | FY-7 |
| PANKAJ | | UPMANU | LALAN | LALAN | LALAN | VILL DAYANAGAR PO RAMNAGARPS BELSANDPO RAMNAGAR | INDIA | BIHAR | SITAMARHI | 843311 | IN301774-IN301774-14088457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ABFPU7333J | | SUMANUPAMAN YU | | NO | NO | FY-6 |
| PANKAJ | | UPMANU | LALAN | LALAN | LALAN | VILL DAYANAGAR PO RAMNAGARPS BELSANDPO RAMNAGAR | INDIA | BIHAR | SITAMARHI | 843311 | IN301774-IN301774-14088457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ABFPU7333J | | SUMANUPAMAN YU | | NO | NO | FY-6 |
| PANKAJ | | UPMANU | LALAN | LALAN | LALAN | VILL DAYANAGAR PO RAMNAGARPS BELSANDPO RAMNAGAR | INDIA | BIHAR | SITAMARHI | 843311 | IN301774-IN301774-14088457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABFPU7333J | | SUMANUPAMAN YU | | NO | NO | FY-7 |
| LALITHA | | BABU | SWAMINATHAN | SWAMINATHAN | SWAMINATHAN | 12/419-A 25TH STREET 5TH SECTOR K K NAGARCHENNAI K NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | IN300513-IN300513-14101685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ACTPL7837M | | SANJANABABU VGBABU | | NO | NO | FY-6 |
| LALITHA | | BABU | SWAMINATHAN | SWAMINATHAN | SWAMINATHAN | 12/419-A 25TH STREET 5TH SECTOR K K NAGARCHENNAI K NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | IN300513-IN300513-14101685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ACTPL7837M | | SANJANABABU VGBABU | | NO | NO | FY-6 |
| ASHOK | REDDY | DENDI | DHARANIVAS | DHARANIVAS | DHARANIVAS | PLOT NO 03 PARVATHAMMA ENCLAVEENEAR HASTHINAPURAM SOUTHPARVATHAMMA ENCLAVE | INDIA | TELANGANA | HYDERABAD | 500074 | IN300214-IN300214-14142720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.50 | 03-AUG-2031 | AFIPD0867P | | TNEERAJA | | NO | NO | FY-7 |
| MATHEWS | T | JACOB | JACOB | JACOB | JACOB | THENGUMTHARAYIL HOUSE MARKAMKUNNUPATHANAMTHITT AMAKKAMKUNNU | INDIA | KERALA | TIRUVALLA | 689645 | IN300239-IN300239-14156994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | ANRPJ7155K | | DONJACOBMAT HEWS | | NO | NO | FY-7 |
| BASANT | KUMAR | GUPTA | MANMOHAN | MANMOHAN | MANMOHAN | A 65 SRINATH PURAMSRINATH PURAM | INDIA | RAJASTHAN | KOTA | 324009 | IN301774-IN301774-14185918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGSPG1216A | | RINKUGUPTA | | NO | NO | FY-7 |
| RAGHUNATH | | KURUP | PILLAI | PILLAI | PILLAI | MIG D 7 TRILOK NAGAR UJAIN ROAD DEWASDEWASUJAIN ROAD DEWAS | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN300450-IN300450-14190074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AGIPK8284A | | HEMAKURUP | | NO | NO | FY-7 |
| SHWETA | | AGRAWAL | RATAN | RATAN | RATAN | X 128 SWARNABHOOMI VIDHAN SABHA RD AMGEONIAMGEONI | INDIA | CHATTISGARH | RAIPUR | 492005 | IN301774-IN301774-14197848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AGRPA3057C | | AMITAGRAWAL | | NO | NO | FY-6 |
| SHWETA | | AGRAWAL | RATAN | RATAN | RATAN | X 128 SWARNABHOOMI VIDHAN SABHA RD AMGEONIAMGEONI | INDIA | CHATTISGARH | RAIPUR | 492005 | IN301774-IN301774-14197848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AGRPA3057C | | AMITAGRAWAL | | NO | NO | FY-6 |
| BRIJ | MOHAN | AGRAWAL | KESHAV | KESHAV | KESHAV | A 649 MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301774-IN301774-14213350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AHYPA5519L | | NARAYANAGRAWA L | | NO | NO | FY-6 |
| ESWARAMMA | | JULAGANTI | PITCHAIAH | PITCHAIAH | PITCHAIAH | 7-40-30 LAKYER PETAWARD-22LAKYER PETA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN300239-IN300239-14214384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ARNPJ1869N | | JULAGANTIRAM PRASAD | | NO | NO | FY-7 |
| SANANJAY | SUDHIR | BISWAS | SUDHIR | SUDHIR | SUDHIR | 703 M 1 RIDDHI GARDENS FILM CITY ROAD MALAD EASTFILM CITY ROAD MALAD EAST | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN304295-IN304295-14215109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 09-AUG-2030 | AHYPB0282A | | | | NO | NO | FY-6 |
| SANANJAY | SUDHIR | BISWAS | SUDHIR | SUDHIR | SUDHIR | 703 M 1 RIDDHI GARDENS FILM CITY ROAD MALAD EASTFILM CITY ROAD MALAD EAST | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN304295-IN304295-14215109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.75 | 08-MAR-2030 | AHYPB0282A | | | | NO | NO | FY-6 |
| SANANJAY | SUDHIR | BISWAS | SUDHIR | SUDHIR | SUDHIR | 703 M 1 RIDDHI GARDENS FILM CITY ROAD MALAD EASTFILM CITY ROAD MALAD EAST | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN304295-IN304295-14215109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 03-AUG-2031 | AHYPB0282A | | | | NO | NO | FY-7 |
| PATEL | MEHULKUMAR | B | BHAGVANBHAI | BHAGVANBHAI | BHAGVANBHAI | G- 327,SHIV RESIDENCY,BHIMRAD ROAD, NR. POLICE CHECK POST, BHIMRAD,BHIMRAD,SVR COLLEGE,CHORAG,SURATN | INDIA | GUJARAT | SURAT | 395007 | IN302269-IN302269-14222202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 08-MAR-2030 | AFOPP7593Q | | | | NO | NO | FY-6 |
| PRADIP | | GUPTA | SURESH | SURESH | SURESH | 25 B PEARY MOHAN ROY ROAD CHETLA | INDIA | WEST BENGAL | KOLKATA | 700027 | IN300214-IN300214-14262649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AMKPG1801D | | PRIYANKAAGAR WAL | | NO | NO | FY-6 |
| PRADIP | | GUPTA | SURESH | SURESH | SURESH | 25 B PEARY MOHAN ROY ROAD CHETLA | INDIA | WEST BENGAL | KOLKATA | 700027 | IN300214-IN300214-14262649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AMKPG1801D | | PRIYANKAAGAR WAL | | NO | NO | FY-6 |
| ROHINI | | MISHRA | DR | DR | DR | 18/27 INDIRA NAGAR LUCKNOWLUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN300888-IN300888-14279143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AIOPM8934A | | DEVIKAMISHRA | | NO | NO | FY-6 |
| ROHINI | | MISHRA | DR | DR | DR | 18/27 INDIRA NAGAR LUCKNOWLUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN300888-IN300888-14279143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AIOPM8934A | | DEVIKAMISHRA | | NO | NO | FY-6 |
| ROHINI | | MISHRA | DR | DR | DR | 18/27 INDIRA NAGAR LUCKNOWLUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN300888-IN300888-14279143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIOPM8934A | | DEVIKAMISHRA | | NO | NO | FY-7 |
| VED | PRAKASH | GUPTA | OM | OM | OM | NEAR BIHARI JI KA MANDIR MAIN MARKET UCHCHANNAIN MARKET UCHCHAIN | INDIA | RAJASTHAN | DIG | 321302 | IN300214-IN300214-14289947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABTPG9474E | | KAMLESHKUMAR I | | NO | NO | FY-7 |
| SHEETAL | JAYANTILAL | KUBADIA | JAYANTILAL | JAYANTILAL | JAYANTILAL | B-501, DYNASTY APT, SANSKRUTI THAKUR COMPLEX ELEGANT BUILDERSKANDIVALI EASTTHAKUR COMPLEX ELEGAN | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN301774-IN301774-14300634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ATNPK4883D | | VAIBHAVSATAM | | NO | NO | FY-7 |
| SHEETAL | JAYANTILAL | KUBADIA | JAYANTILAL | JAYANTILAL | JAYANTILAL | B-501, DYNASTY APT, SANSKRUTI THAKUR COMPLEX ELEGANT BUILDERSKANDIVALI EASTTHAKUR COMPLEX ELEGAN | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN301774-IN301774-14300634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ATNPK4883D | | VAIBHAVSATAM | | NO | NO | FY-6 |
| SHEETAL | JAYANTILAL | KUBADIA | JAYANTILAL | JAYANTILAL | JAYANTILAL | B-501, DYNASTY APT, SANSKRUTI THAKUR COMPLEX ELEGANT BUILDERSKANDIVALI EASTTHAKUR COMPLEX ELEGAN | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN301774-IN301774-14300634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ATNPK4883D | | VAIBHAVSATAM | | NO | NO | FY-6 |
| RAJAGOPAL | SAYERAM | HUF | NA | NA | NA | 73 LANDON S ROAD KILPAUKCHENNAIKILPAUK | INDIA | TAMIL NADU | CHENNAI | 600010 | IN302269-IN302269-14305725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 937.50 | 08-MAR-2030 | AAAHR3507B | | | | NO | NO | FY-6 |
| MEENAKSHI | | D | DHAVAMANI | DHAVAMANI | DHAVAMANI | D/O DHAVAMANID NO 23PPOONTHOTTAM KRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRIS HNAGIRIK | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239-IN300239-14310577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2148.75 | 08-MAR-2030 | BQSPM9933K | | | | NO | NO | FY-6 |
| MEENAKSHI | | D | DHAVAMANI | DHAVAMANI | DHAVAMANI | D/O DHAVAMANID NO 23PPOONTHOTTAM KRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRIS HNAGIRIK | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239-IN300239-14310577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1432.50 | 09-AUG-2030 | BQSPM9933K | | | | NO | NO | FY-6 |
| MEENAKSHI | | D | DHAVAMANI | DHAVAMANI | DHAVAMANI | D/O DHAVAMANID NO 23PPOONTHOTTAM KRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRISHNAGIRIKRIS HNAGIRIK | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239-IN300239-14310577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4297.50 | 03-AUG-2031 | BQSPM9933K | | | | NO | NO | FY-7 |
| GHANSHYAM | | SHAH | MITHALAL | MITHALAL | MITHALAL | BLDG NO 05 202 GANESH GREEN VILLAGE CHIGAOTHAN RD KASHI GOAN MIRA RD EGANESH GREEN VILLAGE CHS | INDIA | MAHARASHTRA | THANE | 401107 | IN304295-IN304295-14322409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BKNPS1553G | | CHHAMAGUPTA | | NO | NO | FY-6 |
| GHANSHYAM | | SHAH | MITHALAL | MITHALAL | MITHALAL | BLDG NO 05 202 GANESH GREEN VILLAGE CHIGAOTHAN RD KASHI GOAN MIRA RD EGANESH GREEN VILLAGE CHS | INDIA | MAHARASHTRA | THANE | 401107 | IN304295-IN304295-14322409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BKNPS1553G | | CHHAMAGUPTA | | NO | NO | FY-6 |
| AGHAWANI | | SHARMA | LATE | LATE | LATE | OLD SUB3 MANDI JWALAPURHARIDWARJWALAPUR | INDIA | UTTARAKHAND | HARDWAR | 249407 | IN300888-IN300888-14323810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1320.00 | 03-AUG-2031 | AGNPS3027Q | | ANILKUMARSHA RMA | | NO | NO | FY-7 |
| DEEPAK | | KUMAR | SURINDER | SURINDER | SURINDER | H NO 15/560 WARD NO 17NEW TOWNWARD NO 17 | INDIA | PUNJAB | MOGA | 142001 | IN301774-IN301774-14338074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | AKAPK1557F | | | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | SURINDER | SURINDER | SURINDER | H NO 15/560 WARD NO 17NEW TOWNWARD NO 17 | INDIA | PUNJAB | MOGA | 142001 | IN301774-IN301774-14338074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AKAPK1557F | | | | NO | NO | FY-6 |
| DEEPAK | | KUMAR | SURINDER | SURINDER | SURINDER | H NO 15/560 WARD NO 17NEW TOWNWARD NO 17 | INDIA | PUNJAB | MOGA | 142001 | IN301774-IN301774-14338074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AKAPK1557F | | | | NO | NO | FY-7 |
| YATISH | KUMAR | JAIN | MAHESH | MAHESH | MAHESH | SUCI P O BOX 3352 P C 112 RUWI SULTANATE OF OMANSULTANATE OF OMAN | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-14373655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11968.80 | 03-AUG-2031 | AARPJ3851F | | RITUJAIN | | NO | NO | FY-7 |
| YATISH | KUMAR | JAIN | MAHESH | MAHESH | MAHESH | SUCI P O BOX 3352 P C 112 RUWI SULTANATE OF OMANSULTANATE OF OMAN | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-14373655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2138.40 | 09-AUG-2030 | AARPJ3851F | | RITUJAIN | | NO | NO | FY-6 |
| PATHAKULI | SASTRY | KAKARAPARTY | KAKARAPARTY | KAKARAPARTY | KAKARAPARTY | 55 2 106 SNEHAPURI BRAHMINS COLONY JALULAVANIPALEMJALULAVANIPALEMDESAPATRUNIP ALEM VISAKHAPATNAMJALU | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531021 | IN301774-IN301774-14400424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFRPK1917J | | KAKARAPARTYVA RALAKSHMITRIP URAKUNDARI | | NO | NO | FY-7 |
| AMAR | RAMCHANDRA | AUGHADE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | 123 MATANG VASTI AT DHANGAR WADIPO JUNI MIDC KODOLIAT DHANGAR WADI | INDIA | MAHARASHTRA | SATARA | 415001 | IN303116-IN303116-14400520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 03-AUG-2031 | ATLPA7547E | | | | NO | NO | FY-7 |
| SACHIN | | SINGH | UTTAM | UTTAM | UTTAM | A-1/68 2ND FLOOR DAL MILL ROAD UTTAM NAGAR D.K. MOHAN GARDENUTTAM NAGAR D.K. MOHAN GARDEN | INDIA | DELHI | NEW DELHI | 110059 | IN301774-IN301774-14402766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1650.00 | 03-AUG-2031 | CAZPS9549D | | SANGEETA | | NO | NO | FY-7 |
| RUPESH | KUMAR | SHAW | MISHRI | MISHRI | MISHRI | S6/2 HAZRA ROAD GARIAHATOLIAKOLKATAHAZRA ROAD GARIAHAT | INDIA | WEST BENGAL | KOLKATA | 700019 | IN302269-IN302269-14404523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | ATDPS0844A | | | | NO | NO | FY-6 |
| AKHIL | | S | SURENDRAN | SURENDRAN | SURENDRAN | 608 OTTATHENGIL VEEDU 14 THODIYOORTHODIYOOR PANCHAYATH14 THODIYOOR | INDIA | KERALA | MAVELIKARA | 690523 | IN300239-IN300239-14408333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 08-MAR-2030 | FIIPS7619F | | KAVYAS | | NO | NO | FY-6 |
| ATUL | | GUPTA | PURAN | PURAN | PURAN | VILLAGE NADAHAN RANGRAN PO JHANWARA TEHSIL HAMIRPUR DISTRICTHAMIRPUR NADAHAN RANGRAN 487/18HANJAR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | IN301774-IN301774-14417749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANYPG7845A | | RASHIGUPTA | | NO | NO | FY-7 |
| NISHANT | | TYAGI | NARENDRA | NARENDRA | NARENDRA | P O BOX 116249 DUBAIUAEDUBAI | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-14414154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 475.20 | 03-AUG-2031 | AHXPT6328G | | MEGHATYAGI | | NO | NO | FY-7 |
| S | | CHITHRAKALA | K | K | K | 89-H GANDHI NAGARKADIMUTHU NAGAR POGANDHI NAGAR | INDIA | TAMIL NADU | MANNARAGUDI | 614602 | IN300394-IN300394-14439819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AHAPC1214F | | KANINUSAMYGA NDHISUVASUBR AMANIAN | | NO | NO | FY-7 |
| DHARMENDRA | VISHNUPRASAD | JANI | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 19 SHUBI VILLA BANGLOWS OPP BINORI BAN GLOWS AVADHPURI BHOPALGHUMA ROAD GHUMA AHMEDABADBANGLOWS AVADHP | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300513-IN300513-14444864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AARPJ7925L | | MADHURJIDJANI | | NO | NO | FY-6 |
| DHARMENDRA | VISHNUPRASAD | JANI | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 19 SHUBI VILLA BANGLOWS OPP BINORI BANGLOWS AVADHPURI BHOPALGHUMA ROAD GHUMA AHMEDABADBANGLOWS AVADHP | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300513-IN300513-14444864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AARPJ7925L | | MADHURJIDJANI | | NO | NO | FY-6 |
| TANNA | HEMALI | K | KIRTIBHAI | KIRTIBHAI | KIRTIBHAI | 32 PRAHLAD PLOT JAIN DERASAR OPP RAMOTPAVAROT | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-IN300513-14447063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AFPPT1874B | | KIRANBENKIRTIB HATANNA | | NO | NO | FY-6 |
| MANISH | | GOYAL | JAGDISH | JAGDISH | JAGDISH | C/O JAGDISH PRASAD GOYAL FLAT NO-307 PLOT NO-1-B VIJAYNAGAR OPP KARTARPURA PHATAKE JAIPURNO-307 PLOT | INDIA | RAJASTHAN | JAIPUR | 302006 | IN300513-IN300513-14451478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 03-AUG-2031 | AHQPG8238F | | SWETAGOYAL | | NO | NO | FY-7 |
| RAKESH | | KUMAR | LATE | LATE | LATE | 93 SHANKAR PURI SECTOR 9NEW VIJAY NAGARSECTOR 9 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300394-IN300394-14454438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AOXPP1809B | | SAVITRI | | NO | NO | FY-6 |
| RANGANAYAKA MMA | | VANACHARLA | GANAPATHI | GANAPATHI | GANAPATHI | FLAT NO 401 ADITY PRIDE SOMAGUDA KHRADA LANE RAJ BHAVAN ROADKHAPADIA LANE RAJ BHAVAN ROAD | INDIA | TELANGANA | HYDERABAD | 500082 | IN300214-IN300214-14471931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AGEPV8112Q | | MADHAVIKALA M | | NO | NO | FY-7 |
| RANJAN | | GUPTA | MUKESH | MUKESH | MUKESH | H NO 180 MOHALLA MAHADEVKALWAY ROADMOHALLA MAHADEV | INDIA | UTTAR PRADESH | ALIGARH | 202393 | IN301774-IN301774-14481729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFVPG5240B | | SHIKHAVARSHNE Y | | NO | NO | FY-7 |
| KAUSHIK | | DAS | LAKSHMINARAYAN | LAKSHMINARAYAN | LAKSHMINARAYAN | GANGESHNAGAR SAHABAZAR HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712402 | IN301774-IN301774-14485105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ALEPD2033M | | ANINDITABHATT ACHAYA | | NO | NO | FY-6 |
| SURYA | ANOOSH | P | P | P | P | 58-20-10 S S L A P S E B COLONY NEAR E-SEVA,BUTCHIRAJUPALEMGOPALAP ATNAMNEAR E-SEVA,BUTCHIRAJUPALEM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | IN300239-IN300239-14493426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.50 | 09-AUG-2030 | BTLPP4370F | | PVVRAMAMOHA NARAO | | NO | NO | FY-6 |
| RAVISANKER | | A | DEVIDAS | DEVIDAS | DEVIDAS | 39/2980 ACHATTIL DEWANS ENCLAVEDEWANS ROADDEWANS ENCLAVE | INDIA | KERALA | COCHIN | 682016 | IN300239-IN300239-14493768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ACKPR6392R | | DEEPARAVISANK ER | | NO | NO | FY-7 |
| AJAI | | KUMAR | PREM | PREM | PREM | S O PREM KUMAR GUPTA W/ 78 ADAS NAGAR DURGA TALKIES GALI DIBIYAPURNAGAR DURGA TALKIES GALI DIBIYAPUR | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN301774-IN301774-14551445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADNPK7031R | | RAMAPORWAL | | NO | NO | FY-7 |
| AKSHADHARAN | P | R S | RAMAKRISHNAPILLAI | RAMAKRISHNAPILLAI | RAMAKRISHNAPILLAI | PARIPPALLIL VADAKKUMBHAGAMI CHAVARA SOUTHKOLLAMCHAVARA SOUTH | INDIA | KERALA | QUILON | 691584 | IN300513-IN300513-14570083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AKPPA6837E | | ABHIRATH | | NO | NO | FY-7 |
| MOHAN | SURYAKANT | PHATAK | SURYAKANT | SURYAKANT | SURYAKANT | NATIONAL PETROLEUM CONSTRUCTION COMPANYPO BOX 20586CONSTRUCTION COMPANY | INDIA | KARNATAKA | BANGALORE | | IN301549-IN301549-14588255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AKRPP3496N | | UTKARSHSURYA KANTPHATAK | TEJASREEMOHA NPHATAK | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIRENDRA | | SINGH | RAVINDER | RAJINDER | RAVINDER | BHATE ROAD, NEAR KALI MANDIR, BUDHA ASANSOL, PASCHIM BARDHAMANWEST BENGAL - 713303ASANSOL, PASCHIM B | INDIA | WEST BENGAL | BURDWAN | 713301 | IN300214-IN300214-14588392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 03-AUG-2031 | BDFPS2656R | TWINKLESHARMA AKAUSHLENDRA SHARMA | | NO | NO | FY-7 |
| VAIDIKI | SUHAS | DIGHE | DHANANJAY | DHANANJAY | DHANANJAY | PLOT NO 32/B YASHODA NIWAS NEAR DATT NDIR CHINDWAD CHINCHWAD PUNENDIR | INDIA | MAHARASHTRA | PUNE | 411033 | IN303116-IN303116-14609238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALDPD8811C | SUHASDIGHE | | NO | NO | FY-6 |
| VAIDIKI | SUHAS | DIGHE | DHANANJAY | DHANANJAY | DHANANJAY | CHINCHWAD CHINCHWAD PUNE PLOT NO 32/B YASHODA NIWAS NEAR DATT NDIR CHINDWAD CHINCHWAD PUNENDIR CHINDWAD CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | 411033 | IN303116-IN303116-14609238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ALDPD8811C | SUHASDIGHE | | NO | NO | FY-6 |
| PRASHANT | SAMBHAJI | JADHAV | SAMBHAJI | SAMBHAJI | SAMBHAJI | A/P SHERE STATION SATARASATARA | INDIA | MAHARASHTRA | SATARA | 415108 | IN301774-IN301774-14615987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | AGIPJ6091Q | SAMBHAJIRAJAR AMADHAV | | NO | NO | FY-7 |
| KATHIRAVAN | | J | JAYASEELAM | JAYASEELAM | JAYASEELAM | 294 SALEM MAIN ROAD 1 83 CHINNAGALEMKALLAKURICHCHIN NAGALEM | INDIA | TAMIL NADU | KALLAKURICHI | 606201 | IN300513-IN300513-14617098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANBPK1601R | SIVAKAMASUNDARI | | NO | NO | FY-7 |
| ANANG | | GUPTA | CHANDRA | CHANDRA | CHANDRA | 151 OPPOSITE SS-380 A BLOCK NASIRPUR NISHKUNAGARA BLOCK NASIRPUR NISHKU | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302269-IN302269-14627294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ANXPG2413J | | | NO | NO | FY-7 |
| PRADEEP | KUMAR | BHATIA | HC | HC | HC | WARD NO.3 JAITSAR JAITSAR | INDIA | RAJASTHAN | HANUMANGARH | 335702 | IN300888-IN300888-14641449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABTPB5952A | ARCHANABHATI A | | NO | NO | FY-6 |
| M | V | SATISH | PRABHAKAR | PRABHAKAR | PRABHAKAR | 24-1/12/10-1 ANANDBAGH MALKAJGIRIMALKAJGIRIMALKAJGIR I | INDIA | TELANGANA | HYDERABAD | 500047 | IN300239-IN300239-14656861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BROPM1372B | MPRABHAKARRAO | | NO | NO | FY-7 |
| KRISHNAKUMAR | LAXMIKANTJI | SONI | LAXMIKANTJI | LAXMIKANTJI | LAXMIKANTJI | KATHE CHOWK OLD SARAF GALLI TAL KALLAM DIST OSMANABADKALLAM DIST OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 415507 | IN300214-IN300214-14695194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CHHPS8123A | MRSANJEEVRANI LAXMIKANTSONI | | NO | NO | FY-7 |
| GEETA | | DHINGRA | DESH | DESH | DESH | HOUSE NO 1892 NIRVANA SOCIETYSECTOR 49 BNIRVANA SOCIETY | INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN300513-IN300513-14715800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AETPD4252N | SHWETA | | NO | NO | FY-6 |
| RAMU | | VANACHARLA | SATHYANARAYANA | SATHYANARAYANA | SATHYANARAYANA | 3 - 28/1 RAMALAYAM VANACHARLA VARI PALEM ANANTHAVARAMEAST GODAVARIVARI PALEM ANANTHAVARAM | INDIA | ANDHRA PRADESH | AMALAPURAM | 533222 | IN300239-IN300239-14715996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | AODPV3877G | | | NO | NO | FY-7 |
| DHARMICHAND | S | BAGMAR | SHREEMAL | SHREEMAL | SHREEMAL | C/O GAJENDRAGAD BAGMAR CLOTH MERCHANT, MAIN ROADA/2/72, SHORAPURCLOTH MERCHANT. MAIN ROAD | INDIA | KARNATAKA | SHORAPUR | 585224 | IN301549-IN301549-14718065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1321.50 | 03-AUG-2031 | ABXPB1999D | | | NO | NO | FY-7 |
| LIJU | | K | SUKUMARAN | SUKUMARAN | SUKUMARAN | MOOLAKKANDY HOUSE MOOLAKKARUCODDALI POSTTHALASSERRYMOOLAKKARU,KODALI POST | INDIA | KERALA | CANNANORE | 670592 | IN300239-IN300239-14726188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AGBPL7993C | LAITHK | | NO | NO | FY-7 |
| MITHILA | | VELVANOOR | MADHAVA | MADHAVA | MADHAVA | 75 A DOVETON ROAD BOLARUM | INDIA | TELANGANA | HYDERABAD | 500016 | IN300214-IN300214-14731599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2550.00 | 08-MAR-2030 | AFFPV0773F | | | NO | NO | FY-6 |
| DEEPAK | ANAND | KUMAR | ANAND | ANAND | ANAND | SDH 07 SADHU VASWANI NAGARUTCHSADHU VASWANI NAGAR | INDIA | GUJARAT | BHUJ | 370205 | IN301774-IN301774-14727152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | AWYPK0083D | PREETIACHARYA | | NO | NO | FY-7 |
| HEMANT | | PATIL | GORAKH | GORAKH | GORAKH | 47 VIDYA VIHAR COLONY MOHIDE T H TAL SHAHADA DIST NANDURBARVIDYA VIHAR SHAHADATAL SHAHADA DIST NANDU | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | IN300513-IN300513-14739325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | ALPPP9202K | | | NO | NO | FY-7 |
| HEMANT | | PATIL | GORAKH | GORAKH | GORAKH | 47 VIDYA VIHAR COLONY MOHIDE T H TAL SHAHADA DIST NANDURBARVIDYA VIHAR SHAHADATAL SHAHADA DIST NANDU | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | IN300513-IN300513-14739325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.75 | 08-MAR-2030 | ALPPP9202K | | | NO | NO | FY-6 |
| HEMANT | | PATIL | GORAKH | GORAKH | GORAKH | 47 VIDYA VIHAR COLONY MOHIDE T H TAL SHAHADA DIST NANDURBARVIDYA VIHAR SHAHADATAL SHAHADA DIST NANDU CHAVADIYIL PUTHIYAMADOM PULIKKUNNU, MONCOMMUMON COMPU POPULIKKUNNU, MONCOMMU | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | IN300513-IN300513-14739325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | ALPPP9202K | | | NO | NO | FY-6 |
| RADHAKRISHNA | PILLAI | C K | G | G | G | | INDIA | KERALA | ALLEPPEY | 688502 | IN300239-IN300239-14741867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADRPP1578N | MSGEETHA | | NO | NO | FY-7 |
| SWADESH | RISHISH | SAXENA | RISHISH | RISHISH | RISHISH | D/103 RUDRAKSH FLAT NR KEYA MOTORSTA 13 CHHANI JAKAT NAKANR KEYA MOTORS | INDIA | GUJARAT | VADODARA | 390002 | IN300513-IN300513-14790029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 09-AUG-2030 | ABZPS1286N | ARCHANAVAIDWADESHRIJMARSAXENA | | NO | NO | FY-6 |
| SWADESH | RISHISH | SAXENA | RISHISH | RISHISH | RISHISH | D/103 RUDRAKSH FLAT NR KEYA MOTORSTA 13 CHHANI JAKAT NAKANR KEYA MOTORS | INDIA | GUJARAT | VADODARA | 390002 | IN300513-IN300513-14790029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 08-MAR-2030 | ABZPS1286N | ARCHANAVAIDWADESHRIJMARSAXENA | | NO | NO | FY-6 |
| SWADESH | RISHISH | SAXENA | RISHISH | RISHISH | RISHISH | D/103 RUDRAKSH FLAT NR KEYA MOTORSTA 13 CHHANI JAKAT NAKANR KEYA MOTORS | INDIA | GUJARAT | VADODARA | 390002 | IN300513-IN300513-14790029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | ABZPS1286N | ARCHANAVAIDWADESHRIJMARSAXENA | | NO | NO | FY-7 |
| RAVIKUMAR | | S | SARANGAPANI | SARANGAPANI | SARANGAPANI | O NO 80, N NO 42A SOWRIPALAYAM ROADPERIYAR NAGARSOWRIPALAYAM ROAD ASWAMYA NIVAS | INDIA | TAMIL NADU | COIMBATORE | 641045 | IN300239-IN300239-14790202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AYPPR6331J | ELAMATHI | | NO | NO | FY-7 |
| JIBIN | | M | NANU | NANU | NANU | PATHAYAKKUNNUPATHAYAKKUNN U POPATHAYAKKUNNU | INDIA | KERALA | CANNANORE | 670691 | IN300239-IN300239-14801358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | CNMPM5794G | | | NO | NO | FY-7 |
| SHARMA | | VINOD | KACHRULAL | KACHRULAL | KACHRULAL | H NO 3-10-29/2 H C L COLONYMALLAPURH C L COLONY | INDIA | TELANGANA | HYDERABAD | 500076 | IN300239-IN300239-14828211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | EIYPS0799P | SHARMASUVARNA | | NO | NO | FY-7 |
| RAJENDRAN | K | K | KUJIMAMAN | KUJIMAMAN | KUJIMAMAN | KOKKAT 22/1901 A BINNI ROADPALLU RUTHY S OBINNI ROAD | INDIA | KERALA | COCHIN | 682006 | IN300239-IN300239-14834130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 651.75 | 08-MAR-2030 | ALYPR9426C | ANEESHRAIKOKKATRAJENDRAN | | NO | NO | FY-6 |
| RAJENDRAN | K | K | KUJIMAMAN | KUJIMAMAN | KUJIMAMAN | KOKKAT 22/1901 A BINNI ROADPALLU RUTHY S OBINNI ROAD | INDIA | KERALA | COCHIN | 682006 | IN300239-IN300239-14834130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 434.50 | 09-AUG-2030 | ALYPR9426C | ANEESHRAIKOKKATRAJENDRAN | | NO | NO | FY-6 |
| PRADEEP | | KUMAR | DEVI | DEVI | DEVI | ASHOK NAGAR NANGLA TAGHI SHAKDHNA ROADMEERUT CANTTSHARDHNA ROAD | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301774-IN301774-14834446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ANUPK0646D | RITU | | NO | NO | FY-6 |
| PRADEEP | | KUMAR | DEVI | DEVI | DEVI | ASHOK NAGAR NANGLA TAGHI SHAKDHNA ROADMEERUT CANTTSHARDHNA ROAD | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301774-IN301774-14834446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANUPK0646D | RITU | | NO | NO | FY-6 |
| GEETABEN | RAMESHBHAI | CHAKOLA | HARJIBHAI | HARJIBHAI | HARJIBHAI | PANCHDEEP MAKAN NI BAGUWA UNIVERSITY ROAD S.WARD PARK SOCIETY6/6 S.N.K SCHOOLUNIVERSITY ROAD S NAND | INDIA | GUJARAT | RAJKOT | 360005 | IN300214-IN300214-14861912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 09-AUG-2030 | ACVPC3552C | RAMESHAMARS HICHAROLA | | NO | NO | FY-6 |
| DIPAKKUMAR | GORDHANBHAI | MUNJANI | GORDHANBHAI | GORDHANBHAI | GORDHANBHAI | 37 SACHIN SOCIETY NR RAMNATH MANDIRPETLADNR RAMNATH MANDIR | INDIA | GUJARAT | ANAND | 388450 | IN300513-IN300513-14865388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ACWPM5127A | KALPANADIPAKKUMARMUNJANI | | NO | NO | FY-7 |
| PRADEEP | | | NIMKAR | MADHUKARRAO | MADHUKARRAO | PLOT NO. 33 34 GOVIND GORKHEDE COMPLEX IN DEPENDENT HOUSE B/H KUSOTORES SEMINARY HILLSCOMPLEX INDEPEN | INDIA | MAHARASHTRA | NAGPUR | 440007 | IN300513-IN300513-14869055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AAQPN4515P | MANISHAPNEMKAR | | NO | NO | FY-6 |
| DINESH | SINGH | NEGI | RAM | RAM | RAM | S O RAM SINGH NEGI A B S 2 POO JA APARTMENT DLF DILSHAD EXT 2BHOPURA SAHIBABAD GHAZIABADLA APARTMENT | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN304295-IN304295-14892654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AGAPN1603J | | | NO | NO | FY-7 |
| DINESH | SINGH | NEGI | RAM | RAM | RAM | S O RAM SINGH NEGI A B S 2 POO JA APARTMENT DLF DILSHAD EXT 2BHOPURA SAHIBABAD GHAZIABADLA APARTMENT | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN304295-IN304295-14892654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AGAPN1603J | | | NO | NO | FY-6 |
| DINESH | SINGH | NEGI | RAM | RAM | RAM | S O RAM SINGH NEGI A B S 2 POO JA APARTMENT DLF DILSHAD EXT 2BHOPURA SAHIBABAD GHAZIABADLA APARTMENT | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN304295-IN304295-14892654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AGAPN1603J | | | NO | NO | FY-6 |
| KANDIBANDA | | KIRAN | LN | LN | LN | 1-1-215 VENKATESWARA TEMPLE ROAD | INDIA | TELANGANA | SURYAPET | 508213 | IN300214-IN300214-14895147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AYVPK4520A | KANDIBANDAYOTHI | | NO | NO | FY-7 |
| GANESWAR | | SAHOO | ARJUN | ARJUN | ARJUN | BASELI SAHI PRANA PRIYA LANEPUJEIPRANA PRIYA LANE | INDIA | ORISSA | PURI | 752001 | IN300394-IN300394-14895808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BRPPS2308M | | | NO | NO | FY-7 |
| V | | SANKAR | MUTHURAMAN | MUTHURAMAN | MUTHURAMAN | OLD NO 5 NEW NO 9 4TH ST IYYAPPA NAGAR PAMBALIYYAPPA NAGAR PAMMAL | INDIA | TAMIL NADU | CHENNAI | 600075 | IN304295-IN304295-14900083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | BUPS1808Q | | | NO | NO | FY-7 |
| SHYAM | BHAGWAN | BENDARKAR | B | B | B | PLOT NO 47 FIRST FLOOR UDYOG SWAPNA SPPARTMENT SWAPNA NAGARGARKHEDA PARISARSWAPNA SPPARTMENT SWAPN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774-IN301774-14905680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 712.50 | 03-AUG-2031 | AILPB7963M | SANGITASHYAM BENDARKAR | | NO | NO | FY-7 |
| ABHISHEK | JAWAHARLAL | DARYANANI | JAWAHARLAL | JAWAHARLAL | JAWAHARLAL | P O BOX 42944 DUBAIDUBAIDUBAI | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-14904757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.88 | 03-AUG-2031 | ALMPD1213H | | | NO | NO | FY-7 |
| TRESA | | NANDY | TARUN | TARUN | TARUN | KAUBARI ROADWOKHA TOWNROAD | INDIA | NAGALAND | KOHIMA | 797112 | IN300239-IN300239-14906978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | AYPN8453E | GAURAN GSONI | | NO | NO | FY-7 |
| C | | ARUNKUMAR | KRISHNA | KRISHNA | KRISHNA | NO 003, DEV KIRAN APARTMENTS DAVIS ROADRICHARD TOWNDAVIS ROAD | INDIA | KARNATAKA | BANGALORE | 560084 | IN300239-IN300239-14927520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AKDPC3142M | | | NO | NO | FY-7 |
| YENDAPALLI | | RAMMOHAN | Y | Y | Y | 2 112 2A GANGARAMENGINEERS ENCLAVEGANGARAM | INDIA | KARNATAKA | BANGALORE | | IN300394-IN300394-14940824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AHCPR4273M | YANDAPALLILIGHASREE | | NO | NO | FY-7 |
| VINAY | KHUSHALRAO | GANESHKAR | KHUSHALRAO | KHUSHALRAO | KHUSHALRAO | NEAR ANAND BUDDHA VIHAR BUDDHA NAGARBUDDHA NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440017 | IN300888-IN300888-14942242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AASPG2861P | | | NO | NO | FY-6 |
| PRIYA | MAHESH | JAIN | MAHESH | MAHESH | MAHESH | 49/1/1 GANESH COLONY GANDHI BHAVAN ROAD NEAR SOBA SANKULSOCIETY KOTHRUDPUNEROAD NEAR SOBA SANKULSOCI | INDIA | MAHARASHTRA | PUNE | 411038 | IN300239-IN300239-14970610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | ANAPJ1173G | | | NO | NO | FY-7 |
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADINANI KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.50 | 03-AUG-2031 | ASUPP7110Q | | | NO | NO | FY-7 |
| KUNAL | | GUPTA | VINOD | VINOD | VINOD | HNO 114-A BHARPUR GARDENPATIALABHARPUR GARDEN | INDIA | PUNJAB | PATIALA | 147001 | IN300239-IN300239-14985914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AERPG7995B | | | NO | NO | FY-7 |
| K | | | PRAKASH | MURIGEPPA | MURIGEPPA | MURIGEPPA | 92 MAMINPURA OLD HIGH SCHOOL AREA DEVADU RAICHUR DISTAREA DEVADU RAICHUR DIST | INDIA | KARNATAKA | RAICHUR HO | 584111 | IN304295-IN304295-15010927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 09-AUG-2030 | ARVPP7286P | | | NO | NO | FY-6 |
| K | | | PRAKASH | MURIGEPPA | MURIGEPPA | MURIGEPPA | 92 MAMINPURA OLD HIGH SCHOOL AREA DEVADU RAICHUR DISTAREA DEVADU RAICHUR DIST | INDIA | KARNATAKA | RAICHUR HO | 584111 | IN304295-IN304295-15010927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-AUG-2031 | ARVPP7286P | | | NO | NO | FY-7 |
| SUNANDA | NANDKISHORE | BHUSEWAR | NANDKISHORE | NANDKISHORE | NANDKISHORE | FLAT NO 1 GROUND FLOOR VANDAWAN COMPLEX GOKUL NAGARWANDEDCOMPLEX GOKUL NAGAR | INDIA | MAHARASHTRA | NANDED | 431602 | IN300513-IN300513-15013578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 03-AUG-2031 | AHWPB2488C | NANDKISHORETULSIRAMBHUSEWAR | | NO | NO | FY-7 |
| D | | | SRINIVASULU | RANGAIAH | RANGAIAH | RANGAIAH | 46/1 L I 53 LAKSHMI GARDENS JOHARAPURAM RD NR AYYAPPASWAMITEMPLE KURNOOL KNL CAMP B KURNOOLJOHARAPUR | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300239-IN300239-15016860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKBPD7756Q | DODDASWARNALATHA | | NO | NO | FY-7 |
| D | | | SRINIVASULU | RANGAIAH | RANGAIAH | RANGAIAH | 46/1 L I 53 LAKSHMI GARDENS JOHARAPURAM RD NR AYYAPPASWAMITEMPLE KURNOOL KNL CAMP B KURNOOLJOHARAPUR | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300239-IN300239-15016860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AKBPD7756Q | DODDASWARNALATHA | | NO | NO | FY-6 |
| D | | | SRINIVASULU | RANGAIAH | RANGAIAH | RANGAIAH | 46/1 L I 53 LAKSHMI GARDENS JOHARAPURAM RD NR AYYAPPASWAMITEMPLE KURNOOL KNL CAMP B KURNOOLJOHARAPUR | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300239-IN300239-15016860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AKBPD7756Q | DODDASWARNALATHA | | NO | NO | FY-6 |
| SUSHILA | | CHHABRA | BANWARI | BANWARI | BANWARI | BE-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | AAOPC3931C | | RAJEEVCHHABRA | NO | NO | FY-6 |
| SUSHILA | | CHHABRA | BANWARI | BANWARI | BANWARI | BE-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | AAOPC3931C | | RAJEEVCHHABRA | NO | NO | FY-6 |
| SUSHILA | | CHHABRA | BANWARI | BANWARI | BANWARI | BE-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 03-AUG-2031 | AAOPC3931C | | RAJEEVCHHABRA | NO | NO | FY-7 |
| JAWAHAR | LAL | AGRAWAL | MOTI | MOTI | MOTI | H NO-63 NIKAT GUNGI MATA KA MANDIR BANK COLONY PREMIER NAGAR VITALASHAMBANK COLONY PREMIER NAGAR VTC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-IN301774-15049833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AAEPA1336M | CHANDRAAGRAWAL | | NO | NO | FY-7 |
| PATEL | KUSUMBEN | MAHESHBHAI | RANCHHODBHAI | RANCHHODBHAI | RANCHHODBHAI | PLOT NO 26 THAKVARAI CO OP SOCIETY AT PO MANSA TAL DIST GANDHINAGARAT PO MANSA TAL DIST GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382845 | IN300513-IN300513-15052159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ASKPP1126H | PRITIBENMAHESHBHAIPATEL | | NO | NO | FY-6 |
| PATEL | KUSUMBEN | MAHESHBHAI | RANCHHODBHAI | RANCHHODBHAI | RANCHHODBHAI | PLOT NO 26 THAKVARAI CO OP SOCIETY AT PO MANSA TAL DIST GANDHINAGARAT PO MANSA TAL DIST GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382845 | IN300513-IN300513-15052159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ASKPP1126H | PRITIBENMAHESHBHAIPATEL | | NO | NO | FY-6 |
| SEEMA | | CHATURVEDI | JAGDISH | JAGDISH | JAGDISH | 11 ADARSH NAGAR KESRI COLONYBALURYA ROADKESRI COLONY | INDIA | RAJASTHAN | AJMER | 305001 | IN301774-IN301774-15087811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AAMPC3364R | ASHKAKUMARCHATURVEDI | | NO | NO | FY-7 |
| VIJAY | SHANKAR | SINGH | RAM | RAM | RAM | S/O LATE SHRI RAM KUMAR SINGH POST OFFICE PALIYA GOLPUR TEH KADIPURRANEPUR PALIA GOLPUR, SULTANPUROF | INDIA | UTTAR PRADESH | SULTANPUR | 228131 | IN301774-IN301774-15130144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSDPS8818Q | MANJUSINGH | | NO | NO | FY-7 |
| VIJAY | SHANKAR | SINGH | RAM | RAM | RAM | S/O LATE SHRI RAM KUMAR SINGH POST OFFICE PALIYA GOLPUR TEH KADIPURRANEPUR PALIA GOLPUR, SULTANPUROF | INDIA | UTTAR PRADESH | SULTANPUR | 228131 | IN301774-IN301774-15130144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSDPS8818Q | MANJUSINGH | | NO | NO | FY-6 |
| VIJAY | SHANKAR | SINGH | RAM | RAM | RAM | S/O LATE SHRI RAM KUMAR SINGH POST OFFICE PALIYA GOLPUR TEH KADIPURRANEPUR PALIA GOLPUR, SULTANPUROF | INDIA | UTTAR PRADESH | SULTANPUR | 228131 | IN301774-IN301774-15130144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSDPS8818Q | MANJUSINGH | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | KUMAR | SAHOO | PRADEEP | PRADEEP | PRADEEP | DAILY MARKET PLANT SITE RAURKEL MSUNDARGARHPLANT SITE RAURKEL M | INDIA | ORISSA | ROURKELA | 769001 | IN301774-IN301774-15162814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 03-AUG-2031 | BVFPS5367P | | | | NO | NO | FY-7 |
| DISABHAI | BHAILALBHAI | PATEL | BHAILALBHAI | BHAILALBHAI | BHAILALBHAI | OLD N H 8 A 2 ILORA PARK SOCIETY BHARUCHBHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | IN300513-IN300513-15187395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AEQPP8102E | | BHARTIBENDESA IBHAIPATEL | | NO | NO | FY-7 |
| LAXMAN | DAS | KALWANI | GEHI | GEHI | GEHI | E-39 JAYPEE NAGAR HUZURLANDMARK CEMENT PLANTHUZUR | INDIA | MADHYA PRADESH | REWA | 486450 | IN300214-IN300214-15214649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 03-AUG-2031 | AFVPK5668Q | | ROOPAKALWANI | | NO | NO | FY-7 |
| ANIL | | JAIN | B | B | B | C 30/G VASANT VIHAR NEW DELHINEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | IN301549-IN301549-15215666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AANPJ8718M | | ANILJBALAJAIN | | NO | NO | FY-7 |
| BIJU | K | T | RAMAN | RAMAN | RAMAN | KUZHIKKATTU KUNNEL MULAKTHUKUTHYPERINJAKULAMMKU LANTHIRUTHY | INDIA | KERALA | COCHIN | 682314 | IN300239-IN300239-15240681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AEZPT0053K | | | | NO | NO | FY-7 |
| PANKAJ | SHANTARAM | SHINDE | SHANTARAM | SHANTARAM | SHANTARAM | SHIVNERI PLOT NO 7 NEAR RAMANAND NAGARVIKRAMKAND NAGARNEAR RAMANAND NAGAR | INDIA | MAHARASHTRA | JALGAON | 425002 | IN300239-IN300239-15246645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | EGNPS6623C | | PODJAPANKAASH INDE | | NO | NO | FY-6 |
| KRISHNA | BALUDEV | KALE | BALUDEV | BALUDEV | BALUDEV | FLAT NO A-206,PRIDE PHOENIX,SECOND FLOOR,AURANGABAD.AURANGABA DIVLOOR,AURANGABAD. | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300239-IN300239-15260770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 03-AUG-2031 | BFPPK6909F | | YOGINIKRISHNA KALE | | NO | NO | FY-7 |
| SARASWATI | | JHA | UDAYKANT | UDAYKANT | UDAYKANT | RZ-686 RAJ NAGAR PT 1 GALI NO 6 PALAM COLONYPALAM COLONY | INDIA | DELHI | NEW DELHI | 110045 | IN301774-IN301774-15272071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 762.00 | 03-AUG-2031 | AKKPJ4973B | | VIVEKKUMARJHA | | NO | NO | FY-7 |
| AMRENDRA | | KUMAR | SHYAM | SHYAM | SHYAM | 201 AVAD VIHAR ARPTS MULCHAND BADHUAPUR KANKARBAGHPATNABADHUAPUR KANKARBAGH | INDIA | BIHAR | PATNA | 800020 | IN300513-IN300513-15284896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 376.50 | 03-AUG-2031 | AWOPK9138M | | PUSHPANJALIRA NA | | NO | NO | FY-7 |
| AMRENDRA | | KUMAR | SHYAM | SHYAM | SHYAM | 201 AVAD VIHAR ARPTS MULCHAND BADHUAPUR KANKARBAGHPATNABADHUAPUR KANKARBAGH | INDIA | BIHAR | PATNA | 800020 | IN300513-IN300513-15284896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.50 | 09-AUG-2030 | AWOPK9138M | | PUSHPANJALIRA NA | | NO | NO | FY-6 |
| SURINDER | PAL | SINGH KHURANA | HARJIT | HARJIT | HARJIT | 82 AMRIT ENCLAVEAYODHYA BYPASSAMRIT ENCLAVE | INDIA | MADHYA PRADESH | BHOPAL | 462041 | IN300513-IN300513-15290810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ATPKS1100E | | BHUPINDERKAU R | | NO | NO | FY-6 |
| ANIL | RAI | TULI | DEVRAI | DEVRAI | DEVRAI | BHATLI CHOWK TULI GASOLINEBARGARHTULI GASOLINE | INDIA | ORISSA | SAMBALPUR | 768028 | IN300513-IN300513-15294257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AAIPT2452L | | POONAMTULI | | NO | NO | FY-7 |
| AKSHAY | SHRIDHAR | TONNE | SHRIDHAR | SHRIDHAR | SHRIDHAR | NEAR KALARAM TEMPLE KURUNDWAD (R) KURUNDWADSHIROL KOLHAPURKURUNDWAD (R) KURUNDWAD | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | IN300239-IN300239-15301978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | AYUPT1962C | | ARCHANAAKSHA YTONNE | | NO | NO | FY-7 |
| NIMESH | CHANDRAKANT | SHAH | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | S/O SHAH CHANDRAKANT AC-402 SUMADHAM RESIDENCY WAGHODIADABHOI RING ROAD OPP VALLABHKUSHDHAM RESIDENC | INDIA | GUJARAT | VADODARA | 390025 | IN300513-IN300513-15312875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGEPS0314B | | SEJALSHAH | | NO | NO | FY-7 |
| SHARDA | | SRIVASTAVA | AWADHESH | AWADHESH | AWADHESH | RK1/161 ROHRABANDH SINDRI NEAR PAKORI MORESINDRI DHANBAD SINDRINEAR PAKORI MORE | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-15315747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CSCPS3837H | | RAHULGAURAV | | NO | NO | FY-6 |
| SHARDA | | SRIVASTAVA | AWADHESH | AWADHESH | AWADHESH | RK1/161 ROHRABANDH SINDRI NEAR PAKORI MORESINDRI DHANBAD SINDRINEAR PAKORI MORE | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-15315747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | CSCPS3837H | | RAHULGAURAV | | NO | NO | FY-6 |
| DODDA | SWARNA | LATHA | SREENIVASULU | SREENIVASULU | SREENIVASULU | H NO 46/1 L I 53 LAKSHMI GARDENSGOWARIPURAM ROADLAKSHMI GARDENS | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300239-IN300239-15322741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | CCSPD7154C | | DRAHUL | | NO | NO | FY-7 |
| DODDA | SWARNA | LATHA | SREENIVASULU | SREENIVASULU | SREENIVASULU | H NO 46/1 L I 53 LAKSHMI GARDENSGOWARIPURAM ROADLAKSHMI GARDENS | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300239-IN300239-15322741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 232.50 | 08-MAR-2030 | CCSPD7154C | | DRAHUL | | NO | NO | FY-6 |
| DODDA | SWARNA | LATHA | SREENIVASULU | SREENIVASULU | SREENIVASULU | H NO 46/1 L I 53 LAKSHMI GARDENSGOWARIPURAM ROADLAKSHMI GARDENS | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300239-IN300239-15322741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 155.00 | 09-AUG-2030 | CCSPD7154C | | DRAHUL | | NO | NO | FY-6 |
| SANOJ | R | MOHANAN | RAJAMOHANAN | RAJAMOHANAN | RAJAMOHANAN | RAJALAYAM KARAVALOOR MATHRA P OKOLLAMKARAVALOOR MATHRA P O | INDIA | KERALA | QUILON | 691333 | IN300239-IN300239-15345578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADHPR8465R | | VASANTHIRAJAM OHANAN | | NO | NO | FY-7 |
| SHETTY | PRATIMA | GOPAL | GOPAL | GOPAL | GOPAL | BALAJI DARSHAN 2ND FLOOR R NO 2 KOPARGAON DOMBIVALI WKOPARGAON DOMBIVALI W | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300214-IN300214-15351968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1165.50 | 03-AUG-2031 | BLIPS8513H | | SANJEEBKUMAR DAS | | NO | NO | FY-7 |
| RAJ | KUMAR | BANSAL | NA | NA | NA | B XIII 54, FIELD GANJ 516 LUDHIANAPBJLUDHIANAPBJ | INDIA | PUNJAB | LUDHIANA | 141008 | IN301127-IN301127-15360332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ACJPK7723M | | RAHULBANSAL | | NO | NO | FY-7 |
| LIJOMON | | | DANIEL | DANIEL | DANIEL | KALLEPURACKAL HOUSE PULICKATHOTTY POVANNAPPURAMPULICKATHOTTY PO | INDIA | KERALA | KATTAPPANA | 685607 | IN300239-IN300239-15361892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AKKPL9325J | | EALIYAMMADAN IEL | | NO | NO | FY-7 |
| SHANUNTALA | VASANT | KASAR | V | V | V | 35 JAYNAGAR NEW OSMANPURA AURANGABADAURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513-IN300513-15364002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1760.00 | 03-AUG-2031 | ANYPK8055A | | | VASANTDAGADU KASAR | NO | NO | FY-7 |
| NARAYANAN | NAIR | T P | PADMANABHAN | PADMANABHAN | PADMANABHAN | MADHAV APPARTMENTS THIZHIKKIL PEEDIKATHIZHIKKIL PEEDIKA | INDIA | KERALA | CANNANORE | 670006 | IN300394-IN300394-15364125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AATPN0583C | | KIZHUVARIECHAL APUKATHISHYAM ALA | | NO | NO | FY-7 |
| SANTHOSH | KUMAR | S | SOMANATH | SOMANATH | SOMANATH | 27/2284, KRISHNA ANANTHURUTHY CHIRA ROADKADAVANTHARAANANTHURU THY CHIRA ROAD | INDIA | KERALA | COCHIN | 682020 | IN300239-IN300239-15374851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | ADVPS9488R | | ASHITASANTHOS H | | NO | NO | FY-7 |
| DATTATRAY | KHASHABA | INGALE | KASHABA | KASHABA | KASHABA | LIG 11 A 29 SEC 11 KALAMBOLI KALAMBOLINODE RAIGADKHALAMBOLI KALAMBOLI | INDIA | MAHARASHTRA | PANVEL | 410218 | IN300450-IN300450-15396279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AASPI9214L | | PRIYANKADATTA TRAYINGALE | | NO | NO | FY-6 |
| DATTATRAY | KHASHABA | INGALE | KASHABA | KASHABA | KASHABA | LIG 11 A 29 SEC 11 KALAMBOLI KALAMBOLINODE RAIGADKHALAMBOLI KALAMBOLI | INDIA | MAHARASHTRA | PANVEL | 410218 | IN300450-IN300450-15396279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AASPI9214L | | PRIYANKADATTA TRAYINGALE | | NO | NO | FY-6 |
| BALRAJ | | TRIPATHY | BYOMKHESH | BYOMKHESH | BYOMKHESH | RED CROSS ROAD NULIUULULNLU L | INDIA | ORISSA | PURI | 752002 | IN300394-IN300394-15407479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACIPT9984E | | MANORAMATRI PATHY | | NO | NO | FY-7 |
| BHARAT | MEGHJI | NATHJI SHAH | MEGHJI | MEGHJI | MEGHJI | 51 COLBURN AVENUE PINNER LONDON UNITED KINGDOM HAS 4PGUNITED KINGDOM HAS 4PG | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-15425204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1653.70 | 03-AUG-2031 | CWIPS3924N | | | | NO | NO | FY-7 |
| NITIN | | MITTAL | MUKUL | MUKUL | MUKUL | H NO 731 SEC 10 | INDIA | HARYANA | GURGAON | 122001 | IN304295-IN304295-15455491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKWPM0567L | | BHARTIGROVER | | NO | NO | FY-7 |
| SUNAND | | GOPAL | KRISHAN | KRISHAN | KRISHAN | H NO 7403 1 NEW DURGAPURI MANDIR WALI GALI HAROWAL KALANMANDIR WALI GALI HABOWAL KALAN | INDIA | PUNJAB | LUDHIANA | 141001 | IN300513-IN300513-15461012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AMTPG9498B | | KRISHANGOPAL | | NO | NO | FY-6 |
| SUNAND | | GOPAL | KRISHAN | KRISHAN | KRISHAN | H NO 7403 1 NEW DURGAPURI MANDIR WALI GALI HAROWAL KALANMANDIR WALI GALI HABOWAL KALAN | INDIA | PUNJAB | LUDHIANA | 141001 | IN300513-IN300513-15461012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.50 | 03-AUG-2031 | AMTPG9498B | | KRISHANGOPAL | | NO | NO | FY-7 |
| SUNAND | | GOPAL | KRISHAN | KRISHAN | KRISHAN | H NO 7403 1 NEW DURGAPURI MANDIR WALI GALI HAROWAL KALANMANDIR WALI GALI HABOWAL KALAN | INDIA | PUNJAB | LUDHIANA | 141001 | IN300513-IN300513-15461012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 09-AUG-2030 | AMTPG9498B | | KRISHANGOPAL | | NO | NO | FY-6 |
| SUMIT | | MODI | OM | OM | OM | G-3/401 FORTUNE SIGNATUREBAWADIYA KALANFORTUNE SIGNATURE | INDIA | MADHYA PRADESH | BHOPAL | 462026 | IN300214-IN300214-15472514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 09-AUG-2030 | ALAPM4646F | | | | NO | NO | FY-6 |
| SUMIT | | MODI | OM | OM | OM | G-3/401 FORTUNE SIGNATUREBAWADIYA KALANFORTUNE SIGNATURE | INDIA | MADHYA PRADESH | BHOPAL | 462026 | IN300214-IN300214-15472514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 08-MAR-2030 | ALAPM4646F | | | | NO | NO | FY-6 |
| CHANDRASHEKA R | B | YALLUR | BASAPPA | BASAPPA | BASAPPA | H. NO-64 2ND CROSS NEAR BANDEMMA TEMPLESHANTI NAGAR DHARWADNEAR BANDEMMA TEMPLE | INDIA | KARNATAKA | DHARWAD | 580004 | IN300239-IN300239-15503935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AAHPY5802H | | SHAILAYALLUR | | NO | NO | FY-7 |
| RAI | | BALA | NARINDER | NARINDER | NARINDER | H. NO.14, SILVEROAK NAGINA AVENUE MAJITHA ROAD BACKSIDE ARORA MARKETAMRITSAR PUNJAB 143001MAJITHA RO | INDIA | PUNJAB | AMRITSAR | 143001 | IN300214-IN300214-15526194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ANHPB6525N | | KRIPALSINGH | | NO | NO | FY-7 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARAMBHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ADVPS4063L | | | | NO | NO | FY-7 |
| NAMITA | | NAYAK | UDAYANATH | UDAYANATH | UDAYANATH | B7 27 BLOCK B NEELA APTS NEAR GOLD COIN CLUBELECTRONICS CITYNEELA APTS NEAR GOLD COIN CLUB | INDIA | KARNATAKA | BANGALORE | 560100 | IN300450-IN300450-15545723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1005.00 | 03-AUG-2031 | APHPN8106L | | KAILASHCHANDR ANAYAK | | NO | NO | FY-7 |
| ULLASH | | MUKHERJEE | ANANDA | ANANDA | ANANDA | JINDAL STEEL AND POWER LTD PL NO 751 SIMILI PADARIA PANCHAMUKHI CHAWC ANGULPL NO 751 SIMILI PADA | INDIA | ORISSA | DHENKANAL | 759122 | IN304295-IN304295-15555249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AHJPM8765E | | TANYAENDMUK HERJEE | | NO | NO | FY-7 |
| ULLASH | | MUKHERJEE | ANANDA | ANANDA | ANANDA | JINDAL STEEL AND POWER LTD PL NO 751 SIMILI PADARIA PANCHAMUKHI CHAWC ANGULPL NO 751 SIMILI PADA | INDIA | ORISSA | DHENKANAL | 759122 | IN304295-IN304295-15555249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AHJPM8765E | | TANYAENDMUK HERJEE | | NO | NO | FY-6 |
| ULLASH | | MUKHERJEE | ANANDA | ANANDA | ANANDA | JINDAL STEEL AND POWER LTD PL NO 751 SIMILI PADARIA PANCHAMUKHI CHAWC ANGULPL NO 751 SIMILI PADA | INDIA | ORISSA | DHENKANAL | 759122 | IN304295-IN304295-15555249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AHJPM8765E | | TANYAENDMUK HERJEE | | NO | NO | FY-6 |
| GURMEL | | SINGH | NA | NA | NA | 10, SHAKTI NAGAR PAKHOWAL ROADLUDHIANA(PB)PAKHOWAL ROAD | INDIA | PUNJAB | LUDHIANA | 141001 | IN301127-IN301127-15609935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 742.50 | 03-AUG-2031 | BPMPS7222C | | RAMANDEEPKAU R | RAVINDERPALKA UR | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | VARMA | MULTAN | MULTAN | MULTAN | H NO. 247 KA GADGIAR KALEI, PO RAMPUR, MANIHARANSAHARANPURPO RAMPUR. MANIHARAN | INDIA | UTTARAKHAND | SAHARANPUR | 247451 | IN300214-IN300214-15602535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 561.00 | 03-AUG-2031 | ABHPV5697A | | SUSHILAVERMA | | NO | NO | FY-7 |
| PAWAN | KUMAR | MANDAL | GANESH | GANESH | GANESH | S/O GANESH MANDAL WARD NO 7 SWADAGADH TOLA KAHALGAON.CO.GONGSWADAGAD H TOLA KAHALGAON | INDIA | JHARKHAND | BANKA | 813203 | IN301774-IN301774-15608805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYFPM9457D | | ANAMIKAMAND AL | | NO | NO | FY-7 |
| RAJARSHI | | SAHOO | RAI | RAI | RAI | S O RAI KRISHNA SAHOO 386 N SA RADAPALLY BENACHITY DURGAPUR BURDWAN FAROPUR DURGAPUR BARDDHAMPALLY | INDIA | WEST BENGAL | BURDWAN | 713213 | IN304295-IN304295-15625305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 925.50 | 08-MAR-2030 | BZWPS8782H | | MONALISAPAL | | NO | NO | FY-6 |
| R | | | SOMASUNDARA M | RAMALINGAM | RAMALINGAM | 41 MALAKATTI STREETMALAKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN300394-IN300394-15629347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | AODPR1744A | | | SINDIRA | NO | NO | FY-7 |
| SALIMEL | NARESHBHAI | PARIKH | NARESHBHAI | NARESHBHAI | NARESHBHAI | AMEC FOSTER WHEELER KOC PMC PO BOX 9575 AHMADHYAWTPO BOX 9575 AHMADI | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-15631081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.68 | 03-AUG-2031 | ABCPP4930B | | SNEHAPARIKH | | NO | NO | FY-7 |
| GAUTAM | | PAHWA | SUBHASH | SUBHASH | SUBHASH | H. NO.13/1319 STREET NO.06 GOBIND NAGARSTREET NO.06 GOBIND NAGAR | INDIA | HARYANA | SIRSA | 125055 | IN301774-IN301774-15646796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AUOPP6626M | | GOURAVPAHWA | | NO | NO | FY-7 |
| GAUTAM | | PAHWA | SUBHASH | SUBHASH | SUBHASH | H. NO.13/1319 STREET NO.06 GOBIND NAGARSTREET NO.06 GOBIND NAGAR | INDIA | HARYANA | SIRSA | 125055 | IN301774-IN301774-15646796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AUOPP6626M | | GOURAVPAHWA | | NO | NO | FY-6 |
| GAUTAM | | PAHWA | SUBHASH | SUBHASH | SUBHASH | H. NO.13/1319 STREET NO.06 GOBIND NAGARSTREET NO.06 GOBIND NAGAR | INDIA | HARYANA | SIRSA | 125055 | IN301774-IN301774-15646796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AUOPP6626M | | GOURAVPAHWA | | NO | NO | FY-6 |
| MANOJ | DATTARAM | SHELAR | DATTARAM | DATTARAM | DATTARAM | R 03 UNITY COMMITEE CHAWL VARCHI PAKHADI KALIVRILLAGE ROADKANJURMARG E MUMBAIPAKHADI KALIVRILLAGE RO | INDIA | MAHARASHTRA | MUMBAI | 400042 | IN300513-IN300513-15670966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1476.75 | 08-MAR-2030 | BKNPS7791E | | | | NO | NO | FY-6 |
| MAMTA | | KHATRI | MADAN | MADAN | MADAN | 1 KH 13 MADHUBAN HOUSING BOARD BASNI 1ST FESOIDHPURBASNI 1ST FES | INDIA | RAJASTHAN | JODHPUR | 342005 | IN300513-IN300513-15714819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | APXPK3162R | | MADANLALKHAT RI | | NO | NO | FY-6 |
| MAMTA | | KHATRI | MADAN | MADAN | MADAN | 1 KH 13 MADHUBAN HOUSING BOARD BASNI 1ST FESOIDHPURBASNI 1ST FES | INDIA | RAJASTHAN | JODHPUR | 342005 | IN300513-IN300513-15714819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | APXPK3162R | | MADANLALKHAT RI | | NO | NO | FY-6 |
| KULKARNI | APARNA | YOGESH | ASHOK | ASHOK | ASHOK | NARAYAN APTS 3RD FLOOR SBB SHANKWAR PET ATHARALE DAIRY PRPUNESHANKWAR PET ATHAWALE DAIRY PR | INDIA | MAHARASHTRA | PUNE | 411030 | IN300513-IN300513-15715594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AWNPK6868M | | YOGESHRAMESH KULKARNI | | NO | NO | FY-6 |
| PIYUSHKUMAR | HAS | MUKHLAL CHAMPANERIA | HASMUKHLAL | HASMUKHLAL | HASMUKHLAL | B 704 SANTVAN SKY ON NEAR RAIHANS STEDIUM PALANPURGUJRAT PO-ADAJAN DINNEAR RAIHANS STEDIUM PALANPUR | INDIA | GUJARAT | SURAT | 395009 | IN301774-IN301774-15792705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACOPC7485L | | NISHAPCHAMPA NERIA | | NO | NO | FY-6 |
| PIYUSHKUMAR | HAS | MUKHLAL CHAMPANERIA | HASMUKHLAL | HASMUKHLAL | HASMUKHLAL | B 704 SANTVAN SKY ON NEAR RAIHANS STEDIUM PALANPURGUJRAT PO-ADAJAN DINNEAR RAIHANS STEDIUM PALANPUR | INDIA | GUJARAT | SURAT | 395009 | IN301774-IN301774-15792705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ACOPC7485L | | NISHAPCHAMPA NERIA | | NO | NO | FY-6 |
| KAKARLAPUDI | RAMA | CHANDRA RAJU | RAJU | RAJU | RAJU | PLOT 53 NEELIMA GREENS MIYAPURNEAR PRAGATI ENCLAVEMIYAPUR | INDIA | TELANGANA | HYDERABAD | 500049 | IN301774-IN301774-15818094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4698.00 | 03-AUG-2031 | AFWPR9398D | | RIASHA | | NO | NO | FY-7 |
| MEHABOOB | | CHAMAN | CHAMAN | CHAMAN | CHAMAN | 601D 1 SAKASANKALP,TURAHALLI NEAR RAJA GARDENIA BANGALORE SOUTHTURAHALLI,NEAR RAJA GARDENIA BANGALO | INDIA | KARNATAKA | BANGALORE | 560061 | IN300239-IN300239-15818124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 08-MAR-2030 | APNPC8194B | | NOORJAHAN | | NO | NO | FY-6 |
| MEHABOOB | | CHAMAN | CHAMAN | CHAMAN | CHAMAN | 601D 1 SAKASANKALP,TURAHALLI NEAR RAJA GARDENIA BANGALORE SOUTHTURAHALLI,NEAR RAJA GARDENIA BANGALO | INDIA | KARNATAKA | BANGALORE | 560061 | IN300239-IN300239-15818124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 09-AUG-2030 | APNPC8194B | | NOORJAHAN | | NO | NO | FY-6 |
| HANUMBHAI | HATIMBHAI | SHAMSHI | HATIMBHAI | HATIMBHAI | HATIMBHAI | AT POST & TAL SHINDKHEDA | INDIA | MAHARASHTRA | BHUSAWAL | 425406 | IN301774-IN301774-15824689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AACPS8803P | | | FATEMAHANZAL ASHAMSHI | NO | NO | FY-6 |
| TELESFORO | B | MAZARELO | NA | NA | NA | J B NAGAR DELY P O P O BOX 3746MUMBAIDEL EASTP O BOX 3746M | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN301127-IN301127-15868915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ANGPM3834K | | TREVORMAZAR ELO | | NO | NO | FY-7 |
| TALLAPRAGADA | | SIDDARTHA | SUBBARAO | SUBBARAO | SUBBARAO | PLOT NO.5,R AND D COLONY KAKAGUDA,KHAIRHANTIBUMALA GIRIKAKAGUDA,KHAIRHANA KOCHUVADIVANNA MAMMOODUMADAPPALLYMAMM OODU | INDIA | TELANGANA | HYDERABAD | 500015 | IN300239-IN300239-15872231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.75 | 08-MAR-2030 | ADFPT0496E | | SPOORTHIKASTU RI | | NO | NO | FY-6 |
| JITHU | | JOHN | JOHN | JOHN | JOHN | | INDIA | KERALA | KANJIRAPALLY | 686536 | IN300239-IN300239-15899870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AVKPJ0949C | | ROJANJACOB | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REKHA | | GUPTA | CDR | CDR | CDR | NAVAL KINDERGARDEN VIJAY BAUGHAUNGLISHAI PORT BLAIRVIJAY BAUGH | INDIA | WEST BENGAL | PORT BLAIR | 744101 | IN300513-IN300513-15905318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 08-MAR-2030 | AJAPG3008P | TAMANNAGUPTA | | | NO | NO | FY-6 |
| REKHA | | GUPTA | CDR | CDR | CDR | NAVAL KINDERGARDEN VIJAY BAUGHAUNGLISHAI PORT BLAIRVIJAY BAUGH | INDIA | WEST BENGAL | PORT BLAIR | 744101 | IN300513-IN300513-15905318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 09-AUG-2030 | AJAPG3008P | TAMANNAGUPTA | | | NO | NO | FY-6 |
| REKHA | | GUPTA | CDR | CDR | CDR | NAVAL KINDERGARDEN VIJAY BAUGHAUNGLISHAI PORT BLAIRVIJAY BAUGH | INDIA | WEST BENGAL | PORT BLAIR | 744101 | IN300513-IN300513-15905318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 03-AUG-2031 | AJAPG3008P | TAMANNAGUPTA | | | NO | NO | FY-7 |
| DABHI | VINODSINH | CHANDANSINH | DABHI | DABHI | DABHI | C 157 UMED PARK SOCSOLA ROAD NARANPURAUMED PARK SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300394-IN300394-15927914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | AHRPD4415G | DABHIPUSHPABENVINODSINH | | | NO | NO | FY-7 |
| P | T | LAKSHMI NARAYAN | BALA | BALA | BALA | MIG 1 344 HUDCO BHILAIBHILAIBHILAI | INDIA | CHATTISGARH | BHILAI | 490009 | IN300513-IN300513-15944023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AGIPN8239Q | DEEPAVENI | | | NO | NO | FY-7 |
| SOHANKUMAR | BHARATPURI | GOSVAMI | BHARATPURI | BHARATPURI | BHARATPURI | 51 GURUKRUPA SOCIETY BECHIRAJI ROADVIRAMGAMBECHIRAJI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382150 | IN301774-IN301774-15947620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | AKKPG6767A | GOSAWMIKOMALBENZOHAMKUMAR | | | NO | NO | FY-7 |
| ANJU | | JAIN | RAM | RAM | RAM | HOUSE NO 123 STREET NO 9 GURU NANAK NAGARGURU NANAK NAGAR | INDIA | PUNJAB | PATIALA | 147001 | IN301774-IN301774-15976956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AFYPR9948B | ATULJAIN | | | NO | NO | FY-6 |
| K | | SUBRAMANIAN | KOTHALAM | KOTHALAM | KOTHALAM | 199 SRI SAKTHI NAGAR TENKASINAIN STREETTENKASI | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | IN300394-IN300394-15997269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AQLPS9404P | SIDYAMANI | | | NO | NO | FY-7 |
| GEETABEN | DILIPBHAI | BHATTI | BHIKHUBHAI | BHIKHUBHAI | BHIKHUBHAI | SOUTH KODHIYAR KRUPA ST 3/B NEW LALNIKADUR SOCOHBAR ROADST 3/B NEW LALNIKADUR SOC | INDIA | GUJARAT | RAJKOT | 360001 | IN300214-IN300214-16001475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AZIPB9611Q | DILIPBHAIBHATTI | | | NO | NO | FY-6 |
| JAMALUDDIN | | S | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | OLD NO 9 NEW NO 19 ABIMUTHESWARAR EAST STREETABIMUTHEESWARAR EAST STREET | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN301774-IN301774-16007577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 08-MAR-2030 | AHFPJ0121R | SHAMANJUMADEGUM | | | NO | NO | FY-6 |
| JAMALUDDIN | | S | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | OLD NO 9 NEW NO 19 ABIMUTHESWARAR EAST STREETABIMUTHEESWARAR EAST STREET | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN301774-IN301774-16007577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AHFPJ0121R | SHAMANJUMADEGUM | | | NO | NO | FY-6 |
| PRAMOD | MAHADEORAO | SHIRRAO | MAHADEORAO | MAHADEORAO | MAHADEORAO | NEAR JAGAT MANDIR | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN301127-IN301127-16032653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BDIPS8124C | VAISHALIPSHRIRAO | | | NO | NO | FY-6 |
| PRAMOD | MAHADEORAO | SHIRRAO | MAHADEORAO | MAHADEORAO | MAHADEORAO | NEAR JAGAT MANDIR | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN301127-IN301127-16032653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BDIPS8124C | VAISHALIPSHRIRAO | | | NO | NO | FY-6 |
| MUTHYALA | | BHASKAR | PARAMESWARAIAH | PARAMESWARAIAH | PARAMESWARAIAH | MATAM COLONY DAMARAMADUGUBUCHIREDDY PALEMDAMARAMADUGU | INDIA | ANDHRA PRADESH | NAYUDUPET | 524138 | IN300394-IN300394-16042506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMIPM4780H | | | | NO | NO | FY-7 |
| V | | SUGANESWARI | M | M | M | 36 SADAYAMPUDUR STREET NO TIRUCHENGODE (TK)SADAYAMPUDUR STREET NO 1 | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16050073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BLPPS4293A | MVIJAYAKUMAR | | | NO | NO | FY-7 |
| B | RAMAKRISHNA | REDDY | B | B | B | 1 198 CHEMUMVA PETNULLICHEMUMVA PET | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300394-IN300394-16069897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AIOPB6487B | BANDIMAHAIRASADEREDDY | | | NO | NO | FY-6 |
| GANPAT | ABALA | NAIK | ABALA | ABALA | ABALA | 601/B MALVANI SHRI ASTAVINAYAK CHSL, PLOT-25 MHADA MALWANI MALAD WPLOT-25 MHADA MALWANI MALAD W | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN300214-IN300214-16080764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AABPN4065F | RASHMIGNAIK | | | NO | NO | FY-7 |
| TARU | | RASTOGI | SHIVA | SHIVA | SHIVA | W/O ARUN KUMAR A/502, SIDDRAJ APPARTMENTS JODHPUR GAM ROADSATELLITE OPP. ARYAKARAT BUNGLOWS AHMPPART | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300513-IN300513-16111449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | AIUPR9364A | RASTOGIARUNKUMAR | | | NO | NO | FY-6 |
| HEMALATHA | | P | MAHARAJA | MAHARAJA | MAHARAJA | C/O PACHIAPPAN1/92MAIN ROADKA DALADYADALADI. TIRUVANNAMAL ADALADIYADALADI. | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606908 | IN300239-IN300239-16119970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | AOSPH2653C | | | | NO | NO | FY-6 |
| HEMALATHA | | P | MAHARAJA | MAHARAJA | MAHARAJA | C/O PACHIAPPAN1/92MAIN ROADKA DALADYADALADI. TIRUVANNAMAL ADALADIYADALADI. | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606908 | IN300239-IN300239-16119970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | AOSPH2653C | | | | NO | NO | FY-6 |
| AGNES | AMRUTLAL | MAHIDA | RAYMOUND | RAYMOUND | RAYMOUND | 13 T F SHITAL APPARTMENT 306 RAMKRUS HNA COLONY MANINAGARHNA COLONY MANINAGAR | INDIA | GUJARAT | AHMEDABAD | 380008 | IN304295-IN304295-16118670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AGAPM8959N | MAHIDAANIETAMRUTLAL | | | NO | NO | FY-7 |
| BAJARANG | KISAN | KAMBLE | KISAN | KISAN | KISAN | S NO 104 1 MARIYADDHAN SANT NAGAR WAGHOLI ROAD LOHGAON PUNEPUNEWAGHOLI ROAD LOHGAON PUNE | INDIA | MAHARASHTRA | PUNE | 411032 | IN300513-IN300513-16121780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AAAPK0514F | | | | NO | NO | FY-7 |
| VISHNUPRASAD | H | JOSHI | H | H | H | SHAHARADARWALA LUNAWADALUNAWADA | INDIA | GUJARAT | GODHRA | 389230 | IN300513-IN300513-16145039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ADEPJ7167Q | KUSUMBERJOSHI | | | NO | NO | FY-7 |
| VISHNUPRASAD | H | JOSHI | H | H | H | SHAHARADARWALA LUNAWADALUNAWADA | INDIA | GUJARAT | GODHRA | 389230 | IN300513-IN300513-16145039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-MAR-2030 | ADEPJ7167Q | KUSUMBERJOSHI | | | NO | NO | FY-7 |
| VISHNUPRASAD | H | JOSHI | H | H | H | SHAHARADARWALA LUNAWADALUNAWADA | INDIA | GUJARAT | GODHRA | 389230 | IN300513-IN300513-16145039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | ADEPJ7167Q | KUSUMBERJOSHI | | | NO | NO | FY-6 |
| NEERAJ | | KHANNA | RAMESH | RAMESH | RAMESH | NEAR ITI G T ROAD H NO 2176WARD NO 6G T ROAD H NO 2176 | INDIA | PUNJAB | MOGA | 142001 | IN300394-IN300394-16157529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKSPK6100D | KAMALPREETKHANNA | | | NO | NO | FY-6 |
| NEERAJ | | KHANNA | RAMESH | RAMESH | RAMESH | NEAR ITI G T ROAD H NO 2176WARD NO 6G T ROAD H NO 2176 | INDIA | PUNJAB | MOGA | 142001 | IN300394-IN300394-16157529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKSPK6100D | KAMALPREETKHANNA | | | NO | NO | FY-6 |
| NEERAJ | | KHANNA | RAMESH | RAMESH | RAMESH | NEAR ITI G T ROAD H NO 2176WARD NO 6G T ROAD H NO 2176 | INDIA | PUNJAB | MOGA | 142001 | IN300394-IN300394-16157529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AKSPK6100D | KAMALPREETKHANNA | | | NO | NO | FY-7 |
| BHARTI | | SHARMA | KRANTI | KRANTI | KRANTI | MAHAMAYA GIRLS HOSTLE IMLI PARABILASPURIMLI PARA | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | IN300394-IN300394-16160380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AWNPS1303H | KRANTIKUMARSHARMA | | | NO | NO | FY-7 |
| VARUN | SRINIVAS | DAMBAL | SRINIVAS | SRINIVAS | SRINIVAS | 72 1ST BLOCK,NAGARBHAVI 2ND STAGE ,BANGALOREBANGALORE,BANGALORE | INDIA | KARNATAKA | BANGALORE | 560072 | IN300239-IN300239-16175889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADYPD5802C | SRIDEVISRINIVASDAMBAL | | | NO | NO | FY-7 |
| VARUN | SRINIVAS | DAMBAL | SRINIVAS | SRINIVAS | SRINIVAS | 72 1ST BLOCK,NAGARBHAVI 2ND STAGE ,BANGALOREBANGALORE,BANGALORE | INDIA | KARNATAKA | BANGALORE | 560072 | IN300239-IN300239-16175889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ADYPD5802C | SRIDEVISRINIVASDAMBAL | | | NO | NO | FY-6 |
| VARUN | SRINIVAS | DAMBAL | SRINIVAS | SRINIVAS | SRINIVAS | 72 1ST BLOCK,NAGARBHAVI 2ND STAGE ,BANGALOREBANGALORE,BANGALORE | INDIA | KARNATAKA | BANGALORE | 560072 | IN300239-IN300239-16175889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ADYPD5802C | SRIDEVISRINIVASDAMBAL | | | NO | NO | FY-6 |
| JAGRUTI | HIREN | DESAI | HIREN | HIREN | HIREN | 333 AKSHAY GIRIGUNI NO 3 PAURAM ROADANDHERI WESTNEAR BMC OFFICE MUMBAIMUMBAI,RAM ROADANDHERI WEST | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN301549-IN301549-16202177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7830.00 | 03-AUG-2031 | AIJPD1785D | KIRAATHIRENDESAI | HIRENJAYANTDESAI | | NO | NO | FY-7 |
| SANT | LAL | VERMA | RAM | RAM | RAM | RAIPUR RAIPURA | INDIA | UTTAR PRADESH | VARANASI | 221201 | IN301774-IN301774-16266420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AKEPV7444H | RAVINDRASINGH | | | NO | NO | FY-7 |
| SUBASH | | CHANDER | SHRISHAN | SHRISHAN | SHRISHAN | H.NO 450 MOHALLA JULLAAVANMUMOHALLA JULLAKA | INDIA | JAMMU & KASHMIR | JAMMU | 180001 | IN301127-IN301127-16279774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ALSPM7701R | MOHITMAHAJAN | | | NO | NO | FY-7 |
| VINOD | | KUMAR | OM | OM | OM | FLAT NO 25 FOURTH FLOOR SANKALP APPARTMENT SHYAM SUNDER MILLNEAR RAGHUVEER RAGHUVEER PURISHIVALP APP | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300513-IN300513-16289950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ADSPK9402B | MANUYEESHU | | | NO | NO | FY-7 |
| VINOD | | KUMAR | MITTHAN | MITTHAN | MITTHAN | S/O MITTHAN SINGH 1601 G/F ,SECTOR A, GREEN FIELDSCOLONY FARIDABAD,SECTOR A, GREEN FIELDS | INDIA | HARYANA | FARIDABAD | 121103 | IN300513-IN300513-16308070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1941.00 | 03-AUG-2031 | AFKPK1077N | SAVITABAISOYA | | | NO | NO | FY-7 |
| RAJU | NAMDEV | KHANDEKAR | NAMDEV | NAMDEV | NAMDEV | 235,NARNANDA NIWAS,,SHINOLI KH. JAIN(S) KHURD,SHINOLI KH. | INDIA | MAHARASHTRA | SAWANTWADI | 416507 | IN300239-IN300239-16308205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BGCPK6654D | SONALIRAJUKHANDEKAR | | | NO | NO | FY-7 |
| SIVAGNANAM | | P | S | S | S | BA ARUNACHALAPURAM B COLONYKTO NAGAR MAHARAJA NAGAR POST PALAYAMARUNACHALAPURAM B COLONY | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | IN301774-IN301774-16347223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | CSOPS9862A | SPERUMAL | | | NO | NO | FY-7 |
| PRANAY | | MANDAL | PRASEN | PRASEN | PRASEN | THAKURPARA BHAKURIBHAKURI | INDIA | KARNATAKA | BANGALORE | | IN301774-IN301774-16387910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BEPPM5506R | ARPITABISWASIMANDAL | | | NO | NO | FY-7 |
| ACHE | | MADHU | ANANDAM | ANANDAM | ANANDAM | NO 11- 24 - 76 DESAIPET ROADSHATAVAHANAPURIDESAIPET ROAD | INDIA | TELANGANA | WARANGAL | 506002 | IN300394-IN300394-16432055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AIRPA7382L | ACHEUSHARANI | | | NO | NO | FY-7 |
| SUNIL | KUMAR | KAKDIRA | RAMESH | RAMESH | RAMESH | DIGBOI KALIBARI HOUSING AREAPO -DIGBOI DIST-TINSUKIAASSLING AREA | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786171 | IN300394-IN300394-16445779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 834.00 | 03-AUG-2031 | ADKPK2453D | | | | NO | NO | FY-7 |
| BABU | K | V | KALLINGAL | KALLINGAL | KALLINGAL | KALLINGAL HOUSE KANIPPAYOORKANIPPAYOOR | INDIA | KERALA | TRICHUR | 680517 | IN300394-IN300394-16461552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AOOPB9138J | SUPRABHAKRISHNAPILLYSUBRAMANIAN | | | NO | NO | FY-6 |
| PRASANNANJAN EYULU | | TALLAPANENI | KOTAIAH | KOTAIAH | KOTAIAH | 11 7 6/37 NAVODAYA NAGAR HINDU SCHOOL BACKSIDE NARASARAOPETNARASARAOPET PALNADU NARASARAOPETSCHOOL B | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN301774-IN301774-16472047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AESPT8679Q | TALLAPANENIRAJYALAKSHMI | | | NO | NO | FY-7 |
| KANTA | | DEVI | MANOHAR | MANIHAR | MANIHAR | H.NO- 3144/1 STREET NO-13 NEW JANTA NAGAR OPP. AKAL SAHAI CON SCHOOLLUDHIANA(PB)NAGAR OPP. AKAL | INDIA | PUNJAB | LUDHIANA | 141003 | IN301127-IN301127-16491114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 686.00 | 03-AUG-2031 | AKAPD3621G | MANOHARLAL | | | NO | NO | FY-7 |
| SUNITA | | JAIN | RAKESH | RAKESH | RAKESH | BEHIND JAWAHAR CHOWK HARIKAM BUILDINGHARIKAM BUILDING | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301774-IN301774-16501302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | ACTPJ9418L | RAKESHKUMARJAIN | | | NO | NO | FY-6 |
| SUNITA | | JAIN | RAKESH | RAKESH | RAKESH | BEHIND JAWAHAR CHOWK HARIKAM BUILDINGHARIKAM BUILDING | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301774-IN301774-16501302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | ACTPJ9418L | RAKESHKUMARJAIN | | | NO | NO | FY-6 |
| VIDHYASRI | | | SUNDARARAJAN | SUNDARARAJAN | SUNDARARAJAN | NO 12 H CROSS STREET PSC BANK NAGARMUDALIAREPTPSC BANK NAGAR | INDIA | TAMIL NADU | PONDICHERRY | 605004 | IN301774-IN301774-16513671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AIJPV6721D | RAVICHANDRANNR | | | NO | NO | FY-7 |
| KRISHNAKANT | V | GUPTA | VIDHARAM | VIDYARAM | VIDHYARAM | 13 KAILAS KIRAN STY GURUDWARA ROADSHINGADA TALAOGURUDWARA ROAD | INDIA | MAHARASHTRA | NASIK | 422001 | IN300394-IN300394-16529218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AOPPG0560D | AAKASHKRISHNAKANTGUPTA | | | NO | NO | FY-7 |
| SAYANI | MODAK | CHOWDHURY | PRANESH | PRANESH | PRANESH | MOHANTA PARA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | IN300394-IN300394-16554696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AIXPC4953E | ARINDAMSAHA | | | NO | NO | FY-7 |
| TRIDEEP | | | RAI | BRAJENDRA | BRAJENDRA | BRAJENDRA | FLAT NO 5 KINGSWAY TERRACE 1ST CROSS VISHWAJIT LAYOUT VIGHNAN NAGARBANGALOREVISHWAJIT LAYOUT VIGHNAN | INDIA | KARNATAKA | BANGALORE | 560037 | IN300513-IN300513-16573907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | AETPR7850Q | VIJAYALAKSHMIRAI | | | NO | NO | FY-7 |
| FINA | | | FRANCIS | FRANCIS | FRANCIS | KOCHUMURIYIL HOUSE MEVADA P O KOTTAYAM DT KOTTAYAMKOTTAYAM DT KOTTAYAM | INDIA | KERALA | KANJIRAPALLY | 686573 | IN301774-IN301774-16593948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1890.00 | 03-AUG-2031 | AAZPF2260N | | | | NO | NO | FY-7 |
| VIRENDRA | KUMAR | SHARMA | MANGAL | MANGAL | MANGAL | 22 C/1 DILSHAD GARDEN SHANDARA OPP POCKET I NEAR POCKET IGAURISHANKAR MANDIROPP POCKET I NEAR POCKET | INDIA | DELHI | NEW DELHI | 110095 | IN300513-IN300513-16595452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 555.00 | 09-AUG-2030 | AALPS1816P | SHILPASHARMA | | | NO | NO | FY-6 |
| VIRENDRA | KUMAR | SHARMA | MANGAL | MANGAL | MANGAL | 22 C/1 DILSHAD GARDEN SHANDARA OPP POCKET I NEAR POCKET IGAURISHANKAR MANDIROPP POCKET I NEAR POCKET | INDIA | DELHI | NEW DELHI | 110095 | IN300513-IN300513-16595452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 832.50 | 08-MAR-2030 | AALPS1816P | SHILPASHARMA | | | NO | NO | FY-6 |
| MAHESH | | JOHN | JOHN | JOHN | JOHN | MAHESH BHAVAN PARAMPUZHA P O PARAMPUZHAPARAMPUZHA | INDIA | KERALA | KOTTAYAM | 686032 | IN300214-IN300214-16611251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADXPJ0806E | RENJANAPR | | | NO | NO | FY-7 |
| SAWAN | KUMAR | GUPTA | LATE | LATE | LATE | NORTH JATEPUR KALI MANDIRKULLALI MANDIR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN300394-IN300394-16678053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ANTPG0894L | RAKHIGUPTA | | | NO | NO | FY-7 |
| MANOJ | KUMAR | SHARMA | KAMESHWAR | KAMESHWAR | KAMESHWAR | 36 10 NEW JAGDISH NAGAR KUSHWAHA NAGARNEAR KIRAN SCHOOLKUSHWAHA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452015 | IN300513-IN300513-16678612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BNBPS7350E | MAYURSHARMA | | | NO | NO | FY-6 |
| MEENU | | VERMA | TILAK | TILAK | TILAK | H NO 116 MISSION COMPOUND | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN300214-IN300214-16690758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ACRPV3718Q | NEERAVERMA | | | NO | NO | FY-7 |
| ASHISH | | KUMAR | RAJENDRA | RAJENDRA | RAJENDRA | GANJ TALBEHAT | INDIA | UTTAR PRADESH | JHANSI | 284126 | IN301774-IN301774-16703395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BFOPK7809F | SANGEETADEVI | | | NO | NO | FY-7 |
| SAHDEVAPPA | KURAGODDPPA | KURAGODI | S | S | S | H NO 69 AZIYAPAK NAGAR NEAR VISHWANATH KALYANAMANTAPNEAR VISHWANATH KALYAN | INDIA | KARNATAKA | HUBLI | 580032 | IN300394-IN300394-16708769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AFYPK0598N | SARASWATHISAHDEVAPPAKURAGODI | | | NO | NO | FY-7 |
| SAMSAD | | PARBIN | QAYUM | QAYUM | QAYUM | C/O S K QAYUM BAKSH MURAD KHANPATNA JOBRA ANUPATNA JOBRA | INDIA | ORISSA | CUTTACK | 753009 | IN300394-IN300394-16742673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AOMPP3743D | SHAHIMMASULLAH | | | NO | NO | FY-7 |
| RAJEN | S | GANDHI | SUBODHCHANDRA | SUBODHCHANDRA | SUBODHCHANDRA | C/2 ISHWARDAS MANSION 2ND FLOOR NANA CHOWKNANA CHOWK | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301127-IN301127-16784895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AACPG4607H | ANUPSGANDHI | | | NO | NO | FY-7 |
| NAVINBHAI | | PARMAR | VISHABHAI | VISHABHAI | VISHABHAI | KIDIYANAGAR, KIDIYANAGARKIDIYANAGARKIDIYA NAGAR | INDIA | GUJARAT | BHUJ | 370145 | IN300239-IN300239-16787732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | GCGPP2479L | BHAVESHPARMAR | | | NO | NO | FY-7 |
| CYRIL | | MATHEW | MATHUKUTTY | MATHUKUTTY | MATHUKUTTY | 7212,183A ST NW EDMONTON ABT0T 1Z5 ALBERTAEDMONTON AB | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-16820555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.40 | 03-AUG-2031 | ASBPM5936E | SOJIMOLAUGUSTINE | | | NO | NO | FY-7 |
| R | VINAYAK | KHODAY | RAMKRISHNASA | RAMKRISHNASA | RAMKRISHNASA | FLAT NO106 CHIRAG RESIDENCY A CROOS OPP POLICE STATIONBHATARAY AN APURA MYSORE ROADA CROOS OPP POLICE | INDIA | KARNATAKA | BANGALORE | 560026 | IN300394-IN300394-16842853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1432.50 | 03-AUG-2031 | AKKPK3389H | VISHALVINAYAKHODAY | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | KUMAR | JHA | UMESHWAR | UMESHWAR | UMESHWAR | MIG 1/2928 INDUSTRIAL ESTATE HOUSING BOARDINDUSTRIAL ESTATE HOUSING BOARD | INDIA | CHATTISGARH | BHILAI | 490026 | IN300513-IN300513-16844862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AVYPJ8853R | GUDIYAJHA | | | NO | NO | FY-7 |
| JYOTIBEN | J | DHROOVJI | JIWANLAL | JIWANLAL | JIWANLAL | F1/5, 1ST FLOOR, JUDES HOUSE CHS LTD 2ND BAWDI LANE ORLEMLTD 2ND BAWDI LANE ORLEM | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300214-IN300214-16917559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | ALZPD1350Q | | | RAKESHJAYANTILALDHROOVJI | NO | NO | FY-7 |
| ASHOK | | KUMAR | SAROOP | SAROOP | SAROOP | JINDAL STD AND PCO DHANAULA ROADDHAN AULA ROAD | INDIA | PUNJAB | SANGRUR | 148101 | IN300394-IN300394-16922812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | BEKPK6131F | URVASHI | | | NO | NO | FY-6 |
| ASHOK | | KUMAR | SAROOP | SAROOP | SAROOP | JINDAL STD AND PCO DHANAULA ROADDHAN AULA ROAD | INDIA | PUNJAB | SANGRUR | 148101 | IN300394-IN300394-16922812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-MAR-2030 | BEKPK6131F | URVASHI | | | NO | NO | FY-6 |
| ASHOK | | KUMAR | SAROOP | SAROOP | SAROOP | JINDAL STD AND PCO DHANAULA ROADDHAN AULA ROAD | INDIA | PUNJAB | SANGRUR | 148101 | IN300394-IN300394-16922812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | BEKPK6131F | URVASHI | | | NO | NO | FY-7 |
| SHRI | | OM | ARUN | ARUN | ARUN | H NO EF442 MANDI ROADWARD NO 9MANDI ROAD | INDIA | PUNJAB | JALANDHAR | 144001 | IN300394-IN300394-16924324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 193.00 | 09-AUG-2030 | AWPO1032A | AARTI | | | NO | NO | FY-7 |
| HANSABEN | KETANKUMAR | RUPALA | KETAN | KETAN | KETAN | ANUPAM SOCIETY STREET 4 NEAR UMIYA CHOWKWAVAPAR ROADNEAR UMIYA CHOWK | INDIA | GUJARAT | MORBI | 363641 | IN300394-IN300394-16929352 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | APKPR3216G | KETANKUMARNATHALALRUPALA | | | NO | NO | FY-7 |
| SRIDHARAN | K | RAJAMUDALIAR | RAJAMUDALIAR | RAJAMUDALIAR | RAJAMUDALIAR | 42 2ND CROSS SAIBABANAGAR S R PURAMS R PURAM | INDIA | KARNATAKA | BANGALORE | 560021 | IN300394-IN300394-16956983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AHZPR5611A | | | | NO | NO | FY-7 |
| SRIDHARAN | K | RAJAMUDALIAR | RAJAMUDALIAR | RAJAMUDALIAR | RAJAMUDALIAR | 42 2ND CROSS SAIBABANAGAR S R PURAMS R PURAM | INDIA | KARNATAKA | BANGALORE | 560021 | IN300394-IN300394-16956983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AHZPR5611A | | | | NO | NO | FY-6 |
| A | | | SRINIVAS | NA | NA | NA | H NO-7-5-25 GANGA BHAWANI NAGARVEMULAWADA NEAR PHCGANGA BHAWANI NAGAR | INDIA | TELANGANA | JAGTIAL | 505302 | IN300394-IN300394-16969649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ABRPA6558D | APADMA | | | NO | NO | FY-6 |
| A | | | SRINIVAS | NA | NA | NA | H NO-7-5-25 GANGA BHAWANI NAGARVEMULAWADA NEAR PHCGANGA BHAWANI NAGAR | INDIA | TELANGANA | JAGTIAL | 505302 | IN300394-IN300394-16969649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABRPA6558D | APADMA | | | NO | NO | FY-7 |
| RAMESH | KUMAR | MALI | HANJAR | HANJAR | HANJAR | GANESH CHOUDHARY COLONY BHERU CHOWKSUMERPURBHERU CHOWK | INDIA | RAJASTHAN | PALI | 306902 | IN300513-IN300513-17041092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ALTPM7859B | | | | NO | NO | FY-6 |
| PARAMJIT | SINGH | HUF | NA | NA | NA | CHHOTA CHAURAHA SADAR BAZARSANDILASADAR BAZAR | INDIA | UTTAR PRADESH | HARDOI | 241204 | IN301774-IN301774-17088571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AAKHP4242F | | | | NO | NO | FY-6 |
| PARAMJIT | SINGH | HUF | NA | NA | NA | CHHOTA CHAURAHA SADAR BAZARSANDILASADAR BAZAR | INDIA | UTTAR PRADESH | HARDOI | 241204 | IN301774-IN301774-17088571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 09-AUG-2030 | AAKHP4242F | | | | NO | NO | FY-6 |
| BINU | | VENUGOPAL | VENUGOPAL | VENUGOPAL | VENUGOPAL | OMQ.P 25/5 TARAPORE OFFICERS ENCLAVE NANGAL DEWAT ROAD TARAPOREOFFICERS ENCLAVE VASANT KUNJ VASANTEN | INDIA | DELHI | NEW DELHI | 110070 | IN301774-IN301774-17115697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACBPV9916F | SEEMAKANOLIJI A | | | NO | NO | FY-6 |
| BINU | | VENUGOPAL | VENUGOPAL | VENUGOPAL | VENUGOPAL | OMQ.P 25/5 TARAPORE OFFICERS ENCLAVE NANGAL DEWAT ROAD TARAPOREOFFICERS ENCLAVE VASANT KUNJ VASANTEN | INDIA | DELHI | NEW DELHI | 110070 | IN301774-IN301774-17115697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | ACBPV9916F | SEEMAKANOLIJI A | | | NO | NO | FY-7 |
| BINU | | VENUGOPAL | VENUGOPAL | VENUGOPAL | VENUGOPAL | OMQ.P 25/5 TARAPORE OFFICERS ENCLAVE NANGAL DEWAT ROAD TARAPOREOFFICERS ENCLAVE VASANT KUNJ VASANTEN | INDIA | DELHI | NEW DELHI | 110070 | IN301774-IN301774-17115697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ACBPV9916F | SEEMAKANOLIJI A | | | NO | NO | FY-6 |
| N | | | SAILAJA | SREENIVASARAO | SREENIVASARAO | FLAT NO 301 SRI LAKSHMI SAINIVAS PR ASADAMPADUGADAMPADU | INDIA | ANDHRA PRADESH | AVANIGADDA | 521108 | IN304295-IN304295-17120960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BLIPS8350K | NANDIRAJUVEN KATANAGARISH NACHIATANYA NANDIRAJUVEN KATANAGARISH NACHIATANYA | | | | NO | NO | FY-7 |
| N | | | SAILAJA | SREENIVASARAO | SREENIVASARAO | FLAT NO 301 SRI LAKSHMI SAINIVAS PR ASADAMPADUGADAMPADU | INDIA | ANDHRA PRADESH | AVANIGADDA | 521108 | IN304295-IN304295-17120960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BLIPS8350K | | | | NO | NO | FY-6 |
| ASHISH | KUMAR | SINGH | BIR | BIR | BIR | B 305 SHANTI KUNJ RESIDENCY SILVASSA ROAD HARIA PARKNR SHANTI ELCLAVE TOWERSSILVASSA ROAD HARIA PARK | INDIA | GUJARAT | VALSAD | 396195 | IN300513-IN300513-17169102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BWBPS5478L | SANGEETASINGH | | | NO | NO | FY-7 |
| SHARAD | KUMAR | PULASARIA | GANESH | GANESH | GANESH | HOUSE NO 105 SURVEY 122 VITHAL NAGAR MEGHPAR BORICHIWACHCHHI GUJARATVITHAL NAGAR MEGHPAR BORICHI | INDIA | GUJARAT | BHUJ | 370110 | IN300513-IN300513-17174844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | BCCPK7841J | SAVITAPULASARI A | | | NO | NO | FY-6 |
| SHARAD | KUMAR | PULASARIA | GANESH | GANESH | GANESH | HOUSE NO 105 SURVEY 122 VITHAL NAGAR MEGHPAR BORICHIWACHCHHI GUJARATVITHAL NAGAR MEGHPAR BORICHI | INDIA | GUJARAT | BHUJ | 370110 | IN300513-IN300513-17174844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | BCCPK7841J | SAVITAPULASARI A | | | NO | NO | FY-6 |
| RANJISH | | | VISHWAKARMA | MEWA | MEWA | MEWA | N-O-D-60/13 CHHOTI GAIBICHHOTI GAIBI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300394-IN300394-17173778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ADEPV2657F | MADHUVISHWAKARMA | | | NO | NO | FY-6 |
| PURAN | LAL | SHARMA | MADAN | MADAN | MADAN | PLOT NO-78 NEELKANTHA VIHAR KHORA ROADBENARKHORA ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300394-IN300394-17184686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AIYPS0326H | | | | NO | NO | FY-6 |
| THAGARAJAN | | VEERASWAMY | VEERASWAMY | VEERASWAMY | VEERASWAMY | 5/1/E GAALAKMI APTS PLOT 2 AND 3 ANANDA NAGAR P N PUDURANANDA NAGAR P N PUDUR | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN300214-IN300214-17208020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ANUPT9083A | | | | NO | NO | FY-7 |
| VAIBHAV | RAM | MARATHE | RAM | RAM | RAM | AT GOREGAON GAVAL ALI TAL MAHLEADN D IST RAIGADIST RAIGAD | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402103 | IN304295-IN304295-17222684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BHIPM5490B | SAILEEVAIBHAV MARATHE | | | NO | NO | FY-7 |
| VAIBHAV | RAM | MARATHE | RAM | RAM | RAM | AT GOREGAON GAVAL ALI TAL MAHLEADN D IST RAIGADIST RAIGAD | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402103 | IN304295-IN304295-17222684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BHIPM5490B | SAILEEVAIBHAV MARATHE | | | NO | NO | FY-6 |
| SIVASANMUGAM | | SHANMUGAMURTHY | NATRAJAN | NATRAJAN | NATRAJAN | S/O SHANMUGAMURTHY 122/88 G-F1 SRI KRISHNA APARTMENTS MK AMMAN KOVIL STREET NGAR SANGKRTG-F1 SRI K | INDIA | TAMIL NADU | CHENNAI | 600004 | IN300513-IN300513-17242175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | BFXPS9288H | DURGADEVI | | | NO | NO | FY-6 |
| SANJAY | | KUMAR | RAGHUNATH | RAGHUNATH | RAGHUNATH | H NO 24/4/11 OPP KAMAL CINEMAMAHRADHOPP KAMAL CINEMA | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301774-IN301774-17288073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | CEPPK3397M | | | | NO | NO | FY-7 |
| KRISHNAKUMAR | GAURUNATH | PATKAR | GAURUNATH | GAURUNATH | GAURUNATH | 402 PARADISE HEIGHTS STATION ROADSTATION ROAD | INDIA | MAHARASHTRA | THANE | 400601 | IN301549-IN301549-17307568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1446.00 | 03-AUG-2031 | ACBPP6322R | VIDYAPATKAR | VIDYAKRISHNAKUMARPATKAR | | NO | NO | FY-7 |
| DHANDAPANI | | | RAMAMOORTHY | RAMAMOORTHY | RAMAMOORTHY | 1008 VIJAYALAKSHMI NAGAR KOOTHAPAKKAMKOOTHAPAKKAM | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN301774-IN301774-17312604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | AQRPD8956H | MEENAKSHIRAMA | | | NO | NO | FY-7 |
| JUGALKISHOR | KACHARDAS | BANG | KACHARDAS | KACHARDAS | KACHARDAS | AT POST SONAI PETH TALUKA NEWASADIST AHMEDNAGARTALUKA NEWASA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414105 | IN300513-IN300513-17351262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AAVPB7612C | ANANDUJGALKISHORBANG | | | NO | NO | FY-7 |
| JUGALKISHOR | KACHARDAS | BANG | KACHARDAS | KACHARDAS | KACHARDAS | AT POST SONAI PETH TALUKA NEWASADIST AHMEDNAGARTALUKA NEWASA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414105 | IN300513-IN300513-17351262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AAVPB7612C | ANANDUJGALKISHORBANG | | | NO | NO | FY-6 |
| MEDICHERLA | TIRUMALA | RAO | MEDICHERLA | MEDICHERLA | MEDICHERLA | 1 6 37/31/2 RD NO 20 DIVAKAR NAGARWEST VENKATAPURAMDIVAKAR NAGAR | INDIA | TELANGANA | HYDERABAD | 500010 | IN300513-IN300513-17415822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | AEZPR4722D | MMADHAVI | | | NO | NO | FY-7 |
| NEENA | P | SHAH | PRASHANT | PRASHANT | PRASHANT | 22 MAULIK FLATS NR THREE BUNGLOWS OPERA SOCPALDINR THREE BUNGLOWS OPERA SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301774-IN301774-17453058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BGKPS1451A | | PRASHANTBHAIS HAH | | NO | NO | FY-6 |
| HUSSAIN | | | MUTHU | MUTHU | MUTHU | THIRUVATHU VEETTIL HOUSE PANNITHADMACHIRAMANNGAD POSTPANNITHADAM | INDIA | KERALA | TRICHUR | 680604 | IN300394-IN300394-17469526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.00 | 09-AUG-2030 | ADPPV4534E | BANAGEERPUZHAMUTHUNNI ANGARAYILLATHMUTHUNNI | | | | NO | NO | FY-6 |
| SUBBARAYA | K | R | KITTANE | KITTANE | KITTANE | NO 1517 SHIVAKAR CHANNAVAN RD BEHIND MA NATHA GAS AGENCY JANATHANGR ROGADI JNDMA NATHA GAS AGENCY IAN | INDIA | KARNATAKA | MYSORE | 570009 | IN304295-IN304295-17517753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | BCBPS0814G | GOWRAMMA | | | NO | NO | FY-6 |
| SUBBARAYA | K | R | KITTANE | KITTANE | KITTANE | NO 1517 SHIVAKAR CHANNAVAN RD BEHIND MA NATHA GAS AGENCY JANATHANGR ROGADI JNDMA NATHA GAS AGENCY IAN | INDIA | KARNATAKA | MYSORE | 570009 | IN304295-IN304295-17517753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | BCBPS0814G | GOWRAMMA | | | NO | NO | FY-6 |
| SUBBARAYA | K | R | KITTANE | KITTANE | KITTANE | NO 1517 SHIVAKAR CHANNAVAN RD BEHIND MA NATHA GAS AGENCY JANATHANGR ROGADI JNDMA NATHA GAS AGENCY IAN | INDIA | KARNATAKA | MYSORE | 570009 | IN304295-IN304295-17517753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BCBPS0814G | GOWRAMMA | | | NO | NO | FY-7 |
| RISHI | PRATAP | SINGH | VIJAY | VIJAY | VIJAY | C/O VIJAY KUMAR SINGH FLAT NO 46-C-2 BLOCK GULMOHAR CITYDERA BASSINO 46 C-2 BLOCK GULMOHAR CITY | INDIA | PUNJAB | RAJPURA | 140507 | IN300513-IN300513-17524006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 09-AUG-2030 | BPQPS3846E | SINDHUJASINGH | | | NO | NO | FY-6 |
| RISHI | PRATAP | SINGH | VIJAY | VIJAY | VIJAY | C/O VIJAY KUMAR SINGH FLAT NO 46-C-2 BLOCK GULMOHAR CITYDERA BASSINO 46 C-2 BLOCK GULMOHAR CITY | INDIA | PUNJAB | RAJPURA | 140507 | IN300513-IN300513-17524006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-MAR-2030 | BPQPS3846E | SINDHUJASINGH | | | NO | NO | FY-6 |
| RISHI | PRATAP | SINGH | VIJAY | VIJAY | VIJAY | C/O VIJAY KUMAR SINGH FLAT NO 46-C-2 BLOCK GULMOHAR CITYDERA BASSINO 46 C-2 BLOCK GULMOHAR CITY | INDIA | PUNJAB | RAJPURA | 140507 | IN300513-IN300513-17524006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | BPQPS3846E | SINDHUJASINGH | | | NO | NO | FY-7 |
| A | | THIRUMALAIAH | AGETELA | AGETELA | AGETELA | 219 MUTHU VALU STREET FLAT NO 8/F3 SHRI VARI FLATSRAM NAGAR AMBATTURFLAT NO 8/F3 SHRI VARI FLATS | INDIA | TAMIL NADU | CHENNAI | 600053 | IN304295-IN304295-17530742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | ADEPT0579I | AGETEELADEVIDORA | | | NO | NO | FY-6 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.50 | 03-AUG-2031 | BCHPP0383D | GEETAHEMANTPENDSE | | | NO | NO | FY-7 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | BCHPP0383D | GEETAHEMANTPENDSE | | | NO | NO | FY-6 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | BCHPP0383D | GEETAHEMANTPENDSE | | | NO | NO | FY-6 |
| SUNNY | KAMAL | SINGH | KAMAL | KAMAL | KAMAL | 1 TERESA APTS KHARODI VILLAGE MARVE ROADRADHE KRISHNA HOTEL MALAD WESTKHARODI VILLAGE MARVE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN300513-IN300513-17548094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BNCPS0020A | | | | NO | NO | FY-6 |
| SUNNY | KAMAL | SINGH | KAMAL | KAMAL | KAMAL | 1 TERESA APTS KHARODI VILLAGE MARVE ROADRADHE KRISHNA HOTEL MALAD WESTKHARODI VILLAGE MARVE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN300513-IN300513-17548094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BNCPS0020A | | | | NO | NO | FY-6 |
| SUNNY | KAMAL | SINGH | KAMAL | KAMAL | KAMAL | 1 TERESA APTS KHARODI VILLAGE MARVE ROADRADHE KRISHNA HOTEL MALAD WESTKHARODI VILLAGE MARVE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN300513-IN300513-17548094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BNCPS0020A | | | | NO | NO | FY-7 |
| HARPAL | KAUR | MAND | BAKHTOUR | BAKHTOUR | BAKHTOUR | HOUSE NO 116, RANJIT NAGAR BHADSON ROADBHADSON ROAD | INDIA | PUNJAB | PATIALA | 147001 | IN300214-IN300214-17574103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AEGPM3898E | RAJALAMSINGHMAND | | | NO | NO | FY-7 |
| YARLAGADDA | VIJAY | KUMAR | RAJU | RAJU | RAJU | 3 70 PEDDADA NEAR AIRTEL TOWER PEDAPUDI MANDALOPP BODDU BHASKAR RAO HOUSENEAR AIRTEL TOWER PEDAPUDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | IN300513-IN300513-17597220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.25 | 08-MAR-2030 | ACMPY5812C | | | | NO | NO | FY-6 |
| YARLAGADDA | VIJAY | KUMAR | RAJU | RAJU | RAJU | 3 70 PEDDADA NEAR AIRTEL TOWER PEDAPUDI MANDALOPP BODDU BHASKAR RAO HOUSENEAR AIRTEL TOWER PEDAPUDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | IN300513-IN300513-17597220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.50 | 09-AUG-2030 | ACMPY5812C | | | | NO | NO | FY-6 |
| YARLAGADDA | VIJAY | KUMAR | RAJU | RAJU | RAJU | 3 70 PEDDADA NEAR AIRTEL TOWER PEDAPUDI MANDALOPP BODDU BHASKAR RAO HOUSENEAR AIRTEL TOWER PEDAPUDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | IN300513-IN300513-17597220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.50 | 03-AUG-2031 | ACMPY5812C | | | | NO | NO | FY-7 |
| MANGAT | SINGH | MAND | SWARAN | SWARAN | SWARAN | S/O SWARAN SINGH, HOUSE NO 116 RANJIT NAGART NAGAR | INDIA | PUNJAB | PATIALA | 147001 | IN300214-IN300214-17601649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADYPM8919M | RAJALAMSINGHMAND | HARPALKAURMAND | | NO | NO | FY-7 |
| SANJAY | | PATEL | RAMANBHAI | RAMANBHAI | RAMANBHAI | BJCL BABUPUR | INDIA | MADHYA PRADESH | SATNA | 485001 | IN300394-IN300394-17629499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BBIPP7990L | | | | NO | NO | FY-7 |
| VIKAS | | BHAGAT | B | B | B | A2/404 SATYAM APPTS VASUNDRA ENCLAVEVASUNDRA ENCLAVE | INDIA | DELHI | NEW DELHI | 110096 | IN301549-IN301549-17661860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3750.00 | 08-MAR-2030 | ACGPB8445F | ARTISIKRI | | | NO | NO | FY-6 |
| SHIREESH | | MATHUR | OM | OM | OM | 102, AKASH APARTMENT SECTOR - 46NEAR DEVER SCHOOLSECTOR - 46 | INDIA | HARYANA | FARIDABAD | 121001 | IN301549-IN301549-17667361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4698.00 | 03-AUG-2031 | AGZPM1487G | | | | NO | NO | FY-7 |
| RAMESH | | | S | N | N | 306 SRI RANGA APTS 10/2/3/7/1OPP KEYS HIGH SCHOOL30/3/171 | INDIA | TELANGANA | HYDERABAD | 500003 | IN301549-IN301549-17704305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101790.00 | 03-AUG-2031 | AIRPS7950E | RLATHA | | | NO | NO | FY-7 |
| UNA | JANARDDAN | PATRO | UNA | UNA | UNA | LIC AGENT AT/PO BUGUDA MAIN ROADAT/PO BUGUDA MAIN ROAD | INDIA | ORISSA | CHATRAPUR | 761118 | IN300394-IN300394-17780716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AMOPP7824M | | | | NO | NO | FY-7 |
| RAVI | | GUPTA | DEVINDER | DEVINDER | DEVINDER | HNO 65 A MAHARAJA GARDEN BASTI PEER DAD LEATHER COMPLEX ROADDAD LEATHER COMPLEX ROAD | INDIA | PUNJAB | JALANDHAR | 144003 | IN300214-IN300214-17801856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEWPG6856N | | | | NO | NO | FY-7 |
| SANJIV | | KEDIA | NIRANJAN | NIRANJAN | NIRANJAN | NOORUDDIN ROAD ASANSOL SOUTH BARDHAMAN PIN 713201 WEST BENGALBARDHAMAN PIN 713201 WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713101 | IN300214-IN300214-17802079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGUPK3569Q | | | | NO | NO | FY-7 |
| RAVINDRA | BABU | ALLADA | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | FLAT NO 502 SMR SRUJANA TOWERS NEAR SR NAGAR COMMUNITY HALLSR NAGARNEAR SR NAGAR COMMUNITY HALL | INDIA | TELANGANA | HYDERABAD | 500038 | IN300513-IN300513-17810182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | AEXPA2575D | ALLADASUNADALANNA | | | NO | NO | FY-7 |
| MD | MAZHARUL | HAQUE | MOHAMMAD | MOHAMMAD | MOHAMMAD | FLAT NO 202, 8-BLOCK 2ND FLOOR FAIZ PALACEKHAGARI ROAD SAMANPUR JHAJA BAZARZND FLOOR FAIZ PALACE | INDIA | BIHAR | PATNA | 800014 | IN301774-IN301774-17919308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ADSPH8094A | NASREENKAUSAR | | | NO | NO | FY-6 |
| MD | MAZHARUL | HAQUE | MOHAMMAD | MOHAMMAD | MOHAMMAD | FLAT NO 202, 8-BLOCK 2ND FLOOR FAIZ PALACEKHAGARI ROAD SAMANPUR JHAJA BAZARZND FLOOR FAIZ PALACE | INDIA | BIHAR | PATNA | 800014 | IN301774-IN301774-17919308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ADSPH8094A | NASREENKAUSAR | | | NO | NO | FY-6 |
| BHAGWAN | | | MIRPURI | DEWANDAS | DEWANDAS | 404-4TH FLOOR RUSLIM DEEP COMPLEX CHOWKNEAR POWER HOUSERUSLIM DEEP COMPLEX CHOWK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN300513-IN300513-17923952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ANTPM0048G | SAPNAMIRPURI | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWAROOP | | HEGDE | SUNDAR | SUNDAR | SUNDAR | B 304/6/1 4TH MAIN 2ND CROSS 2ND PHA SE BEML LAYOUT 7TH STAGE RAJA RAJESWARI NAGARSE BEML LAYOUT 7TH | INDIA | KARNATAKA | BANGALORE | 560098 | IN304295-IN304295-17956681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1095.00 | 03-AUG-2031 | ABLPH4604D | SURABHIHEGDE | | NO | NO | FY-7 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 921.00 | 03-AUG-2031 | ABLPY0872G | | | NO | NO | FY-7 |
| PARSHOTAM | LAL | GUPTA | SAIN | SAIN | SAIN | 549 N AI BASTINAI BASTI | INDIA | JAMMU & KASHMIR | JAMMU | 180003 | IN300513-IN300513-18003762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | AMLPG0839Q | ASHIMAGUPTA | | NO | NO | FY-6 |
| PARSHOTAM | LAL | GUPTA | SAIN | SAIN | SAIN | 549 NAI BASTINAI BASTI | INDIA | JAMMU & KASHMIR | JAMMU | 180003 | IN300513-IN300513-18003762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AMLPG0839Q | ASHIMAGUPTA | | NO | NO | FY-6 |
| TUNGALA | NIRANJANA | RAO | VENKATESWARA | VENKATESWARA | VENKATESWARA | 12 S/L/NE SF 2 LAKSHMI NARASIMHA RESIDENCY CHIRUGUDUVARAMU MAR STREET YANAMALAKUDURUNARASIMHA RESIDE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | IN300513-IN300513-18045562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AEIPT1076R | TUNGALAJYAMA LADEVI | | NO | NO | FY-7 |
| SUJAY | | SAHU | NA | NA | NA | F/58 SENIOR CITIZEN HOME COMPLEX SECTOR P/AGREATERHOME COMPLEX SECTOR P/4 | INDIA | UTTAR PRADESH | NOIDA | 201306 | IN301549-IN301549-18050664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.63 | 03-AUG-2031 | BFFPS8557H | MIRASAHU | | NO | NO | FY-7 |
| SRI | BHAGWAN | YADAV | RAM | RAM | RAM | 1 15/F RAILWAY COLONY | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513-IN300513-18052875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ACJPY1980C | BITTUYADAV | | NO | NO | FY-6 |
| NERELLA | JOHN | RAJU | MARIYANNA | MARIYANNA | MARIYANNA | H NO 23 3A DWARAKA NAGARKILLUDWARAKA NAGAR | INDIA | ANDHRA PRADESH | ELURU | 534425 | IN300394-IN300394-18068997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AMEPN5512A | | | NO | NO | FY-6 |
| ADARSH | | CHOPRA | JETH | JETH | JETH | SARATNA HEIGHTS 306 B MAUJUDULA SHARIEF STREET NEAR M H SCHOOLSHARIEF STREET NEAR M H SCHOOL | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN300214-IN300214-18114009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKWPC6063H | SHARDADEVICH OPRA | | NO | NO | FY-6 |
| LALLAN | PRASAD | UPADHYAY | RAM | RAM | RAM | C/O OM PRAKASH UPADHYAY ADVOCATE, MUSLIM ROADMITHAPURADVOCATE, MUSLIM ROAD | INDIA | BIHAR | PATNA | 800001 | IN301549-IN301549-18147621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AAFPU3861J | MALTIDEVI | | NO | NO | FY-7 |
| RINCHEN | D | SHERPA | TSHERING | TSHERING | TSHERING | O/O G-M TELECOM BSNL CHERRY BUILDINGBSNL CHERRY BUILDING | INDIA | WEST BENGAL | GANGTOK | 737101 | IN300394-IN300394-18156655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 957.00 | 03-AUG-2031 | BPAPS8321C | | | NO | NO | FY-7 |
| UMESH | | SINGH | BANKEY | BANKEY | BANKEY | 188 G T ROAD BALLY BALLY HOWRAHBALLY HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711201 | IN301774-IN301774-18271529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | ALPPS5405D | | | NO | NO | FY-7 |
| SHAMBHUNATH | | MONDAL | GADADHAR | GADADHAR | GADADHAR | VILL SONDALPUR PO ASTOGHORIA PS KALNAPS KALNA | INDIA | WEST BENGAL | BURDWAN | 713405 | IN304295-IN304295-18277001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | ADZPM8866E | | | NO | NO | FY-7 |
| SAWADAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | AFHPC8361C | | | NO | NO | FY-7 |
| MARIMUTHU | | KRISHNASWAMY | MARIMUTHU | MARIMUTHU | MARIMUTHU | NO 9-44 VADAKKU SANNATHIVADAKKU SANNATHI | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN300394-IN300394-18334899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AIYPK1614K | | | NO | NO | FY-6 |
| ABHIJEET | SHYAMSUNDER | BHANDARI | S | S | S | DEVASHISH NEAR BUS STAND BHANDARI HOSPITAL PUSAD PUSAD YAVATMAL HOSPITAL PUSAD PUSAD YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445204 | IN301774-IN301774-18354100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AGPB9364A | SEEMABHIJEET BHANDARI | | NO | NO | FY-7 |
| MAHESHKUMAR | M | REDDY | NA | NA | NA | 1 A MANGALMURTI SANTRAM SOC KARAMSADKARAMSAD | INDIA | GUJARAT | ANAND | 388325 | IN300513-IN300513-18355709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.90 | 03-AUG-2031 | AAJHM3001U | | | NO | NO | FY-7 |
| MAHESHKUMAR | M | REDDY | NA | NA | NA | 1 A MANGALMURTI SANTRAM SOC KARAMSADKARAMSAD | INDIA | GUJARAT | ANAND | 388325 | IN300513-IN300513-18355709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.30 | 09-AUG-2030 | AAJHM3001U | | | NO | NO | FY-6 |
| MAHESHKUMAR | M | REDDY | NA | NA | NA | 1 A MANGALMURTI SANTRAM SOC KARAMSADKARAMSAD | INDIA | GUJARAT | ANAND | 388325 | IN300513-IN300513-18355709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.50 | 08-MAR-2030 | AAJHM3001U | | | NO | NO | FY-6 |
| SETHURAI | | | SELVARAJU | SELVARAJU | SELVARAJU | 391/1 ROJA POO STREET PERIYAR NAGAR SOUTHMGMI SOUTH | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | IN304295-IN304295-18358287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CWBPS5363P | ABIN AYAGUNDA RITHIRUMAVALA VAN | | NO | NO | FY-7 |
| MONIKA | DEVI | AGRAWAL | MANISH | MANISH | MANISH | W/O MANISH KUMAR AGRAWAL MAIN ROAD P O BARHARWAKAHIBAGNJ OPP LICD BANKMAIN ROAD P O BARHARWA | INDIA | JHARKHAND | BARHARWA (DUMKA) | 816101 | IN300513-IN300513-18364736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AQBPA8028M | MANISHKUMAR AGRAWAL | | NO | NO | FY-6 |
| MONIKA | DEVI | AGRAWAL | MANISH | MANISH | MANISH | W/O MANISH KUMAR AGRAWAL MAIN ROAD P O BARHARWAKAHIBAGNJ OPP LICD BANKMAIN ROAD P O BARHARWA | INDIA | JHARKHAND | BARHARWA (DUMKA) | 816101 | IN300513-IN300513-18364736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AQBPA8028M | MANISHKUMAR AGRAWAL | | NO | NO | FY-6 |
| PAWAN | KUMAR | SHARMA | MAGANLAL | MAGANLAL | MAGANLAL | S/O -MAGAN LAL SHARMA BARAGAON (JHUNJHUNU) FORNEW VTCBARAGAON (JHUNJHUNU) FOR | INDIA | RAJASTHAN | JHUNJHUNU | 333021 | IN300513-IN300513-18403942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 09-AUG-2030 | BOSPS6401A | REKHADEVI | | NO | NO | FY-6 |
| SANTOSH | KUMAR | GUPTA | DAYARAM | DAYARAM | DAYARAM | V 219 CONCORDE SILICON VALLEY NEAR WIPRO GATE NO 1401LECTRONIC CITYNEAR WIPRO GATE NO 14 | INDIA | KARNATAKA | BANGALORE | 560068 | IN300513-IN300513-18493584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ACQPG9749H | PUSHPAGUPTA | | NO | NO | FY-7 |
| DINESH | | MUNDRA | SHRI | SHRI | SHRI | H.NO.8 BASANT BIHAR COLONYPOLICE LINEBASANT BIHAR COLONY | INDIA | RAJASTHAN | AJMER | 305006 | IN301330-IN301330-18500925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AKDPM3922H | | | NO | NO | FY-7 |
| RAJEN | | GANDHI | SUBODHCHANDRA | SUBODHCHANDRA | SUBODHCHANDRA | C/2 ISHWARDAS MANSION NANA CHOWKNANA CHOWK | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301330-IN301330-18504836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 719.55 | 03-AUG-2031 | AAGHR3713K | | | NO | NO | FY-7 |
| RAVI | | BUDHRANI | ASHOK | ASHOK | ASHOK | 1502 WRIGHT TOWN JADALPURJADALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN300513-IN300513-18520267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ADFPB7047P | BHARTIRAJANI | | NO | NO | FY-7 |
| RAVI | | BUDHRANI | ASHOK | ASHOK | ASHOK | 1502 WRIGHT TOWN JADALPURJADALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN300513-IN300513-18520267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | ADFPB7047P | BHARTIRAJANI | | NO | NO | FY-6 |
| JACOB | | THOMAS | T | T | T | VALIAPARAMPATHU HOUSE EDAPPAVUR AEBRURSEDAPPAVUR AEBRUR | INDIA | KERALA | TIRUVALLA | 689614 | IN300513-IN300513-18522056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AFUPT0848K | ANJU | | NO | NO | FY-6 |
| NUPUR | | PANDYA | FALIT | FALIT | FALIT | F-302 ASAVARI TOWER B/H WIDE ANGLE CINEMA SATELLITEMAINSEBAGEJ/H WIDE ANGLE CINEMA SATELLITE | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301774-IN301774-18528552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ACOPT4471A | MURARITODI | | NO | NO | FY-6 |
| NUPUR | | PANDYA | FALIT | FALIT | FALIT | F-302 ASAVARI TOWER B/H WIDE ANGLE CINEMA SATELLITEMAINSEBAGEJ/H WIDE ANGLE CINEMA SATELLITE | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301774-IN301774-18528552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ACOPT4471A | MURARITODI | | NO | NO | FY-7 |
| DATTATRAY | TATRYARAO | NIDAVANCHE | TATRYARAO | TATRYARAO | TATRYARAO | S NO 673 21 SHIVSHANKAR SOCIETY BIBWEWADI PUNE CITYMARKET YARDSOCIETY BIBWEWADI PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-18584262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | AOJPN0089G | | | NO | NO | FY-7 |
| HARI | SHANKAR | TAMRKAR | LAKHAN | LAKHAN | LAKHAN | SADAR BAZAR RATANPURRATANPUR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | IN300513-IN300513-18617218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AFOPT7288Q | VIRASANTIAMRA KAR | | NO | NO | FY-7 |
| HARI | SHANKAR | TAMRKAR | LAKHAN | LAKHAN | LAKHAN | SADAR BAZAR RATANPURRATANPUR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | IN300513-IN300513-18617218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | AFOPT7288Q | VIRASANTIAMRA KAR | | NO | NO | FY-6 |
| HARI | SHANKAR | TAMRKAR | LAKHAN | LAKHAN | LAKHAN | SADAR BAZAR RATANPURRATANPUR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | IN300513-IN300513-18617218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | AFOPT7288Q | VIRASANTIAMRA KAR | | NO | NO | FY-6 |
| R | N | CHAKRABARTI | S | S | S | FLAT NO 101 1 FUR NEELGIRI MANJARPUR KORADIROADMANJARPUR KORADIROAD | INDIA | MAHARASHTRA | NAGPUR | 440023 | IN304295-IN304295-18653238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGLPC6301M | | | NO | NO | FY-7 |
| SHEEJA | | JENOY | PLAKKADUPPIL | PLAKKADUPPIL | PLAKKADUPPIL | H NO I-539 MOHALLA HINDALCO WORKERS COLONY KI TOWN RENUKOOTPOLICE STN/ PIPARICOLONY KI TOWN RENUKOOT | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300513-IN300513-18658572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AMNPJ3276G | JENOYPHILIP | | NO | NO | FY-7 |
| VIVEK | | AGRAWAL | SHRI | SHRI | SHRI | 271 N ABADTI | INDIA | UTTAR PRADESH | SITAPUR | 261001 | IN301330-IN301330-18674578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AIDPB7784E | VISHWANATHAG ARWAL | | NO | NO | FY-7 |
| P | R | SURESH | P | P | P | C 31 CMPDI COMPLEX KASTURBA NAGARPO JARIPATKAKASTURBA NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440014 | IN301330-IN301330-18676240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ABWPR8967J | SUJATHASURESH | | NO | NO | FY-6 |
| KIRAN | H | R | REVANASIDDAPPA | REVANASIDDAPPA | REVANASIDDAPPA | S/O REVANASIDDAPPA H 1(1A)/109, VENKATESHWARANILAYA 16TH MAIN TARALABALU 1636/109, VENKATESHWARA | INDIA | KARNATAKA | DAVANAGERE | 577005 | IN300513-IN300513-18691598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.50 | 03-AUG-2031 | ACPPH4474C | LEELAMK | | NO | NO | FY-7 |
| VIKALP | | GUPTA | JAWAHAR | JAWAHAR | JAWAHAR | S/O: JAWAHAR LAL GUPTA GUPTA BHAWAN MAIN ROAD JHARKHANDIA JHARKHANDIAWAN MAIN ROAD JHARIA | INDIA | JHARKHAND | BALIAPUR | 828111 | IN300513-IN300513-18741562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5400.00 | 03-AUG-2031 | ALKPG5196N | SMRITIRATAN | | NO | NO | FY-7 |
| SUNIL | BASAPPA | MUNDAS | BASAPPA | BASAPPA | BASAPPA | S O BASAPPA HOUSE NO 92 S R COLONY SOUTH NEAR JALAHAGAR BIJAPUR BIJAPURHUDCO COLONYSOUTH NEAR JALAHA | INDIA | KARNATAKA | BIJAPUR | 586109 | IN300214-IN300214-18741757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CVYPM4413Q | MANJUNATHBM UNDAS | | NO | NO | FY-6 |
| PRASHANT | | PATIL | BHANUDAS | BHANUDAS | BHANUDAS | A/P ANGALKHOP RADEWADI TAL PALUSDIST SANGLIT AL PALUS | INDIA | MAHARASHTRA | ICHALKARANJI | 416416 | IN300513-IN300513-18746980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AOQPP8815C | ANITAPRASHANT PATIL | | NO | NO | FY-7 |
| AMIT | | RAI | KAMAL | KAMAL | KAMAL | C/O KAMAL MOHAN 79 RAMPUR ROAD MAHUR UTTAR NEAR PYARELAL SONS HALDWANIROAD MAHYUR UTTAR NEAR PYARE | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN300513-IN300513-18753682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4785.00 | 03-AUG-2031 | AMPPR3857H | KAMALAMEHRA | | NO | NO | FY-7 |
| RAMESH | | AGRAWAL | NA | NA | NA | 14/63, NEETI NAGAR OPP SECTOR 9,MALVIYA N AGARDPP SECTOR 9, | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301549-IN301549-18765257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AAJHR1279R | | | NO | NO | FY-7 |
| ABHIJIT | SUBHASH | MHATRE | SUBHASH | SUBHASH | SUBHASH | A/4 OM SHREE GOKUL S V RD BORIVALI WESTS V RD BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300513-IN300513-18767428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.50 | 03-AUG-2031 | AFPPM7608L | | | NO | NO | FY-7 |
| PEEYUSH | | KANT | ANAND | ANAND | ANAND | 52 GHA BARAULI SULTAN SINGHSULTAN SINGH | INDIA | UTTAR PRADESH | GHAZIPUR | 233311 | IN301774-IN301774-18779698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 09-AUG-2030 | CDQPK6168N | SHILPISINGH | | NO | NO | FY-6 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBWEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AIDPK6448D | MANGESHAMRIT LALKATARIYA | | NO | NO | FY-7 |
| PRAVIN | | KAWADKAR | PRABHAKAR | PRABHAKAR | PRABHAKAR | C/O.PRAVIN KAWADKAR S05 APARNA WESTSIDE LANCO HILLSROAD MANIKONDA, KHAJAGUDA TELANGANAPARNA WESTSID | INDIA | TELANGANA | HYDERABAD | 500104 | IN300513-IN300513-18806622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AGJPK0607E | TRUPTIKAWADK AR | | NO | NO | FY-7 |
| PRAVIN | | KAWADKAR | PRABHAKAR | PRABHAKAR | PRABHAKAR | C/O.PRAVIN KAWADKAR S05 APARNA WESTSIDE LANCO HILLSROAD MANIKONDA, KHAJAGUDA TELANGANAPARNA WESTSID | INDIA | TELANGANA | HYDERABAD | 500104 | IN300513-IN300513-18806622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AGJPK0607E | TRUPTIKAWADK AR | | NO | NO | FY-6 |
| PRAVIN | | KAWADKAR | PRABHAKAR | PRABHAKAR | PRABHAKAR | C/O.PRAVIN KAWADKAR S05 APARNA WESTSIDE LANCO HILLSROAD MANIKONDA, KHAJAGUDA TELANGANAPARNA WESTSID | INDIA | TELANGANA | HYDERABAD | 500104 | IN300513-IN300513-18806622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AGJPK0607E | TRUPTIKAWADK AR | | NO | NO | FY-6 |
| MURALI | | BURA | SURI | SURI | SURI | D NO. 21-144, FLAT NO.203 SRI LAKSHMI TOWERS CANAL ROADOPP AYYAPPA MANDIRSRI LAKSHMI TOWERS CANAL RO | INDIA | ANDHRA PRADESH | ELURU | 534320 | IN300214-IN300214-18841647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANZPB4075C | | | NO | NO | FY-6 |
| SARAT | CHANDRA | DAS | BECHARAM | BECHARAM | BECHARAM | MADHUSUDANPUR HAZIPURHOOGHLYHAZIPUR | INDIA | WEST BENGAL | CHINSURA | 712302 | IN301774-IN301774-18896952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AVBPD9238M | BAISHAKHIDAS | | NO | NO | FY-7 |
| SHUKLA | NAYANA | KIRTIKUMAR | SHUKLA | SHUKLA | SHUKLA | 5 SHAKUNTAL APPT 72 SUVARNAPURI SOCCHHAVADI JETALPUR ROAD72 SUVARNAPURI SOC | INDIA | GUJARAT | VADODARA | 390007 | IN301330-IN301330-19003813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | BGWPS8868H | CHIRAGKSHUKLA | KIRTIKUMARPSH UKLA | NO | NO | FY-7 |
| ANKUSH | | BHATIA | RAVINDER | RAVINDER | RAVINDER | C 8 BSDH VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | IN300513-IN300513-19013785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AMGPB6837N | ANJALICHHUGA NI | | NO | NO | FY-6 |
| ANKUSH | | BHATIA | RAVINDER | RAVINDER | RAVINDER | C 8 BSDH VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | IN300513-IN300513-19013785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AMGPB6837N | ANJALICHHUGA NI | | NO | NO | FY-6 |
| GAURAV | | KUMAR | KEDAR | KEDAR | KEDAR | S/O KEDAR SINGH 92 MOH KAZIBAGH KASHIPURU S NAGAR NEAR SUNNY BHAWANI92 MOH KAZIBAGH KASHIPUR | INDIA | UTTARAKHAND | MORADABAD | 244713 | IN300513-IN300513-19024879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AXNPK3847M | PARVEENANSAL | | NO | NO | FY-7 |
| SHALINI | | K | KUMAR | KUMAR | KUMAR | H NO 130 6TH B MAIN ROAD REMCO LAYOUTVIJAYA NAGAR 2ND STAGEREMCO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560040 | IN300394-IN300394-19030759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CKHPK6333D | | | NO | NO | FY-7 |
| KAMLA | PRASAD | SINGH | SITARAM | SITARAM | SITARAM | SA 6/2-B-18 SHRI NAGAR 2 PANDIYA SARNATHPANDIYA SARNATH | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN301774-IN301774-19045928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | DUYPS8495R | SANDHYASINGH | | NO | NO | FY-6 |
| KAMLA | PRASAD | SINGH | SITARAM | SITARAM | SITARAM | SA 6/2-B-18 SHRI NAGAR 2 PANDIYA SARNATHPANDIYA SARNATH | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN301774-IN301774-19045928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 08-MAR-2030 | DUYPS8495R | SANDHYASINGH | | NO | NO | FY-6 |
| VIJAYA | | SINGH | SHRI | SHRI | SHRI | 19/15 THORNHILL ROADTHORNHILL ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-IN301330-19051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AZBPS0201K | GAYATRISINGH | | NO | NO | FY-7 |
| SUDHANSHU | SHEKHAR | DWIVEDI | KRISHNA | KRISHNA | KRISHNA | KRISHNA ELECTRICALS JALKAL ROADJALKAL ROAD | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301330-IN301330-19078911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3480.00 | 03-AUG-2031 | AIYPD6819P | SMTKRISHNADE VI | | NO | NO | FY-7 |
| MUKTHA | | AVINASH | MUKHTA | MUKHTA | MUKHTA | H NO 18/1/402 VENUGOPAL NAGAR ANANTAPURANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300214-IN300214-19204691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ARMPA3848D | | | NO | NO | FY-7 |
| MUKTHA | | AVINASH | MUKHTA | MUKHTA | MUKHTA | H NO 18/1/402 VENUGOPAL NAGAR ANANTAPURANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300214-IN300214-19204691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ARMPA3848D | | | NO | NO | FY-6 |
| MUKTHA | | AVINASH | MUKHTA | MUKHTA | MUKHTA | H NO 18/1/402 VENUGOPAL NAGAR ANANTAPURANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300214-IN300214-19204691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 09-AUG-2030 | ARMPA3848D | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Y | C | SURI | SHIV | SHIV | SHIV | NO 17/E/8 WARD NO 3STAFF ROADWARD NO 3 | INDIA | HARYANA | AMBALA CANTT | 133001 | IN300513-IN300513-19216550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CRXPS8121E | ASHASURI | | | NO | NO | FY-7 |
| MAGAN | | JAIN | MITTAR | MITTAR | MITTAR | NO RP-91 PITAMPURANORTH WEST DELHIPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | IN300394-IN300394-19221514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2175.00 | 03-AUG-2031 | BCXPJ9921M | VIRPAIN | | | NO | NO | FY-7 |
| ASIM | KUMAR | NEOGI | NIRMAL | NIRMAL | NIRMAL | A154 MOHANPURI COLONYWARIPUR JANGAMPUR SUSU WAHINDHANPURI COLONY | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301330-IN301330-19221663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AKYPN6475G | RUMANDOGI | | | NO | NO | FY-6 |
| ASIM | KUMAR | NEOGI | NIRMAL | NIRMAL | NIRMAL | A154 MOHANPURI COLONYWARIPUR JANGAMPUR SUSU WAHINDHANPURI COLONY | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301330-IN301330-19221663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AKYPN6475G | RUMANDOGI | | | NO | NO | FY-6 |
| SRIRAMA | CHANDRA | MURTHY GARRE | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 40-25-59, GF4 ALANKRUTHA APARTMENT NEAR SCREW BRIDGE PATAMATA LANKAVIJAYAWADA URBAN VENKATESWARAPUR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN300214-IN300214-19245562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ACYPG0047R | GARREHIMMAKRAN | | | NO | NO | FY-7 |
| SHAHIDA | | GHOUSE | MOHD | MOHD | MOHD | 15 AUCKLAND ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774-IN301774-19259115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ACUPG9788M | MOHDGHOUSE | | | NO | NO | FY-7 |
| DIPAK | | DEY | BABLU | BABLU | BABLU | C/O BS TIWARI HOUSE NO 3 IAS COLONYKIDWAIPURHOUSE NO 3 IAS COLONY | INDIA | BIHAR | PATNA | 800001 | IN300513-IN300513-19280193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 09-AUG-2030 | AMVPD8029K | ANURUPA | | | NO | NO | FY-6 |
| DIPAK | | DEY | BABLU | BABLU | BABLU | C/O BS TIWARI HOUSE NO 3 IAS COLONYKIDWAIPURHOUSE NO 3 IAS COLONY | INDIA | BIHAR | PATNA | 800001 | IN300513-IN300513-19280193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 562.50 | 08-MAR-2030 | AMVPD8029K | ANURUPA | | | NO | NO | FY-6 |
| ROHIT | | JAIN | A | A | A | D 111/2 GL NO 8 9 BHAVANPURABHAVANPURA | INDIA | DELHI | NEW DELHI | 110053 | IN301549-IN301549-19289960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AGGPJ9410R | | | | NO | NO | FY-7 |
| SUNDRESH | C | R | CHITLUR | CHITLUR | CHITLUR | 840C/953 1ST E MAIN RAJENDRA PRASAD ROADGIRINAGARRAJENDRA PRASAD ROAD | INDIA | KARNATAKA | BANGALORE | 560085 | IN300513-IN300513-19293883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AZIPS3805J | | | | NO | NO | FY-6 |
| SUNDRESH | C | R | CHITLUR | CHITLUR | CHITLUR | 840C/953 1ST E MAIN RAJENDRA PRASAD ROADGIRINAGARRAJENDRA PRASAD ROAD | INDIA | KARNATAKA | BANGALORE | 560085 | IN300513-IN300513-19293883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AZIPS3805J | | | | NO | NO | FY-6 |
| SUMAN | | SARDANA | VED | VED | VED | HOUSE NO-447 SECTOR-16A NEAR METRO HOSPITALSECTOR-16A NEAR METRO HOSPITAL | INDIA | HARYANA | FARIDABAD | 121002 | IN301774-IN301774-19305680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | AAUPC8725G | SHREYASARDANA | | | NO | NO | FY-6 |
| AADITYA | KISHOR | MALAYA | KISHOR | KISHOR | KISHOR | TWINBLE NIKITA COLONY COURT ROADNEAR UNIVERSITYCOURT ROAD | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | IN300513-IN300513-19322674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ATOPM9853J | MEGHAMALAYYA | | | NO | NO | FY-7 |
| SOMNATH | | PRAMANICK | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | C/O MADHU SUDAN PRAMANICK ANANDAMOYE TALA DASPARA LANEPO KRISHNAGAR BALAKESWARBARONARIANANDA MOYE TA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300513-IN300513-19322797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BFRPP7129G | BALBINDARAU R | | | NO | NO | FY-7 |
| SOMNATH | | PRAMANICK | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | C/O MADHU SUDAN PRAMANICK ANANDAMOYE TALA DASPARA LANEPO KRISHNAGAR BALAKESWARBARONARIANANDA MOYE TA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300513-IN300513-19322797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BFRPP7129G | BALBINDARAU R | | | NO | NO | FY-6 |
| SOMNATH | | PRAMANICK | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | C/O MADHU SUDAN PRAMANICK ANANDAMOYE TALA DASPARA LANEPO KRISHNAGAR BALAKESWARBARONARIANANDA MOYE TA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300513-IN300513-19322797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BFRPP7129G | BALBINDARAU R | | | NO | NO | FY-6 |
| SUDHAKAR | DATTATRAYA | DARVEKAR | DATTATRAYA | DATTATRAYA | DATTATRAYA | 106 YAMUNASHRI S NO 120 A B NEAR NA MARUTI SINHGAD RDPUNE 30A B NEAR NA MARUTI SINHGAD RD | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-19334387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ABWPD9709F | RAHULDARVEKAR | | | NO | NO | FY-6 |
| SUDHAKAR | DATTATRAYA | DARVEKAR | DATTATRAYA | DATTATRAYA | DATTATRAYA | 106 YAMUNASHRI S NO 120 A B NEAR NA MARUTI SINHGAD RDPUNE 30A B NEAR NA MARUTI SINHGAD RD | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-19334387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ABWPD9709F | RAHULDARVEKAR | | | NO | NO | FY-6 |
| SUVAM | | NAG | DILIP | DILIP | DILIP | TAL JULS KHARAGPURKHARAGPUR | INDIA | WEST BENGAL | HALDIA | 721301 | IN300394-IN300394-19339367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.50 | 08-MAR-2030 | AZVPN0442M | | | | NO | NO | FY-6 |
| SUVAM | | NAG | DILIP | DILIP | DILIP | TAL JULS KHARAGPURKHARAGPUR | INDIA | WEST BENGAL | HALDIA | 721301 | IN300394-IN300394-19339367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.00 | 09-AUG-2030 | AZVPN0442M | | | | NO | NO | FY-6 |
| SUVAM | | NAG | DILIP | DILIP | DILIP | TAL JULS KHARAGPURKHARAGPUR | INDIA | WEST BENGAL | HALDIA | 721301 | IN300394-IN300394-19339367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 03-AUG-2031 | AZVPN0442M | | | | NO | NO | FY-7 |
| ASHISH | KUMAR | DUBEY | GHANSHYAM | GHANSHYAM | GHANSHYAM | WARD NO 33 LUNKARANSAR BIKANERRAJASTHANBIKANER | INDIA | RAJASTHAN | BIKANER | 334003 | IN300394-IN300394-19343999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 496.00 | 09-AUG-2030 | BMWPD1302H | SNEHLATATIWARI | | | NO | NO | FY-6 |
| ASHISH | KUMAR | DUBEY | GHANSHYAM | GHANSHYAM | GHANSHYAM | WARD NO 33 LUNKARANSAR BIKANERRAJASTHANBIKANER | INDIA | RAJASTHAN | BIKANER | 334003 | IN300394-IN300394-19343999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 744.00 | 08-MAR-2030 | BMWPD1302H | SNEHLATATIWARI | | | NO | NO | FY-6 |
| SANJAY | | PANIWANI | GOVIND | GOVIND | GOVIND | H. NO-5-F-08, C. D. SPRING FIELD MURIDA FATORDA, TWN-MARGAOTAL-SALCETE, DIST-SOUTH GOAMURIDA FATO | INDIA | GOA | MARGAON | 403602 | IN300214-IN300214-19345076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AKEPP1453A | KAJALSANJAYPA NJWANI | | | NO | NO | FY-7 |
| SONAL | PAHADSING | VASAVA | PAHADSING | PAHADSING | PAHADSING | NO 576 SARDAR AVAS SAMGHAN PANDIATRAMBAKET | INDIA | GUJARAT | BHARUCH | 392020 | IN300394-IN300394-19347118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AHDPV4632F | | | | NO | NO | FY-7 |
| KARUNAKARU | | RAMINENI | SIVA | SIVA | SIVA | FLOT 302 PEDDA AMBERPET PEDDA AMBERPETRANGA REDDYPEDDA AMBERPET | INDIA | TELANGANA | VIKARABAD | 501505 | IN300214-IN300214-19349464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKCPR3082R | | | | NO | NO | FY-7 |
| LAXMINARAYAN | | GATTANI | RAMDAYAL | RAMDAYAL | RAMDAYAL | GATTANI BLDG ABOVE SUDARSHAN MEDICALGULMANDIABOVE SUDARSHAN MEDICAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301330-IN301330-19363931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHDPG8994K | | | | NO | NO | FY-6 |
| LAXMINARAYAN | | GATTANI | RAMDAYAL | RAMDAYAL | RAMDAYAL | GATTANI BLDG ABOVE SUDARSHAN MEDICALGULMANDIABOVE SUDARSHAN MEDICAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301330-IN301330-19363931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHDPG8994K | | | | NO | NO | FY-7 |
| LAXMINARAYAN | | GATTANI | RAMDAYAL | RAMDAYAL | RAMDAYAL | GATTANI BLDG ABOVE SUDARSHAN MEDICALGULMANDIABOVE SUDARSHAN MEDICAL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301330-IN301330-19363931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AHDPG8994K | | | | NO | NO | FY-6 |
| NIRAJ | KUMAR | BHATT | BIRENDRA | BIRENDRA | BIRENDRA | S/O BIRENDRA BHATT MUSTAFBAD A P COLONYMUSTAFBAD A P COLONY | INDIA | BIHAR | GAYA | 823001 | IN300513-IN300513-19380272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ASNPB0098G | NUTANKUMARI | | | NO | NO | FY-7 |
| NIRAJ | | SARAF | PRADEEP | PRADEEP | PRADEEP | NEERMANI APART FLOT NO 5 NA 5TH FLR 231 RADHA MADHAB DUTTA GARDEN LANEOPP HIAT HOTEL231 RADHA MADHAB | INDIA | WEST BENGAL | KOLKATA | 700010 | IN300214-IN300214-19390712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BYLPS9391G | SUNILASARAF | | | NO | NO | FY-7 |
| SURPUDEEN | | S | SULTHANMOHAMED | SULTHANMOHAMED | SULTHANMOHAMED | NO 23 / 1, GROUND FLOOR SADARMODALLAPPA LANE, NANJAGOWDA STREET 0 MAVALLISADARMODALLAPPA LANE, NANJA | INDIA | KARNATAKA | BANGALORE | 560004 | IN301549-IN301549-19394695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BASPS1785F | SUBITHABEGAM | | | NO | NO | FY-7 |
| MALAY | | GARAI | SHYAM | SHYAM | SHYAM | PADMABATI SITAPUR PADMABATIPUR BOLPURSHANTINIKETAN BIRBHUM WBPADMABATIPUR BOLPUR | INDIA | WEST BENGAL | SURI | 731204 | IN300394-IN300394-19406109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 09-AUG-2030 | BTVPG8512J | | | | NO | NO | FY-6 |
| MALAY | | GARAI | SHYAM | SHYAM | SHYAM | PADMABATI SITAPUR PADMABATIPUR BOLPURSHANTINIKETAN BIRBHUM WBPADMABATIPUR BOLPUR | INDIA | WEST BENGAL | SURI | 731204 | IN300394-IN300394-19406109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 08-MAR-2030 | BTVPG8512J | | | | NO | NO | FY-6 |
| MALEKAR | VITTHAL | BABAN | BABAN | BABAN | BABAN | BUS STAND JAVAL YEONI ROAD WAGHMWAGIM | INDIA | MAHARASHTRA | KHAMGAON | 444506 | IN304295-IN304295-19439198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BAAPM5530J | GAYATREEVITTH ALMALEKAR | | | NO | NO | FY-7 |
| RAHUL | | GANGULY | GOUTAM | GOUTAM | GOUTAM | S/O GOUTAM GANGULY DEBAGRAM VIVEKANANDAPARA DEBAGRAMDEBAGRAM VIVEKANANDA | INDIA | WEST BENGAL | KRISHNANAGAR | 741137 | IN301774-IN301774-19440944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AYYPG2017K | PRARTHANAGAN GULY | | | NO | NO | FY-6 |
| M | | THYAGARAJA | MADHAVAMURTHY | MADHAVAMURTHY | MADHAVAMURTHY | KOLALA KO DAGIHALLI DABBEGHATTAHOSALI TURUVEKERESHIMOGGHATTA | INDIA | KARNATAKA | TIPTUR | 572224 | IN300394-IN300394-19501577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AFZPT4140G | | | | NO | NO | FY-7 |
| DILIP | KUMAR | SINGH SENGAR | HERA | HERA | HERA | V P O AT-BEHIND DR MISHRA | INDIA | UTTAR PRADESH | ORAI | 285201 | IN300513-IN300513-19537924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BDRPS4004D | AMRITKUMARI | | | NO | NO | FY-7 |
| DILIP | KUMAR | SINGH SENGAR | HERA | HERA | HERA | V P O AT-BEHIND DR MISHRA | INDIA | UTTAR PRADESH | ORAI | 285201 | IN300513-IN300513-19537924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | BDRPS4004D | AMRITKUMARI | | | NO | NO | FY-6 |
| DILIP | KUMAR | SINGH SENGAR | HERA | HERA | HERA | V P O AT-BEHIND DR MISHRA | INDIA | UTTAR PRADESH | ORAI | 285201 | IN300513-IN300513-19537924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.75 | 08-MAR-2030 | BDRPS4004D | AMRITKUMARI | | | NO | NO | FY-6 |
| UDDIPAN | | | NATH | NA | NA | NA | C/O JAGANNATH PRASAD CHOWDHURY FLAT22 / BLOCK 1530GARIA MAIN ROAD SHIVAMFLAT22 / BLOCK 1530 | INDIA | WEST BENGAL | KOLKATA | 700084 | IN301549-IN301549-19549331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ACLPN2692N | SUCHETAMALLIC K | | | NO | NO | FY-6 |
| UDDIPAN | | | NATH | NA | NA | NA | C/O JAGANNATH PRASAD CHOWDHURY FLAT22 / BLOCK 1530GARIA MAIN ROAD SHIVAMFLAT22 / BLOCK 1530 | INDIA | WEST BENGAL | KOLKATA | 700084 | IN301549-IN301549-19549331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ACLPN2692N | SUCHETAMALLIC K | | | NO | NO | FY-6 |
| UDDIPAN | | | NATH | NA | NA | NA | C/O JAGANNATH PRASAD CHOWDHURY FLAT22 / BLOCK 1530GARIA MAIN ROAD SHIVAMFLAT22 / BLOCK 1530 | INDIA | WEST BENGAL | KOLKATA | 700084 | IN301549-IN301549-19549331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ACLPN2692N | SUCHETAMALLIC K | | | NO | NO | FY-7 |
| MALLIKARJUN | N | CHABURSWAR | NAGAPPA | NAGAPPA | NAGAPPA | B 4 SUBHASHREE WOODS NR KUNAL ICON PIMPLE SAUDAGARNR KUNAL ICON PIMPLE SAUDAGAR | INDIA | MAHARASHTRA | PUNE | 411017 | IN301549-IN301549-19551745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADVPC6218Q | MADHURICHAB UDWAR | | | NO | NO | FY-7 |
| DHANESH | KUMAR | VERMA | MAHESH | MAHESH | MAHESH | SHAHAN TOLA GOSAIGANJNEAR AIRTEL TOWERGOSAIGANJ | INDIA | UTTAR PRADESH | BANTHRA | 227125 | IN300513-IN300513-19607286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALWPV4814E | SWEETAAGRAW AL | | | NO | NO | FY-6 |
| HANSABEN | SHANTILAL | SHUKLA | SHANTILAL | SHANTILAL | SHANTILAL | PADMAVATI APPARTMENT SECOND FLOOR 202 B OPP GADITAM NAGAR RAMAPIRCHOWKDI GANDHI GRAM202 B OPP GADITAM | INDIA | GUJARAT | RAJKOT | 360007 | IN300214-IN300214-19631568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AFBPS0594P | | | | NO | NO | FY-6 |
| HANSABEN | SHANTILAL | SHUKLA | SHANTILAL | SHANTILAL | SHANTILAL | PADMAVATI APPARTMENT SECOND FLOOR 202 B OPP GADITAM NAGAR RAMAPIRCHOWKDI GANDHI GRAM202 B OPP GADITAM | INDIA | GUJARAT | RAJKOT | 360007 | IN300214-IN300214-19631568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AFBPS0594P | | | | NO | NO | FY-6 |
| HANSABEN | SHANTILAL | SHUKLA | SHANTILAL | SHANTILAL | SHANTILAL | PADMAVATI APPARTMENT SECOND FLOOR 202 B OPP GADITAM NAGAR RAMAPIRCHOWKDI GANDHI GRAM202 B OPP GADITAM | INDIA | GUJARAT | RAJKOT | 360007 | IN300214-IN300214-19631568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AFBPS0594P | | | | NO | NO | FY-7 |
| VIJAY | NAGINBHAI | ZALA | NAGINBHAI | NAGINBHAI | NAGINBHAI | ZALA VIJAY NAGINBHAI SHANTIKRUPA VAVDI ROAD UMIYAPARK MORBIVAVDI ROAD UMIYAPARK MORBI | INDIA | GUJARAT | MORBI | 363641 | IN301774-IN301774-19650353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 08-MAR-2030 | AAPPZ9698E | ZALABENBALVIJA YKUMAR | | | NO | NO | FY-6 |
| ABHISHEK | ASHOKKUMAR | RAVAL | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | JELL CHOK NEAR SANKET BUILDINGGUJJENDRANAGARNEAR SANKET BUILDING | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN301774-IN301774-19652319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | BXUPR0437G | BHAVNABENTRA MBKLALJOSHI | | | NO | NO | FY-6 |
| KIRAN | | | SEN | ISHWAR | ISHWAR | ISHWAR | 93 LODI ESTATE LODHI ROADLODHI ROAD | INDIA | DELHI | NEW DELHI | 110003 | IN300513-IN300513-19675345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | BBKPS6419P | | | | NO | NO | FY-6 |
| KIRAN | | | SEN | ISHWAR | ISHWAR | ISHWAR | 93 LODI ESTATE LODHI ROADLODHI ROAD | INDIA | DELHI | NEW DELHI | 110003 | IN300513-IN300513-19675345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | BBKPS6419P | | | | NO | NO | FY-6 |
| KIRAN | | | SEN | ISHWAR | ISHWAR | ISHWAR | 93 LODI ESTATE LODHI ROADLODHI ROAD | INDIA | DELHI | NEW DELHI | 110003 | IN300513-IN300513-19675345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | BBKPS6419P | | | | NO | NO | FY-7 |
| AMIT | KUMAR | NIMAWAT | RAJENDRA | RAJENDRA | RAJENDRA | HOSTEL 1 JHALAWAR MEDICAL COLLEGE JHALAWARJHALAW | INDIA | RAJASTHAN | JHALAWAR | 326001 | IN300513-IN300513-19709900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 08-MAR-2030 | AMBPN1000C | SAMPATIDEVI | | | NO | NO | FY-6 |
| SANJANA | | | AHLUWALIA | SANGEET | SANGEET | SANGEET | 28 CHARANBAGHPATIALACHARANBAG H | INDIA | PUNJAB | PATIALA | 147001 | IN301330-IN301330-19725373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AEOPA3200L | | | | NO | NO | FY-6 |
| SANJANA | | | AHLUWALIA | SANGEET | SANGEET | SANGEET | 28 CHARANBAGHPATIALACHARANBAG H | INDIA | PUNJAB | PATIALA | 147001 | IN301330-IN301330-19725373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AEOPA3200L | | | | NO | NO | FY-6 |
| NAYANABEN | RAJESHBHAI | PATEL | DEVJIBHAI | DEVJIBHAI | DEVJIBHAI | A 1 63 NIRMAN TOWER R C TECHNICAL ROADGHATLODIAR C TECHNICAL ROAD | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301774-IN301774-19741935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AUOPP2300E | RAJESHCPATEL | | | NO | NO | FY-6 |
| RENU | DEVI | DAMANI | JAIKISHAN | JAIKISHAN | JAIKISHAN | W/O RAM KUMAR DAMANI FLAT-3B, BLOCK-2, VIVEK VIHAR, PHASE-SAS(N),A, G. T ROAD SOUTHBLOCK 2, VIVE | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300214-IN300214-19764161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ALJPD6696D | SUMITDAMANI | | | NO | NO | FY-6 |
| VARSHA | | | MATHUR | REETESH | REETESH | REETESH | 34, JANAPURI 2ND, MALVIKALA PHATAKPURIMALVIKA PHATAK | INDIA | RAJASTHAN | JAIPUR | 302005 | IN301774-IN301774-19781238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 256.50 | 03-AUG-2031 | ALWPM3864D | REETESHMATHU R | | | NO | NO | FY-7 |
| GOVIND | | | SARODE | SAHEBRAO | SAHEBRAO | SAHEBRAO | FLAT NO A 403 PLOT NO 13 SECTOR 15SANPADASECTOR 15 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | IN300513-IN300513-19821488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | ACSPS1422A | | | | NO | NO | FY-7 |
| NADEEM | | | KHAN | ISLAMUDDIN | ISLAMUDDIN | ISLAMUDDIN | R 46 SECTOR 12 MATA COLONYKHTA COLONY | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | IN300394-IN300394-19867954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 703.50 | 03-AUG-2031 | DBBPK9681Q | | | | NO | NO | FY-7 |
| ANURADHA | | | PASPUNOORI | VISWANADHAM | VISWANADHAM | VISWANADHAM | H NO 1 3 25 KISAN NAGARWARD 23 BHONGIRKISAN NAGAR | INDIA | TELANGANA | BHONGIR | 508116 | IN300513-IN300513-19884632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ABPPP4200M | | | | NO | NO | FY-6 |
| ANURADHA | | | PASPUNOORI | VISWANADHAM | VISWANADHAM | VISWANADHAM | H NO 1 3 25 KISAN NAGARWARD 23 BHONGIRKISAN NAGAR | INDIA | TELANGANA | BHONGIR | 508116 | IN300513-IN300513-19884632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ABPPP4200M | | | | NO | NO | FY-6 |
| ARVIND | KUMAR | JAIN | NA | NA | NA | C/O ARVIND KUMAR JAIN HUF1-20 JUDGE COLONYJAIN HUF | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN301774-IN301774-19899500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AANHA3134Q | | | | NO | NO | FY-7 |
| VIKRAM | VIJAY | PATIL | VIJAY | VIJAY | VIJAY | KHODSHI KHODSHISATARAKHODSHI | INDIA | MAHARASHTRA | SATARA | 415124 | IN301774-IN301774-19919098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AMTPL1858A | JAYASHREEVIKRA MPATIL | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMINIDEVI | | MAHESH | T | T | T | 98/2 BASHYAKARALU STREET WEST R S PURAMCOIMBATORE R S PURAM | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300513-IN300513-19991172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.50 | 09-AUG-2030 | AHUPM3878K | TCMAHESH | | NO | NO | FY-6 |
| KAMINIDEVI | | MAHESH | T | T | T | 98/2 BASHYAKARALU STREET WEST R S PURAMCOIMBATORE R S PURAM | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300513-IN300513-19991172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 468.75 | 08-MAR-2030 | AHUPM3878K | TCMAHESH | | NO | NO | FY-6 |
| KAMINIDEVI | | MAHESH | T | T | T | 98/2 BASHYAKARALU STREET WEST R S PURAMCOIMBATORE R S PURAM | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300513-IN300513-19991172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1006.50 | 03-AUG-2031 | AHUPM3878K | TCMAHESH | | NO | NO | FY-7 |
| PRAKASH | CHANDRA | GOTHI | RAJENDRA | RAJENDRA | RAJENDRA | CIVIL LINES | INDIA | MADHYA PRADESH | BETUL | 460001 | IN301330-IN301330-19994090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | ALCPG3315K | PRIYANKAGOTHI | | NO | NO | FY-6 |
| SAROJ | | RANI | SHOB | SHOB | SHOB | H. NO. 19 GALI NO. 2 WARD NO 2RAI MOHALLAWARD NO 2 | INDIA | HARYANA | SONEPAT | 131001 | IN301477-IN301477-20000833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AIAPR3424J | VAIBHAV | | NO | NO | FY-7 |
| SAROJ | | RANI | SHOB | SHOB | SHOB | H. NO. 19 GALI NO. 2 WARD NO 2RAI MOHALLAWARD NO 2 | INDIA | HARYANA | SONEPAT | 131001 | IN301477-IN301477-20000833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AIAPR3424J | VAIBHAV | | NO | NO | FY-6 |
| SAROJ | | RANI | SHOB | SHOB | SHOB | H. NO. 19 GALI NO. 2 WARD NO 2RAI MOHALLAWARD NO 2 | INDIA | HARYANA | SONEPAT | 131001 | IN301477-IN301477-20000833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AIAPR3424J | VAIBHAV | | NO | NO | FY-6 |
| AMITBHAI | GOPALBHAI | RANA | GOPALBHAI | GOPALBHAI | GOPALBHAI | BALADAV PARK DAMOR | INDIA | GUJARAT | ANAND | 388225 | IN304182-IN304182-20003566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AZCPR3508B | | | NO | NO | FY-7 |
| SUNITA | | VERMA | RAI | RAI | RAI | H NO 32/543 RAI MEDICOSBATRA COLONYRAI MEDICOS | INDIA | HARYANA | SONEPAT | 131001 | IN301477-IN301477-20020712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AEQPV5407G | RAJKUMARVERMA | | NO | NO | FY-6 |
| MODI | AMBARNATH | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 39 KALAN AGAR SOCIETY NEAR SECOND RAILWAY NALAPATANNEAR SECOND RAILWAY NALA | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20026194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | ASLPM3357J | PURMINABENA MBARNATHMODI | | NO | NO | FY-6 |
| MODI | AMBARNATH | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 39 KALAN AGAR SOCIETY NEAR SECOND RAILWAY NALAPATANNEAR SECOND RAILWAY NALA | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20026194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ASLPM3357J | PURMINABENA MBARNATHMODI | | NO | NO | FY-6 |
| PURNIMABEN | AMBARNATH | MODI | AMBARNATH | AMBARNATH | AMBARNATH | 39 KALAN AGAR SOCIETY RAILWAY SECONDNALA PASEPATANRAILWAY SECONDNALA PASE | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20034073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 09-AUG-2030 | AMXPM9581H | AMBARNATHPRAHLADBHAIMODI | | NO | NO | FY-6 |
| PURNIMABEN | AMBARNATH | MODI | AMBARNATH | AMBARNATH | AMBARNATH | 39 KALAN AGAR SOCIETY RAILWAY SECONDNALA PASEPATANRAILWAY SECONDNALA PASE | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20034073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 111.00 | 08-MAR-2030 | AMXPM9581H | AMBARNATHPRAHLADBHAIMODI | | NO | NO | FY-6 |
| KARTIK | KUMAR | RATHI | RAJENDER | RAJENDER | RAJENDER | RUKMINI NIWAS MADAN MOHAN MANDIR KE PASSDAMWANI CHOWK BIKANERMADAN MOHAN MANDIR KE PASS | INDIA | RAJASTHAN | BIKANER | 334001 | IN306114-IN306114-20042334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1092.00 | 03-AUG-2031 | AQNPR9275M | SUSHMARATHI | | NO | NO | FY-7 |
| P | B | JAISANKARAN | SHIVRAM | SHIVRAM | SHIVRAM | 5 90 KEEZHA THERU VADAKKOOR ARAIJOMOZHITHOVALAI TK K K DIST KANYAKUMARIARALVOIMOZHY | INDIA | TAMIL NADU | NAGERCOIL | 629301 | IN300513-IN300513-20083798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AVCPS9800M | MEENAKSHIKKAR ANAVODANAYA GAM | | NO | NO | FY-7 |
| MOHD | | WASEEM | IQBAL | IQBAL | IQBAL | 47 ROSHAN GANJ BEHIND MODI COLONY | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN300513-IN300513-20085335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | AAPPW7249A | AFSHANPARVEEN | | NO | NO | FY-6 |
| SATYAPAL | SINGH | BHATIA | LATE | LATE | LATE | K 66 KANPUR ROAD AASHIYANA LDA COLONY LUCKNOW U PLDA COLONY LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN301557-IN301557-20108310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 107.50 | 09-AUG-2030 | AHFPB8697Q | SURINDERKAUR | | NO | NO | FY-6 |
| UMAA | | CHANDRA | SUNDEEP | SUNDEEP | SUNDEEP | ST.MICHAEL S SR SEC SCHOOL 3, PUSA ROAD | INDIA | DELHI | NEW DELHI | 110005 | IN301477-IN301477-20110563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AAMPB2014P | SUNDEEPCHANDRA | | NO | NO | FY-6 |
| UMAA | | CHANDRA | SUNDEEP | SUNDEEP | SUNDEEP | ST.MICHAEL S SR SEC SCHOOL 3, PUSA ROAD | INDIA | DELHI | NEW DELHI | 110005 | IN301477-IN301477-20110563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AAMPB2014P | SUNDEEPCHANDRA | | NO | NO | FY-6 |
| PUNIT | | | BIRHAM | BIRHAM | BIRHAM | CHHAJU NGR 153 ,PALWAL | INDIA | HARYANA | FARIDABAD | 121102 | IN303028-IN303028-20116360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FSOPP0603P | | | NO | NO | FY-7 |
| RAMESH | | KUMAR | PUTTAN | PUTTAN | PUTTAN | WARD NO- 9 NEAR PWD OFFICEBICHIANAHADI PWD OFFICE | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300118-IN300118-20119817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AKRPK2956J | POONAM | | NO | NO | FY-7 |
| KARNATI | NARASIMHA | RAO | K | K | K | VETERINARY DOCTOR HIG 269 H B COLONYBHAVANIPURAMHIG 269 H B COLONY | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | IN301022-IN301022-20119948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | AHLPK3386R | MANNEPRAMEE LARANI | | NO | NO | FY-6 |
| KARNATI | NARASIMHA | RAO | K | K | K | VETERINARY DOCTOR HIG 269 H B COLONYBHAVANIPURAMHIG 269 H B COLONY | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | IN301022-IN301022-20119948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | AHLPK3386R | MANNEPRAMEE LARANI | | NO | NO | FY-6 |
| SAYALA | | NARSAREDDY | CHINNAIAH | CHINNAIAH | CHINNAIAH | MAINTAINS POST ARMOOR MANDALNIZAMABAD DISTARMOOR MANDAL | INDIA | TELANGANA | ARMOOR | 503224 | IN301022-IN301022-20121027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BBQPS0499K | VIJAYA | | NO | NO | FY-6 |
| CHANDRA | PRAKASH | GUPTA | LATE | LATE | LATE | 21/31, KAMLA TOWER | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-IN301557-20122555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | AHJPG5117C | BABITAGUPTA | | NO | NO | FY-7 |
| HITESH | MANILAL | SAVLANI | MANILAL | MANILAL | MANILAL | UNO DRUGS II/4 PATEL COLONY KAUSHAL APARTMENTPATEL COLONY JAMNAGARKAUSHAL APARTMENT | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300513-IN300513-20133645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AFGPS1421L | JAGRUTIHITESHK UMARSAVLANI | | NO | NO | FY-6 |
| PAWAN | KUMAR | AGARWAL | SURENDRA | SURENDRA | SURENDRA | 771 CIVIL LINESUTTAR PRADESHCIVIL LINES | INDIA | UTTAR PRADESH | SULTANPUR / PILIBHIT | 262001 | IN300118-IN300118-20142315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABVPA4975A | MONIKAAGARWAL | | NO | NO | FY-7 |
| S | | RADHAKRISHNAN | S | S | S | 244 LPG FLAT 3 POCKE 9 NAGIRPUR DWARKAPHASE IIIAGRIPUR DWARKA | INDIA | DELHI | NEW DELHI | 110045 | IN301151-IN301151-20159278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AKDPR1219M | GANESANRADHAKRISHNAN | | NO | NO | FY-7 |
| MINUAR | | | PRASHURAM | PRASHURAM | PRASHURAM | 15,KHARAKALA,DUBKALA,DOOB KALAN,,,SHRAWASTI ,UTTAR PRADESH,GORAKHPUR,SHRAWASTI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN303028-IN303028-20169300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GFBPM3356H | | | NO | NO | FY-7 |
| MINUAR | | | PRASHURAM | PRASHURAM | PRASHURAM | 15,KHARAKALA,DUBKALA,DOOB KALAN,,,SHRAWASTI ,UTTAR PRADESH,GORAKHPUR,SHRAWASTI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN303028-IN303028-20169300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GFBPM3356H | | | NO | NO | FY-6 |
| SUSHMA | | SAHARE | MADHUKAR | MADHUKAR | MADHUKAR | WARD NO 14,AT POST SAUSAR,TH SAUSAR,SAUSAR,,PRADESH,CHHINDWARA(SAUSAR,,SAUSAR,, | INDIA | MADHYA PRADESH | DHAR | 480106 | IN303028-IN303028-20173379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BBEPT7136G | | | NO | NO | FY-6 |
| SUSHMA | | SAHARE | MADHUKAR | MADHUKAR | MADHUKAR | WARD NO 14,AT POST SAUSAR,TH SAUSAR,SAUSAR,,PRADESH,CHHINDWARA(SAUSAR,,SAUSAR,, | INDIA | MADHYA PRADESH | DHAR | 480106 | IN303028-IN303028-20173379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBEPT7136G | | | NO | NO | FY-7 |
| SHIVANGI | | SHUKLA | RAMESH | RAMESH | RAMESH | TYPE III 97,JAY PRAKASH NARAYAN WARD,SHOBHAPUR CLY,SHOBHAPUR,,BETUL,BETULWAR RD.SHOBHAPUR CLY.SHOBHAP | INDIA | MADHYA PRADESH | BETUL | 460449 | IN303028-IN303028-20181183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JYHPS4483M | | | NO | NO | FY-7 |
| SHIVANGI | | SHUKLA | RAMESH | RAMESH | RAMESH | TYPE III 97,JAY PRAKASH NARAYAN WARD,SHOBHAPUR CLY,SHOBHAPUR,,BETUL,BETULWAR RD.SHOBHAPUR CLY.SHOBHAP | INDIA | MADHYA PRADESH | BETUL | 460449 | IN303028-IN303028-20181183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JYHPS4483M | | | NO | NO | FY-6 |
| GURU | PRASAD | YADAV | GUKARAN | GUKARAN | GUKARAN | 105 GOLA CHINHAT | INDIA | UTTAR PRADESH | LUCKNOW | 226028 | IN301774-IN301774-20197377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AQSPY3330K | SUNITAYADAV | | NO | NO | FY-7 |
| JITENDRA | | KUMAR | BHAGIRATH | BHAGIRATH | BHAGIRATH | S/OBHAGIRATH MALLADARIYAMAL 21 | INDIA | RAJASTHAN | DIDWANA | 341303 | IN301774-IN301774-20216591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CTOPD7472A | LALITASWAMI | | NO | NO | FY-7 |
| POPAT | PRAKASH | PURUSHOTTAMDAS | PRAKASH | PRAKASH | PRAKASH | SONET 248 SHER E PUNJAB SOCIETY ANDHERI EAST,MUMBAIANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN303028-IN303028-20236354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AAJPP2886N | SMTPOPATVARSHAP | | NO | NO | FY-6 |
| POPAT | PRAKASH | PURUSHOTTAMDAS | PRAKASH | PRAKASH | PRAKASH | SONET 248 SHER E PUNJAB SOCIETY ANDHERI EAST,MUMBAIANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN303028-IN303028-20236354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AAJPP2886N | SMTPOPATVARSHAP | | NO | NO | FY-6 |
| POPAT | PRAKASH | PURUSHOTTAMDAS | PRAKASH | PRAKASH | PRAKASH | SONET 248 SHER E PUNJAB SOCIETY ANDHERI EAST,MUMBAIANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN303028-IN303028-20236354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | AAJPP2886N | SMTPOPATVARSHAP | | NO | NO | FY-7 |
| ANGURI | | AGARWAL | ANIL | ANIL | ANIL | 103/99 PATEL MARGMANSROVARPATEL MARG | INDIA | RAJASTHAN | JAIPUR | 302020 | IN301485-IN301485-20294802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 03-AUG-2031 | BCUPA1347K | | | NO | NO | FY-7 |
| RAJNEESH | | JE | RAMESH | RAMESH | RAMESH | C 141 / 19 HUMAYUNPUR SOUTH NEAR RAJ N NURSING HOMENEAR RAJ NARSING HOME | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330-IN301330-20319934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGXPR3980P | SARITACHATURVEDI | | NO | NO | FY-7 |
| PIYUSHBHAI | V | PATEL | VITHALBHAI | VITHALBHAI | VITHALBHAI | F 303 BALAJI GOLD NEAR SOHAM BUNGLOWSVASNA ROAD VADODARANEAR SOHAM BUNGLOWS | INDIA | GUJARAT | VADODARA | 390007 | IN300513-IN300513-20325293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00 | 09-AUG-2030 | AGFPK6654G | SHOBHANABEN | | NO | NO | FY-6 |
| NEELAM | | GUJRAL | SANJAY | SANJAY | SANJAY | 18, DISPENSARY ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301557-IN301557-20327811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AUPG9411A | | | NO | NO | FY-7 |
| MD | | SALAUDDIN | MD | MD | MD | WARD NO. 7 DILDAR NAGARDILDARI NAGAR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232326 | IN301557-IN301557-20373610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ALIPM9018J | SHAHIDPARVEEN | | NO | NO | FY-7 |
| SONWALKAR | MANIK | DATTU | DATTU | DATTU | DATTU | FLAT NO A 20 HRISHIKESH CO OP SOC SR NO 580/2A/1 BIBWEWADI KONDHWA ROADBIBWEWADI NR MAHAVIR PARK BNO | INDIA | MAHARASHTRA | PUNE | 411037 | IN300513-IN300513-20377913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BBAPS6416C | RUPALIMANIKSONWALKAR | | NO | NO | FY-6 |
| BABU | LAL | BAID | LATE | LATE | LATE | FLEN ELECTRONICS LTD C -143, INDUSTRIAL AREA B S ROADC -143, INDUSTRIAL AREA B S ROAD NO 1020 SRI RAM NAGAR SRI NAGAR COLONYEXTENSIONCOLONYEXTENSION | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN301557-IN301557-20406885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AIEPB0734F | | | NO | NO | FY-7 |
| IQBAL | | ZAKIR HUSSAIN | IQBAL | IQBAL | IQBAL | MITTAL KUNJ SURVEY NO 167/1 12 13/16 LANE NO D SHAYADRI VIHAR OPPOSITE SHUBHAM MANGAL KARYALAY SANTN | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN303420-IN303420-20435457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | AAPZ9189K | NAGEEMBANU | | NO | NO | FY-7 |
| AAKASH | | GUPTA | SANJAY | SANJAY | SANJAY | TRIBHUVAN GENERAL STORE KISHANGARH ROADBHARTHUKISHANGARH ROAD | INDIA | MAHARASHTRA | PUNE | 411047 | IN301774-IN301774-20533049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 381.00 | 03-AUG-2031 | BLGPG6154H | DAZYGOYAL | | NO | NO | FY-7 |
| MAHESH | CHAND | GUPTA | MOTI | MOTI | MOTI | 1 BUNGLOWSVASNA ROAD VADODARANEAR SOHAM BUNGLOWS | INDIA | RAJASTHAN | ALWAR | 301404 | IN301330-IN301330-20559889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABQPG8029C | SUNITAGUPTA | | NO | NO | FY-7 |
| SURESH | | RATHI | KISHAN | KISHAN | KISHAN | 54/5/A STRAND ROAD OM BHAWANSTH FLOOROM BHAWAN | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301313-IN301313-20575645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.75 | 08-MAR-2030 | ACIPR4152J | VIVEKRATHI | | NO | NO | FY-6 |
| PADMAVATHY | | R | RAVI | RAVI | RAVI | NO 24 DURGAI AMMAN KOIL STREETDURGAI AMMAN KOIL STREETDURGAI AMMAN KOIL STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | IN301313-IN301313-20632527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APHPP3403N | RAVIR | | NO | NO | FY-7 |
| JENTIBHAI | B | DOBARIYA | BACHUBHAI | BACHUBHAI | BACHUBHAI | MASTER SOC ST NO 9VIRASIT NO 9 | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-IN300513-20636615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1387.50 | 09-AUG-2030 | AGBPS5122H | VIRAJJAYANTIBHAIDOBARIYA | | NO | NO | FY-6 |
| RAMDARASH | | TRIPATHI | BHULAI | BHULAI | BHULAI | WARD NO- 14 LOHIYA NAGARMAHARAJGANJLOHIYA NAGAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | IN301774-IN301774-20690228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-MAR-2030 | AIMPT5571G | KUSUMAVATIDEVI | | NO | NO | FY-6 |
| RAMDARASH | | TRIPATHI | BHULAI | BHULAI | BHULAI | WARD NO- 14 LOHIYA NAGARMAHARAJGANJLOHIYA NAGAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | IN301774-IN301774-20690228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.50 | 09-AUG-2030 | AIMPT5571G | KUSUMAVATIDEVI | | NO | NO | FY-6 |
| GURSHARAN | SINGH | MARWAHA | S | S | S | K 178 MAITHA EN CLAVE PATIALAPATIALA | INDIA | PUNJAB | PATIALA | 147001 | IN301330-IN301330-20714452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AKWPM2470C | GURNEETKAUR MARWAHA | | NO | NO | FY-6 |
| AJAY | | KASHYAP | NAND | NAND | NAND | NEAR ADULT EDUCATION CENTRE PURANI GINNANIPURANI GINNANI | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20768209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AQQPK2294L | RAJKUMARI | | NO | NO | FY-6 |
| AJAY | | KASHYAP | NAND | NAND | NAND | NEAR ADULT EDUCATION CENTRE PURANI GINNANIPURANI GINNANI | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20768209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AQQPK2294L | RAJKUMARI | | NO | NO | FY-6 |
| AJAY | | KASHYAP | NAND | NAND | NAND | NEAR ADULT EDUCATION CENTRE PURANI GINNANIPURANI GINNANI | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20768209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AQQPK2294L | RAJKUMARI | | NO | NO | FY-7 |
| SUMAN | | | KUMAR | KANAILAL | KANAILAL | RAMANATHPUR KUMIRMORA PAL PARA PAL PARA RAMANATHPUR,HOOGHLYPARA RAMANATHPUR | INDIA | WEST BENGAL | CHINSURA | 712704 | IN303028-IN303028-20812824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | EZPPK6306E | | | NO | NO | FY-7 |
| DMS | INVESTMENT | ADVISORY PVT LTD | NA | NA | NA | 302 3RD FLOOR SAPPHIRE TOWER NR TIMES SQUARE BUILDING C G ROADAHMEDABADNR TIMES SQUARE BUILDING C G | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300513-IN300513-20817705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36018.00 | 03-AUG-2031 | AABCK4492N | | | NO | NO | FY-7 |
| RAMNIVAS | HARBANSINH | YADAV | H | H | H | V-H NAYAB NAGAR CHANDOLA TALAN SHAH-E-ALAM NR ALLKHALIL MASJIDTALAN SHAH-E-ALAM NR ALL | INDIA | GUJARAT | AHMEDABAD | 380028 | IN304295-IN304295-20892142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6485.40 | 03-AUG-2031 | ABLPY1518R | | | NO | NO | FY-7 |
| RINKU | VIRENDRABHAI | JAIN | VIRENDRA | VIRENDRA | VIRENDRA | A / 3 NEW RACHNA NAGAR BEHIND G.E.BHARATAMPUR ROADBEHIND G.E.B | INDIA | GUJARAT | BHARUCH | 392001 | IN301330-IN301330-20894054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | AHUPJ2504M | KINJALBEER | | NO | NO | FY-6 |
| RACHAPUDI | PREM | KRISHNA KUMAR | PUNNA | PUNNA | PUNNA | FLAT NO 104 SAI HARIKA RESIDENCYMAIN ROAD DEVAKURAMSAI HARIKA RESIDENCY | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN301022-IN301022-20898200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | ABUPR8292A | PAVANRACHAPUDI | | NO | NO | FY-6 |
| C | | MURALI | CHANDRAYYA | CHANDRAYYA | CHANDRAYYA | OLD NO 1/32 UTHANAPPALLI JUTHANAPPALLI HOSUR TKUTHANAPPALLI 1 | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300513-IN300513-20899859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 03-AUG-2031 | BRQPM4797N | | | NO | NO | FY-7 |
| ARINDAM | DAS | PURKAYASTHA | ARABINDA | ARABINDA | ARABINDA | ASPIRE APARTMENTS A903 IN ORBIT MALL ROADMADHAPURINORBIT MALL ROAD | INDIA | TELANGANA | HYDERABAD | 500081 | IN300214-IN300214-20903089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 396.00 | 09-AUG-2030 | ADWPP7145G | MITADASPURKAYASTHA | | NO | NO | FY-6 |
| SHOBHA | D | NARAYANA | R | R | R | 35/1 BALAJI APARTMENT 18TH MAIN ROADNEAR POLICE STATION VIJAYANAGARSIXTH MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560040 | IN301356-IN301356-20927528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.75 | 08-MAR-2030 | AFQPN5336P | RKSANTHOSHNAYAKA | | NO | NO | FY-6 |
| DATLA | SHYAM | SUNDER | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 16 31 621/102 HIG PHASE 6 KPHB COLONYKUKATPALLY NEAR MIG BUS STOP KPHBKPHB COLONY | INDIA | TELANGANA | HYDERABAD | 500072 | IN300513-IN300513-20943625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AHHPD4748C | JYOTISRIDATLA | | NO | NO | FY-7 |
| POONAM | | TRIPATHI | SUBHASH | SUBHASH | SUBHASH | 1044/238 B RAM BAGH | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN301330-IN301330-20955027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADMPT7603B | RAMCHANDRATRIPATHI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POONAM | | TRIPATHI | SUBHASH | SUBHASH | SUBHASH | 1044/238 B RAM BAGH | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN301330-IN301330-20855507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ADMPT7603B | | RAMCHANDRAT RIPATHI | | NO | NO | FY-6 |
| GOSWAMI | | JIGNESHGIRI | P | P | P | C/O NISHANT ROHAN RAWADKAR B 03 SAFA TWR SALAVI STPCHIRAYU HOSP JAVAL RATNAGIRI-03 SAFA TWR SALAVI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN304295-IN304295-20860147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ANAPG3956A | | | | NO | NO | FY-7 |
| ARUN | KUMAR | MEHTA | LAXMI | LAXMI | LAXMI | C 102 H K M NAGAR NEAR SHIVAJI PARK POLICE STATIONALWARNEAR SHIVAJ PARK POLICE STATION | INDIA | RAJASTHAN | ALWAR | 301001 | IN301330-IN301330-20964862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AASPM3313N | | SEEMANEHTA | | NO | NO | FY-7 |
| BHIM | BAHADUR | THAPA | SHRI | SHRI | SHRI | 7-B, AAMI BAGH GARHI CANTTGARHI CANTT | INDIA | UTTARAKHAND | DEHRADUN | 248003 | IN301557-IN301557-20971443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 945.00 | 03-AUG-2031 | AKYPT1660M | | | JAYATHAPA | NO | NO | FY-7 |
| NANKANI | NARESH | PESSUMAL | PESSUMAL | PESSUMAL | PESSUMAL | SUBHANANI CAPITAL FLAT NO B 12PHARNI NIJAI VAIBHAV NAGARFLAT NO B 12 | INDIA | MAHARASHTRA | PUNE | 411017 | IN300513-IN300513-21008801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | ACVPN2290A | | REKHANARESHN ANKANI | | NO | NO | FY-6 |
| AVTAR | SINGH | BAJAJ | GURBAX | GURBAX | GURBAX | GANDHI NAGAR WARD NO 2WARD NO 3 | INDIA | PUNJAB | FEROZPUR | 152024 | IN300513-IN300513-21020688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AFAPB4007K | | JOGINDERKAUR | KHALPREETSIN GH | NO | NO | FY-7 |
| ARIJIT | | DEB | BISWAJIT | BISWAJIT | BISWAJIT | 12A RADHAKANTA JEW STREET PS ULTADANGAULTADANGA | INDIA | WEST BENGAL | KOLKATA | 700004 | IN304295-IN304295-21030253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BBGPD3585D | | MADHUMANTID E | | NO | NO | FY-7 |
| SACHIN | KUMAR | MAHATO | JAGDISH | JAGDISH | JAGDISH | HNO 220 NUTANDIH DHANBAD PS SINDRI DIST DHANBADSINDRI DIST DHANBAD | INDIA | JHARKHAND | BALIAPUR | 828120 | IN304295-IN304295-21032092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BVXPM8019G | | | | NO | NO | FY-7 |
| SURAJ | | DABHI | PRAKASHBHAI | PRAKASHBHAI | PRAKASHBHAI | G -103, MALAY HILLS, B/H YOGESHWAR KUTIR, ANAND PARTYPLOT ROAD, NEW RANIP, AHMEDABAD CITY. B/H YOGES | INDIA | GUJARAT | GANDHI NAGAR | 382470 | IN301774-IN301774-21081261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | FMGPD9478G | | DABHIPRAKASHB HAI | | NO | NO | FY-7 |
| SUSHANTA | KUMAR | BISWAS | GOSAIDAS | GOSAIDAS | GOSAIDAS | RUPHARAR (UTTAR) RUPHARI RAIGUNGUTTAR DINAJPURUPHAR RAIGUNG | INDIA | WEST BENGAL | BALURGHAT | 733123 | IN304295-IN304295-21117726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AOPPB5443A | | | | NO | NO | FY-6 |
| SUSHANTA | KUMAR | BISWAS | GOSAIDAS | GOSAIDAS | GOSAIDAS | RUPHARAR (UTTAR) RUPHARI RAIGUNGUTTAR DINAJPURUPHAR RAIGUNG | INDIA | WEST BENGAL | BALURGHAT | 733123 | IN304295-IN304295-21117726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AOPPB5443A | | | | NO | NO | FY-7 |
| SUSHANTA | KUMAR | BISWAS | GOSAIDAS | GOSAIDAS | GOSAIDAS | RUPHARAR (UTTAR) RUPHARI RAIGUNGUTTAR DINAJPURUPHAR RAIGUNG | INDIA | WEST BENGAL | BALURGHAT | 733123 | IN304295-IN304295-21117726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AOPPB5443A | | | | NO | NO | FY-7 |
| NEHA | | ARORA | INDER | INDER | INDER | MIG 11, SHEKUPURA COLONY KURSI ROADKURSI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301557-IN301557-21173115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-AUG-2031 | AAPNB5529M | | | INDERKUMARAR ORA | NO | NO | FY-7 |
| ANIL | KUMAR | DAS | MOHAN | MOHAN | MOHAN | C O YOGENDRA NARAYAN RAM AT KODWARPO GHOGHAT KODWAR | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557-IN301557-21155538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGDPD3684F | | | | NO | NO | FY-7 |
| SIVAKUMAR | | R | RAJAMANICKAM | RAJAMANICKAM | RAJAMANICKAM | NO 4/96 A 16TH CROSS SHANMUGA NAGARSHOLANGANALLUR NACHIKURICHISHANMUGA NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620102 | IN301313-IN301313-21183605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ALUPS0870R | | LATHA | | NO | NO | FY-6 |
| SANJAY | MUNOT | S | SAMPATRAJ | SAMPATRAJ | SAMPATRAJ | S/O SAMPATH RAJ MUNOT NO 46/20 1ST A2ND NAGAR CHAMARAJPET CHAMARAJPET BANGALORESOUTHAZAD NAGAR CHAMARAJPET BANGA | INDIA | KARNATAKA | BANGALORE | 560018 | IN300214-IN300214-21203468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | ABHPA1042L | | | | NO | NO | FY-7 |
| SONAM | | GUPTA | NARENDRA | NARENDRA | NARENDRA | A-19 DEVNANDAN CHANAKYAPURI TECHNICAL ROAD AHMEDABAD CITY NEARRC TECHNICAL ROADTECHNICAL ROAD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300214-IN300214-21206454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 469.50 | 03-AUG-2031 | BBQPG5064C | | | | NO | NO | FY-7 |
| RAVINDRA | KUMAR | MISHRA | LATE | LATE | LATE | S O LT RAMDEV MISHRA H N S 3 187 D 1 ORDERLYBAZAR ANAVLAMISHRA H N S 3 187 D 1 ORDERLY | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301557-IN301557-21243892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 505.00 | 09-AUG-2030 | AESPM6877K | | URVASHIMISHRA | | NO | NO | FY-6 |
| JYOTI | | CHHABRA | ANIL | ANIL | ANIL | D-1, NH-3 NTPC TOWNSHIPVINDHYA NAGARNTPC TOWNSHIP | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN301557-IN301557-21247775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 08-MAR-2030 | AGRPC8776C | | | | NO | NO | FY-6 |
| AMAR | | GUPTA | JAWAHAR | JAWAHAR | JAWAHAR | 40/10 GAUTAM NAGAR | INDIA | DELHI | NEW DELHI | 110049 | IN300513-IN300513-21272203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATKPG5001G | | ASHAGUPTA | | NO | NO | FY-7 |
| PRASADBABU | | K | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | C2 SECOND FLOOR BLOCK 15 BALAJI APPARTMENTS GOPALAPURAMAGIRI AMMAPALAYAMBALAJI APPARTMENTS GOPALAPUR | INDIA | TAMIL NADU | SALEM | 636302 | IN301313-IN301313-21389882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AIKPP4435B | | NAGAKALYANI.V | | NO | NO | FY-6 |
| KANTABEN | K | MODI | GULABDAS | GULABDAS | GULABDAS | 14 ALKA SOCIETY VISNAGAR VISNAGAR VISNAGAR MAHESANAVISNAGAR VISNAGAR | INDIA | GUJARAT | MEHSANA | 384315 | IN300513-IN300513-21395633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 690.50 | 09-AUG-2030 | AOTPM4654D | | JASHVANTLALK ANTILALMODI | | NO | NO | FY-6 |
| KANTABEN | K | MODI | GULABDAS | GULABDAS | GULABDAS | 14 ALKA SOCIETY VISNAGAR VISNAGAR VISNAGAR MAHESANAVISNAGAR VISNAGAR | INDIA | GUJARAT | MEHSANA | 384315 | IN300513-IN300513-21395633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 946.50 | 03-AUG-2031 | AOTPM4654D | | JASHVANTLALK ANTILALMODI | | NO | NO | FY-7 |
| SHARATH | KUMAR | P | PERIASAMY | PERIASAMY | PERIASAMY | NO 1/184 3RD MAIN ROAD GANGA NAGARMADURAVOYAL NEAR TO MEGA MARTGANGA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600095 | IN300513-IN300513-21408540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.50 | 03-AUG-2031 | ANVPP4959P | | SUPRIYAMALLYA SASIDHARAN | | NO | NO | FY-7 |
| SHARATH | KUMAR | P | PERIASAMY | PERIASAMY | PERIASAMY | NO 1/184 3RD MAIN ROAD GANGA NAGARMADURAVOYAL NEAR TO MEGA MARTGANGA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600095 | IN300513-IN300513-21408540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.50 | 09-AUG-2030 | ANVPP4959P | | SUPRIYAMALLYA SASIDHARAN | | NO | NO | FY-6 |
| JACOB | | | GEORGE | GEORGE | GEORGE | S O A C GEORGE ,XXVIII 1330,KULATHAKAL ALUVAMOOTIL HOUSE ,KP VALLOM,ERNAKULAM,1330,KULATH AKAL ALUVAMOO | INDIA | KERALA | COCHIN | 682020 | IN303028-IN303028-21414999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | APFPG7105J | | | | NO | NO | FY-7 |
| RAM | NIWAS | BHORIA | DHARAM | DHARAM | DHARAM | C/O PNB SABJI MANDI | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21415509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1382.00 | 03-AUG-2031 | AFXPB2283G | | | | NO | NO | FY-7 |
| T | K | SHADULI | M | M | M | SHADULI MANZIL CHIRAKKARA THALASSERYTHALASSERY | INDIA | KERALA | CANNANORE | 670104 | IN304295-IN304295-21427242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 03-AUG-2031 | AEAPT4919B | | | | NO | NO | FY-7 |
| REENA | | | SUDHIR | SUDHIR | SUDHIR | H N 1113 VILLAGE HASANPUR LUHARI 2 POST HASANPUR LUHARI P S THANABHAWANPOST HASANPUR LUHARI P S THANA | INDIA | UTTARAKHAND | SAHARANPUR | 247777 | IN301774-IN301774-21448389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FQJPR5637G | | SACHINKUMAR | | NO | NO | FY-7 |
| ANIKET | DEEPAK | HADKAR | DEEPAK | DEEPAK | DEEPAK | SAI SAMARTH CHAWL NO 1 ROOM NO 1 SUBHASH ROAD NEAR MILLENIUM TOWERDOMBIVLI WESTSUBHASH ROAD NEAR MIL | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN301330-IN301330-21463958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AEEPH5883G | | DEEPADEEPAKHA DIKAR | | NO | NO | FY-7 |
| ANIKET | DEEPAK | HADKAR | DEEPAK | DEEPAK | DEEPAK | SAI SAMARTH CHAWL NO 1 ROOM NO 1 SUBHASH ROAD NEAR MILLENIUM TOWERDOMBIVLI WESTSUBHASH ROAD NEAR MIL | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN301330-IN301330-21463958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AEEPH5883G | | DEEPADEEPAKHA DIKAR | | NO | NO | FY-6 |
| ANIKET | DEEPAK | HADKAR | DEEPAK | DEEPAK | DEEPAK | SAI SAMARTH CHAWL NO 1 ROOM NO 1 SUBHASH ROAD NEAR MILLENIUM TOWERDOMBIVLI WESTSUBHASH ROAD NEAR MIL | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN301330-IN301330-21463958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AEEPH5883G | | DEEPADEEPAKHA DIKAR | | NO | NO | FY-6 |
| PINKLE | | SHARMA | ISHWAR | ISHWAR | ISHWAR | 736 SEC 11 PART IHUDAPART I | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21464152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.75 | 08-MAR-2030 | APQPS4296H | | NDHA | | NO | NO | FY-6 |
| PINKLE | | SHARMA | ISHWAR | ISHWAR | ISHWAR | 736 SEC 11 PART IHUDAPART I | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21464152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.50 | 09-AUG-2030 | APQPS4296H | | NDHA | | NO | NO | FY-6 |
| PINKLE | | SHARMA | ISHWAR | ISHWAR | ISHWAR | 736 SEC 11 PART IHUDAPART I | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21464152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.50 | 03-AUG-2031 | APQPS4296H | | NDHA | | NO | NO | FY-7 |
| GORA | CHAND | GHOSH | PANCHU | PANCHU | PANCHU | 91 NARKELDANGA MAIN ROAD PHOOLBAGAN | INDIA | WEST BENGAL | KOLKATA | 700054 | IN300214-IN300214-21469405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ARRPG4196P | | TINKIMONDALG HOSH | | NO | NO | FY-7 |
| GORA | CHAND | GHOSH | PANCHU | PANCHU | PANCHU | 91 NARKELDANGA MAIN ROAD PHOOLBAGAN | INDIA | WEST BENGAL | KOLKATA | 700054 | IN300214-IN300214-21469405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ARRPG4196P | | TINKIMONDALG HOSH | | NO | NO | FY-6 |
| GORA | CHAND | GHOSH | PANCHU | PANCHU | PANCHU | 91 NARKELDANGA MAIN ROAD PHOOLBAGAN | INDIA | WEST BENGAL | KOLKATA | 700054 | IN300214-IN300214-21469405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ARRPG4196P | | TINKIMONDALG HOSH | | NO | NO | FY-6 |
| PACHIPULUSUI | | | SRINIVAS | NAGESWARA | NAGESWARA | NAGESWARA | D NO 3 191/1 VELIVENNU,UNDRAJAVARAM MANDALVELIVENNU | INDIA | ANDHRA PRADESH | ELURU | 534301 | IN301022-IN301022-21486438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ASRPP7514R | | PACHIPULUSURA TNAVATHI | | NO | NO | FY-7 |
| ANKIT | | BHATNAGAR | PREM | PREM | PREM | 140 GAYATRI VIHAR COLONY THATIPURTHATIPUR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN300513-IN300513-21491010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1612.50 | 08-MAR-2030 | AOGPB5388E | | MANJUSHABHAT NAGAR | | NO | NO | FY-6 |
| SADDAM | HOSSAIN | MONDAL | ABUBAKKAR | ABUBAKKAR | ABUBAKKAR | TOPLA NADIA TOPLA ,NADIA | INDIA | WEST BENGAL | KRISHNANAGAR | 741165 | IN303028-IN303028-21529855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | GZNPM7561N | | | | NO | NO | FY-7 |
| HARMEET | | SINGH | PARTAP | PARTAP | PARTAP | 32 JASWANT COLONY, GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-21549413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AETPS1025G | | PREETPALKAUR | | NO | NO | FY-7 |
| HARMEET | | SINGH | PARTAP | PARTAP | PARTAP | 32 JASWANT COLONY, GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-21549413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AETPS1025G | | PREETPALKAUR | | NO | NO | FY-6 |
| SHRI | PAL | SINGH | SHYAM | SHYAM | SHYAM | SRI PALS SINGH SPSINGH 93 JEEVANPUR 4 NEAR SHYAM BALIKIETAN NARORA KADR NAPP DEBAIEEVANPURI 4 NEAR S | INDIA | UTTAR PRADESH | ALIGARH | 202389 | IN304295-IN304295-21559973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.25 | 08-MAR-2030 | AGUPS0569N | | | | NO | NO | FY-6 |
| SHRI | PAL | SINGH | SHYAM | SHYAM | SHYAM | SRI PALS SINGH SPSINGH 93 JEEVANPUR 4 NEAR SHYAM BALIKIETAN NARORA KADR NAPP DEBAIEEVANPURI 4 NEAR S | INDIA | UTTAR PRADESH | ALIGARH | 202389 | IN304295-IN304295-21559973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 09-AUG-2030 | AGUPS0569N | | | | NO | NO | FY-6 |
| SHRI | PAL | SINGH | SHYAM | SHYAM | SHYAM | SRI PALS SINGH SPSINGH 93 JEEVANPUR 4 NEAR SHYAM BALIKIETAN NARORA KADR NAPP DEBAIEEVANPURI 4 NEAR S | INDIA | UTTAR PRADESH | ALIGARH | 202389 | IN304295-IN304295-21559973 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 03-AUG-2031 | AGUPS0569N | | | | NO | NO | FY-7 |
| NEHALIKA | S | DUGAD | SHASHIKANT | SHASHIKANT | SHASHIKANT | B 5 VISHVESHWAR CHS PLOT NO 28 SECTOR 16 NAVI MUMBAIVASHI NEAR MODERN COLLEGESECTOR 16 NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN300513-IN300513-21558711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1566.00 | 03-AUG-2031 | ADXPD8517J | | TANAYSUNILSAL PEKAR | | NO | NO | FY-7 |
| RAM | KRISHNA | SRIVASTAVA | LATE | LATE | LATE | 184 B SDHBATIABAGH ALLAHABAD UPNULLALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301557-IN301557-21561099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 09-AUG-2030 | ABVPS2865D | | SIDHARTHSRIVAS TAVA | | NO | NO | FY-6 |
| MILAN | | DAS | BINAY | BINAY | BINAY | NATUN MALNCHA MALANCHA MALANCHA,MURSHIDABADMALAN CHA | INDIA | WEST BENGAL | BAHARAMPUR | 742202 | IN303028-IN303028-21561613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | CCTPD7707A | | | | NO | NO | FY-7 |
| BISWAJIT | | BISWAS | ANANDA | ANANDA | ANANDA | MURAGACHHA GHOLA MURAGACHHA ,NADIA | INDIA | WEST BENGAL | KRISHNANAGAR | 741238 | IN303028-IN303028-21561799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BVPPB4591L | | | | NO | NO | FY-7 |
| BIKRAM | | MONDAL | SANJIT | SANJIT | SANJIT | TITA MURSHIDABAD TITA ,MURSHIDABAD | INDIA | WEST BENGAL | SURI | 731234 | IN303028-IN303028-21652599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | FCIPM0888F | | | | NO | NO | FY-7 |
| SUMANA | | GHOSH | ARABINDA | ARABINDA | ARABINDA | CHHATNI CHATNI CHHATNI ,HOWRAH | INDIA | WEST BENGAL | BURDWAN | 713512 | IN303028-IN303028-21687028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DMDPG8021E | | | | NO | NO | FY-7 |
| JOY | | DAS | CHANDAN | CHANDAN | CHANDAN | GOPALPUR DAKSHIN DINAJPUR GOPALPUR ,DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733142 | IN303028-IN303028-21732620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | GILPD5779M | | | | NO | NO | FY-7 |
| V | | | KRISHNAMOORTHY | VANANGAMUDI | VANANGAMUDI | NO 295 MUTHANAMPATTI RDVILPATTI ALINDIPATI THENIRDVILPATTI ALINDIPATI THENI | INDIA | TAMIL NADU | MADURAI | 625512 | IN304295-IN304295-21759270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BJAPK3168F | | | | NO | NO | FY-7 |
| V | | | KRISHNAMOORTHY | VANANGAMUDI | VANANGAMUDI | NO 295 MUTHANAMPATTI RDVILPATTI ALINDIPATI THENIRDVILPATTI ALINDIPATI THENI | INDIA | TAMIL NADU | MADURAI | 625512 | IN304295-IN304295-21759270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BJAPK3168F | | | | NO | NO | FY-6 |
| V | | | KRISHNAMOORTHY | VANANGAMUDI | VANANGAMUDI | NO 295 MUTHANAMPATTI RDVILPATTI ALINDIPATI THENIRDVILPATTI ALINDIPATI THENI | INDIA | TAMIL NADU | MADURAI | 625512 | IN304295-IN304295-21759270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BJAPK3168F | | | | NO | NO | FY-6 |
| RAMA | | | SINGH | SUBHASH | SUBHASH | C/O SUBHASH SINGH H P CANCER HOSPITALGITA VATIKAH P CANCER HOSPITAL | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | IN301557-IN301557-21772230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 303.00 | 03-AUG-2031 | BGRPS0431D | | SALIRABHISINGH | | NO | NO | FY-7 |
| NEENA | | | JAIN | LATE | LATE | M/S GUDIYA NEAR OLD POWER HOUSECHOWKNEAR OLD POWER HOUSE | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301557-IN301557-21819922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 03-AUG-2031 | AGPPJ8162D | | SHREYKUMARJAI N | | NO | NO | FY-7 |
| VEDASHREE | VISHAL | KALE | VIJAY | VIJAY | VIJAY | SIDDHIVINAYAK NIWAS, PLOT NO 7 BEHIND RATHI CHAKRA INDIRA NAGARBEHIND RATHA CHAKRA INDIRA NAGAR | INDIA | MAHARASHTRA | NASIK | 422009 | IN300214-IN300214-21847403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | BVFPK3901H | | VISHALSKALE | | NO | NO | FY-7 |
| RISHABH | | | BARANWAL | ARUN | ARUN | ARUN | NO 5- 23 3RD CROSS SRIRANAGARIOLD AIRPORT ROAD HAL POSTBIRANAGARI | INDIA | KARNATAKA | BANGALORE | 560017 | IN300513-IN300513-21872728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AOOPB9082R | | POONAMBARAN WAL | | NO | NO | FY-6 |
| PALAKSHI | REDDY | B R | MALLIKARJUNAREDDY | MALLIKARJUNAREDDY | MALLIKARJUNAREDDY | 20/23 A OPP GOVT HOSPITAL MAIN ROADGUNTAKALOPP GOVT HOSPITAL MAIN ROAD | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN300513-IN300513-21898824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BARPR5488F | | | | NO | NO | FY-6 |
| SAILESH | S | IYER | SURYANARAYAN | SURYANARAYAN | SURYANARAYAN | B 105 DEV SRUSHTI 2 OPP GANGOTRI APARTMENTSLAD SOCIETY ROAD VASTRAPUROPP GANGOTRI APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300513-IN300513-21990351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1201.50 | 03-AUG-2031 | AAOPI2886H | | | | NO | NO | FY-7 |
| BIJAL | NIRAV | SHAH | NIRAV | NIRAV | NIRAV | 25 ASHOK NIWAS SOUTH POND ROAD VILE PARLE WESTVILE PARLE WEST | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN301151-IN301151-22004562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APBPS6770F | | VIRAUNIRAVSHA H | SHAHNIRAVDHA RNENDRA | NO | NO | FY-7 |
| MITESH | | SHAH | PRAKASH | PRAKASH | PRAKASH | CHARCH KE SAMNE WAU GALI 747/8 NANDA NAGAR INDORENANDA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452011 | IN300214-IN300214-22014776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | CEXPS3985R | | | | NO | NO | FY-6 |
| MITESH | | SHAH | PRAKASH | PRAKASH | PRAKASH | CHARCH KE SAMNE WAU GALI 747/8 NANDA NAGAR INDORENANDA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452011 | IN300214-IN300214-22014776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | CEXPS3985R | | | | NO | NO | FY-6 |
| SUMAN | | ROY | SMRITI | SMRITI | SMRITI | VILL DHALARAMCHANDRAPUR P O MAHISHAIL MAHISAIL,MURSHIDABADMAHESH AIL MAHISAIL | INDIA | WEST BENGAL | BAHARAMPUR | 742201 | IN303028-IN303028-22045451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CNJPR7785K | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURGESH | | BHODE | RAMESH | RAMESH | RAMESH | S/O RAMESH BHODE KAMATH MULTAI BETULMULTAI BETUL | INDIA | MADHYA PRADESH | BETUL | 460661 | IN304295-IN304295-22064281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.50 | 03-AUG-2031 | BCFPB8664R | | | NO | NO | FY-7 |
| SAGAR | M | DESAI | MAHADEVBHAI | MAHADEVBHAI | MAHADEVBHAI | 62 GOPINATH ROW HOUSE B/H NUTAN ROW HOUSEPALAJN NUTAN ROW HOUSE | INDIA | GUJARAT | SURAT | 395009 | IN300513-IN300513-23071891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ADVPD3680M | SITADESAI | | NO | NO | FY-6 |
| NIDHI | | SHARMA | MOHAN | MOHAN | MOHAN | 86, G.P.L. MEMORIAL SCHOOL, S.N. MAG AR, HARIDWARAR, HARIDWAR | INDIA | UTTARAKHAND | HARDWAR | 249401 | IN301774-IN301774-23089596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 646.50 | 03-AUG-2031 | BOVPS2850A | | | NO | NO | FY-7 |
| GITASREE | | ROY | PRAMODE | PRAMODE | PRAMODE | 6E-A 3 NO MAHAWATI NAGAR PANIHAT AGARPARA OPP.LANEOF MAHAWATI SCHOOLPANIHAT AGARPARA OPP LANE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700109 | IN304295-IN304295-23091228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | AJOPR6948B | | | NO | NO | FY-7 |
| GITAL | SUYRAKANTBHAI | PATEL | SUYRAKANTBHAI | SUYRAKANTBHAI | SUYRAKANTBHAI | SHETH POLE MODI SANTH NADIADTA NADIAD DIS KHEDANADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN301151-IN301151-22113979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ADHPP7595B | | | NO | NO | FY-7 |
| KIRANBEN | VINODKUMAR | PATEL | AMARATLAL | AMARATLAL | AMARATLAL | 2 S 67 BAJI PATELNI VANDIVINDDIST MAHESANABAJI PATELNI VANDIVAD | INDIA | GUJARAT | MEHSANA | 384315 | IN301330-IN301330-22127035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BLIPP7494J | VINODKUMARAP ATEL | | NO | NO | FY-6 |
| MOHD | | | SALEEM | LATE | LATE | LATE | 223/1 CIVIL LINESFOREST COLONYCIVIL LINES | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557-IN301557-22145793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AKDPS5901N | | | NO | NO | FY-7 |
| VINIT | | | KUMAR | RAM | RAM | RAM | HASUWA PARA,POST AILO PAYAGPUR JILA BAHRAICH(UP)SUWA PARA,,SHRAVASTIBAHRAICH,HSUW A PARA,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-22163918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZLPK1125F | | | NO | NO | FY-7 |
| VINIT | | | KUMAR | RAM | RAM | RAM | HASUWA PARA,POST AILO PAYAGPUR JILA BAHRAICH(UP)SUWA PARA,,SHRAVASTIBAHRAICH,HSUW A PARA,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-22163918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FZLPK1125F | | | NO | NO | FY-6 |
| VINIT | | | KUMAR | RAM | RAM | RAM | HASUWA PARA,POST AILO PAYAGPUR JILA BAHRAICH(UP)SUWA PARA,,SHRAVASTIBAHRAICH,HSUW A PARA,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-22163918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FZLPK1125F | | | NO | NO | FY-6 |
| AJIT | KUMAR | PANDIT | SHIV | SHIV | SHIV | QUARTER NO 2 263 SECTOR 2/D LAKRAKHUNDI BOKARO STEEL CITYTUNDI DHANBAD NEAR GURUDWARAKLAKRAKHUNDI BOK | INDIA | JHARKHAND | BOKARO | 827001 | IN300513-IN300513-22204748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AKHPP9917A | SHILAKUMARI | | NO | NO | FY-7 |
| BARAKATBHAI | ADAMBHAI | MANSURI | ADAMBHAI | ADAMBHAI | ADAMBHAI | 1 MANSURI SOCIETY KAMANIA ROADKHARASANKAMANIA ROAD | INDIA | GUJARAT | MEHSANA | 384315 | IN301330-IN301330-22251099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 712.50 | 08-MAR-2030 | BESPM1295L | MUMTABENDA RAKATBHAIMAN SURI | | NO | NO | FY-6 |
| AMAN | KUMAR | SINGH | SHAMBHU | SHAMBHU | SHAMBHU | GREEN AVENUE PATTIYOWALA CHANDRABANI MOHABBEY WALADEHRADUN NR BAETWAL CHOWKCHANDRABANI MOHABBEY WALA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | IN300513-IN300513-22265136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | FLCPS2290L | MUSKANSINGH | | NO | NO | FY-7 |
| KRISHNAKUMAR | V | | HEDA | V | V | V | 07/192 KAPAD MARKETOPP RAIVV GANDHI BHAVANKAPAD MARKET | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN301330-IN301330-22298843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.25 | 08-MAR-2030 | ABMPV5870J | MAMTABRISHNA KUMARHEDA | | NO | NO | FY-6 |
| KRISHNAKUMAR | V | | HEDA | V | V | V | 07/192 KAPAD MARKETOPP RAIVV GANDHI BHAVANKAPAD MARKET | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN301330-IN301330-22298843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 09-AUG-2030 | ABMPV5870J | MAMTABRISHNA KUMARHEDA | | NO | NO | FY-6 |
| DIBYENDU | | | MOHANTY | MANORANJAN | MANORANJAN | MANORANJAN | G 301 AARUTHI SILVER LINE 27TH MAIN SECTOR 2HSR LAYOUT27TH MAIN SECTOR 2 | INDIA | KARNATAKA | BANGALORE | 560102 | IN301151-IN301151-22306820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | ACDPM8288EP | SHARMISHTHASA MANTARAY | | NO | NO | FY-6 |
| DIBYENDU | | | MOHANTY | MANORANJAN | MANORANJAN | MANORANJAN | G 301 AARUTHI SILVER LINE 27TH MAIN SECTOR 2HSR LAYOUT27TH MAIN SECTOR 2 | INDIA | KARNATAKA | BANGALORE | 560102 | IN301151-IN301151-22306820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | ACDPM8288EP | SHARMISHTHASA MANTARAY | | NO | NO | FY-7 |
| SOUMYA | PADMAKUMAR | NAIR | PADMAKUMAR | PADMAKUMAR | PADMAKUMAR | ROW HOUSE NO E2 GREEN FIELDS SOCIETY MAGLAAK COLONY PIMPRIMAGULKAR COLONY PIMPRI | INDIA | MAHARASHTRA | PUNE | 411018 | IN300214-IN300214-22363450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AWFPN7416E | | | NO | NO | FY-7 |
| MANOJ | | | SISUPALAN | NILAKATADAS | NILAKATADAS | NILAKATADAS | FLAT M 10 AL SOUQ AL KABEER PO BOX 510745 1074 | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-22398966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1663.20 | 08-MAR-2030 | DDNPS9991H | RREMINA | | NO | NO | FY-6 |
| MANOJ | | | SISUPALAN | NILAKATADAS | NILAKATADAS | NILAKATADAS | FLAT M 10 AL SOUQ AL KABEER PO BOX 510745 1074 | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-22398966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1108.80 | 09-AUG-2030 | DDNPS9991H | RREMINA | | NO | NO | FY-6 |
| JAGANNATH | BABUSSO | BENE | BABUSO | BABUSO | BABUSO | 94 SHRIKANT DEULMAL SIRVOI QUEPEM QU EPEM SOUTH GOA NEAR CHAMUNDESWARI TEMPLEEPEM SOUTH GOA NEAR CH | INDIA | GOA | MARGAON | 403705 | IN300513-IN300513-22420399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AYCPB2889N | AJINYABENE | | NO | NO | FY-7 |
| PRAKHAR | | | MEHAROTRA | ANIL | ANIL | ANIL | S O ANIL MEHAROTRA S 70 RAM KI SHAN SARASVAT FARRUKHABAD FARRUKHABADSHAN SARASVAT FARRUKHABAD FARR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN304295-IN304295-22436401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | BUMPM9743F | | | NO | NO | FY-6 |
| PRAKHAR | | | MEHAROTRA | ANIL | ANIL | ANIL | S O ANIL MEHAROTRA S 70 RAM KI SHAN SARASVAT FARRUKHABAD FARRUKHABADSHAN SARASVAT FARRUKHABAD FARR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN304295-IN304295-22436401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-AUG-2031 | BUMPM9743F | | | NO | NO | FY-7 |
| PRAKHAR | | | MEHAROTRA | ANIL | ANIL | ANIL | S O ANIL MEHAROTRA S 70 RAM KI SHAN SARASVAT FARRUKHABAD FARRUKHABADSHAN SARASVAT FARRUKHABAD FARR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN304295-IN304295-22436401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | BUMPM9743F | | | NO | NO | FY-6 |
| POOJIL | | | ARORA | SURINDER | SURINDER | SURINDER | B 80 BLOCK B LAJPAT NAGAR JLAJPAT NAGAR 2 | INDIA | DELHI | NEW DELHI | 110024 | IN300513-IN300513-22443134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKFPA8253L | DEEPIKAARORA | | NO | NO | FY-6 |
| PAWAN | | | KUMAR | HARI | HARI | HARI | 2A7 405 245 RATH TOWER CO OP HOUSING SOCIETY STATION ROAD OPP NAGARPALICA OFFICE BHAYANDAR WESTDCIETY S 404 SAI RATH TOWER CO OP HOUSING SOCIETY STATION ROAD OPP NAGARPALICA OFFICE BHAYANDAR WESTDCIETY S BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-23491658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2376.00 | 03-AUG-2031 | EIDPK1683M | SAPNASHARMA | | NO | NO | FY-7 |
| PRAVEEN | | | PHILIP | PHILIP | PHILIP | PHILIP | KODDAKATTUMALIL HOUSE VATTIAMTHODE P O MATTANKANNUR DISTVATTIAMTHODE P O MATTARA | INDIA | KERALA | CANNANORE | 670705 | IN304295-IN304295-22507618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.50 | 03-AUG-2031 | ANWPP4398L | | | NO | NO | FY-7 |
| PRAVEEN | | | PHILIP | PHILIP | PHILIP | PHILIP | KODDAKATTUMALIL HOUSE VATTIAMTHODE P O MATTANKANNUR DISTVATTIAMTHODE P O MATTARA | INDIA | KERALA | CANNANORE | 670705 | IN304295-IN304295-22507618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.75 | 08-MAR-2030 | ANWPP4398L | | | NO | NO | FY-6 |
| PRAVEEN | | | PHILIP | PHILIP | PHILIP | PHILIP | KODDAKATTUMALIL HOUSE VATTIAMTHODE P O MATTANKANNUR DISTVATTIAMTHODE P O MATTARA | INDIA | KERALA | CANNANORE | 670705 | IN304295-IN304295-22507618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.50 | 09-AUG-2030 | ANWPP4398L | | | NO | NO | FY-6 |
| ZADAFIYA | PIYUSH | | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | 164 ANANDNAGAR SOC HIRABAG VARACHHA ROAD SURAT GUJARATVARACHHA ROAD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | IN304295-IN304295-22539608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ABKPZ0090J | | | NO | NO | FY-7 |
| ANIL | KUMAR | DHANAM | DHANAM | DHANAM | DHANAM | 127 E NEPAL PALACE U T.D ROAD CIVIL LINEROAD CIVIL LINE | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | IN304295-IN304295-22643322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | ANEPD2916R | | | NO | NO | FY-7 |
| R | | | SOMASUNDARA M | RAMALINGAM | RAMALINGAM | RAMALINGAM | NO 41 MALAIKATTI STREETMALAIKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN301080-IN301080-22647067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | ADDPR1744A | | | NO | NO | FY-7 |
| MALINDER | | | SINGH | KULDIP | KULDIP | KULDIP | HNO 1619 URBAN ESTATE DUGRIDIST LDHIANAURBAN ESTATE DUGRI | INDIA | PUNJAB | LUDHIANA | 141002 | IN300513-IN300513-23648159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | ADVPS5464Q | BHUPINDERKAU R | | NO | NO | FY-6 |
| PRALHAD | BABURAO | THAKUR | BABURAO | BABURAO | BABURAO | 404 SAI RATH TOWER CO OP HOUSING SOCIETY STATION ROAD OPP NAGARPALICA OFFICE BHAYANDAR WESTDCIETY S BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD | INDIA | MAHARASHTRA | THANE | 401101 | IN300214-IN300214-22775618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.25 | 08-MAR-2030 | ACPPT2627P | PRITIPRALHADT HAKUR | | NO | NO | FY-6 |
| PRALHAD | BABURAO | THAKUR | BABURAO | BABURAO | BABURAO | 404 SAI RATH TOWER CO OP HOUSING SOCIETY STATION ROAD OPP NAGARPALICA OFFICE BHAYANDAR WESTDCIETY S BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD | INDIA | MAHARASHTRA | THANE | 401101 | IN300214-IN300214-22775618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.50 | 03-AUG-2031 | ACPPT2627P | PRITIPRALHADT HAKUR | | NO | NO | FY-7 |
| DHARMIK | | | PRAJAPATI | BABUBHAI | BABUBHAI | BABUBHAI | BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN303028-IN303028-22811937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GMSPP6684M | | | NO | NO | FY-6 |
| DHARMIK | | | PRAJAPATI | BABUBHAI | BABUBHAI | BABUBHAI | BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN303028-IN303028-22811937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GMSPP6684M | | | NO | NO | FY-6 |
| DHARMIK | | | PRAJAPATI | BABUBHAI | BABUBHAI | BABUBHAI | BHAGVAN NAGAR ,NR.,MANGALDIP SOCIETY ,VATVA ,DASKROI ,AHMADABAD ,GUJARAT,ZWARKA,VATVA ,DASKROI ,AHMAD | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN303028-IN303028-22811937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GMSPP6684M | | | NO | NO | FY-7 |
| BHAVYA | | | SHAH | ASHOK | ASHOK | ASHOK | S/O ASHOK SHAH, A-903 SPRING HEIGHTS, PATEL COLONY ROAD N/H, STREET NUMBER 2, OPPOSITEHEIGHTS, PATEL | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300513-IN300513-22934272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | GEKPS3232G | ABHAYASHOKKU MARSHAH | | NO | NO | FY-6 |
| R | | | CHINNUSAMY | RAMASAMY | RAMASAMY | RAMASAMY | D 96 SUBRAM COMPLEX FLAT NO 97 NEAR COMUNITY HALLMUNIRK VILLAGE J N LELAT NO 97 NEAR COMUNITY HALL | INDIA | DELHI | NEW DELHI | 110067 | IN301151-IN301151-22978657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGZPR6068E | RCHANMUGAM | | NO | NO | FY-7 |
| DAHYABHAI | K | MAYAVANSHI | KHANABHAI | KHANABHAI | KHANABHAI | C 3 8 PAVAPURI SOCIETY JANTANAGAR ROADGHATLODIAJANTANAGAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300513-IN300513-22993529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AMDPM7301H | | | NO | NO | FY-7 |
| DAHYABHAI | K | MAYAVANSHI | KHANABHAI | KHANABHAI | KHANABHAI | C 3 8 PAVAPURI SOCIETY JANTANAGAR ROADGHATLODIAJANTANAGAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300513-IN300513-22993529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AMDPM7301H | | | NO | NO | FY-6 |
| DAHYABHAI | K | MAYAVANSHI | KHANABHAI | KHANABHAI | KHANABHAI | C 3 8 PAVAPURI SOCIETY JANTANAGAR ROADGHATLODIAJANTANAGAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300513-IN300513-22993529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AMDPM7301H | | | NO | NO | FY-6 |
| SURESHKUMAR | KANAIYALAL | BHANDARI | KANAIYALAL | KANAIYALAL | KANAIYALAL | 61 ISMAIL BLDG AMBEDKAR ROAD DADAR EASTMAHARASHTRADADAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN301151-IN301151-23015466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AABPB4921E | BHARATKUMARK BHANDARI | | NO | NO | FY-7 |
| ROSHAN | YASHWANT | BUDHWANI | YASHWANT | YASHWANT | YASHWANT | SILVER BEACH APTS FLAT NO B 601 A B NAIR ROJUHUHDS A B NAIR RD | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301151-IN301151-23039372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | ABRPB3854K | MAMTAROSHAN BUDHWANI | | NO | NO | FY-7 |
| ANKUR | | | BHARDWAJ | DINESH | DINESH | DINESH | S O DINESH KUMAR ,AMMAD NAGAR ,KHERI ,UTTAR PRADESHKHERI,KHERI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303028-IN303028-23158884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FMIPB6502D | | | NO | NO | FY-6 |
| ANKUR | | | BHARDWAJ | DINESH | DINESH | DINESH | S O DINESH KUMAR ,AMMAD NAGAR ,KHERI ,UTTAR PRADESHKHERI,KHERI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303028-IN303028-23158884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FMIPB6502D | | | NO | NO | FY-6 |
| ANKUR | | | BHARDWAJ | DINESH | DINESH | DINESH | S O DINESH KUMAR ,AMMAD NAGAR ,KHERI ,UTTAR PRADESHKHERI,KHERI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303028-IN303028-23158884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FMIPB6502D | | | NO | NO | FY-7 |
| DAYACHAND | D | | SAWAI | DATTUSA | DATTUSA | DATTUSA | NEAR JAIN MANDIR KADBI MANDI KADIBAD JALNAKADIBAD JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | IN304295-IN304295-23164975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | BCCPS0488K | | | NO | NO | FY-6 |
| DAYACHAND | D | | SAWAI | DATTUSA | DATTUSA | DATTUSA | NEAR JAIN MANDIR KADBI MANDI KADIBAD JALNAKADIBAD JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | IN304295-IN304295-23164975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | BCCPS0488K | | | NO | NO | FY-6 |
| DAYACHAND | D | | SAWAI | DATTUSA | DATTUSA | DATTUSA | NEAR JAIN MANDIR KADBI MANDI KADIBAD JALNAKADIBAD JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | IN304295-IN304295-23164975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BCCPS0488K | | | NO | NO | FY-7 |
| RATCHU | | | SRINIVASULU | BATCHU | BATCHU | BATCHU | NEW NO 38/1 OLD NO 381 CORNER BUILDING 6TH MAIN 5TH CROSS N RCOLONYBUILDING 6TH MAIN 5TH CROSS N R | INDIA | KARNATAKA | BANGALORE | 560010 | IN300214-IN300214-23263671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AMIPR5639C | SAHANAJN | | NO | NO | FY-7 |
| TANIA | | | DAS | SWAPAN | SWAPAN | SWAPAN | 2 15 RAJENDRA PRASAD COLONY TOLLYGUNGE,KOLKATATOLLYGUNGE | INDIA | WEST BENGAL | KOLKATA | 700033 | IN303028-IN303028-23282638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | CUEPD1892D | | | NO | NO | FY-7 |
| RAHUL | K | R | RAVEENDRAN | RAVEENDRAN | RAVEENDRAN | KIZHAKKE CHENNANATTU PATTANAKKAD CHERTHALA ANDHAKARANAZHYCHERTHALA ANDHAKARANAZHY KIZHAKKE CHENNANATTU | INDIA | KERALA | ALLEPPEY | 688531 | IN300214-IN300214-23317781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | DFZPR2555N | | | NO | NO | FY-6 |
| RAHUL | K | R | RAVEENDRAN | RAVEENDRAN | RAVEENDRAN | KIZHAKKE CHENNANATTU PATTANAKKAD CHERTHALA ANDHAKARANAZHYCHERTHALA ANDHAKARANAZHY KIZHAKKE CHENNANATTU | INDIA | KERALA | ALLEPPEY | 688531 | IN300214-IN300214-23317781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | DFZPR2555N | | | NO | NO | FY-7 |
| RAHUL | K | R | RAVEENDRAN | RAVEENDRAN | RAVEENDRAN | KIZHAKKE CHENNANATTU PATTANAKKAD CHERTHALA ANDHAKARANAZHYCHERTHALA ANDHAKARANAZHY | INDIA | KERALA | ALLEPPEY | 688531 | IN300214-IN300214-23317781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | DFZPR2555N | | | NO | NO | FY-6 |
| Y | | GIRI | RAJU | TATAYA | TATAYA | TATAYA | 1-34-5 MAIN VEEDHI SRIRAM NAGAR NANDASA SRIKAKULAMNAGAR MANDASA SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532243 | IN304295-IN304295-23358739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ACVPY1330N | ARJALIYOTI | | NO | NO | FY-6 |
| Y | | GIRI | RAJU | TATAYA | TATAYA | TATAYA | 1-34-5 MAIN VEEDHI SRIRAM NAGAR NANDASA SRIKAKULAMNAGAR MANDASA SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532243 | IN304295-IN304295-23358739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ACVPY1330N | ARJALIYOTI | | NO | NO | FY-7 |
| KAPIL | PRADIP | KUMAR | PRADEEP | PRADEEP | PRADEEP | SCHLUNBERGER EMPLOYEE SERVICE INITI DEPTP O BOX 9261 UAEEMPLOYEE SERVICE INITI DEPT | INDIA | KARNATAKA | BANGALORE | | IN301151-IN301151-23381118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.24 | 03-AUG-2031 | AWNPK4903D | | | NO | NO | FY-7 |
| VIPULKUMAR | VINODCHANDRA | PATWA HUF | NA | NA | NA | PADMAWATI B/H SIMANDHAR DERASAR GAYATRI MANDIR ROADMEHSANAGAYATRI MANDIR ROAD | INDIA | GUJARAT | MEHSANA | 384002 | IN300513-IN300513-23580525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 367.50 | 08-MAR-2030 | AADHP7689F | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATIK | PRABHAKAR | BHAGWAT | PRABHAKAR | PRABHAKAR | PRABHAKAR | HOUSE NO 583, KHADILKAR LANE, VISAVA CHOWK GAON BHAG WILLINGDON COLLEGE VISAVA CHOWK GAON BHAG WILLIN | INDIA | MAHARASHTRA | MIRAJ | 416415 | IN300214-IN300214-23621289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CLIPR2999F | | | | NO | NO | FY-7 |
| MANJUSREE | | S | SREEDHARAN | SREEDHARAN | SREEDHARAN | HO NO 11 RGPPL COLONY PO ANTANWEL TAL GUHAGARATNAGIRIPO ANTANWEL TAL GUHAGAR | INDIA | MAHARASHTRA | RATNAGIRI | 415703 | IN301151-IN301151-23736435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.25 | 08-MAR-2030 | BHEPS8264C | | VIJAYANARAYAN AN | | NO | NO | FY-6 |
| MANJUSREE | | S | SREEDHARAN | SREEDHARAN | SREEDHARAN | HO NO 11 RGPPL COLONY PO ANTANWEL TAL GUHAGARATNAGIRIPO ANTANWEL TAL GUHAGAR | INDIA | MAHARASHTRA | RATNAGIRI | 415703 | IN301151-IN301151-23736435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.50 | 09-AUG-2030 | BHEPS8264C | | VIJAYANARAYAN AN | | NO | NO | FY-6 |
| MANJUSREE | | S | SREEDHARAN | SREEDHARAN | SREEDHARAN | HO NO 11 RGPPL COLONY PO ANTANWEL TAL GUHAGARATNAGIRIPO ANTANWEL TAL GUHAGAR | INDIA | MAHARASHTRA | RATNAGIRI | 415703 | IN301151-IN301151-23736435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 142.50 | 03-AUG-2031 | BHEPS8264C | | VIJAYANARAYAN AN | | NO | NO | FY-7 |
| KUSHAL | | SINGH | LILAR | LILAR | LILAR | KHAKURI,POST RAMNGR KHAKURI,JILA BAHRAICH,KHAKURI,,,UTTAR,SHRAV ASTIBAHRAICH.KHAKURI,. | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-23858669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MQMPS0864A | | | | NO | NO | FY-7 |
| KUSHAL | | SINGH | LILAR | LILAR | LILAR | KHAKURI,POST RAMNGR KHAKURI,JILA BAHRAICH,KHAKURI,,,UTTAR,SHRAV ASTIBAHRAICH.KHAKURI,. | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-23858669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MQMPS0864A | | | | NO | NO | FY-6 |
| KUSHAL | | SINGH | LILAR | LILAR | LILAR | KHAKURI,POST RAMNGR KHAKURI,JILA BAHRAICH,KHAKURI,,,UTTAR,SHRAV ASTIBAHRAICH.KHAKURI,. | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-23858669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | MQMPS0864A | | | | NO | NO | FY-6 |
| AJAY | UMESH | KUSHWAHA | UMESH | UMESH | UMESH | A 86,,INDRANGR,,P O PANDEY COLLEGE RD,,VATVA,VATVA,,,AHMEDABADRD ,,VATVA.VATVA,,, | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN303028-IN303028-23887816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KKLPK2550L | | | | NO | NO | FY-6 |
| AJAY | UMESH | KUSHWAHA | UMESH | UMESH | UMESH | A 86,,INDRANGR,,P O PANDEY COLLEGE RD,,VATVA,VATVA,,,AHMEDABADRD ,,VATVA,VATVA,,, | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN303028-IN303028-23887816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KKLPK2550L | | | | NO | NO | FY-6 |
| AJAY | UMESH | KUSHWAHA | UMESH | UMESH | UMESH | A 86,,INDRANGR,,P O PANDEY COLLEGE RD,,VATVA,VATVA,,,AHMEDABADRD ,,VATVA,VATVA,,, | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN303028-IN303028-23887816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KKLPK2550L | | | | NO | NO | FY-7 |
| SHALINI | | DEY | CNANDAN | CNANDAN | CNANDAN | SITAL CHANDRA NASKAR ROAD GARIA ,SOUTH 24 PARGANAS | INDIA | WEST BENGAL | KOLKATA | 700084 | IN303028-IN303028-23966295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | EWDPD9467D | | | | NO | NO | FY-7 |
| RUBY | | BHATTACHARYA | SHANKAR | SHANKAR | SHANKAR | PACCHIMI VIHAR COLONY, DR. RANJAN PO. YADAV PATH,PO-DANAPUR CANTT.DR. RANJAN PO. YADAV PATH, | INDIA | BIHAR | ARWINDPUR | 801503 | C1203024-12010924-00090610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.50 | 03-AUG-2031 | AKNPR5691R | 22-OCT-1966 | SUMITBHATTAC HARYA | | NO | NO | FY-7 |
| KIRAN | | YADAV | KARAN | KARAN | KARAN | HOUSE NO 401,RANI SATI MANDIR ROAD E DIS BANK,ULA,AGAR,,MALWA,INDOREE NS BANK,ILA,AGAR. | INDIA | MADHYA PRADESH | SHAJAPUR | 465441 | IN303028-IN303028-24007179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKLPY9618Q | | | | NO | NO | FY-7 |
| KIRAN | | YADAV | KARAN | KARAN | KARAN | HOUSE NO 401,RANI SATI MANDIR ROAD E DIS BANK,ULA,AGAR,,MALWA,INDOREE NS BANK,ILA,AGAR. | INDIA | MADHYA PRADESH | SHAJAPUR | 465441 | IN303028-IN303028-24007179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BKLPY9618Q | | | | NO | NO | FY-6 |
| MUSTAQ | YUSUFALI | SARANI | YUSUFALI | YUSUFALI | YUSUFALI | VADVA KACHHIYAVAD MADHIYA STREETBHAVNAGARMADHIYA STREET | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-IN301039-24031690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BHGPS8347L | | SARANISADIQYU SUFALI | | NO | NO | FY-6 |
| MUSTAQ | YUSUFALI | SARANI | YUSUFALI | YUSUFALI | YUSUFALI | VADVA KACHHIYAVAD MADHIYA STREETBHAVNAGARMADHIYA STREET | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-IN301039-24031690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BHGPS8347L | | SARANISADIQYU SUFALI | | NO | NO | FY-6 |
| MUSTAQ | YUSUFALI | SARANI | YUSUFALI | YUSUFALI | YUSUFALI | VADVA KACHHIYAVAD MADHIYA STREETBHAVNAGARMADHIYA STREET | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-IN301039-24031690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BHGPS8347L | | SARANISADIQYU SUFALI | | NO | NO | FY-7 |
| POOJA | | BHATI | HEMSINGH | HEMSINGH | HEMSINGH | 1,MANGAL NGR,AGAR RD ,,UJJAIN ,MADHYA PRADESH,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-24050090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSBPB2784K | | | | NO | NO | FY-7 |
| POOJA | | BHATI | HEMSINGH | HEMSINGH | HEMSINGH | 1,MANGAL NGR,AGAR RD ,,UJJAIN ,MADHYA PRADESH,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-24050090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GSBPB2784K | | | | NO | NO | FY-6 |
| SUMIT | | VISHWARMA | SATYANARAYN | SATYANARAYN | SATYANARAYN | GRAM LAMBKHEDI,LAMBKHEDI,,,MADHYA PRADESH,UJJAIN,,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456550 | IN303028-IN303028-24089727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHXPV0247C | | | | NO | NO | FY-6 |
| SUMIT | | VISHWARMA | SATYANARAYN | SATYANARAYN | SATYANARAYN | GRAM LAMBKHEDI,LAMBKHEDI,,,MADHYA PRADESH,UJJAIN,,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456550 | IN303028-IN303028-24089727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHXPV0247C | | | | NO | NO | FY-7 |
| MADHURYA | SASIDHARAN | NAIR | PRS | PRS | PRS | 9 SKYLINE MANSION GANDHI NAGAR KALOOR FIRE STATION ERNAKULAMKALOOR FIRE STATION ERNAKULAM | INDIA | KERALA | COCHIN | 682017 | IN300214-IN300214-24099187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AOOPN8498M | | JOTHIKUMARRK | | NO | NO | FY-7 |
| SHOBHIT | | PATHAK | RAJ | RAJ | RAJ | SUDNEEPUR,ARWAL PASCHIM,,,UTTAR PRADESH,HARDOI,,UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241402 | IN303028-IN303028-24111480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EXRPP0042Q | | | | NO | NO | FY-7 |
| SHOBHIT | | PATHAK | RAJ | RAJ | RAJ | SUDNEEPUR,ARWAL PASCHIM,,,UTTAR PRADESH,HARDOI,,UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241402 | IN303028-IN303028-24111480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EXRPP0042Q | | | | NO | NO | FY-6 |
| PRASAD | GOPALA | PANICKER | DAMODARAN | DAMODARAN | DAMODARAN | DUPLEX NO 17 SATYA VIHAR NARMA RD OLD BUS DIPO NO2 BANARASI DGORKHAPURRD OLD BUS DIPO NO2 BANARAS D | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN304295-IN304295-24117409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AFZPP3604D | | | | NO | NO | FY-6 |
| PRASAD | GOPALA | PANICKER | DAMODARAN | DAMODARAN | DAMODARAN | DUPLEX NO 17 SATYA VIHAR NARMA RD OLD BUS DIPO NO2 BANARASI DGORKHAPURRD OLD BUS DIPO NO2 BANARAS D | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN304295-IN304295-24117409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AFZPP3604D | | | | NO | NO | FY-6 |
| PRASAD | GOPALA | PANICKER | DAMODARAN | DAMODARAN | DAMODARAN | DUPLEX NO 17 SATYA VIHAR NARMA RD OLD BUS DIPO NO2 BANARASI DGORKHAPURRD OLD BUS DIPO NO2 BANARAS D | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN304295-IN304295-24117409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFZPP3604D | | | | NO | NO | FY-7 |
| GHANSHYAM | SEVARAM | SHARMA | SEVA | SEVA | SEVA | YASHWANT MARG,,MAHIDPUR,,,MADHYA PRADESH,UJJAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456443 | IN303028-IN303028-24180464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IMCPS8147G | | | | NO | NO | FY-6 |
| GHANSHYAM | SEVARAM | SHARMA | SEVA | SEVA | SEVA | YASHWANT MARG,,MAHIDPUR,,,MADHYA PRADESH,UJJAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456443 | IN303028-IN303028-24180464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IMCPS8147G | | | | NO | NO | FY-7 |
| VIKAS | ARUN | RATHOD | ARUN | ARUN | ARUN | NO 530 GROUND FLOOR 2ND MAIN ROAD K R GARDENSMURGESHPALYAMAIN ROAD K R GARDENS | INDIA | KARNATAKA | BANGALORE | 560017 | IN301151-IN301151-24370656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AHUPR9830Q | | | | NO | NO | FY-7 |
| M | | THANIGACHALA M | MANI | MANI | MANI | OLD NO 58 NEW NO 62 2ND FLOOR ANNA STREET THIRUVANMIYURNEAR RELIANCE FRESHANNA STREET THIRUVANMIYUR | INDIA | TAMIL NADU | CHENNAI | 600041 | IN304295-IN304295-24429058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AEGPT7062K | | SARALAT | | NO | NO | FY-7 |
| AJAY | | KUMAR | MAHESH | MAHESH | MAHESH | POST KHARIHA,BISHESHWARGANJ JILA BAHRAICH,KAKRA MOHMMADPUR,KARRA,GAU.TAM BUDDHA NAGARBAHRAICH,KAKRA M | INDIA | UTTAR PRADESH | BAHRAICH | 271821 | IN303028-IN303028-24480049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IRWPK0535B | | | | NO | NO | FY-7 |
| AJAY | | KUMAR | MAHESH | MAHESH | MAHESH | POST KHARIHA,BISHESHWARGANJ JILA BAHRAICH,KAKRA MOHMMADPUR,KARRA,GAU.TAM BUDDHA NAGARBAHRAICH,KAKRA M | INDIA | UTTAR PRADESH | BAHRAICH | 271821 | IN303028-IN303028-24480049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | IRWPK0535B | | | | NO | NO | FY-6 |
| AJAY | | KUMAR | MAHESH | MAHESH | MAHESH | POST KHARIHA,BISHESHWARGANJ JILA BAHRAICH,KAKRA MOHMMADPUR,KARRA,GAU.TAM BUDDHA NAGARBAHRAICH,KAKRA M | INDIA | UTTAR PRADESH | BAHRAICH | 271821 | IN303028-IN303028-24480049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IRWPK0535B | | | | NO | NO | FY-6 |
| ANNU | | RIYAL | BALDEV | BALDEV | BALDEV | 2 1 RLT VIHAR TANDAKKINOORTAN.DA | INDIA | JAMMU & KASHMIR | JAMMU | 181201 | IN301151-IN301151-24564182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AMVPR7108B | | | | NO | NO | FY-7 |
| VITTALARANGAN | | SRINIVASAN | VENKATRAMAN | VENKATRAMAN | VENKATRAMAN | 8 - 4, SHREE MANGESH CHS ROAD NO 6, NEAR AHOBIL MUTTDIAMOND GARDEN, CHEMBURROAD NO 6, NEAR AHOBIL MU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301151-IN301151-24654130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1304.00 | 09-AUG-2030 | ALLPS4578H | | | | NO | NO | FY-6 |
| VITTALARANGAN | | SRINIVASAN | VENKATRAMAN | VENKATRAMAN | VENKATRAMAN | 8 - 4, SHREE MANGESH CHS ROAD NO 6, NEAR AHOBIL MUTTDIAMOND GARDEN, CHEMBURROAD NO 6, NEAR AHOBIL MU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301151-IN301151-24654130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1956.00 | 08-MAR-2030 | ALLPS4578H | | | | NO | NO | FY-6 |
| RAHUL | | PASWAN | RAJENDAR | RAJENDAR | RAJENDAR | HAREDANGA RAJABAGAN BARDDHAMAN M BARDDHAMAN BARDDHAMAN M | INDIA | WEST BENGAL | BURDWAN | 713101 | IN303028-IN303028-24646507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | EYSPP4891L | | | | NO | NO | FY-7 |
| ANIL | | KUMAR | KUVAR | KUVAR | KUVAR | VILL DEV ARYA PAHALWARA POST SEMA RIYAWAN THANA PAY AGPUR JILA BAHRAICH,SHRAVASTIRIYAWAN THANA PAY | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24680511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LIXPK1307J | | | | NO | NO | FY-7 |
| ANIL | | KUMAR | KUVAR | KUVAR | KUVAR | VILL DEV ARYA PAHALWARA POST SEMA RIYAWAN THANA PAY AGPUR JILA BAHRAICH,SHRAVASTIRIYAWAN THANA PAY | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24680511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LIXPK1307J | | | | NO | NO | FY-6 |
| ANIL | | KUMAR | KUVAR | KUVAR | KUVAR | VILL DEV ARYA PAHALWARA POST SEMA RIYAWAN THANA PAY AGPUR JILA BAHRAICH,SHRAVASTIRIYAWAN THANA PAY | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24680511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LIXPK1307J | | | | NO | NO | FY-6 |
| ANUREUDDH | KUMAR | PANDEY | JANARDAN | JANARDAN | JANARDAN | DUHELWA,POST PAYAGPUR,JILA ,DUHELWA,,PRADESH,BAHRAICH,D UHELWA,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24698418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DGQPA5154J | | | | NO | NO | FY-6 |
| ANUREUDDH | KUMAR | PANDEY | JANARDAN | JANARDAN | JANARDAN | DUHELWA,POST PAYAGPUR,JILA ,DUHELWA,,PRADESH,BAHRAICH,D UHELWA,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24698418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DGQPA5154J | | | | NO | NO | FY-6 |
| ANUREUDDH | KUMAR | PANDEY | JANARDAN | JANARDAN | JANARDAN | DUHELWA,POST PAYAGPUR,JILA ,DUHELWA,,PRADESH,BAHRAICH,D UHELWA,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24698418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGQPA5154J | | | | NO | NO | FY-7 |
| SAJAL | FRANCIS | ROZARIO | HIRAN | HIRAN | HIRAN | KUNDARALI,KUNDARALI,S 24 PARGANAS,W BENGAL,,SOUTH 24 PARGANASBENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743610 | IN303028-IN303028-24720858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | EZGPR7226J | | | | NO | NO | FY-7 |
| AKSHAY | AVINASH | DESHMUKH | AVINASH | AVINASH | AVINASH | WARD NO 13 STATION ROAD SHETKARI KRUSHI KENDRAKHAMGAON KHAMGAON BULDANAGHETKARI KRUSHI KENDRA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | IN304295-IN304295-24783083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AXLPD4726E | | | | NO | NO | FY-7 |
| AKSHAY | AVINASH | DESHMUKH | AVINASH | AVINASH | AVINASH | WARD NO 13 STATION ROAD SHETKARI KRUSHI KENDRAKHAMGAON KHAMGAON BULDANAGHETKARI KRUSHI KENDRA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | IN304295-IN304295-24783083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AXLPD4726E | | | | NO | NO | FY-6 |
| PHILIP | RONNIE | GEORGE | PHILIP | PHILIP | PHILIP | 391 394 GRND FLR 34 C CRS PAILAYDUT LEFT FROM NAYANABAKERYPAILAYDUT LEFT FROM NAYANA | INDIA | KARNATAKA | BANGALORE | 560016 | IN301151-IN301151-24791832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | ADUPG3884H | | SARAHRONNEG EORGE | | NO | NO | FY-7 |
| UMESH | | KUMAR | PESHKAR | PESHKAR | PESHKAR | VAIN,,POST AILO PAYAGPUR JILA ,BAINI,,PRADESH,BAHRAICH,BAINI,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24809821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FKPPK8900J | | | | NO | NO | FY-6 |
| UMESH | | KUMAR | PESHKAR | PESHKAR | PESHKAR | VAIN,,POST AILO PAYAGPUR JILA ,BAINI,,PRADESH,BAHRAICH,BAINI,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24809821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FKPPK8900J | | | | NO | NO | FY-6 |
| UMESH | | KUMAR | PESHKAR | PESHKAR | PESHKAR | VAIN,,POST AILO PAYAGPUR JILA ,BAINI,,PRADESH,BAHRAICH,BAINI,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24809821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKPPK8900J | | | | NO | NO | FY-7 |
| RAM | | KISHOR | RAM | RAM | RAM | 073,KHAIRA KALA,DUB KALA,DOOB KALAN,,,SHRAVASTIKALAN,, | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN303028-IN303028-24817379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMVPK0468E | | | | NO | NO | FY-7 |
| RAM | | KISHOR | RAM | RAM | RAM | 073,KHAIRA KALA,DUB KALA,DOOB KALAN,,,SHRAVASTIKALAN,, | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN303028-IN303028-24817379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BMVPK0468E | | | | NO | NO | FY-6 |
| RAM | | KISHOR | RAM | RAM | RAM | 073,KHAIRA KALA,DUB KALA,DOOB KALAN,,,SHRAVASTIKALAN,, | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN303028-IN303028-24817379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BMVPK0468E | | | | NO | NO | FY-6 |
| VITTOO | | DEVI | SAMAY | SAMAY | SAMAY | KALUI POST RAMNGR KHAIURI,PAYAGPUR JILA BAHRAICH,KALUI,,,SHRAVASTIJILA BAHRAICH,KALUI,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24857827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HNGPD3802K | | | | NO | NO | FY-6 |
| VITTOO | | DEVI | SAMAY | SAMAY | SAMAY | KALUI POST RAMNGR KHAIURI,PAYAGPUR JILA BAHRAICH,KALUI,,,SHRAVASTIJILA BAHRAICH,KALUI,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24857827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HNGPD3802K | | | | NO | NO | FY-6 |
| VITTOO | | DEVI | SAMAY | SAMAY | SAMAY | KALUI POST RAMNGR KHAIURI,PAYAGPUR JILA BAHRAICH,KALUI,,,SHRAVASTIJILA BAHRAICH,KALUI,, | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | IN303028-IN303028-24857827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HNGPD3802K | | | | NO | NO | FY-7 |
| SAYAN | | DAS | SANKAR | SANKAR | SANKAR | 12 S P NAGAR DAS PARA ROAD THAKURPUKUR PAGIM BARISHA,SOUTH 24 PARGANASTHAKURPUKUR PAGIM BARISHA | INDIA | WEST BENGAL | KOLKATA | 700063 | IN303028-IN303028-24908943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | GBNPD7869E | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | | SAINI | DANA | DANA | DANA | BAWARI KE DHANI BABAI TH KHETRI BABAI BABAI JHUNJHUNU,JHUNJHUNUBABAI BABAI,JHUNJHUNU | INDIA | RAJASTHAN | JHUNJHUNU | 333501 | | IN303028-IN303028-24954643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.50 | 03-AUG-2031 | GILPS6651H | | | | | | | NO | NO | FY-7 |
| MANJEET | | MISHRA | GOVIND | GOVIND | GOVIND | BANVARI PURWA,PURE SHIV SAHAY, ,BAHRAICH ,UTTAR PRADESH,BAHRAICH,BAHRAICH ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271821 | | IN303028-IN303028-24996894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HECPM3193H | | | | | | | NO | NO | FY-7 |
| MANJEET | | MISHRA | GOVIND | GOVIND | GOVIND | BANVARI PURWA,PURE SHIV SAHAY, ,BAHRAICH ,UTTAR PRADESH,BAHRAICH,BAHRAICH ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271821 | | IN303028-IN303028-24996894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HECPM3193H | | | | | | | NO | NO | FY-6 |
| MANJEET | | MISHRA | GOVIND | GOVIND | GOVIND | BANVARI PURWA,PURE SHIV SAHAY, ,BAHRAICH ,UTTAR PRADESH,BAHRAICH,BAHRAICH ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271821 | | IN303028-IN303028-24996894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HECPM3193H | | | | | | | NO | NO | FY-6 |
| J | PRADEEP | KUMAR | JALEHAL | JALEHAL | JALEHAL | HNO 16 WARD NO 30 6TH LINK A BLOCK NR GANESH CLY 2ND CROSSKUVEMPU NGR NR GANESH COLONYBLOCK NR GANES | INDIA | KARNATAKA | BELLARY | 583104 | | IN304295-IN304295-25015791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | AKQPK9634F | | | | | | | NO | NO | FY-6 |
| J | PRADEEP | KUMAR | JALEHAL | JALEHAL | JALEHAL | HNO 16 WARD NO 30 6TH LINK A BLOCK NR GANESH CLY 2ND CROSSKUVEMPU NGR NR GANESH COLONYBLOCK NR GANES | INDIA | KARNATAKA | BELLARY | 583104 | | IN304295-IN304295-25015791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AKQPK9634F | | | | | | | NO | NO | FY-6 |
| J | PRADEEP | KUMAR | JALEHAL | JALEHAL | JALEHAL | HNO 16 WARD NO 30 6TH LINK A BLOCK NR GANESH CLY 2ND CROSSKUVEMPU NGR NR GANESH COLONYBLOCK NR GANES | INDIA | KARNATAKA | BELLARY | 583104 | | IN304295-IN304295-25015791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AKQPK9634F | | | | | | | NO | NO | FY-7 |
| MANOJ | | KUMAR | BADLU | BADLU | BADLU | KHURTHUVA, RAMNGR KHAIJURI ,BAHRAICH ,BAHRAICH ,UTTAR PRADESH,BAHRAICH,BAHRAICH ,BAHRAICH ,UTTAR PRAD | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | IN303028-IN303028-25043849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWAPK6979P | | | | | | | NO | NO | FY-7 |
| MANOJ | | KUMAR | BADLU | BADLU | BADLU | KHURTHUVA, RAMNGR KHAIJURI ,BAHRAICH ,BAHRAICH ,UTTAR PRADESH,BAHRAICH,BAHRAICH ,BAHRAICH ,UTTAR PRAD | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | IN303028-IN303028-25043849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DWAPK6979P | | | | | | | NO | NO | FY-6 |
| MANOJ | | KUMAR | BADLU | BADLU | BADLU | KHURTHUVA, RAMNGR KHAIJURI ,BAHRAICH ,BAHRAICH ,UTTAR PRADESH,BAHRAICH,BAHRAICH ,BAHRAICH ,UTTAR PRAD | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | IN303028-IN303028-25043849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DWAPK6979P | | | | | | | NO | NO | FY-6 |
| SK | AKTARUL | HAQUE | SK | SK | SK | DHENKILA,,W BENGAL BENGAL,PURBA MEDINIPURBENGAL | INDIA | WEST BENGAL | HALDIA | 721658 | | IN303028-IN303028-25071856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYDPH0296G | | | | | | | NO | NO | FY-6 |
| SK | AKTARUL | HAQUE | SK | SK | SK | DHENKILA,,W BENGAL BENGAL,PURBA MEDINIPURBENGAL | INDIA | WEST BENGAL | HALDIA | 721658 | | IN303028-IN303028-25071856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYDPH0296G | | | | | | | NO | NO | FY-6 |
| SK | AKTARUL | HAQUE | SK | SK | SK | DHENKILA,,W BENGAL BENGAL,PURBA MEDINIPURBENGAL | INDIA | WEST BENGAL | HALDIA | 721658 | | IN303028-IN303028-25071856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYDPH0296G | | | | | | | NO | NO | FY-7 |
| RASHMI | DILIP | MORE | SHANKAR | SHANKAR | SHANKAR | ROOMNO 2 SUNDARAM NIWAS SHIVAJI COLONY RD NEAR JAWAHARI HOSPITAL KALYAN EAST KATEMANIVALI COLONY R | INDIA | MAHARASHTRA | KALYAN | 421306 | | IN304295-IN304295-25146822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CCLPM2031J | | | | | | | NO | NO | FY-7 |
| RAJIT | | RAM | RAKSHA | RAKSHA | RAKSHA | ,,BHURKURI,BEERPUR BHOI,, ,UTTAR PRADESH,GONDA,UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271122 | | IN303028-IN303028-25251588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELDPR6582J | | | | | | | NO | NO | FY-7 |
| RAJIT | | RAM | RAKSHA | RAKSHA | RAKSHA | ,,BHURKURI,BEERPUR BHOI,, ,UTTAR PRADESH,GONDA,UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271122 | | IN303028-IN303028-25251588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ELDPR6582J | | | | | | | NO | NO | FY-6 |
| RAJIT | | RAM | RAKSHA | RAKSHA | RAKSHA | ,,BHURKURI,BEERPUR BHOI,, ,UTTAR PRADESH,GONDA,UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271122 | | IN303028-IN303028-25251588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ELDPR6582J | | | | | | | NO | NO | FY-6 |
| SUDIP | | ROY | LATE | LATE | LATE | HANSPUKURIA HANSPUKURIA TEHATTA 8 NADIA W BENGAL,AMRAPURNADIA W BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741160 | | IN303028-IN303028-25203935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DZCPR6450R | | | | | | | NO | NO | FY-7 |
| MAHENDRA | KUMAR | JOSHI | TULSHI | TULSHI | TULSHI | JAYAL NAGAUR | INDIA | RAJASTHAN | NAGAUR | 341023 | | IN304262-IN304262-25421642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BCBPM4348B | | | ARCHANASHAR MA | | | | NO | NO | FY-7 |
| RAJNESH | | DEY | RATAN | RATAN | RATAN | NATAGRAM NATAGRAM GAGHATA NORTH 24 PARGANAS HABRA WB,NORTH 24 PARGANAS HABRA WB | INDIA | WEST BENGAL | BARRACKPORE | 743249 | | IN304295-IN304295-25442115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BWNPD5356E | | | | | | | NO | NO | FY-6 |
| RAJNESH | | DEY | RATAN | RATAN | RATAN | NATAGRAM NATAGRAM GAGHATA NORTH 24 PARGANAS HABRA WB,NORTH 24 PARGANAS HABRA WB | INDIA | WEST BENGAL | BARRACKPORE | 743249 | | IN304295-IN304295-25442115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWNPD5356E | | | | | | | NO | NO | FY-7 |
| KRISHNAKUMAR | LALITHAKUMARI | RADHAKRISHNAN NAIR | RADHA | RADHA | RADHA | DDFL AVIATION CLUB AL GARHOUD 99999AL GARHOUD 99999 | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-25599692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 310.07 | 03-AUG-2031 | CCUPR5047N | | | PRIYAKRISHNAN BABY | | | | NO | NO | FY-7 |
| KRISHNAKUMAR | LALITHAKUMARI | RADHAKRISHNAN NAIR | RADHA | RADHA | RADHA | DDFL AVIATION CLUB AL GARHOUD 99999AL GARHOUD 99999 | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-25599692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.51 | 09-AUG-2030 | CCUPR5047N | | | PRIYAKRISHNAN BABY | | | | NO | NO | FY-6 |
| KRISHNAKUMAR | LALITHAKUMARI | RADHAKRISHNAN NAIR | RADHA | RADHA | RADHA | DDFL AVIATION CLUB AL GARHOUD 99999AL GARHOUD 99999 | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-25599692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.11 | 08-MAR-2030 | CCUPR5047N | | | PRIYAKRISHNAN BABY | | | | NO | NO | FY-6 |
| HARISH | CHANDRA | ADHIKARY | SUKCHAN | SUKCHAN | SUKCHAN | S/O SUKCHAN ADHIKARY BILSI BILSHI,BILSI BILSHI | INDIA | WEST BENGAL | COOCH BEHAR | 736160 | | IN304295-IN304295-25747159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 945.75 | 08-MAR-2030 | AZWPA3565H | | | | | | | NO | NO | FY-6 |
| HARISH | CHANDRA | ADHIKARY | SUKCHAN | SUKCHAN | SUKCHAN | S/O SUKCHAN ADHIKARY BILSI BILSHI,BILSI BILSHI | INDIA | WEST BENGAL | COOCH BEHAR | 736160 | | IN304295-IN304295-25747159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.50 | 09-AUG-2030 | AZWPA3565H | | | | | | | NO | NO | FY-6 |
| STEPHEN | ALLAN | MONTEIRO | CYPRIAN | CYPRIAN | CYPRIAN | BUILDING NO 24 AT TOLVI ST AL DANIAPROPERTY ID 7022104568AT TOLVI ST AL DANIAH | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-25792797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1367.39 | 03-AUG-2031 | ADWPM5195R | | | LENTASGRAMO NTEIRO | | | | NO | NO | FY-7 |
| NILANJAN | | PRAMANIK | ALAK | ALAK | ALAK | CHAKKASIM CHAKASIM CHAK KASIM CHAK KASIM,MIDNAPORECHAK KASIM | INDIA | WEST BENGAL | HALDIA | 721140 | | IN303028-IN303028-25890235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | GCYPP6151D | | | | | | | NO | NO | FY-7 |
| DEVILAL | RAMANAND | SHARMA | RAMANAND | RAMANAND | RAMANAND | NR HANUMAN MANDIR, 130 RAMANAND SHARMA HOUSE, SHERDA,,HANUMANGARHSHARMA HOUSE, SHERDA, | INDIA | RAJASTHAN | HANUMANGARH | 335513 | | IN303028-IN303028-25902270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | CUPS2214R | | | SUNITADEVILALS HARMA | | | | NO | NO | FY-7 |
| SOUMYADIP | | ROY | MONOJ | MONOJ | MONOJ | DEOPUR DEO AMDAN ,AMDAN AMDAN ,AMDNAPORE | INDIA | WEST BENGAL | HALDIA | 721242 | | IN303028-IN303028-25928399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DYAPR2481D | | | | | | | NO | NO | FY-7 |
| AJAY | | KUMAR | MADAN | MADAN | MADAN | AT-RAMRAI MORE, STATION ROAD NEAR DOORBHAS P.C.O. SIWANNEAR DOORBHAS P.C.O. SIWAN | INDIA | BIHAR | SONEPUR | 841236 | | C12010926-12010926-00247626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWOPK0083D | 08-JUL-1973 | | NEELAMKUMARI | | | | NO | NO | FY-7 |
| ROHIT | | RAI | RAMESH | RAMESH | RAMESH | S/O RAMESH SAW RAMJI KIRANA STORE KUMHARPATTI MAHANTAND DHANBADRAMJI KIRANA STORE KUMHAR | INDIA | JHARKHAND | DHANBAD | 826001 | | C12010926-12010926-00612681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AKJPR7870D | 23-JUL-1992 | | | | | | NO | NO | FY-7 |
| YASH | | BAHETI | SHYAM | SHYAM | SHYAM | 008 N R WHITE PEARL APPARTMENT VASTU LAYOUT KUDLU KUDLUVASTU LAYOUT KUDLU | INDIA | KARNATAKA | BANGALORE | 560068 | | IN300214-IN300214-26047312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 990.00 | 03-AUG-2031 | CSJPB5040E | | | | | | | NO | NO | FY-7 |
| MANMEET | | SINGH | MOHANBIR | MOHANBIR | MOHANBIR | H. NO 2861 GURDEV NAGAR LUDHIANA H.O LUDHIANAHLUDHIANALUDHIANA H.O LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | | IN304295-IN304295-26231079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | EIWPS8995A | | | GAGANDEEPKAU R | | | | NO | NO | FY-7 |
| RAJENDRA | | MONDAL | SINAN | SINAN | SINAN | BAZARPARA HINDUPARA ANGHA LLUBERIA STADIMA MATH LLUBERIA STADIMA MATH | INDIA | WEST BENGAL | HOWRAH | 711316 | | IN304295-IN304295-26251027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BGHPM9661L | | | | | | | NO | NO | FY-7 |
| MAHESH | | HEGDE | GAJANAN | GAJANAN | GAJANAN | NO 2622/10 11TH MAIN E BLOCKRAJAJINAGAR 2ND STAGE11TH MAIN E BLOCK | INDIA | KARNATAKA | BANGALORE | 560010 | | IN301135-IN301135-26268038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AACPH8687J | | | BHARATI | | | | NO | NO | FY-7 |
| SUBHASH | TUKARAM | PAWAR HUF | NA | NA | NA | NEAR HOLI FAMILI SCHOOL PRADNYANAND VAIBHAV COLONY VIDYANAGAR KARADVAIBHAV COLONY VIDYANAGAR KARA | INDIA | MAHARASHTRA | SATARA | 415124 | | IN300214-IN300214-26292116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 265.95 | 03-AUG-2031 | ABAHS4948A | | | | | | | NO | NO | FY-7 |
| PUSHPA | RAVI | HANCHINAMANE | NAGAPPA | NAGAPPA | NAGAPPA | SS6 BANVASI ROAD SIRSI NAGAR SIRSI UTTARAKANNADAUTTARAKANNADA | INDIA | KARNATAKA | SIRSI | 581401 | | IN300214-IN300214-26301626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AYGPH9485E | | | | | | | NO | NO | FY-6 |
| PUSHPA | RAVI | HANCHINAMANE | NAGAPPA | NAGAPPA | NAGAPPA | SS6 BANVASI ROAD SIRSI NAGAR SIRSI UTTARAKANNADAUTTARAKANNADA | INDIA | KARNATAKA | SIRSI | 581401 | | IN300214-IN300214-26301626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AYGPH9485E | | | | | | | NO | NO | FY-6 |
| PUSHPA | RAVI | HANCHINAMANE | NAGAPPA | NAGAPPA | NAGAPPA | SS6 BANVASI ROAD SIRSI NAGAR SIRSI UTTARAKANNADAUTTARAKANNADA | INDIA | KARNATAKA | SIRSI | 581401 | | IN300214-IN300214-26301626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AYGPH9485E | | | | | | | NO | NO | FY-7 |
| AJIT | KUMAR | SAHA | BISWASWAR | BISWASWAR | BISWASWAR | 331, CRIPER ROAD INDIRA GANDHI ROAD, NEAR MANGATALA BYAM MANDIRKONNAGAR, UTTARPARAROAD, NEAR MA | INDIA | WEST BENGAL | CHINSURA | 712235 | | IN300214-IN300214-26229387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-AUG-2031 | AKOPS3983L | | | | | | | NO | NO | FY-7 |
| AJIT | KUMAR | SAHA | BISWASWAR | BISWASWAR | BISWASWAR | 331, CRIPER ROAD INDIRA GANDHI ROAD, NEAR MANGATALA BYAM MANDIRKONNAGAR, UTTARPARAROAD, NEAR MA | INDIA | WEST BENGAL | CHINSURA | 712235 | | IN300214-IN300214-26229387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 09-AUG-2030 | AKOPS3983L | | | | | | | NO | NO | FY-6 |
| AJIT | KUMAR | SAHA | BISWASWAR | BISWASWAR | BISWASWAR | 331, CRIPER ROAD INDIRA GANDHI ROAD, NEAR MANGATALA BYAM MANDIRKONNAGAR, UTTARPARAROAD, NEAR MA | INDIA | WEST BENGAL | CHINSURA | 712235 | | IN300214-IN300214-26229387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | AKOPS3983L | | | | | | | NO | NO | FY-6 |
| KARTAR | | SINGH | KULWANTA | KULWANTA | KULWANTA | 22/1 VA /22/2 CHANDER NAGAR, ALAMBAGHALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | IN300214-IN300214-26382380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23962.50 | 03-AUG-2031 | AWFPS2169R | | | | | | | NO | NO | FY-7 |
| ASHUTOSH | PARSHURAM | MEHTA | PARSHURAM | PARSHURAM | PARSHURAM | 68, JAYGARTH SOCIETY, VIP ROAD KARELIBAUG VIP ROAD, | INDIA | GUJARAT | VADODARA | 390022 | | IN301151-IN301151-26401293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7830.00 | 03-AUG-2031 | ACTPM6207C | | SMITABENJASHU TOSHMEHTA | | | | | NO | NO | FY-7 |
| KAMLESH | | GAWDE | KISHAN | KISHAN | KISHAN | 169-12 KANNU PATEL KI CHAL ,INDORE ,MADHYA PRADESH,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452011 | | IN303028-IN303028-26446594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BIOPG0236L | | | | | | | NO | NO | FY-6 |
| KAMLESH | | GAWDE | KISHAN | KISHAN | KISHAN | 169-12 KANNU PATEL KI CHAL ,INDORE ,MADHYA PRADESH,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452011 | | IN303028-IN303028-26446594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BIOPG0236L | | | | | | | NO | NO | FY-6 |
| KAMLESH | | GAWDE | KISHAN | KISHAN | KISHAN | 169-12 KANNU PATEL KI CHAL ,INDORE ,MADHYA PRADESH,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452011 | | IN303028-IN303028-26446594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIOPG0236L | | | | | | | NO | NO | FY-7 |
| PRADIP | | CHAKRABORTY | PROMODE | PROMODE | PROMODE | UTTAR BALURIYA 27 BARASAT27 BARASAT | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700126 | | IN301151-IN301151-26481895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | AFIPC0418D | | | | | | | NO | NO | FY-7 |
| NANDINI | | SHENDRE | DIGAMBAR | DIGAMBAR | DIGAMBAR | FL NO 7 ALMITRA CHINTAMANI CHS NR SAHAWAS CORNER KARVE NAGARCHS NR SAHAWAS CORNER KARVE NAGAR | INDIA | MAHARASHTRA | PUNE | 411052 | | IN301151-IN301151-26548732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | BQOPS3239E | | | | | | | NO | NO | FY-7 |
| RADHA | VIJAY | IYER | HARIHARAN | HARIHARAN | HARIHARAN | 15 ROW HOUSE DEWAN SONS HSG ENCLAVE NIBADI RD,VASAI RD WHSG ENCLAVE NIBADI RD, | INDIA | MAHARASHTRA | THANE | 401202 | | IN301151-IN301151-26550716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1044.00 | 03-AUG-2031 | ABCPI9051Q | | | | | | | NO | NO | FY-7 |
| GIRISH | P | BARNA | PRAKASHCHAND | PRAKASHCHAND | PRAKASHCHAND | S NO 17/2/3 UJJAWAL NIWAS GANESH NAGAR TRIMURTI RADDI DEPO WAKADROAD THERAGAON PUNENAGAR TRIMURTI | INDIA | MAHARASHTRA | PUNE | 411033 | | IN300214-IN300214-26597161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | AJAPB4943J | | | | | | | NO | NO | FY-6 |
| GIRISH | P | BARNA | PRAKASHCHAND | PRAKASHCHAND | PRAKASHCHAND | S NO 17/2/3 UJJAWAL NIWAS GANESH NAGAR TRIMURTI RADDI DEPO WAKADROAD THERAGAON PUNENAGAR TRIMURTI | INDIA | MAHARASHTRA | PUNE | 411033 | | IN300214-IN300214-26597161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | AJAPB4943J | | | | | | | NO | NO | FY-6 |
| GIRISH | P | BARNA | PRAKASHCHAND | PRAKASHCHAND | PRAKASHCHAND | S NO 17/2/3 UJJAWAL NIWAS GANESH NAGAR TRIMURTI RADDI DEPO WAKADROAD THERAGAON PUNENAGAR TRIMURTI | INDIA | MAHARASHTRA | PUNE | 411033 | | IN300214-IN300214-26597161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AJAPB4943J | | | | | | | NO | NO | FY-7 |
| NANI | GOPAL | CHAKI | MANINDRA | MANINDRA | MANINDRA | AMTALA DEBI BARI PRIYANATH BABU ROAD WARD NO 19 SAHAR COOCHBEHARWARD NO 19 SAHAR COOCHBEHAR | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | IN300214-IN300214-26600089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABUPC0454D | | | | | | | NO | NO | FY-7 |
| SANJAY | KUMAR | MISHRA | SATYA | SATYA | SATYA | BUILDING NO 175, 1ST AND 2ND FLOOR, PB 110, PLOT NO. 29,BLOCK NO. 25OFLOOR, PB 110, PLOT NO. | INDIA | KARNATAKA | BANGALORE | | | IN300214-IN300214-26627271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 178.20 | 09-AUG-2030 | AGWPM4235F | | | | | | | NO | NO | FY-6 |
| RUPALI | | RAI | SANTOSH | SANTOSH | SANTOSH | FAZALPURA,DURGA CLY ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-26638374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FRSPR9967K | | | | | | | NO | NO | FY-6 |
| RUPALI | | RAI | SANTOSH | SANTOSH | SANTOSH | FAZALPURA,DURGA CLY ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-26638374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FRSPR9967K | | | | | | | NO | NO | FY-6 |
| RUPALI | | RAI | SANTOSH | SANTOSH | SANTOSH | FAZALPURA,DURGA CLY ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-26638374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FRSPR9967K | | | | | | | NO | NO | FY-7 |
| KANCHAN | | SINGH | YADUNATH | YADUNATH | YADUNATH | RISHNESH APART MOGALWADI KHOPOLI MAHARASHTRAKHOPOLI MAHARASHTRA | INDIA | MAHARASHTRA | PANVEL | 410203 | | IN301151-IN301151-26655587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | BPVPS2071G | | | VIRENDRAPRATA PSINGH | | | | NO | NO | FY-7 |
| SRUTHI | | LINGAMANENI | VEERA | VEERA | VEERA | FLAT NO 301 SRI SAI SOWMYA RESIDENCY NH 9 ROAD GUNTUPALLYRESIDENCY NH 9 ROAD GUNTUPALLY | INDIA | ANDHRA PRADESH | TIRUVURU | 521241 | | IN300214-IN300214-26673865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGIPL6386Q | | | VEERARAGHAVAI AHLINGAMANEN I | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRUTHI | | LINGAMANENI | VEERA | VEERA | VEERA | FLAT NO 301 SRI SAI SOWMYA RESIDENCY NH 9 ROAD GUNTUPALLYRESIDENCY NH 9 ROAD GUNTUPALLY | INDIA | ANDHRA PRADESH | TIRUVURU | 521241 | IN300214-IN300214-26673865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGIPL6386Q | VEERARAGHAVAIAHLINGAMANENI | | NO | NO | FY-6 |
| SRUTHI | | LINGAMANENI | VEERA | VEERA | VEERA | FLAT NO 301 SRI SAI SOWMYA RESIDENCY NH 9 ROAD GUNTUPALLYRESIDENCY NH 9 ROAD GUNTUPALLY | INDIA | ANDHRA PRADESH | TIRUVURU | 521241 | IN300214-IN300214-26673865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | AGIPL6386Q | VEERARAGHAVAIAHLINGAMANENI | | NO | NO | FY-6 |
| SANJEEV | | KUMAR | SHIV | SHIV | SHIV | HOUSE NO 602 74 A,NEW MODEL TOWN,NR SULTAN KIRYANA STOR,,PANIPATTOWN,NR SULTAN KIRYANA STOR, | INDIA | HARYANA | PANIPAT | 132103 | IN303028-IN303028-26693065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ASYPK5554B | | | NO | NO | FY-7 |
| SANJEEV | | KUMAR | SHIV | SHIV | SHIV | HOUSE NO 602 74 A,NEW MODEL TOWN,NR SULTAN KIRYANA STOR,,PANIPATTOWN,NR SULTAN KIRYANA STOR, | INDIA | HARYANA | PANIPAT | 132103 | IN303028-IN303028-26693065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ASYPK5554B | | | NO | NO | FY-6 |
| SANJEEV | | KUMAR | SHIV | SHIV | SHIV | HOUSE NO 602 74 A,NEW MODEL TOWN,NR SULTAN KIRYANA STOR,,PANIPATTOWN,NR SULTAN KIRYANA STOR, | INDIA | HARYANA | PANIPAT | 132103 | IN303028-IN303028-26693065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ASYPK5554B | | | NO | NO | FY-6 |
| MAHESH | | PALAKURLA | NARASIMHA | NARASIMHA | NARASIMHA | HNO 1-17 MADGUL NAGILLA | INDIA | TELANGANA | WANAPARTHY | 509327 | IN300214-IN300214-26710288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | CDHPP5892B | | LOUTHALASUNITHA | NO | NO | FY-6 |
| MAHESH | | PALAKURLA | NARASIMHA | NARASIMHA | NARASIMHA | HNO 1-17 MADGUL NAGILLA | INDIA | TELANGANA | WANAPARTHY | 509327 | IN300214-IN300214-26710288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | CDHPP5892B | | LOUTHALASUNITHA | NO | NO | FY-6 |
| POLEPALLE | | | JAGANNADHARAO | SESHAIAH | SESHAIAH | SESHAIAH | 5-495 SAMBAIAH GARI STREET PRODDATURPRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN300214-IN300214-26742401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | BEQPP2258Q | POLEPALLILAKSHMIKANTAMMA | JYOSTNAMAVURI | NO | NO | FY-7 |
| B | SATISH | KUMAR | GURUMURTHI | GURUMURTHI | GURUMURTHI | 310 BLUE LOTUS APT 1ST CROSS KAVERAPPA LAYOUTPARAPPANA AGRAHARA,OREMAVEMAPPA LAYOUT BANGALORENAVEMAPPA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560103 | IN301151-IN301151-26749563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AUPBB4835A | | | NO | NO | FY-7 |
| ANUJ | GOYAL | HUF | NA | NA | NA | 136 BEHIND HOUKAR COLLEGE JANKI NAGAR EXTENTIONJANKI NAGAR EXTENTION | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300484-IN300484-26754174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AAPHA8308A | | | NO | NO | FY-6 |
| ANUJ | GOYAL | HUF | NA | NA | NA | 136 BEHIND HOUKAR COLLEGE JANKI NAGAR EXTENTIONJANKI NAGAR EXTENTION | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300484-IN300484-26754174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | AAPHA8308A | | | NO | NO | FY-6 |
| KOTAGIRI | SURESHKUMAR | KOTAGIRI | KAILASAM | KAILASAM | KAILASAM | 2-90D RAGIVULU NAGARAMATHANI, JALLAMARRAGIVULU NAGAR | INDIA | TELANGANA | PEDDA PALLI | 505184 | IN300214-IN300214-26773035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ACAPK9334K | | KOTAGIRINIKHILKUMAR | NO | NO | FY-6 |
| KOTAGIRI | SURESHKUMAR | KOTAGIRI | KAILASAM | KAILASAM | KAILASAM | 2-90D RAGIVULU NAGARAMATHANI, JALLAMARRAGIVULU NAGAR | INDIA | TELANGANA | PEDDA PALLI | 505184 | IN300214-IN300214-26773035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ACAPK9334K | | KOTAGIRINIKHILKUMAR | NO | NO | FY-6 |
| SARMA | K | S R K | VENKATA | VENKATA | VENKATA | H NO.7 6 114 MEDAR BATHI BHADRADRI | INDIA | TELANGANA | KOTHAGUDEM | 507101 | IN300214-IN300214-26821001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AIQPK1174P | NIMMAGADDAGEELAKSHMI | | NO | NO | FY-7 |
| TAPAN | SUDHIR | KADAKIA | SUDHIR | SUDHIR | SUDHIR | 68 CASTLEBANE DRIVE FLAT BUSH AUCKLAND 2019 AUCKLAND NEW ZEALAND2019 NEW ZEALANDAUCKLAND 2019 AUCKLA | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-26838835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 08-MAR-2030 | AGSPK3598H | SHEETALTAPANKADAKIA | | NO | NO | FY-6 |
| ANKIT | | | MOHAN | MOHAN | MOHAN | JAISINGHPURA ,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN303028-IN303028-26841374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DWFPA4867R | | | NO | NO | FY-6 |
| ANKIT | | | MOHAN | MOHAN | MOHAN | JAISINGHPURA ,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN303028-IN303028-26841374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DWFPA4867R | | | NO | NO | FY-6 |
| ANKIT | | | MOHAN | MOHAN | MOHAN | JAISINGHPURA ,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN303028-IN303028-26841374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWFPA4867R | | | NO | NO | FY-7 |
| KAMLESH | | DEVI | DARSHAN | DARSHAN | DARSHAN | H NO 125 D BLCK NO 3,VPO MACHHROLI,TEHSIL SAMALKHA,MACHHROLIGB ,,,PANIPATMACHHROLI,TEHSIL SAMALKHA,M | INDIA | HARYANA | PANIPAT | 132101 | IN303028-IN303028-26893034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GSOPD3299C | | | NO | NO | FY-6 |
| KAMLESH | | DEVI | DARSHAN | DARSHAN | DARSHAN | H NO 125 D BLCK NO 3,VPO MACHHROLI,TEHSIL SAMALKHA,MACHHROLIGB ,,,PANIPATMACHHROLI,TEHSIL SAMALKHA,M | INDIA | HARYANA | PANIPAT | 132101 | IN303028-IN303028-26893034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GSOPD3299C | | | NO | NO | FY-6 |
| KAMLESH | | DEVI | DARSHAN | DARSHAN | DARSHAN | H NO 125 D BLCK NO 3,VPO MACHHROLI,TEHSIL SAMALKHA,MACHHROLIGB ,,,PANIPATMACHHROLI,TEHSIL SAMALKHA,M | INDIA | HARYANA | PANIPAT | 132101 | IN303028-IN303028-26893034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GSOPD3299C | | | NO | NO | FY-7 |
| RAJEEV | A | NEELAGAR | ANAND | ANAND | ANAND | 33 BADLI TQ SAUNDATTIDIST BELGAUMTQ SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591111 | IN301135-IN301135-26899611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 08-MAR-2030 | ANSPN3971C | ANANDNINEELAGAR | | NO | NO | FY-6 |
| THIRUMALESH | | NAREDLA | LAXMINARAYANA | LAXMINARAYANA | LAXMINARAYANA | 17 1 201/2 BUKKU 17RAMAVARAMBUKKU 17 | INDIA | TELANGANA | BHADRACHALAM | 507118 | IN301151-IN301151-26911166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4950.00 | 03-AUG-2031 | AGRPN6382Q | | | NO | NO | FY-7 |
| ZIYA | | KHAN | RAFIQUE | RAFIQUE | RAFIQUE | 14, SHIKHAR MARKET, KANCH KA GHODA LASHERWADI RD,,UJJAIN,UJJAINLAKHERWADI RD, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN303028-IN303028-26931929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LRKPK5913L | | | NO | NO | FY-7 |
| ZIYA | | KHAN | RAFIQUE | RAFIQUE | RAFIQUE | 14, SHIKHAR MARKET, KANCH KA GHODA LASHERWADI RD,,UJJAIN,UJJAINLAKHERWADI RD, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN303028-IN303028-26931929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LRKPK5913L | | | NO | NO | FY-6 |
| ZIYA | | KHAN | RAFIQUE | RAFIQUE | RAFIQUE | 14, SHIKHAR MARKET, KANCH KA GHODA LASHERWADI RD,,UJJAIN,UJJAINLAKHERWADI RD, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN303028-IN303028-26931929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LRKPK5913L | | | NO | NO | FY-6 |
| NAYNA | | DAREKAR | DATTATREYA | DATTATREYA | DATTATREYA | 26,N 2,E SEC,BARKHEDA BHEL,HUZUR, ,HUZUR ,BHOPAL ,MADHYA PRADESH,BHOPAL,HUZUR ,BHOPAL ,MADHYA PRADE | INDIA | MADHYA PRADESH | BHOPAL | 462022 | IN303028-IN303028-26863932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYUPD5547R | | | NO | NO | FY-6 |
| NAYNA | | DAREKAR | DATTATREYA | DATTATREYA | DATTATREYA | 26,N 2,E SEC,BARKHEDA BHEL,HUZUR, ,HUZUR ,BHOPAL ,MADHYA PRADESH,BHOPAL,HUZUR ,BHOPAL ,MADHYA PRADE | INDIA | MADHYA PRADESH | BHOPAL | 462022 | IN303028-IN303028-26863932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYUPD5547R | | | NO | NO | FY-7 |
| NAYNA | | DAREKAR | DATTATREYA | DATTATREYA | DATTATREYA | 26,N 2,E SEC,BARKHEDA BHEL,HUZUR, ,HUZUR ,BHOPAL ,MADHYA PRADESH,BHOPAL,HUZUR ,BHOPAL ,MADHYA PRADE | INDIA | MADHYA PRADESH | BHOPAL | 462022 | IN303028-IN303028-26863932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYUPD5547R | | | NO | NO | FY-6 |
| KASHI | | MOGARKAR | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | 19 7,MAHAKAL MARG,SHREE RAM PALESH PALESH ,UJJAIN ,UJJAIN ,MADHYAPRADESH,UJJAINPALESH ,UJJAIN ,JJI | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-26974176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GYDPM1584A | | | NO | NO | FY-6 |
| KASHI | | MOGARKAR | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | 19 7,MAHAKAL MARG,SHREE RAM PALESH PALESH ,UJJAIN ,UJJAIN ,MADHYAPRADESH,UJJAINPALESH ,UJJAIN ,JJI | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-26974176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GYDPM1584A | | | NO | NO | FY-6 |
| KASHI | | MOGARKAR | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | 19 7,MAHAKAL MARG,SHREE RAM PALESH PALESH ,UJJAIN ,UJJAIN ,MADHYAPRADESH,UJJAINPALESH ,UJJAIN ,JJI | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-26974176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GYDPM1584A | | | NO | NO | FY-7 |
| JAYANT | | MOGARKAR | RMCHANDRA | RMCHANDRA | RMCHANDRA | 19 7,MAHAKAL MARG,,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-26976805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FXPPM6440P | | | NO | NO | FY-7 |
| JAYANT | | MOGARKAR | RMCHANDRA | RMCHANDRA | RMCHANDRA | 19 7,MAHAKAL MARG,,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-26976805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FXPPM6440P | | | NO | NO | FY-6 |
| JAYANT | | MOGARKAR | RMCHANDRA | RMCHANDRA | RMCHANDRA | 19 7,MAHAKAL MARG,,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN303028-IN303028-26976805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FXPPM6440P | | | NO | NO | FY-6 |
| PRIYABRATA | | DAS | BISHNUPADA | BISHNUPADA | BISHNUPADA | ILLAMBAZAR ILLAMBAZAR ,BIRBHUM | INDIA | WEST BENGAL | SURI | 731214 | IN303028-IN303028-27078049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | AODPD9160P | | | NO | NO | FY-7 |
| T | | VISWANAATH | THYAGARAJAN | THYAGARAJAN | THYAGARAJAN | NO 24 LAKSHMI NARASIMMAN ROAD SRI RAGHAVENDRA NAGAR EXTN NEWPERUNGALATHUR CHENNAIRAGHAVENDRA NAGA | INDIA | TAMIL NADU | CHENNAI | 600063 | IN300214-IN300214-27086187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKNPV1057D | SIVAKAMIDHAMODHARAN | | NO | NO | FY-6 |
| T | | VISWANAATH | THYAGARAJAN | THYAGARAJAN | THYAGARAJAN | NO 24 LAKSHMI NARASIMMAN ROAD SRI RAGHAVENDRA NAGAR EXTN NEWPERUNGALATHUR CHENNAIRAGHAVENDRA NAGA | INDIA | TAMIL NADU | CHENNAI | 600063 | IN300214-IN300214-27086187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | AKNPV1057D | SIVAKAMIDHAMODHARAN | | NO | NO | FY-6 |
| SHELENDRA | | SOMANI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | GEETA BHAWAN ROJAIN DHARAMSHALA KE SAMNE,MADHYA,MANDSAURSAMNE | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN303028-IN303028-27093860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LYVPS6514H | | | NO | NO | FY-6 |
| SHELENDRA | | SOMANI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | GEETA BHAWAN ROJAIN DHARAMSHALA KE SAMNE,MADHYA,MANDSAURSAMNE | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN303028-IN303028-27093860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LYVPS6514H | | | NO | NO | FY-6 |
| SHELENDRA | | SOMANI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | GEETA BHAWAN ROJAIN DHARAMSHALA KE SAMNE,MADHYA,MANDSAURSAMNE | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN303028-IN303028-27093860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LYVPS6514H | | | NO | NO | FY-7 |
| BAPAN | | SARKAR | TAPAN | TAPAN | TAPAN | KAMARGARIA BARDDHAMAN KAMARGARIA ,BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713408 | IN303028-IN303028-27105605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | KICPS9397R | | | NO | NO | FY-7 |
| NANDINI | | BAIRAGI | MANISH | MANISH | MANISH | MAKAN NO 42,,CHHIPA BARAV,,KHANPURA DARWAZA,,MANDSAURDARWAZA, | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN303028-IN303028-27171155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EVUPB9677R | | | NO | NO | FY-7 |
| NANDINI | | BAIRAGI | MANISH | MANISH | MANISH | MAKAN NO 42,,CHHIPA BARAV,,KHANPURA DARWAZA,,MANDSAURDARWAZA, | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN303028-IN303028-27171155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EVUPB9677R | | | NO | NO | FY-6 |
| NANDINI | | BAIRAGI | MANISH | MANISH | MANISH | MAKAN NO 42,,CHHIPA BARAV,,KHANPURA DARWAZA,,MANDSAURDARWAZA, | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN303028-IN303028-27171155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EVUPB9677R | | | NO | NO | FY-6 |
| PARMAR | BHARATBHAI | PREMJIBHAI | PREMJIBHAI | PREMJIBHAI | PREMJIBHAI | 35 ARIHANT KUTIR BUNGLOWS OPP DIVIBHUMI BUNGLOWGALA GYMKHANA ROAD BOPALOPP DIVIBHUMI BUNGLOW | INDIA | GUJARAT | AHMEDABAD | 380058 | IN301151-IN301151-27173386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ALHPP8273B | PRITIBENBHARATBHAITALMARPARMAR | | NO | NO | FY-7 |
| KAMLESH | JASHAI | VANZARA | JASHAI | JASHAI | JASHAI | VANZARAVAS PRAVINNAGAR CHAMUNDA TEA STOLEVANACHAMUNDA TEA STOLE | INDIA | GUJARAT | AHMEDABAD | 380007 | IN304295-IN304295-27176477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | BFEPV4637N | | | NO | NO | FY-7 |
| PUSPENDU | | GIRI | PANCHANAN | PANCHANAN | PANCHANAN | NARAYANPUR UTTAR PARA NARAYANPUR SAGAR,SOUTH 24 PARGANASAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743373 | IN303028-IN303028-27201218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BLIPG1871R | | | NO | NO | FY-7 |
| SANTOSH | | KUMAR | RAMANAND | RAMANAND | RAMANAND | VILL BELAWON BELAWAN BIHABIJA | INDIA | BIHAR | SASARAM | 821102 | IN304295-IN304295-27206160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BWGPK4781B | YOGITAGUPTA | | NO | NO | FY-7 |
| KALURAM | | KANWADIYA | BANSHIDHAR | BANSHIDHAR | BANSHIDHAR | RAGAROKAMDHALLAGARAMITAWA WAYA BADHAL TEHSIL KISHANGARH RENWAL,JTAWARENWAL,JAIPURTE HSIL KISHANGARH | INDIA | RAJASTHAN | JAIPUR | 303602 | IN303028-IN303028-27241932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LRKPK5463R | | | NO | NO | FY-6 |
| KALURAM | | KANWADIYA | BANSHIDHAR | BANSHIDHAR | BANSHIDHAR | RAGAROKAMDHALLAGARAMITAWA WAYA BADHAL TEHSIL KISHANGARH RENWAL,JTAWARENWAL,JAIPURTE HSIL KISHANGARH | INDIA | RAJASTHAN | JAIPUR | 303602 | IN303028-IN303028-27241932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LRKPK5463R | | | NO | NO | FY-6 |
| KALURAM | | KANWADIYA | BANSHIDHAR | BANSHIDHAR | BANSHIDHAR | RAGAROKAMDHALLAGARAMITAWA WAYA BADHAL TEHSIL KISHANGARH RENWAL,JTAWARENWAL,JAIPURTE HSIL KISHANGARH | INDIA | RAJASTHAN | JAIPUR | 303602 | IN303028-IN303028-27241932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LRKPK5463R | | | NO | NO | FY-7 |
| RATAN | SANDEEP | DEVALLA | SATYA | SATYA | SATYA | S/O DEVALLA SATYA PRASAD, F-4 AISHWARYA RESIDENCY, PALACE LAYOUTNEAR DIRECTOR OF ADMISSIONAISHWA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300214-IN300214-27259053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BIOPD4045L | DEVALLAGAYYAPRASAD | | NO | NO | FY-6 |
| RATAN | SANDEEP | DEVALLA | SATYA | SATYA | SATYA | S/O DEVALLA SATYA PRASAD, F-4 AISHWARYA RESIDENCY, PALACE LAYOUTNEAR DIRECTOR OF ADMISSIONAISHWA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300214-IN300214-27259053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BIOPD4045L | DEVALLAGAYYAPRASAD | | NO | NO | FY-6 |
| RATAN | SANDEEP | DEVALLA | SATYA | SATYA | SATYA | S/O DEVALLA SATYA PRASAD, F-4 AISHWARYA RESIDENCY, PALACE LAYOUTNEAR DIRECTOR OF ADMISSIONAISHWA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300214-IN300214-27259053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BIOPD4045L | DEVALLAGAYYAPRASAD | | NO | NO | FY-7 |
| PRIYANKA | | SHILPKAR | GOPI | GOPI | GOPI | WARD NO 11,KHARE KUA KE PASS,ASHOKNGR,ASHOK NGR,PRADESH,ASHOK NAGARPASS,ASHOKNGR,ASHOK NGR, | INDIA | MADHYA PRADESH | GUNA | 473331 | IN303028-IN303028-27263636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFEPC7648C | | | NO | NO | FY-6 |
| PRIYANKA | | SHILPKAR | GOPI | GOPI | GOPI | WARD NO 11,KHARE KUA KE PASS,ASHOKNGR,ASHOK NGR,PRADESH,ASHOK NAGARPASS,ASHOKNGR,ASHOK NGR, | INDIA | MADHYA PRADESH | GUNA | 473331 | IN303028-IN303028-27263636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFEPC7648C | | | NO | NO | FY-6 |
| PRIYANKA | | SHILPKAR | GOPI | GOPI | GOPI | WARD NO 11,KHARE KUA KE PASS,ASHOKNGR,ASHOK NGR,PRADESH,ASHOK NAGARPASS,ASHOKNGR,ASHOK NGR, | INDIA | MADHYA PRADESH | GUNA | 473331 | IN303028-IN303028-27263636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFEPC7648C | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJAT | | | VIJAY | VIJAY | VIJAY | 107, HARSIDHI MARG ,MADHYA PRADESH,UJJAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-27324711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQMPR2742M | | | | NO | NO | FY-7 |
| RAJAT | | | VIJAY | VIJAY | VIJAY | 107, HARSIDHI MARG ,MADHYA PRADESH,UJJAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-27324711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FQMPR2742M | | | | NO | NO | FY-6 |
| RAJAT | | | VIJAY | VIJAY | VIJAY | 107, HARSIDHI MARG ,MADHYA PRADESH,UJJAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-27324711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FQMPR2742M | | | | NO | NO | FY-6 |
| MANISHA | | SOLANKI | VIRENDRA | VIRENDRA | VIRENDRA | 1,GULAB KHEDI,SIKANDRA KHEDA,,SIKANDARKHEDA,,,,MADHYA ,UJJAINKHEDA,,SIKANDARKHEDA,, | INDIA | MADHYA PRADESH | UJJAIN | 456337 | | IN303028-IN303028-27332052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GNVPS3560M | | | | NO | NO | FY-6 |
| MANISHA | | SOLANKI | VIRENDRA | VIRENDRA | VIRENDRA | 1,GULAB KHEDI,SIKANDRA KHEDA,,SIKANDARKHEDA,,,,MADHYA ,UJJAINKHEDA,,SIKANDARKHEDA,, | INDIA | MADHYA PRADESH | UJJAIN | 456337 | | IN303028-IN303028-27332052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GNVPS3560M | | | | NO | NO | FY-7 |
| MANISHA | | SOLANKI | VIRENDRA | VIRENDRA | VIRENDRA | 1,GULAB KHEDI,SIKANDRA KHEDA,,SIKANDARKHEDA,,,,MADHYA ,UJJAINKHEDA,,SIKANDARKHEDA,, | INDIA | MADHYA PRADESH | UJJAIN | 456337 | | IN303028-IN303028-27332052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GNVPS3560M | | | | NO | NO | FY-6 |
| NARINDAR | | KUNA | VENKATHA | VENKATHA | VENKATHA | 1-53/2, SAI NAGAR, ACHAMPET, MAHABUB NAGAR MAHABUBNAGARTELANGANAMAHABUB NAGAR MAHABUBNAGAR | INDIA | TELANGANA | WANAPARTHY | 509375 | | IN300214-IN300214-27518631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ASPN2993G | KMANJULA | | | NO | NO | FY-6 |
| PARAYIL | KIZHAKKEVALAPPIL | VINOD | KESAVAN | KESAVAN | KESAVAN | S O KESAVAN NAIR PARAYIL KIZHAKKEVALAPPIL KAVUPRA VATTAMKULAMMUDUR KERALMUDHAKEVALAPPIL KAVUPRA V | INDIA | KERALA | OTTAPALAM | 679578 | | IN300214-IN300214-27377784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 03-AUG-2031 | APRPV9867N | SUMITHA | | | NO | NO | FY-7 |
| NARESH | | KURMI | JEEVAN | JEEVAN | JEEVAN | WARD NO 07,NR LAXMI NARAYAN MANDIR,PATHARIA,BAIWANS,,,MADHYA ,DAMOHMHANDIR,PATHARIA,BAIWANS,,,MA ,AIWANS,, | INDIA | MADHYA PRADESH | DAMOH | 470666 | | IN303028-IN303028-27431642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KWXPK9058L | | | | NO | NO | FY-7 |
| NARESH | | KURMI | JEEVAN | JEEVAN | JEEVAN | WARD NO 07,NR LAXMI NARAYAN MANDIR,PATHARIA,BAIWANS,,,MA ,AIWANS,, | INDIA | MADHYA PRADESH | DAMOH | 470666 | | IN303028-IN303028-27431642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KWXPK9058L | | | | NO | NO | FY-6 |
| NARESH | | KURMI | JEEVAN | JEEVAN | JEEVAN | WARD NO 07,NR LAXMI NARAYAN MANDIR,PATHARIA,BAIWANS,,,MA ,AIWANS,, | INDIA | MADHYA PRADESH | DAMOH | 470666 | | IN303028-IN303028-27431642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KWXPK9058L | | | | NO | NO | FY-6 |
| KAMARAJU | | YARRA | TATAYYA | TATAYYA | TATAYYA | 7 25,PULAKALA VEEDHI,KAVITI KOTTURU,KAVITI,,PRADESH,SRIKAKULAMKOTTURU,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27527766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANBPY9870A | | | | NO | NO | FY-6 |
| KAMARAJU | | YARRA | TATAYYA | TATAYYA | TATAYYA | 7 25,PULAKALA VEEDHI,KAVITI KOTTURU,KAVITI,,PRADESH,SRIKAKULAMKOTTURU,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27527766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANBPY9870A | | | | NO | NO | FY-6 |
| KAMARAJU | | YARRA | TATAYYA | TATAYYA | TATAYYA | 7 25,PULAKALA VEEDHI,KAVITI KOTTURU,KAVITI,,PRADESH,SRIKAKULAMKOTTURU,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27527766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANBPY9870A | | | | NO | NO | FY-7 |
| ANJANA | | SABLANYA | RAMGOPAL | RAMGOPAL | RAMGOPAL | WARD NO 12,HASTEDA, ,RAJASTHAN ,JAIPUR,RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303712 | | IN303028-IN303028-27554860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ONMPS7825A | | | | NO | NO | FY-7 |
| ANJANA | | SABLANYA | RAMGOPAL | RAMGOPAL | RAMGOPAL | WARD NO 12,HASTEDA, ,RAJASTHAN ,JAIPUR,RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303712 | | IN303028-IN303028-27554860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ONMPS7825A | | | | NO | NO | FY-6 |
| ANJANA | | SABLANYA | RAMGOPAL | RAMGOPAL | RAMGOPAL | WARD NO 12,HASTEDA, ,RAJASTHAN ,JAIPUR,RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303712 | | IN303028-IN303028-27554860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ONMPS7825A | | | | NO | NO | FY-6 |
| BABLI | | | HARPHOOL | HARPHOOL | HARPHOOL | ANTA,ANTA,TEHSI SAFIDON,ANTA S7 ,,JIND ,HARYANA,JIND,JIND ,HARYANA | INDIA | HARYANA | SIRSA | 126115 | | IN303028-IN303028-27616059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ECPPB2589J | | | | NO | NO | FY-7 |
| BABLI | | | HARPHOOL | HARPHOOL | HARPHOOL | ANTA,ANTA,TEHSI SAFIDON,ANTA S7 ,,JIND ,HARYANA,JIND,JIND ,HARYANA | INDIA | HARYANA | SIRSA | 126115 | | IN303028-IN303028-27616059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ECPPB2589J | | | | NO | NO | FY-6 |
| BABLI | | | HARPHOOL | HARPHOOL | HARPHOOL | ANTA,ANTA,TEHSI SAFIDON,ANTA S7 ,,JIND ,HARYANA,JIND,JIND ,HARYANA | INDIA | HARYANA | SIRSA | 126115 | | IN303028-IN303028-27616059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ECPPB2589J | | | | NO | NO | FY-6 |
| GUDIYA | | | DILEEP | GUDIYA | GUDIYA | 7 93,PEDDA VEEDHI,KAVITI KOTTURU,PEDDA,KAVITI,,PRADESH,SRIKAKULAMKOTTURU,PEDDA,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27662948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GDSPD9594Q | | | | NO | NO | FY-6 |
| GUDIYA | | | DILEEP | GUDIYA | GUDIYA | 7 93,PEDDA VEEDHI,KAVITI KOTTURU,PEDDA,KAVITI,,PRADESH,SRIKAKULAMKOTTURU,PEDDA,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27662948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDSPD9594Q | | | | NO | NO | FY-6 |
| GUDIYA | | | DILEEP | GUDIYA | GUDIYA | 7 93,PEDDA VEEDHI,KAVITI KOTTURU,PEDDA,KAVITI,,PRADESH,SRIKAKULAMKOTTURU,PEDDA,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27662948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDSPD9594Q | | | | NO | NO | FY-7 |
| SANGEETA | | | RAVINDER | RAVINDER | RAVINDER | H NO ,KULDEEP NGR,KABDI RD ,KABDI ROAD ,PANIPAT ,PANIPAT,PANIPAT,KABDI ROAD ,PANIPAT ,PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27718843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KNMPS4806J | | | | NO | NO | FY-7 |
| SANGEETA | | | RAVINDER | RAVINDER | RAVINDER | H NO ,KULDEEP NGR,KABDI RD ,KABDI ROAD ,PANIPAT ,PANIPAT,PANIPAT,KABDI ROAD ,PANIPAT ,PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27718843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KNMPS4806J | | | | NO | NO | FY-6 |
| SANGEETA | | | RAVINDER | RAVINDER | RAVINDER | H NO ,KULDEEP NGR,KABDI RD ,KABDI ROAD ,PANIPAT ,PANIPAT,PANIPAT,KABDI ROAD ,PANIPAT ,PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27718843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KNMPS4806J | | | | NO | NO | FY-6 |
| SUMAN | | | RAI | RAI | RAI | H NO 344 1,WARD 23,ARJUN NGR NAGAR ,PANIPAT ,PANIPAT ,HARYANA,PANIPATNAGAR ,PANIPAT ,PANIPAT ,HARYAN | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27719288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETSPS6902L | | | | NO | NO | FY-7 |
| SUMAN | | | RAI | RAI | RAI | H NO 344 1,WARD 23,ARJUN NGR NAGAR ,PANIPAT ,PANIPAT ,HARYANA,PANIPATNAGAR ,PANIPAT ,PANIPAT ,HARYAN | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27719288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ETSPS6902L | | | | NO | NO | FY-6 |
| SUMAN | | | RAI | RAI | RAI | H NO 344 1,WARD 23,ARJUN NGR NAGAR ,PANIPAT ,PANIPAT ,HARYANA,PANIPATNAGAR ,PANIPAT ,PANIPAT ,HARYAN | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27719288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ETSPS6902L | | | | NO | NO | FY-6 |
| PRASHANT | | BANJARIYA | GAGDISH | GAGDISH | GAGDISH | WARD 14,TALEN, BIA_ ,RAJGARH ,MADHYA PRADESH,RAJGARH,RAJGARH ,MADHYA PRADESH | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465680 | | IN303028-IN303028-27732607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWUPB3844R | | | | NO | NO | FY-7 |
| PRASHANT | | BANJARIYA | GAGDISH | GAGDISH | GAGDISH | WARD 14,TALEN, BIA_ ,RAJGARH ,MADHYA PRADESH,RAJGARH,RAJGARH ,MADHYA PRADESH | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465680 | | IN303028-IN303028-27732607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FWUPB3844R | | | | NO | NO | FY-6 |
| PRASHANT | | BANJARIYA | GAGDISH | GAGDISH | GAGDISH | WARD 14,TALEN, BIA_ ,RAJGARH ,MADHYA PRADESH,RAJGARH,RAJGARH ,MADHYA PRADESH | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465680 | | IN303028-IN303028-27732607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FWUPB3844R | | | | NO | NO | FY-6 |
| RAVINDER | | | BIRJA | BIRJA | BIRJA | HOUSE NO 4,GALI NO 4,RAI N GR ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27740452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEAPR6640K | | | | NO | NO | FY-7 |
| RAVINDER | | | BIRJA | BIRJA | BIRJA | HOUSE NO 4,GALI NO 4,RAI N GR ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27740452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CEAPR6640K | | | | NO | NO | FY-6 |
| RAVINDER | | | BIRJA | BIRJA | BIRJA | HOUSE NO 4,GALI NO 4,RAI N GR ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27740452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CEAPR6640K | | | | NO | NO | FY-6 |
| PARDEEP | | | YASPAL | YASPAL | YASPAL | 315,KULDEEP NGR, KABRI RD ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27774693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DQLPP8944G | | | | NO | NO | FY-7 |
| PARDEEP | | | YASPAL | YASPAL | YASPAL | 315,KULDEEP NGR, KABRI RD ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27774693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DQLPP8944G | | | | NO | NO | FY-6 |
| PARDEEP | | | YASPAL | YASPAL | YASPAL | 315,KULDEEP NGR, KABRI RD ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27774693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DQLPP8944G | | | | NO | NO | FY-6 |
| MOHIT | | | VEDPAL | VEDPAL | VEDPAL | H NO 365,WARD 23,KULDEEP NGR NAGAR ,PANIPAT ,PANIPAT ,HARYANA,PANIPATNAGAR ,PANIPAT ,PANIPAT ,HARYAN | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27779712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FMDPM3874A | | | | NO | NO | FY-7 |
| MOHIT | | | VEDPAL | VEDPAL | VEDPAL | H NO 365,WARD 23,KULDEEP NGR NAGAR ,PANIPAT ,PANIPAT ,HARYANA,PANIPATNAGAR ,PANIPAT ,PANIPAT ,HARYAN | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27779712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FMDPM3874A | | | | NO | NO | FY-6 |
| MOHIT | | | VEDPAL | VEDPAL | VEDPAL | H NO 365,WARD 23,KULDEEP NGR NAGAR ,PANIPAT ,PANIPAT ,HARYANA,PANIPATNAGAR ,PANIPAT ,PANIPAT ,HARYAN | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27779712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FMDPM3874A | | | | NO | NO | FY-6 |
| REKHA | | | SURAJ | SURAJ | SURAJ | 0,KULDEEP NGR,KABRI RD ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27788078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FQRPR7019Q | | | | NO | NO | FY-7 |
| REKHA | | | SURAJ | SURAJ | SURAJ | 0,KULDEEP NGR,KABRI RD ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27788078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FQRPR7019Q | | | | NO | NO | FY-6 |
| REKHA | | | SURAJ | SURAJ | SURAJ | 0,KULDEEP NGR,KABRI RD ,PANIPAT ,PANIPAT ,HARYANA,PANIPAT,PANIPAT ,PANIPAT ,HARYANA | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27788078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FQRPR7019Q | | | | NO | NO | FY-6 |
| PATEL | HARDIK | KUMAR | PRABHUDAS | PRABHUDAS | PRABHUDAS | HOUSE NUMBER 25 ISROL MOTI MOTI ISROL SABARKANTHAVILLAGE MOTISAROLMOTI ISROL SABARKANTHA | INDIA | GUJARAT | HIMATNAGAR | 383317 | | IN304295-IN304295-27789474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBBPP5664G | | | | NO | NO | FY-7 |
| BOBI | | | VED | VED | VED | WARD NO 23 KABRI RD,BHARAT NGR,KABRI 18 ,,PANIPAT18 ,, | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27791766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FOSPB9673H | | | | NO | NO | FY-7 |
| BOBI | | | VED | VED | VED | WARD NO 23 KABRI RD,BHARAT NGR,KABRI 18 ,,PANIPAT18 ,, | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27791766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FOSPB9673H | | | | NO | NO | FY-6 |
| BOBI | | | VED | VED | VED | WARD NO 23 KABRI RD,BHARAT NGR,KABRI 18 ,,PANIPAT18 ,, | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27791766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FOSPB9673H | | | | NO | NO | FY-6 |
| AJAY | | | ISHWAR | ISHWAR | ISHWAR | 25 1,RAMGHAT MARG,YOG MAYA MANDIR ,UJJAIN ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,UJJAIN ,MADHYA PRAD | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-27856655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DNUPA7589H | | | | NO | NO | FY-6 |
| AJAY | | | ISHWAR | ISHWAR | ISHWAR | 25 1,RAMGHAT MARG,YOG MAYA MANDIR ,UJJAIN ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,UJJAIN ,MADHYA PRAD | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-27856655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DNUPA7589H | | | | NO | NO | FY-6 |
| AJAY | | | ISHWAR | ISHWAR | ISHWAR | 25 1,RAMGHAT MARG,YOG MAYA MANDIR ,UJJAIN ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,UJJAIN ,MADHYA PRAD | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-27856655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DNUPA7589H | | | | NO | NO | FY-7 |
| KRISHNA | | DONKA | VALLABARAO | VALLABARAO | VALLABARAO | 7 135, VENKATESWARA ST, KOTTURU, KAVITI,SRIKAKULAMKAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27875120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNUPD8858B | | | | NO | NO | FY-7 |
| KRISHNA | | DONKA | VALLABARAO | VALLABARAO | VALLABARAO | 7 135, VENKATESWARA ST, KOTTURU, KAVITI,SRIKAKULAMKAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27875120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNUPD8858B | | | | NO | NO | FY-6 |
| KRISHNA | | DONKA | VALLABARAO | VALLABARAO | VALLABARAO | 7 135, VENKATESWARA ST, KOTTURU, KAVITI,SRIKAKULAMKAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-27875120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNUPD8858B | | | | NO | NO | FY-6 |
| PRANJALI | | TARHALKAR | ANIL | ANIL | ANIL | 8H PURANA BACHHA JAIL,MAHAVEER WARD,TIHARI,,BETULWARD,TIKARI, | INDIA | MADHYA PRADESH | BETUL | 460001 | | IN303028-IN303028-27981678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AJMPT4300K | | | | NO | NO | FY-6 |
| PRANJALI | | TARHALKAR | ANIL | ANIL | ANIL | 8H PURANA BACHHA JAIL,MAHAVEER WARD,TIHARI,,BETULWARD,TIKARI, | INDIA | MADHYA PRADESH | BETUL | 460001 | | IN303028-IN303028-27981678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AJMPT4300K | | | | NO | NO | FY-6 |
| PRANJALI | | TARHALKAR | ANIL | ANIL | ANIL | 8H PURANA BACHHA JAIL,MAHAVEER WARD,TIHARI,,BETULWARD,TIKARI, | INDIA | MADHYA PRADESH | BETUL | 460001 | | IN303028-IN303028-27981678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AJMPT4300K | | | | NO | NO | FY-7 |
| AMANDEEP | | KAUR | LAKHVINDERSINGH | LAKHVINDERSINGH | LAKHVINDERSINGH | KABRI RD,KULDEEP NGR, ,TARAF AFGHAN 17 ,,PANIPAT17 ,, | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27984822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HHZPK8872H | | | | NO | NO | FY-7 |
| AMANDEEP | | KAUR | LAKHVINDERSINGH | LAKHVINDERSINGH | LAKHVINDERSINGH | KABRI RD,KULDEEP NGR, ,TARAF AFGHAN 17 ,,PANIPAT17 ,, | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27984822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HHZPK8872H | | | | NO | NO | FY-6 |
| AMANDEEP | | KAUR | LAKHVINDERSINGH | LAKHVINDERSINGH | LAKHVINDERSINGH | KABRI RD,KULDEEP NGR, ,TARAF AFGHAN 17 ,,PANIPAT17 ,, | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-27984822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HHZPK8872H | | | | NO | NO | FY-6 |
| VINEET | | KUMAR | BIRBAL | BIRBAL | BIRBAL | HOUSE NO 143 BIJNOR MOH KHATRIYAN BIJNOR BIJNORUTTAR PRADESHKHATRIYAN BIJNOR BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | IN304295-IN304295-28028649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AYBPK1479N | SARASWATIGARA SWATI | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINEET | | KUMAR | BIRBAL | BIRBAL | BIRBAL | HOUSE NO 143 BIJNOR MOH KHATRIYAN BIJNOR BIJNORUTTAR PRADESHBHATRIYAN BIJNOR BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN304295-IN304295-28028649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AYBPK1479N | | SARASWATISARA SWATI | | NO | NO | FY-6 |
| VINEET | | KUMAR | BIRBAL | BIRBAL | BIRBAL | HOUSE NO 143 BIJNOR MOH KHATRIYAN BIJNOR BIJNORUTTAR PRADESHBHATRIYAN BIJNOR BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN304295-IN304295-28028649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AYBPK1479N | | SARASWATISARA SWATI | | NO | NO | FY-6 |
| HEMAVATHI | | YERRA | PURUSHOTHAM | PURUSHOTHAM | PURUSHOTHAM | 7 278 PULAKALA VEEDHI KAVITI KOTTURU GRAMAM KAVITI KAVITI,SRIKAKULAMGRAMAM KAVITI KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28103313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ARPPY8423E | | | | NO | NO | FY-6 |
| HEMAVATHI | | YERRA | PURUSHOTHAM | PURUSHOTHAM | PURUSHOTHAM | 7 278 PULAKALA VEEDHI KAVITI KOTTURU GRAMAM KAVITI KAVITI,SRIKAKULAMGRAMAM KAVITI KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28103313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ARPPY8423E | | | | NO | NO | FY-6 |
| HEMAVATHI | | YERRA | PURUSHOTHAM | PURUSHOTHAM | PURUSHOTHAM | 7 278 PULAKALA VEEDHI KAVITI KOTTURU GRAMAM KAVITI KAVITI,SRIKAKULAMGRAMAM KAVITI KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28103313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ARPPY8423E | | | | NO | NO | FY-7 |
| BHAVANA | | CHOUHAN | ASHOK | ASHOK | ASHOK | 28 6,KESHAV NGR ,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456001 | IN303028-IN303028-28109019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALMPC5555D | | | | NO | NO | FY-7 |
| BHAVANA | | CHOUHAN | ASHOK | ASHOK | ASHOK | 28 6,KESHAV NGR ,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456001 | IN303028-IN303028-28109019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ALMPC5555D | | | | NO | NO | FY-6 |
| PRASHANT | | KUMAR | SUNIL | SUNIL | SUNIL | 26 83 A,GALI NO 10,VISHWAS NGR,N E _,NORTH EAST DELHI ,DELHI,DELHI,NORTH EAST DELHI ,DELHI | INDIA | DELHI | NEW DELHI | 110032 | IN303028-IN303028-28118571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | KDJPK4867E | | | | NO | NO | FY-6 |
| PRASHANT | | KUMAR | SUNIL | SUNIL | SUNIL | 26 83 A,GALI NO 10,VISHWAS NGR,N E _,NORTH EAST DELHI ,DELHI,DELHI,NORTH EAST DELHI ,DELHI | INDIA | DELHI | NEW DELHI | 110032 | IN303028-IN303028-28118571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KDJPK4867E | | | | NO | NO | FY-6 |
| PRASHANT | | KUMAR | SUNIL | SUNIL | SUNIL | 26 83 A,GALI NO 10,VISHWAS NGR,N E _,NORTH EAST DELHI ,DELHI,DELHI,NORTH EAST DELHI ,DELHI | INDIA | DELHI | NEW DELHI | 110032 | IN303028-IN303028-28118571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KDJPK4867E | | | | NO | NO | FY-7 |
| SHUBHANGI | | MODIYA | HIRADAS | HIRADAS | HIRADAS | RAMNGR CLY,_MADHYA PRADESH,JHAR,MADHYA PRADESH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454001 | IN303028-IN303028-28192345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GWFPM1823F | | | | NO | NO | FY-7 |
| SHUBHANGI | | MODIYA | HIRADAS | HIRADAS | HIRADAS | RAMNGR CLY,_MADHYA PRADESH,JHAR,MADHYA PRADESH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454001 | IN303028-IN303028-28192345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GWFPM1823F | | | | NO | NO | FY-6 |
| YERRA | | SRIDEVI | BASKAR | BASKAR | BASKAR | 7 26,KAVITI KOTTURU,KAVITI KOTTURU,KAVITI,KAVITI,_ANDHRA PRADESH,SRIKAKULAMKOTTURU,KAVITI,KAVITI,_ | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28195284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LMDPS4926F | | | | NO | NO | FY-6 |
| YERRA | | SRIDEVI | BASKAR | BASKAR | BASKAR | 7 26,KAVITI KOTTURU,KAVITI KOTTURU,KAVITI,KAVITI,_ANDHRA PRADESH,SRIKAKULAMKOTTURU,KAVITI,KAVITI,_ | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28195284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LMDPS4926F | | | | NO | NO | FY-7 |
| KHOZEMA | Y | DHANERAWALA | YUSUF | YUSUF | YUSUF | A/706,BADRI BUILDING, MATHURDAS,EXTN ROAD,,NEAR BOHRA MASJID, KANDIVALI WESTMATHURDAS EXTN ROAD, E 3 202 AUGANI SECTOR H AUGANI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN301151-IN301151-28303836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | ASPDB9869J | | | | NO | NO | FY-7 |
| PRADEEP | | KUMAR | ASSAN | ASSAN | ASSAN | S O LUCKNOWUTTAR PRADESHAUGANI S O LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN304295-IN304295-28416078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AHXPK3116D | | | | NO | NO | FY-7 |
| ZAINAB | | SAFDARI | HOZEFA | HOZEFA | HOZEFA | P. O. BOX 42721 | INDIA | KARNATAKA | BANGALORE | | IN301151-IN301151-28613805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13780.80 | 03-AUG-2031 | BXDPS8914C | | HOZEFASAFDARI | | NO | NO | FY-7 |
| MOHAMMAD | | RAHEEMA | BAZEED | BAZEED | BAZEED | D NO 15 3 98 ISRAIL PET 3RD LINE KOTHAPETA GUNTURNEAR MOSQUE KOTHAPETLINE KOTHAPETA GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN304295-IN304295-28637255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CTGPM3185H | | SHAIKNUPURUPUR ATIGOLISEBASHA | | NO | NO | FY-7 |
| MOHAMMAD | | RAHEEMA | BAZEED | BAZEED | BAZEED | D NO 15 3 98 ISRAIL PET 3RD LINE KOTHAPETA GUNTURNEAR MOSQUE KOTHAPETLINE KOTHAPETA GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN304295-IN304295-28637255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CTGPM3185H | | SHAIKNUPURUPUR ATIGOLISEBASHA | | NO | NO | FY-6 |
| MOHAMMAD | | RAHEEMA | BAZEED | BAZEED | BAZEED | D NO 15 3 98 ISRAIL PET 3RD LINE KOTHAPETA GUNTURNEAR MOSQUE KOTHAPETLINE KOTHAPETA GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN304295-IN304295-28637255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CTGPM3185H | | SHAIKNUPURUPUR ATIGOLISEBASHA | | NO | NO | FY-6 |
| YARRA | | JAYALAXMI | RAMARAO | RAMARAO | RAMARAO | 7 25,PULAKALA VEEDHI,KAVITI KOTTURU,KAVITI MANDALAM,KAVITI,_SRIKAKULAMKOTTURU,KAVITI MANDALAM,KAVIT | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28651562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BYTPJ7387R | | | | NO | NO | FY-6 |
| YARRA | | JAYALAXMI | RAMARAO | RAMARAO | RAMARAO | 7 25,PULAKALA VEEDHI,KAVITI KOTTURU,KAVITI MANDALAM,KAVITI,_SRIKAKULAMKOTTURU,KAVITI MANDALAM,KAVIT | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28651562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BYTPJ7387R | | | | NO | NO | FY-6 |
| YARRA | | JAYALAXMI | RAMARAO | RAMARAO | RAMARAO | 7 25,PULAKALA VEEDHI,KAVITI KOTTURU,KAVITI MANDALAM,KAVITI,_SRIKAKULAMKOTTURU,KAVITI MANDALAM,KAVIT | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | IN303028-IN303028-28651562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYTPJ7387R | | | | NO | NO | FY-7 |
| SHEELA | | DANGI | PRHALD | PRHALD | PRHALD | 84,GRAM KHERIYA SOYAT,KHERIYA SOYAT,_SHAJAPURSOYAT,_ | INDIA | MADHYA PRADESH | SHAJAPUR | 465440 | IN303028-IN303028-28678249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FVXPD5560F | | | | NO | NO | FY-6 |
| SHEELA | | DANGI | PRHALD | PRHALD | PRHALD | 84,GRAM KHERIYA SOYAT,KHERIYA SOYAT,_SHAJAPURSOYAT,_ | INDIA | MADHYA PRADESH | SHAJAPUR | 465440 | IN303028-IN303028-28678249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVXPD5560F | | | | NO | NO | FY-7 |
| SHEELA | | DANGI | PRHALD | PRHALD | PRHALD | 84,GRAM KHERIYA SOYAT,KHERIYA SOYAT,_SHAJAPURSOYAT,_ | INDIA | MADHYA PRADESH | SHAJAPUR | 465440 | IN303028-IN303028-28678249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FVXPD5560F | | | | NO | NO | FY-6 |
| ARPITA | | KOTHARI | PRAKASH | PRAKASH | PRAKASH | 308 B, BLOCK MANGALSHRI APP TILAK NGR NAGAR ,INDORE ,INDORE ,MADHYAPRADESH,INDORENAGAR ,INDORE ,INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303028-IN303028-28691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FBJPK3392C | | | | NO | NO | FY-6 |
| ARPITA | | KOTHARI | PRAKASH | PRAKASH | PRAKASH | 308 B, BLOCK MANGALSHRI APP TILAK NGR NAGAR ,INDORE ,INDORE ,MADHYAPRADESH,INDORENAGAR ,INDORE ,INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303028-IN303028-28691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FBJPK3392C | | | | NO | NO | FY-6 |
| ARPITA | | KOTHARI | PRAKASH | PRAKASH | PRAKASH | 308 B, BLOCK MANGALSHRI APP TILAK NGR NAGAR ,INDORE ,INDORE ,MADHYAPRADESH,INDORENAGAR ,INDORE ,INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303028-IN303028-28691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FBJPK3392C | | | | NO | NO | FY-7 |
| ANUJ | | KUMAR | MANISH | MANISH | MANISH | C 129 DELHI ROAD SPORTS COMPLEX DEVLOKCOLONY DELHI ROADSPORTS COMPLEX DEVLOK | INDIA | UTTAR PRADESH | MEERUT | 250103 | IN304295-IN304295-28738570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | FYOPK4053E | | | | NO | NO | FY-7 |
| ANUJ | | KUMAR | MANISH | MANISH | MANISH | C 129 DELHI ROAD SPORTS COMPLEX DEVLOKCOLONY DELHI ROADSPORTS COMPLEX DEVLOK | INDIA | UTTAR PRADESH | MEERUT | 250103 | IN304295-IN304295-28738570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | FYOPK4053E | | | | NO | NO | FY-6 |
| ANUJ | | KUMAR | MANISH | MANISH | MANISH | C 129 DELHI ROAD SPORTS COMPLEX DEVLOKCOLONY DELHI ROADSPORTS COMPLEX DEVLOK | INDIA | UTTAR PRADESH | MEERUT | 250103 | IN304295-IN304295-28738570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | FYOPK4053E | | | | NO | NO | FY-6 |
| SAPNA | | AGNIWANSHI | RANJIT | RANJIT | RANJIT | 100 29,AKHAND MAHAKAL CLY,JAYSINGHPURA,_U.I.JAIN,U.I.JAIN CLY,JAYSINGHPURA. | INDIA | MADHYA PRADESH | U.I.JAIN | 456006 | IN303028-IN303028-28758433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CQMPB1247E | | | | NO | NO | FY-6 |
| SAPNA | | AGNIWANSHI | RANJIT | RANJIT | RANJIT | 100 29,AKHAND MAHAKAL CLY,JAYSINGHPURA,_U.I.JAIN,U.I.JAIN CLY,JAYSINGHPURA. | INDIA | MADHYA PRADESH | U.I.JAIN | 456006 | IN303028-IN303028-28758433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CQMPB1247E | | | | NO | NO | FY-6 |
| SAPNA | | AGNIWANSHI | RANJIT | RANJIT | RANJIT | 100 29,AKHAND MAHAKAL CLY,JAYSINGHPURA,_U.I.JAIN,U.I.JAIN CLY,JAYSINGHPURA. | INDIA | MADHYA PRADESH | U.I.JAIN | 456006 | IN303028-IN303028-28758433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQMPB1247E | | | | NO | NO | FY-7 |
| ARCHNA | | DEVI | BHEEKAM | BHEEKAM | BHEEKAM | BILLA_,,LALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284402 | IN303028-IN303028-28776009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HMPP0097SR | | | | NO | NO | FY-7 |
| ARCHNA | | DEVI | BHEEKAM | BHEEKAM | BHEEKAM | BILLA_,,LALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284402 | IN303028-IN303028-28776009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HMPP0097SR | | | | NO | NO | FY-6 |
| ARCHNA | | DEVI | BHEEKAM | BHEEKAM | BHEEKAM | BILLA_,,LALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284402 | IN303028-IN303028-28776009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HMPP0097SR | | | | NO | NO | FY-6 |
| ANKIT | | | SURYAVANSHI | RAMLAL | RAMLAL | RAMLAL | WARD N 03,MAGRA SANJIT,SANJIT,_MANDSAUR ,MADHYA PRADESH,MANDSAUR,MANDSAUR ,MADHYA PRADESH | INDIA | MADHYA PRADESH | NEEMUCH | 458556 | IN303028-IN303028-28782409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OITPS6885P | | | | NO | NO | FY-6 |
| ANKIT | | | SURYAVANSHI | RAMLAL | RAMLAL | RAMLAL | WARD N 03,MAGRA SANJIT,SANJIT,_MANDSAUR ,MADHYA PRADESH,MANDSAUR,MANDSAUR ,MADHYA PRADESH | INDIA | MADHYA PRADESH | NEEMUCH | 458556 | IN303028-IN303028-28782409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OITPS6885P | | | | NO | NO | FY-6 |
| ANKIT | | | SURYAVANSHI | RAMLAL | RAMLAL | RAMLAL | WARD N 03,MAGRA SANJIT,SANJIT,_MANDSAUR ,MADHYA PRADESH,MANDSAUR,MANDSAUR ,MADHYA PRADESH | INDIA | MADHYA PRADESH | NEEMUCH | 458556 | IN303028-IN303028-28782409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OITPS6885P | | | | NO | NO | FY-7 |
| SAKTI | PRASANNA | NAYAK | LATE | LATE | LATE | PLOT ONE MADHUSUDAN NAGARUNIT -8MADHUSUDAN NAGAR | INDIA | ORISSA | BHUBANESHWAR | 751001 | IN301250-IN301250-28779611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AAMPN8915H | | AMINABEURIA | | NO | NO | FY-7 |
| RITIKA | | | | GHANSHYAM | GHANSHYAM | GHANSHYAM | 97,YASHWANT MARG,MAHIDPUR,_,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456443 | IN303028-IN303028-28801466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EKAPR3961R | | | | NO | NO | FY-6 |
| RITIKA | | | | GHANSHYAM | GHANSHYAM | GHANSHYAM | 97,YASHWANT MARG,MAHIDPUR,_,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456443 | IN303028-IN303028-28801466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKAPR3961R | | | | NO | NO | FY-7 |
| RITIKA | | | | GHANSHYAM | GHANSHYAM | GHANSHYAM | 97,YASHWANT MARG,MAHIDPUR,_,MADHYA PRADESH,U.I.JAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456443 | IN303028-IN303028-28801466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EKAPR3961R | | | | NO | NO | FY-6 |
| SHEETAL | | | CHAWRE | JEEVAN | JEEVAN | JEEVAN | B 290,TIRUPATI PLETINUM ,U.I.JAIN ,MADHYA PRADESH,U.I.JAIN,U.I.JAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456010 | IN303028-IN303028-28892666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CHYPC6168A | | | | NO | NO | FY-6 |
| SHEETAL | | | CHAWRE | JEEVAN | JEEVAN | JEEVAN | B 290,TIRUPATI PLETINUM ,U.I.JAIN ,MADHYA PRADESH,U.I.JAIN,U.I.JAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456010 | IN303028-IN303028-28892666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHYPC6168A | | | | NO | NO | FY-7 |
| SHEETAL | | | CHAWRE | JEEVAN | JEEVAN | JEEVAN | B 290,TIRUPATI PLETINUM ,U.I.JAIN ,MADHYA PRADESH,U.I.JAIN,U.I.JAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456010 | IN303028-IN303028-28892666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CHYPC6168A | | | | NO | NO | FY-6 |
| AARTI | | | DHUPKARIYA | AANANDI | AANANDI | AANANDI | 12,TRIVENI HEELS CLY ,U.I.JAIN ,MADHYA PRADESH,U.I.JAIN,U.I.JAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456010 | IN303028-IN303028-28897445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EWNPD9810C | | | | NO | NO | FY-6 |
| AARTI | | | DHUPKARIYA | AANANDI | AANANDI | AANANDI | 12,TRIVENI HEELS CLY ,U.I.JAIN ,MADHYA PRADESH,U.I.JAIN,U.I.JAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456010 | IN303028-IN303028-28897445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWNPD9810C | | | | NO | NO | FY-7 |
| AARTI | | | DHUPKARIYA | AANANDI | AANANDI | AANANDI | 12,TRIVENI HEELS CLY ,U.I.JAIN ,MADHYA PRADESH,U.I.JAIN,U.I.JAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | U.I.JAIN | 456010 | IN303028-IN303028-28897445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EWNPD9810C | | | | NO | NO | FY-6 |
| PARTHA | PRATIM | DUTTA | PULIN | PULIN | PULIN | DUTTA PARA PO BONGAONPO BONGAON | INDIA | WEST BENGAL | BARRACKPORE | 743235 | IN301250-IN301250-29003175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AIUPD2074N | | | BULUDUTTA | NO | NO | FY-7 |
| SHAILESH | | | PATEL | GULAPA | GULAPA | GULAPA | S/O GALAPA CHANDRA PATEL QR NO L/30 PHASE I BASANTI COLONYQR NO L/30 PHASE I | INDIA | ORISSA | ROURKELA | 769012 | IN301250-IN301250-29007748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ATLPP6666K | | KANAKALATAPAT EL | | NO | NO | FY-7 |
| SHAILESH | | | PATEL | GULAPA | GULAPA | GULAPA | S/O GALAPA CHANDRA PATEL QR NO L/30 PHASE I BASANTI COLONYQR NO L/30 PHASE I | INDIA | ORISSA | ROURKELA | 769012 | IN301250-IN301250-29007748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ATLPP6666K | | KANAKALATAPAT EL | | NO | NO | FY-6 |
| SHAILESH | | | PATEL | GULAPA | GULAPA | GULAPA | S/O GALAPA CHANDRA PATEL QR NO L/30 PHASE I BASANTI COLONYQR NO L/30 PHASE I | INDIA | ORISSA | ROURKELA | 769012 | IN301250-IN301250-29007748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ATLPP6666K | | KANAKALATAPAT EL | | NO | NO | FY-6 |
| GUDDU | | | KUMAR | BRAJPAL | BRAJPAL | BRAJPAL | DALPATPUR MUKTESWRA BIHRA ,BULANDSHAHR ,U.TTAR PRADESH,BULANDSHAHR,BULANDSHAHR ,UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245407 | IN303028-IN303028-29078121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IVLPK6KD6A | | | | NO | NO | FY-7 |
| MD | ABDUR | RAHAMAN SARDAR | MMDMURAD | MMDMURAD | MMDMURAD | TANI ROAD SARDAR PARA PASCHIM DANDIRHAT NORTH 24 PARGANASDANDIRHAT NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743412 | IN304295-IN304295-29090976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AUGPA4155N | | | | NO | NO | FY-6 |
| MD | ABDUR | RAHAMAN SARDAR | MMDMURAD | MMDMURAD | MMDMURAD | TANI ROAD SARDAR PARA PASCHIM DANDIRHAT NORTH 24 PARGANASDANDIRHAT NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743412 | IN304295-IN304295-29090976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUGPA4155N | | | | NO | NO | FY-7 |
| U | | | VELLASWAMY | UMAYYURUPAGAM | UMAYYURUPAGAM | UMAYYURUPAGAM | TEHSIL ABUPPUKOTTAI PANDALKUDI VIRUDHUNAGARVIRUDHUNAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626113 | IN304295-IN304295-29224438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AASPU1723G | | | | NO | NO | FY-7 |
| MUSKAN | | | PATHAK | NARENDRA | NARENDRA | NARENDRA | GRAM SURAIPUR,TEHSIL CHINOR,,CHINOUR,,GWALIORCHINOR,CHINOUR, | INDIA | MADHYA PRADESH | ANTRI | 475110 | IN303028-IN303028-29169283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GUSPP4490M | | | | NO | NO | FY-6 |
| MUSKAN | | | PATHAK | NARENDRA | NARENDRA | NARENDRA | GRAM SURAIPUR,TEHSIL CHINOR,,CHINOUR,,GWALIORCHINOR,CHINOUR, | INDIA | MADHYA PRADESH | ANTRI | 475110 | IN303028-IN303028-29169283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GUSPP4490M | | | | NO | NO | FY-7 |
| ANKIT | | | SHUKLA | ANIL | ANIL | ANIL | GHATWAHLI,SURAJPUR,BANI KODAR,SURAJPUR,,PRADESH,BARABANKIANKIDDAR,SURAJPUR,. | INDIA | UTTAR PRADESH | BARABANKI | 225409 | IN303028-IN303028-29273987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NMTPS6966P | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANKIT | | SHUKLA | ANIL | ANIL | ANIL | GHATMAPUR,SURAPUR,BANI KODAR,SURAPUR,,PRADESH,,BARAB ANKIKODAR,SURAPUR,, | INDIA | UTTAR PRADESH | BARABANKI | 225409 | IN303028-IN303028-29273987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | NMTPS6866P | | | | NO | NO | FY-6 |
| ANKIT | | SHUKLA | ANIL | ANIL | ANIL | GHATMAPUR,SURAPUR,BANI KODAR,SURAPUR,,PRADESH,,BARAB ANKIKODAR,SURAPUR,, | INDIA | UTTAR PRADESH | BARABANKI | 225409 | IN303028-IN303028-29273987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NMTPS6866P | | | | NO | NO | FY-7 |
| BHAGWAN | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | GANGARAM, MANDIR KE PAS, PIPLIYA KALAN, MANDSRPUR,JHALAWARKALAN, MANDSRPUR | INDIA | RAJASTHAN | JHALAWAR | 326514 | IN303028-IN303028-29274449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PKCPS0166L | | | | NO | NO | FY-7 |
| BHAGWAN | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | GANGARAM, MANDIR KE PAS, PIPLIYA KALAN, MANDSRPUR,JHALAWARKALAN, MANDSRPUR | INDIA | RAJASTHAN | JHALAWAR | 326514 | IN303028-IN303028-29274449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PKCPS0166L | | | | NO | NO | FY-6 |
| DIVYA | | PATIDAR | PRAHLAD | PRAHLAD | PRAHLAD | RITODI,,,DHAR | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454665 | IN303028-IN303028-29277100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDXPP9199A | | | | NO | NO | FY-6 |
| DIVYA | | PATIDAR | PRAHLAD | PRAHLAD | PRAHLAD | RITODI,,,DHAR | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454665 | IN303028-IN303028-29277100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GDXPP9199A | | | | NO | NO | FY-6 |
| DIVYA | | PATIDAR | PRAHLAD | PRAHLAD | PRAHLAD | RITODI,,,DHAR | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454665 | IN303028-IN303028-29277100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDXPP9199A | | | | NO | NO | FY-7 |
| MANGU | | SINGH | MANGU | MANGU | MANGU | GANGA RAM, DAG ,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | IN303028-IN303028-29357505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LLOPS6746R | | | | NO | NO | FY-7 |
| MANGU | | SINGH | MANGU | MANGU | MANGU | GANGA RAM, DAG ,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | IN303028-IN303028-29357505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LLOPS6746R | | | | NO | NO | FY-6 |
| AMANTA | | VERMA | RAJEEV | RAJEEV | RAJEEV | A 901 CALLISTO SOCIETY,OPP CLUB 29, CITY,,,PUNECITY,, | INDIA | MAHARASHTRA | PUNE | 411057 | IN303028-IN303028-29405209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ASUPV1384D | | | | NO | NO | FY-7 |
| HIMANSHU | | BHARDWAJ | RAKESH | RAKESH | RAKESH | 158 HOLI BRAHMANAN,KHURJA,, ,BULANDSHAHR ,UTTAR PRADESH,BULANDSHAHR,BULANDS HAHR ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | IN303028-IN303028-29425657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CUCPB3557P | | | | NO | NO | FY-7 |
| HIMANSHU | | BHARDWAJ | RAKESH | RAKESH | RAKESH | 158 HOLI BRAHMANAN,KHURJA,, ,BULANDSHAHR ,UTTAR PRADESH,BULANDSHAHR,BULANDS HAHR ,UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | IN303028-IN303028-29425657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CUCPB3557P | | | | NO | NO | FY-6 |
| ANJU | | TIWARI | DURGA | DURGA | DURGA | WARD NO.01,I G 200 SEC 8 MUKHAR JI NGRPRADESH,VIDISHANGR | INDIA | MADHYA PRADESH | VIDISHA | 464001 | IN303028-IN303028-29462330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSIPT9372G | | | | NO | NO | FY-6 |
| ANJU | | TIWARI | DURGA | DURGA | DURGA | WARD NO.01,I G 200 SEC 8 MUKHAR JI NGRPRADESH,VIDISHANGR | INDIA | MADHYA PRADESH | VIDISHA | 464001 | IN303028-IN303028-29462330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSIPT9372G | | | | NO | NO | FY-7 |
| SARVESHWAR | | UPADHAYAY | MRITUNJAY | MRITUNJAY | MRITUNJAY | GRAM BADDHA POST N.UKON BADDHA KANKUR BHABUABADDHA KANKUR BHABUA | INDIA | BIHAR | BUXAR | 802132 | IN304295-IN304295-29519287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AELPU5728M | | | | NO | NO | FY-6 |
| SARVESHWAR | | UPADHAYAY | MRITUNJAY | MRITUNJAY | MRITUNJAY | GRAM BADDHA POST N.UKON BADDHA KANKUR BHABUABADDHA KANKUR BHABUA | INDIA | BIHAR | BUXAR | 802132 | IN304295-IN304295-29519287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AELPU5728M | | | | NO | NO | FY-7 |
| AKSHAT | | TIWARI | DAYANAND | DAYANAND | DAYANAND | VEER MAARE LIMARAPUR RAY SAHAB,HATHOLINDA,,PRADESH,,BAR ABANKISAHAB,HATHOLINDA,, | INDIA | UTTAR PRADESH | BARABANKI | 225405 | IN303028-IN303028-29542017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BSYPT0074N | | | | NO | NO | FY-7 |
| AKSHAT | | TIWARI | DAYANAND | DAYANAND | DAYANAND | VEER MAARE LIMARAPUR RAY SAHAB,HATHOLINDA,,PRADESH,,BAR ABANKISAHAB,HATHOLINDA,, | INDIA | UTTAR PRADESH | BARABANKI | 225405 | IN303028-IN303028-29542017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BSYPT0074N | | | | NO | NO | FY-6 |
| JANVI | KESHARY | RAY | AJIT | AJIT | AJIT | A 4B SECTOR 17 ROURKELA 3 ROURKELA MROURKELA,M | INDIA | ORISSA | ROURKELA | 769003 | IN304295-IN304295-29561291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AAVPR4793G | | | | NO | NO | FY-7 |
| REZWAN | | BUSHERI | MIRZA | MIRZA | MIRZA | FLAT 201 WADI AL SAFA 2 PREMISE N UMBER 643027068PREMISE TYPE RESIDENTIAL FLATPREMISE N UMBER 643027068 | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-29603636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1508.76 | 03-AUG-2031 | BLHPB6072L | KAZMEENMOHA MED | | | NO | NO | FY-7 |
| PRASHANT | | SHARMA | AWADESH | AWADESH | AWADESH | 00,GRAM SANORA,POST SANORA, ,DATIA ,DATIA ,MADHYA PRADESH,DATIA,DATIA ,DATIA ,MADHYA PRADESH | INDIA | MADHYA PRADESH | DATIA | 475661 | IN303028-IN303028-29702332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IHSPS9257N | | | | NO | NO | FY-7 |
| PRASHANT | | SHARMA | AWADESH | AWADESH | AWADESH | 00,GRAM SANORA,POST SANORA, ,DATIA ,DATIA ,MADHYA PRADESH,DATIA,DATIA ,DATIA ,MADHYA PRADESH | INDIA | MADHYA PRADESH | DATIA | 475661 | IN303028-IN303028-29702332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IHSPS9257N | | | | NO | NO | FY-6 |
| DAYANAND | | TIWARI | HARINARAYAN | HARINARAYAN | HARINARAYAN | F W D C.Y VIKASH BHAWAN BARABANKI,NGR,,PRADESH,BARABA NKIBARABANKI,NGR,, | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN303028-IN303028-29717274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AXFPT3323F | | | | NO | NO | FY-6 |
| DAYANAND | | TIWARI | HARINARAYAN | HARINARAYAN | HARINARAYAN | F W D C.Y VIKASH BHAWAN BARABANKI,NGR,,PRADESH,BARABA NKIBARABANKI,NGR,, | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN303028-IN303028-29717274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AXFPT3323F | | | | NO | NO | FY-7 |
| LIKHA | | TERHI | LIKHA | LIKHA | LIKHA | PO PS NAHARLAGU,N | INDIA | ARUNACHAL PRADESH | ALONG | 791110 | IN304295-IN304295-29734302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-AUG-2031 | AQLPT0959L | | | | NO | NO | FY-7 |
| LIKHA | | TERHI | LIKHA | LIKHA | LIKHA | PO PS NAHARLAGU,N | INDIA | ARUNACHAL PRADESH | ALONG | 791110 | IN304295-IN304295-29734302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 09-AUG-2030 | AQLPT0959L | | | | NO | NO | FY-6 |
| LIKHA | | TERHI | LIKHA | LIKHA | LIKHA | PO PS NAHARLAGU,N | INDIA | ARUNACHAL PRADESH | ALONG | 791110 | IN304295-IN304295-29734302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 08-MAR-2030 | AQLPT0959L | | | | NO | NO | FY-6 |
| JITENDRA | | SINGH | MOHAN | MOHAN | MOHAN | MAKAN N 99,WARD N 05,SCHL KE PASS,BORANA MOHALLA,BORDIYAKALAN,,,NEEMU CHPASS,BORANA MOHALLA,BORDIYAKA | INDIA | MADHYA PRADESH | NEEMUCH | 458553 | IN303028-IN303028-29887176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OSPPS6948G | | | | NO | NO | FY-6 |
| JITENDRA | | SINGH | MOHAN | MOHAN | MOHAN | MAKAN N 99,WARD N 05,SCHL KE PASS,BORANA MOHALLA,BORDIYAKALAN,,,NEEMU CHPASS,BORANA MOHALLA,BORDIYAKA | INDIA | MADHYA PRADESH | NEEMUCH | 458553 | IN303028-IN303028-29887176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OSPPS6948G | | | | NO | NO | FY-7 |
| DIVYANI | VINAYAK | BAWNE | VINAYAK | VINAYAK | VINAYAK | SUNFLAG CLY,A S 1 EKALAR,,TAH MOHADI DIS,EKALARI,,,BHANDARADIS,,EKALA RI,, | INDIA | MAHARASHTRA | BHANDARA | 441905 | IN303028-IN303028-29895289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DDYPB0207C | | | | NO | NO | FY-6 |
| DIVYANI | VINAYAK | BAWNE | VINAYAK | VINAYAK | VINAYAK | SUNFLAG CLY,A S 1 EKALAR,,TAH MOHADI DIS,EKALARI,,,BHANDARADIS,,EKALA RI,, | INDIA | MAHARASHTRA | BHANDARA | 441905 | IN303028-IN303028-29895289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DDYPB0207C | | | | NO | NO | FY-7 |
| CHANDRAKANT | TANAJI | NARKAR | TANAJI | TANAJI | TANAJI | 331, RAMACHA GOT, ,SATARA ,MAHARASHTRA,SATARA,SATARA ,MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415002 | IN303028-IN303028-29915753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWIPN3014J | | | | NO | NO | FY-7 |
| CHANDRAKANT | TANAJI | NARKAR | TANAJI | TANAJI | TANAJI | 331, RAMACHA GOT, ,SATARA ,MAHARASHTRA,SATARA,SATARA ,MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415002 | IN303028-IN303028-29915753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWIPN3014J | | | | NO | NO | FY-6 |
| SAMIKSHA | | | GANESH | GANESH | GANESH | 28,DEWAS RD,DEWAS NAKA ,INDORE ,INDORE ,MADHYA PRADESH,INDORE,INDORE ,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303028-IN303028-29978038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LYUPS2369P | | | | NO | NO | FY-6 |
| SAMIKSHA | | | GANESH | GANESH | GANESH | 28,DEWAS RD,DEWAS NAKA ,INDORE ,INDORE ,MADHYA PRADESH,INDORE,INDORE ,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303028-IN303028-29978038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LYUPS2369P | | | | NO | NO | FY-7 |
| PRIYANKA | | NAG | SURESH | SURESH | SURESH | LIG A SURSHI NGR,EK 1 NANAKHEDA NANAKHEDA ,U,UAIN ,UJAIN ,MADHYAPRADESH,UJJAIN,NANAKH EDA ,UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN303028-IN303028-29995039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHGPN8249K | | | | NO | NO | FY-6 |
| PRIYANKA | | NAG | SURESH | SURESH | SURESH | LIG A SURSHI NGR,EK 1 NANAKHEDA NANAKHEDA ,U,UAIN ,UJAIN ,MADHYAPRADESH,UJJAIN,NANAKH EDA ,UJJAIN ,, | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN303028-IN303028-29995039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHGPN8249K | | | | NO | NO | FY-7 |
| SUNIL | | JAIN | SHRI | SHRI | SHRI | 45 PANCHSHEEL PARK OPPOSITE FIRE STATIONG.T.ROAD, SAHIBABADOPPOSITE FIRE STATION | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN301356-IN301356-30006790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AAAPJ0473C | MRSSANDALJAIN WIFE | | | NO | NO | FY-6 |
| PRINCE | MONNAPPA | P | MONNAPPA | MONNAPPA | MONNAPPA | VIRAJAPET TALUKU KOTTOU KODAGU,KODAGU,KODAGU | INDIA | KARNATAKA | THUMBASOGE | 571218 | IN300239-IN300239-30007605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 256.00 | 09-AUG-2030 | ACEPM1428J | PBDEVAIAH | | | NO | NO | FY-6 |
| PRINCE | MONNAPPA | P | MONNAPPA | MONNAPPA | MONNAPPA | VIRAJAPET TALUKU KOTTOU KODAGU,KODAGU,KODAGU | INDIA | KARNATAKA | THUMBASOGE | 571218 | IN300239-IN300239-30007605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 384.00 | 08-MAR-2030 | ACEPM1428J | PBDEVAIAH | | | NO | NO | FY-6 |
| SANDEEP | OMPRAKASH | PATIL | OMPRAKASH | OMPRAKASH | OMPRAKASH | AT GANGANBEED PO CHORDARKA TQ KURAD GANGANBEED CHOGANGANBEED CHO | INDIA | KARNATAKA | HUMNABAD | 585326 | IN300214-IN300214-30060037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.50 | 03-AUG-2031 | BSRPP7329H | | | | NO | NO | FY-7 |
| RAJANDAR | KUMAR | RAWAT | SHREE | SHREE | SHREE | M/S RAWAT MISTHAN BHANDAR SONTHLAIYAWALON KA RASTAACHOLIYA RASTASONTHLAIYAWALON KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | IN300118-IN300118-30088658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 08-MAR-2030 | ACRPR7863D | MOHANRAWAT | | | NO | NO | FY-6 |
| CHAMARTHI | NANDA | KISHORE | VENKATESWAR | VENKATESWAR | VENKATESWAR | SRINIVASA NURSING HOME MAIN ROADNAGARPET PONAIN ROAD | INDIA | TELANGANA | MAHABUBABAD | 506132 | IN302679-IN302679-30092887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AAVPC2808H | CHAMARTHIUSH ARANI | | | NO | NO | FY-6 |
| LALITA | | GUPTA | RAJENDRA | RAJENDRA | RAJENDRA | S/ 23, SECTOR-5,VIDHYADHAR NAGARSECTOR-5, | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30116794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ANOPG7014H | | | | NO | NO | FY-7 |
| N | | DEEPAK | R | R | R | NO 977 KABIR ROADMANDI MOHALLAKABIR ROAD | INDIA | KARNATAKA | MYSORE | 570021 | IN301926-IN301926-30128627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACZPN5967C | MOHANRAOREK HA | | | NO | NO | FY-7 |
| SADASHIV | | KEWAT | PREM | PREM | PREM | ANANDWADI KATEMANIVALI BEHIND BHAVARI KIRANA STOREKALYAN KHATEMANIWALI THANEBEHIND BHAVARI KIRANA STOR | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303833-IN303833-30148470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EVEPK0878P | UMABAIPREMN ARAYANEWAT | | | NO | NO | FY-7 |
| SADASHIV | | KEWAT | PREM | PREM | PREM | ANANDWADI KATEMANIVALI BEHIND BHAVARI KIRANA STOREKALYAN KHATEMANIWALI THANEBEHIND BHAVARI KIRANA STOR | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303833-IN303833-30148470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | EVEPK0878P | UMABAIPREMN ARAYANEWAT | | | NO | NO | FY-6 |
| SADASHIV | | KEWAT | PREM | PREM | PREM | ANANDWADI KATEMANIVALI BEHIND BHAVARI KIRANA STOREKALYAN KHATEMANIWALI THANEBEHIND BHAVARI KIRANA STOR | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303833-IN303833-30148470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | EVEPK0878P | UMABAIPREMN ARAYANEWAT | | | NO | NO | FY-6 |
| MANISH | KUMAR | SAH | RAI | RAI | RAI | WARD NO 6 MAIN ROAD INFRONT OF SWAT MEDICOS BASANTPUR BIRPU,RSUPAUL BIHARSWAT MEDICOS BASANTPUR BIRPU | INDIA | BIHAR | PURNEA | 854340 | IN304295-IN304295-30513237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | GIOPS8033A | | | | NO | NO | FY-7 |
| TANDRA | | SARKAR | MADAN | MADAN | MADAN | M B 18 HOUSING COLONY ADITYAPUR PO ADITYAPURADITYAPURADITYAPUR PO ADITYAPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN304295-IN304295-30191448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AROPS3941C | MOUSUMIGUHA | | | NO | NO | FY-6 |
| TANDRA | | SARKAR | MADAN | MADAN | MADAN | M B 18 HOUSING COLONY ADITYAPUR PO ADITYAPURADITYAPURADITYAPUR PO ADITYAPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN304295-IN304295-30191448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AROPS3941C | MOUSUMIGUHA | | | NO | NO | FY-6 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN300118-IN300118-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AIOPJ7128C | | | | NO | NO | FY-7 |
| EZAZUR | | RAHMAN | YARU | YARU | YARU | VILL TARABORI PART P O TARABORI KALGILA SATRA,JALUGURI,,,ASSAM,MARIGA ONKALGILA SATRA,JALUGURI,, | INDIA | ASSAM | NOWGONG | 782104 | IN303028-IN303028-30231086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FFMPR9688B | | | | NO | NO | FY-6 |
| EZAZUR | | RAHMAN | YARU | YARU | YARU | VILL TARABORI PART P O TARABORI KALGILA SATRA,JALUGURI,,,ASSAM,MARIGA ONKALGILA SATRA,JALUGURI,, | INDIA | ASSAM | NOWGONG | 782104 | IN303028-IN303028-30231086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFMPR9688B | | | | NO | NO | FY-7 |
| SURESH | PRASAD | MISHRA | SARBESWAR | SARBESWAR | SARBESWAR | 27 355 BACK SIDE OF ARMY OFFICE BUDHARAJA SADAROFFICE BUDHARAJA SADAR | INDIA | ORISSA | SAMBALPUR | 768004 | IN304295-IN304295-30239617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AGGPM6908B | | | | NO | NO | FY-7 |
| SURESH | PRASAD | MISHRA | SARBESWAR | SARBESWAR | SARBESWAR | 27 355 BACK SIDE OF ARMY OFFICE BUDHARAJA SADAROFFICE BUDHARAJA SADAR | INDIA | ORISSA | SAMBALPUR | 768004 | IN304295-IN304295-30239617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AGGPM6908B | | | | NO | NO | FY-6 |
| SURESH | PRASAD | MISHRA | SARBESWAR | SARBESWAR | SARBESWAR | 27 355 BACK SIDE OF ARMY OFFICE BUDHARAJA SADAROFFICE BUDHARAJA SADAR | INDIA | ORISSA | SAMBALPUR | 768004 | IN304295-IN304295-30239617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AGGPM6908B | | | | NO | NO | FY-6 |
| PIYUSH | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | 218 219 MEDHADHARI USH SOCIETY BESIDE DEVDEEP NAGARA JUNA PADRARORAD,I P ROADBESIDE DEVDEEP NAGARA JUNA | INDIA | GUJARAT | VADODARA | 390015 | IN301549-IN301549-30247059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ADBPP3607J | | PATELKUMUDBE NPIYUSHBHAI | | NO | NO | FY-7 |
| HANUMAN | SAHAI | MANABOHARA | S | S | S | 7/64 VIDHYADHAR NAGARVIDHYADHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30270714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ACTPM0680K | | | | NO | NO | FY-7 |
| MOMINUL | | HOQUE | HARMUJ | HARMUJ | HARMUJ | MORIMUSLIMGAON ,ASSAM,MARIGAON,ASSAM | INDIA | ASSAM | NOWGONG | 782105 | IN303028-IN303028-30292942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANOPH1043H | | | | NO | NO | FY-7 |
| MOMINUL | | HOQUE | HARMUJ | HARMUJ | HARMUJ | MORIMUSLIMGAON ,ASSAM,MARIGAON,ASSAM | INDIA | ASSAM | NOWGONG | 782105 | IN303028-IN303028-30292942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANOPH1043H | | | | NO | NO | FY-6 |
| SHARIF | AHMED | DEORA | LATE | LATE | LATE | 553 RAM NAGARSHASTRI NAGARRAM NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN300118-IN300118-30297050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAVPD6544K | HUSANBANO | | | NO | NO | FY-6 |
| SHARIF | AHMED | DEORA | LATE | LATE | LATE | 553 RAM NAGARSHASTRI NAGARRAM NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN300118-IN300118-30297050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAVPD6544K | HUSANBANO | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REJIYA | | BEGUM | NIJAM | NIJAM | NIJAM | H NO 152,WARD NO 07,NR CIVIL HOSPITAL,MORIGAON,MARIGAONH OSPITAL,MORIGAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10329303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWOP829476 | | | | NO | NO | FY-7 |
| REJIYA | | BEGUM | NIJAM | NIJAM | NIJAM | H NO 152,WARD NO 07,NR CIVIL HOSPITAL,MORIGAON,MARIGAONH OSPITAL,MORIGAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10329303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DWOP829476 | | | | NO | NO | FY-6 |
| MOUSUMI | | AHMED | MOZID | MOZID | MOZID | NR MORIGAON CIVIL HOSPITAL,MORINMUSLIM GAON,MARIGAON HOSPITAL,MORI MUSLIM GAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10335034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BWVPA4563Q | | | | NO | NO | FY-6 |
| MOUSUMI | | AHMED | MOZID | MOZID | MOZID | NR MORIGAON CIVIL HOSPITAL,MORINMUSLIM GAON,MARIGAON HOSPITAL,MORI MUSLIM GAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10335034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BWVPA4563Q | | | | NO | NO | FY-7 |
| KUMARI | SADHNA | NISHAD | ANGAD | ANGAD | ANGAD | 196 147,BALU MARKET,AKRALABAGH,G T B NGR,,PRADESH,ALLAHABADB NGR,, | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | | IN303028-IN303028-10406262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CEHPN4410E | | | | NO | NO | FY-6 |
| KUMARI | SADHNA | NISHAD | ANGAD | ANGAD | ANGAD | 196 147,BALU MARKET,AKRALABAGH,G T B NGR,,PRADESH,ALLAHABADB NGR,, | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | | IN303028-IN303028-10406262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CEHPN4410E | | | | NO | NO | FY-6 |
| KUMARI | SADHNA | NISHAD | ANGAD | ANGAD | ANGAD | 196 147,BALU MARKET,AKRALABAGH,G T B NGR,,PRADESH,ALLAHABADB NGR,, | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | | IN303028-IN303028-10406262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEHPN4410E | | | | NO | NO | FY-7 |
| ABHISHEK | | GOYAL | LATE | LATE | LATE | PLOT NO-20 P-BLOCK NARAYAN VIHARGOPALPURA BYPASSNARAYAN VIHAR | INDIA | RAJASTHAN | JAIPUR | 302020 | | IN300118-IN300118-10618025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 03-AUG-2031 | AGLPG1837C | | INDRAARYA | | NO | NO | FY-7 |
| POOJA | | KANDE | VIKRAM | VIKRAM | VIKRAM | 379 3 MALVIYA NGR RD NO 3 M P INDORE M P,INDOREINDORE M P | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303028-10451298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CREPK1636F | | | | NO | NO | FY-7 |
| POOJA | | KANDE | VIKRAM | VIKRAM | VIKRAM | 379 3 MALVIYA NGR RD NO 3 M P INDORE M P,INDOREINDORE M P | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303028-10451298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CREPK1636F | | | | NO | NO | FY-6 |
| FARHEEN | | KHAN | BHURE | BHURE | BHURE | 3 2,,KHANDAR MOHALLA ,,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10459216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LBMPK7851D | | | | NO | NO | FY-6 |
| FARHEEN | | KHAN | BHURE | BHURE | BHURE | 3 2,,KHANDAR MOHALLA ,,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10459216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LBMPK7851D | | | | NO | NO | FY-7 |
| NEHA | | | DILIP | DILIP | DILIP | GRAM KARCHAN,KARCHAN,, ,MADHYA PRADESH,,UJJAIN,,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10461275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSKPN3313D | | | | NO | NO | FY-7 |
| NEHA | | | DILIP | DILIP | DILIP | GRAM KARCHAN,KARCHAN,, ,MADHYA PRADESH,,UJJAIN,,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10461275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSKPN3313D | | | | NO | NO | FY-6 |
| INDRANI | | B | RAVI | RAVI | RAVI | D O G SHANKARAIAH S N PET 6TH CROSSHANKAR COLONY ROADS N PET 6TH CROSS | INDIA | KARNATAKA | BELLARY | 583101 | | IN301926-IN301926-10472262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1087.50 | 08-MAR-2030 | AHNPB3259J | | MOPURURAVEU MAR | | NO | NO | FY-6 |
| NAIMA | | BEGUM | JAMIL | JAMIL | JAMIL | 171,CIVIL HOSPITAL RD,CIVI HOSPITAL,MORIMUSALMAN GAON WARD NO 7,MARIGAONHOSPITAL,MORIMUS ALMAN GAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10477240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FNQPB0296B | | | | NO | NO | FY-6 |
| NAIMA | | BEGUM | JAMIL | JAMIL | JAMIL | 171,CIVIL HOSPITAL RD,CIVI HOSPITAL,MORIMUSALMAN GAON WARD NO 7,MARIGAONHOSPITAL,MORIMUS ALMAN GAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10477240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNQPB0296B | | | | NO | NO | FY-7 |
| GULZAR | | ALI | ASHGAR | ASHGAR | ASHGAR | SERWAN PURAWA,KALI,,,,UTTAR PRADESH,BAIRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | | IN303028-IN303028-10479517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EMUPA5775C | | | | NO | NO | FY-6 |
| GULZAR | | ALI | ASHGAR | ASHGAR | ASHGAR | SERWAN PURAWA,KALI,,,,UTTAR PRADESH,BAIRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | | IN303028-IN303028-10479517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMUPA5775C | | | | NO | NO | FY-7 |
| NAGRIN | | | LISSAR | ROFIK | ROFIK | ROFIK | PACHATIA ,MARIGAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10482911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AGAPU4146K | | | | NO | NO | FY-6 |
| NAGRIN | | | LISSAR | ROFIK | ROFIK | ROFIK | PACHATIA ,MARIGAON | INDIA | ASSAM | NOWGONG | 782105 | | IN303028-IN303028-10482911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGAPU4146K | | | | NO | NO | FY-7 |
| PAYAL | | VERMA | MAHESH | MAHESH | MAHESH | 67 A, SHIVANSH CITY,DEWAS RD ,UJJAIN ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-10485768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BTIPV9642M | | | | NO | NO | FY-6 |
| PAYAL | | VERMA | MAHESH | MAHESH | MAHESH | 67 A, SHIVANSH CITY,DEWAS RD ,UJJAIN ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-10485768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTIPV9642M | | | | NO | NO | FY-7 |
| PAYAL | | VERMA | MAHESH | MAHESH | MAHESH | 67 A, SHIVANSH CITY,DEWAS RD ,UJJAIN ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-10485768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BTIPV9642M | | | | NO | NO | FY-6 |
| SOURAV | | | KATTA | GOVIND | GOVIND | GOVIND | 67,RAMNATHPURI NEAR ADRASH VIDHA MANDIRUHOTWARAADRASH VIDHA MANDIR | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN300118-IN300118-10486062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | DQRPK1769J | | | | NO | NO | FY-6 |
| SOURAV | | | KATTA | GOVIND | GOVIND | GOVIND | 67,RAMNATHPURI NEAR ADRASH VIDHA MANDIRUHOTWARAADRASH VIDHA MANDIR | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN300118-IN300118-10486062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | DQRPK1769J | | | | NO | NO | FY-7 |
| SOURAV | | | KATTA | GOVIND | GOVIND | GOVIND | 67,RAMNATHPURI NEAR ADRASH VIDHA MANDIRUHOTWARAADRASH VIDHA MANDIR | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN300118-IN300118-10486062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | DQRPK1769J | | | | NO | NO | FY-6 |
| SHAHID | | | ALI | VAJID | VAJID | VAJID | MATHURA KALA,MATHURA,,,,UTTAR PRADESH,BAIRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | | IN303028-IN303028-10497165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EACPA9619D | | | | NO | NO | FY-6 |
| SHAHID | | | ALI | VAJID | VAJID | VAJID | MATHURA KALA,MATHURA,,,,UTTAR PRADESH,BAIRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | | IN303028-IN303028-10497165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EACPA9619D | | | | NO | NO | FY-7 |
| JAYSHREE | | | SHREEWAL | LAXMI | LAXMI | LAXMI | 80 ANAND NGR,NANAKHEDA ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-10569604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | JWDPS2687P | | | | NO | NO | FY-6 |
| JAYSHREE | | | SHREEWAL | LAXMI | LAXMI | LAXMI | 80 ANAND NGR,NANAKHEDA ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-10569604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JWDPS2687P | | | | NO | NO | FY-6 |
| JAYSHREE | | | SHREEWAL | LAXMI | LAXMI | LAXMI | 80 ANAND NGR,NANAKHEDA ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-10569604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JWDPS2687P | | | | NO | NO | FY-7 |
| HEMANT | KUMAR | TOMAR | BIRU | BIRU | BIRU | HOUSE NO D 884,BAKSERA MOHALLA,PIRTHLA 42,,,PALWAL,MOHALLA,PIRTHLA 42,, | INDIA | HARYANA | FARIDABAD | 121102 | | IN303028-IN303028-10578041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBJPT3074N | | | | NO | NO | FY-7 |
| HEMANT | KUMAR | TOMAR | BIRU | BIRU | BIRU | HOUSE NO D 884,BAKSERA MOHALLA,PIRTHLA 42,,,PALWAL,MOHALLA,PIRTHLA 42,, | INDIA | HARYANA | FARIDABAD | 121102 | | IN303028-IN303028-10578041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CBJPT3074N | | | | NO | NO | FY-6 |
| HEMANT | KUMAR | TOMAR | BIRU | BIRU | BIRU | HOUSE NO D 884,BAKSERA MOHALLA,PIRTHLA 42,,,PALWAL,MOHALLA,PIRTHLA 42,, | INDIA | HARYANA | FARIDABAD | 121102 | | IN303028-IN303028-10578041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CBJPT3074N | | | | NO | NO | FY-6 |
| PINKY | | | JAT | AMRUT | AMRUT | AMRUT | BARANIYA,BARANIYA,BARANIYA,, ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456550 | | IN303028-IN303028-10582202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CMDPJ4073M | | | | NO | NO | FY-6 |
| PINKY | | | JAT | AMRUT | AMRUT | AMRUT | BARANIYA,BARANIYA,BARANIYA,, ,UJJAIN ,MADHYA PRADESH,,UJJAIN,,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456550 | | IN303028-IN303028-10582202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMDPJ4073M | | | | NO | NO | FY-7 |
| HITESH | | | | NATHULAL | NATHULAL | NATHULAL | DUNALA,DUNALIA,DUNALIA,, ,MADHYA PRADESH,,UJJAIN,,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456337 | | IN303028-IN303028-10585879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGSPH3373L | | | | NO | NO | FY-7 |
| HITESH | | | | NATHULAL | NATHULAL | NATHULAL | DUNALA,DUNALIA,DUNALIA,, ,MADHYA PRADESH,,UJJAIN,,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456337 | | IN303028-IN303028-10585879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BGSPH3373L | | | | NO | NO | FY-6 |
| FARHA | | KHAN | QAMAR | QAMAR | QAMAR | 5, RAM RATAN SHARMA MARG, CITY, CITY, UJJAIN,,UJJAINCITY, UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10611345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EWXPK8236D | | | | NO | NO | FY-6 |
| FARHA | | KHAN | QAMAR | QAMAR | QAMAR | 5, RAM RATAN SHARMA MARG, CITY, CITY, UJJAIN,,UJJAINCITY, UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10611345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EWXPK8236D | | | | NO | NO | FY-7 |
| DIVENDRA | | KUSHAWAH | SURAJ | SURAJ | SURAJ | GRAM TIGHARIYA,TEH KOLARAS,TIGHARIYA,,PRADESH,SHI VPURIKOLARAS,TIGHARIYA,, GRAM TIGHARIYA,TEH | INDIA | MADHYA PRADESH | SHIVPURI | 473774 | | IN303028-IN303028-10617471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IBDPK6332K | | | | NO | NO | FY-7 |
| DIVENDRA | | KUSHAWAH | SURAJ | SURAJ | SURAJ | GRAM TIGHARIYA,TEH KOLARAS,TIGHARIYA,,PRADESH,SHI VPURIKOLARAS,TIGHARIYA,, | INDIA | MADHYA PRADESH | SHIVPURI | 473774 | | IN303028-IN303028-10617471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IBDPK6332K | | | | NO | NO | FY-6 |
| AMRIT | PAL | SINGH | RAVINDER | RAVINDER | RAVINDER | S/O RAVINDER SINGH H.NO.423/4 AMAR B HAWAN CHOWKTARA CHAND WALI GALI PANIPATHAWAN CHOWKTARA CHAND WA | INDIA | HARYANA | PANIPAT | 132103 | | IN300214-IN300214-10650174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | GWIPS3250Q | | | | NO | NO | FY-6 |
| ROSHANI | | | | PRAKASH | PRAKASH | PRAKASH | 154 A,MAA SHARDA NGR ,INDORE ,MADHYA PRADESH,INDORE,,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303028-10696137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BVMPR4488N | | | | NO | NO | FY-6 |
| ROSHANI | | | | PRAKASH | PRAKASH | PRAKASH | 154 A,MAA SHARDA NGR ,INDORE ,MADHYA PRADESH,INDORE,,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303028-10696137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BVMPR4488N | | | | NO | NO | FY-6 |
| ROSHANI | | | | PRAKASH | PRAKASH | PRAKASH | 154 A,MAA SHARDA NGR ,INDORE ,MADHYA PRADESH,INDORE,,INDORE ,MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303028-10696137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVMPR4488N | | | | NO | NO | FY-7 |
| KARAN | | | SINGH | GANGARAM | GANGARAM | GANGARAM | MANDIR KA PAS,PIPLIYA KALAN,,PEEPLYA KALAN,,,,JHALAWARKALAN,, | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-10703228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PCHPS3332M | | | | NO | NO | FY-7 |
| KARAN | | | SINGH | GANGARAM | GANGARAM | GANGARAM | MANDIR KA PAS,PIPLIYA KALAN,,PEEPLYA KALAN,,,,JHALAWARKALAN,, | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-10703228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | PCHPS3332M | | | | NO | NO | FY-6 |
| KURMARAO | | | YARRA | APPADU | APPADU | APPADU | 7 278,,PULAKALA VEEDHI,,KAVITI KOTTURU,KAVITI,,PRADESH,SRIKAK ULAMKOTTURU,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | IN303028-IN303028-10711967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AIMPY8582B | | | | NO | NO | FY-6 |
| KURMARAO | | | YARRA | APPADU | APPADU | APPADU | 7 278,,PULAKALA VEEDHI,,KAVITI KOTTURU,KAVITI,,PRADESH,SRIKAK ULAMKOTTURU,KAVITI,, | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | IN303028-IN303028-10711967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIMPY8582B | | | | NO | NO | FY-7 |
| DINESH | | | ARYA | GOURISHANKAR | GOURISHANKAR | GOURISHANKAR | GOURISHANKAR ARYA INDIA DEWAS WARD N 16 TEH TONK KHU RD JAMONIYAKOS16,DEWASE TEH TONK KHU RD JAMON | INDIA | MADHYA PRADESH | DEWAS | 455116 | | IN303028-IN303028-10717473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGYPA7442H | | | | NO | NO | FY-7 |
| DINESH | | | ARYA | GOURISHANKAR | GOURISHANKAR | GOURISHANKAR | GOURISHANKAR ARYA INDIA DEWAS WARD N 16 TEH TONK KHU RD JAMONIYAKOS16,DEWASE TEH TONK KHU RD JAMON | INDIA | MADHYA PRADESH | DEWAS | 455116 | | IN303028-IN303028-10717473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DGYPA7442H | | | | NO | NO | FY-6 |
| GOPALKRISHNA | M | | MANEK | MOHANLAL | MOHANLAL | MOHANLAL | ADITYA APP 401 RACE COURSE PARIWACE COURSE PARK | INDIA | GUJARAT | RAJKOT | 360001 | | IN301276-IN301276-10720340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1914.00 | 03-AUG-2031 | AFDPM7501A | | | | NO | NO | FY-7 |
| MEHVISH | | | KHAN | SHARIK | SHARIK | SHARIK | 133,PANNA LAL IRANG,,,JHANSI ,UTTAR PRADESH,JHANSI,,JHANSI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | | IN303028-IN303028-10728378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FFJPK9275Q | | | | NO | NO | FY-6 |
| MEHVISH | | | KHAN | SHARIK | SHARIK | SHARIK | 133,PANNA LAL IRANG,,,JHANSI ,UTTAR PRADESH,JHANSI,,JHANSI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | | IN303028-IN303028-10728378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FFJPK9275Q | | | | NO | NO | FY-6 |
| MEHVISH | | | KHAN | SHARIK | SHARIK | SHARIK | 133,PANNA LAL IRANG,,,JHANSI ,UTTAR PRADESH,JHANSI,,JHANSI ,UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | | IN303028-IN303028-10728378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFJPK9275Q | | | | NO | NO | FY-7 |
| KRISHNA | | | PANWAR | BAHADUR | BAHADUR | BAHADUR | GRAM JAITHAL,AGAR BD,TE GHATIYA,JAITHAL,,PRADESH,UJJAIN GHATIYA,JAITHAL,, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10747096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYBPP7146F | | | | NO | NO | FY-7 |
| KRISHNA | | | PANWAR | BAHADUR | BAHADUR | BAHADUR | GRAM JAITHAL,AGAR BD,TE GHATIYA,JAITHAL,,PRADESH,UJJAIN GHATIYA,JAITHAL,, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-10747096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYBPP7146F | | | | NO | NO | FY-6 |
| ROSHANI | | | RATHOR | NARAYAN | NARAYAN | NARAYAN | GRAM PANCHAYAT SALA,SALA,SALA,,,DHAR ,MADHYA PRADESH,DHAR,DHAR ,MADHYA PRADESH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454552 | | IN303028-IN303028-10775188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FWBPR1466P | | | | NO | NO | FY-6 |
| ROSHANI | | | RATHOR | NARAYAN | NARAYAN | NARAYAN | GRAM PANCHAYAT SALA,SALA,SALA,,,DHAR ,MADHYA PRADESH,DHAR,DHAR ,MADHYA PRADESH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454552 | | IN303028-IN303028-10775188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWBPR1466P | | | | NO | NO | FY-7 |
| HARPHOOL | | | | SARDARI | SARDARI | SARDARI | KOTLI 64,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-10847933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMIPH8867E | | | | NO | NO | FY-7 |
| HARPHOOL | | | | SARDARI | SARDARI | SARDARI | KOTLI 64,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-10847933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BMIPH8867E | | | | NO | NO | FY-6 |
| MONIKA | | | SRIVASTAVA | AMIT | AMIT | AMIT | H NO 339 RAM GULAM TOLA VADAR NAN 01 DEORIA KOTAVALIDEORIA KOTAVALI | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301549-IN301549-10873733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.25 | 08-MAR-2030 | BXGPS1770R | | AMITKUMARSRI VASTAVA | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONIKA | | SRIVASTAVA | AMIT | AMIT | AMIT | H NO 199 RAM GULAM TOLA VADAR NAN DI DEORIA KOTAVALDEORIA KOTAVALI | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301549-IN301549-30873733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 09-AUG-2030 | BXGPS1770R | AMITKUMARSRI VASTAVA | | NO | NO | FY-6 |
| MONIKA | | SRIVASTAVA | AMIT | AMIT | AMIT | H NO 199 RAM GULAM TOLA VADAR NAN DI DEORIA KOTAVALDEORIA KOTAVALI | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301549-IN301549-30873733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.50 | 02-AUG-2031 | BXGPS1770R | AMITKUMARSRI VASTAVA | | NO | NO | FY-7 |
| NAGENDRA | | | LATE | LATE | LATE | NO 60 DHRITI 7TH MAIN SHANKARA NAGARA MAHALAKSHMI LAYOUTBENGALURU NORTH NANDINILAYOUTNAGARA MAHALAMS | INDIA | KARNATAKA | BANGALORE | 560096 | IN301926-IN301926-30900377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10335.60 | 03-AUG-2031 | ACVPN0360P | NANJUNDASHAS TRIYAVANTHI | | NO | NO | FY-7 |
| ANUPAMA | J | S | S | S | S | D/O S H JAYAKUMAR NO 2174/28TH MAIN MIC A BLOCKNO 2374/2 | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN301926-IN301926-30903450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | BCYPS2769A | ANILKUMARBAS AVARAJJUKKALI | | NO | NO | FY-7 |
| SATINDER | KUMAR | VOHRA | SHREE | SHREE | SHREE | C/O BCD AUTO PARTS LOTHIAN ROAD KASHMERE GATELOTHIAN ROAD KASHMERE GATE | INDIA | DELHI | NEW DELHI | 110006 | IN301549-IN301549-31089228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AAGPV7073A | | | NO | NO | FY-6 |
| SATINDER | KUMAR | VOHRA | SHREE | SHREE | SHREE | C/O BCD AUTO PARTS LOTHIAN ROAD KASHMERE GATELOTHIAN ROAD KASHMERE GATE | INDIA | DELHI | NEW DELHI | 110006 | IN301549-IN301549-31089228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | AAGPV7073A | | | NO | NO | FY-6 |
| ANSHU | MAN | MISHRA | MITHILESH | MITHILESH | MITHILESH | 70,PANDITPURWA,MATHURA,, UTTAR PRADESH,BALRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | IN303028-IN303028-31111711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDBPM9267G | | | NO | NO | FY-6 |
| ANSHU | MAN | MISHRA | MITHILESH | MITHILESH | MITHILESH | 70,PANDITPURWA,MATHURA,, UTTAR PRADESH,BALRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | IN303028-IN303028-31111711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDBPM9267G | | | NO | NO | FY-7 |
| RAJKUMAR | | | PURAN | PURAN | PURAN | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-31125702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FERPR9085A | | | NO | NO | FY-7 |
| RAJKUMAR | | | PURAN | PURAN | PURAN | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-31125702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FERPR9085A | | | NO | NO | FY-6 |
| ASEEM | BALRAM | SINGH | BALRAM | BALRAM | BALRAM | 1/C 402 EXPRESS GREEN APARTMENT NEAR MAHAGUN MALL VAISHALI SECTOR LINEAR MAHAGUN MALL VAISHALI SECTOR | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN303679-IN302679-31146533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | APCPS6223R | | | NO | NO | FY-6 |
| SHYAM | CHARAN | MAITI | PRABHAT | PRABHAT | PRABHAT | QTR NO B 46/4 KTPP TOWNSHIP PURBA MEDINIPURPURBA MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721171 | IN301549-IN301549-31186107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADSPM5562A | ARCHANABALAR MAITI | | NO | NO | FY-7 |
| NARGIS | | SULTANA | KAMAL | KAMAL | KAMAL | PACHATI ,MARIGAON | INDIA | ASSAM | NOWGONG | 782105 | IN303028-IN303028-31211871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JAMPS3452M | | | NO | NO | FY-6 |
| NARGIS | | SULTANA | KAMAL | KAMAL | KAMAL | PACHATI ,MARIGAON | INDIA | ASSAM | NOWGONG | 782105 | IN303028-IN303028-31211871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JAMPS3452M | | | NO | NO | FY-7 |
| MARIAH | | PREETHA | CHARLES | CHARLES | CHARLES | S 7 1ST ST R.RAMAKRISHNA NGR MUTHIALPET,PONDICHERRYMUTHI ALPET | INDIA | TAMIL NADU | PONDICHERRY | 605003 | IN303028-IN303028-31258980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DMNPM0801B | | | NO | NO | FY-7 |
| HIRA | | RAM | KHEMA | KHEMA | KHEMA | KHEMA RAM, KETU KALL, KETU KALLAN KALLAN, JODHPURKALLAN, | INDIA | RAJASTHAN | JODHPUR | 342025 | IN303028-IN303028-31292177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FIVPR3332F | | | NO | NO | FY-7 |
| HIRA | | RAM | KHEMA | KHEMA | KHEMA | KHEMA RAM, KETU KALL, KETU KALLAN KALLAN, JODHPURKALLAN, | INDIA | RAJASTHAN | JODHPUR | 342025 | IN303028-IN303028-31292177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FIVPR3332F | | | NO | NO | FY-6 |
| PUSHPA | | BISWAS | LANKESWAR | LANKESWAR | LANKESWAR | BARNAGATRA ,ASSAM,MARIGAON,ASSAM | INDIA | ASSAM | NOWGONG | 782105 | IN303028-IN303028-31319839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHIPB0206G | | | NO | NO | FY-6 |
| PUSHPA | | BISWAS | LANKESWAR | LANKESWAR | LANKESWAR | BARNAGATRA ,ASSAM,MARIGAON,ASSAM | INDIA | ASSAM | NOWGONG | 782105 | IN303028-IN303028-31319839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHIPB0206G | | | NO | NO | FY-7 |
| MOHD | JUVER | KHAN | MOHD | MOHD | MOHD | SEKHANPURVA KALLMATHURA,, BALRAMPUR,,UTTAR PRADESH,BALRAMPUR,BALRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | IN303028-IN303028-31356831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HRFPK5815J | | | NO | NO | FY-6 |
| MOHD | JUVER | KHAN | MOHD | MOHD | MOHD | SEKHANPURVA KALLMATHURA,, BALRAMPUR,,UTTAR PRADESH,BALRAMPUR,BALRAMPUR,UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271861 | IN303028-IN303028-31356831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HRFPK5815J | | | NO | NO | FY-7 |
| MANOJ | KUMAR | MOHANTY | PURNANANDA | PURNANANDA | PURNANANDA | PRATIVA BHAWAN 1ST LANE END DUTTA TOTANEAR COLLEGE CHANDUTTA TOTA | INDIA | ORISSA | PURI | 752001 | IN301549-IN301549-31400016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AERPM5606F | RAKESHKUMAR MOHANTY | | NO | NO | FY-7 |
| RAM | KISHOR | LODHI | RAM | RAM | RAM | HOUSE NO-44/4 SOLANKI NGR VIJAY NGR VIJAY NAGAR,INDOREVIJAY NAGAR | INDIA | MADHYA PRADESH | INDORE | 452010 | IN303028-IN303028-31417211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMDPL6676J | | | NO | NO | FY-7 |
| RAM | KISHOR | LODHI | RAM | RAM | RAM | HOUSE NO-44/4 SOLANKI NGR VIJAY NGR VIJAY NAGAR,INDOREVIJAY NAGAR | INDIA | MADHYA PRADESH | INDORE | 452010 | IN303028-IN303028-31417211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AMDPL6676J | | | NO | NO | FY-6 |
| NAVNEET | | | KUMAR | SANJAY | SANJAY | SANJAY | PADHELI,PAREELA,, PRADESH,ALIGARHPRADESH | INDIA | UTTAR PRADESH | HATHRAS | 204216 | IN303028-IN303028-31453842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KBDPK3820A | | | NO | NO | FY-6 |
| NAVNEET | | | KUMAR | SANJAY | SANJAY | SANJAY | PADHELI,PAREELA,, PRADESH,ALIGARHPRADESH | INDIA | UTTAR PRADESH | HATHRAS | 204216 | IN303028-IN303028-31453842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KBDPK3820A | | | NO | NO | FY-7 |
| KAVITA | | JADON | MAINPAL | MAINPAL | MAINPAL | GANGCHAULI,, JHATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN303028-IN303028-31460979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFQPJ9490C | | | NO | NO | FY-7 |
| KAVITA | | JADON | MAINPAL | MAINPAL | MAINPAL | GANGCHAULI,, JHATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN303028-IN303028-31460979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CFQPJ9490C | | | NO | NO | FY-6 |
| SAGAR | | | RAMPRAKASH | RAMPRAKASH | RAMPRAKASH | RODAYAN,, HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204216 | IN303028-IN303028-31468797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NPDPS2960N | | | NO | NO | FY-6 |
| SAGAR | | | RAMPRAKASH | RAMPRAKASH | RAMPRAKASH | RODAYAN,, HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204216 | IN303028-IN303028-31468797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NPDPS2960N | | | NO | NO | FY-7 |
| BHUMIKA | | YADAV | DRUV | DRUV | DRUV | NAWAKHEDA,GRAM NAWAKHEDA,KARADIYA NAWAKHEDA,,,UJJAINNAWAKHEDA, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN303028-IN303028-31545516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BKWPY8673G | | | NO | NO | FY-6 |
| BHUMIKA | | YADAV | DRUV | DRUV | DRUV | NAWAKHEDA,GRAM NAWAKHEDA,KARADIYA NAWAKHEDA,,,UJJAINNAWAKHEDA, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN303028-IN303028-31545516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BKWPY8673G | | | NO | NO | FY-6 |
| BHUMIKA | | YADAV | DRUV | DRUV | DRUV | NAWAKHEDA,GRAM NAWAKHEDA,KARADIYA NAWAKHEDA,,,UJJAINNAWAKHEDA, | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN303028-IN303028-31545516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKWPY8673G | | | NO | NO | FY-7 |
| SWATI | | SISODIA | JITENDRA | JITENDRA | JITENDRA | VILL PAHADPUR BHAUDELA,POST BHAUDELA,TUNDLA,,,UTTAR,FIROZ ABADBHAUDELA,TUNDLA,, | INDIA | UTTAR PRADESH | AGRA | 283204 | IN303028-IN303028-31578887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PCDPS7020F | | | NO | NO | FY-7 |
| SWATI | | SISODIA | JITENDRA | JITENDRA | JITENDRA | VILL PAHADPUR BHAUDELA,POST BHAUDELA,TUNDLA,,,UTTAR,FIROZ ABADBHAUDELA,TUNDLA.. | INDIA | UTTAR PRADESH | AGRA | 283204 | IN303028-IN303028-31578887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PCDPS7020F | | | NO | NO | FY-6 |
| AJAY | | | GANESH | GANESH | GANESH | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-31634960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DXKPA8937H | | | NO | NO | FY-7 |
| AJAY | | | GANESH | GANESH | GANESH | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-31634960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DXKPA8937H | | | NO | NO | FY-6 |
| SUNIL | | KUMAR | KRISHN | KRISHN | KRISHN | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-31651131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LXTPK3241A | | | NO | NO | FY-7 |
| SUNIL | | KUMAR | KRISHN | KRISHN | KRISHN | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-31651131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LXTPK3241A | | | NO | NO | FY-6 |
| PRDHAN | | SINGH | RAM | RAM | RAM | RAM SINGH,, PIPLIYA KALA, MANDIRPUR MANDIRPUR,,JHALAWARMANDIRP UR, | INDIA | RAJASTHAN | JHALAWAR | 326514 | IN303028-IN303028-31693964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PNHPS6314B | | | NO | NO | FY-6 |
| PRDHAN | | SINGH | RAM | RAM | RAM | RAM SINGH,, PIPLIYA KALA, MANDIRPUR MANDIRPUR,,JHALAWARMANDIRP UR, | INDIA | RAJASTHAN | JHALAWAR | 326514 | IN303028-IN303028-31693964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PNHPS6314B | | | NO | NO | FY-7 |
| NAGANNA | | | MANGALI | MANGALI | MANGALI | 10-3-66/65 FLAT NO.204 STREET NO.3 O PP ANDHRA BANKTEACHERS COLONY MAREDPALLEPP ANDHRA BANKTEACHERS | INDIA | TELANGANA | HYDERABAD | 500026 | IN300214-IN300214-31759278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 708.00 | 03-AUG-2031 | ABGPN3044G | HANUMAGUTTIS HIVARAMARANJIT H | | NO | NO | FY-7 |
| NAGANNA | | | MANGALI | MANGALI | MANGALI | 10-3-66/65 FLAT NO.204 STREET NO.3 O PP ANDHRA BANKTEACHERS COLONY MAREDPALLEPP ANDHRA BANKTEACHERS | INDIA | TELANGANA | HYDERABAD | 500026 | IN300214-IN300214-31759278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 236.00 | 09-AUG-2030 | ABGPN3044G | HANUMAGUTTIS HIVARAMARANJIT H | | NO | NO | FY-6 |
| NAGANNA | | | MANGALI | MANGALI | MANGALI | 10-3-66/65 FLAT NO.204 STREET NO.3 O PP ANDHRA BANKTEACHERS COLONY MAREDPALLEPP ANDHRA BANKTEACHERS | INDIA | TELANGANA | HYDERABAD | 500026 | IN300214-IN300214-31759278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 354.00 | 08-MAR-2030 | ABGPN3044G | HANUMAGUTTIS HIVARAMARANJIT H | | NO | NO | FY-6 |
| NAVEEN | | KEJRIWAL | RAMESH | RAMESH | RAMESH | H 85 RIDGEWOOD ESTATE DLF PHASE 4DLF PHASE 4 | INDIA | HARYANA | GURGAON | 122002 | IN301549-IN301549-31767658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 03-AUG-2031 | AGAPK1707A | | | NO | NO | FY-7 |
| DOLY | | SARKAR | SHAMBHU | SHAMBHU | SHAMBHU | 95/1/7 ABINASH BANERJEE LANE HADRA M CROP SHIBPURHOWRAHCROP SHIBPURHOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300214-IN300214-31771942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 703.50 | 03-AUG-2031 | BYSPS0068R | | | NO | NO | FY-7 |
| DOLY | | SARKAR | SHAMBHU | SHAMBHU | SHAMBHU | 95/1/7 ABINASH BANERJEE LANE HADRA M CROP SHIBPURHOWRAHCROP SHIBPURHOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300214-IN300214-31771942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.50 | 09-AUG-2030 | BYSPS0068R | | | NO | NO | FY-6 |
| DOLY | | SARKAR | SHAMBHU | SHAMBHU | SHAMBHU | 95/1/7 ABINASH BANERJEE LANE HADRA M CROP SHIBPURHOWRAHCROP SHIBPURHOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300214-IN300214-31771942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 351.75 | 08-MAR-2030 | BYSPS0068R | | | NO | NO | FY-6 |
| RAKESH | | | JANA | BASUDEV | BASUDEV | BASUDEV | 303 3 RD FLOOR PLOT NO 47 NANDURGA E ESIDENCY NEARMELDI MATA MANDIR CHAIRRASTASIDENCY NEARMELDI MAT | INDIA | GUJARAT | AHMEDABAD | 380022 | IN300214-IN300214-31869420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | ASDPJ6713A | PRIYAJANA | | NO | NO | FY-7 |
| GUFRAN | | | AZAM | MOHD | MOHD | MOHD | S/OMD ABU SALEH ANSARI,KURMITAND,LOK BADBAD | INDIA | JHARKHAND | BALIAPUR | 828402 | IN300214-IN300214-31892956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | BYPPA1904D | | | NO | NO | FY-6 |
| GUFRAN | | | AZAM | MOHD | MOHD | MOHD | S/OMD ABU SALEH ANSARI,KURMITAND,LOK BADBAD | INDIA | JHARKHAND | BALIAPUR | 828402 | IN300214-IN300214-31892956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BYPPA1904D | | | NO | NO | FY-6 |
| GUFRAN | | | AZAM | MOHD | MOHD | MOHD | S/OMD ABU SALEH ANSARI,KURMITAND,LOK BADBAD | INDIA | JHARKHAND | BALIAPUR | 828402 | IN300214-IN300214-31892956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BYPPA1904D | | | NO | NO | FY-7 |
| SHALINI | | | BINDAL | MOHAN | MOHAN | MOHAN | C 94 UPKAR APPT M VIHAR PH I EXTN MAYUR VIHARNR CHILLA ROADEXTN MAYUR VIHAR | INDIA | DELHI | NEW DELHI | 110031 | IN301549-IN301549-31909163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2340.00 | 03-AUG-2031 | ANSPS2058G | | SHASHANKBIND AL | NO | NO | FY-7 |
| MUKESH | | | SARDA | RAVINDER | RAVINDER | RAVINDER | C/O INDUSIND BANK LTD 289 SHAHEED UDHAM SINGH NAGARTV STUDIO ROAD289 SHAHEED UDHAM SINGH NAGAR | INDIA | PUNJAB | JALANDHAR | 144001 | IN303679-IN302679-31945558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | ATVPS0132K | | | NO | NO | FY-6 |
| MUKESH | | | SARDA | RAVINDER | RAVINDER | RAVINDER | C/O INDUSIND BANK LTD 289 SHAHEED UDHAM SINGH NAGARTV STUDIO ROAD289 SHAHEED UDHAM SINGH NAGAR | INDIA | PUNJAB | JALANDHAR | 144001 | IN303679-IN302679-31945558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1077.00 | 03-AUG-2031 | ATVPS0132K | | | NO | NO | FY-7 |
| KISHORE | J | JAGASIA | J | J | J | 701, VIMAL KUNJ MEERA BAUGSANTACRUZ (W)MEERA BAUG | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN303679-IN302679-31972135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1760.00 | 03-AUG-2031 | ADRPJ4963H | | | NO | NO | FY-7 |
| HEMANT | S | NAIK | SHANTARAM | SHANTARAM | SHANTARAM | BLDG NO 5/206 AMRUT AANGAN PARSIK NAGARJWAHARGAON PARSIK NAGAR/KHARGAON | INDIA | MAHARASHTRA | THANE | 400605 | IN301549-IN301549-32002292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AEUPN2020M | | NAIKRUPALHEM ANT | NO | NO | FY-7 |
| SRIRAM | | | SIVARAMAKRISHNAN | SIVARAMA | SIVARAMA | SIVARAMA | 404 2ND CR,ANISHA RESIDENCY,NR VRR RESIDENCY,CHINNAPANNIAHALLI,, N,,BANGALORERESIDENCY,CHINNAPANNIAHA | INDIA | KARNATAKA | BANGALORE | 560037 | IN303028-IN303028-32038467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 294.00 | 03-AUG-2031 | AYTPS2874F | JAYASUDHASRIR AM | | NO | NO | FY-7 |
| KALA | | | RAM | KESA | KESA | KESA | 1378,WARD O 6,KOTLI 64,, JHARYAWA,SIRSA,HARYANA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-32049368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DPIPR2753P | | | NO | NO | FY-7 |
| KALA | | | RAM | KESA | KESA | KESA | 1378,WARD O 6,KOTLI 64,, JHARYAWA,SIRSA,HARYANA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-32049368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DPIPR2753P | | | NO | NO | FY-6 |
| RAIENDER | | | | PYARE | PYARE | PYARE | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-32122980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZYPR2245Q | | | NO | NO | FY-7 |
| RAIENDER | | | | PYARE | PYARE | PYARE | KOTLI 64,, SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN303028-IN303028-32122980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DZYPR2245Q | | | NO | NO | FY-6 |
| RADADIYA | JITUBHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | 46, MAN MANDIR ROW HOUSE, SHYAMDHAM CHOK, PUNAGAM,CHORASI, SURATCHOK, PUNAGAM,CHORASI, SURAT | INDIA | GUJARAT | SURAT | 395010 | IN300214-IN300214-32123499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BIIPR7561L | | | NO | NO | FY-6 |
| RADADIYA | JITUBHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | 46, MAN MANDIR ROW HOUSE, SHYAMDHAM CHOK, PUNAGAM,CHORASI, SURATCHOK, PUNAGAM,CHORASI, SURAT | INDIA | GUJARAT | SURAT | 395010 | IN300214-IN300214-32123499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BIIPR7561L | | | NO | NO | FY-6 |
| RADADIYA | JITUBHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | KARAMSHIBHAI | 46, MAN MANDIR ROW HOUSE, SHYAMDHAM CHOK, PUNAGAM,CHORASI, SURATCHOK, PUNAGAM,CHORASI, SURAT | INDIA | GUJARAT | SURAT | 395010 | IN300214-IN300214-32123499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BIIPR7561L | | | NO | NO | FY-7 |
| SHANTNU | | | | JITENDER | JITENDER | JITENDER | SEB 31,CHAUHAN COLONY. | INDIA | HARYANA | SONIPAT | 131001 | IN300214-IN300214-32143172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | LUNPS1453B | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTNU | | | JITENDER | JITENDER | JITENDER | 568 JLCHAUHAN COLONY. | INDIA | HARYANA | SONEPAT | 131001 | | IN302014-IN302014-32143172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LUNP5345B | | | NO | NO | FY-6 |
| BIDHAN | CHANDRA | CHOUDHARY | SATYA | SATYA | SATYA | 160 NIRMAN APARTMENTMAYUR VIHAR PHASE IN IRMAN APARTMENT | INDIA | DELHI | NEW DELHI | 110091 | | IN302679-IN302679-32335133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18225.00 | 03-AUG-2031 | AONPC0170R | PRIYASINGH | | NO | NO | FY-7 |
| VALIYAVALAPPIL | PARAN | VINU | V | V | V | P O BOX 36224 | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-32364672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 03-AUG-2031 | AGAPV8170E | | | NO | NO | FY-7 |
| NILESH | THAKORBHAI | SONI | THAKORBHAI | THAKORBHAI | THAKORBHAI | 24 SINDHAV SOCIETY SHIVASHRAM ROSHIVASHRAM RD | INDIA | GUJARAT | BHARUCH | 392001 | | IN301549-IN301549-32372023 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AHXPS2966F | | | NO | NO | FY-6 |
| RAM | | KUMAR | SHYAM | SHYAM | SHYAM | HOUSE NO 359,WARD NO 31,VILL KOTLI,KOTLI 64,,SIRSAKOTLI,KOTLI 64. | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-32495154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LYHPK6542H | | | NO | NO | FY-7 |
| RAM | | KUMAR | SHYAM | SHYAM | SHYAM | HOUSE NO 359,WARD NO 31,VILL KOTLI,KOTLI 64,,SIRSAKOTLI,KOTLI 64, | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-32495154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LYHPK6542H | | | NO | NO | FY-6 |
| BHAT | SHAKUNTALA | RAJESH | BIBHISHAN | BIBHISHAN | BIBHISHAN | SARVE NO. 17 1 8, JANKI NIWAS,, SHRE E GANESHNAGAR, DHANWADE WASTI,, NDARABABA RAMDEV MANDIR,,PUNE-411 | INDIA | MAHARASHTRA | PUNE | 411039 | | IN300214-IN300214-32966930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AOOPB9251N | | | NO | NO | FY-6 |
| BHAT | SHAKUNTALA | RAJESH | BIBHISHAN | BIBHISHAN | BIBHISHAN | SARVE NO. 17 1 8, JANKI NIWAS,, SHRE E GANESHNAGAR, DHANWADE WASTI,, NDARABABA RAMDEV MANDIR,,PUNE-411 | INDIA | MAHARASHTRA | PUNE | 411039 | | IN300214-IN300214-32966930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | AOOPB9251N | | | NO | NO | FY-6 |
| BHAT | SHAKUNTALA | RAJESH | BIBHISHAN | BIBHISHAN | BIBHISHAN | SARVE NO. 17 1 8, JANKI NIWAS,, SHRE E GANESHNAGAR, DHANWADE WASTI,, NDARABABA RAMDEV MANDIR,,PUNE-411 | INDIA | MAHARASHTRA | PUNE | 411039 | | IN300214-IN300214-32966930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AOOPB9251N | | | NO | NO | FY-7 |
| TEJASVI | SANJEEV | KULKARNI | SANJEEV | SANJEEV | SANJEEV | D/O SANJEEV, 10/2,2NDCROSS,MALMADDI, DHARWAD,DHARWADDHARWADDN ARWAD,DHARWADDHARWAD ,BJBHEL MAHAPURUSHTHU HOUSE | INDIA | KARNATAKA | DHARWAD | 580007 | | IN300214-IN300214-32978002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6364.00 | 03-AUG-2031 | CSTPK3172J | SANJEEVKULKARNI | | NO | NO | FY-7 |
| LILLY | | CHERIAN | CHERIAN | CHERIAN | CHERIAN | CHERUPARAM BATH 157 CROSSROAD NEAR STARHOMES PARADISE, KADAVANTHRA,KADAVAN | INDIA | KERALA | COCHIN | 682020 | | IN300214-IN300214-32983077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ABSPC7899L | | | NO | NO | FY-7 |
| AMIT | | CHAUHAN | MAHAVIRSINGH | MAHAVIRSINGH | MAHAVIRSINGH | C 24 AMAR HOUSING SOCIETY BEHIND MAK AIRPURA DEPOMAKARPURAAIRPURA DEPOMAKARPURA | INDIA | GUJARAT | VADODARA | 390010 | | IN300214-IN300214-33006233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AKKPC4924F | | | NO | NO | FY-7 |
| AMIT | | CHAUHAN | MAHAVIRSINGH | MAHAVIRSINGH | MAHAVIRSINGH | C 24 AMAR HOUSING SOCIETY BEHIND MAK AIRPURA DEPOMAKARPURAAIRPURA DEPOMAKARPURA | INDIA | GUJARAT | VADODARA | 390010 | | IN300214-IN300214-33006233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | AKKPC4924F | | | NO | NO | FY-6 |
| AMIT | | CHAUHAN | MAHAVIRSINGH | MAHAVIRSINGH | MAHAVIRSINGH | C 24 AMAR HOUSING SOCIETY BEHIND MAK AIRPURA DEPOMAKARPURAAIRPURA DEPOMAKARPURA | INDIA | GUJARAT | VADODARA | 390010 | | IN300214-IN300214-33006233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | AKKPC4924F | | | NO | NO | FY-6 |
| THAPSIRA | | | AJIT | AJIT | AJIT | 64, AHMEDPEG BANGALASTREET,SATHIAPET ,VELLORE,SAIDAPET,TAMILNADU,63 2012,VELLORE,SAIDAPET,TAMILNA DU.6 | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632012 | | IN300214-IN300214-33095179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BEPPT3974L | | | NO | NO | FY-6 |
| THAPSIRA | | | AJIT | AJIT | AJIT | 64, AHMEDPEG BANGALASTREET,SATHIAPET ,VELLORE,SAIDAPET,TAMILNADU,63 2012,VELLORE,SAIDAPET,TAMILNA DU.6 | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632012 | | IN300214-IN300214-33095179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BEPPT3974L | | | NO | NO | FY-6 |
| HARESH | BHAGWANDAS | BONEJA | BHAGWANDAS | BHAGWANDAS | BHAGWANDAS | BEHIND BARRACK NO. 709, ROOM NO. 6, ULHASNAGAR-3ULHASNAGAR-3 | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | IN300214-IN300214-33117699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | EEFPB6589N | | | NO | NO | FY-6 |
| HARESH | BHAGWANDAS | BONEJA | BHAGWANDAS | BHAGWANDAS | BHAGWANDAS | BEHIND BARRACK NO. 709, ROOM NO. 6, ULHASNAGAR-3ULHASNAGAR-3 | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | IN300214-IN300214-33117699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EEFPB5894N | | | NO | NO | FY-7 |
| HARESH | BHAGWANDAS | BONEJA | BHAGWANDAS | BHAGWANDAS | BHAGWANDAS | BEHIND BARRACK NO. 709, ROOM NO. 6, ULHASNAGAR-3ULHASNAGAR-3 | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | IN300214-IN300214-33117699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EEFPB5894N | | | NO | NO | FY-6 |
| RAKHI | | DEBNATH | SUDHIR | SUDHIR | SUDHIR | SARAT POLLY 1ST BYE LANE SOUTH BANSA RA HADRAM,CORP HOWRAHRA HADRAM,CORP HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711110 | | IN300214-IN300214-33171527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BDQPD3381K | | | NO | NO | FY-6 |
| RAKHI | | DEBNATH | SUDHIR | SUDHIR | SUDHIR | SARAT POLLY 1ST BYE LANE SOUTH BANSA RA HADRAM,CORP HOWRAHRA HADRAM,CORP HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711110 | | IN300214-IN300214-33171527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BDQPD3381K | | | NO | NO | FY-6 |
| VINOD | | | VIR | VIR | VIR | KOTLI 64,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-33200357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CITPV1122P | | | NO | NO | FY-7 |
| VINOD | | | VIR | VIR | VIR | KOTLI 64,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-33200357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CITPV1122P | | | NO | NO | FY-6 |
| RICHARD | PETER | COUTINHO | PETER | PETER | PETER | B-25,SONAL APARTMENT I.C COLONY BORI VALI WESTVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400103 | | IN300214-IN300214-33323180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | APXPC6832J | | | NO | NO | FY-6 |
| RICHARD | PETER | COUTINHO | PETER | PETER | PETER | B-25,SONAL APARTMENT I.C COLONY BORI VALI WESTVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400103 | | IN300214-IN300214-33323180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | APXPC6832J | | | NO | NO | FY-6 |
| RICHARD | PETER | COUTINHO | PETER | PETER | PETER | B-25,SONAL APARTMENT I.C COLONY BORI VALI WESTVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400103 | | IN300214-IN300214-33323180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | APXPC6832J | | | NO | NO | FY-7 |
| SHELENDRA | | KUMAR | BANKEY | BANKEY | BANKEY | S/O BANKEY LAL 160 PRASHADILAL ROAD CHOWK TARIKHANA VTC MORADABADCHOWK TARIKHANA VTC MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN300214-IN300214-33341712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | BGMPK4817N | RINKI | | NO | NO | FY-6 |
| SHELENDRA | | KUMAR | BANKEY | BANKEY | BANKEY | S/O BANKEY LAL 160 PRASHADILAL ROAD CHOWK TARIKHANA VTC MORADABADCHOWK TARIKHANA VTC MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN300214-IN300214-33341712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | BGMPK4817N | RINKI | | NO | NO | FY-6 |
| MUSTAFA | | BOHARA | JAKIUDDIN | JAKIUDDIN | JAKIUDDIN | 52/5 SHYAMPUR INDRA NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | | IN300214-IN300214-33404449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1479.00 | 03-AUG-2031 | CEDPB9519L | | | NO | NO | FY-7 |
| AROKIAMARY | ASIRVADAM | TRAVEDAS | ASIRVADAM | ASIRVADAM | ASIRVADAM | S11, VIVEKANAND SRA CHS S. V. ROAD, BEHIND STJOHNS SCHOOL GOREGAON WESTBEHIND STJOHNS SCHOOL GOREGAO | INDIA | MAHARASHTRA | MUMBAI | 400104 | | IN300214-IN300214-33455146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AYQPT2455J | | | NO | NO | FY-6 |
| MOIN | | KHAN | NAYYUM | NAYYUM | NAYYUM | 54 MADARSAD TARANA TARANA ,MADHYA PRADESH,UJJAIN,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456665 | | IN303028-IN303028-33486094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ME2PK9499A | | | NO | NO | FY-7 |
| SHIVA | | GOHAR | SHEKHAR | SHEKHAR | SHEKHAR | 2 9 NR TAKSHEELA BODHY VIHAR AMBEDKAR NGR HUZUR,MADHYA,BHOPALAMBEDKA R NGR HUZUR | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | IN303028-IN303028-33493211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHTPG7395G | | | NO | NO | FY-7 |
| VINOD | | | VINOD | VINOD | VINOD | 27,KOTLI 64,KOTLI 64,KOTLI 64,, ,SIRSA ,HARYANA,SIRSA,SIRSA ,HARYANA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-33506479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSPV0671C | | | NO | NO | FY-7 |
| VINOD | | | VINOD | VINOD | VINOD | 27,KOTLI 64,KOTLI 64,KOTLI 64,, ,SIRSA ,HARYANA,SIRSA,SIRSA ,HARYANA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-33506479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSPV0671C | | | NO | NO | FY-6 |
| SUBHASH | | | RATAN | RATAN | RATAN | KOTLI 102,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-33530935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PPJPS6548G | | | NO | NO | FY-7 |
| SUBHASH | | | RATAN | RATAN | RATAN | KOTLI 102,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-33530935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PPJPS6548G | | | NO | NO | FY-6 |
| SHOBHAVATI | | | DEVI | RAMNARAY | RAMNARAY | 14-6-172,CHUDI BAZAR OPP HANUMAN TEM PLE BEGUMBAZAR NAM PALLY HYDERABADOPLE BEGUMBAZAR NAM PALLY HYDE | INDIA | TELANGANA | HYDERABAD | 500012 | | IN300214-IN300214-33590031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AAKPS0097N | | | NO | NO | FY-7 |
| DEEPAK | | MAHESHWARI | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA MAHESHWARI, 01,, DABRI, GRAM DABRI, DABRI MADHYAMADHYA,SEHOREDABRI, GRAM DABRI, DABRI | INDIA | MADHYA PRADESH | SEHORE | 466115 | | IN303028-IN303028-33609845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDYPM8901C | | | NO | NO | FY-7 |
| DEEPAK | | MAHESHWARI | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | S O RAMCHANDRA MAHESHWARI, 01,, DABRI, GRAM DABRI, DABRI MADHYAMADHYA,SEHOREDABRI, GRAM DABRI, DABRI | INDIA | MADHYA PRADESH | SEHORE | 466115 | | IN303028-IN303028-33609845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDYPM8901C | | | NO | NO | FY-6 |
| SHAINA | | BEE | HANIF | HANIF | HANIF | W O SHAROJ AHMED, 27, RAMPRASAD BHARGAV MARG GALI NO.3, UJJAIN,,UJJAINBHARGAV MARG GALI NO.3, UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN303028-IN303028-33605576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CDEPB5720G | | | NO | NO | FY-6 |
| SHAINA | | BEE | HANIF | HANIF | HANIF | W O SHAROJ AHMED, 27, RAMPRASAD BHARGAV MARG GALI NO.3, UJJAIN,,UJJAINBHARGAV MARG GALI NO.3, UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN303028-IN303028-33605576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDEPB5720G | | | NO | NO | FY-7 |
| SANDEEP | | PACHLANIYA | JAGDISH | JAGDISH | JAGDISH | GRAM MORUKHEDI,MORUKHEDI,, ,MADHYA PRADESH,SEHORE,MADHYA PRADESH | INDIA | MADHYA PRADESH | SEHORE | 466116 | | IN303028-IN303028-33699499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GHBPP2715M | | | NO | NO | FY-7 |
| SANDEEP | | PACHLANIYA | JAGDISH | JAGDISH | JAGDISH | GRAM MORUKHEDI,MORUKHEDI,, ,MADHYA PRADESH,SEHORE,MADHYA PRADESH | INDIA | MADHYA PRADESH | SEHORE | 466116 | | IN303028-IN303028-33699499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GHBPP2715M | | | NO | NO | FY-6 |
| TARUNABEN | BHUPENDRABHAI | SORTHIYA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | SHRIN AGAR, SHAH H D SCHOOL SANE DEUW ADA ROAD , UNA,UNA ROAD , UNA,UNA PRANVAVAM, BANSALAM, | INDIA | GUJARAT | VERAVAL | 362560 | | IN300214-IN300214-33866987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1026.00 | 03-AUG-2031 | MDRPS8765R | | | NO | NO | FY-7 |
| RAINI | P | M | BHASKARAN | BHASKARAN | BHASKARAN | TALIPARAMBA, KAN NUR, KANU,,KERALANUR, KANU,,KERALA | INDIA | KERALA | CANNANORE | 670562 | | IN300214-IN300214-33898182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOXPM9207F | | | NO | NO | FY-7 |
| RAINI | P | M | BHASKARAN | BHASKARAN | BHASKARAN | PRANVAVAM, BANSALAM, TALIPARAMBA, KAN NUR, KANU,,KERALANUR, KANU,,KERALA | INDIA | KERALA | CANNANORE | 670562 | | IN300214-IN300214-33898182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BOXPM9207F | | | NO | NO | FY-6 |
| RAINI | P | M | BHASKARAN | BHASKARAN | BHASKARAN | PRANVAVAM, BANSALAM, TALIPARAMBA, KAN NUR, KANU,,KERALANUR, KANU,,KERALA | INDIA | KERALA | CANNANORE | 670562 | | IN300214-IN300214-33898182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BOXPM9207F | | | NO | NO | FY-6 |
| ISHWAR | | | SINGH | NARAYAN | NARAYAN | NARAYAN | KABEERI,,,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-34214776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OILPS2097R | | | NO | NO | FY-6 |
| ISHWAR | | | SINGH | NARAYAN | NARAYAN | KABEERI,,,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-34214776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OILPS2097R | | | NO | NO | FY-7 |
| VAIBHAV | VINODKUMAR | SHARMA | VINODKUMAR | VINODKUMAR | VINODKUMAR | A-02 MAOTA VILLAGE CLOSE TO KHALIFA PARK ABU DHABI UAE PO BOX- 126888TDIC ABU DHABIPARK ABU DHABI UAE | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-34393706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7128.00 | 03-AUG-2031 | APCPS6993M | SHWETASHARMA | | NO | NO | FY-7 |
| K | INDEEVAR | REDDY | KOMMURI | KOMMURI | KOMMURI | 3 - 6 - 232 / 1, FLAT 403 RADHA ENCLAVE, STREET - 16HIMAYATNAGARBADHA ENCLAVE, STREET - 16 | INDIA | TELANGANA | HYDERABAD | 500029 | | IN301549-IN301549-34422000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AALPR2521P | | | NO | NO | FY-7 |
| K | INDEEVAR | REDDY | KOMMURI | KOMMURI | KOMMURI | 3 - 6 - 232 / 1, FLAT 403 RADHA ENCLAVE, STREET - 16HIMAYATNAGARBADHA ENCLAVE, STREET - 16 | INDIA | TELANGANA | HYDERABAD | 500029 | | IN301549-IN301549-34422000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | AALPR2521P | | | NO | NO | FY-6 |
| K | INDEEVAR | REDDY | KOMMURI | KOMMURI | KOMMURI | 3 - 6 - 232 / 1, FLAT 403 RADHA ENCLAVE, STREET - 16HIMAYATNAGARBADHA ENCLAVE, STREET - 16 | INDIA | TELANGANA | HYDERABAD | 500029 | | IN301549-IN301549-34422000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | AALPR2521P | | | NO | NO | FY-6 |
| VISHAL | RAMESHKUMAR | RATHOD | RAMESHKUMAR | RAMESHKUMAR | RAMESHKUMAR | 319 RAIWARPETHIRAVIWARPETH | INDIA | MAHARASHTRA | PUNE | 411002 | | IN301549-IN301549-34547118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | AFEPR0639B | BHAVNAKISHALR ATHOD | | NO | NO | FY-7 |
| ASHOK | | KUMAR | MAHENDER | MAHENDER | MAHENDER | S/O MAHENDER SINGH 157 GITA COLONY T OHANAFATEHABAD HARYANA 125120OHANAFATEHABAD HARYANA 125120 | INDIA | HARYANA | SIRSA | 125120 | | IN300214-IN300214-34566989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | HQAPK0292P | | | NO | NO | FY-7 |
| ASHOK | | KUMAR | MAHENDER | MAHENDER | MAHENDER | S/O MAHENDER SINGH 157 GITA COLONY T OHANAFATEHABAD HARYANA 125120OHANAFATEHABAD HARYANA 125120 | INDIA | HARYANA | SIRSA | 125120 | | IN300214-IN300214-34566989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 09-AUG-2030 | HQAPK0292P | | | NO | NO | FY-6 |
| ASHOK | | KUMAR | MAHENDER | MAHENDER | MAHENDER | S/O MAHENDER SINGH 157 GITA COLONY T OHANAFATEHABAD HARYANA 125120OHANAFATEHABAD HARYANA 125120 | INDIA | HARYANA | SIRSA | 125120 | | IN300214-IN300214-34566989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-MAR-2030 | HQAPK0292P | | | NO | NO | FY-6 |
| VIJAY | | | VIJAY | VIJAY | VIJAY | KOTLI 64,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-34638065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CSPV0665A | | | NO | NO | FY-7 |
| VIJAY | | | VIJAY | VIJAY | VIJAY | KOTLI 64,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-34638065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CSPV0665A | | | NO | NO | FY-6 |
| JIYA | | RAM | BASTI | BASTI | BASTI | CHABA,,,JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342022 | | IN303028-IN303028-34651107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FTKPR2817B | | | NO | NO | FY-6 |
| JIYA | | RAM | BASTI | BASTI | BASTI | CHABA,,,JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342022 | | IN303028-IN303028-34651107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FTKPR2817B | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | | | JAGDISH | JAGDISH | JAGDISH | KOTLI,KOTLI 66,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-34664367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HVEPD7136Q | | | | | NO | NO | FY-7 |
| DEEPAK | | | JAGDISH | JAGDISH | JAGDISH | KOTLI,KOTLI 66,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-34664367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HVEPD7136Q | | | | | NO | NO | FY-6 |
| KRIPA | | RAM | SADHU | SADHU | SADHU | KOTLI 66,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-34690745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENTPR2290P | | | | | NO | NO | FY-7 |
| KRIPA | | RAM | SADHU | SADHU | SADHU | KOTLI 66,,,SIRSA | INDIA | HARYANA | SIRSA | 125055 | | IN303028-IN303028-34690745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ENTPR2290P | | | | | NO | NO | FY-6 |
| SUNIL | JAYARAM | KALE | JAYRAM | JAYRAM | JAYRAM | UGAON RADD NIPHAD THAKARE PLOT NIPHA D NIPHAD THAKARE PLOTD NIPHAD THAKARE PLOT | INDIA | MAHARASHTRA | NASIK | 422303 | | IN300214-IN300214-34726926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 09-AUG-2030 | AIRPK7431R | | | | | NO | NO | FY-6 |
| SUNIL | JAYARAM | KALE | JAYRAM | JAYRAM | JAYRAM | UGAON RADD NIPHAD THAKARE PLOT NIPHA D NIPHAD THAKARE PLOTD NIPHAD THAKARE PLOT | INDIA | MAHARASHTRA | NASIK | 422303 | | IN300214-IN300214-34726926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-MAR-2030 | AIRPK7431R | | | | | NO | NO | FY-6 |
| SUNIL | JAYARAM | KALE | JAYRAM | JAYRAM | JAYRAM | UGAON RADD NIPHAD THAKARE PLOT NIPHA D NIPHAD THAKARE PLOTD NIPHAD THAKARE PLOT | INDIA | MAHARASHTRA | NASIK | 422303 | | IN300214-IN300214-34726926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 03-AUG-2031 | AIRPK7431R | | | | | NO | NO | FY-7 |
| ANJU | | PATEL | AHIVARAN | AHIVARAN | AHEVARAN | 153,HOUSING BOARD CLY NEHRU WARD,MURWARA,,PRADESH,,KATNI WARD,MURWARA,, | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN303028-IN303028-34782304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GHSPP3603J | | | | | NO | NO | FY-6 |
| ANJU | | PATEL | AHIVARAN | AHIVARAN | AHEVARAN | 153,HOUSING BOARD CLY NEHRU WARD,MURWARA,,PRADESH,,KATNI WARD,MURWARA,, | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN303028-IN303028-34782304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GHSPP3603J | | | | | NO | NO | FY-7 |
| HASMUKH | B | LIMBACHIYA | BHAGWANBHAI | BHAGWANBHAI | BHAGWANBHAI | SURVEY NO 279/2/1 CARDI MAHALI RESIDENCY OPP NIKOL TALAVNI PANDVIKADI NIKOLMAHALI RESIDENCY OPP NIKOL | INDIA | GUJARAT | GANDHI NAGAR | 382350 | | IN301549-IN301549-34791895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | ADWPL3841R | | | | | NO | NO | FY-7 |
| YOGITA | | SINGH | RAVINDER | RAVINDER | RAVINDER | HOUSE NO D 884 BAKSERA MOHALLA PIRTHLA PALWALPIRTHLA 42,PIRTHLA | INDIA | HARYANA | FARIDABAD | 121102 | | IN303028-IN303028-34823244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OCNPS6064G | | | | | NO | NO | FY-7 |
| YOGITA | | SINGH | RAVINDER | RAVINDER | RAVINDER | HOUSE NO D 884 BAKSERA MOHALLA PIRTHLA PALWALPIRTHLA 42,PIRTHLA | INDIA | HARYANA | FARIDABAD | 121102 | | IN303028-IN303028-34823244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OCNPS6064G | | | | | NO | NO | FY-6 |
| MANGESH | | JODH | SUDHAKAR | SUDHAKAR | SUDHAKAR | C 505 GANESH NABHANGAN RANKAR NAGAR SINHGAD ROADDHAYRI VADGAON BUDRUK PUNESINHGAD ROADDHAYARI VADGAON | INDIA | MAHARASHTRA | PUNE | 411041 | | IN300214-IN300214-34869953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4995.00 | 03-AUG-2031 | AHPPJ0708A | | | | | NO | NO | FY-7 |
| PRASHANT | | KAITHWAS | DILIP | DILIP | DILIP | 5 A,GANESHPURA,GALI NO 1,MAKI RD ROAD ,UJJAIN ,UJJAIN ,MADHYAPRADESH,UJJAINROAD ,UJJAIN ,UJJAIN ,MAD | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-34996727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MBDPK4407R | | | | | NO | NO | FY-7 |
| PRASHANT | | KAITHWAS | DILIP | DILIP | DILIP | 5 A,GANESHPURA,GALI NO 1,MAKI RD ROAD ,UJJAIN ,UJJAIN ,MADHYAPRADESH,UJJAINROAD ,UJJAIN ,UJJAIN ,MAD | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN303028-IN303028-34996727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MBDPK4407R | | | | | NO | NO | FY-6 |
| PANKAJ | | | AMBARAM | AMBARAM | AMBARAM | DHATRAWADA,UNDASA,,, PRADESH,,,UJJAINPRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-34997199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EKUPP6127D | | | | | NO | NO | FY-6 |
| PANKAJ | | | AMBARAM | AMBARAM | AMBARAM | DHATRAWADA,UNDASA,,, PRADESH,,,UJJAINPRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-34997199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKUPP6127D | | | | | NO | NO | FY-7 |
| MEHARVAN | | | NAND | NAND | NAND | BHAISARIYA,,,,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-35019089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HEJPM7409K | | | | | NO | NO | FY-7 |
| MEHARVAN | | | NAND | NAND | NAND | BHAISARIYA,,,,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-35019089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HEJPM7409K | | | | | NO | NO | FY-6 |
| SHALU | DHEERAJ | DAGLIYA | RAJENDRA | RAJENDRA | RAJENDRA | B 504 SHIVANSH APARTMENTS RADIO MIRCHI TOWER ROADNEAR SHYAMAL CROSS ROAD SATELLITERADIO MIRCHI TOWE | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302679-IN302679-35131020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AKAPD7820M | DHEERADAGLIYA | | | | NO | NO | FY-7 |
| MANISH | | JAISWAL | SAROJ | SAROJ | SAROJ | P43 CIT ROAD SCH 7M KANKURGACHI KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700054 | | IN302679-IN302679-35135447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 09-AUG-2030 | AHFPJ8517M | | | | | NO | NO | FY-6 |
| BABUL | HUSSAIN | LASKAR | MOUR | MOUR | MOUR | SATKARAKANDI PT \,,,CACHAR | INDIA | ASSAM | SILCHAR | 788013 | | IN303028-IN303028-35274077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIBPL2565B | | | | | NO | NO | FY-7 |
| SAVITA | | | HORAM | HORAM | HORAM | Bii-77 PALLAV PURAM PHASE 1 MEERUTPHASE 1 MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250110 | | IN301549-IN301549-35438436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BPPPS4826H | | | | | NO | NO | FY-7 |
| JAIN | BHAVESH | KANTILALJI | KANTILAL | KANTILAL | KANTILAL | JAIN BHAVAN SURANA APPT 5TH FLOOR BARLUGAR NALANEAR AURANGPURA BHAJI MANDIBARLUGAR NALA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301549-IN301549-35428052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AGBPJ8823M | | | | | NO | NO | FY-7 |
| PRIYA | | KUMARI | UMA | UMA | UMA | 14 PHAD KA PURA BAMAUR KHURD ,MORENA ,MADHYA PRADESH,MORENA,,MORENA ,MADHYA PRADESH | INDIA | MADHYA PRADESH | MORENA | 476444 | | IN303028-IN303028-35473070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LVCPK1970K | | | | | NO | NO | FY-6 |
| PRIYA | | KUMARI | UMA | UMA | UMA | 14 PHAD KA PURA BAMAUR KHURD ,MORENA ,MADHYA PRADESH,MORENA,,MORENA ,MADHYA PRADESH | INDIA | MADHYA PRADESH | MORENA | 476444 | | IN303028-IN303028-35473070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LVCPK1970K | | | | | NO | NO | FY-7 |
| JENIS | | NISHAD | NAND | NAND | NAND | 1144 785 DARAGANJ ,ALLAHABAD ,UTTAR PRADESH,ALLAHABAD,ALLAHABAD ,UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN303028-IN303028-35542218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUYPN4751H | | | | | NO | NO | FY-7 |
| PENNETSA | | PARVATHI | SUBBARAJU | SUBBARAJU | SUBBARAJU | F-85 VISHNUPURAM COLONY, VADAPALLY D ANAKACHERLAMANDAL VADAPALLE NALGONDA, ANDHRAPRADESH, 508255AMAR | INDIA | TELANGANA | SURYAPET | 508355 | | IN300214-IN300214-35648375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8100.00 | 03-AUG-2031 | DKNPP0949C | | | | | NO | NO | FY-7 |
| PATIL | AKSHAY | DEEPAKRAO | DEEPAKRAO | DEEPAKRAO | DEEPAKRAO | AT,POST MAJAGAON PATAN SATARA | INDIA | MAHARASHTRA | SATARA | 415520 | | IN300214-IN300214-35675739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | DOHPP0322G | | | | | NO | NO | FY-6 |
| PATIL | AKSHAY | DEEPAKRAO | DEEPAKRAO | DEEPAKRAO | DEEPAKRAO | AT,POST MAJAGAON PATAN SATARA | INDIA | MAHARASHTRA | SATARA | 415520 | | IN300214-IN300214-35675739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DOHPP0322G | | | | | NO | NO | FY-7 |
| PATIL | AKSHAY | DEEPAKRAO | DEEPAKRAO | DEEPAKRAO | DEEPAKRAO | AT,POST MAJAGAON PATAN SATARA | INDIA | MAHARASHTRA | SATARA | 415520 | | IN300214-IN300214-35675739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | DOHPP0322G | | | | | NO | NO | FY-6 |
| GOPAL | | SINGH | SARDAR | SARDAR | SARDAR | PEEPLYA KALAN,,,,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-35781757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PTCPS0545C | | | | | NO | NO | FY-6 |
| GOPAL | | SINGH | SARDAR | SARDAR | SARDAR | PEEPLYA KALAN,,,,JHALAWAR | INDIA | RAJASTHAN | JHALAWAR | 326514 | | IN303028-IN303028-35781757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PTCPS0545C | | | | | NO | NO | FY-7 |
| V | | PADMINI | K | K | K | 3A NATWEST PARADISE AGS COLONY 10TH CROSS STVELACHERYAGS COLONY 10TH CROSS ST | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN302679-IN302679-35931124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ASRPP0636N | KVBALASUBRAM ANYAM | | | | NO | NO | FY-7 |
| V | | PADMINI | K | K | K | 3A NATWEST PARADISE AGS COLONY 10TH CROSS STVELACHERYAGS COLONY 10TH CROSS ST | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN302679-IN302679-35931124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ASRPP0636N | KVBALASUBRAM ANYAM | | | | NO | NO | FY-6 |
| V | | PADMINI | K | K | K | 3A NATWEST PARADISE AGS COLONY 10TH CROSS STVELACHERYAGS COLONY 10TH CROSS ST | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN302679-IN302679-35931124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ASRPP0636N | KVBALASUBRAM ANYAM | | | | NO | NO | FY-6 |
| NAGALAPUR | | MALLIKARJUNA | MANJUNATH | MANJUNATH | MANJUNATH | S/O N MANJUNATHA L I G 384 HOUSING B OARD COLONYGANDHI NAGAR BELLARY HAGARIBOMMANAHALLI BELLARYDARD | INDIA | KARNATAKA | BELLARY | 583103 | | IN300214-IN300214-36009964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DDIPM4322SH | | | | | NO | NO | FY-7 |
| SUDHEER | KUMAR | P | PERUR | PERUR | PERUR | 12 ANTAPUR COLONY 2ND CROSSS N PETIND CROSS | INDIA | KARNATAKA | BELLARY | 583103 | | IN302679-IN302679-36208936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | AHNPK2910K | | | | | NO | NO | FY-7 |
| MANISH | KUMAR | SINGH | TARKESHWAR | TARKESHWAR | TARKESHWAR | H NO 57 GALI NO 5 DURGA VIHAR SADARP UR COLONYSEC-45 NOIDA GAUTAM BUDH NAGARUP COLONYSEC-45 NOIDA GA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300214-IN300214-36135930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GKZPS7066C | | | | | NO | NO | FY-7 |
| SANDEEP | | SOOD | JAGDISH | JAGDISH | JAGDISH | 224 KESHAV NAGAR CIRCULAR ROADANASAGARCIRCULAR ROAD | INDIA | RAJASTHAN | AJMER | 305006 | | IN302679-IN302679-36557237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1818.00 | 03-AUG-2031 | AKYPS2673M | | MANJUSOOD | | | NO | NO | FY-7 |
| VIMALBHAI | RASIKBHAI | MANDVIYA | RASIKBHAI | RASIKBHAI | RASIKBHAI | D/103 PALANPUR PALANPUR CANAL ROAD C PISTAL AVENUENAVYUG COLLEGE SURAT CITY PALANPUR CANAL ROADPISTA | INDIA | GUJARAT | SURAT | 395009 | | IN300214-IN300214-36885747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | ARIPM0174A | | | | | NO | NO | FY-7 |
| MUKESH | | | PARVAT | PARVAT | PARVAT | GRAMAT TANKARIYA KALE,POST BADKUMMED,BANSKHEDI KHALSA,,,MADHYA,UJJAINBADOLIUM MED.BANSKHEDI KHALSA. | INDIA | MADHYA PRADESH | UJJAIN | 456661 | | IN303028-IN303028-37081221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNWPM4164H | | | | | NO | NO | FY-7 |
| MUKESH | | | PARVAT | PARVAT | PARVAT | GRAMAT TANKARIYA KALE,POST BADKUMMED,BANSKHEDI KHALSA,,,MADHYA,UJJAINBADOLIUM MED.BANSKHEDI KHALSA. | INDIA | MADHYA PRADESH | UJJAIN | 456661 | | IN303028-IN303028-37081221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FNWPM4164H | | | | | NO | NO | FY-6 |
| ARVIND | | KULSHRESHTHA | V | V | V | TYPE V-13 SECTOR-2 BHEL TOWNSHIPBHEL TOWNSHIP | INDIA | UTTAR PRADESH | JHANSI | 284129 | | IN301549-IN301549-37115994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | ARHPK7292E | ABHASKULSHRES HTHA | ALKAKULSHRESH THA | | | NO | NO | FY-7 |
| VIMAL | VIKESH | JAIN | VIMAL | VIMAL | VIMAL | NEW NO 97 OLD NO 40, MEDAWAKKAMTANK ROAD, KELLYS,KILPAUK, CHENNAI, KILPAUK,ROAD, KELLYS,KILPAUK, CHE | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300214-IN300214-37313393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | ARMPV1137C | | | | | NO | NO | FY-7 |
| MOHAMMAD | IMRAN | SHAIKH IMAM | SHAIKH | SHAIKH | SHAIKH | C/O MOHD. IMRAN SHAIKH IMAM BALAPUR KHATIBPURABALAPUR AKOLA KHATIBPURABHATIBPURABALAPUR AKOLA KHATIB | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN300214-IN300214-37444346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | HSFPS4753E | | | | | NO | NO | FY-7 |
| MOHAMMAD | IMRAN | SHAIKH IMAM | SHAIKH | SHAIKH | SHAIKH | C/O MOHD. IMRAN SHAIKH IMAM BALAPUR KHATIBPURABALAPUR AKOLA KHATIBPURABHATIBPURABALAPUR AKOLA KHATIB | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN300214-IN300214-37444346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | HSFPS4753E | | | | | NO | NO | FY-6 |
| MOHAMMAD | IMRAN | SHAIKH IMAM | SHAIKH | SHAIKH | SHAIKH | C/O MOHD. IMRAN SHAIKH IMAM BALAPUR KHATIBPURABALAPUR AKOLA KHATIBPURABHATIBPURABALAPUR AKOLA KHATIB | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN300214-IN300214-37444346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | HSFPS4753E | | | | | NO | NO | FY-6 |
| RINKU | | SOLANKI | SAYMAL | SAYMAL | SAYMAL | WARD NO 10 KARDALI KARDALI ,BURHANPUR ,MADHYA PRADESH,BURHANPUR,BURHANPU R ,MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450332 | | IN303028-IN303028-37667613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | PUBPS4319J | | | | | NO | NO | FY-6 |
| RINKU | | SOLANKI | SAYMAL | SAYMAL | SAYMAL | WARD NO 10 KARDALI KARDALI ,BURHANPUR ,MADHYA PRADESH,BURHANPUR,BURHANPU R ,MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450332 | | IN303028-IN303028-37667613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PUBPS4319J | | | | | NO | NO | FY-7 |
| SILADITYA | | SARKAR | NILRATAN | NILRATAN | NILRATAN | S/O LATE NIL RATAN SARKAR 58/E, BLOC K D NEWALIPOREK D NEWALIPORE | INDIA | WEST BENGAL | KOLKATA | 700053 | | IN300214-IN300214-37784485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AQHPS0285N | SABYASACHISAR KAR | | | | NO | NO | FY-7 |
| SILADITYA | | SARKAR | NILRATAN | NILRATAN | NILRATAN | S/O LATE NIL RATAN SARKAR 58/E, BLOC K D NEWALIPOREK D NEWALIPORE | INDIA | WEST BENGAL | KOLKATA | 700053 | | IN300214-IN300214-37784485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AQHPS0285N | SABYASACHISAR KAR | | | | NO | NO | FY-6 |
| RAVITHA | RANI | BEJJARAPU | BEJJARAPU | BEJJARAPU | BEJJARAPU | W/O VITTADDINA ANIL KUMAR H NO 6-98/2/A2/7 SADGURUCOLONY DEVANPALLY VILLAGE KAMAREDDY DEVANPALLYTEL | INDIA | TELANGANA | KAMAREDDY | 503111 | | IN300214-IN300214-38280228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BKDPB4210K | VANILKUMAR | | | | NO | NO | FY-7 |
| ANILKUMAR | | VITTADDINA | LAXMAN | LAXMAN | LAXMAN | S/O VITTADDINA LAXMAN H NO 6-98/2/A2 /7 SADGURUCOLONY KAMAREDDY MANDAL DEVANPALLY VILLAGEKAMAREDDY D | INDIA | TELANGANA | KAMAREDDY | 503111 | | IN300214-IN300214-38280365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | AGPVP4802R | BRAJITHARANI | | | | NO | NO | FY-7 |
| SUBHASH | | BANOLIYA | BABULAL | BABULAL | BABULAL | 44-4 AWANTIPURA ANNPATH MARG ,UJJAIN ,UJJAIN ,MADHYA PRADESH,UJJAIN,UJJAIN ,UJJAIN ,MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN303028-IN303028-38341151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FGMPB3823P | | | | | NO | NO | FY-7 |
| NETRAM | | GURJAR | RAGHUVEER | RAGHUVEER | RAGHUVEER | WARD N 29 GALI N 5 SAGAR PULIYA SUBHASH NGR,MADHYA,VIDISHAGUBHASHI NGR | INDIA | MADHYA PRADESH | VIDISHA | 464001 | | IN303028-IN303028-38414892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHHPG5331R | | | | | NO | NO | FY-7 |
| NETRAM | | GURJAR | RAGHUVEER | RAGHUVEER | RAGHUVEER | WARD N 29 GALI N 5 SAGAR PULIYA SUBHASH NGR,MADHYA,VIDISHAGUBHASHI NGR | INDIA | MADHYA PRADESH | VIDISHA | 464001 | | IN303028-IN303028-38414892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHHPG5331R | | | | | NO | NO | FY-6 |
| BALAJI | | PARIVALLAL | PARIVALLAL | PARIVALLAL | PARIVALLAL | 328/218, 6 TH CROSS, ANGAMMAL COLONY , LEIGHBAZAAR,TAMIL NADU, LEIGHBAZAAR,TAMIL NADU | INDIA | TAMIL NADU | SALEM | 636009 | | IN300214-IN300214-38519119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EXQPP3050L | FATHIMADEVI | | | | NO | NO | FY-6 |
| BALAJI | | PARIVALLAL | PARIVALLAL | PARIVALLAL | PARIVALLAL | 328/218, 6 TH CROSS, ANGAMMAL COLONY , LEIGHBAZAAR,TAMIL NADU, LEIGHBAZAAR,TAMIL NADU | INDIA | TAMIL NADU | SALEM | 636009 | | IN300214-IN300214-38519119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EXQPP3050L | FATHIMADEVI | | | | NO | NO | FY-7 |
| RAMU | | ARUL | RAMIV | RAMIV | RAMIV | N O 6/230 J J NAGAR MUGAPPAER WESTTHI RU VALLURTAMIL NADU NADURUVALLURTAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600027 | | IN300214-IN300214-38609165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | ANBPA7969G | | | | | NO | NO | FY-6 |
| RAMU | | ARUL | RAMIV | RAMIV | RAMIV | N O 6/230 J J NAGAR MUGAPPAER WESTTHI RU VALLURTAMIL NADU NADURUVALLURTAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600027 | | IN300214-IN300214-38609165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | ANBPA7969G | | | | | NO | NO | FY-6 |
| PALAK | | SARDANA | HARVANSH | HARVANSH | HARVANSH | CHAVDI BADAR BATAGHE BALI GALI LASHKAR GWIOPRADESH,GWALIORLASHKAR GWIO | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | IN303028-IN303028-38617638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KHXPS5782M | | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJALI | | SEMIL | DILIP | DILIP | DILIP | GRAM SHOBHA PURA POST DHANELA SEHORI,,MORENAGWDHORI | INDIA | MADHYA PRADESH | MORENA | 476001 | IN303028-IN303028-28715874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | QAHPS6885K | | | NO | NO | FY-7 |
| MAIRAV | UDDIN | KHAN | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | FIRST FLOOR OFFS BUILDING B/H KARAMA POST OFFICE KARAMA UNILEVER P O BOMBPOST OFFICE KARAMA UNILEVE | INDIA | KARNATAKA | BANGALORE | | IN301549-IN301549-38889111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2756.16 | 03-AUG-2031 | ALQPK9618D | RIZWANAMARIA J | | NO | NO | FY-7 |
| KAMAL | KUMAR | SHARMA | VIR | VIR | VIR | S/O VIR NARAYAN SHARMA 33 CHAKLA GHAT DIGHALBANICHAKALAGHATBIHART DIGHALBANICHAKALAGHATBIHAR | INDIA | BIHAR | BAHADURGANJ | 855107 | IN300214-IN300214-39039473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | BNWPS9488Q | RUVIKUMARISHARMA | | NO | NO | FY-6 |
| KAMAL | KUMAR | SHARMA | VIR | VIR | VIR | S/O VIR NARAYAN SHARMA 33 CHAKLA GHAT DIGHALBANICHAKALAGHATBIHART DIGHALBANICHAKALAGHATBIHAR | INDIA | BIHAR | BAHADURGANJ | 855107 | IN300214-IN300214-39039473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | BNWPS9488Q | RUVIKUMARISHARMA | | NO | NO | FY-6 |
| TRUPTI | HARISH | SANGANI | A | A | A | 78 VARSOVA VIEW SURROUNDING LOCALITY M DATTA ROADCHAR BUNGLOW ANDHERI WEST DISTT MUMBAI SUBURBANDIST | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300214-IN300214-39642135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BNUPS8722H | | | NO | NO | FY-6 |
| TRUPTI | HARISH | SANGANI | A | A | A | 78 VARSOVA VIEW SURROUNDING LOCALITY M DATTA ROADCHAR BUNGLOW ANDHERI WEST DISTT MUMBAI SUBURBANDIST | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300214-IN300214-39642135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BNUPS8722H | | | NO | NO | FY-6 |
| TRUPTI | HARISH | SANGANI | A | A | A | 78 VARSOVA VIEW SURROUNDING LOCALITY M DATTA ROADCHAR BUNGLOW ANDHERI WEST DISTT MUMBAI SUBURBANDIST | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300214-IN300214-39642135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | BNUPS8722H | | | NO | NO | FY-7 |
| KAITHA | | RAJ KUMAR | KAITHA | KAITHA | KAITHA | 28 1116 GANGANPALLI GANGANPALLI ,CHITTOOR ,CHITTOOR ,ANDHRA PRADESH,CHITTOOR,CHITTOOR ,CHITTOOR ,A | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN303028-IN303028-39677516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EUEPR3073J | | | NO | NO | FY-7 |
| KAITHA | | RAJ KUMAR | KAITHA | KAITHA | KAITHA | 28 1116 GANGANPALLI GANGANPALLI ,CHITTOOR ,CHITTOOR ,ANDHRA PRADESH,CHITTOOR,CHITTOOR ,CHITTOOR ,A | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN303028-IN303028-39677516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EUEPR3073J | | | NO | NO | FY-6 |
| RAHUL | | CHATURVEDI | HARI | HARI | HARI | 158 SIDDHIPURAM CLY ANNAPURNA RD ROAD ,INDORE ,INDORE ,MADHYAPRADESH,INDOREROAD ,INDORE ,INDORE ,MAD | INDIA | MADHYA PRADESH | INDORE | 452009 | IN303028-IN303028-39809440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AGCPC3855F | RICHACHATURVED | | NO | NO | FY-7 |
| CHANDER | | SHEKHAR | SH | SH | SH | HOUSE NO. 427 SECTOR - 14SONEPATSECTOR - 14 | INDIA | HARYANA | SONEPAT | 131001 | IN302986-IN302986-40003954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ADZPS5191G | ANURADHA | | NO | NO | FY-6 |
| CHANDER | | SHEKHAR | SH | SH | SH | HOUSE NO. 427 SECTOR - 14SONEPATSECTOR - 14 | INDIA | HARYANA | SONEPAT | 131001 | IN302986-IN302986-40003954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | ADZPS5191G | ANURADHA | | NO | NO | FY-6 |
| DHIRENDRA | | KUMAR | U | U | U | FLAT NO 701 BUILDING NO 31 MHADA COMPLEXDAHANA ,OGESHWARI WESTMHADA COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400102 | IN300476-IN300476-40005046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1470.00 | 03-AUG-2031 | AEIPK6617B | | ANKITASINHA | NO | NO | FY-7 |
| SATISH | | KUMAR | DALBIR | DALBIR | DALBIR | VPO SHAHPUR SHAHPURSHAHPUR JINDSHAHPUR | INDIA | HARYANA | SIRSA | 126125 | IN306114-IN306114-40008198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 03-AUG-2031 | BWYPK1319R | | | NO | NO | FY-7 |
| SHEEJA | | GOPINATHAN | C | C | C | W/O GOPINATHAN,,CHARUVIL HOUSE,NEAR THEKKE AAL,CHAZHOOR,CHAZHUR,CHAZHU RTHRISSURTHEKKE AAL,CHAZHOOR,CH | INDIA | KERALA | TRICHUR | 680571 | IN301637-IN301637-40017306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BHLPS9912C | GOPINATHANCR | | NO | NO | FY-6 |
| SIVIRAJ | | R | RAVI | RAVI | RAVI | NO 134 27 4TH MAIN 2ND CROSS BALAJI NAGARDHARMARAM COLLEGEZND CROSS BALAJI NAGAR | INDIA | KARNATAKA | BANGALORE | 560029 | IN301330-IN301330-40052696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-MAR-2030 | AVQPR3085F | | | NO | NO | FY-6 |
| SIVIRAJ | | R | RAVI | RAVI | RAVI | NO 134 27 4TH MAIN 2ND CROSS BALAJI NAGARDHARMARAM COLLEGEZND CROSS BALAJI NAGAR | INDIA | KARNATAKA | BANGALORE | 560029 | IN301330-IN301330-40052696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 09-AUG-2030 | AVQPR3085F | | | NO | NO | FY-6 |
| SIVIRAJ | | R | RAVI | RAVI | RAVI | NO 134 27 4TH MAIN 2ND CROSS BALAJI NAGARDHARMARAM COLLEGEZND CROSS BALAJI NAGAR | INDIA | KARNATAKA | BANGALORE | 560029 | IN301330-IN301330-40052696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 03-AUG-2031 | AVQPR3085F | | | NO | NO | FY-7 |
| N AVYASHREE | | S | SHIVAPRAKASH | SHIVAPRAKASH | SHIVAPRAKASH | E HOUSE NO 76 8 BELLANDUR 11TH CROSH MUNIREDDY EX CHAIRMANBELLANDUR 11TH CROSS | INDIA | KARNATAKA | BANGALORE | 560103 | IN301330-IN301330-40057723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BANPN4032M | | | NO | NO | FY-6 |
| N AVYASHREE | | S | SHIVAPRAKASH | SHIVAPRAKASH | SHIVAPRAKASH | E HOUSE NO 76 8 BELLANDUR 11TH CROSH MUNIREDDY EX CHAIRMANBELLANDUR 11TH CROSS | INDIA | KARNATAKA | BANGALORE | 560103 | IN301330-IN301330-40057723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BANPN4032M | | | NO | NO | FY-6 |
| RADHAKRISHNA G | | S | SRIRAMAPPA | SRIRAMAPPA | SRIRAMAPPA | 87 GOWRIPALLI PATHAGOWNAPALLI SRINIVASPURKOLARSRINIVASPUR SRIRAMA NAGAR WARD NO 20 | INDIA | KARNATAKA | BANGALORE | | IN301330-IN301330-40054583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.50 | 03-AUG-2031 | CYHPR4508R | | | NO | NO | FY-7 |
| RAMADEVI | | T | THIPPANNA | THIPPANNA | THIPPANNA | NO 20 CHINTAMANICHIKKABALLAPURCHI NTAMANI | INDIA | KARNATAKA | KOLAR | 563125 | IN301330-IN301330-40054892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2446.50 | 03-AUG-2031 | CBXPR1753D | | | NO | NO | FY-7 |
| SANDEEP | | NANDI | GOPAL | GOPAL | GOPAL | KITADIH NIFKER COLONY PARGUDIH NEAR GRAMIN BANKP O KITADIHPARGUDIH NEAR GRAMIN BANK | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | IN301330-IN301330-40057770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.50 | 03-AUG-2031 | AKKPN1615E | | | NO | NO | FY-7 |
| ADARSHA | | M | MAHADEVA | MAHADEVA | MAHADEVA | NO 21 HANUMANTHANAGARA CHANDRE HOSA BADAVANEPANDAVAPURA TALLUKCHANDRE HOSA BADAVANE | INDIA | KARNATAKA | THUMBASOGE | 571434 | IN301330-IN301330-40058457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 664.50 | 09-AUG-2030 | COPPA8188A | | | NO | NO | FY-6 |
| ADARSHA | | M | MAHADEVA | MAHADEVA | MAHADEVA | NO 21 HANUMANTHANAGARA CHANDRE HOSA BADAVANEPANDAVAPURA TALLUKCHANDRE HOSA BADAVANE | INDIA | KARNATAKA | THUMBASOGE | 571434 | IN301330-IN301330-40058457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 996.75 | 08-MAR-2030 | COPPA8188A | | | NO | NO | FY-6 |
| ASHOK | KUMAR | M | JANARDHANA | JANARDHANA | JANARDHANA | MAVINAKATTE DEVACHALLA VILLAGESULLIA TALLUKU SIDDIP FMC ROADDEVACHALLA VILLAGE | INDIA | KARNATAKA | KARAVLA / DAKSHINA KAN | 574248 | IN301330-IN301330-40063606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1062.00 | 08-MAR-2030 | BWYPA1213L | | | NO | NO | FY-6 |
| ASHOK | KUMAR | M | JANARDHANA | JANARDHANA | JANARDHANA | MAVINAKATTE DEVACHALLA VILLAGESULLIA TALLUKU SIDDIP FMC ROADDEVACHALLA VILLAGE | INDIA | KARNATAKA | KARAVLA / DAKSHINA KAN | 574248 | IN301330-IN301330-40063606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 708.00 | 09-AUG-2030 | BWYPA1213L | | | NO | NO | FY-6 |
| ASHOK | KUMAR | M | JANARDHANA | JANARDHANA | JANARDHANA | MAVINAKATTE DEVACHALLA VILLAGESULLIA TALLUKU SIDDIP FMC ROADDEVACHALLA VILLAGE | INDIA | KARNATAKA | KARAVLA / DAKSHINA KAN | 574248 | IN301330-IN301330-40063606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2124.00 | 03-AUG-2031 | BWYPA1213L | | | NO | NO | FY-7 |
| VARALAKSHMI | | | SHIVASHANKAR | SHIVASHANKAR | SHIVASHANKAR | NO 23 4 DODDI STREETMADDURDODDI STREET | INDIA | KARNATAKA | THUMBASOGE | 571428 | IN301330-IN301330-40064211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 714.00 | 09-AUG-2030 | BABPV9876P | | | NO | NO | FY-6 |
| VARALAKSHMI | | | SHIVASHANKAR | SHIVASHANKAR | SHIVASHANKAR | NO 23 4 DODDI STREETMADDURDODDI STREET | INDIA | KARNATAKA | THUMBASOGE | 571428 | IN301330-IN301330-40064211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1071.00 | 08-MAR-2030 | BABPV9876P | | | NO | NO | FY-6 |
| VARALAKSHMI | | | SHIVASHANKAR | SHIVASHANKAR | SHIVASHANKAR | NO 23 4 DODDI STREETMADDURDODDI STREET | INDIA | KARNATAKA | THUMBASOGE | 571428 | IN301330-IN301330-40064211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2142.00 | 03-AUG-2031 | BABPV9876P | | | NO | NO | FY-7 |
| LAKSHMANA | | K | KADARAPPA | KADARAPPA | KADARAPPA | NAVEEN NILAYA WATER TANK ROADNEAR MUNICIPAL PARK SHANTI NAGARWATER TANK ROAD | INDIA | KARNATAKA | TUMKUR | 572101 | IN301330-IN301330-40065550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ADKPL8809K | | | NO | NO | FY-7 |
| LAKSHMANA | | K | KADARAPPA | KADARAPPA | KADARAPPA | NAVEEN NILAYA WATER TANK ROADNEAR MUNICIPAL PARK SHANTI NAGARWATER TANK ROAD | INDIA | KARNATAKA | TUMKUR | 572101 | IN301330-IN301330-40065550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | ADKPL8809K | | | NO | NO | FY-6 |
| LAKSHMANA | | K | KADARAPPA | KADARAPPA | KADARAPPA | NAVEEN NILAYA WATER TANK ROADNEAR MUNICIPAL PARK SHANTI NAGARWATER TANK ROAD | INDIA | KARNATAKA | TUMKUR | 572101 | IN301330-IN301330-40065550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | ADKPL8809K | | | NO | NO | FY-6 |
| SOMANATH | B | JAKKANNAVAR | BASAPPA | BASAPPA | BASAPPA | 106 GOURIGUDI ONI HARALAPURGOURIGUDI ONI HARALAPUR | INDIA | KARNATAKA | HAVERI | 581107 | IN301330-IN301330-40065689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AGWPJ1155E | ROOPAJAKKANNAVAR | | NO | NO | FY-6 |
| SOMANATH | B | JAKKANNAVAR | BASAPPA | BASAPPA | BASAPPA | 106 GOURIGUDI ONI HARALAPURGOURIGUDI ONI HARALAPUR | INDIA | KARNATAKA | HAVERI | 581107 | IN301330-IN301330-40065689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AGWPJ1155E | ROOPAJAKKANNAVAR | | NO | NO | FY-6 |
| PARVATHI | G | B | BORAIAH | BORAIAH | BORAIAH | 316 GEUAGAGERE 2 MADDURMANDYMANDDUR | INDIA | KARNATAKA | THUMBASOGE | 571428 | IN301330-IN301330-40070373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2122.50 | 03-AUG-2031 | DDVPP0137A | | | NO | NO | FY-7 |
| FRANCIS | GEORGE | P | FRANCIS | FRANCIS | FRANCIS | PAYYAPPILLY HOUSE NEAR AAIM HOSPITAL THURUTHIPURAM P O THURUTHIPURAMNEARWILLAMTHU RUTHIPURAM P O THURU | INDIA | KERALA | TRICHUR | 680667 | IN301637-IN301637-40071753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1841.40 | 08-MAR-2030 | AALPF4784D | MEJUGEORGE | | NO | NO | FY-6 |
| PRAKASHA | | O | OBANNA | OBANNA | OBANNA | YADALAGATTA CHITRADURGACHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577522 | IN301330-IN301330-40076144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 08-MAR-2030 | EBVPP6637N | | | NO | NO | FY-6 |
| PRAKASHA | | O | OBANNA | OBANNA | OBANNA | YADALAGATTA CHITRADURGACHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577522 | IN301330-IN301330-40076144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 650.00 | 09-AUG-2030 | EBVPP6637N | | | NO | NO | FY-6 |
| PRAKASHA | | O | OBANNA | OBANNA | OBANNA | YADALAGATTA CHITRADURGACHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577522 | IN301330-IN301330-40076144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1950.00 | 03-AUG-2031 | EBVPP6637N | | | NO | NO | FY-7 |
| JAYANT | MANOJ | SONAR | MANOJ | MANOJ | MANOJ | PLOT NO 6 RAMESHWAR COLONYVALGAONRAMESHWAR COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-IN301330-40076706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | UCPS4840H | ALKAMANOJSONAR | | NO | NO | FY-6 |
| JAYANT | MANOJ | SONAR | MANOJ | MANOJ | MANOJ | PLOT NO 6 RAMESHWAR COLONYVALGAONRAMESHWAR COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-IN301330-40076706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | UCPS4840H | ALKAMANOJSONAR | | NO | NO | FY-7 |
| JAYANT | MANOJ | SONAR | MANOJ | MANOJ | MANOJ | PLOT NO 6 RAMESHWAR COLONYVALGAONRAMESHWAR COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-IN301330-40076706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | UCPS4840H | ALKAMANOJSONAR | | NO | NO | FY-6 |
| VILAS | RAMCHANDRA | SALVI | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NEAR DATTAGURU MANDIR SIDHESHWAR MITRA MANDAL RAMNAGAR BAMBUT NAGAR VIHIRGU WSIDHESHWAR MITRA MANDA | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN301330-IN301330-40079080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 08-MAR-2030 | DLXPS6124L | JANHAVIVILASSALVI | | NO | NO | FY-6 |
| MD | YUSUF | KAMAL | ZAMIR | ZAMIR | ZAMIR | S/O ZAMI RUDDIN ANSARI GRAM KAMLAPUR PO PONDA PONNABOKAROPO PONDA PONRA | INDIA | KARNATAKA | BANGALORE | | IN301330-IN301330-40079119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 891.50 | 09-AUG-2030 | AUHPK6821A | RESHMANKHTAR | | NO | NO | FY-6 |
| MD | YUSUF | KAMAL | ZAMIR | ZAMIR | ZAMIR | S/O ZAMI RUDDIN ANSARI GRAM KAMLAPUR PO PONDA PONNABOKAROPO PONDA PONRA | INDIA | KARNATAKA | BANGALORE | | IN301330-IN301330-40079119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1337.25 | 08-MAR-2030 | AUHPK6821A | RESHMANKHTAR | | NO | NO | FY-6 |
| MANISHABEN | ASHOKBHAI | PARMAR | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | HOUSE NO 315 HIMMATNAGAR TARASALI ONGC COLVADODARATARASALI ONGC COL | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301330-IN301330-40079983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | DCWPP7013M | | | NO | NO | FY-6 |
| MANISHABEN | ASHOKBHAI | PARMAR | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | HOUSE NO 315 HIMMATNAGAR TARASALI ONGC COLVADODARATARASALI ONGC COL | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301330-IN301330-40079983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | DCWPP7013M | | | NO | NO | FY-6 |
| SOPAN | RAVASAHEB | AVHAD | RAVASAHEB | RAVASAHEB | RAVASAHEB | JAMBHALI AHMEDNAGARAHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | IN301330-IN301330-40080279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AKEPA2545H | MINA | | NO | NO | FY-7 |
| SOPAN | RAVASAHEB | AVHAD | RAVASAHEB | RAVASAHEB | RAVASAHEB | JAMBHALI AHMEDNAGARAHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | IN301330-IN301330-40080279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | AKEPA2545H | MINA | | NO | NO | FY-6 |
| SOPAN | RAVASAHEB | AVHAD | RAVASAHEB | RAVASAHEB | RAVASAHEB | JAMBHALI AHMEDNAGARAHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | IN301330-IN301330-40080279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | AKEPA2545H | MINA | | NO | NO | FY-6 |
| CHINNASAMY | | M | MURUGAN | MURUGAN | MURUGAN | 2 / 27 AVATHUVADI POST KRISHNAGIRI TALUKPOCHAMPALLIKRISHNAGIRI TALUK | INDIA | TAMIL NADU | KRISHNAGIRI | 635204 | IN301330-IN301330-40081701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1305.75 | 08-MAR-2030 | AVFPC4133Q | | | NO | NO | FY-6 |
| CHINNASAMY | | M | MURUGAN | MURUGAN | MURUGAN | 2 / 27 AVATHUVADI POST KRISHNAGIRI TALUKPOCHAMPALLIKRISHNAGIRI TALUK | INDIA | TAMIL NADU | KRISHNAGIRI | 635204 | IN301330-IN301330-40081701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.50 | 09-AUG-2030 | AVFPC4133Q | | | NO | NO | FY-6 |
| PRIKASHITA | | GOGOI | AJIT | AJIT | AJIT | HATICHUNGI KUMAR GAON GAJPURIA GAONJORHAT EASTGAJPURIA GAON | INDIA | ASSAM | JORHAT | 785008 | IN301330-IN301330-40081945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 09-AUG-2030 | BTRPG9147B | | | NO | NO | FY-6 |
| PRIKASHITA | | GOGOI | AJIT | AJIT | AJIT | HATICHUNGI KUMAR GAON GAJPURIA GAONJORHAT EASTGAJPURIA GAON | INDIA | ASSAM | JORHAT | 785008 | IN301330-IN301330-40081945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 08-MAR-2030 | BTRPG9147B | | | NO | NO | FY-6 |
| PRIKASHITA | | GOGOI | AJIT | AJIT | AJIT | HATICHUNGI KUMAR GAON GAJPURIA GAONJORHAT EASTGAJPURIA GAON | INDIA | ASSAM | JORHAT | 785008 | IN301330-IN301330-40081945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 03-AUG-2031 | BTRPG9147B | | | NO | NO | FY-7 |
| JOSE | | DOMINIC | P | P | P | PORUTHOOR HOUSE,N H ROAD NEAR GAUL EE,CHIYYARAM P O,CHIYYARAM S.O.THRISSUREE,CHIYYARAM P O,CHIYYARA | INDIA | KERALA | TRICHUR | 680026 | IN301637-IN301637-40082378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AIRPD7105K | FLAVIYJACOB | | NO | NO | FY-6 |
| JOSE | | DOMINIC | P | P | P | PORUTHOOR HOUSE,N H ROAD NEAR GAUL EE,CHIYYARAM P O,CHIYYARAM S.O.THRISSUREE,CHIYYARAM P O,CHIYYARA | INDIA | KERALA | TRICHUR | 680026 | IN301637-IN301637-40082378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AIRPD7105K | FLAVIYJACOB | | NO | NO | FY-6 |
| RANJITA | R | ADIVEPPAGOLDARA | RUDRAGOUDA | RUDRAGOUDA | RUDRAGOUDA | GONDI HIREKOUNSHU GONDIHAVERIGONDI | INDIA | KARNATAKA | HAVERI | 581104 | IN301330-IN301330-40082899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 09-AUG-2030 | BUKPA7985F | | | NO | NO | FY-6 |
| RANJITA | R | ADIVEPPAGOLDARA | RUDRAGOUDA | RUDRAGOUDA | RUDRAGOUDA | GONDI HIREKOUNSHU GONDIHAVERIGONDI | INDIA | KARNATAKA | HAVERI | 581104 | IN301330-IN301330-40082899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | BUKPA7985F | | | NO | NO | FY-7 |
| ANIKET | SANJAY | PATIL | SANJAY | SANJAY | SANJAY | 248 SHAKU GALLI BHUYEBHUYE KARVIR KOLHAPURBHUYE | INDIA | MAHARASHTRA | ICHALKARANJI | 416229 | IN301330-IN301330-40083795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | EWNPP1106B | VAISHNAVIANIKETPATIL | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIVA | GURUNATH | R | RAJAMANI | RAJAMANI | RAJAMANI | 12 / 4 CHELLANDIYAMMAN KOVIL 3RD STREETDINDIGUL3RD STREET | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301330-IN301330-40084388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | CCOPS9509N | | | | | | NO | NO | FY-6 |
| SIVA | GURUNATH | R | RAJAMANI | RAJAMANI | RAJAMANI | 12 / 4 CHELLANDIYAMMAN KOVIL 3RD STREETDINDIGUL3RD STREET | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301330-IN301330-40084388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | CCOPS9509N | | | | | | NO | NO | FY-6 |
| SHEENA | NAIK | G | GOVINDA | GOVINDA | GOVINDA | 8 N TANDA KADLEBALUKADLEBALUKADLEBALU | INDIA | KARNATAKA | CHITRADURGA | 577589 | IN301330-IN301330-40085057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2181.00 | 08-MAR-2030 | BNMPG3107L | USHAN | | | | | NO | NO | FY-6 |
| SHEENA | NAIK | G | GOVINDA | GOVINDA | GOVINDA | 8 N TANDA KADLEBALUKADLEBALUKADLEBALU | INDIA | KARNATAKA | CHITRADURGA | 577589 | IN301330-IN301330-40085057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1454.00 | 09-AUG-2030 | BNMPG3107L | USHAN | | | | | NO | NO | FY-6 |
| JINO | K | A | AYYAPPAN | AYYAPPAN | AYYAPPAN | SREELAKSHMI SILENT LANE ARIMUTTUVARA THIRISSURTHIRISSURARAVATTUKAR A THRISSUR | INDIA | KERALA | TRICHUR | 680004 | IN301637-IN301637-40086532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 356.25 | 08-MAR-2030 | ADHPS9397H | DEEPAINO | | | | | NO | NO | FY-6 |
| AMIT | | SARKAR | MUNINDRA | MUNINDRA | MUNINDRA | HNO 202 C.P. DABLIO.D. QUARTER GRAM GANDHIGRAMGRAM GANDHIGRAM | INDIA | TRIPURA | AGARTHALA | 799012 | IN301330-IN301330-40088960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1065.00 | 08-MAR-2030 | CAIPS1941M | ABHISHEKSARKA R | | | | | NO | NO | FY-6 |
| SIVASANKARAN | | G | GANESAN | GANESAN | GANESAN | 21A FIRST FLOOR PERUMAL PETTAI STREETMUTHAPUTHIRUNAL PETTAI STREET | INDIA | TAMIL NADU | PONDICHERRY | 605003 | IN301330-IN301330-40089518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1725.00 | 03-AUG-2031 | BZDPS2274P | | | | | | NO | NO | FY-7 |
| SUPRIYA | | KUMARI | RAVINDRA | RAVINDRA | RAVINDRA | D/O RAVINDRA KUMAR 12 RAMANATH GHOSH LANEBOM KALI12 RAMANATH GHOSH LANE | INDIA | BIHAR | BHAGALPUR | 812001 | IN301330-IN301330-40090202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1080.00 | 03-AUG-2031 | BOOPK0676M | NEELAMLATA | | | | | NO | NO | FY-7 |
| SUPRIYA | | KUMARI | RAVINDRA | RAVINDRA | RAVINDRA | D/O RAVINDRA KUMAR 12 RAMANATH GHOSH LANEBOM KALI12 RAMANATH GHOSH LANE | INDIA | BIHAR | BHAGALPUR | 812001 | IN301330-IN301330-40090202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 08-MAR-2030 | BOOPK0676M | NEELAMLATA | | | | | NO | NO | FY-6 |
| SUPRIYA | | KUMARI | RAVINDRA | RAVINDRA | RAVINDRA | D/O RAVINDRA KUMAR 12 RAMANATH GHOSH LANEBOM KALI12 RAMANATH GHOSH LANE | INDIA | BIHAR | BHAGALPUR | 812001 | IN301330-IN301330-40090202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 09-AUG-2030 | BOOPK0676M | NEELAMLATA | | | | | NO | NO | FY-6 |
| SURESHCHANDRA | HIRALAL | MALLAWAT | HIRALAL | HIRALAL | HIRALAL | AHINSA MARG DELUGAON RAINDELUGAON RAIA | INDIA | MAHARASHTRA | BULDANA | 443204 | IN300636-IN300636-40090946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 09-AUG-2030 | ACDPM2549R | ANKITMALLAWA T | | | | | NO | NO | FY-6 |
| SARLA | PRIYAKANT | TOPWALA | PRIYAKANT | PRIYAKANT | PRIYAKANT | A-9;EEVAN SUDHA CHS LTD JUHU LANE,OPP ZALAWAD NAGARANDHERIWEST(JUHU LANE,OPP ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300636-IN300636-40093008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 735.00 | 03-AUG-2031 | AABPT8014E | PREMALTOPWA LA | PRIYAKANTTOPWALA | | | | NO | NO | FY-7 |
| ANUJ | | JAIN | PAWAN | PAWAN | PAWAN | B 462 GALI NO 1 ASHOK NAGARSHAHDRA MANDOLI NORTH EAST DELHIASHOK NAGAR | INDIA | DELHI | NEW DELHI | 110093 | IN301330-IN301330-40095590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AVOPJ9296N | | | | | | NO | NO | FY-6 |
| ANUJ | | JAIN | PAWAN | PAWAN | PAWAN | B 462 GALI NO 1 ASHOK NAGARSHAHDRA MANDOLI NORTH EAST DELHIASHOK NAGAR | INDIA | DELHI | NEW DELHI | 110093 | IN301330-IN301330-40095590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AVOPJ9296N | | | | | | NO | NO | FY-6 |
| SUJEET | KUMAR | TIWARI | BIPIN | BIPIN | BIPIN | GOPALGANJ PARSAUNI KHASGOPALGANJPARSAUNI KHAS | INDIA | BIHAR | SONEPUR | 841440 | IN301330-IN301330-40095629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3735.00 | 08-MAR-2030 | AWWPT9593P | BIPINTIWARI | | | | | NO | NO | FY-6 |
| SUJEET | KUMAR | TIWARI | BIPIN | BIPIN | BIPIN | GOPALGANJ PARSAUNI KHASGOPALGANJPARSAUNI KHAS | INDIA | BIHAR | SONEPUR | 841440 | IN301330-IN301330-40095629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2490.00 | 09-AUG-2030 | AWWPT9593P | BIPINTIWARI | | | | | NO | NO | FY-6 |
| KALAIYARASI | | A | ANBAZHAGAN | ANBAZHAGAN | ANBAZHAGAN | WEST STREET SATHUKKADAL POST KA.ELAVANGALAMSATHUKKUDALKA .ELAMANGALAM | INDIA | TAMIL NADU | VRIDDHACHALAM | 606110 | IN301330-IN301330-40098535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2100.00 | 03-AUG-2031 | EMPPK9821Q | | | | | | NO | NO | FY-7 |
| PRAVIN | SHIVAJI | GHULE | SHIVAJI | SHIVAJI | SHIVAJI | 88 SALAGARWAD DONGAON ROAD SOLAPUR NORTHSOLAPURSOLAPUR NORTH | INDIA | MAHARASHTRA | SOLAPUR | 413001 | IN301330-IN301330-40098676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | CEXPG7622B | | | | | | NO | NO | FY-6 |
| PRAVIN | SHIVAJI | GHULE | SHIVAJI | SHIVAJI | SHIVAJI | 88 SALAGARWAD DONGAON ROAD SOLAPUR NORTHSOLAPURSOLAPUR NORTH | INDIA | MAHARASHTRA | SOLAPUR | 413001 | IN301330-IN301330-40098676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | CEXPG7622B | | | | | | NO | NO | FY-6 |
| NAVEEN | | KUMAR | ASHOK | ASHOK | ASHOK | 31 GALI NO 1 SOUTH AMARKALIKRISHNA NAGAR EAST DELHISOUTH ANARKALI | INDIA | DELHI | NEW DELHI | 110051 | IN301330-IN301330-40100276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1110.00 | 09-AUG-2030 | BNWPN5963L | BHAWANA | | | | | NO | NO | FY-6 |
| JYOTI | | SINHA | KRISHNA | KRISHNA | KRISHNA | RAJA BAZAR SATYASANG NAGARIEHANABADSATYASANG NAGAR | INDIA | BIHAR | ARWAL | 804408 | IN301330-IN301330-40104234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 08-MAR-2030 | EYOPS8902P | | | | | | NO | NO | FY-6 |
| JYOTI | | SINHA | KRISHNA | KRISHNA | KRISHNA | RAJA BAZAR SATYASANG NAGARIEHANABADSATYASANG NAGAR | INDIA | BIHAR | ARWAL | 804408 | IN301330-IN301330-40104234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 09-AUG-2030 | EYOPS8902P | | | | | | NO | NO | FY-6 |
| AJAY | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | 49 BLOCK B KESHO RAM PARKUTTAM NAGARKESHO RAM PARK | INDIA | DELHI | NEW DELHI | 110059 | IN301330-IN301330-40104267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-MAR-2030 | BTBPS2820K | | | | | | NO | NO | FY-6 |
| AJAY | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | 49 BLOCK B KESHO RAM PARKUTTAM NAGARKESHO RAM PARK | INDIA | DELHI | NEW DELHI | 110059 | IN301330-IN301330-40104267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 09-AUG-2030 | BTBPS2820K | | | | | | NO | NO | FY-6 |
| NISHA | | | BRIJ | BRIJ | BRIJ | 265 AVAS VIKAS NEAR TELEPHONE EXCHANGEROORKEENEAR TELEPHONE EXCHANGE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN301330-IN301330-40104355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 09-AUG-2030 | AYIPN1101B | | | | | | NO | NO | FY-6 |
| NISHA | | | BRIJ | BRIJ | BRIJ | 265 AVAS VIKAS NEAR TELEPHONE EXCHANGEROORKEENEAR TELEPHONE EXCHANGE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN301330-IN301330-40104355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-MAR-2030 | AYIPN1101B | | | | | | NO | NO | FY-6 |
| NILAY | | SHARMA | HARI | HARI | HARI | 57/110 TIUPURWA HUSAIN GANJHUSAIN GANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301330-IN301330-40105202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 862.50 | 08-MAR-2030 | DLZPS9230R | NDHAWN | | | | | NO | NO | FY-6 |
| NILAY | | SHARMA | HARI | HARI | HARI | 57/110 TIUPURWA HUSAIN GANJHUSAIN GANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301330-IN301330-40105202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 575.00 | 09-AUG-2030 | DLZPS9230R | NDHAWN | | | | | NO | NO | FY-6 |
| HARDIKKUMAR | G | BHADIYADARA | GORDHANBHAI | GORDHANBHAI | GORDHANBHAI | C 804, SAI HEIGHTS BEHIND BHAGWATI FARMUTRAN CHOKASIBEHIND BHAGWATI FARM | INDIA | GUJARAT | SURAT | 394105 | IN300636-IN300636-40120291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BPDPB2122Q | SANGITAHARDIK KUMARBHADIYA DARA | | | | | NO | NO | FY-7 |
| NANTU | | KUNDU | NEPAL | NEPAL | NEPAL | DAKSHIN MIRZA SUB DIV UDAIPUR KAMRABAN BLOCKDAMDAMA SOUTHKAMRABAN BLOCK | INDIA | TRIPURA | AGARTHALA | 799105 | IN301330-IN301330-40122213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1009.00 | 09-AUG-2030 | DNKPK2366H | | | | | | NO | NO | FY-6 |
| NEHA | PRAFULLA | CHINCHE | SADASHIV | SADASHIV | SADASHIV | SANKAT MOCHAN ROAD NEAR SACHOOL NO 7 TILAKWADVTC YAVATMAL YAVATMALSACHOOL NO 7 TILAKWADI | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN306114-IN306114-40135308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AOUPC6207C | PRAFULLACHINC HE | | | | | NO | NO | FY-7 |
| BALASUBRAMANIAN | | T | THANGARAJAN | THANGARAJAN | THANGARAJAN | 4/6 PAPPAN KINATRU LANE SOUTH MASI STREET MADURAIMASTREET. | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-IN301637-40144472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ACEPS7892Q | RISHIKUMARBAL AGUBRAMANIAN | | | | | NO | NO | FY-7 |
| REYNALD | | KUMARA DAS | KUMARA | KUMARA | KUMARA | 2 82 KUTHIRAI PANTHAI VILAI KATTAIKAL ROADTHUVATTAIKATTAIKAL ROAD | INDIA | TAMIL NADU | NAGERCOIL | 629177 | IN306114-IN306114-40145893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | GRMPK7451L | | | | | | NO | NO | FY-6 |
| SUGUNA | | VOLLALA | RAGHUPATHI | RAGHUPATHI | RAGHUPATHI | 12 13 62/E/1 PT NO 102 ST NO 14 LANE NO 1 NAGARJUNA NAGARTARNAKA LALLAGUDAST NO 14 LANE NO 1 NAGARJU | INDIA | TELANGANA | HYDERABAD | 500017 | IN301330-IN301330-40146478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.50 | 03-AUG-2031 | ABMPV4379A | | | | | | NO | NO | FY-7 |
| BALAJI | | SREENIVASAN | SREENIVASAN | SREENIVASAN | SREENIVASAN | OLD NO 55/2, NEW NO 107, STRAVANS ROADOTTERITHANS ROAD | INDIA | TAMIL NADU | CHENNAI | 600012 | IN301637-IN301637-40164116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | AEVPR3344K | LAKSHMIPRIYAS REENIVASAN | | | | | NO | NO | FY-7 |
| ANBU | | N | NATARAJAN | NATARAJAN | NATARAJAN | D 72 A K RAM NAGAR 7THCROSS NORTH EAST EXTN THILAI NAGAR TRICHY 18TRUCHIRAPPALLIEAST EXTN THILLAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | IN301637-IN301637-40199572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AFCPA3104J | ARUNA | | | | | NO | NO | FY-7 |
| VISWANATHAN | NAIR | M | MADHAVAN | MADHAVAN | MADHAVAN | ASWANI, GANDHI NAGARMANNUTHY POGANDHI NAGAR | INDIA | KERALA | TRICHUR | 680651 | IN301637-IN301637-40260458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | ABMPN2445D | ARAVINDV | | | | | NO | NO | FY-7 |
| K | | RAGHAVAN | KANNAPPAN | KANNAPPAN | KANNAPPAN | PRESS TRUST OF INDIA MUSEUM CROSS LANECHEMBUKKAVUMUSEUM CROSS LANE | INDIA | KERALA | TRICHUR | 680020 | IN301637-IN301637-40345750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 09-AUG-2030 | AIOPK0979R | | KNRAJINI | | | | NO | NO | FY-6 |
| K | | RAGHAVAN | KANNAPPAN | KANNAPPAN | KANNAPPAN | PRESS TRUST OF INDIA MUSEUM CROSS LANECHEMBUKKAVUMUSEUM CROSS LANE | INDIA | KERALA | TRICHUR | 680020 | IN301637-IN301637-40345750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 488.25 | 08-MAR-2030 | AIOPK0979R | | KNRAJINI | | | | NO | NO | FY-6 |
| SUJITKUMAR | BINDESHWAR | SINGH | BINDESHWAR | BINDESHWAR | BINDESHWAR | S/O BINDESHWAR SINGH CHANDRESH CLASS IC CO.OP.SOCIETY B201 LODHA COMPLEXMIRA ROAD EAST NEAR GANESH M | INDIA | MAHARASHTRA | THANE | 401107 | IN300214-IN300214-40366094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BPJPS7799F | | | | | | NO | NO | FY-7 |
| ARUN | | N | NAGAPPAN | NAGAPPAN | NAGAPPAN | N.O.4/1, ARATTU ROAD OZHUGHASERY, NAGERCOIL P OANNAKUMARI DISTOZHUGHASERY, NAGERCOIL P O | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN301637-IN301637-40375564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 08-MAR-2030 | ADTPA4401B | THANAMMAL | | | | | NO | NO | FY-6 |
| HAZEENA | A | R | ABDUL | ABDUL | ABDUL | W/O E SALIM,TC 2/27- 22,FLAT NO-6A-1,HEERA KINARA CLASSIC,KESAVADASATHIRUVANAN THAPURAMBA-3,HEERA KI | INDIA | KERALA | TRIVANDRUM | 695004 | IN301637-IN301637-40387517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | AKCPS7182H | SALIME | | | | | NO | NO | FY-7 |
| LAKSHMY | L | S | SRGUNDARAMOORTHY | SRGUNDARAMOORTHY | SRGUNDARAMOORTHY | 4/6A/3, V.G.S.NAGAR, PARVATHIPURAMNAGERCOILPARVATHIPURAM | INDIA | TAMIL NADU | NAGERCOIL | 629003 | IN301637-IN301637-40426287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 615.00 | 03-AUG-2031 | ACSPL5451G | SRGUNDARAMO ORTHY | | | | | NO | NO | FY-7 |
| SHANKER | REDDY | SINGIREDDY | SINGIREDDY | SINGIREDDY | SINGIREDDY | 3 37 SHANEERPET MANDAL THUMMUNTATELANGANATHUMMUNTA | INDIA | TELANGANA | HYDERABAD | 500078 | IN306114-IN306114-40457011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.25 | 08-MAR-2030 | BBXPS2802M | SINGIREDDYRE MALATHA | | | | | NO | NO | FY-6 |
| SHANKER | REDDY | SINGIREDDY | SINGIREDDY | SINGIREDDY | SINGIREDDY | 3 37 SHANEERPET MANDAL THUMMUNTATELANGANATHUMMUNTA | INDIA | TELANGANA | HYDERABAD | 500078 | IN306114-IN306114-40457011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 09-AUG-2030 | BBXPS2802M | SINGIREDDYRE MALATHA | | | | | NO | NO | FY-6 |
| VASUDEVAN | | THOTTEKKATT | KORANATH | KORANATH | KORANATH | APT BLK 172 GANGA ROAD 07,14 SINGAPORE07 | INDIA | KERALA | CANNANORE | 670172 | IN301637-IN301637-40465822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 415.80 | 03-AUG-2031 | AEWPV4765R | SWAPNAMOHAN CHATH | | | | | NO | NO | FY-7 |
| VIJAYAKUMAR | | N | NATESAN | NATESAN | NATESAN | S/O NATESAN,NO 132 SANAR MEDU,LAKKA PURAM,ERODE,LAKKAPURAM.ERO DEPURAM,ERODE,,LAKKAPURAM. | INDIA | TAMIL NADU | ERODE | 638002 | IN301637-IN301637-40490128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 414.00 | 09-AUG-2030 | AEUPV3420P | KUMUTHAVALLI T | | | | | NO | NO | FY-6 |
| TAIF | | SHEIKH | SAID | SAID | SAID | S/O.MD. SAEID, 47/3 SOUTH TUKOGANJ,, N.EARGOKULDAS, INDORE, INDORE,, MADHYA PRADESH.-EARGOKULDAS. I | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300214-IN300214-40535599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ODEPS6863Q | | | | | | NO | NO | FY-7 |
| V | | VENKATESAN | V | V | V | 2/387 FIRST MAIN ROAD VENKATESAPURAMVANDALURVEN KATESAPURAM | INDIA | TAMIL NADU | CHENNAI | 600048 | IN301637-IN301637-40560727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.00 | 03-AUG-2031 | ADHPV2409A | | | | | | NO | NO | FY-7 |
| MANORANJAN | | DEBNATH | BIPIN | BIPIN | BIPIN | 167242 WARD NO 16 DHALESWARI ROAD NO 8PO DHALESWARI MOUJA DHALESWARDHALESWARI ROAD NO 8 | INDIA | TRIPURA | AGARTHALA | 799007 | IN301330-IN301330-40580332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ABZPD8114E | DWIPANJANDEB NATH | | | | | NO | NO | FY-7 |
| IGNATIOUS | V | V | VADAKKAN | VADAKKAN | VADAKKAN | VADAKKAN HOUSE RAM MANDIR ROADVADAKANCHERY P ORAM MANDIR ROAD | INDIA | KERALA | TRICHUR | 680582 | IN301637-IN301637-40583090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AAKPI0368P | CATHRINEIGNAT IOUS | | | | | NO | NO | FY-6 |
| IGNATIOUS | V | V | VADAKKAN | VADAKKAN | VADAKKAN | VADAKKAN HOUSE RAM MANDIR ROADVADAKANCHERY P ORAM MANDIR ROAD | INDIA | KERALA | TRICHUR | 680582 | IN301637-IN301637-40583090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | AAKPI0368P | CATHRINEIGNAT IOUS | | | | | NO | NO | FY-6 |
| BIBIANA | DELPHINE | MARY | DURAI | DURAI | DURAI | 16A A DHINDUKALL ROAD MANAPPARAITRICHYMANAPPARAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621306 | IN301637-IN301637-40584868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 505.00 | 09-AUG-2030 | AFIPB2457B | MARCIASHERIN | | | | | NO | NO | FY-6 |
| RAJKUMAR | | L | LOGANATHAN | LOGANATHAN | LOGANATHAN | NO 86, 11TH CROSS THILLAI NAGARTRICHYTHILLAI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | IN301637-IN301637-40595485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | AAHPR3408E | RAJKUMARSHAR MILA | | | | | NO | NO | FY-7 |
| D | | SARAVANAN | DURAISAMY | DURAISAMY | DURAISAMY | 84 VAIYAPURI NAGAR 2ND CROSSKARURKNO CROSS | INDIA | TAMIL NADU | KARUR | 639002 | IN301637-IN301637-40607532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | BEEPS2375K | RMATHI | | | | | NO | NO | FY-7 |
| HEBBAKA | NARASIMHAIAH | JAGANNATH | NA | NA | NA | 27 1ST MAIN ROAD 4 BLOK WEST OF CHORD ROADO STG BASAVESHWARA NAGARA BLOK WEST OF CHORD ROAD | INDIA | KARNATAKA | BANGALORE | 560079 | IN300476-IN300476-40625246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ABZPJ7981R | | KENNERERANGAI AHNGARATHNA | | | | NO | NO | FY-7 |
| SUDHIR | | KASHYAP | KUNDAN | KUNDAN | KUNDAN | HOUSE NO 01 DAU KI DHANSHIV LAL NAT HUR NAGAR JODHPURHUR NAGAR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342008 | IN301330-IN301330-40629737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 09-AUG-2030 | ABAPK0050H | PIYUSHKASHYAP | | | | | NO | NO | FY-6 |
| BABY | P | J | JOSEPH | JOSEPH | JOSEPH | PUNNAMPARAMBIL LUKEN HOUSE VYAKARANADAVARAMBA P OVYPARA | INDIA | KERALA | TRICHUR | 680661 | IN301637-IN301637-40634803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 09-AUG-2030 | ADHPB3468N | BEJOYBUKKEN | | | | | NO | NO | FY-6 |
| V | | ALWARSAMY | VENKATASAMY | VENKATASAMY | VENKATASAMY | 48 ELAKAMMAN KOIL STREET VANNANTHURAICHENNAIVANNAN THURAI | INDIA | TAMIL NADU | CHENNAI | 600020 | IN301637-IN301637-40715619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ACIPA2620C | RAMASUBRAMA NIANALWARSAM Y | | | | | NO | NO | FY-6 |
| SHARMITHA | | M | NAZEER | NAZEER | NAZEER | KARAPPAN VEETTIL HOUSE MULLAKARA DO PADI MANNUTHI P OTHIRISSURMULLAKKARA DO PADI MANNUTHI P O | INDIA | KERALA | TRICHUR | 680651 | IN301637-IN301637-40730769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 03-AUG-2031 | BMTPS6011F | NAGEERKM | | | | | NO | NO | FY-7 |
| JONNALAGADDA | RAVI | KUMAR | BAPANA | BAPANA | BAPANA | S/O BAPANA RAO 48-11-33 GUTTIKINDA VENKATABHULAKSHMI KANTHAMMA STREET CURRENCY NAGARDIP-NIRMALA APT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN300214-IN300214-40734737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOZPJ3139M | | | | | | NO | NO | FY-7 |
| JONNALAGADDA | RAVI | KUMAR | BAPANA | BAPANA | BAPANA | S/O BAPANA RAO 48-11-33 GUTTIKINDA VENKATABHULAKSHMI KANTHAMMA STREET CURRENCY NAGARDIP-NIRMALA APT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN300214-IN300214-40734737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AOZPJ3139M | | | | | | NO | NO | FY-6 |
| JONNALAGADDA | RAVI | KUMAR | BAPANA | BAPANA | BAPANA | S/O BAPANA RAO 48-11-33 GUTTIKINDA VENKATABHULAKSHMI KANTHAMMA STREET CURRENCY NAGARDIP-NIRMALA APT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN300214-IN300214-40734737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AOZPJ3139M | | | | | | NO | NO | FY-6 |
| SEEMA | | SAJEEV | VIJAYAN | VIJAYAN | VIJAYAN | PB NO.18112 JFZDUBAIJFZ | INDIA | KARNATAKA | BANGALORE | | IN301637-IN301637-40744644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.30 | 03-AUG-2031 | BMRPS4375Q | ADWAYDHMENO N | | | | | NO | NO | FY-7 |
| MAILIAMMAL | | | NARAPPA | NARAPPA | NARAPPA | 15 PALANI SAMY STREET S P PUDUNIRAVARAYALS P PUDUR | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN301637-IN301637-40750270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 09-AUG-2030 | AVGPK8624H | KCBALASUBRAM ANIAN | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINOJ | | ABRAHAM | JOSEPH | JOSEPH | JOSEPH | CENTRE FOR DEVELOPMENT STUDIES TRIVANDRUMTRIVANDRUMTRIVANDRUMTRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695011 | IN301637-IN301637-40756203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.50 | 03-AUG-2031 | AKHPA6209Q | | LINDAKOSHYVAI DYAN | | NO | NO | FY-7 |
| RAKESH | | M | MADHAVAN | MADHAVAN | MADHAVAN | NO.10A,RAHIL APTS RAILWAY COLONY, 4TH ST,NELSON MANICKAM ROAD,CHENNAICHENNAIKTH ST.NELSON MANICKAM R | INDIA | TAMIL NADU | CHENNAI | 600029 | IN301637-IN301637-40758377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | AJTPM7894C | | MADHAVANUNN ITHAN | | NO | NO | FY-7 |
| RAKESH | | KOTHARI | SHYAM | SHYAM | SHYAM | 1/92/31 WEST ROTASH NAGARWEST ROTASH NAGAR | INDIA | DELHI | NEW DELHI | 110032 | IN302902-IN302902-40841780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.25 | 08-MAR-2030 | AAIHR7086M | | | | NO | NO | FY-6 |
| RAKESH | | KOTHARI | SHYAM | SHYAM | SHYAM | 1/92/31 WEST ROTASH NAGARWEST ROTASH NAGAR | INDIA | DELHI | NEW DELHI | 110032 | IN302902-IN302902-40841780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.15 | 09-AUG-2030 | AAIHR7086M | | | | NO | NO | FY-6 |
| RAKESH | | KOTHARI | SHYAM | SHYAM | SHYAM | 1/92/31 WEST ROTASH NAGARWEST ROTASH NAGAR | INDIA | DELHI | NEW DELHI | 110032 | IN302902-IN302902-40841780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.45 | 03-AUG-2031 | AAIHR7086M | | | | NO | NO | FY-7 |
| SUNIL | KUMAR | R | RAVINDRANNAIR | RAVINDRANNAIR | RAVINDRANNAIR | THEKKE KOYIKKAL PUNNAPRAKKALAPPUZHAPUNNAPRA | INDIA | KERALA | ALLEPPEY | 688004 | IN301637-IN301637-40864662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | AKOPS6549Q | | DEEPAC | | NO | NO | FY-6 |
| SHRIKANT | | SHARMA | BUDDHA | BUDDHA | BUDDHA | F 405 GANDHI NAGAR JANPATH JAIPUR GANDHI NAGARJAIPURJAIPUR GANDHI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | IN300114-IN300114-40882928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | AKDPS0943F | | | | NO | NO | FY-7 |
| ARUNACHALAM | | | LOGANATHAN | LOGANATHAN | LOGANATHAN | NO 74 VST ROAD NEAR SHALINI SCHOOL LINGARAJAPURAMBENGALURUSCHOOL LINGARAJAPURAM | INDIA | KARNATAKA | BANGALORE | 560084 | IN301637-IN301637-40906558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AIVPC6191D | | KAVITHAR | | NO | NO | FY-7 |
| J | | RAMESH | JAGANATHAN | JAGANATHAN | JAGANATHAN | PLOT NO 80 ANADAVAR NAGAR ATHUR POST ERODE ROAD ANDANKOIL W MANIMANGALAMKARURERODE ROAD ANDANKOIL W M | INDIA | TAMIL NADU | KARUR | 639002 | IN301637-IN301637-40913268 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 03-AUG-2031 | AKJPR6247D | | RAMESHMENAK A | | NO | NO | FY-7 |
| S | BALAKRISHNA | REDDY | S | S | S | 12 2 799 B 3 KARDAMG PADMANABHANAGAR COLONY MEHDIPATNAMMEHDIPATNAMGHAGARADM ANABANAGAR COLONY MEHDIPATNAMM | INDIA | TELANGANA | HYDERABAD | 500028 | IN301637-IN301637-40919412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 09-AUG-2030 | BOGPS0698R | | SURAVARAPUN DAVATHI | | NO | NO | FY-6 |
| JAGADEESH | | S | SUBRAMANIAM | SUBRAMANIAM | SUBRAMANIAM | NO 16/6 SIVASANKARAN STREET NAGALKENICHROMEPETNAGALKEN I | INDIA | TAMIL NADU | CHENNAI | 600044 | IN301637-IN301637-40926529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AEOPS8327H | | | | NO | NO | FY-7 |
| RAVI | | S | SAMULASINGH | SAMULASINGH | SAMULASINGH | S/O SOMUNASING NO 515 MARIYAPPAN K OVIL VETHI GURUVARETTIYUR BHAVANI,ERODEOVIL VETHI GURUVARETTIYUR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638504 | IN301637-IN301637-40926562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | AKGPR3587D | | RAARTIBHAI | | NO | NO | FY-7 |
| PRABALACHAND RAN | K | M | M | M | M | KARAMPARAMBIL HOUSE,MANJALARUKAVU ROA D,VIYYUR P O,THRISSUR,VIYYUR,THRISSURD,VIYYUR P O,THRISSUR,VIYYUR | INDIA | KERALA | TRICHUR | 680010 | IN301637-IN301637-40939345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.50 | 03-AUG-2031 | AGZPM0604R | | KIGIRIJA | | NO | NO | FY-7 |
| S | | PRAKASH | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | 17 MADHAVA KADU KRISHNAPALAYAMERODERSRISHNAPALAYAM | INDIA | TAMIL NADU | ERODE | 638009 | IN301637-IN301637-40950113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-AUG-2031 | ATVPP7047G | | SPTHENMOZHI | | NO | NO | FY-7 |
| Z | ANSAR | HUSSAIN | ZACRIA | ZACRIA | ZACRIA | OLD NO 2/120 N NO 30 ABDUL JABBAR S STREET VIRUTHAMPUT. VELLORETTREET VIRUTHAMPUT. | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | IN301637-IN301637-40991632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ALAPA6806B | | SHAHEEN | | NO | NO | FY-7 |
| MANLALI | | PATEL | KANU | KANU | KANU | C 2 402 GOKUL RESIDENSI NEAR ALTHAN GARDEN ALTHANGUJARATALTHAN GARDEN ALTHAN | INDIA | GUJARAT | SURAT | 395017 | IN300214-IN300514-41072292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | FOWPP7601R | | | | NO | NO | FY-7 |
| PRISI | RAJAKUMARI | SORIYA J | JOHN | JOHN | JOHN | 1 KRISHNAMACHARI AVENUE L B ROADL B ROAD ADYARL B ROAD | INDIA | TAMIL NADU | CHENNAI | 600020 | IN301330-IN301330-41075583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2032.50 | 03-AUG-2031 | AZRPP1822D | | GISELLEEINFER | | NO | NO | FY-7 |
| KUBENDRAN | | D | DURAISAMY | DURAISAMY | DURAISAMY | NO 2, THOTTIKKARA PALAYAM KOMARAYAN PETTAI POTHIRUCHENGODEKOMARAYAN PETTAI PO | INDIA | TAMIL NADU | TIRUCHENGODU | 637202 | IN301637-IN301637-41078124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ADDPK5733B | | KAMALPRIYA | | NO | NO | FY-7 |
| SURESH | | P | PALANISAMY | PALANISAMY | PALANESAMY | 12/3/35 KULALAR STREET NO 1 MECHERYMETTUR TKMECHERY | INDIA | TAMIL NADU | METTUR DAM | 636453 | IN301637-IN301637-41095198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BGHPS7866R | | | | NO | NO | FY-7 |
| RENJITH | | RAJ | M | M | M | MANICKATHAN HOUSE CHENGALAMALOOR GRAMA PANCHAYATCHENGAL NEAR RAGHAVEE MANDIR RAMPURI | INDIA | KERALA | ALWAYE | 683574 | IN301637-IN301637-41099455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ATIPR8426J | | ANUVINCENT | | NO | NO | FY-7 |
| SUDESH | MAHESH | DALWANI | MAHESH | MAHESH | MAHESH | CAMP:GA LLI NO SHIVANINAGAR S A AMRAVATILI NO SHIVANINAGAR S A AMRAVAT | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | IN300214-IN300214-41103695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | COQPD4064M | | | | NO | NO | FY-7 |
| KOWDIKE | | GOVARDHAN | KOWDIKE | KOWDIKE | KOWDIKE | 1 139 NERMETLA NERMETLA NERMETLA ,NERMETLA ,ANANTAPUR ,ANDHRAPRADESH,ANANTAPUR,NE RIMETLA ,ANANTA | INDIA | ANDHRA PRADESH | GUNTAKAL | 515812 | IN303028-IN303028-41109208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWRPG5870G | | | | NO | NO | FY-7 |
| VINU | PAUL | K | PAUL | PAUL | PAUL | KANJIRAPARAMBIL HOUSE MUNDUR P OTHRISSURMUNDUR P O | INDIA | KERALA | TRICHUR | 680541 | IN301637-IN301637-41110282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | AHXPV2389M | | SWAPNAPAULP | | NO | NO | FY-7 |
| UMA | | YADAV | AKHILESH | AKHILESH | AKHILESH | 12 1F BELVEDERE PARK BLOCK D VISHWAKARMA ROAD NEARRIS DLF CYBERCITY DLF CITY PHASE 3VISHWAKARMA ROAD | INDIA | HARYANA | GURGAON | 122002 | IN302902-IN302902-41115063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ACKPY6443P | | AKHILESHKUMA RYADAV | | NO | NO | FY-6 |
| MANGAT | KRISHNA | KUMAR | KRISHNAN | KRISHNAN | KRISHNAN | KRISHNAGIRI KALLEKULANGARA AKATHETHARA AKATHETHARA PART DHON:PALAKKADAKATHETHARA AKATHETHARA PART DH | INDIA | KERALA | PALGHAT | 678009 | IN301637-IN301637-41118380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | BAOPM7713H | | GIRIJAKRISHNAK UMAR | | NO | NO | FY-7 |
| ASHIR | | ASHRAF | SAIDALIKUTTY | SAIDALIKUTTY | SAIDALIKUTTY | PATHIYAPARAMBATH HOUSE TALIKULAM P OTRICHURTALIKULAM P O | INDIA | KERALA | TRICHUR | 680569 | IN301637-IN301637-41163678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.50 | 03-AUG-2031 | AKJPA6986C | | RANJASHIRASHR AF | | NO | NO | FY-7 |
| DINESH | | D | DEIVENDRAN | DEIVENDRAN | DEIVENDRAN | 101 MUTHUDEVAN PATTUEERAPANDIMUTHUDEVAN PATTI | INDIA | TAMIL NADU | MADURAI | 625547 | IN301637-IN301637-41171846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | ARIPD2557Q | | | | NO | NO | FY-6 |
| DINESH | | D | DEIVENDRAN | DEIVENDRAN | DEIVENDRAN | 101 MUTHUDEVAN PATTUEERAPANDIMUTHUDEVAN PATTI | INDIA | TAMIL NADU | MADURAI | 625547 | IN301637-IN301637-41171846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ARIPD2557Q | | | | NO | NO | FY-6 |
| KARTHIK | | R | RANGARAJ | RANGARAJ | RANGARAJ | 7/A THIRUVALLUVAR 2ND STREETBUDHAMOORTHIRUVALLUV AR 2ND STREET | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | IN301637-IN301637-41195002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.50 | 08-MAR-2030 | BRQPK9207B | | USHAKARTHIK | | NO | NO | FY-6 |
| KARTHIK | | R | RANGARAJ | RANGARAJ | RANGARAJ | 7/A THIRUVALLUVAR 2ND STREETBUDHAMOORTHIRUVALLUV AR 2ND STREET | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | IN301637-IN301637-41195002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 287.00 | 09-AUG-2030 | BRQPK9207B | | USHAKARTHIK | | NO | NO | FY-6 |
| RAVICHANDRAN | | M | MARINAICKER | MARINAICKER | MARINAICKER | S/O.MARI.J.ELAVIN PURAM 1ST STREET,K.G.PALK GARDEN ROAD,KILPAUK,KILPAUK,CHENN AIKIL PAUK GARDEN ROAD,KILP | INDIA | TAMIL NADU | CHENNAI | 600010 | IN301637-IN301637-41203682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 09-AUG-2030 | AOCPR0282R | | KUMUDHAR | | NO | NO | FY-6 |
| AKHILESH | P | S | SAHADEVAN | SAHADEVAN | SAHADEVAN | PANATT HOUSE POST CHENTHRAPINNITHRISSURPOST CHENTHRAPINNI | INDIA | KERALA | TRICHUR | 680687 | IN301637-IN301637-41205852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ALRPA4882H | | REEJAMA | | NO | NO | FY-7 |
| BIJU | | PLACKAL | ITTOOP | ITTOOP | ITTOOP | PLACKAL HOUSE CHIRANGARAMORATTY EAST P OCHIRANGARA | INDIA | KERALA | TRICHUR | 680308 | IN301637-IN301637-41227270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-AUG-2031 | ABTPI3800J | | JINCYBIJU | | NO | NO | FY-7 |
| NAFISATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PALDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,KMR PALYA,CHAGANEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 03-AUG-2031 | AKIPA1263E | | SHYAMSHERRIF F | | NO | NO | FY-7 |
| MUTHALAGAN | | G | GANESAN | GANESAN | GANESAN | S O S1 R B S STMARANDAHALLIS1 R B S ST | INDIA | TAMIL NADU | DHARMAPURI | 636806 | IN301637-IN301637-41238413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ANMPM2146E | | MANGAS | | NO | NO | FY-7 |
| MUTHALAGAN | | G | GANESAN | GANESAN | GANESAN | S O S1 R B S STMARANDAHALLIS1 R B S ST | INDIA | TAMIL NADU | DHARMAPURI | 636806 | IN301637-IN301637-41238413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ANMPM2146E | | MANGAS | | NO | NO | FY-6 |
| MUTHALAGAN | | G | GANESAN | GANESAN | GANESAN | S O S1 R B S STMARANDAHALLIS1 R B S ST | INDIA | TAMIL NADU | DHARMAPURI | 636806 | IN301637-IN301637-41238413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ANMPM2146E | | MANGAS | | NO | NO | FY-6 |
| GOHIL | YASHPALSINH | JAYVANTSINH | JAYVANTSINH | JAYVANTSINH | JAYVANTSINH | 7 MEGHA APPT NR INDRA PRAKASH SOC N I COL GAM ROADCOL GAM ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN300214-IN300214-41239035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 249.75 | 08-MAR-2030 | CSZPG2680R | | | | NO | NO | FY-6 |
| GOHIL | YASHPALSINH | JAYVANTSINH | JAYVANTSINH | JAYVANTSINH | JAYVANTSINH | 7 MEGHA APPT NR INDRA PRAKASH SOC N I COL GAM ROADCOL GAM ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN300214-IN300214-41239035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 09-AUG-2030 | CSZPG2680R | | | | NO | NO | FY-6 |
| SATHISHKUMAR | G | V | CHALAPATHI | CHALAPATHI | CHALAPATHI | NO 1888 I BLOCK NEW I 36 25TH STREET THIRUVALLUR KUDIYIRUPPU ANNANAGARCHENNAIT THIRUVALLUR KUDIYI | INDIA | TAMIL NADU | CHENNAI | 600040 | IN301637-IN301637-41248153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AASPS1751N | | GAHALYA | | NO | NO | FY-7 |
| RAJAN | V | K | KRISHNAN | KRISHNAN | KRISHNAN | VADAKKEDATH KAPUNGATTU MANA NETTISSERY P O MADAKKATHARA THRISSURTHIRISSURINETTISSERY P O MADAKKATHARA | INDIA | KERALA | TRICHUR | 680651 | IN301637-IN301637-41277070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 391.00 | 09-AUG-2030 | AVPPV6640A | | MISHA | | NO | NO | FY-6 |
| RAJAN | V | K | KRISHNAN | KRISHNAN | KRISHNAN | VADAKKEDATH KAPUNGATTU MANA NETTISSERY P O MADAKKATHARA THRISSURTHIRISSURINETTISSERY P O MADAKKATHARA | INDIA | KERALA | TRICHUR | 680651 | IN301637-IN301637-41277070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 586.50 | 08-MAR-2030 | AVPPV6640A | | MISHA | | NO | NO | FY-6 |
| RAJAN | V | K | KRISHNAN | KRISHNAN | KRISHNAN | VADAKKEDATH KAPUNGATTU MANA NETTISSERY P O MADAKKATHARA THRISSURTHIRISSURINETTISSERY P O MADAKKATHARA | INDIA | KERALA | TRICHUR | 680651 | IN301637-IN301637-41277070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | AVPPV6640A | | MISHA | | NO | NO | FY-7 |
| RAJKUMAR | | D | L | L | L | PLOT NO 96 REGABOOTH ILLAM K K NAGAR 4TH CROSS GANDHIGRAMAM SOUTHKARUPATHI CROSS GANDHIGRAMAM SOUTH | INDIA | TAMIL NADU | KARUR | 639004 | IN301637-IN301637-41314453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 383.25 | 08-MAR-2030 | AYBPR7393E | | VASUEIG | | NO | NO | FY-6 |
| RAJKUMAR | | D | L | L | L | PLOT NO 96 REGABOOTH ILLAM K K NAGAR 4TH CROSS GANDHIGRAMAM SOUTHKARUPATHI CROSS GANDHIGRAMAM SOUTH | INDIA | TAMIL NADU | KARUR | 639004 | IN301637-IN301637-41314453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.50 | 09-AUG-2030 | AYBPR7393E | | VASUEIG | | NO | NO | FY-6 |
| VASUKI | DEVI | B | BALAKRISHNAN | BALAKRISHNAN | BALAKRISHNAN | HIG-A 297 THIAGANDHI GRAMAMTHNB | INDIA | TAMIL NADU | KARUR | 639004 | IN301637-IN301637-41322751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AFMPV9006Q | | BALAKRISHNANK | | NO | NO | FY-6 |
| ATANU | | MAUMDAR | ATIN | ATIN | ATIN | 68B DR SURESH SARKAR ROAD ENTALLY NEAR ENTALLY POST OFFICE KOLKATAMUNICIPAL CORPORATION ENTALLYNE | INDIA | WEST BENGAL | KOLKATA | 700014 | IN300114-IN300114-41332769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ADOPM3590N | | ADITIJEANMAUU MDAR | | NO | NO | FY-7 |
| RAMAN | | T | THIRUVENGADATHAN | THIRUVENGADATHAN | THIRUVENGADATHAN | 15 2, 8 NO CROSS RAJAJINAGARARIYALURRAJAJINAG AR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621713 | IN301637-IN301637-41343520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ALHPR0479C | | | | NO | NO | FY-7 |
| RAMAN | | T | THIRUVENGADATHAN | THIRUVENGADATHAN | THIRUVENGADATHAN | 15 2, 8 NO CROSS RAJAJINAGARARIYALURRAJAJINAG AR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621713 | IN301637-IN301637-41343520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | ALHPR0479C | | | | NO | NO | FY-6 |
| RAMAN | | T | THIRUVENGADATHAN | THIRUVENGADATHAN | THIRUVENGADATHAN | 15 2, 8 NO CROSS RAJAJINAGARARIYALURRAJAJINAG AR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621713 | IN301637-IN301637-41343520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | ALHPR0479C | | | | NO | NO | FY-6 |
| PRABHA | HARISH | THAKUR | HARISH | HARISH | HARISH | 5, MAHAVENDRA APT 16TH ROADBANDRA (W)16TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN300476-IN300476-41361783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ABEPT7986P | | | | NO | NO | FY-7 |
| SHIVAJI | RAMCHANDRA | KORDE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | SHARADA NAGAR AMBAD TQ AMBAD DIST JALNAJALNATQ AMBAD DIST JALNA | INDIA | MAHARASHTRA | JALNA | 431204 | IN300114-IN300514-41386933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 08-MAR-2030 | BIWPK4830P | | RANJITADATTAT RAYJADHAV | | NO | NO | FY-6 |
| SHIVAJI | RAMCHANDRA | KORDE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | SHARADA NAGAR AMBAD TQ AMBAD DIST JALNAJALNATQ AMBAD DIST JALNA | INDIA | MAHARASHTRA | JALNA | 431204 | IN300114-IN300514-41386933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 09-AUG-2030 | BIWPK4830P | | RANJITADATTAT RAYJADHAV | | NO | NO | FY-6 |
| SHIVAJI | RAMCHANDRA | KORDE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | SHARADA NAGAR AMBAD TQ AMBAD DIST JALNAJALNATQ AMBAD DIST JALNA | INDIA | MAHARASHTRA | JALNA | 431204 | IN300114-IN300514-41386933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BIWPK4830P | | RANJITADATTAT RAYJADHAV | | NO | NO | FY-7 |
| BASKARAN | | R | RAGOTHAMAN | RAGOTHAMAN | RAGOTHAMAN | 30/10 MUTHAMIL STREETKEELIRUKUMPAKKAMMUTHA MIL STREET | INDIA | TAMIL NADU | PONDICHERRY | 605602 | IN301637-IN301637-41388126 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AAGPR7816H | | | | NO | NO | FY-6 |
| CHALLAPALLI | SAMBASIVA | RAO | CHALAPATHI | CHALAPATHI | CHALAPATHI | DR NO 8-18-104 INDIRA NAGAR STREETVIZIANAGARAMANDRA NAGAR STREET | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN301637-IN301637-41402103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ADIPC4574F | | CHALLAPALLISU RESHKUMAR | | NO | NO | FY-7 |
| ANUP | KUMAR | BHUWANIA | SITARAM | SITARAM | SITARAM | C/O SHAILENDRA K SINHA SALIMPUR AHRA BOLIYA GALI NO 3SALIMPUR AHRA BOLIYA GALI NO 3 | INDIA | BIHAR | PATNA | 800003 | IN300476-IN300476-41410712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEMPB5644L | | MANISHABHUW ANIA | | NO | NO | FY-7 |
| RAHUL | RAMESH | NANGARE | RAMESH | RAMESH | RAMESH | 7 / 55 SOUTH PATEL NAGARSOUTH PATEL NAGAR | INDIA | DELHI | NEW DELHI | 110008 | IN302902-IN302902-41467923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6682.50 | 03-AUG-2031 | ABYPN9460G | | SWATIKARAMRK ARNANGARE | | NO | NO | FY-7 |
| MUTHAMIL | SELVAN | M | ARASU | ARASU | ARASU | 17 RAMASAMYAPURAM5TH STREETSANKARANKOVIL TISTH STREET | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | IN301637-IN301637-41482051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-MAR-2030 | AQYPM5204G | | | | NO | NO | FY-6 |
| UMA | | JITHESH | UNNIKRISHNAN | UNNIKRISHNAN | UNNIKRISHNAN | 85/B DC AIR FORCE STATION AVADI MELPAKKAM AVADI LAITIRUVELLURAVADI MELPAKKAM AVADI LAI | INDIA | TAMIL NADU | CHENNAI | 600005 | IN301637-IN301637-41525752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1569.00 | 03-AUG-2031 | AQLPJ3073F | | JITHESHCHERUP ARAMBILBALAN | | NO | NO | FY-7 |
| SINDHU | | R | RAMACHANDRAN | RAMACHANDRAN | RAMACHANDRAN | SUDARSANAM CRA 150 B CHENCHERRY LANE NALAMCHIRA POTHIRUVANANTHAPURAMCHENC HERRY LANE NALAMCHIRA PO | INDIA | KERALA | TRIVANDRUM | 695015 | IN301637-IN301637-41570305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BBQPR5793B | | | | NO | NO | FY-7 |
| VENKATASALAPA THI | K | R | RAMASAMY | RAMASAMY | RAMASAMY | NO 10 GANDHI PURAM NORTH, 1ST STREETNAMBIYUR -POGANDHI PURAM NORTH, 1ST STREET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638458 | IN301637-IN301637-41577600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | AERPV4345J | | GAYATHRIKKALIY APPAN | | NO | NO | FY-6 |
| VENKATASALAPA THI | K | R | RAMASAMY | RAMASAMY | RAMASAMY | NO 10 GANDHI PURAM NORTH, 1ST STREETNAMBIYUR -POGANDHI PURAM NORTH, 1ST STREET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638458 | IN301637-IN301637-41577600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 09-AUG-2030 | AERPV4345J | | GAYATHRIKKALIY APPAN | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATASALAPATHI | K | R | RAMASAMY | RAMASAMY | RAMASAMY | NO 10 GANDHI PURAM NORTH, 1ST STREETNAMBIYUR -POGANDHI PURAM NORTH, 1ST STREET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638458 | IN301637-IN301637-41177600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AERPV4345J | | GAYATHRIKKALIY AMMAN | | NO | NO | FY-7 |
| SATHISKUMAR | | N | NAGARAJAN | NAGARAJAN | NAGARAJAN | 2-15 WEST STREERM ATHAPPANTHITWEST STREER | INDIA | TAMIL NADU | PALANI | 624712 | IN301637-IN301637-41193659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EWVPS4788L | | SINDUJA | | NO | NO | FY-7 |
| BAGAVATHIAMMAL | VALLIAMMAL | | RAMASAMY | RAMASAMY | RAMASAMY | OLD NO 11 NEW NO 20 2ND CROSS STREET INDRA NAGAR ADHARCHENNAI2ND CROSS STREET INDRA NAGAR ADYAR | INDIA | TAMIL NADU | CHENNAI | 600020 | IN301637-IN301637-41662953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7830.00 | 03-AUG-2031 | BNRPB0829D | | SUJATHAGURESH | SURESHK | NO | NO | FY-7 |
| SUGRIV | | | PARAMHANS | PARAMHANS | PARAMHANS | 0 VILLAGE MISHRAULI POST DIST GORAKHPUR KAURIRAM MISHRAULI,GORAKHPURGORAKHP UR KAURIRAM MISHRAULI | INDIA | UTTAR PRADESH | GORAKHPUR | 273413 | IN303028-IN303028-41742937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | FIBPS8293E | | | | NO | NO | FY-7 |
| REDNAM | VIJAYA | KUMAR | BHEEMESWARA | BHEEMESWARA | BHEEMESWARA | PLOT NO33 MA NAGAR MALLYYAPALEM MADHURAWADA MALLYYAPALEMMADHURAWADA BHEEMUNIPATNAMMADHURAWA DA MALLYY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530048 | IN301637-IN301637-41788802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 03-AUG-2031 | ASVPR4822N | | CHSARASWATHI REDDY | | NO | NO | FY-7 |
| FIROJ | | AHAMAD | SARE | SARE | SARE | S/O SAEE MOHMMAD 4 PURAINA VAIID | INDIA | UTTAR PRADESH | GONDA | 271609 | IN300214-IN300214-41797580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DIUPA6931D | | | | NO | NO | FY-7 |
| FIROJ | | AHAMAD | SARE | SARE | SARE | S/O SAEE MOHMMAD 4 PURAINA VAIID | INDIA | UTTAR PRADESH | GONDA | 271609 | IN300214-IN300214-41797580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DIUPA6931D | | | | NO | NO | FY-6 |
| FIROJ | | AHAMAD | SARE | SARE | SARE | S/O SAEE MOHMMAD 4 PURAINA VAIID | INDIA | UTTAR PRADESH | GONDA | 271609 | IN300214-IN300214-41797580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DIUPA6931D | | | | NO | NO | FY-6 |
| GOPIKA | | S | SURESH | SURESH | SURESH | PALLATHERY VEEDU MOOLAMKUDAM MATTATHURUNNUMKATTATHUR THIRSSURMATTATHURUNNU | INDIA | KERALA | TRICHUR | 680684 | IN301637-IN301637-41809051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BUOPG5609L | | SUISHNARAYAN ANKADAVARATH | | NO | NO | FY-6 |
| GOPIKA | | S | SURESH | SURESH | SURESH | PALLATHERY VEEDU MOOLAMKUDAM MATTATHURUNNUMKATTATHUR THIRSSURMATTATHURUNNU | INDIA | KERALA | TRICHUR | 680684 | IN301637-IN301637-41809051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BUOPG5609L | | SUISHNARAYAN ANKADAVARATH | | NO | NO | FY-6 |
| GOPIKA | | S | SURESH | SURESH | SURESH | PALLATHERY VEEDU MOOLAMKUDAM MATTATHURUNNUMKATTATHUR THIRSSURMATTATHURUNNU | INDIA | KERALA | TRICHUR | 680684 | IN301637-IN301637-41809051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.50 | 03-AUG-2031 | BUOPG5609L | | SUISHNARAYAN ANKADAVARATH | | NO | NO | FY-7 |
| VINAYAGAM | | MUTHU | MUTHU | MUTHU | MUTHU | NO.228 MOORE STREETMUTHYALPETMOORE STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | IN301637-IN301637-41818090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | APMPV7210C | | | | NO | NO | FY-7 |
| MEENA | | KAMAL | KAMAL | KAMAL | KAMAL | 48/39 BASHYAKARALU STREETKONDITHOPEBASHYAKARAL U STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301637-IN301637-41818207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | CJWPM5186J | | | | NO | NO | FY-7 |
| VENU | | SRINIVASLU | SRINIVASLU | SRINIVASLU | SRINIVASLU | NO.23/2 MOOKAR NALLAMUTHU STREETMUTHIAYALPETMOOKAR NALLAMUTHU STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | IN301637-IN301637-41818426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AODPV8552B | | | | NO | NO | FY-7 |
| USMAN | | V | MOHAMED | MOHAMED | MOHAMED | VELAKKATTIL HOUSE MUTHUTHALA P OMUTHUTHALA P O W/O DUU DEVADSY | INDIA | KERALA | OTTAPALAM | 679303 | IN301637-IN301637-41840141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | AYZPV7327A | | JASEELA | | NO | NO | FY-6 |
| MISHA | DUU | KALLIKKAT | ANTONY | ANTONY | ANTONY | KALLIKKAT,KALLIKKA T HOUSE,KODANNUR,KODANNUR,KO DANNUR,ATHIRGULET HOUSE,KODANNUR.KOD W/O DUU DEVADSY | INDIA | KERALA | TRICHUR | 680563 | IN301637-IN301637-41843386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 404.25 | 08-MAR-2030 | DEBPM4342P | | | | NO | NO | FY-6 |
| MISHA | DUU | KALLIKKAT | ANTONY | ANTONY | ANTONY | KALLIKKAT,KALLIKKA T HOUSE,KODANNUR,KODANNUR,KO DANNUR,ATHIRGULET HOUSE,KODANNUR.KOD W/O DUU DEVADSY | INDIA | KERALA | TRICHUR | 680563 | IN301637-IN301637-41843386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 269.50 | 09-AUG-2030 | DEBPM4342P | | | | NO | NO | FY-6 |
| SUBRAMANIYAN | | SUJATHA | KRISHNAMOORTHI | KRISHNAMOORTHI | KRISHNAMOORTHI | D NO M14 AVALAPPALLI HUDCO BASTHI RD HOSURNADU,KRISHNAGIRIHOSUR | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN303028-IN303028-41847455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 09-AUG-2030 | FNEPS6774K | | SUBRAMANIYAN PITCHAI | | NO | NO | FY-6 |
| SUBRAMANIYAN | | SUJATHA | KRISHNAMOORTHI | KRISHNAMOORTHI | KRISHNAMOORTHI | D NO M14 AVALAPPALLI HUDCO BASTHI RD HOSURNADU,KRISHNAGIRIHOSUR | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN303028-IN303028-41847455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 08-MAR-2030 | FNEPS6774K | | SUBRAMANIYAN PITCHAI | | NO | NO | FY-6 |
| BINDU | T | G | GEORGE | GEORGE | GEORGE | THEKKEKARA HOUSE THEKKEKULAMPEECHITHEKKEKULA M | INDIA | KERALA | TRICHUR | 680653 | IN301637-IN301637-41854892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.75 | 08-MAR-2030 | ASAPB3371P | | | | NO | NO | FY-6 |
| BINDU | T | G | GEORGE | GEORGE | GEORGE | THEKKEKARA HOUSE THEKKEKULAMPEECHITHEKKEKULA M | INDIA | KERALA | TRICHUR | 680653 | IN301637-IN301637-41854892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.50 | 09-AUG-2030 | ASAPB3371P | | | | NO | NO | FY-6 |
| BINDU | T | G | GEORGE | GEORGE | GEORGE | THEKKEKARA HOUSE THEKKEKULAMPEECHITHEKKEKULA M | INDIA | KERALA | TRICHUR | 680653 | IN301637-IN301637-41854892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 03-AUG-2031 | ASAPB3371P | | | | NO | NO | FY-7 |
| NAVEEN | | ROY | ROY | ROY | ROY | T C 6 308 6 PALM GROVE LANE VATTIYOORKAVU POTRIVANDRUMPALM GROVE LANE VATTIYOORKAVU PO | INDIA | KERALA | TRIVANDRUM | 695013 | IN301637-IN301637-41858481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CJCPR5419K | | ROYCMATHEW | | NO | NO | FY-6 |
| RAUSHAN | | KUMAR | TARKESHWAR | TARKESHWAR | TARKESHWAR | 122 DHELWAN SOUTH OF GOVERNMENT SCHO OL PSRAMKRISHNA NAGAR PATNADL PSRAMKRISHNA NAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | IN300214-IN300214-41973424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | EVZPK2420Q | | | | NO | NO | FY-7 |
| SURESH | | MAGAM | KRISHNA | KRISHNA | KRISHNA | FLAT NO 110 MOLIRYA PALACE APT OPP NRI COLLEGE PEDAPALAKALURU ROAD GUNTUR COLLEGE PEDAPALAKALURU RO | INDIA | ANDHRA PRADESH | GUNTUR | 522009 | IN300214-IN300214-42048196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 475.00 | 09-AUG-2030 | AIQPM3347N | | | | NO | NO | FY-6 |
| SURESH | | MAGAM | KRISHNA | KRISHNA | KRISHNA | FLAT NO 110 MOLIRYA PALACE APT OPP NRI COLLEGE PEDAPALAKALURU ROAD GUNTUR COLLEGE PEDAPALAKALURU RO | INDIA | ANDHRA PRADESH | GUNTUR | 522009 | IN300214-IN300214-42048196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 712.50 | 08-MAR-2030 | AIQPM3347N | | | | NO | NO | FY-6 |
| N | | RAJA | NANDHAGOPAL | NANDHAGOPAL | NANDHAGOPAL | 2/262 KUTTIPOYAN KADU MADAMPALAYAMSATHYAMANGAL AMMADAMPALAYAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | IN301637-IN301637-42089595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-MAR-2030 | APCPR5689D | | | | NO | NO | FY-6 |
| N | | RAJA | NANDHAGOPAL | NANDHAGOPAL | NANDHAGOPAL | 2/262 KUTTIPOYAN KADU MADAMPALAYAMSATHYAMANGAL AMMADAMPALAYAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | IN301637-IN301637-42089595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 09-AUG-2030 | APCPR5689D | | | | NO | NO | FY-6 |
| N | | RAJA | NANDHAGOPAL | NANDHAGOPAL | NANDHAGOPAL | 2/262 KUTTIPOYAN KADU MADAMPALAYAMSATHYAMANGAL AMMADAMPALAYAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | IN301637-IN301637-42089595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | APCPR5689D | | | | NO | NO | FY-7 |
| PANCHAL | RITESH | V | VINODBHAI | VINODBHAI | VINODBHAI | 293 PATELVAS-1 ALAMPUR ALAMPUR 7A GA NDHINAGARNDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382042 | IN300214-IN300214-42138135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.50 | 09-AUG-2030 | AUQPP5912N | | | | NO | NO | FY-6 |
| PANCHAL | RITESH | V | VINODBHAI | VINODBHAI | VINODBHAI | 293 PATELVAS-1 ALAMPUR ALAMPUR 7A GA NDHINAGARNDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382042 | IN300214-IN300214-42138135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 281.25 | 08-MAR-2030 | AUQPP5912N | | | | NO | NO | FY-6 |
| ASHIM | | GHOSH | KRISHNA | KRISHNA | KRISHNA | A 303 SETU APPARTMENT MOTERA MOTERA STADIUM ROADMOTERAMOTERA STADIUM ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300476-IN300476-42266792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 09-AUG-2030 | ABKPG1732A | | SANGEETAGHOSH | SUMITAGHOSH | NO | NO | FY-6 |
| ASHIM | | GHOSH | KRISHNA | KRISHNA | KRISHNA | A 303 SETU APPARTMENT MOTERA MOTERA STADIUM ROADMOTERAMOTERA STADIUM ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300476-IN300476-42266792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 08-MAR-2030 | ABKPG1732A | | SANGEETAGHOS H | SUMITAGHOSH | NO | NO | FY-6 |
| PRATAPRAI | G | DALAL | NA | NA | NA | 113 OCEANIC APARTMENTS FLR 11 DR RAJABALI PATEL ROADOPP BIRDACH CANDY HOSPITALDR RAJABALI PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300476-IN300476-42511588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AAHPI4467N | | | | NO | NO | FY-7 |
| LOKANADHAM | LOKANADHAM | SREENADHAM | L | L | L | FLAT NO 20350 BLOCK 3 JANARYAN UTOPIAKANDRIKAYAGAMJANARYAN UTOPIA | INDIA | TELANGANA | HYDERABAD | 500048 | IN300114-IN300114-42594665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ATHPS7935G | | | | NO | NO | FY-7 |
| TUSHAR | PRANJIVAN | SHAH | PRANJIVAN | PRANJIVAN | PRANJIVAN | 7 CHETAN SOCIETY NEAR JAIN MERCHANT PALDINEAR JAIN MERCHANT PALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300476-IN300476-42718592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 09-AUG-2030 | ARLPS2635R | | KAVANSHAH | | NO | NO | FY-6 |
| TUSHAR | PRANJIVAN | SHAH | PRANJIVAN | PRANJIVAN | PRANJIVAN | 7 CHETAN SOCIETY NEAR JAIN MERCHANT PALDINEAR JAIN MERCHANT PALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300476-IN300476-42718592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 08-MAR-2030 | ARLPS2635R | | KAVANSHAH | | NO | NO | FY-6 |
| GOLO | | | BRAIKISHORE | BRAIKISHORE | BRAIKISHORE | H NO 4 BHA 15 ASHOK BLOCK VIGYAN NAGARKANADPURA PHOOTA TALABASHOK BLOCK VIGYAN NAGAR | INDIA | RAJASTHAN | KOTA | 324005 | IN301614-IN301614-42860796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DVLPG4926C | | | | NO | NO | FY-7 |
| RAJAT | | DEBNATH | KAMAL | KAMAL | KAMAL | DURGY NAGAR AIRPORTTRIPURA WESTAIRPORT | INDIA | TRIPURA | AGARTHALA | 799009 | IN301614-IN301614-42954076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-AUG-2031 | CODPD4036C | | | | NO | NO | FY-7 |
| ROOP | KISHORE | AGARWAL | KUNDAN | KUNDAN | KUNDAN | D - 223 / A, LANE NO 8 OPPOSITE BIRLA HT, FUTURESCHOOLHT, FUTURESCHOOL | INDIA | RAJASTHAN | JAIPUR | 302019 | IN300214-IN300214-42964380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABMPA9850D | | | | NO | NO | FY-7 |
| PREETI | | | HARISH | HARISH | HARISH | C O HARISH KUMAR SINGH H NO 53 KATGHAR MEHBULLAGANJNEAR SHIV MANDIR MORADABAD U PMORADABAD MEHBULLAGAN | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301614-IN301614-43176803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-AUG-2031 | CHSPP5515L | | HARISHKUMARSI NGH | | NO | NO | FY-7 |
| KANHAIYA | | JHA | MITHILESH | MITHILESH | MITHILESH | S/O MITHILESH KUMAR JHA | INDIA | BIHAR | BEHARIGANJ | 852125 | IN300214-IN300214-43240358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BXSPJ4770F | | | | NO | NO | FY-7 |
| KRISHNENDU | | BHATTACHARYYA | SACHINDRA | SACHINDRA | SACHINDRA | 20 SATA REGIMENTC/O 56 APO PATHANKOTSATA REGIMENT | INDIA | KARNATAKA | BANGALORE | | IN302902-IN302902-43238426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ABCPB4267F | | | RAJASHEKEEHAT TACHARYYA | NO | NO | FY-7 |
| RAHUL | | SHARMA | VIJAY | VIJAY | VIJAY | B/207 MARUTI PARADISESECTOR 15 CBD BELAPURMARUTI PARADISE | INDIA | MAHARASHTRA | THANE | 400614 | IN300476-IN300476-43340764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1218.00 | 03-AUG-2031 | AMWPS4179C | | | MEENUSHARMA | NO | NO | FY-7 |
| KAMINI | | KAMINI | DILIP | DILIP | DILIP | W/O LALITH KUMAR S/1/529/1 G VENKATA RAO COLONYWARD NO.BIKANATAKA BEHINDBUSTANDRAD COLONYWARD NO.BKA | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300214-IN300214-43193945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CLTPK1123K | | | | NO | NO | FY-7 |
| KAMINI | | KAMINI | DILIP | DILIP | DILIP | W/O LALITH KUMAR S/1/529/1 G VENKATA RAO COLONYWARD NO.BIKANATAKA BEHINDBUSTANDRAD COLONYWARD NO.BKA | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300214-IN300214-43193945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | CLTPK1123K | | | | NO | NO | FY-6 |
| KAMINI | | KAMINI | DILIP | DILIP | DILIP | W/O LALITH KUMAR S/1/529/1 G VENKATA RAO COLONYWARD NO.BIKANATAKA BEHINDBUSTANDRAD COLONYWARD NO.BKA | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300214-IN300214-43193945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | CLTPK1123K | | | | NO | NO | FY-6 |
| POOKKOTTIL | ANIL | KUMAR DEVARAG | ANILKUMAR | ANILKUMAR | ANILKUMAR | POOKKOTTIL HOUSE CHAVAKKADKERALA CH AVAKKADAVAKKAD | INDIA | KERALA | TRICHUR | 680506 | IN300214-IN300214-43654853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GFUPD6509C | | | | NO | NO | FY-7 |
| PYARELAL | SHRINIWAS | PATHAK | SHRINIWAS | SHRINIWAS | SHRINIWAS | S/O SHRINIWAS PATHAK SAMATA SOCIETY, NIRANKARBHAWAN ANDHERI KURLA ROADANDHERI EASTMAHARASHTRA SALG | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300214-IN300214-43810062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CVDPP4435N | | | | NO | NO | FY-6 |
| SAHANARA | | SAHANARA | SOFIRUDDIN | SOFIRUDDIN | SOFIRUDDIN | C/O SAMSHUL HOQUE, CHANDIGACHHI,, MU SALMANPARA,,SINGIA, MALDA,, WEST BENGAL,,,WEST BENGALSALMANPARA | INDIA | WEST BENGAL | MALDA | 732123 | IN300214-IN300214-43656705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MTIPS9225E | | | | NO | NO | FY-7 |
| VIKAS | | KUMAR | RANVEER | RANVEER | RANVEER | S/O RANVEER SINGH WARD NO.06 TODIYAS ABRAJATHANABRAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335523 | IN300214-IN300214-43696663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HLVPK2604H | | | | NO | NO | FY-7 |
| AKASH | MACHINDRA | YADAV | MACHHINDRA | MACHHINDRA | MACHHINDRA | S/O YADAV MACHINDRA SANGAVI SANGVI P ATANMAHARASHTRAATANMAHARA SHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414208 | IN300214-IN300214-43721711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWUPY8497R | | | | NO | NO | FY-6 |
| AKASH | MACHINDRA | YADAV | MACHHINDRA | MACHHINDRA | MACHHINDRA | S/O YADAV MACHINDRA SANGAVI SANGVI P ATANMAHARASHTRAATANMAHARA SHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414208 | IN300214-IN300214-43721711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AWUPY8497R | | | | NO | NO | FY-6 |
| ABU | | BAKKAR | ABDUL | ABDUL | ABDUL | CHANDIGACHHI SINGAWEST BENGAL SING IAA | INDIA | WEST BENGAL | MALDA | 732123 | IN300214-IN300214-43738376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ENRPB8176A | | | | NO | NO | FY-7 |
| NAIMUL | | HOQUE | KHOSBUL | KHOSBUL | KHOSBUL | S/O KHOSBUR RAHAMAN KHODMALANCHA GAI OLE KHOD MALANCHAWEST BENGALOLE KHOD MALANCHAWEST BENGAL | INDIA | WEST BENGAL | MALDA | 732128 | IN300214-IN300214-43798798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | APEPH0919Q | | | | NO | NO | FY-7 |
| NAIMUL | | HOQUE | KHOSBUL | KHOSBUL | KHOSBUL | S/O KHOSBUR RAHAMAN KHODMALANCHA GAI OLE KHOD MALANCHAWEST BENGALOLE KHOD MALANCHAWEST BENGAL | INDIA | WEST BENGAL | MALDA | 732128 | IN300214-IN300214-43798798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-MAR-2030 | APEPH0919Q | | | | NO | NO | FY-6 |
| NAIMUL | | HOQUE | KHOSBUL | KHOSBUL | KHOSBUL | S/O KHOSBUR RAHAMAN KHODMALANCHA GAI OLE KHOD MALANCHAWEST BENGALOLE KHOD MALANCHAWEST BENGAL | INDIA | WEST BENGAL | MALDA | 732128 | IN300214-IN300214-43798798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 09-AUG-2030 | APEPH0919Q | | | | NO | NO | FY-6 |
| PINGALI | TIRUMALADATTA | SAI PARASURAM | PARASURAM | PARASURAM | PARASURAM | 7 125 BESIDE ANNAPURNA K L MANDAPAM, STREETJANDRA PET CHIRALA JANDRAPET,523165 NARYANA PALLIURLEAL PRA | INDIA | ANDHRA PRADESH | CHIRALA | 523165 | IN300214-IN300214-43868720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FUWPP1929N | | | | NO | NO | FY-7 |
| GOWDA | | SAMPATHKUMAR | GOWDA | GOWDA | GOWDA | S O G SHEKARAPPA AMBUTH LAYOUT GADIKOPPANARNATAKALAYOUT GADIKOPPA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301614-IN301614-43896378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CFKPS2767B | | | | NO | NO | FY-6 |
| SUNNY | KUMAR | YADAV | RAM | RAM | RAM | C/O RAM SOGARATH PRASAD YADAV JAIN G LOBAL CAMPUSANAKAPURA ROADKARNATAKAKAIN GLOBAL CAMPUSLOBAL CAM | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | IN300214-IN300214-43932233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BJDPY6541H | | | | NO | NO | FY-6 |
| SUNNY | KUMAR | YADAV | RAM | RAM | RAM | C/O RAM SOGARATH PRASAD YADAV JAIN G LOBAL CAMPUSANAKAPURA ROADKARNATAKAKAIN GLOBAL CAMPUSLOBAL CAM | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | IN300214-IN300214-43932233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BJDPY6541H | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNNY | KUMAR | YADAV | RAM | RAM | RAM | C/O RAM SOGARATH PRASAD YADAV JAIN G LOBAL CAMPUSANAKARUVA ROADKARNATAKAVAIN GLOBAL CAMPUSGLOBAL CAM | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | | IN300214-IN300214-43922233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BJDPN5641H | | | | NO | NO | FY-7 |
| MOHD | SAID | AHMAD | ASEEM | ASEEM | ASEEM | S/O ASEEM AHMAD RASOOLPUR GORAKHPURU TTAR PRADESHTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | IN300214-IN300214-43946501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CSSPA7275D | | | | NO | NO | FY-7 |
| MOHD | SAID | AHMAD | ASEEM | ASEEM | ASEEM | S/O ASEEM AHMAD RASOOLPUR GORAKHPURU TTAR PRADESHTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | IN300214-IN300214-43946501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CSSPA7275D | | | | NO | NO | FY-6 |
| MOHD | SAID | AHMAD | ASEEM | ASEEM | ASEEM | S/O ASEEM AHMAD RASOOLPUR GORAKHPURU TTAR PRADESHTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | IN300214-IN300214-43946501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CSSPA7275D | | | | NO | NO | FY-6 |
| INDER | SINGH | DHURWEY | DHARAM | DHARAM | DHARAM | HOUSE NO 11 VILLAGE, BHALWAR AMDARI AN UPPUR,MADHYA PRADESHMADHYA PRADESHAN UPPUR,MADHYA PRADESHMADHYA | INDIA | MADHYA PRADESH | SHADOL | 484881 | | IN300214-IN300214-44014407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KSVPS4108C | | | | NO | NO | FY-7 |
| SONU | | RAIPOOT | KUNJBIHARI | KUNJBIHARI | KUNJBIHARI | S/O KUNJBIHARE LODHI, JANAKPUR, KHAI RAR KUDUA,,GRAM POST KUDUA,,, KUDUA, THAMGARH, , MADHYAPRADE | INDIA | MADHYA PRADESH | THAMGARH | 472115 | | IN300214-IN300214-44061878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | FASPR8967I | | | | NO | NO | FY-7 |
| HELANGUHIRTHA | | S | SEETHARAMAN | SEETHARAMAN | SEETHARAMAN | 111 64 26 SAKTHI VINAYAGAPURAM STREET MELUR TUTICORINTUTICORIN STREET MELUR TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628002 | | IN306114-IN306114-44069823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AMWPH8110N | | | | NO | NO | FY-7 |
| BALAJI | DHANRAJ | MASKE | DHANRAJ | DHANRAJ | DHANRAJ | ,AT SAWALESHWAR TQ KAU DIST, BEED ,SAWLESHWAR,BEED ,MAHARASHTRA,MAHARASHTRA,SA WLESHWAR.BEED .MAHA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431518 | | IN300214-IN300214-44191658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKNPM5827C | | | | NO | NO | FY-7 |
| MANIVANDAN | | S | SANGILIDURAI | SANGILIDURAI | SANGILIDURAI | A 332 1 WEST STREET PERIYAKOTTAI PERIYAKOTTAIDINDIGUL TAMIL NADUPERIYAKOTTAI PERIYAKOTTAI | INDIA | TAMIL NADU | PALANI | 624614 | | IN306114-IN306114-44239577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | NAVPS2993L | | | | NO | NO | FY-7 |
| GAURAV | | PATEL | PUNJA | PUNJA | PUNJA | DHOLI KHEDA,DHOLI KHEDA, , BORI,, UDA IPUR,UDAIPURRAJASTHANIPUR,UD AIPURRAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313706 | | IN300214-IN300214-44307642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GLOPP2167Q | | | | NO | NO | FY-7 |
| SHIVA | MODANWAL | SHIVA MODANWAL | ASHOK | ASHOK | ASHOK | S/O ASHOK BHARGARE HARAHUTTAR PRADE SHSH | INDIA | UTTAR PRADESH | BANTHRA | 227304 | | IN300214-IN300214-44180313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NXGPS9057H | | | | NO | NO | FY-7 |
| AJAY | | VERMA | RAMSINGH | RAMSINGH | RAMSINGH | S O RAMSINGH VERMA ,JHANDA PURA, ,NA GAR KOTRI,,KOTRI ,SEHORE ,MADHYA PRADESHMADHYA PRADESHGAR KOTRI | INDIA | MADHYA PRADESH | SEHORE | 466114 | | IN300214-IN300214-44536498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDFPV7663J | | | | NO | NO | FY-7 |
| VIDESHI | DAS | MAHNT | NAKUL | NAKUL | NAKUL | S/O NAKUL DAS MAHNT BOKREL KOLIHA DE DRKCHHATTISGRH KOLIHA DEVBOREKCHHATTISGARH KOLIHA DEVRI | INDIA | CHATTISGARH | BILASPUR (M.P) | 495559 | | IN302014-IN300214-44575611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | EPHPM8556P | | | | NO | NO | FY-7 |
| GAGANDEEP | | | SOHAN | SOHAN | SOHAN | HOUSE NO 1104 STREET NO 3 NEW SUBHA SH NAGAR,BASTI JODHEWAL,PUNJABSH NAGAR,BASTI JODHEWAL,PUNJAB | INDIA | PUNJAB | LUDHIANA | 141007 | | IN300214-IN300214-44587593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BGBPG3403R | | | | NO | NO | FY-7 |
| GITABEN | V | TALATI | G | G | G | 43/A BHAGAWAN NAGAR B/H GOVINDWADIGANPURB/H GOVINDWADI | INDIA | GUJARAT | GANDHI NAGAR | 382443 | | IN302902-IN302902-44619253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | AGWPT2344U | | | | NO | NO | FY-7 |
| PUDIYANDA | SAYED | MOHAMMED MANSOOR | SYED | SYED | SYED | C/O MOHAMMED SYED D DEVANAGERI VILLA GE AND POST DEVANAGERIKARNATAKAGE AND POST DEVANAGERIKARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571218 | | IN300214-IN300214-44211201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FPDPM2101H | | | | NO | NO | FY-7 |
| ANKIT | | DHYANI | BHAGWATI | BHAGWATI | BHAGWATI | S/O BHAGWATI PRASAD DHYANI H.NO- 108 BLOCK-2DAKSHIN PURI EXTN. DELHI NEARAMBEDKAR NAGAR POLICE STATIO | INDIA | DELHI | NEW DELHI | 110062 | | IN300214-IN300214-44659384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | BCFPD1175D | | | | NO | NO | FY-6 |
| ANKIT | | DHYANI | BHAGWATI | BHAGWATI | BHAGWATI | S/O BHAGWATI PRASAD DHYANI H.NO- 108 BLOCK-2DAKSHIN PURI EXTN. DELHI NEARAMBEDKAR NAGAR POLICE STATIO | INDIA | DELHI | NEW DELHI | 110062 | | IN300214-IN300214-44659384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | BCFPD1175D | | | | NO | NO | FY-6 |
| AMIT | | GARG | SOM | SOM | SOM | S/O LATE SOM DUTT HOUSE NO.BB/5 HOLI MOHALLA PASIMAIN BAZARHARYANA PASIMAIN BAZARMOHALLA PASIMAIN BA | INDIA | HARYANA | PANIPAT | 132103 | | IN300214-IN300214-44915109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 09-AUG-2030 | AFMPG4613E | | | | NO | NO | FY-6 |
| VIKRAM | SATYENDRA | SINGH | SATYENDRA | SATYENDRA | SATYENDRA | S O SATYENDRA SINGH ROOM NO 13GARIB NAGAR POPLINE POWER ITITROMI NO 13 | INDIA | MAHARASHTRA | MUMBAI | 400076 | | IN306114-IN306114-44941635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | GKAPS6431M | | | | NO | NO | FY-6 |
| VIKRAM | SATYENDRA | SINGH | SATYENDRA | SATYENDRA | SATYENDRA | S O SATYENDRA SINGH ROOM NO 13GARIB NAGAR POPLINE POWER ITITROMI NO 13 | INDIA | MAHARASHTRA | MUMBAI | 400076 | | IN306114-IN306114-44941635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | GKAPS6431M | | | | NO | NO | FY-6 |
| VIKRAM | SATYENDRA | SINGH | SATYENDRA | SATYENDRA | SATYENDRA | S O SATYENDRA SINGH ROOM NO 13GARIB NAGAR POPLINE POWER ITITROMI NO 13 | INDIA | MAHARASHTRA | MUMBAI | 400076 | | IN306114-IN306114-44941635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GKAPS6431M | | | | NO | NO | FY-7 |
| BHAGYALAXMI | | | MALLIKARJUN | MALLIKARJUN | MALLIKARJUN | 237 AND 238 SIDDAM RIAD OPPOSIT E BUDHAVIHAR GATE MAHAS RESIDENCY GULBARGA KALABURAGE BUDHAVIHAR GAT | INDIA | KARNATAKA | GULBARGA | 585106 | | IN306114-IN306116-45005155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | GCSPB9518R | | SANJAYPATIL | | NO | NO | FY-7 |
| RAGHUNADHA | REDDY | YAPALA | MOHAN | MOHAN | MOHAN | C11 PINDIVARI GUDEM CHINAMADARAMKANAGAL MANDAL NALGONDACHINNAMADARAM | INDIA | TELANGANA | SURYAPET | 508247 | | IN306114-IN306116-45006344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | ADAPY4743R | | MANJULAKANCH ARKUNTLA | | NO | NO | FY-6 |
| RAGHUNADHA | REDDY | YAPALA | MOHAN | MOHAN | MOHAN | C11 PINDIVARI GUDEM CHINAMADARAMKANAGAL MANDAL NALGONDACHINNAMADARAM | INDIA | TELANGANA | SURYAPET | 508247 | | IN306114-IN306116-45006344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ADAPY4743R | | MANJULAKANCH ARKUNTLA | | NO | NO | FY-6 |
| RAGHUNADHA | REDDY | YAPALA | MOHAN | MOHAN | MOHAN | C11 PINDIVARI GUDEM CHINAMADARAMKANAGAL MANDAL NALGONDACHINNAMADARAM | INDIA | TELANGANA | SURYAPET | 508247 | | IN306114-IN306116-45006344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | ADAPY4743R | | MANJULAKANCH ARKUNTLA | | NO | NO | FY-7 |
| JAWEED | | KHAN | SADAT | SADAT | SADAT | C/O SADAT ALI KHAN 10-5-349 SYED NAG AR FIRSTLANCERTELANGANAAR FIRSTLANCERTELANGANA | INDIA | TELANGANA | HYDERABAD | 500028 | | IN302014-IN300214-45119497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZVPK6231G | | | | NO | NO | FY-7 |
| JAWEED | | KHAN | SADAT | SADAT | SADAT | C/O SADAT ALI KHAN 10-5-349 SYED NAG AR FIRSTLANCERTELANGANAAR FIRSTLANCERTELANGANA | INDIA | TELANGANA | HYDERABAD | 500028 | | IN302014-IN300214-45119497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DZVPK6231G | | | | NO | NO | FY-6 |
| JAWEED | | KHAN | SADAT | SADAT | SADAT | C/O SADAT ALI KHAN 10-5-349 SYED NAG AR FIRSTLANCERTELANGANAAR FIRSTLANCERTELANGANA | INDIA | TELANGANA | HYDERABAD | 500028 | | IN302014-IN300214-45119497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DZVPK6231G | | | | NO | NO | FY-6 |
| SANDEEP | KHARPATTU | JAISWAL | KHARPATTU | KHARPATTU | KHARPATTU | YOGI HOUSING SOCIETY U SEC BLOG NO C 7 FLT NO 301 AJMERA NEHARU NGR KOLIWERA,PUNE7 FLT NO 301 AJMERA POORVANJHAVN RAMPUR GONDAGONDAUTTAR PRADESHPRADESH | INDIA | MAHARASHTRA | PUNE | 411018 | | IN303028-IN303028-45217272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AHVPS3038R | | | | NO | NO | FY-7 |
| ANIL | KUMAR | SINGH | SABHA | SABHA | SABHA | 16 D SATCHAS PARA ROADCOSIPORSIWEST BENGALBENGAL | INDIA | UTTAR PRADESH | GONDA | 271301 | | IN300214-IN300214-45248721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CFKPS1485J | | | | NO | NO | FY-7 |
| SUDESHNA | | BHOWMICK | KANU | KANU | KANU | 16 D SATCHAS PARA ROADCOSIPORSIWEST BENGALBENGAL | INDIA | WEST BENGAL | KOLKATA | 700002 | | IN300214-IN300214-45130755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSAPB9038E | | | | NO | NO | FY-7 |
| SUDESHNA | | BHOWMICK | KANU | KANU | KANU | 16 D SATCHAS PARA ROADCOSIPORSIWEST BENGALBENGAL | INDIA | WEST BENGAL | KOLKATA | 700002 | | IN300214-IN300214-45130755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSAPB9038E | | | | NO | NO | FY-6 |
| SREEPRAKASH | | PUSHKARAN | PUSHKARAN | PUSHKARAN | PUSHKARAN | KANKAILI,CHIRAKKADAVOM,KAYA MKULAM,P O, KAYAMKULAM,KAYAMKULAM, , ALAPPUZHA,KAYAMKULAM, , KERALA,690502NE 7 99 MN RD KAVITI KOTTURU KAVITI ,KAVITI ,SRIKAKULAM | INDIA | KERALA | MAVELIKARA | 690502 | | IN300214-IN300214-45252651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | BJGPS6075K | | | | NO | NO | FY-6 |
| KALIVARAPRASA D | | BODDA | SURYA | SURYA | SURYA | ,ANDHRA PRADESH,SRIKAKULAM,KAVITI ,SRIKAKULAM , | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN303028-IN303028-45389474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CBEPB6129E | | | | NO | NO | FY-6 |
| PRAVINBHAI | KANJIBHAI | VORA | KANJIBHAI | KANJIBHAI | KANJIBHAI | AT GORU KHAMBHALIYADEV BHUMIDWARKAG JJARATJARAT | INDIA | GUJARAT | KHAMBHALIA | 361310 | | IN300214-IN300214-45290214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AEAPV6403N | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | CHUGH | BAKHTA | BAKHTA | BAKHTA | S/O BAKHTA RAM E 9 FARM COMPLASU KATGARHE 9 FARM COMPLA | INDIA | RAJASTHAN | HANUMANGARH | 335804 | | IN302902-IN302902-45474987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | AKKPC9837C | | ANITACHUGH | | NO | NO | FY-7 |
| VIREN | SURESH | AHUJA | SURESH | SURESH | SURESH | VENUS CHS, FLAT N.O. SDS O.T SECTION ULHASNAGAR- 3NEAR SHIV MANDIRWANKARGATRA NEAR SHIV MANDIRULHASNA | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | IN300214-IN300214-45563393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BYRPA7524B | | | | NO | NO | FY-7 |
| HIMADRI | | AGGARWAL | MAHESH | MAHESH | MAHESH | HOUSE NO E 122 ASHIANA LE RESIDENCY NEAR COLUMBIAASIA HOSPITAL GOLF LINKGHAZIABADUTTAR PRADESHINEAR C | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN300214-IN300214-45572695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | AGYPG4210A | | | | NO | NO | FY-7 |
| PARVASH | | KIR | CHAMPA | CHAMPA | CHAMPA | S/O CHAMPA LAL KIR GANW-KHEDA KIRANC HAKURARAJASTHAN GANW KHEDA KIRANHAKURARAJASTHAN GANW-KHEDA KIRA | INDIA | RAJASTHAN | CHITTORGARH | 312205 | | IN300214-IN300214-45671316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDPPK7575M | | | | NO | NO | FY-7 |
| PARVASH | | KIR | CHAMPA | CHAMPA | CHAMPA | S/O CHAMPA LAL KIR GANW-KHEDA KIRANC HAKURARAJASTHAN GANW KHEDA KIRANHAKURARAJASTHAN GANW-KHEDA KIRA | INDIA | RAJASTHAN | CHITTORGARH | 312205 | | IN300214-IN300214-45671316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EDPPK7575M | | | | NO | NO | FY-6 |
| PARVASH | | KIR | CHAMPA | CHAMPA | CHAMPA | S/O CHAMPA LAL KIR GANW-KHEDA KIRANC HAKURARAJASTHAN GANW KHEDA KIRANHAKURARAJASTHAN GANW-KHEDA KIRA | INDIA | RAJASTHAN | CHITTORGARH | 312205 | | IN300214-IN300214-45671316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EDPPK7575M | | | | NO | NO | FY-6 |
| SHUBHAM | ASHOK | SHIRSAT | ASHOK | ASHOK | ASHOK | S/O ASHOK SHIRSAT JAY BHAWANI CHAWLC OMITEE,ROOM-145,JYOTIRLING NAGAR,MANKHURDSION -PANVEL HIGHWAY SI | INDIA | MAHARASHTRA | MUMBAI | 400043 | | IN300214-IN300214-45702523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | KDJPS5279D | | | | NO | NO | FY-7 |
| SHUBHAM | ASHOK | SHIRSAT | ASHOK | ASHOK | ASHOK | S/O ASHOK SHIRSAT JAY BHAWANI CHAWLC OMITEE,ROOM-145,JYOTIRLING NAGAR,MANKHURDSION -PANVEL HIGHWAY SI | INDIA | MAHARASHTRA | MUMBAI | 400043 | | IN300214-IN300214-45702523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | KDJPS5279D | | | | NO | NO | FY-6 |
| SHARANDEEP | | SINGH | INDERJIT | INDERJIT | INDERJIT | S/O INDERJIT SINGHLOHAR KANGNANPUNJAB BB | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN300214-IN300214-45802987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MTGPS7209L | | | | NO | NO | FY-7 |
| SHARANDEEP | | SINGH | INDERJIT | INDERJIT | INDERJIT | S/O INDERJIT SINGHLOHAR KANGNANPUNJAB BB | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN300214-IN300214-45802987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MTGPS7209L | | | | NO | NO | FY-6 |
| VANSH | | BANSAL | SANJAY | SANJAY | SANJAY | S/O SANJAY BANSAL HOUSE NO. 481 PRIT I NAGAR NEARMALIK CHOWKHARYANA NEARMALIK CHOWKI NAGAR NEARMALIK | INDIA | HARYANA | HISSAR | 125001 | | IN300214-IN300214-45806095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCHPB8059L | | | | NO | NO | FY-7 |
| BIJAY | | NAYAK | BUDHIRAM | BUDHIRAM | BUDHIRAM | AT. GADI, PO-BIDEIPUR, VIA-NAYAMDIH IBIDEIPURODISHABIDEIPURODISH A | INDIA | ORISSA | BHADRAK | 756164 | | IN300214-IN300214-46048391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | AEDPN2233B | | | | NO | NO | FY-6 |
| CHETANKUMAR | BABALDAS | VALAND | BABALDAS | BABALDAS | BABALDAS | C/O BABALDAS C-302 NIRMAN HOMES-GOTA NEARVANDEMATRAM ICON CROSS ROADGUJARAT NEAR VANDEMATRAM ICON CR | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | IN300214-IN300214-46126611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AMLPV7765Q | | | | NO | NO | FY-6 |
| ANITA | | | MANGAL | MANGAL | MANGAL | D/O MANGAT SINGH 70/16/18 R.H.B COLO NI BHIWADHARCHANDPURRAJASTHA N BHIWADNI BHIWADHARCHANDPURRAJA | INDIA | RAJASTHAN | ALWAR | 301019 | | IN300214-IN300214-46270376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CPMPA0680P | | | | NO | NO | FY-6 |
| ANITA | | | MANGAL | MANGAL | MANGAL | D/O MANGAT SINGH 70/16/18 R.H.B COLO NI BHIWADHARCHANDPURRAJASTHA N BHIWADNI BHIWADHARCHANDPURRAJA | INDIA | RAJASTHAN | ALWAR | 301019 | | IN300214-IN300214-46270376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CPMPA0680P | | | | NO | NO | FY-6 |
| KALYANARAMAN | | KRISHNASAMY | KRISHNASAMY | KRISHNASAMY | KRISHNASAMY | SETH FLOOR ALMAS TOWER JUMEIRAH LAKES TOWERS TEAM LEADER DUEDILIGENCE DMCC P O BOX 488001,LAKES TOWER 803,MURUGHAN COMPLEX OPP.SNEHKUNJ S OCIETYAMBAWADI S.M ROADGUJARAT S.M ROADOCIETYAMBAWADI S.M ROADG | INDIA | KARNATAKA | BANGALORE | | | IN302902-IN302902-46427604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 594.00 | 08-MAR-2030 | AUWPK9996R | | NATCHIPRIYARA MANIANI | | NO | NO | FY-6 |
| ANUJ | JYOTISH | GANDHI | JYOTISH | JYOTISH | JYOTISH | | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300214-IN300214-46430599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BIOPG0438B | | | | NO | NO | FY-7 |
| ANKIT | | PAL | SHYAM | SHYAM | SHYAM | HAZARAT PUR, ISHAMPUR, KANNAUJ, UTTA R PRADESH,209728,UTTAR PRADESHR PRADESH,209728,UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHGARH | 209728 | | IN300214-IN300214-46477659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | HCSPP3685M | | | | NO | NO | FY-6 |
| ANKIT | | PAL | SHYAM | SHYAM | SHYAM | HAZARAT PUR, ISHAMPUR, KANNAUJ, UTTA R PRADESH,209728,UTTAR PRADESHR PRADESH,209728,UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHGARH | 209728 | | IN300214-IN300214-46477659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | HCSPP3685M | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | | JANGID | KANHAIYA | KANHAIYA | KANHAIYA | S/O KANHAIYA LAL JANGID B GANESH NAG AR ROAD NO-14JODALARAJASTHANAR ROAD NO-14JODALARAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302013 | IN302014-IN302216-46832534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CIWFR9144B | | | | NO | NO | FY-6 |
| NITIN | | JANGID | KANHAIYA | KANHAIYA | KANHAIYA | S/O KANHAIYA LAL JANGID B GANESH NAG AR ROAD NO-14JODALARAJASTHANAR ROAD NO-14JODALARAJASTHANI | INDIA | RAJASTHAN | JAIPUR | 302013 | IN302014-IN302216-46832534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CIWFR9144B | | | | NO | NO | FY-7 |
| NITIN | | JANGID | KANHAIYA | KANHAIYA | KANHAIYA | S/O KANHAIYA LAL JANGID B GANESH NAG AR ROAD NO-14JODALARAJASTHANAR ROAD NO-14JODALARAJASTHANI | INDIA | RAJASTHAN | JAIPUR | 302013 | IN302014-IN302216-46632534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CIWFR9144B | | | | NO | NO | FY-6 |
| KARTIK | | MONDAL | JAYDEB | JAYDEB | JAYDEB | S/O JAYDEB MONDAL 115 DUTTA BAD ROAD SALTLAKE BIDHANNAGAR WWEST BENGALSALTLAKE BIDHANNAGAR WWEST BEN | INDIA | WEST BENGAL | KOLKATA | 700064 | IN302014-IN302216-46777897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | GDJPM3273F | | | | NO | NO | FY-6 |
| KARTIK | | MONDAL | JAYDEB | JAYDEB | JAYDEB | S/O JAYDEB MONDAL 115 DUTTA BAD ROAD SALTLAKE BIDHANNAGAR WWEST BENGALSALTLAKE BIDHANNAGAR WWEST BEN | INDIA | WEST BENGAL | KOLKATA | 700064 | IN302014-IN302216-46777897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GDJPM3273F | | | | NO | NO | FY-6 |
| KARTIK | | MONDAL | JAYDEB | JAYDEB | JAYDEB | S/O JAYDEB MONDAL 115 DUTTA BAD ROAD SALTLAKE BIDHANNAGAR WWEST BENGALSALTLAKE BIDHANNAGAR WWEST BEN | INDIA | WEST BENGAL | KOLKATA | 700064 | IN302014-IN302216-46777897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDJPM3273F | | | | NO | NO | FY-7 |
| RAHUL | | | RAMESH | RAMESH | RAMESH | S/O RAMESH DOGRA F-65,SHARMA COLONY, PRAHALADVIHARDELHI-PRAHALADVIHARDELHI | INDIA | DELHI | NEW DELHI | 110042 | IN302014-IN302216-46805552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | BQYPR1179N | | | | NO | NO | FY-7 |
| ANKIT | | CHAURASIYA | LAXMI | LAXMI | LAXMI | C/O LAXMI NARAYAN HASANPUR , HASANPU RUTTAR PRADESHRUTTAR PRADESH | INDIA | UTTAR PRADESH | BANTHRA | 227131 | IN302014-IN302216-46802490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEPPC0445C | | | | NO | NO | FY-7 |
| ANANT | POPAT | JADHAV | POPAT | POPAT | POPAT | ADDRESS: GAUTHAN GUNWAREMAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415523 | IN302014-IN302216-46988303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CIZPJ1540H | | | | NO | NO | FY-7 |
| ANANT | POPAT | JADHAV | POPAT | POPAT | POPAT | ADDRESS: GAUTHAN GUNWAREMAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415523 | IN302014-IN302216-46988303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CIZPJ1540H | | | | NO | NO | FY-6 |
| ANANT | POPAT | JADHAV | POPAT | POPAT | POPAT | ADDRESS: GAUTHAN GUNWAREMAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415523 | IN302014-IN302216-46988303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CIZPJ1540H | | | | NO | NO | FY-6 |
| RITESH | | VERMA | MR | MR | MR | C/O SUDERSHAN VERMA HOUSE NO-228 SUR YA NAGARPART-2 SECTOR-91HARYANAVA NAGARPART-2 SECTOR-91HARYANA | INDIA | HARYANA | FARIDABAD | 121003 | IN302014-IN302216-47007108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZNPV1355A | | | | NO | NO | FY-7 |
| MOHAMMED | | SADIQ | MOHAMMAD | MOHAMMAD | MOHAMMAD | S/O MOHAMMED AZEEM SE RASHAND NAGAR GOVINDPURA BANGALORE NORTHKARNATAKAKARNATAKA HANSIYA MAHUDGOVINDPUR | INDIA | KARNATAKA | BANGALORE | 560045 | IN302014-IN302216-47508641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GIVPS4492F | | | | NO | NO | FY-7 |
| VISHAL | RAJESHBHAI | SISARA | SISARA | SISARA | SISARA | 96 KUMAR SHALA-1 PACHHAL DUNGARGUJAR ATAT | INDIA | KARNATAKA | BANGALORE | | IN302014-IN302216-47138125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LVAPS5846L | | | | NO | NO | FY-6 |
| VISHAL | RAJESHBHAI | SISARA | SISARA | SISARA | SISARA | 96 KUMAR SHALA-1 PACHHAL DUNGARGUJAR ATAT | INDIA | KARNATAKA | BANGALORE | | IN302014-IN302216-47138125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LVAPS5846L | | | | NO | NO | FY-6 |
| VISHAL | RAJESHBHAI | SISARA | SISARA | SISARA | SISARA | 96 KUMAR SHALA-1 PACHHAL DUNGARGUJAR ATAT | INDIA | KARNATAKA | BANGALORE | | IN302014-IN302216-47138125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LVAPS5846L | | | | NO | NO | FY-7 |
| IRSHAD | | THEKKATH | ISMAIL | ISMAIL | ISMAIL | THEKKATH HOUSE NEAR BADAR, MASJID KU TTAYIMANGALAMKERALATTAYIMA NGALAMKERALA | INDIA | KERALA | THRUR | 676562 | IN302014-IN302216-47217616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BHVPT5805F | KALLATH | | | NO | NO | FY-7 |
| PARTHA | | DEY | RANJIT | RANJIT | RANJIT | ISMILE KARMAKAR PARA R, K, ROY, RD,A SANSOL M CORP,,W BENGAL, ,WESTWEST BENGALSANSOL M CORP,,W BENGA | INDIA | WEST BENGAL | BURDWAN | 713301 | IN302014-IN302216-47388195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOOPD3515F | | | | NO | NO | FY-7 |
| RAIESH | KUMAR | PATEL | RAMSUCHIT | RAMSUCHIT | RAMSUCHIT | SAHALOLAWA SONAI ALLAHABAD KAR ACHHA NA SONAALLAHABADUTTAR PRADESHNA SONAALLAHABADUTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212301 | IN302014-IN302216-47434066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ELKPP4483H | | | | NO | NO | FY-7 |
| RAIESH | KUMAR | PATEL | RAMSUCHIT | RAMSUCHIT | RAMSUCHIT | SAHALOLAWA SONAI ALLAHABAD KAR ACHHA NA SONAALLAHABADUTTAR PRADESHNA SONAALLAHABADUTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212301 | IN302014-IN302216-47434066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | ELKPP4483H | | | | NO | NO | FY-6 |
| RAIESH | KUMAR | PATEL | RAMSUCHIT | RAMSUCHIT | RAMSUCHIT | SAHALOLAWA SONAI ALLAHABAD KAR ACHHA NA SONAALLAHABADUTTAR PRADESHNA SONAALLAHABADUTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212301 | IN302014-IN302216-47434066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ELKPP4483H | | | | NO | NO | FY-6 |
| VIKAS | | DABAS | HANMAT | HANMAT | HANMAT | S/O HANMAT SINGH 167 A CHIDIYANR WALI GALI SULTAN PUR DABASDELHIGALI SULTAN PUR DABASDELHI | INDIA | DELHI | NEW DELHI | 110039 | IN302014-IN302216-47460867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BIQPD0021E | | | | NO | NO | FY-7 |
| SACHIN | | | RAJU | RAJU | RAJU | S/O RAJU KALYANPUR KALYANPURMADHYA P RADESHRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462010 | IN302014-IN302216-47547114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NWWPS8936J | | | | NO | NO | FY-6 |
| SACHIN | | | RAJU | RAJU | RAJU | S/O RAJU KALYANPUR KALYANPURMADHYA P RADESHRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462010 | IN302014-IN302216-47547114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | NWWPS8936J | | | | NO | NO | FY-6 |
| PUSHPALATA | SANTOSH | SHINDE | SANTOSH | SANTOSH | SANTOSH | NEAR GANGA VIDYA MANDIR 3 BABAN NAIK CHAWL UTKARSHNAGAR BHANDUP WEST3 BABAN NAIK CHAWL UTKARSH | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN306114-IN306116-47695825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BVZPS7710P | | | | NO | NO | FY-7 |
| ASHISH | KUMAR | HARIGOVIND | HARIGOVIND | HARIGOVIND | HARIGOVIND | S/O HARIGOVIND SINGH POST-PATILAUNITA HSG-MAHAVAN, VILLAGE-PATLAUNI,UTTARPRADESHHSGL-MAHAVAN, VILLAG | INDIA | UTTAR PRADESH | MATHURA | 281301 | IN302014-IN302216-47697890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | HMMPK5532H | | | | NO | NO | FY-6 |
| ANNAMARAJU | VENKATA | RAVIKUMAR | NARASIMHARAO | NARASIMHARAO | NARASIMHARAO | S/O VENKATA NARASIMHA RAO D-DETRAPU RANTAKAMMANDALAMANDHRA PRADESHRANTAKAMMANDALAMANDHRA NDHRA PRADESH | INDIA | ANDHRA PRADESH | MARKAPUR | 523330 | IN302014-IN302216-47710867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFWPR9381N | | | | NO | NO | FY-7 |
| VECHAM | | SATHISH | V | V | V | S/O V KRISHNA MURTHY,1-187,KETHAGANI CHERUVU,,KETHAGANICHERUVU,,SE THAGANICHERUVU,,ANANTHAPURA MU,ANDHRA. | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515122 | IN302014-IN302216-47837803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EXHPS6359F | | | | NO | NO | FY-7 |
| BRIJENDRA | KUMAR | PATEL | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA PRASAD PAIHANA UPARHAR MUJAHIDPURCHIALUTTAR PRADESH MURATGANJMUJAHIDPURCHIALUT TAR PRADE | INDIA | UTTAR PRADESH | BHARATGANJ | 212201 | IN302014-IN302216-48002195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BDBPP0118D | | | | NO | NO | FY-6 |
| BRIJENDRA | KUMAR | PATEL | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA PRASAD PAIHANA UPARHAR MUJAHIDPURCHIALUTTAR PRADESH MURATGANJMUJAHIDPURCHIALUT TAR PRADE | INDIA | UTTAR PRADESH | BHARATGANJ | 212201 | IN302014-IN302216-48002195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BDBPP0118D | | | | NO | NO | FY-6 |
| BRIJENDRA | KUMAR | PATEL | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA PRASAD PAIHANA UPARHAR MUJAHIDPURCHIALUTTAR PRADESH MURATGANJMUJAHIDPURCHIALUT TAR PRADE | INDIA | UTTAR PRADESH | BHARATGANJ | 212201 | IN302014-IN302216-48002195 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BDBPP0118D | | | | NO | NO | FY-7 |
| BHARESH | | MAHATO | PRAKASH | PRAKASH | PRAKASH | VILL- JAKAN,JTAGARH,SERAIKELA-KHAR SAWAN SARAIKELIAKHARKHANDSAWAN SARAIKELIAKHARKHAND | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | IN302014-IN302216-48059799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GILPM3473H | | | | NO | NO | FY-6 |
| BHARESH | | MAHATO | PRAKASH | PRAKASH | PRAKASH | VILL- JAKAN,JTAGARH,SERAIKELA-KHAR SAWAN SARAIKELIAKHARKHANDSAWAN SARAIKELIAKHARKHAND | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | IN302014-IN302216-48059799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GILPM3473H | | | | NO | NO | FY-6 |
| BHARESH | | MAHATO | PRAKASH | PRAKASH | PRAKASH | VILL- JAKAN,JTAGARH,SERAIKELA-KHAR SAWAN SARAIKELIAKHARKHANDSAWAN SARAIKELIAKHARKHAND | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | IN302014-IN302216-48059799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GILPM3473H | | | | NO | NO | FY-7 |
| SONU | MOHAMMAD | MOBIN ANSARI | NISAR | NISAR | NISAR | C/O MOHAMMAD MOBIN ASHIYANA NAGAR III M TA. OLPAD KIMGUJARATM TA. OLPAD KIMGUJARAT | INDIA | GUJARAT | SURAT | 394110 | IN302014-IN302216-48201071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | EFNPA5293L | | | | NO | NO | FY-7 |
| SONU | MOHAMMAD | MOBIN ANSARI | NISAR | NISAR | NISAR | C/O MOHAMMAD MOBIN ASHIYANA NAGAR III M TA. OLPAD KIMGUJARATM TA. OLPAD KIMGUJARAT | INDIA | GUJARAT | SURAT | 394110 | IN302014-IN302216-48201071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | EFNPA5293L | | | | NO | NO | FY-6 |
| SONU | MOHAMMAD | MOBIN ANSARI | NISAR | NISAR | NISAR | C/O MOHAMMAD MOBIN ASHIYANA NAGAR III M TA. OLPAD KIMGUJARATM TA. OLPAD KIMGUJARAT | INDIA | GUJARAT | SURAT | 394110 | IN302014-IN302216-48201071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | EFNPA5293L | | | | NO | NO | FY-6 |
| SAGAR | RAJENDRA | OSWAL | RAJENDRA | RAJENDRA | RAJENDRA | S/O RAJENDRA OSWAL SHANKARNAGAR TAL - KHED CHAKANMAHARASHTRA MEDHMAHARAND - KHED CHAKANMAHARASHTRA ME | INDIA | MAHARASHTRA | PANVEL | 410501 | IN302014-IN302216-48278479 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABVPO0046L | | | | NO | NO | FY-7 |
| SOHIB | ZAHID | ANSARI | ZAHID | ZAHID | ZAHID | C/O ZAHID ANSARI FLAT NO-503 / 1 ROY AL ACCORD SAND 2 CHS LTD SHANTI PARKMIRA ROAD EASTMAHARASHTRAAL | INDIA | MAHARASHTRA | THANE | 401107 | IN302014-IN302216-48286930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZAPA8821F | | | | NO | NO | FY-7 |
| VINAY | NARENDRA | PUJKE | PANDURANG | PANDURANG | PANDURANG | NEAR RAM MANDIR KHATI CHOWK, WARD NO. 8 VIRANTAKI ROAD, WANIMAHARASHTRA,B VIRANTAKI ROAD, WANIMA | INDIA | MAHARASHTRA | YEOTMAL | 445304 | IN302014-IN302216-48539155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GGCPP1332Q | | | | NO | NO | FY-7 |
| AMIT | | KUNDU | AMAR | AMAR | AMAR | RAIGANJ WEST BENGAL RAIGANJWEST BEN GAL PURBA ASHOK PALLIGAL PURBA ASHOK PALLY | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN302014-IN302216-48519346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYTPK4691U | | | | NO | NO | FY-7 |
| SWATIBEN | CHINTANKUMAR | PATEL | RAKESHBHAI | RAKESHBHAI | RAKESHBHAI | W/O PATEL CHINTANKUMAR 02 KOIANKAMPA KOIANGUJARAT PATELVASKOIANGUJARAT PATELVAS | INDIA | GUJARAT | HIMATNAGAR | 383325 | IN302014-IN302216-48583660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 03-AUG-2031 | DIZPP1492P | | | | NO | NO | FY-7 |
| HITESH | JAYANTILAL | JAIN | JAYANTILAL | JAYANTILAL | JAYANTILAL | S/O JAYANTILAL JAIN PATANGE HOSPITAL SAMOR,510,GANPATI AALI DIST-SATARATALUKA-WAI W.M.MAHARASHTRASAM | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | IN302014-IN302216-48607582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMBPJ3792F | | | | NO | NO | FY-7 |
| MANISHA | | DEVI | RAM | RAM | RAM | BHIM NAGAR,NANI,NAINI,ALLAHAB AD AL LAHABADUTTAR PRADESHLAHABADUTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN302014-IN302216-48689708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BFYPD2889A | | | | NO | NO | FY-7 |
| MANISHA | | DEVI | RAM | RAM | RAM | BHIM NAGAR,NANI,NAINI,ALLAHAB AD AL LAHABADUTTAR PRADESHLAHABADUTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN302014-IN302216-48689708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFYPD2889A | | | | NO | NO | FY-6 |
| MANISHA | | DEVI | RAM | RAM | RAM | BHIM NAGAR,NANI,NAINI,ALLAHAB AD AL LAHABADUTTAR PRADESHLAHABADUTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN302014-IN302216-48689708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFYPD2889A | | | | NO | NO | FY-6 |
| ADITI | | SINGH | JITENDRA | JITENDRA | JITENDRA | C/O JITENDRA SINGH D 59/360A-1 FLAT NO. 202, 2NDFLOOR SHIVPURVAA , MADHORURLITTAR PRADESH BAIRANG NAG | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN302014-IN302216-48709626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NIWPS7230B | | | | NO | NO | FY-6 |
| ADITI | | SINGH | JITENDRA | JITENDRA | JITENDRA | C/O JITENDRA SINGH D 59/360A-1 FLAT NO. 202, 2NDFLOOR SHIVPURVAA , MADHORURLITTAR PRADESH BAIRANG NAG | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN302014-IN302216-48709626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NIWPS7230B | | | | NO | NO | FY-7 |
| ZAINUL | | KHAN | ANEES | ANEES | ANEES | S/O ANEES KHAN 427,BACHU KI CHAWL BE HRAM NAGARMUMBAIMAHARASHTRAAHS AN NAGARMUMBAIMAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN302014-IN302216-48718370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQEPK2029P | | | | NO | NO | FY-7 |
| PRANAVKUMAR | CHHOTUBHAI | PATEL | CHHOTUBHAI | CHHOTUBHAI | CHHOTUBHAI | 3728 GANESH-STREET HANUMAN MANDIRBHIMPOR SURAT DUMASSURATANDRIBHIMPOR SURAT DUMAS | INDIA | GUJARAT | SURAT | 394550 | IN303028-IN303028-48774060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ETRPP1835A | | RIYABEN PATEL | | NO | NO | FY-7 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 37TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.05 | 03-AUG-2031 | AAACD3912E | | | | NO | NO | FY-7 |
| UDAI | BHAN | SINGH | RIPUSUDAN | RIPUSUDAN | RIPUSUDAN | NEAR SABAS CHOLIRAYA PUSHP VATIKA COLONYBHARATPURPUSHP VATIKA COLONY | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN306114-IN306116-48914839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | CCDPS3800D | | MUNISHKUMAR I | | NO | NO | FY-7 |
| PRAKASH | | KUMAR | JITENDRA | JITENDRA | JITENDRA | S/O JITENDRA SINGH HOUSE NO-1240 SANT NAGAR, OLDFARIDABADHARYANAT NAGAR, OLDFARIDABADHARYANA | INDIA | HARYANA | FARIDABAD | 121002 | IN302014-IN302216-48273891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | HWZPK1318B | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | | KUMAR | JITENDRA | JITENDRA | JITENDRA | S/O JITENDRA SINGH HOUSE NO-1240 SANT NAGAR, OLDFARIDABADHARYANAT NAGAR, OLDFARIDABADHARYANA | INDIA | HARYANA | FARIDABAD | 121002 | | IN300214-IN300214-49275891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | HW2PK131BB | | | | NO | NO | FY-6 |
| PRAKASH | | KUMAR | JITENDRA | JITENDRA | JITENDRA | S/O JITENDRA SINGH HOUSE NO-1240 SANT NAGAR, OLDFARIDABADHARYANAT NAGAR, OLDFARIDABADHARYANA | INDIA | HARYANA | FARIDABAD | 121002 | | IN300214-IN300214-49275891 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | HW2PK131BB | | | | NO | NO | FY-6 |
| MOJAMEL | | MIA | OMMAMUD | OMMAMUD | OMMAMUD | JATIGARA JATIGARA JATIAGARA W BENGAL COOCH BEHAR WEST BENGALCOOCH BEHARCOOCH BEHAR WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736167 | | IN303828-IN303028-49306297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ILLPM1118K | | | | NO | NO | FY-7 |
| KSHITIJA | HEMANT | KULKARNI | HEMANT | HEMANT | HEMANT | T F 2 ANANDNGR APT 1098 SHANIWAR PETHSATARAPETH | INDIA | MAHARASHTRA | SATARA | 415002 | | IN303828-IN303028-49533481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EHZPK5628A | | | | NO | NO | FY-7 |
| AMAN | MANSOORALI | DHANANI | MANSOORALI | MANSOORALI | MANSOORALI | B 26 KHIDIA COLONY MAYCO ROAD KARWAR ADI HOUSINGSOCIETY NANDED ITWARA NANDEDMAHARASHTRAND HOUSINGSOCI | INDIA | MAHARASHTRA | NANDED | 431604 | | IN300214-IN300214-48048436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFVPD8163H | | | | NO | NO | FY-7 |
| DIPESH | | HOLKAR | DINKAR | DINKAR | DINKAR | S/O DINKAR RAV HOLKAR 18 02 INDORE S.VRN BAG CALONYINDOREMADHYA PRADESH SVRN BAG CALONYVRN BAG CALON | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN300214-IN300214-48844318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLLPH7438C | | | | NO | NO | FY-6 |
| DIPESH | | HOLKAR | DINKAR | DINKAR | DINKAR | S/O DINKAR RAV HOLKAR 18 02 INDORE S.VRN BAG CALONYINDOREMADHYA PRADESH SVRN BAG CALONYVRN BAG CALON | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN300214-IN300214-48844318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BLLPH7438C | | | | NO | NO | FY-6 |
| HETUL | GIRISHBHAI | MISTRY | GIRISHBHAI | GIRISHBHAI | GIRISHBHAI | C/O MISTRY GIRISHBHAI R 203 HARI GAN ESH APPARTMENTNEAR KHIDIYAR CHAR RASTA NEW VIP ROADGUJARATESH A | INDIA | GUJARAT | VADODARA | 390006 | | IN300214-IN300214-48890348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BXNPM3673G | | | | NO | NO | FY-7 |
| GAURAV | | SHETH | ARUN | ARUN | ARUN | 173 TRILOKI SOCIETY SARVODAY PART 3B/H K K NAGAR GHATLODHIAKARVODAY PART 3 | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN303028-IN303028-50019856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | ASPPS4983H | | | | NO | NO | FY-7 |
| PRIYANKA | | SHAH | CHAMPAKLAL | CHAMPAKLAL | CHAMPAKLAL | 19, JYOT NAGAR NR. HARIOM NAGARATNA JYOTI ASHRAM ROADNR. HARIOM NAGAR | INDIA | GUJARAT | VADODARA | 390023 | | IN300239-IN300239-50057767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | DIOPS5456R | | BHAVANACHAM PAKLALSHAH | | NO | NO | FY-6 |
| DILIP | KUMAR | REDDY | DILIP | DILIP | DILIP | H N 25 27YPE GATE NO 03 SPM CO LONY HOSHANGABAD SP MILLS HOSHINEAR KANGAR KALYAN KENDRALONY HOSHANGAB | INDIA | MADHYA PRADESH | HOSHANGABAD | 461005 | | IN304295-IN304295-50169312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BNAPR8536E | | | | NO | NO | FY-7 |
| DHRUB | | NISHAD | BALRAM | BALRAM | BALRAM | S/O BALRAM GRAM V POST BHADDIBHBHADER H DIWARAUTTAR PRADESH DIWARAUTTAR PRADESH | INDIA | UTTAR PRADESH | ORAI | 285125 | | IN300214-IN300214-50367179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CZCPN7586B | | | | NO | NO | FY-7 |
| DEEPIKA | DEEPAK | SINGH | UPENDRAMANI | UPENDRAMANI | UPENDRAMANI | A/2/104, SHYGHATI BLDG VISHNU GANE SH PINGALCMRG, CHINCHPOKALI EAST NEAR CHINCHPOKALI STATIONMUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN300214-IN300214-50405672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | JCWPS7411C | | | | NO | NO | FY-7 |
| MOHD | WASEEM | AHAMED | ALISHER | ALISHER | ALISHER | C/O ALI SHER 602/2 MEER JI KA BAGH G OR NATH MARGNR ROAD MLA QUATERKASTHAN MLA QUATERJPr NATH MA | INDIA | RAJASTHAN | JAIPUR | 302002 | | IN300214-IN300214-50443731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNCPA1039H | | | | NO | NO | FY-7 |
| AMITAB | | SUNLA | RADHASHYAM | RADHASHYAM | RADHASHYAM | KRUSHNANAGAR SERAPUR BARI RC PURNEAR HIGH SCHOOLSERAPUR BARI RC PUR | INDIA | ORISSA | JAIPUR | 755010 | | IN301549-IN301549-50555091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BDVPS5448B | | | | NO | NO | FY-7 |
| SAVITA | | DAGAR | RAKESH | RAKESH | RAKESH | D/O RAKESH KUMAR 23, SAMASPUR KHALSA NEAR SHIVMANDIR GAUDELHINEAR SHIVMANDIR GAUDELHI | INDIA | DELHI | NEW DELHI | 110073 | | IN300214-IN300214-50578787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDZPD4623P | | | | NO | NO | FY-7 |
| PARIKSHIT | ABHIMANYU | PATIL | ABHIMANYU | ABHIMANYU | ABHIMANYU | S/O ABHIMANYU JANARDAN PATIL HOUSE N O, 37WAGHRAWAN NEAR GRAMPANCHAYAT OFFICEMAHARASHTRA NEAR GRAMPA | INDIA | MAHARASHTRA | ALIBAG | 402201 | | IN300214-IN300214-50894230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVOPP9947F | | | | NO | NO | FY-7 |
| PARIKSHIT | ABHIMANYU | PATIL | ABHIMANYU | ABHIMANYU | ABHIMANYU | S/O ABHIMANYU JANARDAN PATIL HOUSE N O, 37WAGHRAWAN NEAR GRAMPANCHAYAT OFFICEMAHARASHTRA NEAR GRAMPA | INDIA | MAHARASHTRA | ALIBAG | 402201 | | IN300214-IN300214-50894230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BVOPP9947F | | | | NO | NO | FY-6 |
| PARIKSHIT | ABHIMANYU | PATIL | ABHIMANYU | ABHIMANYU | ABHIMANYU | S/O ABHIMANYU JANARDAN PATIL HOUSE N O, 37WAGHRAWAN NEAR GRAMPANCHAYAT OFFICEMAHARASHTRA NEAR GRAMPA | INDIA | MAHARASHTRA | ALIBAG | 402201 | | IN300214-IN300214-50894230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BVOPP9947F | | | | NO | NO | FY-6 |
| SAMEER | JAYSINGH | MULIK | JAYSINGH | JAYSINGH | JAYSINGH | S/O JAYSING MULIK B/23, SHRI DATTA P RASAD SOCVASANTRAO NAIK MARG KAMRAJNAGARMAHARASHTRA KAMRAJ NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300214-IN300214-50944974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BLIPM3851N | | | | NO | NO | FY-6 |
| SAMEER | JAYSINGH | MULIK | JAYSINGH | JAYSINGH | JAYSINGH | S/O JAYSING MULIK B/23, SHRI DATTA P RASAD SOCVASANTRAO NAIK MARG KAMRAJNAGARMAHARASHTRA KAMRAJ NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300214-IN300214-50944974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BLIPM3851N | | | | NO | NO | FY-6 |
| RAVI | SHANKAR | AGRAWAL | PRAYAG | PRAYAG | PRAYAG | S/O PRAYAG RAI AGRAWAL DEWDIGHWAR COL LONY PAHUGALI AGRASEN WARDCHHATTISGARH AGRASEN WARDLONY PAHUG | INDIA | CHATTISGARH | AMBIKAPUR | 497001 | | IN300214-IN300214-50977054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | AQWPA8557H | | | | NO | NO | FY-7 |
| UMESHA | | SHETTY | HARISCHANDRA | HARISCHANDRA | HARISCHANDRA | PO BOX 35566 | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-51064148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.64 | 08-MAR-2030 | BPDPS7886P | | RIKHAPSHETTY | | NO | NO | FY-6 |
| RAJESH | | SHETTY | NA | NA | NA | N O 1 142 1 MATHRUCHAYA POOPADI UDUPIUDUPI | INDIA | KARNATAKA | MANIPAL | 576124 | | IN304295-IN304295-51341886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DSYPS4242H | | | | NO | NO | FY-6 |
| ANKIT | | KUMAR | SURENDRA | SURENDRA | SURENDRA | 301 VASUDEVA APT SK PURAM LANE NO 4 RPS MORE BAILEY RD DANAPUR ARYAGAMAJ MA PATNARPS MORE BAILEY RD | INDIA | BIHAR | ANANDPUR | 801503 | | IN303028-IN303028-51347254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DUBPK7887M | | | | NO | NO | FY-7 |
| OMPRAKASH | G | SONI | NA | NA | NA | 221 DHADIWAL LAYOUT JOGI NAGAR GALI NO 9RAMESHWARI RING ROADJOGI NAGAR GALI NO 9 | INDIA | MAHARASHTRA | NAGPUR | 440027 | | IN304295-IN304295-51428315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 08-MAR-2030 | BYHPS5535C | | SONALOMPRAKA SHSONI | | NO | NO | FY-6 |
| SAWANKUMAR | OMPRAKASH | KASAT HUF | OMPRAKASH | OMPRAKASH | OMPRAKASH | S NO 15 1 1 HISSA NO 1 AND 2 AND 7 FL NO A17 RENUKA NAGARI DHANWANDIPUNE OPP SHANKAR MAHARAJ TEMPLEP | INDIA | MAHARASHTRA | PUNE | 411009 | | IN301549-IN301549-51522039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1957.50 | 03-AUG-2031 | AAZHS8979K | | | | NO | NO | FY-7 |
| OM | PRAKASH | KUMAR MAHTO | RAINATH | RAINATH | RAINATH | S/O RAINATH MAHTO VILL-JASPUR TOLA MAHUATUNGRI,POST-BANSHIDHI,PS-SIKIDIRIJHARKHANDMAHUATUNGRI I.POST- | INDIA | JHARKHAND | GUMLA | 835219 | | IN300214-IN300214-51559997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ETGPM0113P | | | | NO | NO | FY-7 |
| OM | PRAKASH | KUMAR MAHTO | RAINATH | RAINATH | RAINATH | S/O RAINATH MAHTO VILL-JASPUR TOLA MAHUATUNGRI,POST-BANSHIDHI,PS-SIKIDIRIJHARKHANDMAHUATUNGRI I.POST- | INDIA | JHARKHAND | GUMLA | 835219 | | IN300214-IN300214-51559997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ETGPM0113P | | | | NO | NO | FY-6 |
| OM | PRAKASH | KUMAR MAHTO | RAINATH | RAINATH | RAINATH | S/O RAINATH MAHTO VILL-JASPUR TOLA MAHUATUNGRI,POST-BANSHIDHI,PS-SIKIDIRIJHARKHANDMAHUATUNGRI I.POST- | INDIA | JHARKHAND | GUMLA | 835219 | | IN300214-IN300214-51559997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ETGPM0113P | | | | NO | NO | FY-6 |
| ARCHNA | VILAS | THAKRE | DHANRAJ | DHANRAJ | DHANRAJ | WARD NO 2 ADITYA NGR BHE N T R SCHL MU POST WARUD WARUDMARAVATIMU POST WARUD WARUD | INDIA | MAHARASHTRA | ASEGAON | 444906 | | IN303028-IN303028-51612911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CAJPT9821R | | | | NO | NO | FY-7 |
| SUKANYA | | SAMANTA | SAMIR | SAMIR | SAMIR | NO 36 GANGAMMA TEMPLE ROAD GANGAMMA CIRCLE JALAHALLI POSTGANGAMMA TEMPLEGANGAMMA CIRCLE JALAHALLI PO | INDIA | KARNATAKA | BANGALORE | 560013 | | IN301549-IN301549-51772514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 03-AUG-2031 | CZPPS5500K | | | | NO | NO | FY-7 |
| MANMEET | | SINGH | GURDEEP | GURDEEP | GURDEEP | S/O GURDEEP SINGH NANGAL KALANPUNJA B NEAR GURUDWARA SAHIBB NEAR GURUDWARA SAHIB | INDIA | PUNJAB | FARIDKOT | 151505 | | IN300214-IN300214-51824179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | LSUPS0526A | | | | NO | NO | FY-6 |
| MANMEET | | SINGH | GURDEEP | GURDEEP | GURDEEP | S/O GURDEEP SINGH NANGAL KALANPUNJA B NEAR GURUDWARA SAHIBB NEAR GURUDWARA SAHIB | INDIA | PUNJAB | FARIDKOT | 151505 | | IN300214-IN300214-51824179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | LSUPS0526A | | | | NO | NO | FY-6 |
| MANMEET | | SINGH | GURDEEP | GURDEEP | GURDEEP | S/O GURDEEP SINGH NANGAL KALANPUNJA B NEAR GURUDWARA SAHIBB NEAR GURUDWARA SAHIB | INDIA | PUNJAB | FARIDKOT | 151505 | | IN300214-IN300214-51824179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LSUPS0526A | | | | NO | NO | FY-7 |
| SOHEL | AHMED | JAMEEL AHMED | JAMEEL | JAMEEL | JAMEEL | NEAR BELDAR GALLI KAZIPURA S, AMANDA NANDURBARMAHARASHTRA,AMA NDA RASHTRANANDURBARMAHARASHT RA,MAHARASHTR | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | | IN300214-IN300214-51851802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZPPJ7271R | | | | NO | NO | FY-7 |
| SOURAV | | SARKAR | GOPAL | GOPAL | GOPAL | C/O GOPAL SARKAR JALESWAR NARHELIA N ARHELIA, , NORTH 24 PARGANASWEST BENGALARHELA, , NORTH 24 PARG | INDIA | WEST BENGAL | BARRACKPORE | 743249 | | IN300214-IN300214-51858868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LGWPS6395D | | | | NO | NO | FY-7 |
| SARAVANAKUMAR | KAMALA | PRABAKAR | PRABAKAR | PRABAKAR | PRABAKAR | OPERATIONS DEPT PO BOX 118529DUBAPO BOX 118529 | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-51913337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.80 | 03-AUG-2031 | CLOPS2249L | | KAYALVIZHTHIY AGARAJAN | | NO | NO | FY-7 |
| MOHAN | LAL | KHANDELWAL | CHIRANJI | CHIRANJI | CHIRANJI | 24 CIVIL LINE PATTI NEAR POST OFFICE | INDIA | UTTAR PRADESH | PRATAPGARH | 230135 | | IN301549-IN301549-51954544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | APEPK4134J | | | | NO | NO | FY-7 |
| SOMNATH | | KUMAR | SHIVNARAYAN | SHIVNARAYAN | SHIVNARAYAN | SISAI TOLE HUSEPUR SISAI, SIWAN, SIW ANBIHARNBIHAR | INDIA | BIHAR | SONEPUR | 841506 | | IN300214-IN300214-52111381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LNXPK5341B | | | | NO | NO | FY-7 |
| SANJAY | VASUDEO | RAUT HUF | VASUDEO | VASUDEO | VASUDEO | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTELBANER ROAD NEAR GREENPARK HOTEL | INDIA | MAHARASHTRA | PUNE | 411045 | | IN301549-IN301549-52116377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2349.00 | 03-AUG-2031 | AAPH5136A | | | | NO | NO | FY-7 |
| LALU | | YADAV | RAGHAV | RAGHAV | RAGHAV | S/O RAGHAV YADAV JOGIYAUTTAR PRADES HH | INDIA | UTTAR PRADESH | DEORIA | 274182 | | IN300214-IN300214-52340687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYHPY6383R | | | | NO | NO | FY-6 |
| LALU | | YADAV | RAGHAV | RAGHAV | RAGHAV | S/O RAGHAV YADAV JOGIYAUTTAR PRADES HH | INDIA | UTTAR PRADESH | DEORIA | 274182 | | IN300214-IN300214-52340687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYHPY6383R | | | | NO | NO | FY-6 |
| SEETAMAHA | LAKSHMI | KANDARPA | KSR | KSR | KSR | D NO-50-50-29 FLAT NO-402 SAINIKLPA RESIDENCEYSEETHAMMADHARASA NAGAR RESIDENCEY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN301549-IN301549-52481770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEPPK9479J | | KANDARPARAMA KRISHNARAO | | NO | NO | FY-7 |
| SUJIT | | DAS | SAMIR | SAMIR | SAMIR | FLAT B 1507A 63 D-SILICON OASIS PO BOX 123027...OASIS PO BOX 123027 | INDIA | HARYANA | FARIDABAD | 121027 | | IN304295-IN304295-52515602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.85 | 03-AUG-2031 | ADBPD6045P | | MALLIKADASDEY | | NO | NO | FY-7 |
| SRINIVAS | | RACHAKONDA | RACHAKONDA | RACHAKONDA | RACHAKONDA | PARAMEDIC DEPT PO BOX 128717 ---------- | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-52542288 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 508.46 | 03-AUG-2031 | AVRPR4305H | | PRIYANKARACHA NKONDA | | NO | NO | FY-7 |
| JITENDRA | KUMAR | KOUSHLAY | ASADU | ASADU | ASADU | S/O ASADU LAL KOUSHLAY, KIDWAN WARD, SEONMADHYA PRADESH GANGA NAGARSEONMADHYA PRADESH GANGA NAGAR | INDIA | MADHYA PRADESH | SEONI | 480661 | | IN300214-IN300214-52563909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BLGPK2868E | | | | NO | NO | FY-6 |
| JITENDRA | KUMAR | KOUSHLAY | ASADU | ASADU | ASADU | S/O ASADU LAL KOUSHLAY, KIDWAN WARD, SEONMADHYA PRADESH GANGA NAGARSEONMADHYA PRADESH GANGA NAGAR | INDIA | MADHYA PRADESH | SEONI | 480661 | | IN300214-IN300214-52563909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BLGPK2868E | | | | NO | NO | FY-6 |
| JITENDRA | KUMAR | KOUSHLAY | ASADU | ASADU | ASADU | S/O ASADU LAL KOUSHLAY, KIDWAN WARD, SEONMADHYA PRADESH GANGA NAGARSEONMADHYA PRADESH GANGA NAGAR | INDIA | MADHYA PRADESH | SEONI | 480661 | | IN300214-IN300214-52563909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BLGPK2868E | | | | NO | NO | FY-7 |
| BURHAN | | DIWAN | BILALSHA | BILALSHA | BILALSHA | ISAMAL NAGAR BHALEJ ROAD ANAND ANANDGUJARAT ANAND ANAND | INDIA | GUJARAT | ANAND | 388001 | | IN304295-IN304295-52582047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BMVPD2797R | | | | NO | NO | FY-7 |
| ABHISHEK | SUDHIR | AGARWAL | SUDHIR | SUDHIR | SUDHIR | 48 AGRAWAL BHAWAN GRO FLR SHERE PUNJAB CHS MAHAKALICARES ROAD ANDHERI EASTSHERE PUNJAB CHS MAHAKALI | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN304295-IN304295-52587874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AGCPA2291D | | | | NO | NO | FY-7 |
| SACHIN | SHIVAJIRAO | PAWAR | SHIVAJIRAO | SHIVAJIRAO | SHIVAJIRAO | HESTON KUWAIT PO BOX NO 25472PO BOX NO 25472 | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-52640138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1378.08 | 03-AUG-2031 | AHZPP9807A | | | | NO | NO | FY-7 |
| KAJAL | | KUMARI | BACHAN | BACHAN | BACHAN | W/O SURESH KUMAR -, - R S PURA,CHAK ALAWALIAMBU AND KASHMIRALAWALIAMMU AND KASHMIR | INDIA | JAMMU & KASHMIR | JAMMU | 181101 | | IN300214-IN300214-52648964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | HFPPK2012M | | | | NO | NO | FY-6 |
| KAJAL | | KUMARI | BACHAN | BACHAN | BACHAN | W/O SURESH KUMAR -, - R S PURA,CHAK ALAWALIAMBU AND KASHMIRALAWALIAMMU AND KASHMIR | INDIA | JAMMU & KASHMIR | JAMMU | 181101 | | IN300214-IN300214-52648964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HFPPK2012M | | | | NO | NO | FY-7 |
| MAHESH | | LOHAR | MANGILAL | MANGILAL | MANGILAL | HANUMAN MANDIR KE PAS DHEERLIDHEERLI | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN304295-IN304295-52681157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BAWPL8031K | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANNEGOWDA | | | BASAVE | BASAVE | BASAVE | 01 BMP QUARTERS NEAR KRISHNA FLOUR MILLFLOUR MILL | INDIA | KARNATAKA | BANGALORE | 560020 | | IN304295-IN304295-52694177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BRVPG4623A | | | | | NO | NO | FY-6 |
| CHANNEGOWDA | | | BASAVE | BASAVE | BASAVE | 01 BMP QUARTERS NEAR KRISHNA FLOUR MILLFLOUR MILL | INDIA | KARNATAKA | BANGALORE | 560020 | | IN304295-IN304295-52694177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BRVPG4623A | | | | | NO | NO | FY-7 |
| BANOTH | | PRASAD | BANOTH | BANOTH | BANOTH | H NUMBER 5 5 1 KURKALA THANDAMEDIDDIPALLETHANDA | INDIA | TELANGANA | BHADRACHALAM | 507161 | | IN304295-IN304295-52696167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWRPB2385J | | | | | NO | NO | FY-7 |
| BANOTH | | PRASAD | BANOTH | BANOTH | BANOTH | H NUMBER 5 5 1 KURKALA THANDAMEDIDDIPALLETHANDA | INDIA | TELANGANA | BHADRACHALAM | 507161 | | IN304295-IN304295-52696167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CWRPB2385J | | | | | NO | NO | FY-6 |
| BANOTH | | PRASAD | BANOTH | BANOTH | BANOTH | H NUMBER 5 5 1 KURKALA THANDAMEDIDDIPALLETHANDA | INDIA | TELANGANA | BHADRACHALAM | 507161 | | IN304295-IN304295-52696167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CWRPB2385J | | | | | NO | NO | FY-6 |
| ANJAN | KUMAR | SINGH | RAGHUNANDAN | RAGHUNANDAN | RAGHUNANDAN | GRAM SAHORA POST SAHORA THANA SANGRAMPURTHANA SANGRAMPUR | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-52706073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | JQEPS5983P | | | | | NO | NO | FY-6 |
| ANJAN | KUMAR | SINGH | RAGHUNANDAN | RAGHUNANDAN | RAGHUNANDAN | GRAM SAHORA POST SAHORA THANA SANGRAMPURTHANA SANGRAMPUR | INDIA | KARNATAKA | BANGALORE | | | IN304295-IN304295-52706073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JQEPS5983P | | | | | NO | NO | FY-6 |
| SAHEB | | MAITY | ASHOK | ASHOK | ASHOK | KHIRAI,KSHIRAI, KSHIRAI ,PASCHIM MED INPUR,PASCHIM MEDINPURWEST BENGALKHPUR,PASCHIM MEDINPURWEST | INDIA | WEST BENGAL | HALDIA | 721140 | | IN300214-IN300214-52708683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | CTTPM6656G | | | | | NO | NO | FY-7 |
| DIVARAGATTU | | BALAPRASAD | THIRUPATHI | THIRUPATHI | THIRUPATHI | H NO 17-22/54 RAJIV NAGAR COLONY GOWARIDINDAMLAR BUS STOPGOWARIDINDA | INDIA | TELANGANA | KAMAREDDY | 503123 | | IN301549-IN301549-52711251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | AUPDS5666E | | DIVARAGATTUJA ROHANA | | | NO | NO | FY-7 |
| PANCHAL | HITESHBHAI | KANJIBHBHAI | KANMESHBHAI | KANMESHBHAI | KANMESHBHAI | 8 MANGAL TIRTH SOCIETY NEAR MANGLAM SOCIETY ODHAVAHMEDABAD CITYMANGLAM SOCIETY ODHAV | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | IN304295-IN304295-52729317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHDPP5587C | | | | | NO | NO | FY-7 |
| PANCHAL | HITESHBHAI | KANJIBHBHAI | KANMESHBHAI | KANMESHBHAI | KANMESHBHAI | 8 MANGAL TIRTH SOCIETY NEAR MANGLAM SOCIETY ODHAVAHMEDABAD CITYMANGLAM SOCIETY ODHAV | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | IN304295-IN304295-52729317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHDPP5587C | | | | | NO | NO | FY-6 |
| ANJANA | | PARE | MANJUNATH | MANJUNATH | MANJUNATH | A 903/904 RAHEJA SHERWOOD GOREGAON EASTBEHIND HUB MALLGOREGAON EAST | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN301549-IN301549-52731757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | CWWPP0862R | | SANJANARAO | | | NO | NO | FY-7 |
| VIVEK | KUMAR | SINGH | SATYENDRA | SATHENDRA | SATYENDRA | S/O SATYENDRASINGH,BAKARPUR,SAM ASTIP UR,BIHAR,848501, ,BIHARUR,BIHAR,848501, ,BIHAR | INDIA | BIHAR | SAMASTIPUR | 848501 | | IN300214-IN300214-52733994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FLNPS7852B | | | | | NO | NO | FY-7 |
| VIVEK | KUMAR | SINGH | SATYENDRA | SATHENDRA | SATYENDRA | S/O SATYENDRASINGH,BAKARPUR,SAM ASTIP UR,BIHAR,848501, ,BIHARUR,BIHAR,848501, ,BIHAR | INDIA | BIHAR | SAMASTIPUR | 848501 | | IN300214-IN300214-52733994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FLNPS7852B | | | | | NO | NO | FY-6 |
| VIVEK | KUMAR | SINGH | SATYENDRA | SATHENDRA | SATYENDRA | S/O SATYENDRASINGH,BAKARPUR,SAM ASTIP UR,BIHAR,848501, ,BIHARUR,BIHAR,848501, ,BIHAR S O SHARDHARSHAN MISHRA-G HN 4 8 491 ABHANT NAGARAURANGABADG HN 4 8 491 ABHANT NAGAR | INDIA | BIHAR | SAMASTIPUR | 848501 | | IN300214-IN300214-52733994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FLNPS7852B | | | | | NO | NO | FY-6 |
| ANURAG | SHARDAPRASAD | MISHRA | SHARDAPRASAD | SHARDAPRASAD | SHARDAPRASAD | S O SHARDHARSAD MISHRA G HN 4 8 491 ABHANT NAGARAURANGABADG HN 4 8 491 ABHANT NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN306114-IN306114-52761058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BRHPM9712L | | | | | NO | NO | FY-6 |
| ANURAG | SHARDAPRASAD | MISHRA | SHARDAPRASAD | SHARDAPRASAD | SHARDAPRASAD | S O SHARDHARSAD MISHRA G HN 4 8 491 ABHANT NAGARAURANGABADG HN 4 8 491 ABHANT NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN306114-IN306114-52761058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BRHPM9712L | | | | | NO | NO | FY-7 |
| CHINNASAMY | | THANGAVELU | CHINNASAMY | CHINNASAMY | CHINNASAMY | 88 K P SUBRAMANIYAM STREET, KOLATHAN VALASU,PERUNDURAI ,EDV JOVI,PALAIYAMTAMIL NADUVALASU,PERUNDURAI ,EDV | INDIA | TAMIL NADU | ERODE | 638116 | | IN300214-IN300214-52820636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.50 | 09-AUG-2030 | ACBPT1024C | | | | | NO | NO | FY-6 |
| MOVVA | VENKATA | SUBBA RAO | VANA | VANA | VANA | 1-83 RAMBHOTLAPALEM GUNTUR DT., GUNT URANDHRA PRADESHSURANDHRA PRADESH | INDIA | ANDHRA PRADESH | REPALLE | 522309 | | IN300214-IN300214-52832283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 324.00 | 03-AUG-2031 | AFMPM6388N | | MOVVARAMAM MA | | | NO | NO | FY-7 |
| ANIKET | KUMAR | SINGH | KUMAR | KUMAR | KUMAR | S/O SHASHIBHUSHAN SINGH, GRAM SAURI NAWAPOST-DIHARI,BIHARNAWAPOST-DIHARI,BIHAR | INDIA | BIHAR | BUXAR | 802114 | | IN300214-IN300214-52857884 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HAYPS8390N | | RAIKUMARIDEVI | | | NO | NO | FY-7 |
| PRASAD | PRAKASH | WAGARE | PRAKASH | PRAKASH | PRAKASH | S/O PRAKASH RAMCHANDRA WAGARE 1350 A WARD,SHIVAJI, PETH PARVATIRAM NIVASHIVAJI PETHGANDHIMARTH GALI | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | IN300214-IN300214-53143138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOCPW5437C | | | | | NO | NO | FY-7 |
| SUNDARAM | | KARTHIGEYAN | SUNDARAM | SUNDARAM | SUNDARAM | 91 THILAG NAGAR, KANDIYAN STREET PA TTUKKOTTAITALUK,TAMIL NADUTTUKKOTTAITALUK,TAMIL NADU | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | | IN300214-IN300214-53319680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CFVPK7806J | | MEERA | | | NO | NO | FY-7 |
| PARTHA | GUHA | THAKURTA | TAPASH | TAPASH | TAPASH | PO BOX 6316 ABU DHABIABU DHABI | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-53361235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2756.16 | 03-AUG-2031 | ACXPT1805F | | | | | NO | NO | FY-7 |
| GAUTAM | | CHOKHANI | DINESH | DINESH | DINESH | 603 FRANGIPANI NAHAR AMRIT SHAKTI CHANDIVALINEXT TO NAHAR SALES OFFICERCHANDIVALI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN301549-IN301549-53432494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 09-AUG-2030 | BBLPC9579D | | SANYAMOHAN | | | NO | NO | FY-6 |
| GAUTAM | | CHOKHANI | DINESH | DINESH | DINESH | 603 FRANGIPANI NAHAR AMRIT SHAKTI CHANDIVALINEXT TO NAHAR SALES OFFICERCHANDIVALI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN301549-IN301549-53432494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | BBLPC9579D | | SANYAMOHAN | | | NO | NO | FY-7 |
| GAUTAM | | CHOKHANI | DINESH | DINESH | DINESH | 603 FRANGIPANI NAHAR AMRIT SHAKTI CHANDIVALINEXT TO NAHAR SALES OFFICERCHANDIVALI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN301549-IN301549-53432494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BBLPC9579D | | SANYAMOHAN | | | NO | NO | FY-7 |
| MAYUGH | BARMAN | RAY | RATAN | RATAN | RATAN | 41 1 J MONDAL PARA LANE BARANAGAR MBARANAGAR M | INDIA | WEST BENGAL | KOLKATA | 700090 | | IN304295-IN304295-53483435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DSAPR5330B | | | | | NO | NO | FY-7 |
| SACHIN | MAHADEV | FADATARE | MAHADEV | MAHADEV | MAHADEV | S/O MAHADEV, MANGALWEDHA,MANGALVEDHA MAHARASHTRA DHARMAGAV ROAD LAXMAN COLONYMAHARASHTRA DHARMAGAV R | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN300214-IN300214-53603757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AUNPF7182M | | | | | NO | NO | FY-6 |
| SACHIN | MAHADEV | FADATARE | MAHADEV | MAHADEV | MAHADEV | S/O MAHADEV, MANGALWEDHA,MANGALVEDHA MAHARASHTRA DHARMAGAV ROAD LAXMAN COLONYMAHARASHTRA DHARMAGAV R | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN300214-IN300214-53603757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AUNPF7182M | | | | | NO | NO | FY-6 |
| SACHIN | MAHADEV | FADATARE | MAHADEV | MAHADEV | MAHADEV | S/O MAHADEV, MANGALWEDHA,MANGALVEDHA MAHARASHTRA DHARMAGAV ROAD LAXMAN COLONYMAHARASHTRA DHARMAGAV R | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN300214-IN300214-53603757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUNPF7182M | | | | | NO | NO | FY-7 |
| SAQUIBULLAH | | KHAN | KHALIDULLAH | KHALIDULLAH | KHALIDULLAH | , LAKHIMPUR, KHERI, UTTAR PRADESHUH ERIUTTAR PRADESHERIUTTAR PRADESH | INDIA | UTTAR PRADESH | KHERI | 262702 | | IN300214-IN300214-53646931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IDNPK7969G | | | | | NO | NO | FY-7 |
| PINKU | | GOGOI | ABHIJEET | ABHIJEET | ABHIJEET | S/O ABHIJEET GOGOI, ,BHOGAMUKARUNACHI AL PRADESHAL PRADESH | INDIA | ARUNACHAL PRADESH | TEZU | 792103 | | IN300214-IN300214-53721111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DWVPG4461F | | ABHIJEETGOGOI | | | NO | NO | FY-6 |
| PINKU | | GOGOI | ABHIJEET | ABHIJEET | ABHIJEET | S/O ABHIJEET GOGOI, ,BHOGAMUKARUNACHI AL PRADESHAL PRADESH | INDIA | ARUNACHAL PRADESH | TEZU | 792103 | | IN300214-IN300214-53721111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DWVPG4461F | | ABHIJEETGOGOI | | | NO | NO | FY-7 |
| BANDIREDDI | | PRANAY | BANDIRADDI | BANDIRADDI | BANDIRADDI | S O B SRINIVAS RAO FLAT NO 105 S V H , PLAZA NEAR SV H PLAZA NEAR SHANKAR, NETRALAY MIYAPURHYDERABAD | INDIA | TELANGANA | HYDERABAD | 500049 | | IN300214-IN300214-53725910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.50 | 09-AUG-2030 | FZOPP4408M | | BANDIRADDISREE NIVASARAO | | | NO | NO | FY-6 |
| BAIG | AASIM | RAZA EJAZ BAIG | EJAZ | EJAZ | EJAZ | S/O EJAZ BAIG, BAGHIR GANJ,BOMAWARA SHITRA BEHIND RAJUGANDHI SCHOOLSHITRA BEHIND RAJUGANDHI SCHOOL | INDIA | MAHARASHTRA | BHIR | 431122 | | IN300214-IN300214-53754701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DHFPB3830N | | | | | NO | NO | FY-6 |
| BAIG | AASIM | RAZA EJAZ BAIG | EJAZ | EJAZ | EJAZ | S/O EJAZ BAIG, BAGHIR GANJ,BOMAWARA SHITRA BEHIND RAJUGANDHI SCHOOLSHITRA BEHIND RAJUGANDHI SCHOOL | INDIA | MAHARASHTRA | BHIR | 431122 | | IN300214-IN300214-53754701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DHFPB3830N | | | | | NO | NO | FY-7 |
| VASIM | YAKUB | SHAIKH | MR | MR | MR | PLOT NO.32,SII,94 VRUNDAVAN,NAGAR SAR ADWAD,ROADNEAR, WATER,TANKSINNAR,NASHIK,MAH ARASHTRANDWADI,RDA | INDIA | MAHARASHTRA | NASIK | 422103 | | IN300214-IN300214-53861265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBOPS6153D | | RUKAYYAVASIM SHAIK | | | NO | NO | FY-7 |
| PRAVIN | BABASAHEB | DARWADE | BABASAHEB | BABASAHEB | BABASAHEB | , TA-NEWASA,TARWADIMAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414604 | | IN300214-IN300214-53876736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CPEPD6771E | | SHRADDHA | | | NO | NO | FY-6 |
| SURESH | KUMAR | LOHIA HUF | DEBI | DEBI | DEBI | 94 BUROSHIBTALA MAIN RD | INDIA | WEST BENGAL | KOLKATA | 700038 | | IN301549-IN301549-53907929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1096.20 | 03-AUG-2031 | AAKHS3455F | | | | | NO | NO | FY-7 |
| BHARAT | | | CHAMPA | CHAMPA | CHAMPA | S O CHAMPA LAL SHASTRI NAGAR SHASTR, I NAGARBARMER BARMER RAJASTHAN 344,RAJASTHANI NAGARBARMER BARM | INDIA | RAJASTHAN | BARMER | 344001 | | IN300214-IN300214-53849163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CEYPB1611F | | MANJUDEVI | | | NO | NO | FY-7 |
| MELVIN | HENRY | DSOUZA | HENRY | HENRY | HENRY | 101,BUILDING NO.C,MARS VASUDEV PLANET, KANWA ROADNARA ROAD EAST,MAHARASHTRA OPP JANGID COMPLEX NEA | INDIA | MAHARASHTRA | THANE | 401107 | | IN300214-IN300214-53972318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEFDS6323M | | MALISSAJENNIFE RDSEQ | | | NO | NO | FY-7 |
| SIBU | | GOPE | BALLAV | BALLAV | BALLAV | COLLEGE PARA FALAKATANEAR COLLEGE FALAKATAFALAKATA | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | IN301549-IN301549-54092467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BLQPG1907A | | | | | NO | NO | FY-7 |
| SIBU | | GOPE | BALLAV | BALLAV | BALLAV | COLLEGE PARA FALAKATANEAR COLLEGE FALAKATAFALAKATA | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | IN301549-IN301549-54092467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 09-AUG-2030 | BLQPG1907A | | | | | NO | NO | FY-6 |
| SIBU | | GOPE | BALLAV | BALLAV | BALLAV | COLLEGE PARA FALAKATANEAR COLLEGE FALAKATAFALAKATA | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | IN301549-IN301549-54092467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 08-MAR-2030 | BLQPG1907A | | | | | NO | NO | FY-6 |
| KRISHNA | | KUMAR | VEESA | VEESA | VEESA | S/O VISA RAM, MEGHWALO KA VAS,SUMERI LIRRAJASTHANJIRAJASTHAN | INDIA | RAJASTHAN | PALI | 306902 | | IN300214-IN300214-54302824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LDSPK2015H | | KANYADEVI | | | NO | NO | FY-7 |
| MILTON | CRISPINO | PEREIRA | JOSE | JOSE | JOSE | FERNANDES VADDO 269-A SIOLIM BARDEZ GOANEAR HILARIOSBARDEZ GOA | INDIA | GOA | PANAJI | 403517 | | IN301549-IN301549-54338369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.40 | 03-AUG-2031 | AVLPS7078 | | | | | NO | NO | FY-7 |
| PRAKASH | P | MEVADA HUF | PURUSHOTTAMDA S | PURUSHOTTAMDAS | PURUSHOTTAMDAS | PLOT NO 289/1 SECTOR 28SECTOR 28 | INDIA | GUJARAT | GANDHI NAGAR | 382028 | | IN301549-IN301549-54591853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-AUG-2031 | AABHP7542Q | | | | | NO | NO | FY-7 |
| KIRTI | MAYUR | NIGALYE | MAYUR | MAYUR | MAYUR | 601 B GAUTAM TOWERS GOKHALE ROADNAUPADA THANE WGOKHALE ROAD | INDIA | MAHARASHTRA | THANE | 400602 | | IN303028-IN303028-54609007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ADTPN0560G | | MAYURMADHUS UDANNIGALYE | | | NO | NO | FY-7 |
| PANKAJ | POPAT | TORAWANE | POPAT | POPAT | POPAT | PO BOX 17576 JABEL ALI FREEZONE | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-54757472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-AUG-2031 | AFTPT3909H | | | | | NO | NO | FY-7 |
| ARAMANEKOPPA | VENKATAGIRIYA MA | SRIDHAR | ARAMANEKOPPA | ARAMANEKOPPA | ARAMANEKOPPA | 3-5-488 SRIKRUPA BIJAI DAKSHINA KANNADANEAR KADRI TEMPLEBIJAI DAKSHINA KANNADA | INDIA | KARNATAKA | MANGALORE | 575004 | | IN301549-IN301549-54906071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 703.50 | 03-AUG-2031 | AKAPS3336F | | RAMAGIRIDHARA | | | NO | NO | FY-7 |
| RAMESH | CHANDER | KOHLI | HAKUMAT | HAKUMAT | HAKUMAT | S/O HAKUMAT RAI KOHLI H NO 112 SECTOR 7 CHANNIHIMMAT CHANIHIMMATJAMMU CHANNI HIMMATSECTOR-7 CHANNIHIM | INDIA | JAMMU & KASHMIR | JAMMU | 180015 | | IN301549-IN301549-54973557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AFQPK3960G | | | | | NO | NO | FY-7 |
| RAJESH | KUMAR | SACHAN | SHIV | SHIV | SHIV | B 448 SECTOR B NCL NIGAHI COLONY PONIGAHI SINGRAULINIGAHI COLONY PO | INDIA | MADHYA PRADESH | SIDDI | 486884 | | IN303028-IN303028-55146376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.50 | 03-AUG-2031 | AXPPS2535Q | | MANJULATASAC HAN | | | NO | NO | FY-7 |
| RAJESH | KUMAR | SACHAN | SHIV | SHIV | SHIV | B 448 SECTOR B NCL NIGAHI COLONY PONIGAHI SINGRAULINIGAHI COLONY PO | INDIA | MADHYA PRADESH | SIDDI | 486884 | | IN303028-IN303028-55146376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.50 | 09-AUG-2030 | AXPPS2535Q | | MANJULATASAC HAN | | | NO | NO | FY-6 |
| RAJESH | KUMAR | SACHAN | SHIV | SHIV | SHIV | B 448 SECTOR B NCL NIGAHI COLONY PONIGAHI SINGRAULINIGAHI COLONY PO | INDIA | MADHYA PRADESH | SIDDI | 486884 | | IN303028-IN303028-55146376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.25 | 08-MAR-2030 | AXPPS2535Q | | MANJULATASAC HAN | | | NO | NO | FY-6 |
| DOROTHY | HANNAH | DSOUZA | GEORGE | GEORGE | GEORGE | H NO 473 GAUNKAR VADDO BARDEZ ASSONORANEAR ASSNORA CHURCHBARDEZ ASSONORA | INDIA | GOA | PANAJI | 403503 | | IN301549-IN301549-55235821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AOXPD3874Q | | | | | NO | NO | FY-7 |
| DOROTHY | HANNAH | DSOUZA | GEORGE | GEORGE | GEORGE | H NO 473 GAUNKAR VADDO BARDEZ ASSONORANEAR ASSNORA CHURCHBARDEZ ASSONORA | INDIA | GOA | PANAJI | 403503 | | IN301549-IN301549-55235821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | AOXPD3874Q | | | | | NO | NO | FY-6 |
| DOROTHY | HANNAH | DSOUZA | GEORGE | GEORGE | GEORGE | H NO 473 GAUNKAR VADDO BARDEZ ASSONORANEAR ASSNORA CHURCHBARDEZ ASSONORA | INDIA | GOA | PANAJI | 403503 | | IN301549-IN301549-55235821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AOXPD3874Q | | | | | NO | NO | FY-6 |
| MANOHAR | K | KAUL | RADHA | RADHA | RADHA | FLAT NO 113 BLDG NO 12 KAMDHENU HARI OM NAGAR MILUND EASTNEAR NALANDA PUBLIC SCHOOLKAMDHENU HARI OM | INDIA | MAHARASHTRA | MUMBAI | 400081 | | IN301549-IN301549-55405247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AFBPK5442B | | SUNAINAKAUL | | | NO | NO | FY-6 |
| CYRIL | KISANSINGH | MORE | KISHAN | KISHAN | KISHAN | SUKHWANI IMPERIAL PHASE 1 C 2 FLAT NUMBER 10 AIMERA ROADNEAR AMIT MEDICAL MORWADI PIMPRIAYLAC NUMBER | INDIA | MAHARASHTRA | PUNE | 411018 | | IN301549-IN301549-56000958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 08-MAR-2030 | AGQPM5120Q | | | | | NO | NO | FY-6 |
| MONIKA | | JAIN | ASHOK | ASHOK | ASHOK | W/O AMIT JAIN KISHANPOLE BAZAR 1344 A JAB GHARKA EASTARAJASTHAN 1344 AJABGHAR KA RASTAAJB GHARKA RAST | INDIA | RAJASTHAN | JAIPUR | 302003 | | IN300214-IN300214-56284695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AHOPJ3497K | | AARJAVJAIN | | | NO | NO | FY-7 |
| SANJAY | DATTATRAY | KULKARNI | DATTATRAY | DATTATRAY | DATTATRAY | NEAR NUTAN PRASHALA B 72 DWARKA NAGARI VIJAPUR ROAD SOLAPURNEAR NUTAN PRASHALANAGARI VIJAPUR ROAD SO | INDIA | MAHARASHTRA | SOLAPUR | 413004 | | IN301549-IN301549-56319769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ACOPK3439B | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVEEN | KUMAR | SINGH | SATYENDRA | SATHENDRA | SATYENDRA | S/O SATYENDRA NARAYAN SINGH JOGTA BANGLA 36 CHHOTANAGARNEAR JOGTA POLICE STATION SIJUAJOGTA BANGLA | INDIA | JHARKHAND | BALIAPUR | 828121 | IN301549-IN301549-56383743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | CBCPS2247G | | | NO | NO | FY-6 |
| PRAVEEN | KUMAR | SINGH | SATYENDRA | SATHENDRA | SATYENDRA | S/O SATYENDRA NARAYAN SINGH JOGTA BANGLA 36 CHHOTANAGARNEAR JOGTA POLICE STATION SIJUAJOGTA BANGLA | INDIA | JHARKHAND | BALIAPUR | 828121 | IN301549-IN301549-56383743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | CBCPS2247G | | | NO | NO | FY-6 |
| PRAVEEN | KUMAR | SINGH | SATYENDRA | SATHENDRA | SATYENDRA | S/O SATYENDRA NARAYAN SINGH JOGTA BANGLA 36 CHHOTANAGARNEAR JOGTA POLICE STATION SIJUAJOGTA BANGLA | INDIA | JHARKHAND | BALIAPUR | 828121 | IN301549-IN301549-56383743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CBCPS2247G | | | NO | NO | FY-7 |
| AKASH | | JAIN | SUNIL | SUNIL | SUNIL | SO SUNIL KUMAR JAIN 120161 SHIVAJI N AGARSHIVAJI NAGAR IN FRONT OF RANGOLI GUEST HOUSEUTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208005 | IN300214-IN300214-56442459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 03-AUG-2031 | AFBPJ3859C | KALISHAMBHUJUPTA | | NO | NO | FY-7 |
| ASHUTOSH | | MISHRA | GHANSHYAM | GHANSHYAM | GHANSHYAM | NO 24 SEC 11 NEW PANVEL TERNA CIRCLENAVI MUMBAISEC 11 NEW PANVEL TERNA | INDIA | MAHARASHTRA | PANVEL | 410206 | IN303028-IN303028-56481120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 174.00 | 03-AUG-2031 | ATTPM2256F | | | NO | NO | FY-7 |
| INSTITUTIONAL | INVESTOR | ADVISORY SERVICES INDIA LIMITED | NA | NA | NA | GROUND FLOOR BB C OGP HOUSEOLD PRABHADEVI ROADDGP HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN303028-IN303028-56563347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.20 | 03-AUG-2031 | AACCI5167H | | | NO | NO | FY-7 |
| RAGHUBAR | | MISHRA | PRABHU | PRABHU | PRABHU | SO PRABHU NATH MISHRA 13185 TRILOK P URBLOCK13DELHURIBLOCK13DELHI | INDIA | DELHI | NEW DELHI | 110091 | IN300214-IN300214-56629499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-AUG-2031 | AFZPM7816A | SEEMA | | NO | NO | FY-7 |
| DIVYA | | RAI | RAJENDRA | RAJENDRA | RAJENDRA | DO RAJENDRA PRASAD SINGH HOUSE NO B 3140 B 8 BHOSAKIR NEAR SANKAT MOCHANTEMPALEUTTAR PRADESH NEAR SA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN300214-IN300214-56664943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-AUG-2031 | BOSPD6029M | SHUBHENDURAI | | NO | NO | FY-7 |
| NEENA | | NATH | MAHINDER | MAHINDER | MAHINDER | P O BOX 501619 | INDIA | KARNATAKA | BANGALORE | | IN301549-IN301549-56684777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7579.44 | 03-AUG-2031 | ADUPN9499D | | | NO | NO | FY-7 |
| SHAKTI | SWARUPA | DEHURY | TRAILOKYA | TRAILOKYA | TRAILOKYA | PO BOX NO 6120 | INDIA | KARNATAKA | BANGALORE | | IN301549-IN301549-56725139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-AUG-2031 | ANTPD4576A | | | NO | NO | FY-7 |
| JAYESH | MAHENDRABHAI | RANA | MAHENDRA | MAHENDRA | MAHENDRA | H NO-B/189- 190,MOLESHWAR MAHADEV KHA NCHA,GOPIPURA,SANGHADAWAD, SURAT M CORP,SURAT,GUJARAT,395001,GU | INDIA | GUJARAT | SURAT | 395001 | IN300214-IN300214-56792580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-AUG-2031 | DWFPR3743K | | | NO | NO | FY-7 |
| HASMUKHRAI | H | BHUPTANI | HARJIVANDAS | HARJIVANDAS | HARJIVANDAS | BLUE OCEAN II CHS LTD A-603 MAHAVIR NAGAR EKTA NAGAROFF LINK ROAD KANDIVALI WESTMAHAVIR NAGAR EKTA N | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN301549-IN301549-56837744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | AIUPB0383R | SUMITBHUPTANI | | NO | NO | FY-7 |
| PRASOB | | SANKARAN | SANKARAN | SANKARAN | SANKARAN | 2 12TH CROSS STREET E B COLONY KADHINUR KATPADI TALUKKALINUR GANDHINAGAR VELLOREKADHINUR KATPADI | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | IN300114-IN306114-56877045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 780.00 | 03-AUG-2031 | BQPPS8461P | SWAPNAMK | | NO | NO | FY-7 |
| PRASOB | | SANKARAN | SANKARAN | SANKARAN | SANKARAN | 2 12TH CROSS STREET E B COLONY KADHINUR KATPADI TALUKKALINUR GANDHINAGAR VELLOREKADHINUR KATPADI | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | IN300114-IN306114-56877045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | BQPPS8461P | SWAPNAMK | | NO | NO | FY-6 |
| SANJAY | KUMAR | SUMAN | UPENDRA | UPENDRA | UPENDRA | S/O LIPENDRA PRASAD SINGH WARD NO 09 VILL/POST SALARPUR PS PARBATTABHARSON NEAR BHARGO BHARSONVILL/PO | INDIA | BIHAR | BEGUSARAI | 851216 | IN301549-IN301549-56973622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | BXBPS6450F | | | NO | NO | FY-7 |
| VASUDEVA | RAO | BODDEPALLI | APPANNA | APPANNA | APPANNA | 7ADNEEF 10TH FLOOR ALDAR HQ AL RAHA BEACHAL RAHA BEACH | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454480 | IN301549-IN301549-57079933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-AUG-2031 | AMKPR9000B | | | NO | NO | FY-7 |
| AKSHAY | KUMAR | SINGH | SANJAY | SANJAY | SANJAY | KUMHARDIH ROAD GDBNPUR BEHIND TEACHER TRAINING SCHOOLDHANBADTEACHER TRAINING SCHOOL | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-57143472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | EZOPS8824P | | | NO | NO | FY-7 |
| AKSHAY | KUMAR | SINGH | SANJAY | SANJAY | SANJAY | KUMHARDIH ROAD GDBNPUR BEHIND TEACHER TRAINING SCHOOLDHANBADTEACHER TRAINING SCHOOL | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-57143472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | EZOPS8824P | | | NO | NO | FY-6 |
| AKSHAY | KUMAR | SINGH | SANJAY | SANJAY | SANJAY | KUMHARDIH ROAD GDBNPUR BEHIND TEACHER TRAINING SCHOOLDHANBADTEACHER TRAINING SCHOOL | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-57143472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | EZOPS8824P | | | NO | NO | FY-6 |
| HARDEEP | | SINGH | INDERJEET | INDERJEET | INDERJEET | S O INDERJEET SINGH WARD NO 04 TEHSIL ANDDISTT PATHANKOTWARD NO 04 TEHSIL AND | INDIA | PUNJAB | PATHANKOT | 145001 | IN306114-IN306114-57258963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AKSPS0838G | | | NO | NO | FY-7 |
| S | | MAHESH | SURESH | SURESH | SURESH | 38 87 VASANTHAM NAGAR METTUPALAYAMCOIMBATOREMET TUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641305 | IN303028-IN303028-57373640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 522.00 | 03-AUG-2031 | BCQPM9636A | | | NO | NO | FY-7 |
| SUDHAKAR | BHIMRAO | DESHMUKH | BHIMRAO | BHIMRAO | BHIMRAO | TIRUPATI PARK PLOT NO 108 109 SIDDHESH N 4 CIDCOAURANGABADSIDDHESH N 4 CIDCO | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN306114-IN306114-57429177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 201.00 | 03-AUG-2031 | AHRPD1191B | SUNANDASUDH AKARDESHMUKH | | NO | NO | FY-7 |
| PRASHANT | | MISHRA | RAMESHWAR | RAMESHWAR | RAMESHWAR | 1233, SHIVAJI NAGAR KANPUR ROAD NEAR GYAN STHALI PUBLIC SCHOOLJHANSINEAR GYAN STHALI PUBLIC SCHOOL | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN303028-IN303028-57434877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 832.50 | 03-AUG-2031 | AMYPM1616N | | | NO | NO | FY-7 |
| MOITABA | | JALALI | SEYED | SEYED | SEYED | 3 RAJAB MAHAL 144 MK ROAD CHURCH GATE MUMBAI MUMBAI CITYMAHARASHTRA OPP OVAL GROUNDCHURCH GATE MUMB | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN301549-IN301549-57458523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | ALFPJ9367H | | | NO | NO | FY-7 |
| SONU | | KUMAR | RAM | RAM | RAM | WARD 05, RAMADIH LOVERCHAK BANDIRI, ,BEGUSARAIBIHAR,BEGUSARAIBIHAR | INDIA | BIHAR | BEGUSARAI | 851129 | IN300214-IN300214-57717146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GVMPK3572E | KUMMUMDEVI | | NO | NO | FY-7 |
| MRUNALRAJE | BHALCHANDRA | GHODAKE | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | FLAT NO 14 LAXMI PRAID TAKLI ROADDWARKA DWARKA CORNERLAXMI PRAID TAKLI ROAD | INDIA | MAHARASHTRA | NASIK | 422011 | IN301549-IN301549-57824854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-AUG-2031 | AWEPM1971D | | | NO | NO | FY-7 |
| VIKRAM | | CHOUDHARY | VIBHA | VIBHA | VIBHA | S/O VIBHA RAM CHOUDHARY,LALPURI,JALOR ,RAJASTHAN, ,JALORRAJASTHAN,RAJASTHAN, ,JALORRAJASTHAN | INDIA | RAJASTHAN | JALORE | 343041 | IN300214-IN300214-57842814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CKXPC6439G | | | NO | NO | FY-7 |
| AMARDEEP | SHAMRAO | DESHMUKHTAR | SHAMRAO | SHAMRAO | SHAMRAO | S/O SHAMRAO DESHMUKHTAR,PLOT NO 511/ MIKEDRADJ,NOOR, NAGAR, DIGADKI NAKA,AYODHYANAGAR,NAGPUR,M AHARASH | INDIA | MAHARASHTRA | NAGPUR | 440024 | IN300214-IN300214-58024615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 487.50 | 03-AUG-2031 | FCMPD7288C | GUMPHABAI | | NO | NO | FY-7 |
| PRASANNA | SUDHAKARRAO | DALVI | SUDHAKARRAO | SUDHAKARRAO | SUDHAKARRAO | HOUSE NAMBAR 221 WARD NO 39 NP WARDHA,II WARDWARDHAWARDHA JI WARDHA | INDIA | MAHARASHTRA | YEOTMAL | 445301 | IN303028-IN303028-58053189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 03-AUG-2031 | ANJPD7669L | | | NO | NO | FY-7 |
| AMITABH | | MISHRA | KHAGESH | KHAGESH | KHAGESH | VILLAGE LAHERASARAI POST LAHERASARAI DARBHANGADARBHANGADARBHANGA | INDIA | BIHAR | LAHERIASARAI | 846001 | IN303028-IN303028-58196096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | ANAPM1144N | | | NO | NO | FY-7 |
| SUJIT | | HAZRA | SANNYASI | SANNYASI | SANNYASI | S O SANNYASI HAZRA BHARAT MATA 1ST BYE LANEHOORA M CORPBHARAT MATA 1ST BYE LANE | INDIA | WEST BENGAL | HOWRAH | 711113 | IN306114-IN306114-58424239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ADVPH4521J | | | NO | NO | FY-7 |
| SWAPNIL | SUBHASH | KHOT | SUBHASH | SUBHASH | SUBHASH | T-54/104 PRATHISHA NAGAR SION KOLIWADANEAR PRATIKSHA NAGAR BUS DEPOKOLIWADA | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301549-IN301549-58623239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-AUG-2031 | AKLPK8323J | | | NO | NO | FY-7 |
| SWAPNIL | SUBHASH | KHOT | SUBHASH | SUBHASH | SUBHASH | T-54/104 PRATHISHA NAGAR SION KOLIWADANEAR PRATIKSHA NAGAR BUS DEPOKOLIWADA | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301549-IN301549-58623239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 09-AUG-2030 | AKLPK8323J | | | NO | NO | FY-6 |
| SWAPNIL | SUBHASH | KHOT | SUBHASH | SUBHASH | SUBHASH | T-54/104 PRATHISHA NAGAR SION KOLIWADANEAR PRATIKSHA NAGAR BUS DEPOKOLIWADA | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301549-IN301549-58623239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 08-MAR-2030 | AKLPK8323J | | | NO | NO | FY-6 |
| MUDABAGALU | PRAKASH | RAJATH | PRAKASH | PRAKASH | PRAKASH | PRAKASH M K NO 263 12TH MAIN KALAPPA BLOCKSRINAGARAHARNATAKABLO CKSRINAGARAHARNATAKA | INDIA | KARNATAKA | BANGALORE | 560050 | IN300214-IN300214-58947335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | BUUPR6074E | | | NO | NO | FY-7 |
| VIKASH | | KUMAR | RANJEET | RANJEET | RANJEET | RAMBHADRA HASIPUR HASIPURVAISHALIBIH ARAR | INDIA | BIHAR | HAJIPUR | 844101 | IN300214-IN300214-58077857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | NLHPK6485G | KIRANDEVI | | NO | NO | FY-7 |
| RASHMI | | SAMANTARAY | BIJAY | BIJAY | BIJAY | C 103 NH-5 ROAD OPP POLICE STATION KHURDA JANKIA OPP POLICE STATIONKHURDAKHURDA JANKIA OPP POLICE ST | INDIA | ORISSA | PURI | 752020 | IN303028-IN303028-58116177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | DISPS9146H | | | NO | NO | FY-7 |
| RASHMI | | SAMANTARAY | BIJAY | BIJAY | BIJAY | C 103 NH-5 ROAD OPP POLICE STATION KHURDA JANKIA OPP POLICE STATIONKHURDAKHURDA JANKIA OPP POLICE ST | INDIA | ORISSA | PURI | 752020 | IN303028-IN303028-58116177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-MAR-2030 | DISPS9146H | | | NO | NO | FY-6 |
| RASHMI | | SAMANTARAY | BIJAY | BIJAY | BIJAY | C 103 NH-5 ROAD OPP POLICE STATION KHURDA JANKIA OPP POLICE STATIONKHURDAKHURDA JANKIA OPP POLICE ST | INDIA | ORISSA | PURI | 752020 | IN303028-IN303028-58116577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 09-AUG-2030 | DISPS9146H | | | NO | NO | FY-6 |
| PRAFUL | KRUSHNAJI | DHANGARE | KRUSHNAJI | KRUSHNAJI | KRUSHNAJI | S/O VARDHAMAN TOWNSHIP A 10/421 SASANE NAGAR HADAPSAR NR RAILWAY TRACKPUNENAGAR HADAPSAR NR RAILWAY TRACK | INDIA | MAHARASHTRA | PUNE | 411028 | IN303028-IN303028-59314009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AKWPD2708E | | | NO | NO | FY-6 |
| TAPAN | KUMAR | DEY | GOLAK | GOLAK | GOLAK | W O HEMAKESHAV N K 238 KANAKATTI KANAKATTIBANDRAKATKANAKATTI KANAKATTI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN306114-IN306114-59999955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BDLPP9549J | | | NO | NO | FY-7 |
| RAMESH | | RAMYA | RAMESH | RAMESH | RAMESH | D/O D RAMESH 3-8-160/134 RAJEEV WEA KER SECTIONALWAL NEAR TO KRISHNA SHOPTELANGANA NEAR TO KRISHNA | INDIA | TELANGANA | HYDERABAD | 500015 | IN300214-IN300214-60094969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EIRPR2362P | | | NO | NO | FY-7 |
| ELLAPPA | | MURUGESH | ELLAPPA | ELLAPPA | ELLAPPA | S/O ELLAPPA 2/117 O.KARAPALLI ONNALV ADIONALVADITAMIL NADU ONNALVADIONALVADITAMIL NADU ONNALVADI | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300214-IN300214-60214478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AWEPM8670N | | | NO | NO | FY-7 |
| ELLAPPA | | MURUGESH | ELLAPPA | ELLAPPA | ELLAPPA | S/O ELLAPPA 2/117 O.KARAPALLI ONNALV ADIONALVADITAMIL NADU ONNALVADIONALVADITAMIL NADU ONNALVADI | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300214-IN300214-60214478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWEPM8670N | | | NO | NO | FY-6 |
| SHASHIKANT | BHIVAJI | NIKHADE | BHIVAJI | BHIVAJI | BHIVAJI | H NO 258 SAWRI NEAR DURGA MANDIR PO JAWAHAR NAGAR TAH DIST BHANDARAPO JAWAHAR NAGAR TAH DIST BHANDAR | INDIA | MAHARASHTRA | BHANDARA | 441906 | IN302164-IN302164-60123473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2895.00 | 03-AUG-2031 | ABWPN1116H | TRIVENISNIKHAD E | | NO | NO | FY-7 |
| HEBBAGILUMANE | SRINIVAS | REVATHI | SRINIVAS | SRINIVAS | SRINIVAS | C O GANAPATHI B S 69 2ND CROSS 2ND MAIN L B S NAGARASHMOGA2ND CROSS 2ND MAIN L B S NAGARA | INDIA | KARNATAKA | SHIMOGA | 577204 | IN306114-IN306114-60135629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BGUPR1544K | | | NO | NO | FY-7 |
| NIRANJAN | | KUMAR | UMESH | UMESH | UMESH | S/O UMESH RAI HUSSAINPURJIGHARFUDDINPU RBIHARRBIHAR | INDIA | BIHAR | BASHRA | 843118 | IN300214-IN300214-60164125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JKDPK2314L | | | NO | NO | FY-7 |
| RAMJI | BHIKHABHAI | CHAVDA | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | 13,MOHAN KAKA NI CHALI MATAMANDI LAMBE HANUMAN ROAD SURATVARACHHA ROADLAMBE HANUMAN ROAD SURAT | INDIA | GUJARAT | SURAT | 395006 | IN301549-IN301549-60190090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | AGVPC0072B | | | NO | NO | FY-7 |
| VARADHARAJAN | | VASANTHI | VARADHARAJAN | VARADHARAJAN | VARADHARAJAN | W O SIVAGNANAM 22 1 SENGAPPA KONAR STREETCOIMBATORE SOUTHSENGAPPA KONAR STREET | INDIA | TAMIL NADU | COIMBATORE | 641024 | IN306114-IN306114-60215372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.50 | 03-AUG-2031 | AVEPV5880Q | | | NO | NO | FY-7 |
| ARIHANT | | DAGA | DHARM | DHARM | DHARM | JI BHURA DESHNOKE NEAR BHURA GUEST HOUSE DESHNOK RURALHOUSE DESHNOK RURAL | INDIA | RAJASTHAN | BIKANER | 334801 | IN301862-IN301862-60607747 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.00 | 03-AUG-2031 | CHIPD3334B | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMITA | | KHANDELWAL | GOPAL | GOPAL | GOPAL | W O MUKESH KUMAR BADAYA 520 SURYA NAGAR GOPAL PURA BYPASS LAL KOTHI JAIPUR RAJASTHAN 302015SURYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | | IN301862-IN301862-68609022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 451.50 | 03-AUG-2031 | BYKPK3307D | | MUKESHKUMAR BADAYA | | NO | NO | FY-7 |
| RAMACHANDRA | RAJU | PENMETSA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 11-2-6/2 DASAPALLA HILLS WALTAIR UPLANDS NEAR NAVY HOUSEWALTAIR UP LANDS ANDHRA UNIVERSITYUPLANDS NE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | | IN301549-IN301549-60710828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AFQPP9387J | | PUSAPATIMOUNICA | | NO | NO | FY-7 |
| RAMACHANDRA | RAJU | PENMETSA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 11-2-6/2 DASAPALLA HILLS WALTAIR UPLANDS NEAR NAVY HOUSEWALTAIR UP LANDS ANDHRA UNIVERSITYUPLANDS NE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | | IN301549-IN301549-60710828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AFQPP9387J | | PUSAPATIMOUNICA | | NO | NO | FY-6 |
| SHEELA | | AGARWAL | GOPAL | GOPAL | GOPAL | W O GOPAL DAS GARG FLAT NO 402 RADHA APARTMENT DARSI DU LLAGHARI GIRD GWALIOR LASHKAR MADHYAPRADHA A | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | IN301862-IN301862-60816096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.50 | 09-AUG-2030 | AGPPA7919P | | GOPALDASGARG | | NO | NO | FY-6 |
| KUNCHIGANAL | OBAIAH | GURUSWAMY | OBAIAH | OBAIAH | OBAIAH | 1497 2ND STAGE 7TH CROSS SHIVAKUMAR SWAMY LAYOUTDAVANAGERESHIVAKUMAR SWAMY LAYOUT | INDIA | KARNATAKA | DAVANAGERE | 577005 | | IN300114-IN300114-60834449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKIPG9985A | | | | NO | NO | FY-7 |
| MALLAGHATTA | GANGANNA | SOMASHEKARA | JYOTHI | JYOTHI | JYOTHI | S O GANGANNA M V 34 4TH CROSS NMHLAYOUT SIDDAHALLIBANGALORE NORTH BANGALORE | INDIA | KARNATAKA | BANGALORE | 560073 | | IN301862-IN301862-60879258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BMOPS7954N | | | | NO | NO | FY-7 |
| BISWAJIT | | ADHIKARI | INDRAJIT | INDRAJIT | INDRAJIT | KARNATAKANMNLAYOUT SIDE JSURI PARA LANE,BAG BAZAR,CHANPADANI M,W BENGALM, W BENGAL | INDIA | WEST BENGAL | CHINSURA | 712136 | | IN301862-IN301862-60901406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BEGPA2513D | | | | NO | NO | FY-7 |
| BISWAJIT | | ADHIKARI | INDRAJIT | INDRAJIT | INDRAJIT | JSURI PARA LANE,BAG BAZAR,CHANPADANI M,W BENGALM, W BENGAL | INDIA | WEST BENGAL | CHINSURA | 712136 | | IN301862-IN301862-60901406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BEGPA2513D | | | | NO | NO | FY-6 |
| MANISH | KUMAR | CHOUDHARY | RAVINDER | RAVINDER | RAVINDER | SO RAVINDER CHOUDHARY B PREM VIHAR G AU NO 2KHORA COLONYUTTAR PRADESHAU NO 2KHORA COLONYUTTAR PRAD | INDIA | UTTAR PRADESH | NOIDA | 201309 | | IN300214-IN300214-60969964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BUIPC8638P | | REETADEVI | | NO | NO | FY-7 |
| ARVIND | | KUMAR | BHAGI | BHAGI | BHAGI | WARD NO 9 BEHARWALAMRALAN S ARWA TALWARA JHEELANNUWANGARHS ARWA TALWARA JHEEL | INDIA | RAJASTHAN | HANUMANGARH | 335525 | | IN300114-IN300116-60980739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | EZBPK2609M | | BHAGIRATH | | NO | NO | FY-7 |
| PUSHPABAI | BAPU | MALI | ATMARAM | ATMARAM | ATMARAM | SIDDARTH NAGAR SHIRPUR TALUKA SHIRPUR DIST DHULESHIRPURTALUKA SHIRPUR DIST DHULE | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | | IN300114-IN300116-61003906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 03-AUG-2031 | DKFPM0385H | | | | NO | NO | FY-7 |
| CHERIYA | MATHUKUNNU MMAL | BABU | KUNHIKANNAN | KUNHIKANNAN | KUNHIKANNAN | KATTERIKKAL PAYYOLIKKODHIKODIPAYYOLI | INDIA | KERALA | CALICUT | 673522 | | IN300114-IN300116-61074108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | BIFPK6946P | | | | NO | NO | FY-7 |
| PRAVEEN | | CHOUDHARY | PREM | PREM | PREM | B 1310 PEARL HEIGHTSYARI ROAD VERSOVAPEARL HEIGHTS | INDIA | MAHARASHTRA | MUMBAI | 400061 | | IN303028-IN303028-61125976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.50 | 03-AUG-2031 | AFHPC8302D | | | | NO | NO | FY-7 |
| PRAVEEN | | CHOUDHARY | PREM | PREM | PREM | B 1310 PEARL HEIGHTSYARI ROAD VERSOVAPEARL HEIGHTS | INDIA | MAHARASHTRA | MUMBAI | 400061 | | IN303028-IN303028-61125976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.50 | 09-AUG-2030 | AFHPC8302D | | | | NO | NO | FY-6 |
| PRAVEEN | | CHOUDHARY | PREM | PREM | PREM | B 1310 PEARL HEIGHTSYARI ROAD VERSOVAPEARL HEIGHTS | INDIA | MAHARASHTRA | MUMBAI | 400061 | | IN303028-IN303028-61125976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.75 | 08-MAR-2030 | AFHPC8302D | | | | NO | NO | FY-6 |
| VEERA | | RAM | MEVA | MEVA | MEVA | S O MEVA RAM DADUPUR 105 FATEHABAD HARYANA 125051105 FATEHABAD HARYANA 125051 | INDIA | HARYANA | BHIWANI | 125051 | | IN301862-IN301862-61156267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EEOPR3749D | | | | NO | NO | FY-7 |
| SHILPA | | | PRADEEPA | PRADEEPA | PRADEEPA | C O PRADEEPA K 2ND CROSS BHUTHANAGUDIHADRAVATI2ND CROSS BHUTHANAGUDI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN300114-IN300116-61208709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ICRPS8742K | | | | NO | NO | FY-7 |
| RITESH | | KUMAR | RAUSHAN | RAUSHAN | RAUSHAN | SO RAUSHAN SAW BHATHARBIHATHARBIHAR | INDIA | BIHAR | ANWANPUR | 801307 | | IN300214-IN300214-61248939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NPAPK2064C | | | | NO | NO | FY-7 |
| AGHWANI | | DUBEY | JANARDAN | JANARDAN | JANARDAN | SO JANARDAN DUBEYSALAPPOWRAHWEST BEN GALHOWRAHWEST BENGALGALHOWRAHWEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711409 | | IN300214-IN300214-61470069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FTYPD1394C | | JANARDANDUBEY | | NO | NO | FY-7 |
| KAILAS | | KSHIRSAGAR | GANGADHAR | GANGADHAR | GANGADHAR | INDIAN AIR LINES COLONY-01 38 D-4 KALINA SANTACRUZ EAST | INDIA | MAHARASHTRA | MUMBAI | 400029 | | IN301549-IN301549-61506152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1725.00 | 08-MAR-2030 | AATPK2501M | | | | NO | NO | FY-6 |
| ASIF | | SHARIFF | YUSOOFF | YUSOOFF | YUSOOFF | S O YUSUF SHARIF 7TH MAIN 3RD CROSS LEFTSHIMOGA SDS TYPU NAGARATTH MAIN 3RD CROSS LEFT | INDIA | KARNATAKA | SHIMOGA | 577205 | | IN300114-IN300116-61557100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ATSPA7859G | | | | NO | NO | FY-7 |
| RAKESH | | DHAWALE | GAUNATH | GAUNATH | GAUNATH | JALNA SAMBHAJI CHOWK WEST LANE AT POST DAREGAON JALNAMAHARASHTRALANE AT POST DAREGAON JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | | IN300114-IN300116-61565271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | DETPD7223C | | | | NO | NO | FY-7 |
| ANIL | KUMAR | PATRA | NITYANANDA | NITYANANDA | NITYANANDA | FLAT NO 2 2 BLOCK 1 KALYAN PLAZA 2KHORDA SUNDARPADA KANTILO KHOPLAZA 2KHORDA SUNDARPADA KANTILO KHO | INDIA | ORISSA | BHUBANESHWAR | 751002 | | IN301862-IN301862-61617988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | DDSPP1048D | | SANJUKTAPARID A | | NO | NO | FY-7 |
| SATHI | | GHOSH | BABLU | BABLU | BABLU | 1 32 SANTOSHPUR AVENEU SANTOSHPUR KOLKATAKOLKATASANTOSHPUR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700075 | | IN300114-IN300116-61805496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BGSPG7517B | | DIBYENDUGHOS H | | NO | NO | FY-7 |
| ANIL | KUMAR | LUHADIA | SURESH | SURESH | SURESH | C O SURESH KUMAR LUHADIA NEAR HOTEL WHITE PALACE MM G AVEGE THANGAL MANIPUR 795001NEAR HOTEL WHITE P | INDIA | MANIPUR | IMPHAL | 795001 | | IN301862-IN301862-61818150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 03-AUG-2031 | AASPL7210M | | SHALUJAIN | | NO | NO | FY-7 |
| NAMRATA | | SAREEN | SHYAM | SHYAM | SHYAM | HOUSE N 25 FLAT N 11 I AND K EXTENTION LAXMI NAGARSHAKAR PUR BARAMAD EAST DELHIU AND K EXTENTION LAX | INDIA | DELHI | NEW DELHI | 110092 | | IN301549-IN301549-61826448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3427.50 | 08-MAR-2030 | BALPS3517E | | | | NO | NO | FY-6 |
| NAMRATA | | SAREEN | SHYAM | SHYAM | SHYAM | HOUSE N 25 FLAT N 11 I AND K EXTENTION LAXMI NAGARSHAKAR PUR BARAMAD EAST DELHIU AND K EXTENTION LAX | INDIA | DELHI | NEW DELHI | 110092 | | IN301549-IN301549-61826448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2285.00 | 09-AUG-2030 | BALPS3517E | | | | NO | NO | FY-6 |
| NAMRATA | | SAREEN | SHYAM | SHYAM | SHYAM | HOUSE N 25 FLAT N 11 I AND K EXTENTION LAXMI NAGARSHAKAR PUR BARAMAD EAST DELHIU AND K EXTENTION LAX | INDIA | DELHI | NEW DELHI | 110092 | | IN301549-IN301549-61826448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6169.50 | 03-AUG-2031 | BALPS3517E | | | | NO | NO | FY-7 |
| PRIYA | | GILL | JAGDEV | JAGDEV | JAGDEV | H NO C SDA SEWAK PARK UTTAM NAGARD K MOHAN GARDENSEWAK PARK UTTAM NAGAR | INDIA | DELHI | NEW DELHI | 110059 | | IN300114-IN300116-61837196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGRPS8827M | | HARPAWANJITSI NGHGILL | | NO | NO | FY-7 |
| DHRUVI | DIPAKBHAI | PRAJAPATI | DIPAKBHAI | DIPAKBHAI | DIPAKBHAI | 104 DHIRAJ CO OP SOCIETY RATANWADI KILLA PARDIVALSADRATANWADI KILLA PARDI | INDIA | GUJARAT | VALSAD | 396125 | | IN301549-IN301549-61923432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 313.50 | 03-AUG-2031 | EUUPP9376L | | DIPAKKUMARBH AGWANDASPRAJ APATI | | NO | NO | FY-7 |
| BALDEVBHAI | KISHORDAS | PATEL | KISHORDAS | KISHORDAS | KISHORDAS | GHANSHYAM SOC AT KARIGAN TA KADOI MEHSANA KADIKARIGAN TA KADI | INDIA | GUJARAT | GANDHI NAGAR | 382715 | | IN303028-IN303028-61941418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | APGPP0749G | | | | NO | NO | FY-7 |
| SATHISH | K | M | MAHESHWARAPPA | MAHESHWARAPPA | MAHESHWARAPPA | C O MAHESWARAPPA K R 101 HOSABASALERI HOSABASALERIHADDIHOSABISALE RI HOSABASALERI | INDIA | KARNATAKA | CHITRADURGA | 577525 | | IN300114-IN300116-61945655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FUEPS2325R | | | | NO | NO | FY-7 |
| RANJITH | SARAVANAN | VASUDEVAN | VASUDEVAN | VASUDEVAN | VASUDEVAN | PO BOX 44921 DUBAI | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-62031329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7817.04 | 03-AUG-2031 | AHEPR1587Q | | | | NO | NO | FY-7 |
| BHARATBHAI | GIRISHBHAI | PATEL | GIRISHBHAI | GIRISHBHAI | GIRISHBHAI | PATEL FALIYU KHALALPUR TALPAD KHEDA GUJARAT 388215TALPAD KHEDA GUJARAT 388215 | INDIA | GUJARAT | ANAND | 388215 | | IN301862-IN301862-62047376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BRVPP6756B | | DIMPALBHARAT BHAIPATEL | | BELLAMONDAL INGASWAMY | | |
| BELLAMKONDA | | RAMANA | ANTHATI | ANTHATI | ANTHATI | PLOT NO 162/P SAMSKRUTHI AVENUE GAULLARAMARAM NEAR SHIVASAKHIRAMAM ROAD NO 2GAULLARAMARAM NEAR SHIVA | INDIA | TELANGANA | HYDERABAD | 500055 | | IN301549-IN301549-62063710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-AUG-2031 | EHVPR8123P | | BELLAMONDAL INGASWAMY | | NO | NO | FY-7 |
| BELLAMKONDA | | RAMANA | ANTHATI | ANTHATI | ANTHATI | PLOT NO 162/P SAMSKRUTHI AVENUE GAULLARAMARAM NEAR SHIVASAKHIRAMAM ROAD NO 2GAULLARAMARAM NEAR SHIVA | INDIA | TELANGANA | HYDERABAD | 500055 | | IN301549-IN301549-62063710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 08-MAR-2030 | EHVPR8123P | | BELLAMONDAL INGASWAMY | | NO | NO | FY-6 |
| BELLAMKONDA | | RAMANA | ANTHATI | ANTHATI | ANTHATI | PLOT NO 162/P SAMSKRUTHI AVENUE GAULLARAMARAM NEAR SHIVASAKHIRAMAM ROAD NO 2GAULLARAMARAM NEAR SHIVA | INDIA | TELANGANA | HYDERABAD | 500055 | | IN301549-IN301549-62063710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 09-AUG-2030 | EHVPR8123P | | BELLAMONDAL INGASWAMY | | NO | NO | FY-6 |
| PRATIPALSINH | | GOHIL | MAHAVIRSINH | MAHAVIRSINH | MAHAVIRSINH | 1371 DADANI DAILY AREA DARBARGZH VARATEZ,BHAVNAGARVARATEZ | INDIA | GUJARAT | BHAVNAGAR | 364060 | | IN303028-IN303028-62080026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BQIPG8461L | | | | NO | NO | FY-7 |
| ISHAN | | PANDIT | TEK | TEK | TEK | MAKTRI CHHAYA INDER NAGAR NEAR TRIBAL BHAWAN DHALUSHIMLA URBAN DHALUNEAR TRIBAL BHAWAN DHALU | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171012 | | IN300114-IN300116-62177200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1425.00 | 03-AUG-2031 | ARAPP7353G | | | | NO | NO | FY-7 |
| ANVI | P | MATHEW | PARANGOTU | PARANGOTU | PARANGOTU | ANROOTMANNI HOLDING LLC GROUP IT DEPARTMENT PO BOX 212BITTHAD ROAD DEIRA 2128 DUBAIGROUP IT DEPARTME | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-62180975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2411.64 | 03-AUG-2031 | AKSPA8181B | | | | NO | NO | FY-7 |
| DEEPAK | GANGESH | PATHAK | GANGESH | GANGESH | GANGESH | S O GANGESH PATHAK D 13 N ILESH PARK SOCIETY OPP RAMDEV PARKKOYLI ROAD UNDERA VADODARA VADODARAPARK S | INDIA | GUJARAT | VADODARA | 390016 | | IN301862-IN301862-62215648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 03-AUG-2031 | ASVPP7646Q | | | | NO | NO | FY-7 |
| KANCHAN | | KUMARI | KISHOR | KISHOR | KISHOR | C O W/O SANTOSH KUMAR 121 POWER HOUSE ROAD BARI HATNEARDURGA MANDIR PURNEA PURNIA BIHAR BIAPOWER HOUS | INDIA | BIHAR | PURNEA | 854301 | | IN301862-IN301862-62228652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | CMEPK3801K | | | | NO | NO | FY-7 |
| KANCHAN | | KUMARI | KISHOR | KISHOR | KISHOR | C O W/O SANTOSH KUMAR 121 POWER HOUSE ROAD BARI HATNEARDURGA MANDIR PURNEA PURNIA BIHAR BIAPOWER HOUS | INDIA | BIHAR | PURNEA | 854301 | | IN301862-IN301862-62228652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | CMEPK3801K | | | | NO | NO | FY-6 |
| SHIKHA | | GUPTA | MADAN | MADAN | MADAN | W O MANISH GUPTA 508 GALI NO 5 UTTAM NAGAR GOHANA GOHANA SONIPAT HARYANANAGAR GOHANA GOHANA SONIPAT | INDIA | HARYANA | GOHANA | 131301 | | IN301862-IN301862-62343633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | BFQPG5990H | | | | NO | NO | FY-7 |
| BANSARI | | SAMANTA | SATISH | SATISH | SATISH | S O SATISH CHANDRA SAMANTA UTTAR ABU PARAHAORA CORPORATIONUTTAR ABU PARA | INDIA | WEST BENGAL | HOWRAH | 711112 | | IN300114-IN300116-62379962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BWCPS8234D | | RAMASAMANTA | | NO | NO | FY-7 |
| VIJAY | SINGH | NARODKA | SINGH | SINGH | SINGH | S O S O SATYANARAYAN SINGH NARODKA A 134 NEHRU NAGAR 20 DUKAN KE PICHEPANIPECH JAIPUR JAIPUR 302016 | INDIA | RAJASTHAN | JAIPUR | 302016 | | IN301862-IN301862-62381011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ADIPR8478Q | | MONIKANAROD KA | | NO | NO | FY-6 |
| GUJJALA | | TEJASWINI | RAVINDER | RAVINDER | RAVINDER | 2 9 122 RAMALAYAM LANE UPPAL HYDERABAD BHARATH NAGARUPPALUPPAL HYDERABAD BHARATH NAGAR | INDIA | TELANGANA | HYDERABAD | 500039 | | IN301549-IN301549-62410144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CPVPG0864E | | RAGHAVENDERG UJJALA | | NO | NO | FY-7 |
| PUSPENDRA | | CHANDRA | PRAVESH | PRAVESH | PRAVESH | B 403 SAHIL SARVADA B-WING KONDHWA KHURD PUNE NIMB PUNENEAR NEW KONDHWA POLICE STATIONKONDHWA KHURD | INDIA | MAHARASHTRA | PUNE | 411048 | | IN301549-IN301549-62469474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | BCFPC7468C | | PRAVESHCHAND RANIA | | NO | NO | FY-7 |
| ALAGARSAMY | T | | THANGARAJ | THANGARAJ | THANGARAJ | C O THANGARAJ 10 EAST STREET PAPPANAM PATTUKARAIMEAST STREET PAPPANAM PATTI | INDIA | TAMIL NADU | PALANI | 624709 | | IN300114-IN300116-62867932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CPXPT2087J | | | | NO | NO | FY-7 |
| RAHUL | B | SURYAWANSHI | BHANUDAS | BHANUDAS | BHANUDAS | NEAR BORI COLONY R NO-12 LAXMI CHAWL SHIVAJI NGR-2 MAROL PIPE LINEANDHERI-EASTSHIVAJI NGR-2 MAROL PI NORTH BLOCK 4 1ST FLOOR 22 1 | INDIA | MAHARASHTRA | MUMBAI | 400059 | | IN301549-IN301549-62912307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | CAOPS8225B | | | | NO | NO | FY-7 |
| SUNITA | SHYAM | RAJANI | KISHINCHAND | KISHINCHAND | KISHINCHAND | DEODARSTREET BALLYGUNGEKOLKATA KOLKATAWEST BENGAL 7000191 DEODARSTREET | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN301862-IN301862-63232777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ALCPR1760R | | | | NO | NO | FY-7 |
| NISHA | | PANDEY | HIMANSHU | HIMANSHU | HIMANSHU | H NO 54 B 7W P 2 CHAUBEY KUNJPARSHURAMPUR SATNAWANEAR RAILENGLISH SCHOOL KE PICHHE VARKUNJPARSHURAM | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN301862-IN301862-63255540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 03-AUG-2031 | AVXPP4346E | | | | NO | NO | FY-7 |
| PARVEZ | | HUSAIN | ANSAR | ANSAR | ANSAR | PO BOX 30810 DUBAI MEDIA CITY | INDIA | KARNATAKA | BANGALORE | | | IN301549-IN301549-63317791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13780.80 | 03-AUG-2031 | AAYPH4700N | | | | NO | NO | FY-7 |
| SUSHIL | RAMNIWAS | AGRAWAL HUF | NA | NA | NA | FLAT NO 103 RASHMI HEIGHTS HAJI BAPU ROADWALAD EASTHAJI BAPU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400097 | | IN301549-IN301549-63577025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 811.35 | 03-AUG-2031 | AKYHS5933A | | | | NO | NO | FY-7 |
| DHANAYYA | LONIMATH | | THOTAIAH | THOTAIAH | THOTAIAH | S O THOTAIAH LONIMATH MINCHANALAMINCHINALMINCHA NALA | INDIA | KARNATAKA | BIAPUR | 586108 | | IN300114-IN300116-63630313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AKKPL6337K | | | | NO | NO | FY-7 |
| SWETA | | | MATHEW | MURICKEN | MURICKEN | C O FABINER MATHEW PAULY KANNUKADAN H CHAKKUNGAL BYELANE OPPOSITE PALARIVAROOT OFFICE PALARIVATTOM EM | INDIA | KERALA | COCHIN | 682025 | | IN301862-IN301862-63635593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 03-AUG-2031 | BVMPM5305A | | ABHINERMATHE WPAULY | | NO | NO | FY-7 |
| AMIT | KUMAR | AGRAWALLA | GOPAL | GOPAL | GOPAL | C O NV 05 NAYAN VIHAR PANDIRI KENDRAPARA ODISHA 754211PANDIRI KENDRAPARA ODISHA 754211 | INDIA | ORISSA | CUTTACK | 754211 | | IN301862-IN301862-63637950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 676.50 | 03-AUG-2031 | ADIPA5170A | | | | NO | NO | FY-7 |
| RAJASEKHAR | REDDY | MAREDDY | VENKATA | VENKATA | VENKATA | PLOT NO 12 HIG PHASE I B H E L TOWNSHIP MADHAVANI NAGAR ROAD NO30OPPOSITE ASHOK NAGAR RAMCHANDRAPURTO | INDIA | TELANGANA | SANGAREDDY | 502032 | | IN301862-IN301862-63873922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.50 | 03-AUG-2031 | ACUPM1048C | | KIRANMAMAREDDY | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHOLABHAI | MEGHABHAI | KHAMBHALIYA | MEGHABHAI | MEGHABHAI | MEGHABHAI | GADHADA ROAD BHAGVAN PARA BOTAD BHAVNAGAR GUJARAT 364710BOTAD BHAVNAGAR GUJARAT 364710 | INDIA | GUJARAT | BOTAD | 364710 | IN301862-IN301862-63924751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | FOBPK5652C | DHAVALKHAMBH ADIYA | | NO | NO | FY-6 |
| MAHIPAL | | SINGH | RAGHUVIR | RAGHUVIR | RAGHUVIR | C S 20 3 1 PANCHARATAN CHS SECTOR 5 C B D BELAPUR NAVIMUMBAI NAVI MUMBAI THANE MAHARASHTRASECTOR 5 C | INDIA | MAHARASHTRA | THANE | 400614 | IN301862-IN301862-63927448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKOPS6159E | SHASHIBALASIN GH | | NO | NO | FY-7 |
| RAJIV | | PUNGOTRA | TIRATH | TIRATH | TIRATH | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROADJOSHIAMPURCOLONY TALWA ROAD | INDIA | PUNJAB | JALANDHAR | 144211 | IN303028-IN303028-64268949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 09-AUG-2030 | AHPPA0886C | | | NO | NO | FY-6 |
| RAJIV | | PUNGOTRA | TIRATH | TIRATH | TIRATH | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROADJOSHIAMPURCOLONY TALWA ROAD | INDIA | PUNJAB | JALANDHAR | 144211 | IN303028-IN303028-64268949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 08-MAR-2030 | AHPPA0886C | | | NO | NO | FY-6 |
| AMAR | | SINGH | RAJENDRA | RAJENDRA | RAJENDRA | RISHU SINGH 2526 MAHNAVATI MARG KAYO BAMANAVATI MARG NAWAB GANJ BHAWANIGAPS AGENCYUTTAR PRADESH BHA | INDIA | UTTAR PRADESH | KANPUR | 208002 | IN300214-IN300214-64536557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.50 | 03-AUG-2031 | DUZPS6649F | | | NO | NO | FY-7 |
| VIDYA | BANGALORE | CHALUVARAJU | CHALUVA | CHALUVA | CHALUVA | DO B N CHALUVA RAJU D6111 407 S F S 3RDMAIN 4TH CROSS YELAHANKA NEW TOWNBANGALOREKORTH KARNATAKA5BOM | INDIA | KARNATAKA | BANGALORE | 560064 | IN300214-IN300214-65069948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | AFWPC5736Q | MANJUNATHARE DDIG | | NO | NO | FY-7 |
| POOJA | | CHAURASIYA | RAMJEET | RAMJEET | RAMJEET | WO DINESH BHANUPURBHARIPUR AZAMGARH UTTAR PRADESH 276288AZAMGARH UTTAR PRADESH 276288 | INDIA | UTTAR PRADESH | AZAMGARH | 276288 | IN301862-IN301862-63074923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.50 | 09-AUG-2030 | CPMPC6633J | | | NO | NO | FY-6 |
| KARUPPAYA | C | | CHANDRASEKAR | CHANDRASEKAR | CHANDRASEKAR | S O CHANDRASEKAR 1 VIJAYAKUMAR NAGARAGARAMVIJAYAKUMAR NAGAR | INDIA | TAMIL NADU | PALANI | 624709 | IN306114-IN306114-65130113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DZMPK9397A | | | NO | NO | FY-7 |
| SUNITA | | AGRAWAL | SUBHASH | SUBHASH | SUBHASH | W O ALOK KUMAR AGRAWAL K 2 2105URIYA VIHAR COLONY JUNWANI BHILAIMOTI LAL NEHRU NAGR BH2105URIYA VIHAR | INDIA | CHATTISGARH | BHILAI | 490020 | IN301862-IN301862-65157763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 609.00 | 03-AUG-2031 | AMAPA6768L | ALOKKUMARAGR AWAL | | NO | NO | FY-7 |
| K | KRISHNARAJA | | KRISHNAMOORTHI | KRISHNAMOORTHI | KRISHNAMOORTHI | S O KRISHNAMOORTHI S 530 TREASURY COLONYSILAPADITREASURY COLONY | INDIA | TAMIL NADU | DINDIGUL | 624005 | IN306114-IN306114-65177329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AVGPK4263N | | | NO | NO | FY-7 |
| ROSHAN | | KUMAR | MAHENDRA | MAHENDRA | MAHENDRA | S O MAHENDRA CHOUDHARYNO 675 TYPE B SECTOR 2H E C COLONYSITS TYPE B SECTOR 2H E C COLONY | INDIA | JHARKHAND | RANCHI | 834004 | IN301862-IN301862-65235723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKBPK5475C | MRSPRIYADARSH INI | | NO | NO | FY-7 |
| RAMSWAROOP | | | RAMNIWAS | RAMNIWAS | RAMNIWAS | S O RAMNIWAS KUMHARO KABASS KATYASANI NAGAUR RAJASTHANKABASS KATYASANI NAGAUR RAJASTHAN | INDIA | RAJASTHAN | MAKRANA | 341510 | IN301862-IN301862-65301881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | ENTPR6342G | | | NO | NO | FY-7 |
| SURESH | | | BABU | RAJAIAN | RAJAIAN | 6 60 ERUMANVILAGAM VILAVANCODE KANNIYAKUMARI NITHIRAVILAI TAMIL NADUKANNIYAKUMARI NITHIRAVILAI TAMIL | INDIA | TAMIL NADU | NAGERCOIL | 629154 | IN301862-IN301862-65307493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | DUUPS1579C | SHINYSURESHBA BU | | NO | NO | FY-7 |
| VENKATASUBBA RAO | | CHAKKA | CHAKKA | CHAKKA | CHAKKA | S O CHAKKA SUBBARAYUDU 3 46 12 581 GANAPATHI SHOPPING COMPLEX OPPSIT SETHUATRE SEBHAMALA ROAD 6 TH | INDIA | ANDHRA PRADESH | ELURU | 534101 | IN301862-IN301862-65525160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-AUG-2031 | ABDPC6574B | | | NO | NO | FY-7 |
| LAKSHMI | MANOHARAN | | AYYASAMY | AYYASAMY | AYYASAMY | FLAT NO D 601 SHIVANAND GARDEN WANOWARIE WANOWARIPUNE CITYWANOWARIE WANOWARIE | INDIA | MAHARASHTRA | PUNE | 411040 | IN306114-IN306116-65622557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDWPM0052P | RAJKUMARMAN OHARAN | | NO | NO | FY-7 |
| MITHU | | | JANA | SANAT | SANAT | SANAT | D O SANAT KUMAR JANA KANTA PURUR 3RDSITE LANEGACHATAKPARA KADAMTALA HAORAHAORA CORPPURUR 3RDSITE LANE | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301862-IN301862-65095642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKAPJ9306Q | DINDIBANDHUKA RAR | | NO | NO | FY-7 |
| EDATHIL | VALAPPIL | LAEESH KUMAR | KUMARAN | KUMARAN | KUMARAN | EDATHIL VALAPPIL PARAMBATH KUNHIMANG ALAM KANNURKERALA NUMBER 670327KERALAALAM KANNURKERALA NUMBER 6 | INDIA | KERALA | CANNANORE | 670327 | IN300214-IN300214-65728677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | KPPPK3574H | SHIMMIK | | NO | NO | FY-7 |
| CHANDI | CHARAN | GHOSH | CHARAN | CHARAN | CHARAN | S O. CHUNILAL GHOSH C W 16 1 RABINDR N AGAR MAHESHTALA M SOUTH 24 PARGANASBARTALA SOUTH 24 PARGANAS W | INDIA | WEST BENGAL | KOLKATA | 700018 | IN301862-IN301862-65872049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 199.50 | 03-AUG-2031 | AFEPG4139D | | | NO | NO | FY-7 |
| SUNIL | KUMAR | ROY HUF | NA | NA | NA | L -30/1 BOSE PARA ROAD KMC BANSDRONI NEAR SHIVA TEMPLEKOLKATAKOAE SHIVA TEMPLE | INDIA | WEST BENGAL | KOLKATA | 700084 | IN301549-IN301549-65933016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-AUG-2031 | ABIHS4207E | | | NO | NO | FY-7 |
| FAIZAN | ABBASBHAI | MODAN | ABBASBHAI | ABBASBHAI | ABBASBHAI | STREET NO 1 MEGHANINAGAR NEARPOLICE STATION RANPURBOTADNEARPOLICE STATION RANPURBOTAD | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN301862-IN301862-65989108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BIZPM8941A | | | NO | NO | FY-7 |
| NARPAT | | SINGH | MAHENDRA | MAHENDRA | MAHENDRA | AGUNA MOHALLAKOTWAD TAL KOTWAD TALCHURU RAJASTHANTAL KOTWAD TALCHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331304 | IN301862-IN301862-66105627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-AUG-2031 | BOXPS0223K | | | NO | NO | FY-7 |
| LALITH | ROSHAN | KUMARASWAMY | KUMARASWAMY | KUMARASWAMY | KUMARASWAMY | NO 01 5TH CROSS SBM COLONY BRUNDAVANAVAGAR BANGALORENORTH BANGALORE KARNATAKA 560054BRUNDAVANANAGAR | INDIA | KARNATAKA | BANGALORE | 560054 | IN301862-IN301862-66116978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | MVOPK9491E | SREEPRIYAKUMA R | | NO | NO | FY-7 |
| MADAN | | LAL | RAM | RAM | RAM | 37 ARJUN NAGAR IST GOPALPURA JAIPUR GANDHI NAGAR RAJASTHAN 302015JAIPUR GANDHI NAGAR RAJASTHAN 30201 | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301862-IN301862-66138170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AAZPL2554P | KAMALSINGH | | NO | NO | FY-7 |
| JAGDISH | CHANDRA | LADHA HUF | NA | NA | NA | M/S JAGDISH CHANDRA LADHA HUF 6 KESHAV NAGAR NR VEDANT SCHOOLSURANDIYA STADIUMCHITTORROAD KESHAV NA | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301549-IN301549-66246374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 688.50 | 03-AUG-2031 | AAAHJ6331H | | | NO | NO | FY-7 |
| JITENDRA | MADANLAL | LUNIYURIYA | MADAN | MADAN | MADAN | S O MADAN CHOUDSIYA POST KHEMPURA TEHSIL MASUDAPOST KHEMPURA TEHSEL MASUDA | INDIA | RAJASTHAN | NASIRABAD | 305623 | IN301862-IN301862-66274335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIHPU6011F | | | NO | NO | FY-7 |
| SHYAM | | KUMAR | SURENDRA | SURENDRA | SURENDRA | 204 WARD N O 04 BASANTAPUR KHAS GORAKHPUR GORAKHPUR UTTAR PRADESH 273004GORAKHPUR GORAKHPUR UTTAR PRADES | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN301862-IN301862-66280238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ABYPK7989J | JYOTICHAURASI A | | NO | NO | FY-7 |
| HITESH | DHIRAJBHAI | DARJI HUF | NA | NA | NA | 68 ROYAL VILLA OPP TULSI VILLAVADSAR ROAD VADODARAOPP TULSI VILLA | INDIA | GUJARAT | VADODARA | 390010 | IN301549-IN301549-66152943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AAFHH0895R | | | NO | NO | FY-7 |
| AKSHAT | | AHLUWALIA | RAVINDER | RAVINDER | RAVINDER | 39 FRIENDS APARTMENT SECTOR 9 ROHINIDELHIAPARTMENT SECTOR 9 ROHINIDELHI | INDIA | DELHI | NEW DELHI | 110085 | IN301862-IN301862-66427243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2490.00 | 03-AUG-2031 | ANHPA9055F | | | NO | NO | FY-7 |
| MAHESH | MOHANMAL | LILANI | MOHANMAL | MOHANMAL | MOHANMAL | C 903 GURU ATMAN GALIRPADA KALYAN D C KALYAN WEST NEARYOGIDHAMKALYAN D C KALYAN WEST NEARYOGIDHAM | INDIA | MAHARASHTRA | KALYAN | 421301 | IN301862-IN301862-66429642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 282.00 | 03-AUG-2031 | AHXPL2104L | | | NO | NO | FY-7 |
| SIRISHA | | | MADAMANCHI | NAGESWARARAO | NAGESWARARAO | 1 81 MAIN ROAD NEAR RAMALAYAM TEMPLE BODDURAI CENTER LINEBHATLUR GUNTUR ANDHRA PRADESH 522402TEMPLE | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522402 | IN301862-IN301862-66607831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | DBUPM4418GH | | | NO | NO | FY-7 |
| ANISH | AMRUTLAL | DHAMECHA HUF | NA | NA | NA | 19 NARAYAN WEST VASNA BHAYLI ROAD OPPOSITE WAVES CLUB BHAYLIVADODARADROPPOSITE WAVES CLUB BHAYLI | INDIA | GUJARAT | VADODARA | 390410 | IN301549-IN301549-66637322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 03-AUG-2031 | AAIHA0512J | | | NO | NO | FY-7 |
| NIDHA | VARUNKUMAR | VADDORIYA | VARUNKUAMR | VARUNKUAMR | VARUNKUAMR | W O VARUNBHAI A 18SHIVGANGA RESIDENCY NEAR GOPALCHOKAHMEDABAD CITY AHMEDABAD NAVA N ARESIDENCY NEAR G | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN301862-IN301862-66822952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BAPPV0596L | VARUNKUMARHI MMATBHAVAND DORIYA | | NO | NO | FY-7 |
| BANTI | | PRAJAPATI | DASHRATH | DASHRATH | DASHRATH | SO DASHRATH PRAJAPATI GRAM BHIMPUR P OSTNARWARMADHYA PRADESHOSTNARWARMADHYA PRADESH | INDIA | MADHYA PRADESH | SHIVPURI | 473880 | IN300214-IN300214-67375894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNZPP0806E | | | NO | NO | FY-7 |
| SONALI | | GUPTA | SANJEEV | SANJEEV | SANJEEV | A 90 PHASE 1 NEAR DEEP MARKET ASHOK VIHAR NORTH WEST DELHI DELHI 110052 ASHOK VIHAR NORTH WEST DELHI DELHI | INDIA | DELHI | NEW DELHI | 110052 | IN301862-IN301862-67476542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 348.00 | 03-AUG-2031 | BWUPG3846C | | | NO | NO | FY-7 |
| SANGEETA | | SHRIVASTAVA | SWATANTRA | SWATANTRA | SWATANTRA | RV 13 INDUS GARDEN E 8 GULMOHAR BAWADIYA KALANIGUJIR BHOPAL MADHYA PRADESH 462039GULMOHAR BAWADIYA KA KADESH BHAVAN | INDIA | MADHYA PRADESH | BHOPAL | 462039 | IN301862-IN301862-67510996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 901.50 | 03-AUG-2031 | FAUPS3696R | AVIN ASHSHRIVA STAVA | | NO | NO | FY-7 |
| EBEN | GEORGE | BABU | GEORGE | GEORGE | GEORGE | OZHUKUPARACKAL EDAMULACKAL KOLLAM KERALA 691533EDAMULACKAL KOLLAM KERALA 691533 | INDIA | KERALA | OLILON | 691533 | IN301862-IN301862-67817661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ASLPB2830Q | BETTYEBEN | | NO | NO | FY-7 |
| RAINISH | | JAIN | CHANDER | CHANDER | CHANDER | MAKAN NO 2 1387 COURT ROAD OPP R G PALACE KIRAN NIVASSAHARANPUR SAHARANPUR UTTAR PRADESHR G PALACE K | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN301862-IN301862-67741242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | ACUPJ8054D | TANISHQJAIN | | NO | NO | FY-7 |
| ARYAN | HEMANT | PATEL | HEMANT | HEMANT | HEMANT | 33 ATHWALINES UTTAR GUJARAT PATEL NAGAR SURAT CITY SURAT GUJARAT 395009NAGAR SURAT CITY SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395007 | IN301862-IN301862-67747895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | GXCPP9881D | HEMANTGOVIN DBHAIPATEL | | NO | NO | FY-7 |
| SURENDRA | KUMAR | DAGA | KANHAIYA | KANHAIYA | KANHAIYA | 371 376 MAYABUY BHANDAR GOL BAZAR SADAR BAZAR RAIPUR RAIPUR CHHATTISGARHSADAR BAZAR RAIPUR RAIPUR CHHA | INDIA | CHATTISGARH | RAIPUR | 492001 | IN301862-IN301862-67916164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-AUG-2031 | ACVPD7664L | | | NO | NO | FY-7 |
| CHIKKANNA | | | MANJESH | CHIKKANNA | CHIKKANNA | 6TH CROSS SRI MAHADESHWARATEMPLE ROAD HALAHALLI MAHAMADESHWARATEMPLE ROAD HALAHALLI MA | INDIA | KARNATAKA | THUMBASOGE | 571401 | IN301862-IN301862-67972436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13670.10 | 03-AUG-2031 | AVEPM9481C | | | NO | NO | FY-7 |
| MONTY | MANOHAR | CHACHRA | MANOHARLAL | MANOHARLAL | MANOHARLAL | FLAT NO 402 6TH FLOOR DEVI MAHAL NR NARANKARI HALL NRBHAGVATI NAWANI STAGEGOAL MADANI ULHANAHL MR NI | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | IN301862-IN301862-68001899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | AHTPC8887H | RIDDHIMONTYC HACHARA | | NO | NO | FY-7 |
| SOBRANSINGH | RAMSINGH | AHIRWAR | RAMSINGH | RAMSINGH | RAMSINGH | A 6 103 SHIV SAI RESIDENCY CHALTHAN VANIANEDA CHALTHAN SURAT GUJARAT 394VANIAVEDA CHALTHAN SURAT GUJ | INDIA | GUJARAT | SURAT | 394305 | IN301862-IN301862-68034043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-AUG-2031 | ARBPA2635H | KALPANAGOBRA NAHIRWAR | | NO | NO | FY-7 |
| AMIT | | GUPTA | LALIT | LALIT | LALIT | H NO 96 BANK AVENUE GURU GOBIND SINGH NAGAR MAITHARDAD AMRITSAR I AMRITSAR PUNJAB 143002BEND SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | IN301862-IN301862-68046030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ANEPG4581D | SUMITGUPTA | | NO | NO | FY-7 |
| SAROJ | | KAUSHIK | REWATI | REWATI | REWATI | 838 MANAS NAGAR MAHOLIROAD MATHURA MATHURAMAHOLIROAD MATHURA MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN301862-IN301862-68062546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGIPK7645Q | SATYAITKAUSHI K | | NO | NO | FY-7 |
| BHARAT | | SHARAN | GOVINDDAS | GOVINDDAS | GOVINDDAS | S O GOVIND DAS 45 CHOOW DAMOLA 45 MALWANIPUR JHANS UTAR PRADETH 28445 MALWANIPUR JHANS UTAR PRADETH | INDIA | UTTAR PRADESH | JHANSI | 284204 | IN301862-IN301862-68065397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | CAOPS8096F | | | NO | NO | FY-7 |
| POOJA | | GUPTA | RAMSWAROOP | RAMSWAROOP | RAMSWAROOP | LA SHREE RAM NAGAR GA 100 F FEET ROAD PANDIT JI KI THADIKOTWARA JHOTWARA JAIPUR RAJASTHAN 302012 ROA | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301862-IN301862-68155794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 03-AUG-2031 | ANHPG9126H | RAHULGUPTA | | NO | NO | FY-7 |
| SUBHAJIT | | BHATTACHERJEE | SANJOY | SANJOY | SANJOY | 14 MAHENDRA BAGCHI ROADBALLY MUNICIPALITY BALLYROADBALLY MUNICIPALITY BALLY | INDIA | WEST BENGAL | HOWRAH | 711201 | IN301862-IN301862-68162411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | CTHPB5297G | SANJOYBHATTAC HERJEE | | NO | NO | FY-7 |
| VIJAYKUMAR | DALPATBHAI | MEJIYATAR | DALPATBHAI | DALPATBHAI | DALPATBHAI | JUNI POLICE LINE PACHHAL VALIMKIVAS DEESA,DEESADEESA | INDIA | GUJARAT | PALANPUR | 385535 | IN303028-IN303028-68231602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 08-MAR-2030 | BLXPM9732N | HIRABENMEJIYA TAR | | NO | NO | FY-6 |
| VIJAYKUMAR | DALPATBHAI | MEJIYATAR | DALPATBHAI | DALPATBHAI | DALPATBHAI | JUNI POLICE LINE PACHHAL VALIMKIVAS DEESA,DEESADEESA | INDIA | GUJARAT | PALANPUR | 385535 | IN303028-IN303028-68231602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 09-AUG-2030 | BLXPM9732N | HIRABENMEJIYA TAR | | NO | NO | FY-6 |
| JITENDRA | SINGH | RATHOR | SINGH | SINGH | SINGH | WARD NO 13 TALAB KE KINARE RAJPUT MOHALLA JARKHEDA NEEMUCH MADHYA PRADNOHALLA JARKHEDA NEEMUCH MADHY | INDIA | MADHYA PRADESH | MANDSAUR | 458336 | IN301862-IN301862-68493794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-AUG-2031 | AKIPR9192H | | | NO | NO | FY-7 |
| RAMJI | | SHUKLA | SHIV | SHIV | SHIV | SO SHIV NARAYAN SHUKLA C160 B RAJEEV NAGARYASHODA NAGARUTTAR PRADESHNAGARYASHODA NAGARUTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300214-IN300214-68503548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LCLPS0544P | | | NO | NO | FY-7 |
| KM | | | ANITA | SUMER | SUMER | SUMER | HOUSE NO 1786 MANDKOLA 217 PAUWAL HARYANA121103MANDKOLA 217 PAUWAL HARYANA121103 | INDIA | HARYANA | FARIDABAD | 121103 | IN301862-IN301862-68661502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | DCGPA9109F | | | NO | NO | FY-7 |
| ANITA | DILIPBHAI | PRAJAPATI | SURESHBHAI | SURESHBHAI | SURESHBHAI | A 1 CHAKLESHWAR MAHADEV RAIPUR CHAKLA AHMEDABAD CITY AHMEDABAD GUJACHAKLA AHMEDABAD CITY AHMEDABAD G | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301862-IN301862-68961261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-AUG-2031 | DJFPP9933Q | DILIPASHOKKUM ARPRAJAPATI | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MILAN | | ROJMALA | DHIRAJBHAI | DHIRAJBHAI | DHIRAJBHAI | NAVA NARANKA , NARANKA JIVANDHERI , RAIKOT,ERI , RAIKOT, | INDIA | GUJARAT | RAIKOT | 360110 | IN302435-IN304295-70990169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | C0829032AI | | | | NO | NO | FY-6 |
| MILAN | | ROJMALA | DHIRAJBHAI | DHIRAJBHAI | DHIRAJBHAI | NAVA NARANKA , NARANKA JIVANDHERI , RAIKOT,ERI , RAIKOT. | INDIA | GUJARAT | RAIKOT | 360110 | IN304295-IN304295-70990169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | C0829032AI | | | | NO | NO | FY-7 |
| PRIYANKA | | PANDA | KARTIK | KARTIK | KARTIK | KORAPUT KORAPUT ODISHA ME SCHOOL ,KORAPUT | INDIA | ORISSA | JEYPORE (K) | 764020 | IN303028-IN303028-70551154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CX4PP9143H | | | | NO | NO | FY-6 |
| PRIYANKA | | PANDA | KARTIK | KARTIK | KARTIK | KORAPUT KORAPUT ODISHA ME SCHOOL ,KORAPUT | INDIA | ORISSA | JEYPORE (K) | 764020 | IN303028-IN303028-70551154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CX4PP9143H | | | | NO | NO | FY-6 |
| PRIYANKA | | PANDA | KARTIK | KARTIK | KARTIK | KORAPUT KORAPUT ODISHA ME SCHOOL ,KORAPUT | INDIA | ORISSA | JEYPORE (K) | 764020 | IN303028-IN303028-70551154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CX4PP9143H | | | | NO | NO | FY-7 |
| SUMIT | | PAUL | ANATH | ANATH | ANATH | DUTTAPUJA DUTTAPUJAADUTTAPUJA | INDIA | WEST BENGAL | KRISHNANAGAR | 741504 | IN304295-IN304295-70518851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | BERPP0272B | | | | NO | NO | FY-7 |
| RITABRATA | | BISWAS | MONORANJAN | MONORANJAN | MONORANJAN | N DA PARA KISHNA NAGAR RODE,NOR TH 24PARGANAS 24PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700124 | IN304295-IN304295-70918373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | BLPPB8942R | | | | NO | NO | FY-6 |
| VAIBHAV | | SHARMA | NARINDER | NARINDER | NARINDER | 2492 GALI NO 2 CHOWK RATTAN SINGHHARAMPURA AMRITSARCHOWK RATTAN SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | IN304295-IN304295-70355520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HBAPS2601P | | NARINDERPALSH ARMA | | NO | NO | FY-6 |
| VAIBHAV | | SHARMA | NARINDER | NARINDER | NARINDER | 2492 GALI NO 2 CHOWK RATTAN SINGHHARAMPURA AMRITSARCHOWK RATTAN SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | IN304295-IN304295-70355520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HBAPS2601P | | NARINDERPALSH ARMA | | NO | NO | FY-6 |
| SUBHASIS | | DATTA | SUJATA | SUJATA | SUJATA | FLAT NO K 2 F 070SUKHOORAI HOUSING COMPLEXNEW TOWN AARI SUKHORIGHTI NORTH 24 PARGANASHOUSING COMPL | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700135 | IN301862-IN301862-70357669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADNFD7223C | | SUJATASAHADAT TA | | NO | NO | FY-7 |
| BALKRUSHNA | NARAYAN | SHINDE | NARAYAN | NARAYAN | NARAYAN | KANKADI MAHARAUCHIY MATHASHELARI ZENDE GALLIPANDHARPUR SOLAPURMATHASHEJARI ZENDE GALLI | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN304295-IN304295-70374661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HHPPS2064P | | | | NO | NO | FY-7 |
| BALKRUSHNA | NARAYAN | SHINDE | NARAYAN | NARAYAN | NARAYAN | KANKADI MAHARAUCHIY MATHASHELARI ZENDE GALLIPANDHARPUR SOLAPURMATHASHEJARI ZENDE GALLI | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN304295-IN304295-70374661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | HHPPS2064P | | | | NO | NO | FY-6 |
| BALKRUSHNA | NARAYAN | SHINDE | NARAYAN | NARAYAN | NARAYAN | KANKADI MAHARAUCHIY MATHASHELARI ZENDE GALLIPANDHARPUR SOLAPURMATHASHEJARI ZENDE GALLI | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN304295-IN304295-70374661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | HHPPS2064P | | | | NO | NO | FY-6 |
| SHWETA | PANKAJ | SHAH | PANKAJ | PANKAJ | PANKAJ | OPP PRITAMNAGAR AKHADA PALDI 202 DIVANSH FLATSAHMADABAD CITY AHMADABAD GUJARAT 380PALDI 202 DIVANSH | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301862-IN301862-70430786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BPVPS9913P | | JIGNESHASHOKK UMARMEHTA | | NO | NO | FY-7 |
| MOUNIKA | | PARADI | VINOD | VINOD | VINOD | D O PARADI SIDDANNA H NO 41 11 1 2 SANJAYPURI JAGATHGIRIGUTTAQUTUBULLAPUR RANGAREDDIS 2 SANJAYPURI J | INDIA | TELANGANA | HYDERABAD | 500037 | IN304295-IN304295-70455488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CPVPP5388N | | VINODBAGILI | | NO | NO | FY-6 |
| MOUNIKA | | PARADI | VINOD | VINOD | VINOD | D O PARADI SIDDANNA H NO 41 11 1 2 SANJAYPURI JAGATHGIRIGUTTAQUTUBULLAPUR RANGAREDDIS 2 SANJAYPURI J | INDIA | TELANGANA | HYDERABAD | 500037 | IN304295-IN304295-70455488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CPVPP5388N | | VINODBAGILI | | NO | NO | FY-6 |
| NANDINI | SANKET | KOLI | SUBHASH | SUBHASH | SUBHASH | 47-G WALMIKI CHAWK WORLI KOLIW ADAADA | INDIA | MAHARASHTRA | MUMBAI | 400030 | IN304295-IN304295-70458881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMQPC2249D | | TASMAYSANKET KOLI | | NO | NO | FY-7 |
| NANDINI | SANKET | KOLI | SUBHASH | SUBHASH | SUBHASH | 47-G WALMIKI CHAWK WORLI KOLIW ADAADA | INDIA | MAHARASHTRA | MUMBAI | 400030 | IN304295-IN304295-70458881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AMQPC2249D | | TASMAYSANKET KOLI | | NO | NO | FY-6 |
| NANDINI | SANKET | KOLI | SUBHASH | SUBHASH | SUBHASH | 47-G WALMIKI CHAWK WORLI KOLIW ADAADA | INDIA | MAHARASHTRA | MUMBAI | 400030 | IN304295-IN304295-70458881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AMQPC2249D | | TASMAYSANKET KOLI | | NO | NO | FY-6 |
| SIVARAJA | SUBRAMANIA | PILLAI | ANGALA | ANGALA | ANGALA | AF3 CLASSIC APTS AF3 CLASSIC APTS KATTABOMMAN NAGARDAMIN PALLAVARAMBANDSTREET PALLAVARAM PALLAVARAM A HOUSE NO 90 KHANZANCHI MOHALLA KOTWALI BAZAR DHARAMSHALADHARAMSHALAKOT WALI BAZAR DHARAMSHALA | INDIA | TAMIL NADU | CHENNAI | 600043 | IN301862-IN301862-70472148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.50 | 03-AUG-2031 | BXAPS2704K | | ANGALAVAISHN AVI | | NO | NO | FY-7 |
| MOHIT | | KUMAR | GIAN | GIAN | GIAN | S O MEER NOORUDDIN SAMADH NO LOPALOKOTAGADAGVARTAH NO LOPALOKOTA | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | IN304295-IN304295-70477184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BPGPK3649R | | | | NO | NO | FY-6 |
| MIR | SIFATHUDDIN | USSAID | MIR | MIR | MIR | S O MEER NOORUDDIN SAMADH NO LOPALOKOTAGADAGVARTAH NO LOPALOKOTA | INDIA | TELANGANA | ZAHIRABAD | 502291 | IN304295-IN304295-70509822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ACOPU4263B | | | | NO | NO | FY-6 |
| MIR | SIFATHUDDIN | USSAID | MIR | MIR | MIR | S O MEER NOORUDDIN SAMADH NO LOPALOKOTAGADAGVARTAH NO LOPALOKOTA | INDIA | TELANGANA | ZAHIRABAD | 502291 | IN304295-IN304295-70509822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ACOPU4263B | | | | NO | NO | FY-6 |
| SHALAKA | MUKUND | SAWANT | MUKUND | MUKUND | MUKUND | C22,PLOT NO43,SAKALYA CHS, RSC 20 BEHIND BANK OF BARODAGORAI1 GORAI1 WEST MUMBAI SUBURBAN20 BEHIND | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN304295-IN304295-70569913 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EROPS6300E | | | | NO | NO | FY-7 |
| MOHD | | SARIQ | MOHD | MOHD | MOHD | 4/R NEAR NEW BHARAT PUBLIC SCH SHYAM NAGARMEERUTSHYAM NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN304295-IN304295-70579451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DSYPS5925M | | | | NO | NO | FY-6 |
| KULWINDER | | SINGH | JASWANT | JASWANT | JASWANT | S/O JASWANT SINGH HARIKE TARN TARAN PUNJABNEAR JAMMU HOSPITALTARN TARAN PUNJAB | INDIA | PUNJAB | TARN TARN | 143412 | IN304295-IN304295-70594283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | KKBPS1060R | | | | NO | NO | FY-6 |
| KULWINDER | | SINGH | JASWANT | JASWANT | JASWANT | S/O JASWANT SINGH HARIKE TARN TARAN PUNJABNEAR JAMMU HOSPITALTARN TARAN PUNJAB | INDIA | PUNJAB | TARN TARN | 143412 | IN304295-IN304295-70594283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KKBPS1060R | | | | NO | NO | FY-7 |
| HIRENBHAI | HASMUKHBHAI | KALATHIYA | HASMUKHBHAI | HASMUKHBHAI | HASMUKHBHAI | MAN GALPARA,BHAMBHAN ROAD BHAVNAGARBHAVNAGAR | INDIA | GUJARAT | BOTAD | 364710 | IN304295-IN304295-70639348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EKPKB4440Q | | | | NO | NO | FY-7 |
| ROHAN | RAGHUNATH | MANDAVKAR | RAGHUNATH | RAGHUNATH | RAGHUNATH | A-TYPE,105/3,CIDCO COLONY SEC13 NEW PANVEL RAIGARHMAHARASHTRA 410206SEC13 NEW PANVEL RAIGARH | INDIA | MAHARASHTRA | PANVEL | 410206 | IN304295-IN304295-70685691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FZGPM9360B | | | | NO | NO | FY-7 |
| ROHAN | RAGHUNATH | MANDAVKAR | RAGHUNATH | RAGHUNATH | RAGHUNATH | A-TYPE,105/3,CIDCO COLONY SEC13 NEW PANVEL RAIGARHMAHARASHTRA 410206SEC13 NEW PANVEL RAIGARH | INDIA | MAHARASHTRA | PANVEL | 410206 | IN304295-IN304295-70685691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FZGPM9360B | | | | NO | NO | FY-6 |
| ROHAN | RAGHUNATH | MANDAVKAR | RAGHUNATH | RAGHUNATH | RAGHUNATH | A-TYPE,105/3,CIDCO COLONY SEC13 NEW PANVEL RAIGARHMAHARASHTRA 410206SEC13 NEW PANVEL RAIGARH | INDIA | MAHARASHTRA | PANVEL | 410206 | IN304295-IN304295-70685691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FZGPM9360B | | | | NO | NO | FY-6 |
| RAMANAN | KALIAPPAN | KALIRAJAN | KALIRAJAN | KALIRAJAN | KALIRAJAN | PLOT NO 167 GROUND FLOOR 7TH CROSS STREET PARVATHY NAGAR MAIN ROAD MADAMBAKKAMTH CROSS STREET PANVA | INDIA | TAMIL NADU | CHENNAI | 600073 | IN304295-IN304295-70700708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BBLPK2929F | | | | NO | NO | FY-6 |
| ALTAB | | | HUSSAIN | IDRISH | IDRISH | AT/PO MOMINPARA AMBIKAPURAMBIKAPUR | INDIA | CHATTISGARH | AMBIKAPUR | 497001 | IN304295-IN304295-70701975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AECPH7208D | | | | NO | NO | FY-6 |
| PURNIMA | | | | TRILOK | TRILOK | NEAR D M HIGH SCHOOL DESRAJ COLONY PANIPAT PANIPAT HARYANA122103COLONY PANIPAT PANIPAT HARYANA122103 | INDIA | HARYANA | PANIPAT | 132103 | IN301862-IN301862-70730616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DUNPP7240F | | VIPINGARG | | NO | NO | FY-7 |
| DIVESH | DEEPAK | KULKARNI | DEEPAK | DEEPAK | DEEPAK | C O DEEPAK KULKARNI FLAT NO 20 D ANGELICA COSMOS LOUNGE OPPNEELKANTH GREEN MANPADA THANED ANGELICA C | INDIA | MAHARASHTRA | THANE | 400610 | IN306295-IN306295-70776696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 582.00 | 08-MAR-2030 | BLGPK1563C | | NAMITAKULKAR NI | | NO | NO | FY-6 |
| RAVI | | MANGROLIYA | KALU | KALU | KALU | GRAM TARKHEDI TEH PETLAWAD TAR KHEDIKHEDI | INDIA | MADHYA PRADESH | JHABUA | 457775 | IN304295-IN304295-70783020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ELFPM8655H | | | | NO | NO | FY-6 |
| RAVI | | MANGROLIYA | KALU | KALU | KALU | GRAM TARKHEDI TEH PETLAWAD TAR KHEDIKHEDI | INDIA | MADHYA PRADESH | JHABUA | 457775 | IN304295-IN304295-70783020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELFPM8655H | | | | NO | NO | FY-7 |
| RAJAN | | KUSHWAHA | CHHOTELAL | CHHOTELAL | CHHOTELAL | S/O CHHOTELAL KUSHWAHA SIDHU KAYKUSHWAGARSEKHUI KAF | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-70810555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | JFSPK2110C | | | | NO | NO | FY-6 |
| JAIKIN | JOSE | VADUKKOOT | JOSE | JOSE | JOSE | VADUKKOOT HOUSE PAVARATTY PAVARATTYNEAR PAVARATTY CHURCHPAVARATTY | INDIA | KERALA | TRICHUR | 680507 | IN304295-IN304295-70810113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BACPV2088L | | | | NO | NO | FY-7 |
| ASIF | | NABI | GH | GH | GH | DONIPAWA DISTT ANANTNAGRIN 192101 JAMMU AND KASHMIRDISTT ANANTNAG | INDIA | JAMMU & KASHMIR | ANANTNAG | 192101 | IN304295-IN304295-70833932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AYJPN1803F | | | | NO | NO | FY-7 |
| ASIF | | NABI | GH | GH | GH | DONIPAWA DISTT ANANTNAGRIN 192101 JAMMU AND KASHMIRDISTT ANANTNAG | INDIA | JAMMU & KASHMIR | ANANTNAG | 192101 | IN304295-IN304295-70833932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AYJPN1803F | | | | NO | NO | FY-6 |
| PUNEET | | CHOPRA | KEWAL | KEWAL | KEWAL | H NO-7 SECTORCHANDIGARHSECTOR | INDIA | CHANDIGARH | CHANDIGARH | 160001 | IN306295-IN306295-70840296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AAJPC9508Q | | | | NO | NO | FY-6 |
| PUNEET | | CHOPRA | KEWAL | KEWAL | KEWAL | H NO-7 SECTORCHANDIGARHSECTOR | INDIA | CHANDIGARH | CHANDIGARH | 160001 | IN304295-IN304295-70840296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AAJPC9508Q | | | | NO | NO | FY-6 |
| PUNEET | | CHOPRA | KEWAL | KEWAL | KEWAL | H NO-7 SECTORCHANDIGARHSECTOR | INDIA | CHANDIGARH | CHANDIGARH | 160001 | IN304295-IN304295-70840296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAJPC9508Q | | | | NO | NO | FY-7 |
| DHIREN | KHUSHALDAS | MEHTA | KHUSHALDAS | KHUSHALDAS | KHUSHALDAS | E 503 SHUBH SHANTI COMPLEX BOB BY SHOPPING COMPLEXDAHANUKAR WADI M G ROADBH BOBBY SHOPPING CBY SHOPPI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN304295-IN304295-70906211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AAEPM1878N | | | | NO | NO | FY-6 |
| DHIREN | KHUSHALDAS | MEHTA | KHUSHALDAS | KHUSHALDAS | KHUSHALDAS | E 503 SHUBH SHANTI COMPLEX BOB BY SHOPPING COMPLEXDAHANUKAR WADI M G ROADBH BOBBY SHOPPING CBY SHOPPI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN304295-IN304295-70906211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AAEPM1878N | | | | NO | NO | FY-6 |
| DHIREN | KHUSHALDAS | MEHTA | KHUSHALDAS | KHUSHALDAS | KHUSHALDAS | E 503 SHUBH SHANTI COMPLEX BOB BY SHOPPING COMPLEXDAHANUKAR WADI M G ROADBH BOBBY SHOPPING CBY SHOPPI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN304295-IN304295-70906211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAEPM1878N | | | | NO | NO | FY-7 |
| SHIVAM | DHANLAL | DIXIT | DHANLAL | DHANLAL | DHANLAL | SIDDHESWAR CHAWL COMMITTE R N 79 CHAWL 7 DMELLO COMPOUNDVAKOLA BRIDGE SANTACRUZ EAST79 CHAWL 7 DM | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN304295-IN304295-70918145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FNQPD3665C | | | | NO | NO | FY-7 |
| SHIVAM | DHANLAL | DIXIT | DHANLAL | DHANLAL | DHANLAL | SIDDHESWAR CHAWL COMMITTE R N 79 CHAWL 7 DMELLO COMPOUNDVAKOLA BRIDGE SANTACRUZ EAST79 CHAWL 7 DM | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN304295-IN304295-70918145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | FNQPD3665C | | | | NO | NO | FY-6 |
| SHIVAM | DHANLAL | DIXIT | DHANLAL | DHANLAL | DHANLAL | SIDDHESWAR CHAWL COMMITTE R N 79 CHAWL 7 DMELLO COMPOUNDVAKOLA BRIDGE SANTACRUZ EAST79 CHAWL 7 DM | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN304295-IN304295-70918145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FNQPD3665C | | | | NO | NO | FY-6 |
| KAVYASHREE | | MAHADEVU | MAHADEVU | MAHADEVU | MAHADEVU | BANNURU HOBALI T NASIPURA TALL UKANKANAHALLI YACHENAHALLIUKANKANAHALLI YACHENAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571101 | IN304295-IN304295-70958002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CPUPM6667Q | | | | NO | NO | FY-7 |
| KAVYASHREE | | MAHADEVU | MAHADEVU | MAHADEVU | MAHADEVU | BANNURU HOBALI T NASIPURA TALL UKANKANAHALLI YACHENAHALLIUKANKANAHALLI YACHENAHALLI | INDIA | KARNATAKA | THUMBASOGE | 571101 | IN304295-IN304295-70958002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CPUPM6667Q | | | | NO | NO | FY-6 |
| RAMESH | TOLARAM | RATHOD | TOLARAM | TOLARAM | TOLARAM | S/O TOLARAM RATHOD AT. HARNAWADI TANDA POSONMATHPUR TQ UDGIR LATURHARNAWADI TANDA PO S/O TOLARAM RATHOD AT. | INDIA | MAHARASHTRA | LATUR | 413517 | IN304295-IN304295-70976304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CKJPR5922E | | | | NO | NO | FY-6 |
| RAMESH | TOLARAM | RATHOD | TOLARAM | TOLARAM | TOLARAM | HARNAWADI TANDA POSONMATHPUR TQ UDGIR LATURHARNAWADI TANDA PO S/O TOLARAM RATHOD AT. | INDIA | MAHARASHTRA | LATUR | 413517 | IN304295-IN304295-70976304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CKJPR5922E | | | | NO | NO | FY-6 |
| RAMESH | TOLARAM | RATHOD | TOLARAM | TOLARAM | TOLARAM | HARNAWADI TANDA POSONMATHPUR TQ UDGIR LATURHARNAWADI TANDA PO S/O TOLARAM RATHOD AT. | INDIA | MAHARASHTRA | LATUR | 413517 | IN304295-IN304295-70976304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CKJPR5922E | | | | NO | NO | FY-7 |
| SANTHA | GOPAL | | PANNEER SELVAM | SAHANA | SAHANA | 83 2 AZTAPUJAM ROAD CHOOLAI CHENNAI TAMIL NADU 600013CHOOLAI CHENNAI TAMIL NADU 600112 | INDIA | TAMIL NADU | CHENNAI | 600112 | IN301862-IN301862-70977104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DEQPP3360K | | SHAHANABABU | | NO | NO | FY-7 |
| BICHITRANANDA | | | PALLAI | BHIKARI | BHIKARI | GADAMARAND KANKAPURKANKAPUR | INDIA | ORISSA | PURI | 752019 | IN304295-IN304295-70978079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BQNPP2155B | | | | NO | NO | FY-6 |
| KANHAIYA | | | SINGH | SUDHIR | SUDHIR | RAM JANAKI MANDIR RAM JANAKI MANDIR ROAD SANTOSHI NAGARSILIGURI MICORP SILIGURI BAZARMANDIR ROAD SANT | INDIA | WEST BENGAL | SILIGURI | 734005 | IN304295-IN304295-70993137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KUYPS6863E | | | | NO | NO | FY-7 |
| KANHAIYA | | | SINGH | SUDHIR | SUDHIR | RAM JANAKI MANDIR RAM JANAKI MANDIR ROAD SANTOSHI NAGARSILIGURI MICORP SILIGURI BAZARMANDIR ROAD SANT | INDIA | WEST BENGAL | SILIGURI | 734005 | IN304295-IN304295-70993137 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | KUYPS6863E | | | | NO | NO | FY-6 |
| AJAY | | MANOHAR | PATIL | MANOHAR | MANOHAR | DAMBEURNI JAGAON MAHARASHTRA 425302JALGAON MAHARASHTRA 425302 | INDIA | MAHARASHTRA | BHUSAWAL | 425302 | IN301862-IN301862-70997403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2940.00 | 03-AUG-2031 | DKKPP9247K | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | | RAJPOOT | VINOD | VINOD | VINOD | 114/128 GURUDEV PALACE KANPURKANPUR NAGARKANPUR | INDIA | UTTAR PRADESH | KANPUR | 208017 | | IN304295-IN304295-73226337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CUSPR0199B | | | | NO | NO | FY-6 |
| ASHISH | | RAJPOOT | VINOD | VINOD | VINOD | 114/128 GURUDEV PALACE KANPURKANPUR NAGARKANPUR | INDIA | UTTAR PRADESH | KANPUR | 208017 | | IN304295-IN304295-73226337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CUSPR0199B | | | | NO | NO | FY-6 |
| ASHISH | | RAJPOOT | VINOD | VINOD | VINOD | 114/128 GURUDEV PALACE KANPURKANPUR NAGARKANPUR | INDIA | UTTAR PRADESH | KANPUR | 208017 | | IN304295-IN304295-73226337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CUSPR0199B | | | | NO | NO | FY-7 |
| MEENU | | SHARMA | ANAND | ANAND | ANAND | H.N 238, GALI NO 14 BALBIR NAGAR SAHADARABALBIR NAGAR SAHADARA | INDIA | DELHI | NEW DELHI | 110032 | | IN304295-IN304295-73034415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | CCBPS1450D | | | | NO | NO | FY-7 |
| DILLI | RAM | GAUTAM | VEDNIDHI | VEDNIDHI | VEDNIDHI | S/O. VEDNIDHI GAUTAM PHALPOTA PHALPOTAALANDHARMANDIRPHA LPOTA PHALPOTA | INDIA | PUNJAB | PHAGWARA | 144418 | | IN304295-IN304295-73203379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AVJPG5552H | | | | NO | NO | FY-7 |
| DILLI | RAM | GAUTAM | VEDNIDHI | VEDNIDHI | VEDNIDHI | S/O. VEDNIDHI GAUTAM PHALPOTA PHALPOTAALANDHARMANDIRPHA LPOTA PHALPOTA | INDIA | PUNJAB | PHAGWARA | 144418 | | IN304295-IN304295-73203379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AVJPG5552H | | | | NO | NO | FY-6 |
| DIPESH | DEEPAK | TAKALE | DEEPAK | DEEPAK | DEEPAK | 89/B SAWANT NIWAS SM ROAD SION CHUNABHATTIMUMBAISION CHUNABHATTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN304295-IN304295-73337225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKIPT4272D | | | | NO | NO | FY-7 |
| DIPESH | DEEPAK | TAKALE | DEEPAK | DEEPAK | DEEPAK | 89/B SAWANT NIWAS SM ROAD SION CHUNABHATTIMUMBAISION CHUNABHATTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN304295-IN304295-73337225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AKIPT4272D | | | | NO | NO | FY-6 |
| DIPESH | DEEPAK | TAKALE | DEEPAK | DEEPAK | DEEPAK | 89/B SAWANT NIWAS SM ROAD SION CHUNABHATTIMUMBAISION CHUNABHATTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN304295-IN304295-73337225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AKIPT4272D | | | | NO | NO | FY-6 |
| RAHUL | | KUMAR | RAM | RAM | RAM | WARD NO-08 KHANPURSAMASTIPURSAMASTIPUR ILIAKNAGARIMAN | INDIA | BIHAR | SAMASTIPUR | 848117 | | IN304295-IN304295-73039518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNMPK5608N | | | | NO | NO | FY-7 |
| RAHUL | | KUMAR | RAM | RAM | RAM | WARD NO-08 KHANPURSAMASTIPURSAMASTIPUR ILIAKNAGARIMAN | INDIA | BIHAR | SAMASTIPUR | 848117 | | IN304295-IN304295-73039518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNMPK5608N | | | | NO | NO | FY-6 |
| RAHUL | | KUMAR | RAM | RAM | RAM | WARD NO-08 KHANPURSAMASTIPURSAMASTIPUR ILIAKNAGARIMAN | INDIA | BIHAR | SAMASTIPUR | 848117 | | IN304295-IN304295-73039518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNMPK5608N | | | | NO | NO | FY-6 |
| SARFARAZ | | QURAISHI | NISAR | NISAR | NISAR | S/O NISAR QURAISHI, 54/1, PUKHANA 2 BYE LANE HAORACORPORATION HAORA WEST BENGALPUKHANA 2 BYE LANE | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN304295-IN304295-73041922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AHWPQ6268Q | | | | NO | NO | FY-6 |
| SARFARAZ | | QURAISHI | NISAR | NISAR | NISAR | S/O NISAR QURAISHI, 54/1, PUKHANA 2 BYE LANE HAORACORPORATION HAORA WEST BENGALPUKHANA 2 BYE LANE | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN304295-IN304295-73041922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AHWPQ6268Q | | | | NO | NO | FY-6 |
| ANIL | KUMAR | PARIHAR | DARGA | DARGA | DARGA | SHREE RAM COLONY RABWADA WALA JAIBAU PALIRABWADA WALA JAV | INDIA | RAJASTHAN | PALI | 306701 | | IN304295-IN304295-73045452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CYRPP8415P | | | | NO | NO | FY-6 |
| ANIL | KUMAR | PARIHAR | DARGA | DARGA | DARGA | SHREE RAM COLONY RABWADA WALA JAIBAU PALIRABWADA WALA JAV | INDIA | RAJASTHAN | PALI | 306701 | | IN304295-IN304295-73045452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CYRPP8415P | | | | NO | NO | FY-6 |
| MOHD | | BILAL | ZAHIR | ZAHIR | ZAHIR | A 414 GALI NO 9 VILLAGE WAZIRABADBURARI NORTH DELHIVILLAGE WAZIRABAD | INDIA | DELHI | NEW DELHI | 110084 | | IN304295-IN304295-73051813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CNDPB3252M | | | | NO | NO | FY-7 |
| MOHD | | BILAL | ZAHIR | ZAHIR | ZAHIR | A 414 GALI NO 9 VILLAGE WAZIRABADBURARI NORTH DELHIVILLAGE WAZIRABAD | INDIA | DELHI | NEW DELHI | 110084 | | IN304295-IN304295-73051813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CNDPB3252M | | | | NO | NO | FY-6 |
| MOHD | | BILAL | ZAHIR | ZAHIR | ZAHIR | A 414 GALI NO 9 VILLAGE WAZIRABADBURARI NORTH DELHIVILLAGE WAZIRABAD | INDIA | DELHI | NEW DELHI | 110084 | | IN304295-IN304295-73051813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CNDPB3252M | | | | NO | NO | FY-6 |
| SADAR | | HUSSAIN | HABIB | HABIB | HABIB | 127,KHAWJIDHA MUNDHA PANDEYMOHADHADHMUNDHA PANDEY | INDIA | UTTAR PRADESH | RAMPUR | 244926 | | IN304295-IN304295-73068741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | APCPH8007B | | | | NO | NO | FY-6 |
| MANORANJAN | | KUMAR | MAHENDRA | MAHENDRA | MAHENDRA | S/O MAHENDRA SHARMA VILL PO FARHARPUR FARHARPUR ARWALBIHAR 804401FARHARPUR ARWAL | INDIA | BIHAR | ARWAL | 804401 | | IN304295-IN304295-73070157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JDFPK4648B | | | | NO | NO | FY-7 |
| MANORANJAN | | KUMAR | MAHENDRA | MAHENDRA | MAHENDRA | S/O MAHENDRA SHARMA VILL PO FARHARPUR FARHARPUR ARWALBIHAR 804401FARHARPUR FARHARPUR ARWAL | INDIA | BIHAR | ARWAL | 804401 | | IN304295-IN304295-73070157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | JDFPK4648B | | | | NO | NO | FY-6 |
| MANORANJAN | | KUMAR | MAHENDRA | MAHENDRA | MAHENDRA | S/O MAHENDRA SHARMA VILL PO FARHARPUR FARHARPUR ARWALBIHAR 804401FARHARPUR FARHARPUR ARWAL | INDIA | BIHAR | ARWAL | 804401 | | IN304295-IN304295-73070157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | JDFPK4648B | | | | NO | NO | FY-6 |
| RAM | | PAL | LEKH | LEKH | LEKH | VILLAGE LAKHANPUR BAHERIBAREILLYBAHERI | INDIA | UTTAR PRADESH | BAREILLY | 243201 | | IN304295-IN304295-73073122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EMTPP7096C | | | | NO | NO | FY-7 |
| RAM | | PAL | LEKH | LEKH | LEKH | VILLAGE LAKHANPUR BAHERIBAREILLYBAHERI | INDIA | UTTAR PRADESH | BAREILLY | 243201 | | IN304295-IN304295-73073122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | EMTPP7096C | | | | NO | NO | FY-6 |
| RAM | | PAL | LEKH | LEKH | LEKH | VILLAGE LAKHANPUR BAHERIBAREILLYBAHERI | INDIA | UTTAR PRADESH | BAREILLY | 243201 | | IN304295-IN304295-73073122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EMTPP7096C | | | | NO | NO | FY-6 |
| NASEEM | | AHMAD | BUNDU | BUNDU | BUNDU | SUR NO-692/1 PLOT NO-1 HOUSE NO1 FF MEHRAJ SOCIETYJUHAPURA KABRASTANHOUSE NO1 FF MEHRAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380055 | | IN304295-IN304295-73074272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFPPA7578L | | | | NO | NO | FY-7 |
| NASEEM | | AHMAD | BUNDU | BUNDU | BUNDU | SUR NO-692/1 PLOT NO-1 HOUSE NO1 FF MEHRAJ SOCIETYJUHAPURA KABRASTANHOUSE NO1 FF MEHRAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380055 | | IN304295-IN304295-73074272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AFPPA7578L | | | | NO | NO | FY-6 |
| MILAN | BHIKHABHAI | PATEL | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | K-301, ASHRAY PLATINA OPP ARYA VILLA FLAT NEW RANIPAHMEDABAD CITYVILLA FLAT NEW RANIP | INDIA | GUJARAT | GANDHI NAGAR | 382470 | | IN304295-IN304295-73085999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSHPP1761P | | | | NO | NO | FY-7 |
| MILAN | BHIKHABHAI | PATEL | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | K-301, ASHRAY PLATINA OPP ARYA VILLA FLAT NEW RANIPAHMEDABAD CITYVILLA FLAT NEW RANIP | INDIA | GUJARAT | GANDHI NAGAR | 382470 | | IN304295-IN304295-73085999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BSHPP1761P | | | | NO | NO | FY-6 |
| MILAN | BHIKHABHAI | PATEL | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | K-301, ASHRAY PLATINA OPP ARYA VILLA FLAT NEW RANIPAHMEDABAD CITYVILLA FLAT NEW RANIP | INDIA | GUJARAT | GANDHI NAGAR | 382470 | | IN304295-IN304295-73085999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BSHPP1761P | | | | NO | NO | FY-6 |
| HUSSAIN | | AHMED | KHALIL | KHALIL | KHALIL | 58-E DUNGAR PARA KHADIM MOHALLA AJMER,AJMERAJMER | INDIA | RAJASTHAN | AJMER | 305001 | | IN303028-IN303028-71095775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AERPA0513P | RIZANA | | | NO | NO | FY-7 |
| TRIDEV | KANTI | SHIHI | TRYAMBAKESHWAR | TRYAMBAKESHWAR | TRYAMBAKESHWAR | MAYA APPARTMENT GROUND FLOOR 13 OLD CALCUTTA ROAD KHARDAHKHARDAH M13 OLD CALCUTTA ROAD KHARDAH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700118 | | IN304295-IN304295-71117477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BDHPS3077B | | | | NO | NO | FY-7 |
| TRIDEV | KANTI | SHIHI | TRYAMBAKESHWAR | TRYAMBAKESHWAR | TRYAMBAKESHWAR | MAYA APPARTMENT GROUND FLOOR 13 OLD CALCUTTA ROAD KHARDAHKHARDAH M13 OLD CALCUTTA ROAD KHARDAH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700118 | | IN304295-IN304295-71117477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | BDHPS3077B | | | | NO | NO | FY-6 |
| TRIDEV | KANTI | SHIHI | TRYAMBAKESHWAR | TRYAMBAKESHWAR | TRYAMBAKESHWAR | MAYA APPARTMENT GROUND FLOOR 13 OLD CALCUTTA ROAD KHARDAHKHARDAH M13 OLD CALCUTTA ROAD KHARDAH | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700118 | | IN304295-IN304295-71117477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | BDHPS3077B | | | | NO | NO | FY-6 |
| GUDDU | | PASWAN | ANANDI | ANANDI | ANANDI | S/O ANANDDI PASWAN MAMARIEPUR DAUDPUR MUZAFARPURDAUDPUR BIHARDAUDPUR MUZAFARPUR | INDIA | BIHAR | BAGHRA | 843107 | | IN304295-IN304295-71128957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BSUPP3593E | | | | NO | NO | FY-7 |
| YOGESH | KUMAR | SHARMA | OM | OM | OM | E 117 NUMAGH ROAD BULANDSHAHRNEAR KHALSA SCHOOLBULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | | IN304295-IN304295-71130579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | COYPS3919A | | | | NO | NO | FY-7 |
| YOGESH | KUMAR | SHARMA | OM | OM | OM | E 117 NUMAGH ROAD BULANDSHAHRNEAR KHALSA SCHOOLBULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | | IN304295-IN304295-71130579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | COYPS3919A | | | | NO | NO | FY-6 |
| YOGESH | KUMAR | SHARMA | OM | OM | OM | E 117 NUMAGH ROAD BULANDSHAHRNEAR KHALSA SCHOOLBULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | | IN304295-IN304295-71130579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | COYPS3919A | | | | NO | NO | FY-6 |
| RAIESH | | SONI | SURENDER | SURENDER | SURENDER | PANCHAYAT SAMITI KE PICHE NOHARNOHARHANUMANGARH RAJASTHAN 335523NOHAR NOHAR | INDIA | RAJASTHAN | HANUMANGARH | 335523 | | IN304295-IN304295-71145042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | MDQPS0609R | | | | NO | NO | FY-6 |
| RAIESH | | SONI | SURENDER | SURENDER | SURENDER | PANCHAYAT SAMITI KE PICHE NOHARNOHARHANUMANGARH RAJASTHAN 335523NOHAR NOHAR | INDIA | RAJASTHAN | HANUMANGARH | 335523 | | IN304295-IN304295-71145042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MDQPS0609R | | | | NO | NO | FY-6 |
| RAIESH | | SONI | SURENDER | SURENDER | SURENDER | PANCHAYAT SAMITI KE PICHE NOHARNOHARHANUMANGARH RAJASTHAN 335523NOHAR NOHAR | INDIA | RAJASTHAN | HANUMANGARH | 335523 | | IN304295-IN304295-71145042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MDQPS0609R | | | | NO | NO | FY-7 |
| ABHA | | DUBEY | SANJAY | SANJAY | SANJAY | H N SH-5/41 M.LAKHANPUR PART P OLICESTATION SHIVPUR TAHSHIL VARANASIDISTRICT VARANASINEAR POLICESTAT | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN304295-IN304295-71149860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BMOPD4598K | | | | NO | NO | FY-7 |
| ANKIT | | KUSHWAHA | JAI | JAI | JAI | 116/922 RANA PRATAP NAGAR VINAYAKPUR RAWATPUR GADNRAWATPUR GADN KANPUR RAWATPURVINAYAKPUR RAWATPUR G | INDIA | UTTAR PRADESH | KANPUR | 208019 | | IN304295-IN304295-71163329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DTWPK8734B | | | | NO | NO | FY-7 |
| ANKIT | | KUSHWAHA | JAI | JAI | JAI | 116/922 RANA PRATAP NAGAR VINAYAKPUR RAWATPUR GADNRAWATPUR GADN KANPUR RAWATPURVINAYAKPUR RAWATPUR G | INDIA | UTTAR PRADESH | KANPUR | 208019 | | IN304295-IN304295-71163329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DTWPK8734B | | | | NO | NO | FY-6 |
| ANKIT | | KUSHWAHA | JAI | JAI | JAI | 116/922 RANA PRATAP NAGAR VINAYAKPUR RAWATPUR GADNRAWATPUR GADN KANPUR RAWATPURVINAYAKPUR RAWATPUR G | INDIA | UTTAR PRADESH | KANPUR | 208019 | | IN304295-IN304295-71163329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DTWPK8734B | | | | NO | NO | FY-6 |
| MAHIMA | | MITTAL | SURESH | SURESH | SURESH | D/O SURESK KUMAR MITTAL 438 SARAT CHATTERJEE ROSOUTH DUMDUMKOB SARAT CHATTERJEE RO | INDIA | WEST BENGAL | KOLKATA | 700089 | | IN304295-IN304295-71178517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EN APM7230K | | | | NO | NO | FY-6 |
| MAHIMA | | MITTAL | SURESH | SURESH | SURESH | D/O SURESK KUMAR MITTAL 438 SARAT CHATTERJEE ROSOUTH DUMDUMKOB SARAT CHATTERJEE RO | INDIA | WEST BENGAL | KOLKATA | 700089 | | IN304295-IN304295-71178517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | EN APM7230K | | | | NO | NO | FY-6 |
| MAHIMA | | MITTAL | SURESH | SURESH | SURESH | D/O SURESK KUMAR MITTAL 438 SARAT CHATTERJEE ROSOUTH DUMDUMKOB SARAT CHATTERJEE RO | INDIA | WEST BENGAL | KOLKATA | 700089 | | IN304295-IN304295-71178517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | EN APM7230K | | | | NO | NO | FY-7 |
| MOHAMMAD | | AAMIR | MOHAMMAD | MOHAMMAD | MOHAMMAD | 116 A,TANAKPUR ROAD WARD NO 4HALDWANI WARD NO 4 | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN304295-IN304295-71217945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CDPPA9455Q | | | | NO | NO | FY-7 |
| MOHAMMAD | | AAMIR | MOHAMMAD | MOHAMMAD | MOHAMMAD | 116 A,TANAKPUR ROAD WARD NO 4HALDWANI WARD NO 4 | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN304295-IN304295-71217945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | CDPPA9455Q | | | | NO | NO | FY-6 |
| MOHAMMAD | | AAMIR | MOHAMMAD | MOHAMMAD | MOHAMMAD | 116 A,TANAKPUR ROAD WARD NO 4HALDWANI WARD NO 4 | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN304295-IN304295-71217945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | CDPPA9455Q | | | | NO | NO | FY-6 |
| YOGESH | SURESH | KARANDE | SURESH | SURESH | SURESH | ROOM NO 3 RAGHOBA SHANKAR PATH NEAR KHANDOBA MANDIR THANE WEST THANENEAR KHANDOBA MANDIR THANE WES | INDIA | MAHARASHTRA | THANE | 400601 | | IN304295-IN304295-71290158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CAXPK0001N | | | | NO | NO | FY-6 |
| LALAN | KUMAR | PANDAY | LAKHAN | LAKHAN | LAKHAN | PLOT NO S 1/F PRATAP ENCLAVE MOHANGARDEN UTTAM NAGAR DE MOHAN GARDENWEST DELHI DELHINR MOHANGARDE | INDIA | DELHI | NEW DELHI | 110059 | | IN304295-IN304295-71331530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BKXPP5201K | | | | NO | NO | FY-6 |
| SHARANDHAR | | KUMAR | SUBODH | SUBODH | SUBODH | RAMPUR SINDAY BARBIGHA BARBIGHASHEIKHPURA BIHARBARBIGHA BARBIGHA | INDIA | BIHAR | BARBIGHA | 811101 | | IN304295-IN304295-71377972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DKLPK0467M | | | | NO | NO | FY-7 |
| SHARANDHAR | | KUMAR | SUBODH | SUBODH | SUBODH | RAMPUR SINDAY BARBIGHA BARBIGHASHEIKHPURA BIHARBARBIGHA BARBIGHA | INDIA | BIHAR | BARBIGHA | 811101 | | IN304295-IN304295-71377972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DKLPK0467M | | | | NO | NO | FY-6 |
| SHARANDHAR | | KUMAR | SUBODH | SUBODH | SUBODH | RAMPUR SINDAY BARBIGHA BARBIGHASHEIKHPURA BIHARBARBIGHA BARBIGHA | INDIA | BIHAR | BARBIGHA | 811101 | | IN304295-IN304295-71377972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | DKLPK0467M | | | | NO | NO | FY-6 |
| MOHAMMED | | NAVEED | MOHAMMED | MOHAMMED | MOHAMMED | H NO 192127/5 TADBUNNR POLICE STATIONTADBUN | INDIA | TELANGANA | HYDERABAD | 500064 | | IN304295-IN304295-71418071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DREPM4632J | | | | NO | NO | FY-7 |
| SANJOY | | DASGUPTA | SAROJ | SAROJ | SAROJ | LOKENATH APPARTMENT FLAT NO F3 RD PRAFULLA NAGAR DUM DUMRD PRAFULLA NAGAR DUM DUM | INDIA | WEST BENGAL | KOLKATA | 700074 | | IN304295-IN304295-71484256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.25 | 08-MAR-2030 | AGLPD9865F | SOMELADASGUPTA | | | NO | NO | FY-6 |
| LOVEPREET | | SINGH | PARGAT | PARGAT | PARGAT | S/O PARGAT SINGH, WADIA CHAKBANCHAKDAN FEROZEPURWADIA CHAKDAN | INDIA | PUNJAB | MOGA | 142044 | | IN304295-IN304295-71493249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MDBPS1803J | | | | NO | NO | FY-7 |
| BABU | | JI | SURJAN | SURJAN | SURJAN | S/O SURJAN SINGH YADAV 64 GRAM HATHERUVA POST JAIPURTEHSIL GHATAMPUR KANPUR NAGARGRAM HATHERUVA P | INDIA | UTTAR PRADESH | KANPUR | 209206 | | IN304295-IN304295-71529411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BKXPJ9475J | | | | NO | NO | FY-6 |
| BABU | | JI | SURJAN | SURJAN | SURJAN | S/O SURJAN SINGH YADAV 64 GRAM HATHERUVA POST JAIPURTEHSIL GHATAMPUR KANPUR NAGARGRAM HATHERUVA P | INDIA | UTTAR PRADESH | KANPUR | 209206 | | IN304295-IN304295-71529411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BKXPJ9475J | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANESH | BHASKAR | TAJANE | BHASKAR | BHASKAR | BHASKAR | AT POST MATORI NEAR MARUTI MANDIRMATORINEAR MARUTI MANDIR | INDIA | MAHARASHTRA | NASIK | 422003 | | IN304295-IN304295-71544130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BYUPT8327C | | | | NO | NO | FY-6 |
| GANESH | BHASKAR | TAJANE | BHASKAR | BHASKAR | BHASKAR | AT POST MATORI NEAR MARUTI MANDIRMATORINEAR MARUTI MANDIR | INDIA | MAHARASHTRA | NASIK | 422003 | | IN304295-IN304295-71544130 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BYUPT8327C | | | | NO | NO | FY-6 |
| NAZARUL | | ANSARI | MOBARAK | MOBARAK | MOBARAK | S/O MOBARAK MIYAN,BAKUCHIYA YOGAPATTI BAKUCHIYA RUDAUPURWEST CHAMPARAN PURAINA BIHARYOGAPATTI BAKU | INDIA | BIHAR | BAGAHA | 845452 | | IN304295-IN304295-71567011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CNEPA8144C | | | | NO | NO | FY-6 |
| INDAR | PAL | SINGH | PAL | PAL | PAL | S/O SAMAY SINGH 169 RAHAMAPUR RAHAMAPURBEHSUMA MEERUT169 RAHAMAPUR RAHAMAPUR | INDIA | UTTAR PRADESH | MEERUT | 250404 | | IN304295-IN304295-71572640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DDWPP7673E | | | | NO | NO | FY-6 |
| INDAR | PAL | SINGH | PAL | PAL | PAL | S/O SAMAY SINGH 169 RAHAMAPUR RAHAMAPURBEHSUMA MEERUT169 RAHAMAPUR RAHAMAPUR | INDIA | UTTAR PRADESH | MEERUT | 250404 | | IN304295-IN304295-71572640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DDWPP7673E | | | | NO | NO | FY-6 |
| ASHISH | | KUMAR | PARMOD | PARMOD | PARMOD | S/O PRAMOD KUMAR, PURANI BAZARMUZAFARPURPURANI BAZAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN304295-IN304295-71604177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | COAPK8949A | | | | NO | NO | FY-6 |
| ASHISH | | KUMAR | PARMOD | PARMOD | PARMOD | S/O PRAMOD KUMAR, PURANI BAZARMUZAFARPURPURANI BAZAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN304295-IN304295-71604177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | COAPK8949A | | | | NO | NO | FY-6 |
| SUMIT | | SRIVASTAVA | SARASH | SARASH | SARASH | 378 SHUKLA MEDICAL STORE YOGENDRA VIHAR NAI BASTI KHADEPUR KAYOGENDRA VIHAR NAI BASTI KHADEPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208021 | | IN304295-IN304295-71655100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | DFFPS0197D | | | | NO | NO | FY-6 |
| SUMIT | | SRIVASTAVA | SARASH | SARASH | SARASH | 378 SHUKLA MEDICAL STORE YOGENDRA VIHAR NAI BASTI KHADEPUR KAYOGENDRA VIHAR NAI BASTI KHADEPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208021 | | IN304295-IN304295-71655100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DFFPS0197D | | | | NO | NO | FY-6 |
| SUMIT | | SRIVASTAVA | SARASH | SARASH | SARASH | 378 SHUKLA MEDICAL STORE YOGENDRA VIHAR NAI BASTI KHADEPUR KAYOGENDRA VIHAR NAI BASTI KHADEPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208021 | | IN304295-IN304295-71655100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DFFPS0197D | | | | NO | NO | FY-7 |
| MADHAR | | MOHAMMAD | MOHAMMED | MOHAMMED | MOHAMMED | 19-1-114,ASHOK NAGAR,BELLAMPAL LEADILABADLEADILABAD DPP NANDNI AGARBATI | INDIA | TELANGANA | MANCHIRYAL | 504251 | | IN304295-IN304295-71670784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZBPM4519N | | | | NO | NO | FY-7 |
| SANDEEP | MADHUKAR | BHALERAO | MADHUKAR | MADHUKAR | MADHUKAR | VISHWAKAR- MA GARDEN HIRAWADI ROAD 402(SUMDHUR MAHALAXMI NAGAR NASHIKMA GARDEN III | INDIA | MAHARASHTRA | NASIK | 422003 | | IN304295-IN304295-71708106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFTPB4429A | | | | NO | NO | FY-7 |
| SANDEEP | MADHUKAR | BHALERAO | MADHUKAR | MADHUKAR | MADHUKAR | DPP NANDNI AGARBATI VISHWAKAR- MA GARDEN HIRAWADI ROAD 402(SUMDHUR MAHALAXMI NAGAR NASHIKMA GARDEN III | INDIA | MAHARASHTRA | NASIK | 422003 | | IN304295-IN304295-71708106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AFTPB4429A | | | | NO | NO | FY-6 |
| SANDEEP | MADHUKAR | BHALERAO | MADHUKAR | MADHUKAR | MADHUKAR | DPP NANDNI AGARBATI VISHWAKAR- MA GARDEN HIRAWADI ROAD 402(SUMDHUR MAHALAXMI NAGAR NASHIKMA GARDEN III | INDIA | MAHARASHTRA | NASIK | 422003 | | IN304295-IN304295-71708106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AFTPB4429A | | | | NO | NO | FY-6 |
| RISHAB | KUMAR | RAJESHKUMAR GOEL | RAJESH | RAJESH | RAJESH | 8 GIRISHKUNJ SOCIETY OPP SHREEJI PALACE NAVRANGPUR SCHOOL NARANPURPOST SHREEJI PALACE NAVRANG | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN304295-IN304295-71725909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | BHBPG0234M | | | | NO | NO | FY-7 |
| SHUBHAM | PRAKASH | SALOKHE | PRAKASH | PRAKASH | PRAKASH | GHAR NO- 1286, A WARD, CHANDRE SHAHAR GALLI,BHA MARUTI CHOUKSHIVAJI PETHKOLHAPUR CITYSHAHAR GALLIJB | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | IN304295-IN304295-71772480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | FKHPS0286M | | | | NO | NO | FY-6 |
| SHYAMKUMAR | RAJNANDAN | SINGH | RAJNANDANRAJNANDAN | RAJNANDANRAJNANDAN | RAJNANDANRAJNANDAN | S/O-RAJNANDAN SINGH SWANDARPURSWANDARPUR | INDIA | BIHAR | ARWANDPUR | 801108 | | IN304295-IN304295-71782260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | GUDPS3984J | | | | NO | NO | FY-6 |
| SHYAMKUMAR | RAJNANDAN | SINGH | RAJNANDANRAJNANDAN | RAJNANDANRAJNANDAN | RAJNANDANRAJNANDAN | S/O-RAJNANDAN SINGH SWANDARPURSWANDARPUR | INDIA | BIHAR | ARWANDPUR | 801108 | | IN304295-IN304295-71782260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | GUDPS3984J | | | | NO | NO | FY-6 |
| SHYAMKUMAR | RAJNANDAN | SINGH | RAJNANDANRAJNANDAN | RAJNANDANRAJNANDAN | RAJNANDANRAJNANDAN | S/O-RAJNANDAN SINGH SWANDARPURSWANDARPUR | INDIA | BIHAR | ARWANDPUR | 801108 | | IN304295-IN304295-71782260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GUDPS3984J | | | | NO | NO | FY-7 |
| AJAYSINH | KIRITSINH | MAKWANA | MAKWANA | MAKWANA | MAKWANA | SO KIRITSINH SHRIJI NAGAR KANETI HANUMANWADHWA WADHWANNEAR KANETI HANUMANTI HANUMAN | INDIA | GUJARAT | SURENDRANAGAR | 363030 | | IN304295-IN304295-71787151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FYJPM5447M | | | | NO | NO | FY-6 |
| AJAYSINH | KIRITSINH | MAKWANA | MAKWANA | MAKWANA | MAKWANA | SO KIRITSINH SHRIJI NAGAR KANETI HANUMANWADHWA WADHWANNEAR KANETI HANUMANTI HANUMAN | INDIA | GUJARAT | SURENDRANAGAR | 363030 | | IN304295-IN304295-71787151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FYJPM5447M | | | | NO | NO | FY-6 |
| SHIVJI | | SHIVJI | PRAKASH | PRAKASH | PRAKASH | H NO- 405, 3RD FLOOR,TELIWARA TELIWARATELIWARA | INDIA | DELHI | NEW DELHI | 110032 | | IN304295-IN304295-71787756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JMCPS9079A | PRATIBHADUBEY | | | NO | NO | FY-7 |
| SAI | KISHORE | GRANDHI | POORNACHANDRARAO | POORNACHANDRARAO | POORNACHANDRARAO | S/O GRANDHI POORNA CHANDRA RAO 5-66-227 FLAT NO 5015-66-227 FLAT NO 501 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | IN304295-IN304295-71891944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AEUPG1941G | | | | NO | NO | FY-6 |
| RAMANI | | SASHANKAR | RAMANIRAMANI | RAMANIRAMANI | RAMANIRAMANI | NEW NO 23/4, RAMAN LUAM STREET OLD NO 1047 NAGAROLD NO 104 | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN304295-IN304295-71970304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1438.50 | 08-MAR-2030 | CTTPS5193E | TRISHASAXENA | | | NO | NO | FY-6 |
| RAMANI | | SASHANKAR | RAMANIRAMANI | RAMANIRAMANI | RAMANIRAMANI | NEW NO 23/4, RAMAN LUAM STREET OLD NO 1047 NAGAROLD NO 104 | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN304295-IN304295-71970304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | CTTPS5193E | TRISHASAXENA | | | NO | NO | FY-6 |
| NILESH | KANYALAL | DAGA | KANYALAL | KANYALAL | KANYALAL | PL -81/EVEREST HEIGHTS TAL- HA VELIFL NO 7 BL C VIMAN NAGAREVELFL NO 7 BL C VIMAN NAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | | IN304295-IN304295-71974695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | AAPPD5807M | | NEELAMNILESH DAGA | | NO | NO | FY-6 |
| NILESH | KANYALAL | DAGA | KANYALAL | KANYALAL | KANYALAL | PL -81/EVEREST HEIGHTS TAL- HA VELIFL NO 7 BL C VIMAN NAGAREVELFL NO 7 BL C VIMAN NAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | | IN304295-IN304295-71974695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AAPPD5807M | | NEELAMNILESH DAGA | | NO | NO | FY-7 |
| MOHAMMED | | FAROUDDIN | SAHIDUL | SAHIDUL | SAHIDUL | KHULKAPUR NOAPARADAKSHIN PARA JAME MASJIDNOAPARA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | | IN304295-IN304295-71986043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | ACIPF3050D | | | | NO | NO | FY-6 |
| MOHAMMED | | FAROUDDIN | SAHIDUL | SAHIDUL | SAHIDUL | KHULKAPUR NOAPARADAKSHIN PARA JAME MASJIDNOAPARA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | | IN304295-IN304295-71986043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | ACIPF3050D | | | | NO | NO | FY-6 |
| MOHAMMED | | FAROUDDIN | SAHIDUL | SAHIDUL | SAHIDUL | KHULKAPUR NOAPARADAKSHIN PARA JAME MASJIDNOAPARA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | | IN304295-IN304295-71986043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ACIPF3050D | | | | NO | NO | FY-7 |
| THENAPPAN | | S | SOCKALINGAM | SOCKALINGAM | SOCKALINGAM | 72 KARPAGA NAGAR K PUDUR ,MADURAI | INDIA | TAMIL NADU | MADURAI | 625010 | | IN303028-IN303028-72093481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AGUPT5370Q | MENAKAT | | | NO | NO | FY-7 |
| THENAPPAN | | S | SOCKALINGAM | SOCKALINGAM | SOCKALINGAM | 72 KARPAGA NAGAR K PUDUR ,MADURAI | INDIA | TAMIL NADU | MADURAI | 625010 | | IN303028-IN303028-72093481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | AGUPT5370Q | MENAKAT | | | NO | NO | FY-6 |
| SOHAIL | | MOHAMMAD | SAGEER | SAGEER | SAGEER | TALAIYA MOHALLA CHAOPAL DATIADATIA DATIACHAOPAL DATIA | INDIA | MADHYA PRADESH | DATIA | 475661 | | IN304295-IN304295-72144455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BIBPM3050C | | | | NO | NO | FY-6 |
| SOHAIL | | MOHAMMAD | SAGEER | SAGEER | SAGEER | TALAIYA MOHALLA CHAOPAL DATIADATIA DATIACHAOPAL DATIA | INDIA | MADHYA PRADESH | DATIA | 475661 | | IN304295-IN304295-72144455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BIBPM3050C | | | | NO | NO | FY-7 |
| SOHAIL | | MOHAMMAD | SAGEER | SAGEER | SAGEER | TALAIYA MOHALLA CHAOPAL DATIADATIA DATIACHAOPAL DATIA | INDIA | MADHYA PRADESH | DATIA | 475661 | | IN304295-IN304295-72144455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BIBPM3050C | | | | NO | NO | FY-6 |
| AMITABHA | | | ANATHBANDHU | ANATHBANDHU | ANATHBANDHU | TOWER 1 FLAT 2601 TATA PRIMANTSP ROAD SECTOR 72TATA PRIMANTI | INDIA | HARYANA | GURGAON | 122101 | | IN304295-IN304295-72174685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 668.00 | 09-AUG-2030 | ABOPC5877C | | SUNETRACHAUD HURI | | NO | NO | FY-6 |
| AMITABHA | | | ANATHBANDHU | ANATHBANDHU | ANATHBANDHU | TOWER 1 FLAT 2601 TATA PRIMANTSP ROAD SECTOR 72TATA PRIMANTI | INDIA | HARYANA | GURGAON | 122101 | | IN304295-IN304295-72174685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1320.00 | 03-AUG-2031 | ABOPC5877C | | SUNETRACHAUD HURI | | NO | NO | FY-7 |
| AMITABHA | | | ANATHBANDHU | ANATHBANDHU | ANATHBANDHU | TOWER 1 FLAT 2601 TATA PRIMANTSP ROAD SECTOR 72TATA PRIMANTI | INDIA | HARYANA | GURGAON | 122101 | | IN304295-IN304295-72174685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1002.00 | 08-MAR-2030 | ABOPC5877C | | SUNETRACHAUD HURI | | NO | NO | FY-6 |
| PRAVIN | NAMDEO | VAYBHAT | NAMDEO | NAMDEO | NAMDEO | H NO 16/5 D SECTOR HUDCO SWAMI VIVEKANAND NAGARN12 AURANGABADSWAMI VIVEKANAND NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN304295-IN304295-72193276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1150.50 | 08-MAR-2030 | AHFPV6915R | | CHHAYAPRAVIN VAYBHAT | | NO | NO | FY-6 |
| SARTHAK | | VERMA | PRAMOD | PRAMOD | PRAMOD | 532/574/1 BANARSI TOLA ALIGANJAIPATH ROAD LUCKNOWBANARSI TOLA ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | IN304295-IN304295-72238298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BOFPV0374E | | | | NO | NO | FY-6 |
| SARTHAK | | VERMA | PRAMOD | PRAMOD | PRAMOD | 532/574/1 BANARSI TOLA ALIGANJAIPATH ROAD LUCKNOWBANARSI TOLA ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | IN304295-IN304295-72238298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BOFPV0374E | | | | NO | NO | FY-7 |
| SARTHAK | | VERMA | PRAMOD | PRAMOD | PRAMOD | 532/574/1 BANARSI TOLA ALIGANJAIPATH ROAD LUCKNOWBANARSI TOLA ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | IN304295-IN304295-72238298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BOFPV0374E | | | | NO | NO | FY-6 |
| POONAM | | MISHRA | SHIV | SHIV | SHIV | 178 KIRAN NAGAR PHASE INDRAPURIPIPLANI AWKHIRAPHASE INDRAPURI | INDIA | MADHYA PRADESH | BHOPAL | 462022 | | IN304295-IN304295-72247292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BFVPM2355F | | | | NO | NO | FY-6 |
| POONAM | | MISHRA | SHIV | SHIV | SHIV | 178 KIRAN NAGAR PHASE INDRAPURIPIPLANI AWKHIRAPHASE INDRAPURI | INDIA | MADHYA PRADESH | BHOPAL | 462022 | | IN304295-IN304295-72247292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BFVPM2355F | | | | NO | NO | FY-6 |
| PRIYANKKUMAR | RATILAL | POKAR | RATILAL | RATILAL | RATILAL | AT TIMBAKAMPA TA TALOD DIS SBHIMANTNAGARTA TALOD DIS SK | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN304295-IN304295-72191570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BNNPP8271K | | | | NO | NO | FY-7 |
| AJAY | KUMAR | DATTA | SATYANARAY | SATYANARAY | SATYANARAY | KAITARA, BARDDHAMANADRAHATI WEST BENGALBARDDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713428 | | IN304295-IN304295-72347769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ATIPD0506F | | | | NO | NO | FY-6 |
| AJAY | KUMAR | DATTA | SATYANARAY | SATYANARAY | SATYANARAY | KAITARA, BARDDHAMANADRAHATI WEST BENGALBARDDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713428 | | IN304295-IN304295-72347769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ATIPD0506F | | | | NO | NO | FY-6 |
| AJAY | KUMAR | DATTA | SATYANARAY | SATYANARAY | SATYANARAY | KAITARA, BARDDHAMANADRAHATI WEST BENGALBARDDHAMAN | INDIA | WEST BENGAL | BURDWAN | 713428 | | IN304295-IN304295-72347769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ATIPD0506F | | | | NO | NO | FY-7 |
| RAMAN | | | JASBIRSINGH | JASBIRSINGH | JASBIRSINGH | S/O JASBIR SINGH 108 NEAR DEEPOHASANPUR 8108 NEAR DEEPO | INDIA | HARYANA | PANIPAT | 132114 | | IN304295-IN304295-72365440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | DYSPR5629K | | | | NO | NO | FY-6 |
| TANVEER | | SHAUKAT | TANVEER | TANVEER | TANVEER | 35 BULAND BAGH WAZIR GANJ AMINABAD PARKAMINABAD PARK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN304295-IN304295-72380027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EZAPS6383H | | | | NO | NO | FY-6 |
| TANVEER | | SHAUKAT | TANVEER | TANVEER | TANVEER | 35 BULAND BAGH WAZIR GANJ AMINABAD PARKAMINABAD PARK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN304295-IN304295-72380027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EZAPS6383H | | | | NO | NO | FY-6 |
| PARVESH | KUMAR | GARG | JANESHWAR | JANESHWAR | JANESHWAR | H NO-580 SECTOR 9AGURGAONSECTOR 9A | INDIA | HARYANA | GURGAON | 122001 | | IN304295-IN304295-72390643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | ABZPG7732P | | | | NO | NO | FY-6 |
| PARVESH | KUMAR | GARG | JANESHWAR | JANESHWAR | JANESHWAR | H NO-580 SECTOR 9AGURGAONSECTOR 9A | INDIA | HARYANA | GURGAON | 122001 | | IN304295-IN304295-72390643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | ABZPG7732P | | | | NO | NO | FY-7 |
| ASHISH | | SARANGI | DURGACHARANSARANGI | DURGACHARANSARANGI | DURGACHARANSARANGI | ALAVARI ALAVARIALIGATSINGHPURALIKANA | INDIA | ORISSA | CUTTACK | 754108 | | IN304295-IN304295-72652912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GEIUP5994G | | | | NO | NO | FY-7 |
| PRATYUSH | | SHAH | ANIL | ANIL | ANIL | S O ANIL KUMAR SHAH DUPLEX 6 MANORAMA ESTATE RASULGARH,BHUBANESHWARMAN ORAMA ESTATE RASULGARH | INDIA | ORISSA | BHUBANESHWAR | 751010 | | IN303028-IN303028-72680757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 03-AUG-2031 | KEAPS6141N | REKHASHAH | | | NO | NO | FY-7 |
| RANGA | RAO | ALLURU | VEERARANGHAVARAO | VEERARANGHAVARAO | VEERARANGHAVARAO | FLAT NO 405 II-NO - 12-13-1157 RESIDENCY STREET NO 11RESIDENCY STREET NO 11RESIDENCY STREET NO 11 | INDIA | TELANGANA | HYDERABAD | 500017 | | IN304295-IN304295-72483223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AXTPA3064E | | | | NO | NO | FY-7 |
| SAURAVI | | CHAKRABORTY | BINOD | BINOD | BINOD | W/O TAPASH CHAKRABORTY 120118 W 4RD125HANTI PALLY TOWNUDAIPURMOHUUDAIPUR UDAIPUR PART RADHAROD125HANT | INDIA | TRIPURA | AGARTHALA | 799120 | | IN304295-IN304295-72486219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AHXPC3473J | | | | NO | NO | FY-7 |
| PRAKASH | | PRAKASH | DURAISAMYDURAISAMY | DURAISAMYDURAISAMY | DURAISAMYDURAISAMY | 2/24 GODDAPAALLI SELAMARANAHA ALLI PALACODEDHARMAPURIALLI PALACODE | INDIA | TAMIL NADU | DHARMAPURI | 636806 | | IN304295-IN304295-72516762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BWNPP9031J | | | | NO | NO | FY-7 |
| MADHU | DEVI | ARYA | RISHI | RISHI | RISHI | P -13 CIVIL TOWNSHIP UDITNAGAR RAURKELA MIROURKELA 4UDITNAGAR RAURKELA M | INDIA | ORISSA | ROURKELA | 769004 | | IN304295-IN304295-72630289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABLPA7186M | | | | NO | NO | FY-7 |
| MADHU | DEVI | ARYA | RISHI | RISHI | RISHI | P -13 CIVIL TOWNSHIP UDITNAGAR RAURKELA MIROURKELA 4UDITNAGAR RAURKELA M | INDIA | ORISSA | ROURKELA | 769004 | | IN304295-IN304295-72630289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ABLPA7186M | | | | NO | NO | FY-6 |
| MADHU | DEVI | ARYA | RISHI | RISHI | RISHI | P -13 CIVIL TOWNSHIP UDITNAGAR RAURKELA MIROURKELA 4UDITNAGAR RAURKELA M | INDIA | ORISSA | ROURKELA | 769004 | | IN304295-IN304295-72630289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ABLPA7186M | | | | NO | NO | FY-6 |
| PRATIK | | PAUL | ARUNKUMARPAUL | ARUNKUMARPAUL | ARUNKUMARPAUL | USHUNPUR BATTALA , R N TEGAR ROADPANIHATI M AGARPARAR N TEGAR ROAD | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700109 | | IN304295-IN304295-72651573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CDHPP8285P | ANKEPAUL | | | NO | NO | FY-7 |
| DINESH | SINGH | DEROLIYA | RAMESHWARDEROLIYA | RAMESHWARDEROLIYA | RAMESHWARDEROLIYA | I.T.I. RAMPUR KOBRAKOBRAKOBRA | INDIA | CHATTISGARH | BILASPUR (M.P) | 495452 | | IN304295-IN304295-73672219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ACQPD9898K | | | | NO | NO | FY-6 |
| VINIT | | KATARIA | RAKESHKATARIA | RAKESHKATARIA | RAKESHKATARIA | E-6 PHASE-1 BUDH VIHAR SULTANPURI C-BLOCK NORTHGULTANPURI C-BLOCK NORTHGULTANPURI C-BLOCK NORTH | INDIA | DELHI | NEW DELHI | 110086 | | IN304295-IN304295-72690089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | EMUPK7364F | SHASHIKATARIYA | | | NO | NO | FY-7 |
| YATENDRA | | KUMAR | KALICHARAN | KALICHARAN | KALICHARAN | PUNHERA- JALESAR TO AWAGADH PUNHERA ETAH PUNHERAPUNHERA ETAH PUNHERA | INDIA | UTTAR PRADESH | ETAH | 207302 | | IN304295-IN304295-72702416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | AVRPK1667P | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YATENDRA | | KUMAR | KALICHARAN | KALICHARAN | KALICHARAN | PUNHERA JALESAR TO AWAGADH PUNHERA ETAH PUNHERAPUNHERA ETAH PUNHERA | INDIA | UTTAR PRADESH | ETAH | 207302 | IN304295-IN304295-72702416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AVRPK1667P | | | NO | NO | FY-7 |
| YATENDRA | | KUMAR | KALICHARAN | KALICHARAN | KALICHARAN | PUNHERA JALESAR TO AWAGADH PUNHERA ETAH PUNHERAPUNHERA ETAH PUNHERA | INDIA | UTTAR PRADESH | ETAH | 207302 | IN304295-IN304295-72702416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AVRPK1667P | | | NO | NO | FY-6 |
| KRISHNA | R | MURALI | RAJENDRANRAJENDRAN | RAJENDRANRAJENDRAN | RAJENDRANRAJENDRAN | 16 KAAVIYA GARDENS PHASE III MUGALIVAKKAMPHASE III MUGA AVVAIAR ST | INDIA | TAMIL NADU | CHENNAI | 600116 | IN304295-IN304295-72836572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMPPK4457F | | | NO | NO | FY-7 |
| JASVANTBHAI | MADHAVBHAI | PADHIYAR | MADHAV | MADHAV | MADHAV | 50 SAMU FALIYA AT AND PO MAHAPURATAL AND DIST BARODAAT AND PO MAHAPURA | INDIA | GUJARAT | VADODARA | 391101 | IN304295-IN304295-72904405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | AKLPP0699L | | | NO | NO | FY-7 |
| JASVANTBHAI | MADHAVBHAI | PADHIYAR | MADHAV | MADHAV | MADHAV | 50 SAMU FALIYA AT AND PO MAHAPURATAL AND DIST BARODAAT AND PO MAHAPURA | INDIA | GUJARAT | VADODARA | 391101 | IN304295-IN304295-72904405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.75 | 08-MAR-2030 | AKLPP0699L | | | NO | NO | FY-6 |
| JASVANTBHAI | MADHAVBHAI | PADHIYAR | MADHAV | MADHAV | MADHAV | 50 SAMU FALIYA AT AND PO MAHAPURATAL AND DIST BARODAAT AND PO MAHAPURA | INDIA | GUJARAT | VADODARA | 391101 | IN304295-IN304295-72904405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | AKLPP0699L | | | NO | NO | FY-6 |
| BISHRAM | | BISHRAM | PRAHLADPRAHLAD | PRAHLADPRAHLAD | PRAHLADPRAHLAD | S/O PRTAHLAD GRAM ALAMDEEKA KISHANGARH BASKISHANGARH BAS | INDIA | RAJASTHAN | BEHROR | 301712 | IN304295-IN304295-72984036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | DQQPB2992K | | | NO | NO | FY-7 |
| MOHAMMAD | TANWEER | ALAM | MOHAMMAD | MOHAMMAD | MOHAMMAD | SO MD IBRAHIM ANSARI OS COLLEG E ROADNASRI GANJ PURAB TONASRI GANJ PURAB TOE ROADNASR GANJ PURAB TO | INDIA | BIHAR | KATIHAR | 854105 | IN304295-IN304295-72999741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BIRPA1489F | | | NO | NO | FY-7 |
| KARL | SAVIO | MONTEIRO | DENISDENISMONTEIRO | DENISDENISMONTEIRO | DENISDENISMONTEIRO | S O MONTEIRO DENIS ROHALD MONTE VILLE BUNGLOW JAWHAR LAL NEHRU MARG SR NO 428 14 GIATRIDGE VILLE BU | INDIA | MAHARASHTRA | PUNE | 411037 | IN304295-IN304295-73003202 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AFZPM2516B | | VANESSADSOUZ AMONTEIRO | NO | NO | FY-7 |
| D | PRASANNA | KUMAR | DUGGAPPA | DUGGAPPA | DUGGAPPA | P 147 8TH MAIN 12TH SECTOR LIC COLONY HAL 3RD STAGE BANGALORECOLONY HAL 3RD STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | IN304295-IN304295-73031940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 09-AUG-2030 | AAMPP2742E | | SDEVIKARANI | NO | NO | FY-6 |
| BISWAJIT | DILIP | SAHA | DILIP | DILIP | DILIP | UDYACHAL EASTHILL BAGANNORTH 2 4PARGANASPARGANAS | INDIA | WEST BENGAL | KOLKATA | 700059 | IN304295-IN304295-73051794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BVFPS2621Q | | | NO | NO | FY-7 |
| MANOJ | | BANSAL | SHYAM | SHYAM | SHYAM | H NO 309 BHOEDYOKA MOHALLA GWALIOR TEHSIL GWALIORDISTT GWALIORGWALIOR TEHSIL GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | IN304295-IN304295-73094138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGJPB8762D | | | NO | NO | FY-7 |
| MANOJ | | BANSAL | SHYAM | SHYAM | SHYAM | H NO 309 BHOEDYOKA MOHALLA GWALIOR TEHSIL GWALIORDISTT GWALIORGWALIOR TEHSIL GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | IN304295-IN304295-73094138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AGJPB8762D | | | NO | NO | FY-6 |
| MANOJ | | BANSAL | SHYAM | SHYAM | SHYAM | H NO 309 BHOEDYOKA MOHALLA GWALIOR TEHSIL GWALIORDISTT GWALIORGWALIOR TEHSIL GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | IN304295-IN304295-73094138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AGJPB8762D | | | NO | NO | FY-6 |
| LIPTAN | | SEIKH | JAMIRUDDIN | JAMIRUDDIN | JAMIRUDDIN | DAKHIN PARA VILL CHATRA PS KANDI GOKARNJAMIRUDHDHBADPS KANDI GOKARNA | INDIA | WEST BENGAL | BAHARAMPUR | 742136 | IN304295-IN304295-73108363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | EMMPS8446C | | | NO | NO | FY-6 |
| GANESAN | | THIYAGARAJ | GANESANGANESAN | GANESANGANESAN | GANESANGANESAN | NO 14/27-28KAVETTY NAIDU LAYOUT 1STSTREET SOWRIPALAYAM COIMBATORE COIMBATORT 1STSTREET SOWRIPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641028 | IN304295-IN304295-73197285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ALQPT6844A | | GAYATHRIR | NO | NO | FY-7 |
| TRIPTA | | RAJPUT | KEHAR | KEHAR | KEHAR | VILL DANIWAL DANIWAL DANIWALDANIWAL | INDIA | JAMMU & KASHMIR | JAMMU | 181203 | IN304295-IN304295-73204342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CDKPR1609J | | | NO | NO | FY-7 |
| TRIPTA | | RAJPUT | KEHAR | KEHAR | KEHAR | VILL DANIWAL DANIWAL DANIWALDANIWAL | INDIA | JAMMU & KASHMIR | JAMMU | 181203 | IN304295-IN304295-73204342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CDKPR1609J | | | NO | NO | FY-6 |
| TRIPTA | | RAJPUT | KEHAR | KEHAR | KEHAR | VILL DANIWAL DANIWAL DANIWALDANIWAL | INDIA | JAMMU & KASHMIR | JAMMU | 181203 | IN304295-IN304295-73204342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CDKPR1609J | | | NO | NO | FY-6 |
| KANAGASABAPA THY | | RAJKUMAR | KANAGASABAPATHYANAGASABAPATHY | KANAGASABAPATHYKANAGASABAPATHY | KANAGASABAPATHYKANAGASABAPATHY | 1/527-2, KRISHNA NAGAR POSTAL COLONYPOSTAL COLONYPOSTAL COLONY | INDIA | TAMIL NADU | COIMBATORE | 641010 | IN304295-IN304295-73261625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AKKPR1698J | | | NO | NO | FY-6 |
| MAINUDDIN | | MAINUDDIN | SHAIK | SHAIK | SHAIK | S/O S.M.SUBHANI,HOUSE NO, WARD:SMORE COLONYSARDURSANDURBELLARYK ARNATAKANGAR VENWARD SMORE COLONYSA | INDIA | KARNATAKA | BELLARY | 583119 | IN304295-IN304295-73290635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ETNPS4094A | | | NO | NO | FY-6 |
| MAINUDDIN | | MAINUDDIN | SHAIK | SHAIK | SHAIK | S/O S.M.SUBHANI,HOUSE NO, WARD:SMORE COLONYSARDURSANDURBELLARYK ARNATAKANGAR VENWARD SMORE COLONYSA | INDIA | KARNATAKA | BELLARY | 583119 | IN304295-IN304295-73290635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ETNPS4094A | | | NO | NO | FY-7 |
| ABDUL | | RAHIB | SAIFUL | SAIFUL | SAIFUL | S O SAIFUL RAHAMAN HEMTABAD,MAHAGPURHEMTABAD | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN304295-IN304295-73346081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNYPR5474D | | | NO | NO | FY-7 |
| SURESH | UKARAM | PRAJAPATI | SURESH | SURESH | SURESH | WARD K22BAHAINAGAR PALIKA VASAH AT GEN ARUNKUMAR VAIDYA MARG GOREGAON EASTMUMBAI SUBURBANPOPAT GEN AR | INDIA | MAHARASHTRA | MUMBAI | 400065 | IN304295-IN304295-73404390 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMBPP1298H | | | NO | NO | FY-7 |
| UJWALA | PRASHANT | GANGAN | VISHNULAXMANGANGAWANI WANDALKAR | VISHNULAXMANGANGAWANI WANDALKAR | VISHNULAXMANGANGAWAN DALKAR | HIMALYA SOCIES VAIBHAV BUILDING BANDUBHAV CHS NETAJI PALKAR MAG GHATKOPAR WEST MUMBAIBANDUBHAV CHS NE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN304295-IN304295-73429523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 912.00 | 03-AUG-2031 | ABYPG5188E | | | NO | NO | FY-7 |
| UJWALA | PRASHANT | GANGAN | VISHNULAXMANGANGAWANI WANDALKAR | VISHNULAXMANGANGAWANI WANDALKAR | VISHNULAXMANGANGAWAN DALKAR | HIMALYA SOCIES VAIBHAV BUILDING BANDUBHAV CHS NETAJI PALKAR MAG GHATKOPAR WEST MUMBAIBANDUBHAV CHS NE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN304295-IN304295-73429523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.00 | 09-AUG-2030 | ABYPG5188E | | | NO | NO | FY-6 |
| UJWALA | PRASHANT | GANGAN | VISHNULAXMANGANGAWANI WANDALKAR | VISHNULAXMANGANGAWANI WANDALKAR | VISHNULAXMANGANGAWAN DALKAR | HIMALYA SOCIES VAIBHAV BUILDING BANDUBHAV CHS NETAJI PALKAR MAG GHATKOPAR WEST MUMBAIBANDUBHAV CHS NE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN304295-IN304295-73429523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 456.00 | 08-MAR-2030 | ABYPG5188E | | | NO | NO | FY-6 |
| SARASWATHI | | MUTHU | MUTHUSAMYMUTHUSAMY | MUTHUSAMYMUTHUSAMY | MUTHUSAMYMUTHUSAMY | H-39 125 PERIYAR NAGAR ERODEERODE | INDIA | TAMIL NADU | ERODE | 638001 | IN304295-IN304295-73543092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOOPS6226Q | | | NO | NO | FY-7 |
| TRUPTI | RAVI | KUMAR SHETH | RAVI | RAVI | RAVI | H/304, VIVA VRINDAVAN TOWNSHIP KRISHNA GARDEN NEW VIVACOLLEGE ROAD VIRAR WESTKRISHNA GARDENNEW VIVA | INDIA | MAHARASHTRA | THANE | 401303 | IN304295-IN304295-73567733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CSPSS2833B | | | NO | NO | FY-7 |
| TRUPTI | RAVI | KUMAR SHETH | RAVI | RAVI | RAVI | H/304, VIVA VRINDAVAN TOWNSHIP KRISHNA GARDEN NEW VIVACOLLEGE ROAD VIRAR WESTKRISHNA GARDENNEW VIVA | INDIA | MAHARASHTRA | THANE | 401303 | IN304295-IN304295-73567733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CSPSS2833B | | | NO | NO | FY-6 |
| TRUPTI | RAVI | KUMAR SHETH | RAVI | RAVI | RAVI | H/304, VIVA VRINDAVAN TOWNSHIP KRISHNA GARDEN NEW VIVACOLLEGE ROAD VIRAR WESTKRISHNA GARDENNEW VIVA | INDIA | MAHARASHTRA | THANE | 401303 | IN304295-IN304295-73567733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CSPSS2833B | | | NO | NO | FY-6 |
| PRATIK | VITHAL | RASAL | VITHAL | VITHAL | VITHAL | JASMINIUM FLAT 403, HADAPSAR MAGARPATTA CITYPUNE CITYMAGARPATTA CITY | INDIA | MAHARASHTRA | PUNE | 411028 | IN304295-IN304295-73640244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DIDPR9608P | | | NO | NO | FY-6 |
| PRATIK | VITHAL | RASAL | VITHAL | VITHAL | VITHAL | JASMINIUM FLAT 403, HADAPSAR MAGARPATTA CITYPUNE CITYMAGARPATTA CITY | INDIA | MAHARASHTRA | PUNE | 411028 | IN304295-IN304295-73640244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DIDPR9608P | | | NO | NO | FY-6 |
| PRATIK | VITHAL | RASAL | VITHAL | VITHAL | VITHAL | JASMINIUM FLAT 403, HADAPSAR MAGARPATTA CITYPUNE CITYMAGARPATTA CITY | INDIA | MAHARASHTRA | PUNE | 411028 | IN304295-IN304295-73640244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DIDPR9608P | | | NO | NO | FY-7 |
| JAYARAJ | MARAPPA | POOJARY | MARAPPAPOOJARY | MARAPPAPOOJARY | MARAPPAPOOJARY | 3 24 3 NORNADKA HOUSE KUBYRALMUNIYALA | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574211 | IN304295-IN304295-73655441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.50 | 09-AUG-2030 | ADVPJ3317H | | BHAVYASHREEM ARAPPABHAVYAS HREE | NO | NO | FY-6 |
| ARVIND | | SHARMA | RATAN | RATAN | RATAN | 401 GOMTI SIDDHARTH PARADISE PANDITWARI PREM NAGARPANDITWARI PREM NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248007 | IN304295-IN304295-73698006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AYLPS6791D | | UMASHARMA | NO | NO | FY-7 |
| ARVIND | | SHARMA | RATAN | RATAN | RATAN | 401 GOMTI SIDDHARTH PARADISE PANDITWARI PREM NAGARPANDITWARI PREM NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248007 | IN304295-IN304295-73698006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | AYLPS6791D | | UMASHARMA | NO | NO | FY-6 |
| ARVIND | | SHARMA | RATAN | RATAN | RATAN | 401 GOMTI SIDDHARTH PARADISE PANDITWARI PREM NAGARPANDITWARI PREM NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248007 | IN304295-IN304295-73698006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | AYLPS6791D | | UMASHARMA | NO | NO | FY-6 |
| BABLOO | TRIBHUBAN | RAJAK | TRIBHUBAN | TRIBHUBAN | TRIBHUBAN | OFFICE NO 4 2 ND FLOOR SADHANA COMPLEX SECTOR 11ULHASGAON VASHI THANESADHANA COMPLEX SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN304295-IN304295-73749621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ALAPR6273M | | | NO | NO | FY-6 |
| BABLOO | TRIBHUBAN | RAJAK | TRIBHUBAN | TRIBHUBAN | TRIBHUBAN | OFFICE NO 4 2 ND FLOOR SADHANA COMPLEX SECTOR 11ULHASGAON VASHI THANESADHANA COMPLEX SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN304295-IN304295-73749621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALAPR6273M | | | NO | NO | FY-7 |
| KUPPUSAMI | | | SODAPERARAGAN | KUPPUSAMIKUPPUSAMI | KUPPUSAMIKUPPUSAMI | NO 64 EARIKARAI STREET VIRUGAM BANKAMVIRUGAMBAKKAMBAKKAM VIRUGAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600092 | IN304295-IN304295-73751170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | ALNPK4950M | | | NO | NO | FY-6 |
| ABHI | | RANJAN | ARUN | ARUN | ARUN | N EAR R.P. CONVENT GUDARI RAY K HOPARA SARANGUDARI RAY K | INDIA | BIHAR | SONEPUR | 841301 | IN304295-IN304295-73798613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AZKPR3289G | | | NO | NO | FY-7 |
| DEVARAJAN | | DHANANJAYAN | DEVARAJANDEVARAJAN | DEVARAJANDEVARAJAN | DEVARAJANDEVARAJAN | 2/113 RAGASAMI COLONY A SANGAMPALAYAM POLLACHI MAHALINGAPURAMM COIMBATOREPALAYAM POLLACHI MAHALING | INDIA | TAMIL NADU | POLLACHI | 642002 | IN304295-IN304295-73804521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 579.75 | 08-MAR-2030 | AZEPD5127A | | | NO | NO | FY-6 |
| RAMAN | | KHANNA | LALIT | LALIT | LALIT | F-1702 PRATEEK STYLOME SECTOR 45NOIDAPRATEEK STYLOME SECTOR 45 | INDIA | UTTAR PRADESH | NOIDA | 201303 | IN304295-IN304295-73847653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AALPK8897J | | | NO | NO | FY-7 |
| LAVANYA | | BHAKUNI | BHUPENDRA | BHUPENDRA | BHUPENDRA | CPO S/1 CORPS COMPLEX SUKNADAIGEELINGSUKNA | INDIA | WEST BENGAL | SILIGURI | 734009 | IN304295-IN304295-74023328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 624.00 | 08-MAR-2030 | FRFPB4991G | | RASHMIBHAKUN I | NO | NO | FY-6 |
| LAVANYA | | BHAKUNI | BHUPENDRA | BHUPENDRA | BHUPENDRA | CPO S/1 CORPS COMPLEX SUKNADAIGEELINGSUKNA | INDIA | WEST BENGAL | SILIGURI | 734009 | IN304295-IN304295-74023328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.00 | 09-AUG-2030 | FRFPB4991G | | RASHMIBHAKUN I | NO | NO | FY-6 |
| SUBRAMANIAN | | ANANDHI | SUBRAMANIANSUBRAMANIAN | SUBRAMANIANSUBRAMANIAN | SUBRAMANIANSUBRAMANIAN | 1,SAVARIMUTHU STREET RED FIELD S CBE SOUTH RAMNATHAPURAMS CBE SOUTH RAMNATH | INDIA | TAMIL NADU | COIMBATORE | 641045 | IN304295-IN304295-74251724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 260.50 | 09-AUG-2030 | AABPA8993K | | SARADABALAKRI SHNAN | NO | NO | FY-6 |
| SUBRAMANIAN | | ANANDHI | SUBRAMANIANSUBRAMANIAN | SUBRAMANIANSUBRAMANIAN | SUBRAMANIANSUBRAMANIAN | 1,SAVARIMUTHU STREET RED FIELD S CBE SOUTH RAMNATHAPURAMS CBE SOUTH RAMNATH | INDIA | TAMIL NADU | COIMBATORE | 641045 | IN304295-IN304295-74251724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 781.50 | 03-AUG-2031 | AABPA8993K | | SARADABALAKRI SHNAN | NO | NO | FY-7 |
| ANJU | VILAS | SIRSAT | SUBHASH | SUBHASH | SUBHASH | PLOT NO F4 1 F NO A 3 402 GOLD EN DREAMS M I D C CHIKALTHANAAURANGABAD AURANGABADEN DREAMS M I D C C | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN304295-IN304295-74520228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-AUG-2031 | GJQPS2972Q | | ANJUVILASSIRSA T | NO | NO | FY-7 |
| IMTHIYAZ | | | MOHIDDIN | MOHIDDIN | MOHIDDIN | METITO LLC ABU DHABI UAE ,ABU DHABI | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-74582647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.66 | 09-AUG-2030 | ACNPI4612H | | | NO | NO | FY-6 |
| IMTHIYAZ | | | MOHIDDIN | MOHIDDIN | MOHIDDIN | METITO LLC ABU DHABI UAE ,ABU DHABI | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-74582647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.48 | 08-MAR-2030 | ACNPI4612H | | | NO | NO | FY-6 |
| ANIL | KUMAR | TAILOR | ASHOK | ASHOK | ASHOK | A 69 POLICE LINE VIVEKANAD NAGAR DISTT BHILWARA RAJBHILWARADISTT BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311006 | IN303028-IN303028-74806635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 08-MAR-2030 | AICPT5927D | | | NO | NO | FY-6 |
| ANIL | KUMAR | TAILOR | ASHOK | ASHOK | ASHOK | A 69 POLICE LINE VIVEKANAD NAGAR DISTT BHILWARA RAJBHILWARADISTT BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311006 | IN303028-IN303028-74806635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | AICPT5927D | | | NO | NO | FY-6 |
| ANIL | KUMAR | TAILOR | ASHOK | ASHOK | ASHOK | A 69 POLICE LINE VIVEKANAD NAGAR DISTT BHILWARA RAJBHILWARADISTT BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311006 | IN303028-IN303028-74806635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AICPT5927D | | | NO | NO | FY-7 |
| ALISHETTY | | | ANUSHA | PRAVEEN | PRAVEEN | H NO2 11 112 BOBBILI VEEDHI NIZAMABAD, NR SUN FLOWER HIGH SCHOOLGH SCHOOL NIZAMABADNIZAMABAD, NR SUN | INDIA | TELANGANA | NIZAMABAD | 503001 | IN303028-IN303028-74893713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CIMPA2581C | | | NO | NO | FY-7 |
| PUNYA | | | BHOLA | RAJESHBHOLA | RAJESHBHOLA | C 23 VISHAL ENCLAVE RAJOURI GARDENRAJOURI GARDEN | INDIA | DELHI | NEW DELHI | 110027 | IN304295-IN304295-75166623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CNAPB9548P | | | NO | NO | FY-7 |
| RAHUL | | DAS | TAPAS | TAPAS | TAPAS | CHHEKATI CHEKATI NORTH 24 PARGANASNORTH 24 PARGANAS BIKALNAGAR BIKALNAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743245 | IN303028-IN303028-75418047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BTWPD7277A | | BASANTIDAS | NO | NO | FY-7 |
| SUBHA | | | NAZIR | NISHAN | NISHAN | NISHAN | MURSHIDABAD,MURSHIDABADMU RSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742189 | IN303028-IN303028-75461823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CFPPN4840B | | NISHANNAZIR | NO | NO | FY-7 |
| SUBHA | | | NAZIR | NISHAN | NISHAN | NISHAN | BIKALNAGAR BIKALNAGAR MURSHIDABAD,MURSHIDABADMU RSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742189 | IN303028-IN303028-75461823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 09-AUG-2030 | CFPPN4840B | | NISHANNAZIR | NO | NO | FY-6 |
| SUBHA | | | NAZIR | NISHAN | NISHAN | NISHAN | BIKALNAGAR BIKALNAGAR MURSHIDABAD,MURSHIDABADMU RSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742189 | IN303028-IN303028-75461823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-MAR-2030 | CFPPN4840B | | NISHANNAZIR | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARANYA | HEALTH | SERVICES PVT LTD | NA | NA | NA | 401 GARH ROAD SATYAM TOWER HONEY GOLF GREEN MEERUT,MEERUTGOLF GREEN MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN303028-IN303028-75609050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 09-AUG-2030 | AAVCS9540B | | NO | NO | FY-6 |
| NARPAT | JAISARAM | SINGH | JAISARAM | JAISARAM | JAISARAM | 1H NO 57-58 1ST FLOOR,VIJAY NAGAR SOCIETYPUNA BOMBAY MARKET ROADNEAR ANCHNA SCHOOLSWAGAR SOCIETYPUNA | INDIA | GUJARAT | SURAT | 395010 | IN304295-IN304295-75896588 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | IABPS1104J | | NO | NO | FY-6 |
| LISHA | | KHATUN | SK | SK | SK | C/O EKATULLA SK CHARBABUPUR NATUN BEGUN TOLA MALDAH,,MALDABEGUN TOLA MALDAH | INDIA | WEST BENGAL | MALDA | 732127 | IN303028-IN303028-75742815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | KFFPK9251B | | NO | NO | FY-7 |
| BINA | | BAG | AJIT | AJIT | AJIT | W/O PROTAP BAG MIRAPUR JANGRAM MIRZZAPUR,BARDHAMANMIRZZAPUR | INDIA | WEST BENGAL | BURDWAN | 713404 | IN303028-IN303028-75755926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BCKPB8110M | | NO | NO | FY-7 |
| SHAHABAI | | | SHAMSHADSHAMSHAD | SHAMSHADSHAMSHAD | SHAMSHADSHAMSHAD | TANSHPUR ,AHT SAHARANPURSAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247551 | IN304295-IN304295-75880490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OSCPS5078E | | NO | NO | FY-6 |
| SHAHABAI | | | SHAMSHADSHAMSHAD | SHAMSHADSHAMSHAD | SHAMSHADSHAMSHAD | TANSHPUR ,AHT SAHARANPURSAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247551 | IN304295-IN304295-75880490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OSCPS5078E | | NO | NO | FY-6 |
| DHANAJI | NAVNATH | KHARATE | NAVNATAHKHARATE | NAVNATAHKHARATE | NAVNATAHKHARATE | KAHARATE WASTI PENURSOLAPUR PENNURENKUR | INDIA | MAHARASHTRA | SOLAPUR | 413248 | IN304295-IN304295-76164961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ERKPK6184A | | NO | NO | FY-7 |
| PARAMESHWARAN | | | VINAYAGAM | VINAYAGAM | VINAYAGAM | NO 7 AMBEDKAR NAGAR AGARAM MAIN ROAD SELAYUR CAMPRO NEARMALSHIRMING POOL EAST TAMBARAMMAIN ROAD SEL | INDIA | TAMIL NADU | CHENNAI | 600073 | IN304295-IN304295-76214763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEHPV6918D | | NO | NO | FY-6 |
| MOHD | | | SHAHVEZ | MOHD | MOHD | MOHD | HOUSE NO996/65,EIDIWAI NAGAR, MUZAFFARNAGARMUZAFFARNAGA R | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN304295-IN304295-76301256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KUIPS2478L | | NO | NO | FY-7 |
| AJAY | | | SAINI | SUNDERLALSAINI | SUNDERLALSAINI | SUNDERLALSAINI | 3250 SAINI COLONY WARD NO 13 G DHARUHERA REWARIDHARUHERA REWARIDHARUHERA REWARI | INDIA | HARYANA | NARNAUL | 123110 | IN304295-IN304295-76303860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOHPS3061N | | NO | NO | FY-7 |
| RAI | NATHABHAI | TALAVIYA | NATHABHAI | NATHABHAI | NATHABHAI | FACHARIA AMRELIGUJARATAMBELI | INDIA | GUJARAT | AMRELI | 365640 | IN304295-IN304295-76223012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BFXPT8242Q | | NO | NO | FY-6 |
| RAI | NATHABHAI | TALAVIYA | NATHABHAI | NATHABHAI | NATHABHAI | FACHARIA AMRELIGUJARATAMBELI | INDIA | GUJARAT | AMRELI | 365640 | IN304295-IN304295-76223012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BFXPT8242Q | | NO | NO | FY-6 |
| MOHD | AMAN | SIDDIQUI | MOHDSULEMANSIDDIQUI | MOHDSULEMANSIDDIQUI | MOHDSULEMANSIDDIQUI | 72 GANGA NAGAR NEW PAC LINE SHYAM NAGARNEW PAC LINESLINE SHYAM NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208015 | IN304295-IN304295-76339531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BLBPS2058H | | NO | NO | FY-6 |
| MOHD | AMAN | SIDDIQUI | MOHDSULEMANSIDDIQUI | MOHDSULEMANSIDDIQUI | MOHDSULEMANSIDDIQUI | 72 GANGA NAGAR NEW PAC LINE SHYAM NAGARNEW PAC LINESLINE SHYAM NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208015 | IN304295-IN304295-76339531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLBPS2058H | | NO | NO | FY-7 |
| GANGARSINH | JIVJI | HANDHALA | JIVJIRAJPUT | JIVJIRAJPUT | JIVJIRAJPUT | SUTHAR VAS NANDALANANDALA | INDIA | GUJARAT | PALANPUR | 385310 | IN304295-IN304295-76395196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANFPH2834K | | NO | NO | FY-7 |
| GANGARSINH | JIVJI | HANDHALA | JIVJIRAJPUT | JIVJIRAJPUT | JIVJIRAJPUT | SUTHAR VAS NANDALANANDALA | INDIA | GUJARAT | PALANPUR | 385310 | IN304295-IN304295-76395196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ANFPH2834K | | NO | NO | FY-6 |
| GANGARSINH | JIVJI | HANDHALA | JIVJIRAJPUT | JIVJIRAJPUT | JIVJIRAJPUT | SUTHAR VAS NANDALANANDALA | INDIA | GUJARAT | PALANPUR | 385310 | IN304295-IN304295-76395196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ANFPH2834K | | NO | NO | FY-6 |
| MADHAVI | PRAVIN | SARHARE | SURESH | SURESH | SURESH | GALA N448 GUNDAVALI GAVATHAN ANDHERI EAST MUMBAIMAHARAU KALI DARSHAN CHS LGUNDAVALI GAVATHAN ANDHERI EAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN304295-IN304295-76400905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GBOPS6390M | | NO | NO | FY-6 |
| MADHAVI | PRAVIN | SARHARE | SURESH | SURESH | SURESH | GALA N448 GUNDAVALI GAVATHAN ANDHERI EAST MUMBAIMAHARAU KALI DARSHAN CHS LGUNDAVALI GAVATHAN ANDHERI EAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN304295-IN304295-76400905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GBOPS6390M | | NO | NO | FY-7 |
| DINESH | | | VIKRAM | VIKRAM | VIKRAM | HOUSE NO A 41 RAM NAGAR SAHIBABAD GHAZIABADSAHIBABAD GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN304295-IN304295-76410099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FROPD2113P | | NO | NO | FY-7 |
| VIKRAM | | | | HARIPAL | HARIPAL | GRAM SAUNA MADHU POST MADNAPUR SHAHJAHANPURUTTAR PRADESHPOST MADNAPUR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN304295-IN304295-76414100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CGRPV5442E | | NO | NO | FY-7 |
| GYAN | | | SINGH | SANTOSH | SANTOSH | SO SANTOSH KUMARNAND NAGAR AUM ANDEEHBALRAMPURANDEEHBALR AMPUR | INDIA | UTTAR PRADESH | GONDA | 271205 | IN304295-IN304295-76493151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | NRVPS9203J | | NO | NO | FY-7 |
| AZHAR | HASAN | SHAIKH | HASANSHAIKH | HASANSHAIKH | HASANSHAIKH | GONDHAWANI ROAD GIRME MALA WARD NO1 SHRIRAMPU,RAHMADNAGARWARD NO1 SHRIRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN304295-IN304295-76553161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LUHPS3846L | | NO | NO | FY-7 |
| AMOL | BHAVAKA | WAKCHAURE | BHAVAKA | BHAVAKA | BHAVAKA | AT KHANDERAYWADI POST PIMPALGAON DEPA PIMPALGAONDEPA AHMADNAGARPIMPALGAON DEPA PIMPALGAON | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-76562685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGGPW1934M | | NO | NO | FY-7 |
| AMOL | BHAVAKA | WAKCHAURE | BHAVAKA | BHAVAKA | BHAVAKA | AT KHANDERAYWADI POST PIMPALGAON DEPA PIMPALGAONDEPA AHMADNAGARPIMPALGAON DEPA PIMPALGAON | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-76562685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AGGPW1934M | | NO | NO | FY-6 |
| AMOL | BHAVAKA | WAKCHAURE | BHAVAKA | BHAVAKA | BHAVAKA | AT KHANDERAYWADI POST PIMPALGAON DEPA PIMPALGAONDEPA AHMADNAGARPIMPALGAON DEPA PIMPALGAON | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-76562685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AGGPW1934M | | NO | NO | FY-6 |
| ANIL | AKALE | SAHANI | AKALE | AKALE | AKALE | ADARSH CHAWL ,GAHARTAKO,SHREE RAMNAGARBILALPADAPELIHAR RDA DNR SENENGLISH VASAIRAMNAGARBILALPADAPELH | INDIA | MAHARASHTRA | THANE | 401209 | IN304295-IN304295-76572778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NHSPS3413R | | NO | NO | FY-6 |
| ANIL | AKALE | SAHANI | AKALE | AKALE | AKALE | ADARSH CHAWL ,GAHARTAKO,SHREE RAMNAGARBILALPADAPELIHAR RDA DNR SENENGLISH VASAIRAMNAGARBILALPADAPELH | INDIA | MAHARASHTRA | THANE | 401209 | IN304295-IN304295-76572778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NHSPS3413R | | NO | NO | FY-7 |
| SHESH | MANI | CHATURVEDI | RAM | RAM | RAM | 129 CHAK AHMADPUR NAZOOL DENTAL HOUSERAEBARELICHANDAPUR KOTHI SHIVNAZOOL DENTAL HOUSE | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN304295-IN304295-76588590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AEQPC3892Q | | NO | NO | FY-6 |
| SHESH | MANI | CHATURVEDI | RAM | RAM | RAM | 129 CHAK AHMADPUR NAZOOL DENTAL HOUSERAEBARELICHANDAPUR KOTHI SHIVNAZOOL DENTAL HOUSE | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN304295-IN304295-76588590 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AEQPC3892Q | | NO | NO | FY-7 |
| SAHENDER | | | PRASAD | MITTHU | MITTHU | MITTHU | 804,SHARAM VIHAR,SOUTH DELHI ABUL FAZAL ENCLAVE PARTABUL FAZAL ENCLAVE PARTDABUL FAZAL ENCLAVE PART | INDIA | DELHI | NEW DELHI | 110025 | IN304295-IN304295-76591673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CQZPB0577J | | NO | NO | FY-7 |
| SAHENDER | | | PRASAD | MITTHU | MITTHU | MITTHU | 804,SHARAM VIHAR,SOUTH DELHI ABUL FAZAL ENCLAVE PARTABUL FAZAL ENCLAVE PARTDABUL FAZAL ENCLAVE PART | INDIA | DELHI | NEW DELHI | 110025 | IN304295-IN304295-76591673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CQZPB0577J | | NO | NO | FY-6 |
| ASRU | | | AASMOHMMAD | AASMOHMMAD | AASMOHMMAD | ,SABRAS,SABRAS27, M MEWATMEWAT | INDIA | HARYANA | GURGAON | 122105 | IN304295-IN304295-76594563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CIWPA8972J | | NO | NO | FY-6 |
| AAKASH | | KUMAR | SANJIT | SANJIT | SANJIT | 71 G PHASE 3 SHAHEED KARNAIL SINGH NAGAR BASANT AVENUESINGH NAGAR BASANT AVENUE | INDIA | PUNJAB | LUDHIANA | 141013 | IN304295-IN304295-76597806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IOSPK1879A | | NO | NO | FY-7 |
| SUKHWANT | | | SINGH | AMRAO | AMRAO | AMRAO | C/O AMRAO SINGH178 MS ENCLAVE BRAR COMPLEX MS ENCLAVE DHAKALI SAS NAGAR MOHALIBRAR COMPLEX MS ENCLA | INDIA | PUNJAB | RAJPURA | 140603 | IN304295-IN304295-76602582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWDPS8023Q | | NO | NO | FY-6 |
| RAHUL | | | PANDEY | SHRIRAM | SHRIRAM | SHRIRAM | 27 MANNAR STREET PARKTOWN,PARKTOWNPARKTOWN | INDIA | TAMIL NADU | CHENNAI | 600003 | IN304295-IN304295-76678844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AWDPP2644L | | NO | NO | FY-6 |
| RAHUL | | | PANDEY | SHRIRAM | SHRIRAM | SHRIRAM | 27 MANNAR STREET PARKTOWN,PARKTOWNPARKTOWN | INDIA | TAMIL NADU | CHENNAI | 600003 | IN304295-IN304295-76678844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AWDPP2644L | | NO | NO | FY-6 |
| NIKHILBHAI | RAJUBHAI | SUTARIYA | RAJESHBHAI | RAJESHBHAI | RAJESHBHAI | B-301, VIDHYA PALACE, VED GAM, KATARGAM SWAMINARAYAN GURUKULSURAT CHAKTARGAM SWAMINARAYAN GURUKUL | INDIA | GUJARAT | SURAT | 395004 | IN304295-IN304295-76697317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | IMFPS6719M | | NO | NO | FY-6 |
| NIKHILBHAI | RAJUBHAI | SUTARIYA | RAJESHBHAI | RAJESHBHAI | RAJESHBHAI | B-301, VIDHYA PALACE, VED GAM, KATARGAM SWAMINARAYAN GURUKULSURAT CHAKTARGAM SWAMINARAYAN GURUKUL | INDIA | GUJARAT | SURAT | 395004 | IN304295-IN304295-76697317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | IMFPS6719M | | NO | NO | FY-6 |
| NIKHILBHAI | RAJUBHAI | SUTARIYA | RAJESHBHAI | RAJESHBHAI | RAJESHBHAI | B-301, VIDHYA PALACE, VED GAM, KATARGAM SWAMINARAYAN GURUKULSURAT CHAKTARGAM SWAMINARAYAN GURUKUL | INDIA | GUJARAT | SURAT | 395004 | IN304295-IN304295-76697317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IMFPS6719M | | NO | NO | FY-7 |
| ANIL | BHIKU | NENAVAT | BHIKU | BHIKU | BHIKU | HOUSE NO. 282 INDIRA NAGAR VAS KHADKPUNENEAR DATTA MANDIRKHADKPUNE | INDIA | MAHARASHTRA | PUNE | 411003 | IN304295-IN304295-76733836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ARHPN6967D | | NO | NO | FY-6 |
| ANIL | BHIKU | NENAVAT | BHIKU | BHIKU | BHIKU | HOUSE NO. 282 INDIRA NAGAR VAS KHADKPUNENEAR DATTA MANDIRKHADKPUNE | INDIA | MAHARASHTRA | PUNE | 411003 | IN304295-IN304295-76733836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | ARHPN6967D | | NO | NO | FY-6 |
| SUSHEEL | MOHAN | WANKHADE | MOHANWANKHADE | MOHANWANKHADE | MOHAN WANKHADE | HOUSE NO-429 NANDAN HOUSING SOCIETY CHIKHALI ROAD NEAR SAITEMPLE MOREWASTI CHIKHALISOCIETY CHIKHALI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | IN304295-IN304295-76752674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ADWPW8395C | | NO | NO | FY-6 |
| SUSHEEL | MOHAN | WANKHADE | MOHANWANKHADE | MOHANWANKHADE | MOHAN WANKHADE | HOUSE NO-429 NANDAN HOUSING SOCIETY CHIKHALI ROAD NEAR SAITEMPLE MOREWASTI CHIKHALISOCIETY CHIKHALI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | IN304295-IN304295-76752674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADWPW8395C | | NO | NO | FY-7 |
| SOMBARI | | CHOUDHARY | RAM | RAM | RAM | S/O RAM BHAJU CHOUDHARY GRAAM POST KUSHMAHA THANA SHAHKUNDBHAGALPUR KORANDAPOST KUSHMAHA THANA SHAH | INDIA | JHARKHAND | BANKA | 813108 | IN304295-IN304295-76780003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BUMPC8588F | | NO | NO | FY-6 |
| SUJIT | SURESHCHANDRA | PRAJAPATI | SURESHCHANDRA | SURESHCHANDRA | SURESHCHANDRA | RM NO 66 SWAPNA SAKALYA CHS PUNAMNAGAN SUB NO NITCOTAMBOWADI MALWANI MALAD WESTPUNARVINAGAN SUB NO | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN304295-IN304295-76780693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWTPP6865M | | NO | NO | FY-7 |
| AKSHAY | | | GOYAL | KULDEEP | KULDEEP | KULDEEP | MOHALLA DARWAJA KALANAWAPUR SAHARANPURDARWAJA KALAN | INDIA | UTTARAKHAND | SAHARANPUR | 247451 | IN304295-IN304295-76782244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BRUPG5407R | | NO | NO | FY-6 |
| HARDIKGIRI | | | GOSWAMI | SURESHGIRI | SURESHGIRI | SURESHGIRI | C/3 MAGAN NAGAR 2 MAIN ROAD SHIV SHAKTI APARTMENTKATARGAM SURAT CITYSHIV SHAKTI APARTMENT | INDIA | GUJARAT | SURAT | 395004 | IN304295-IN304295-76783719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CBPPG7180K | | NO | NO | FY-6 |
| HARDIKGIRI | | | GOSWAMI | SURESHGIRI | SURESHGIRI | SURESHGIRI | C/3 MAGAN NAGAR 2 MAIN ROAD SHIV SHAKTI APARTMENTKATARGAM SURAT CITYSHIV SHAKTI APARTMENT | INDIA | GUJARAT | SURAT | 395004 | IN304295-IN304295-76783719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CBPPG7180K | | NO | NO | FY-6 |
| SANDEEP | KUMAR | ARYA | KAILASH | KAILASH | KAILASH | 4 A, GREEN PARK - B NANGAL JAISA BOHRAJAIPURNANGAL JAISA BOHRA | INDIA | RAJASTHAN | JAIPUR | 302012 | IN304295-IN304295-76784764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | CVSPA8912Q | | NO | NO | FY-6 |
| SANDEEP | KUMAR | ARYA | KAILASH | KAILASH | KAILASH | 4 A, GREEN PARK - B NANGAL JAISA BOHRAJAIPURNANGAL JAISA BOHRA | INDIA | RAJASTHAN | JAIPUR | 302012 | IN304295-IN304295-76784764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVSPA8912Q | | NO | NO | FY-7 |
| SANDEEP | KUMAR | ARYA | KAILASH | KAILASH | KAILASH | 4 A, GREEN PARK - B NANGAL JAISA BOHRAJAIPURNANGAL JAISA BOHRA | INDIA | RAJASTHAN | JAIPUR | 302012 | IN304295-IN304295-76784764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CVSPA8912Q | | NO | NO | FY-6 |
| MOHD | | | SHAHID | MOHDAHMAD | MOHDAHMAD | MOHDAHMAD | 116/990 ADARSH NAGAR RAWATPUR KANPUR NAGARRAWATPUR KANPUR NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208019 | IN304295-IN304295-76786405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CRHPS2630A | | NO | NO | FY-7 |
| MOHAMMAD | FAIZAN | | MOHAMMAD SULTAN | MR | MR | MR | S O MOHAMMAD SULTAN HAIDAR PUR AMRAVATI AMBAVATI MAHARASHTRAAMBRAVATI AMRAVATI MAHARASHTRAAMBRAVATI AM | INDIA | MAHARASHTRA | AMBAVATHI | 444601 | IN304295-IN304295-76791212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OGUPS8449P | | NO | NO | FY-7 |
| MOHAMMAD | FAIZAN | | MOHAMMAD SULTAN | MR | MR | MR | S O MOHAMMAD SULTAN HAIDAR PUR AMRAVATI AMBAVATI MAHARASHTRAAMBRAVATI AMRAVATI MAHARASHTRAAMBRAVATI AM | INDIA | MAHARASHTRA | AMBAVATHI | 444601 | IN304295-IN304295-76791212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | OGUPS8449P | | NO | NO | FY-6 |
| MOHAMMAD | FAIZAN | | MOHAMMAD SULTAN | MR | MR | MR | S O MOHAMMAD SULTAN HAIDAR PUR AMRAVATI AMBAVATI MAHARASHTRAAMBRAVATI AMRAVATI MAHARASHTRAAMBRAVATI AM | INDIA | MAHARASHTRA | AMBAVATHI | 444601 | IN304295-IN304295-76791212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | OGUPS8449P | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGENDRUDU | | DASE | BHIMAIAHDASE | BHIMAIAHDASE | BHIMAIAHDASE | 6-11/1 SIVARAMADURGAPURAM LAKSHMIPURAMSIVARAMA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521131 | IN304295-IN304295-77190115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 885.00 | 03-AUG-2031 | AENPD0937N | | | | | NO | NO | FY-7 |
| DHRM | SINGH | BAIRWA | JUNGLI | JUNGLI | JUNGLI | S O JANGLI RAM BAIRWA ,MUNAPURA ,KOT ,DAUSA ,RAJASTHAN ,DAUSA,KOT ,DAUSA ,RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321609 | IN303028-IN303028-78270901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FUXPB8401B | | | | | NO | NO | FY-6 |
| DHRM | SINGH | BAIRWA | JUNGLI | JUNGLI | JUNGLI | S O JANGLI RAM BAIRWA ,MUNAPURA ,KOT ,DAUSA ,RAJASTHAN ,DAUSA,KOT ,DAUSA ,RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321609 | IN303028-IN303028-78270901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FUXPB8401B | | | | | NO | NO | FY-6 |
| DHRM | SINGH | BAIRWA | JUNGLI | JUNGLI | JUNGLI | S O JANGLI RAM BAIRWA ,MUNAPURA ,KOT ,DAUSA ,RAJASTHAN ,DAUSA,KOT ,DAUSA ,RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321609 | IN303028-IN303028-78270901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FUXPB8401B | | | | | NO | NO | FY-7 |
| JIWANTY | | TETE | PETRUS | PETRUS | PETRUS | SALANGABAHAL SALANGAHAL SALANGAHAL SALANGABAHAL,SUNDERGARHGALA NGABAHAL | INDIA | ORISSA | SUNDARGARH | 770033 | IN303028-IN303028-78834537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | CCKPT6838M | | | | | NO | NO | FY-7 |
| PITHANI | | BASU | ABHIJIT | ABHIJIT | ABHIJIT | EA 2 DEGHIBANDHUNAGAR BAGUIATI GOPALPUR BAIRAHAT,NORTH 24 PARGANASGOPALPUR BAIRHAT CHHATTIANGA JORABAGA | INDIA | WEST BENGAL | KOLKATA | 700059 | IN303028-IN303028-78848132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | EYFPB3452N | | | | | NO | NO | FY-7 |
| BABITA | | SUNA | CHINTAMANI | CHINTAMANI | CHINTAMANI | CHHARLA CHHARLA,HARSUGUDACHHARLA AT DIGHI NUAGHAI PS UDALA PO | INDIA | ORISSA | SAMBALPUR | 768217 | IN303028-IN303028-78705423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | LDKPS1257D | | | | | NO | NO | FY-7 |
| BHARATI | | SING | SUKURA | SUKURA | SUKURA | JAIDA JAIDA DIST MAYURBHANJ,MAYURBHANJJAIDA DIST MAYURBHANJ | INDIA | ORISSA | BARIPADA | 757041 | IN303028-IN303028-79713502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | OTZPS7952D | | | | | NO | NO | FY-7 |
| SUDHAMANI | | BATHULA | SATHAIAH | SATHAIAH | SATHAIAH | 11 67 1 MUTYAMPET MUTYAMPET KARIVICHELMA P O BOX KORIVICHELMAPRADESH,ADILABAD KARIVICHELMA P O BOX KORIVI | INDIA | TELANGANA | MANCHIRYAL | 504215 | IN303028-IN303028-79975505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 948.00 | 03-AUG-2031 | DICPB0201F | | BATHULAGATHAIAH | | | NO | NO | FY-7 |
| RAKESH | | KUMAR | RAM | RAM | RAM | HOUSE NO 932 SECTOR 37 FARIDABAD FARIDABAD HARYANA 121003 INDIAFARIDABAD HARYANA 121003 INDIA | INDIA | HARYANA | FARIDABAD | 121003 | IN300118-IN300118-80004530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ACTPK0725D | | ARCHANA | | | NO | NO | FY-7 |
| ATUL | | KARDAM | SHIVRAJ | SHIVRAJ | SHIVRAJ | H NO-B-279/10 STREET NO.-11 ASHOK NA SABOLI SEEMA PURI NORTH EASTSABOLI SEEMA PURI NORTH EAST | INDIA | DELHI | NEW DELHI | 110093 | IN303655-IN303655-80013846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 870.00 | 03-AUG-2031 | ARYPK8903H | | | | | NO | NO | FY-7 |
| SHIVA | | PRAJAPAT | KEWAL | KEWAL | KEWAL | . BHATWADA SALUMBAR SHESHPUR SHESH-PUR.SHESH-PUR | INDIA | RAJASTHAN | UDAIPUR | 313038 | IN304295-IN304295-80023480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CIMPP1216J | | TULSIPPRAJAPAT | | | NO | NO | FY-6 |
| SHIVA | | PRAJAPAT | KEWAL | KEWAL | KEWAL | . BHATWADA SALUMBAR SHESHPUR SHESH-PUR.SHESH-PUR | INDIA | RAJASTHAN | UDAIPUR | 313038 | IN304295-IN304295-80023480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | CIMPP1216J | | TULSIPPRAJAPAT | | | NO | NO | FY-6 |
| SHIVA | | PRAJAPAT | KEWAL | KEWAL | KEWAL | . BHATWADA SALUMBAR SHESHPUR SHESH-PUR.SHESH-PUR | INDIA | RAJASTHAN | UDAIPUR | 313038 | IN304295-IN304295-80023480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CIMPP1216J | | TULSIPPRAJAPAT | | | NO | NO | FY-7 |
| SUMEET | RAJUBHAI | RAMNANI | RAJUBHAI | RAJUBHAI | RAJUBHAI | PLOT NO 1906 FLAT NO B/7 DILIP APPARTMENT ATABHAI ROADBHAVNAGAR TAKHTESHWAR BHAVNAGARDILIP APPARTMEN | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300513-IN300513-80051201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 08-MAR-2030 | BHYPR9673Q | | RAMNANIMEEN ABENRAJUBHAI | | | NO | NO | FY-6 |
| SUMEET | RAJUBHAI | RAMNANI | RAJUBHAI | RAJUBHAI | RAJUBHAI | PLOT NO 1906 FLAT NO B/7 DILIP APPARTMENT ATABHAI ROADBHAVNAGAR TAKHTESHWAR BHAVNAGARDILIP APPARTMEN | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300513-IN300513-80051201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BHYPR9673Q | | RAMNANIMEEN ABENRAJUBHAI | | | NO | NO | FY-6 |
| MAHENDRA | PITAMBER | KOLAMBE | PITAMBER | PITAMBER | PITAMBER | VASANT VIHAR GARDEN FLAT 1 C 2 NAVRE NAGAR ROADNR CITY HOSP AMBERNATH E AMBERNATHN.AVRE NAGAR ROAD | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300513-IN300513-80113021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | BTVPK9976L | | | | | NO | NO | FY-7 |
| MAHENDRA | PITAMBER | KOLAMBE | PITAMBER | PITAMBER | PITAMBER | VASANT VIHAR GARDEN FLAT 1 C 2 NAVRE NAGAR ROADNR CITY HOSP AMBERNATH E AMBERNATHN.AVRE NAGAR ROAD | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300513-IN300513-80113021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.50 | 09-AUG-2030 | BTVPK9976L | | | | | NO | NO | FY-6 |
| MAHENDRA | PITAMBER | KOLAMBE | PITAMBER | PITAMBER | PITAMBER | VASANT VIHAR GARDEN FLAT 1 C 2 NAVRE NAGAR ROADNR CITY HOSP AMBERNATH E AMBERNATHN.AVRE NAGAR ROAD | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300513-IN300513-80113021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.25 | 08-MAR-2030 | BTVPK9976L | | | | | NO | NO | FY-6 |
| BEERAM | RAVINDRA | REDDY | BEERAM | BEERAM | BEERAM | S/O BEERAM VENKATA REDDY,2-HS,ADDA REDDY GARI PALLI,KONGALAVEEDU,JOGIREDDY GARI PALLIREDDY GARI PALL | INDIA | ANDHRA PRADESH | PULIVENDLA | 516502 | IN300239-IN300239-80161058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-MAR-2030 | CBDPB4869G | | BEERAMRAMAS UBBAMMA | | | NO | NO | FY-6 |
| RAMESH | CHANDRA | GUPTA | SHIV | SHIV | SHIV | 75 84 CHAK 75 RANJEET PURWAKANPUR NAGARTS RANJEET PURWA | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN303270-IN303270-80204723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BZAPG3564K | | | | | NO | NO | FY-7 |
| HIMANSHU | | KANDPAL | KIRTI | KIRTI | KIRTI | NEAR JUNIYAR HIGH SCHOOL VIDYANCHAL NAGAR NANDPUR KATHAGHRIYA NAINITAL,HALDWANINAGAR NANDPUR KATHAGH | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN303028-IN303028-80231593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ESWPK8650L | | | | | NO | NO | FY-7 |
| SANJAY | MAHADEORAO | GAVANDE | MAHADEORAO | MAHADEORAO | MAHADEORAO | S NO 16/1 NEAR SAI MANDIR BORATE VASTI CHANDANNAGARKHARADBORATE VASTI CHANDANNAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | IN300450-IN300450-80251738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | ABEPG7094B | | KIRTIKASANJAY GAWANDE | PUSHPAKASANJAYG AVANDE | | NO | NO | FY-7 |
| MUANUR | | ISLAM | ABULKASSAM | ABULKASSAM | ABULKASSAM | C/O ABUL KASAM, LAHARIPAM LAHARIPAMWARISGAON ASSAM,LAKHIMPAM LAHARIPAM | INDIA | ASSAM | NOWGONG | 782104 | IN304295-IN304295-80260216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AMHPI3220R | | | | | NO | NO | FY-7 |
| SANJEEV | KUMAR | SINGH | BIRENDRA | BIRENDRA | BIRENDRA | 108 3 RANGA NILAYA 7TH CROSS THAVRE KERE MAIN ROAD NEAR ORACLE BUILDINGTHAVREKERE BANGALORE SOUTHKER | INDIA | KARNATAKA | BANGALORE | 560029 | IN303270-IN303270-80272295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 08-MAR-2030 | DKXPS2335Q | | | | | NO | NO | FY-6 |
| SANJEEV | KUMAR | SINGH | BIRENDRA | BIRENDRA | BIRENDRA | 108 3 RANGA NILAYA 7TH CROSS THAVRE KERE MAIN ROAD NEAR ORACLE BUILDINGTHAVREKERE BANGALORE SOUTHKER | INDIA | KARNATAKA | BANGALORE | 560029 | IN303270-IN303270-80272295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 09-AUG-2030 | DKXPS2335Q | | | | | NO | NO | FY-6 |
| SANJEEV | KUMAR | SINGH | BIRENDRA | BIRENDRA | BIRENDRA | 108 3 RANGA NILAYA 7TH CROSS THAVRE KERE MAIN ROAD NEAR ORACLE BUILDINGTHAVREKERE BANGALORE SOUTHKER | INDIA | KARNATAKA | BANGALORE | 560029 | IN303270-IN303270-80272295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 03-AUG-2031 | DKXPS2335Q | | | | | NO | NO | FY-7 |
| S | | ALAGAPPAN | SATHU | SATHU | SATHU | N O 6 T T NAGAR 4 STREETKARAIKUDHI STREET | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN300394-IN300394-80277538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 09-AUG-2030 | BPGPA8148R | | SATHUVALLI | | | NO | NO | FY-6 |
| S | | ALAGAPPAN | SATHU | SATHU | SATHU | N O 6 T T NAGAR 4 STREETKARAIKUDHI STREET | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN300394-IN300394-80277538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 08-MAR-2030 | BPGPA8148R | | SATHUVALLI | | | NO | NO | FY-6 |
| GOPALAKRISHNAN | | NAGARAJAN | NAGARAJAN | NAGARAJAN | NAGARAJAN | NO 14 AKSHAYA VIMAL NAGAR THONDAMUTHUR ROADVADAVALLITHONDAMUTHUR ROAD | INDIA | KERALA | OLLUR | 680041 | IN300513-IN300513-80332396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1170.00 | 03-AUG-2031 | AFCPG1805Q | | GOWRIN | | | NO | NO | FY-7 |
| UMESH | | GUPTA | NA | NA | NA | PARVATI SOLUTIONS 109/110 VIJAY BARI PATH NO 3 NAYA BHEDA DHAR KA BAS,ASDHARRE BALAJIPATH NO 3 NAYA | INDIA | RAJASTHAN | JAIPUR | 302039 | IN303270-IN303270-80369978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | ACIPG1901C | | | | | NO | NO | FY-7 |
| MONAL | | MEHTA | SAMPATHARAJ | SAMPATHARAJ | SAMPATHARAJ | W/O PAVAN KUMAR MEHTA 9-7-680/180 PU SHPA KUNJ 2ND CROSS B T PATIL NAGAR,SHPA KUNJ 2ND CROSS B T PATI | INDIA | KARNATAKA | KOPPAL | 583231 | IN300239-IN300239-80525388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6210.00 | 03-AUG-2031 | BHQPM5765A | | PAVANKUMARMM EHTA | | | NO | NO | FY-7 |
| MIHIR | KETAN | WADHVANA | KETAN | KETAN | KETAN | C 2/14 HARIKRATAN CHS LTD LINK ROAD OPP PICASSO RESTAURANT BANGUR NAGARKOTLAL NAGAR GOREGAON WOPP PI | INDIA | MAHARASHTRA | MUMBAI | 400104 | IN300513-IN300513-80622512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-AUG-2031 | ADRPW5735K | | KETANCHANDRA KANTWADHVAN A | | | NO | NO | FY-7 |
| VENKATA | KAMESWAR | KANCHARLA | VENKATA | VENKATA | VENKATA | D/O K V RAMANA, 7-G-45, JADA P MAHANTHI PURAMAVAKAVADAMAHANTHI PURAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN304295-IN304295-80700859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DDGPK9903L | | GOLIPHANEESH | | | NO | NO | FY-7 |
| ASHISH | VASANTLAL | SHAH | VASANTLAL | VASANTLAL | VASANTLAL | 2 MANMOHAN SOCIETY BESIDE GLOBAL HOSPITAL MANJALPUR NAKA VADODARAPRATPNAGAR PADRA VADODARAHOSPITAL M | INDIA | GUJARAT | VADODARA | 390004 | IN300513-IN300513-80869214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BBVPS5004D | | CHAITALIASHISH SHAH | | | NO | NO | FY-7 |
| HAMENDRA | KUMAR | BIRU | BIRU | BIRU | BIRU | FLAT NO B 2 2ND FLOOR DINDLY RESIDEN CY NEAR SHER E PUNJAB CHOWK ADITYAPUR JAMSHEDPUR NEAR SHER E PU | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN300513-IN300513-80879452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 03-AUG-2031 | AWPPK0203L | | | | | NO | NO | FY-7 |
| HAMENDRA | KUMAR | BIRU | BIRU | BIRU | BIRU | FLAT NO B 2 2ND FLOOR DINDLY RESIDEN CY NEAR SHER E PUNJAB CHOWK ADITYAPUR JAMSHEDPUR NEAR SHER E PU | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN300513-IN300513-80879452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-MAR-2030 | AWPPK0203L | | | | | NO | NO | FY-6 |
| HAMENDRA | KUMAR | BIRU | BIRU | BIRU | BIRU | FLAT NO B 2 2ND FLOOR DINDLY RESIDEN CY NEAR SHER E PUNJAB CHOWK ADITYAPUR JAMSHEDPUR NEAR SHER E PU | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN300513-IN300513-80879452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 09-AUG-2030 | AWPPK0203L | | | | | NO | NO | FY-6 |
| HEMANT | | TIWARI | GOVARDHAN | GOVARDHAN | GOVARDHAN | P N 4 DHER KA BALAJI DEHAR KE BALAJIAPURJRDHAN KE BALAJI | INDIA | RAJASTHAN | JAIPUR | 302039 | IN300513-IN300513-81015447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AEBPH0997N | | JYOTISHARMA | | | NO | NO | FY-7 |
| SIVANARAYANA | | JAMPALA | VEKATESWRALU | VEKATESWRALU | VEKATESWRALU | CENDUIT INDIA SERVICES PVT LTD ALAKSAR ROADBANGALORE,ALAKSAR ROAD | INDIA | KARNATAKA | BANGALORE | 560052 | IN300513-IN300513-81130092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 09-AUG-2030 | GJOPS3188G | | | | | NO | NO | FY-6 |
| SIVANARAYANA | | JAMPALA | VEKATESWRALU | VEKATESWRALU | VEKATESWRALU | CENDUIT INDIA SERVICES PVT LTD ALAKSAR ROADBANGALORE,ALAKSAR ROAD | INDIA | KARNATAKA | BANGALORE | 560052 | IN300513-IN300513-81130092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.50 | 08-MAR-2030 | GJOPS3188G | | | | | NO | NO | FY-6 |
| SIVANARAYANA | | JAMPALA | VEKATESWRALU | VEKATESWRALU | VEKATESWRALU | CENDUIT INDIA SERVICES PVT LTD ALAKSAR ROADBANGALORE,ALAKSAR ROAD | INDIA | KARNATAKA | BANGALORE | 560052 | IN300513-IN300513-81130092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.00 | 03-AUG-2031 | GJOPS3188G | | | | | NO | NO | FY-7 |
| NIHHIL | | DARUKA | PREM | PREM | PREM | JF 09 FLAT NO A 1 KHIRKI EXTENSION MALVIYA NAGAR OPPOSITE NAGAR DAIRYMALVIYA NAGAR SOUTH DELHIMALVIY EVDI,REVADI | INDIA | DELHI | NEW DELHI | 110017 | IN300513-IN300513-81241099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 03-AUG-2031 | AKKPD2346N | | | | | NO | NO | FY-7 |
| AMOL | PARASHRAM | MORE | PARASHARAM | PARASHARAM | PARASHARAM | EVDI,REVADIEVDI,REVADIEVDI,REVADI | INDIA | MAHARASHTRA | SATARA | 415011 | IN300239-IN300239-81259327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-AUG-2031 | AVLPM7422N | | | | | NO | NO | FY-7 |
| JAY | SHAILESH | SANGHVI | SHAILESH | SHAILESH | SHAILESH | ROOM NO 303 3RD FLR ANAND MANGAL C H S SIKKA NAGARMAN,IBHAI DESAI ROAD GIRGAON MUMBAIANAND MANGAL C H | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300513-IN300513-81267335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | DSXPS2819P | | SHAILESHSANGH VI | | | NO | NO | FY-7 |
| TRESA | | BABITHA | MANUEL | MANUEL | MANUEL | W/O JOSEPH SOLOMON SAGAL,BG 1 B-BL OCK,SREEPARNA REGENT,M K VASU ROAD,THRISSUR,AYYANTHOLE,CIVI L STA | INDIA | KERALA | TRICHUR | 680003 | IN300239-IN300239-81406088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-AUG-2031 | AUMPT1326Q | | SHREYAMAGLIN | | | NO | NO | FY-7 |
| NINGLUM | | | HUNGYO | AUGUSTIN | AUGUSTIN | AUGUSTIN | 661 2ND FLOOR 10TH MAIN KORAMANGALA 5TH CROSS6TH BLOCKKORAMANGALA 5TH CROSS | INDIA | KARNATAKA | BANGALORE | 560095 | IN303028-IN303028-81409699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ALHPH6228N | | | | | NO | NO | FY-7 |
| STUTI | | MAHESHWARI | AVDHESH | AVDHESH | AVDHESH | 92 39,PATEL NAGAR MANSAROVAR,MANSAROVAR, JAIPUR,JAIPURJAIPUR JAIPUR JAIPURMANSAROVAR,MANSAROVA R, JAIPUR. | INDIA | RAJASTHAN | JAIPUR | 302020 | IN303028-IN303028-81604647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EXEPM4029J | | | | | NO | NO | FY-7 |
| STUTI | | MAHESHWARI | AVDHESH | AVDHESH | AVDHESH | 92 39,PATEL NAGAR MANSAROVAR,MANSAROVAR, JAIPUR,JAIPURJAIPUR JAIPURMANSAROVAR,MANSAROVA R, JAIPUR. | INDIA | RAJASTHAN | JAIPUR | 302020 | IN303028-IN303028-81604547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EXEPM4029J | | | | | NO | NO | FY-6 |
| STUTI | | MAHESHWARI | AVDHESH | AVDHESH | AVDHESH | 92 39,PATEL NAGAR MANSAROVAR,MANSAROVAR, JAIPUR,JAIPURJAIPUR JAIPURMANSAROVAR,MANSAROVA R, JAIPUR, | INDIA | RAJASTHAN | JAIPUR | 302020 | IN303028-IN303028-81604547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | EXEPM4029J | | | | | NO | NO | FY-6 |
| SUMIT | | KUMAR | MADAN | MADAN | MADAN | 92 A MADANGIR VILLAGE DR AMBADKAR NAGARI SOUTH DELHIPUSHPA BHAWAN DELHIDR AMBADKAR NAGARI SOUTH DELHI | INDIA | DELHI | NEW DELHI | 110062 | IN300513-IN300513-81648134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | CMCPK5435P | | RICHALIPADHYA Y | | | NO | NO | FY-7 |
| SHIV | LAL | SINGH | RAM | RAM | RAM | BASAULI, ,BUXAR | INDIA | BIHAR | BUXAR | 802119 | IN303028-IN303028-81612243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AHXPS9563A | | | | | NO | NO | FY-7 |
| ARJUN | LAXMAN | DESAI | LAXMAN | LAXMAN | LAXMAN | AMBELOHAL AURANGABAD,AURANGABAD MAH | INDIA | MAHARASHTRA | BHIR | 431133 | IN303028-IN303028-81653779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EEYPD8796R | | | | | NO | NO | FY-7 |
| ARUN | | | GOVINDSINGH | GOVINDSINGH | GOVINDSINGH | GOGAU DHOLPURRAJASTHANDHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328027 | IN304295-IN304295-81667085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | EKRPA4917H | | | | | NO | NO | FY-6 |
| ROHAN | VISHNU | WANKHEDE | VISHNU | VISHNU | VISHNU | MU ZALTA,POST CHIKALTHANA,ZALTA,AURANGABA D MAH | INDIA | MAHARASHTRA | AURANGABAD | 431007 | IN303028-IN303028-81703084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AGTPW4978N | | | | | NO | NO | FY-6 |
| ROHAN | VISHNU | WANKHEDE | VISHNU | VISHNU | VISHNU | MU ZALTA,POST CHIKALTHANA,ZALTA,AURANGABA D MAH | INDIA | MAHARASHTRA | AURANGABAD | 431007 | IN303028-IN303028-81703084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AGTPW4978N | | | | | NO | NO | FY-7 |
| ROHAN | VISHNU | WANKHEDE | VISHNU | VISHNU | VISHNU | MU ZALTA,POST CHIKALTHANA,ZALTA,AURANGABA D MAH | INDIA | MAHARASHTRA | AURANGABAD | 431007 | IN303028-IN303028-81703084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AGTPW4978N | | | | | NO | NO | FY-6 |
| ABBAS | SAIFUDDIN | INTALIWALA | NA | NA | NA | S/O SAIFUDDIN INTALIWALA NEW ABAD BOHAR WAGBOHAR WADI | INDIA | RAJASTHAN | UDAIPUR | 313603 | IN303270-IN303270-81730602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AEGPI7607R | | ZULFIQUARABBA SINTALIWALA | | | NO | NO | FY-7 |
| SIKANDAR | | | SINGH | JAGAR | JAGAR | JAGAR | BIHOR TOLPREM BIGHA,BIHOR BIHOR TOLPREMBIGHA,AURANGABADBIG HA AURANGABAD BH | INDIA | BIHAR | AURANGABAD H O | 824122 | IN303028-IN303028-81751619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKUPS8859B | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIKANDAR | | SINGH | JAGAR | JAGAR | JAGAR | BIHOR TOLPREM BIGHA,BIHOR TOLPREM BIGHA AURANGABAD BH BIHOR TOLPREMBIGHA,AURANGABADBIG HA AURANGABAD BH | INDIA | BIHAR | AURANGABAD H O | 824122 | | IN303028-IN303028-81751619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FKUPS8859B | | | NO | NO | FY-6 |
| SIKANDAR | | SINGH | JAGAR | JAGAR | JAGAR | BIHOR TOLPREM BIGHA,BIHOR TOLPREM BIGHA AURANGABAD BH BIHOR TOLPREMBIGHA,AURANGABADBIG HA AURANGABAD BH | INDIA | BIHAR | AURANGABAD H O | 824122 | | IN303028-IN303028-81751619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FKUPS8859B | | | NO | NO | FY-6 |
| SHARDA | | RANA | DESHRAJ | DESHRAJ | DESHRAJ | G 67 NEW PALAM VIHAR PHASE 2 SECTOR 110 CHOMA 62 GURGAON NEAR BABA PRAKASH PURI ASHRAM110 CHOMA 62 G | INDIA | HARYANA | GURGAON | 122017 | | IN300513-IN300513-81815434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 09-AUG-2030 | AGZPR6311G | DAVENDERRANA | | NO | NO | FY-6 |
| NATARAJ | | TAMILSELVAN | NATARAJ | NATARAJ | NATARAJ | 1/1295, , PALAVANJI PALAYAM K N P COLONYVEERAPANDINDAR GOVERNMENT SCHOK N P COLONY | INDIA | TAMIL NADU | COIMBATORE | 641605 | | IN304295-IN304295-81815768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFCPT3462N | | | NO | NO | FY-7 |
| PUSHPENDRA | PAL | SINGH | SHYAMPAL | SHYAMPAL | SHYAMPAL | 163 SATETI PATTI GAJANSH SATETIPATTIGAJA BUDAUNGAJANKSH SATETIPATTI | INDIA | UTTAR PRADESH | BUDAUN | 243633 | | IN304295-IN304295-81853966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMEPP2894K | | | NO | NO | FY-7 |
| SANTOSH | | MISHRA | RAM | RAM | RAM | 27 MAHOLI SADIPUR SOHAWAL SOHAWAL 81 MAHOLI UPARHAR,FAIZABADRS MAHOLI UPARHAR | INDIA | UTTAR PRADESH | FAIZABAD | 224188 | | IN303028-IN303028-81858799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZNPM6578F | | | NO | NO | FY-7 |
| VIJAY | | KUMAR | VINOD | VINOD | VINOD | HOUSE,NO 212 GALI NO 1 NEAR K,D PUBLIC SCHOOL A BLOCK PALLA NOJ FARIDABADPU BLIC SCHOOL A BLOCK PALLA | INDIA | HARYANA | FARIDABAD | 121003 | | IN303028-IN303028-81861464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVEPK8002P | | | NO | NO | FY-7 |
| SHUBHAM | | | RAMNATH | RAMNATH | RAMNATH | KALYAN PUR,SHIKRIPUR ,MAINPURI | INDIA | UTTAR PRADESH | MAINPURI | 205265 | | IN303028-IN303028-81877318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDAPS4653R | | | NO | NO | FY-7 |
| SHEKHAR | | KUMAR | PRAMOD | PRAMOD | PRAMOD | HOUSE NUMBER 201A BLOCK H GALI NUMBER 17 SANGAM VIHAR,DELHINUMBER 17 SANGAM VIHAR | INDIA | DELHI | NEW DELHI | 110062 | | IN303028-IN303028-81898304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDVPS3200Q | | | NO | NO | FY-7 |
| SHEKHAR | | KUMAR | PRAMOD | PRAMOD | PRAMOD | HOUSE NUMBER 201A BLOCK H GALI NUMBER 17 SANGAM VIHAR,DELHINUMBER 17 SANGAM VIHAR | INDIA | DELHI | NEW DELHI | 110062 | | IN303028-IN303028-81898304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDVPS3200Q | | | NO | NO | FY-6 |
| SHEKHAR | | KUMAR | PRAMOD | PRAMOD | PRAMOD | HOUSE NUMBER 201A BLOCK H GALI NUMBER 17 SANGAM VIHAR,DELHINUMBER 17 SANGAM VIHAR | INDIA | DELHI | NEW DELHI | 110062 | | IN303028-IN303028-81898304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HDVPS3200Q | | | NO | NO | FY-6 |
| KRISHANVEER | SINGH | SIKARVAR | RANVEER | RANVEER | RANVEER | JITAURA,KARAHARA ,AGRA | INDIA | UTTAR PRADESH | AGRA | 283105 | | IN303028-IN303028-81943827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IZHPS7059L | | | NO | NO | FY-7 |
| HAIDER | | ALI | HARDEV | HARDEV | HARDEV | F 205 MUNIRKA VILLAGE MUNIRKASOUTH WEST DELHIMUNIRKA | INDIA | DELHI | NEW DELHI | 110067 | | IN300513-IN300513-81962524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-MAR-2030 | BGRPA6970K | | | NO | NO | FY-6 |
| HAIDER | | ALI | HARDEV | HARDEV | HARDEV | F 205 MUNIRKA VILLAGE MUNIRKASOUTH WEST DELHIMUNIRKA | INDIA | DELHI | NEW DELHI | 110067 | | IN300513-IN300513-81962524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 09-AUG-2030 | BGRPA6970K | | | NO | NO | FY-6 |
| HAIDER | | ALI | HARDEV | HARDEV | HARDEV | F 205 MUNIRKA VILLAGE MUNIRKASOUTH WEST DELHIMUNIRKA | INDIA | DELHI | NEW DELHI | 110067 | | IN300513-IN300513-81962524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-AUG-2031 | BGRPA6970K | | | NO | NO | FY-7 |
| AMIT | KUMAR | KESHARI | BINOD | BINOD | BINOD | 383 GARULIA MAIN ROAD GARULIA NOAPARAGARULIA NOAPARA | INDIA | WEST BENGAL | BARRACKPORE | 743133 | | IN304295-IN304295-81969867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EEUPK8568M | | | NO | NO | FY-7 |
| RAJENDRA | SINGH | HADA | KISHAN | KISHAN | KISHAN | RAJPUTO KA MOHALLA GRAMJHEERPUR, POST SUWANIYA TH,NAINWAN,DHEERPUR,BUNDIPO ST SUWANIYA TH,NAINWAN,DH | INDIA | RAJASTHAN | BUNDI | 323801 | | IN303028-IN303028-81976368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYCPH5978E | | | NO | NO | FY-7 |
| RAJENDRA | SINGH | HADA | KISHAN | KISHAN | KISHAN | RAJPUTO KA MOHALLA GRAMJHEERPUR, POST SUWANIYA TH,NAINWAN,DHEERPUR,BUNDIPO ST SUWANIYA TH,NAINWAN,DH | INDIA | RAJASTHAN | BUNDI | 323801 | | IN303028-IN303028-81976368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AYCPH5978E | | | NO | NO | FY-6 |
| RAJENDRA | SINGH | HADA | KISHAN | KISHAN | KISHAN | RAJPUTO KA MOHALLA GRAMJHEERPUR, POST SUWANIYA TH,NAINWAN,DHEERPUR,BUNDIPO ST SUWANIYA TH,NAINWAN,DH | INDIA | RAJASTHAN | BUNDI | 323801 | | IN303028-IN303028-81976368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | AYCPH5978E | | | NO | NO | FY-6 |
| BANTI | | BUNKER | KALURAM | KALURAM | KALURAM | PAPAR ROAD NEAR GOVT SCHOOL,DHAUPURJA,ROOPWAS,JAI PURSCHOOL,DHAUPURJA,ROOPWAS | INDIA | RAJASTHAN | JAIPUR | 302027 | | IN303028-IN303028-81992413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DOAPB9295D | | | NO | NO | FY-6 |
| BANTI | | BUNKER | KALURAM | KALURAM | KALURAM | PAPAR ROAD NEAR GOVT SCHOOL,DHAUPURJA,ROOPWAS,JAI PURSCHOOL,DHAUPURJA,ROOPWAS | INDIA | RAJASTHAN | JAIPUR | 302027 | | IN303028-IN303028-81992413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DOAPB9295D | | | NO | NO | FY-6 |
| BANTI | | BUNKER | KALURAM | KALURAM | KALURAM | PAPAR ROAD NEAR GOVT SCHOOL,DHAUPURJA,ROOPWAS,JAI PURSCHOOL,DHAUPURJA,ROOPWAS | INDIA | RAJASTHAN | JAIPUR | 302027 | | IN303028-IN303028-81992413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DOAPB9295D | | | NO | NO | FY-7 |
| D | | CHANDRASEKHARA | CHINNA | CHINNA | CHINNA | 226 8TH CROSS BHADRAPPA LAYOUT,MARUTHINAGAR,BANGALORENEAR OREL AYOUT,MARUTHINAGAR | INDIA | KARNATAKA | BANGALORE | 560094 | | IN303028-IN303028-82065950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | BNFPC5126C | | | NO | NO | FY-6 |
| D | | CHANDRASEKHARA | CHINNA | CHINNA | CHINNA | 226 8TH CROSS BHADRAPPA LAYOUT,MARUTHINAGAR,BANGALORENEAR OREL AYOUT,MARUTHINAGAR | INDIA | KARNATAKA | BANGALORE | 560094 | | IN303028-IN303028-82065950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | BNFPC5126C | | | NO | NO | FY-6 |
| D | | CHANDRASEKHARA | CHINNA | CHINNA | CHINNA | 226 8TH CROSS BHADRAPPA LAYOUT,MARUTHINAGAR,BANGALORENEAR OREL AYOUT,MARUTHINAGAR | INDIA | KARNATAKA | BANGALORE | 560094 | | IN303028-IN303028-82065950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BNFPC5126C | | | NO | NO | FY-7 |
| DIPESH | KUMAR | MISHRA | INDRA | INDRA | INDRA | PO SHIV PHAHR PS DUMKA TOWN DUMKA SONWA DANGALDUMKADUMKA SONWA DANGAL | INDIA | JHARKHAND | DUMKA | 814101 | | IN300513-IN300513-82109803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 08-MAR-2030 | DAYPM5085C | | | NO | NO | FY-6 |
| MANISH | | KUMAR | RAMESHWAR | RAMESHWAR | RAMESHWAR | A,2465 NETA JI NAGAR,DELHI,NOMIC ,DELHI | INDIA | DELHI | NEW DELHI | 110023 | | IN303028-IN303028-82111674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BNVPK8716L | | | NO | NO | FY-7 |
| NAYAN | | BOSE | SUSANTABOSE | SUSANTABOSE | SUSANTABOSE | VILL RAHERDIH POST KANTADIH PUHATIPOST KANTADIH PURULIYAPOST KANTADIH PUHATI | INDIA | WEST BENGAL | PURULIA | 723153 | | IN304295-IN304295-82116210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FIRPB9261H | | | NO | NO | FY-7 |
| RAMANARESH | | RAY | SUBADARRAY | SUBADARRAY | SUBADARRAY | DATRA PURSAULI PURSAULI SARANSARAN BIHARPURSAULI SARAN | INDIA | BIHAR | SONEPUR | 841411 | | IN304295-IN304295-82173025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CMYPR9848D | | | NO | NO | FY-7 |
| GAJANAN | SAHEBRAO | PATIL | SAHEBRAOPATIL | SAHEBRAOPATIL | SAHEBRAOPATIL | GANDHI NAGAR NEAR WADHWANI MANGAL KARYALAY WARD N. 07CHIKHLI BULDANAMANGAL KARYALAY WARD N 07 | INDIA | MAHARASHTRA | BULDANA | 443201 | | IN304295-IN304295-82193038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CKSPG3198M | | | NO | NO | FY-6 |
| KAVITA | | LATH | HUKUMAT | HUKUMAT | HUKUMAT | HOUSE NO 1239 2ND FLOOR NEAR WATER TANK SECTOR 18 FARIDABADKHERI KALAN FARIDABADNEAR WATER TANK SECT | INDIA | HARYANA | FARIDABAD | 121002 | | IN300513-IN300513-82245373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | ADTPL2366C | GAURAVLATH | | NO | NO | FY-7 |
| SHAGUFTA | | NAAZ | MD | MD | MD | ADAD LANE BIRAHARPURAMU I T MUZAFFARPURBRAHAMPURA | INDIA | BIHAR | MUZAFFARPUR | 842003 | | IN304295-IN304295-82265179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CAUPN8652F | | | NO | NO | FY-6 |
| KISHAN | | RAI | RAMKARANRAI | RAMKARANRAI | RAMKARANRAI | HOUSE NO B-58 NAVIVAN CAMP GOVINDPURMALKA GANJ NORTH DELHINAVIVAN CAMP GOVINDPURI | INDIA | DELHI | NEW DELHI | 110007 | | IN304295-IN304295-82385862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ELHPR8297A | | | NO | NO | FY-6 |
| KISHAN | | RAI | RAMKARANRAI | RAMKARANRAI | RAMKARANRAI | HOUSE NO B-58 NAVIVAN CAMP GOVINDPURMALKA GANJ NORTH DELHINAVIVAN CAMP GOVINDPURI | INDIA | DELHI | NEW DELHI | 110007 | | IN304295-IN304295-82385862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ELHPR8297A | | | NO | NO | FY-7 |
| VISHNU | | DUDI | LAXMANRAM | LAXMANRAM | LAXMANRAM | SEENGAR SEENGARNAGAURN AGAURSEENGA BNAGAUR | INDIA | RAJASTHAN | NAGAUR | 341001 | | IN304295-IN304295-82432055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HLCPD8403R | | | NO | NO | FY-7 |
| VISHNU | | DUDI | LAXMANRAM | LAXMANRAM | LAXMANRAM | SEENGAR SEENGARNAGAURN AGAURSEENGA BNAGAUR | INDIA | RAJASTHAN | NAGAUR | 341001 | | IN304295-IN304295-82432055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HLCPD8403R | | | NO | NO | FY-6 |
| GIRISH | PRAVINCHANDRA | BHOLE | PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | 601 ASHIMEDH HOUSING SOCIETY BHAYDAR COLONY NAVATAN GANDHI ROADOPP VARDHAMAN TOWER NAUPADA THANEBHAGKA | INDIA | MAHARASHTRA | THANE | 400602 | | IN300513-IN300513-82452376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217.50 | 03-AUG-2031 | AOPPB4100SD | ARNAVPUROHIT | | NO | NO | FY-7 |
| SANJNABEN | LALJIBHAI | MARKANA | DHIRUBHAI | DHIRUBHAI | DHIRUBHAI | C-1705 TU SPOOJA RESIDENCY NEAR GYANDEEP SCHOOLKATHODARAKEAR GYANDEEP SCHOOL | INDIA | GUJARAT | SURAT | 394326 | | IN304295-IN304295-82468844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DCTPM1761G | | | NO | NO | FY-7 |
| AJAY | | | BANRASSHARMA | BANRASSHARMA | BANRASSHARMA | BANRASI SHARMA 173 16 KUMHARAN MOHALLANEAR RANI TALABKUMHARAN MOHALLA | INDIA | HARYANA | SIRSA | 126102 | | IN304295-IN304295-82475382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKGPA7855C | | | NO | NO | FY-7 |
| RAKESH | | SHARMA | RAMNIWASSHARMA | RAMNIWASSHARMA | RAMNIWASSHARMA | KH NO 253/3 BUWASANNEAR SYNDICATE BANKBUWASAN | INDIA | DELHI | NEW DELHI | 110061 | | IN304295-IN304295-82477162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVPPS1165J | | | NO | NO | FY-7 |
| VINAY | | KUMAR | MOTILAL | MOTILAL | MOTILAL | GRAM POST MAJHAGAWA TASIL KORAWON MANDA KHAGUTTAR PRADESHKORAWON MANDA KHAS | INDIA | UTTAR PRADESH | BHARATGANJ | 212104 | | IN304295-IN304295-82550835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | MWLPK9118C | | | NO | NO | FY-6 |
| VINAY | | KUMAR | MOTILAL | MOTILAL | MOTILAL | GRAM POST MAJHAGAWA TASIL KORAWON MANDA KHAGUTTAR PRADESHKORAWON MANDA KHAS | INDIA | UTTAR PRADESH | BHARATGANJ | 212104 | | IN304295-IN304295-82550835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MWLPK9118C | | | NO | NO | FY-7 |
| KIRAN | | | AGRAWAL | KANHAIYA | KANHAIYA | W O SURESH KUMAR AGRAWAL ,BENA BANK K SAMNE ,JAGDISH PRASAD GAUNANDO ANDCO.,RAIPURK SAMNE ,JAGDISH P | INDIA | CHATTISGARH | RAIPUR | 492011 | | IN303028-IN303028-82597578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | ACJPA4648M | | | NO | NO | FY-6 |
| ROBERT | | | | AMANAT | AMANAT | SO AMANAT MASIH WARD NO 4 DHARIWAL GURDASPUR PUNJAB 143519,GURDASPURGURDASPUR PUNJAB 143519 | INDIA | PUNJAB | BATALA | 143519 | | IN303028-IN303028-82639051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | AUIPR7469R | | | NO | NO | FY-7 |
| SOLANKI | KALPESH | ASHOK | KALPESH | KALPESH | KALPESH | SO SOLANKI ASHOK ,PRABHAT NAGAR ,246 1 SB ,MHASRUL ,NASHIK ,NASHIK,NASHIKS SB ,MHASRUL ,NASHIK ,NASH | INDIA | MAHARASHTRA | NASIK | 422004 | | IN303028-IN303028-82698647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 09-AUG-2030 | AZUPS1873Q | | | NO | NO | FY-6 |
| SOLANKI | KALPESH | ASHOK | KALPESH | KALPESH | KALPESH | SO SOLANKI ASHOK ,PRABHAT NAGAR ,246 1 SB ,MHASRUL ,NASHIK ,NASHIK,NASHIKS SB ,MHASRUL ,NASHIK ,NASH | INDIA | MAHARASHTRA | NASIK | 422004 | | IN303028-IN303028-82698647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AZUPS1873Q | | | NO | NO | FY-6 |
| PRADEEP | | | MITHA | NARAYAN | NARAYAN | S/O NARAYAN ,ADKALIYA ,ADKALIYA ,UDAIPUR ,RAJASTHAN ,313027,UDAIPUR,UDAIPUR ,RAJASTHAN ,313027 | INDIA | RAJASTHAN | UDAIPUR | 313027 | | IN303028-IN303028-82756698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 09-AUG-2030 | BTLPM2024D | | | NO | NO | FY-6 |
| RAKESH | | | MANDAL | SUSHIL | SUSHIL | NEAR,MANU RIVER EMBAMENT,KAILASHAHAR,,NORTH TRIPURAEMBAKEMENT,,KAILASHAHAR, IL | INDIA | TRIPURA | AGARTHALA | 799277 | | IN303028-IN303028-82842695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | BUDPM8475R | | | NO | NO | FY-7 |
| SUNNY | KUMAR | JHA | HARI | HARI | HARI | B 80 A DEWUNU GALI NO 10 RAJNAGAR PART 2 PALAM COLONYBAGDOLA SOUTH WEST DELHIRAJNAGAR PART 2 PALAM | INDIA | DELHI | NEW DELHI | 110077 | | IN300513-IN300513-83040141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | AJWPJ4626A | SWEETYKUMARI | | NO | NO | FY-7 |
| JANCY | KIRANKUMAR | JAIN | KIRANKUMAR | KIRANKUMAR | KIRANKUMAR | D/O KIRANKUMAR JAIN ,B 11,2FLOOR, MANISH APPARTMENT ,OPP.HDFC BANK,TITHAL,VALSADMANISH APPARTMENT , | INDIA | GUJARAT | VALSAD | 396001 | | IN303028-IN303028-83050049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BMUPJ0340M | | | NO | NO | FY-7 |
| JANCY | KIRANKUMAR | JAIN | KIRANKUMAR | KIRANKUMAR | KIRANKUMAR | D/O KIRANKUMAR JAIN ,B 11,2FLOOR, MANISH APPARTMENT ,OPP.HDFC BANK,TITHAL,VALSADMANISH APPARTMENT , | INDIA | GUJARAT | VALSAD | 396001 | | IN303028-IN303028-83050049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BMUPJ0340M | | | NO | NO | FY-6 |
| JANCY | KIRANKUMAR | JAIN | KIRANKUMAR | KIRANKUMAR | KIRANKUMAR | D/O KIRANKUMAR JAIN ,B 11,2FLOOR, MANISH APPARTMENT ,OPP.HDFC BANK,TITHAL,VALSADMANISH APPARTMENT , | INDIA | GUJARAT | VALSAD | 396001 | | IN303028-IN303028-83050049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BMUPJ0340M | | | NO | NO | FY-6 |
| PRAKHAR | | | MADAAN | MANOJMADAAN | MANOJMADAAN | MANOJMADAAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | IN304295-IN304295-83054663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | GGLPM8595K | | | NO | NO | FY-6 |
| PRAKHAR | | | MADAAN | MANOJMADAAN | MANOJMADAAN | 39 11 VERMA PARK GANDHI COLONYGANDHI COLONY | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | IN304295-IN304295-83054663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GGLPM8595K | | | NO | NO | FY-7 |
| GOPAL | | | SINGH | SHIV | SHIV | S/O SHIV NARAYAN SINGH, GRAM DLA, JHADLADLA, JHADLA | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465667 | | IN304295-IN304295-83087241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKPPS1818Q | | | NO | NO | FY-7 |
| PRASAD | SANJAY | PAWAR | SANJAY | SANJAY | SANJAY | NARHE ROAD ,SHRINIWAS VIHAR,TANVI APARTMENT,FLAT NO 207 ,PUNE CITY,PUNE ,,PUNEAPARTMENT,FLAT NO 207 | INDIA | MAHARASHTRA | PUNE | 411041 | | IN303028-IN303028-83113690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | AZUPB6805E | | | NO | NO | FY-7 |
| PRASAD | SANJAY | PAWAR | SANJAY | SANJAY | SANJAY | NARHE ROAD ,SHRINIWAS VIHAR,TANVI APARTMENT,FLAT NO 207 ,PUNE CITY,PUNE ,,PUNEAPARTMENT,FLAT NO 207 | INDIA | MAHARASHTRA | PUNE | 411041 | | IN303028-IN303028-83113690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | AZUPB6805E | | | NO | NO | FY-6 |
| DIPAK | | | HARAN | HARJIBHAILALABHAI HARAN | HARJIBHAILALABHAI HARAN | JOGMAYA KRUPA ANDH VIDHALAY RODANDH VIDHALAY ROD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN304295-IN304295-83188916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AQHPH4130M | | | NO | NO | FY-7 |
| POTTI | | | KEERTHI | SOMESWARARAO | SOMESWARARAO | 3-166 YERRAMUKKAM SOMPETA MAIN STREET SRIKAMAKSIDISTRICT SRIKAKASH | INDIA | ANDHRA PRADESH | TEKKALI | 532263 | | IN304295-IN304295-83276439 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | UKSPK1694M | | | NO | NO | FY-7 |
| OMPRAKASH | BABRUVAN | SHINDE | BABRUVAN | BABRUVAN | BABRUVAN | 411 ILTHAN PADA SAMAJ MANDIR DIGHA THANEMUMBAIDIGHA MANDIR DIGHA THANE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | IN300513-IN300513-83408589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | ESHPS4026K | BHARATBABABR UVANSHINDE | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKASH | SUKHDEV | VARKAD | SUKHDEV | SUKHADEV | SUKHADEV | AT.POST.WADI,PO.NANNAJ,AHMAD NAG ,AHMADNAGAR- ,AHMADNAGAR- | INDIA | MAHARASHTRA | SOLAPUR | 413205 | IN304295-IN304295-83439449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBLPV9834P | | | NO | NO | FY-7 |
| BACHCHE | | ALAM | MIRWAKIL | MIRWAKEL | MIRWAKIL | ROOM NO 3 GRD FLOOR P 787 AZMI BAKHAR CHAWL BAPU RAO.NAGTAP MARG BYCULLA MUMBAI,AZMI BAKHAR CHAWL BAPUR | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN304295-IN304295-83443567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPPPB2723C | | | NO | NO | FY-7 |
| DEEPANSHU | | GUPTA | VINOD | VINOD | VINOD | S/O VINOD KUMAR GUPTA,4/2,MAR.SUNAPUR KUNJNAGAR(KUNJNAGAR)SUNAPUR KUNJNAGAR(KUNJNAGAR)U | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | IN304295-IN304295-83445091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CCKPG3372B | | | NO | NO | FY-6 |
| PARESHKUMAR | BABULAL | PATEL | BABULAL | BABULAL | BABULAL | C 183 GOLDEN CITY 3 SHERI 8 ZANZARDA ROAD JUNAGADH JUNAGADH,MANGNATH ROAD JUNAGADH,ZANZARDA ROAD JUNAG | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-IN300513-83445219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 08-MAR-2030 | AFYPP4404Q | | | NO | NO | FY-6 |
| PARESHKUMAR | BABULAL | PATEL | BABULAL | BABULAL | BABULAL | C 183 GOLDEN CITY 3 SHERI 8 ZANZARDA ROAD JUNAGADH JUNAGADH,MANGNATH ROAD JUNAGADH,ZANZARDA ROAD JUNAG | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-IN300513-83445219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 09-AUG-2030 | AFYPP4404Q | | | NO | NO | FY-6 |
| PARESHKUMAR | BABULAL | PATEL | BABULAL | BABULAL | BABULAL | C 183 GOLDEN CITY 3 SHERI 8 ZANZARDA ROAD JUNAGADH JUNAGADH,MANGNATH ROAD JUNAGADH,ZANZARDA ROAD JUNAG | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-IN300513-83445219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 03-AUG-2031 | AFYPP4404Q | | | NO | NO | FY-7 |
| MUANUR | | HAQUE | ABED | ABED | ABED | SONAI GAON,LAKHIMPUR LAKHIMPUR,LAKHIMPUR | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-83457923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | ADUPH1243P | | | NO | NO | FY-6 |
| JAYASHRI | SHRIKRISHNA | BAPAT | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | D/O SHRIKRISHNA BAPAT ,SHALINI SADAN ,VISHNU NAGAR,LAVA,GAON TAL. DAPOLI,RATNAGIRI,VISHNU NAGAR,,MALG | INDIA | MAHARASHTRA | RATNAGIRI | 415712 | IN303028-IN303028-83458612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-AUG-2031 | AWNPB6556C | | | NO | NO | FY-7 |
| MANISH | | KUMAR | SANTLALPANDIT | SANTLALPANDIT | SANTLALPANDIT | HANSI KEWAL HANSI KEWALVASHALHANSI KEWAL | INDIA | BIHAR | HAJIPUR | 844101 | IN304295-IN304295-83499547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EIWPK4039J | | PUSHPAKUMARI | NO | NO | FY-7 |
| CHANDAN | SUBHASH | YADAV | SUBHASH | SUBHASH | SUBHASH | AIRFORCE CHAWL,CHURCH ROAD,AZA THANE WEST,,THANESHYAMLAL TABELATHANE WEST,THANE | INDIA | MAHARASHTRA | THANE | 400607 | IN304295-IN304295-83520397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BJUPY8576R | | | NO | NO | FY-7 |
| SWARAJ | | SAHU | MANTU | MANTU | MANTU | H NO 142,WARD NO 19,SURAJPUR19,SURAJPUR | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | IN304295-IN304295-83535482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | NVQPS6795L | | | NO | NO | FY-7 |
| SWARAJ | | SAHU | MANTU | MANTU | MANTU | H NO 142,WARD NO 19,SURAJPUR19,SURAJPUR | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | IN304295-IN304295-83535482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | NVQPS6795L | | | NO | NO | FY-6 |
| MATIBUR | | RAHMAN | CHEKANDAR | CHEKANDAR | CHEKANDAR | VILL- AHMEDPUR BLOCK, P.O.- KU LAKHIMPUR,LAKHIMPUR | INDIA | ASSAM | NORTH LAKHIMPUR | 787054 | IN304295-IN304295-83562330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | EDMPR2273F | | | NO | NO | FY-6 |
| MATIBUR | | RAHMAN | CHEKANDAR | CHEKANDAR | CHEKANDAR | VILL- AHMEDPUR BLOCK, P.O.- KU LAKHIMPUR LAKHIMPUR | INDIA | ASSAM | NORTH LAKHIMPUR | 787054 | IN304295-IN304295-83562330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EDMPR2273F | | | NO | NO | FY-7 |
| PAPPU | | KUMAR | ROHAN | ROHAN | ROHAN | S/O-ROHAN RAJAK, THANA-BARKATHA GANGPACHOHAZARIBAGH JHARKHANDBARKATHA GANGPACHO | INDIA | JHARKHAND | HAZARIBAGH | 825323 | IN304295-IN304295-83577512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MIMPK4961M | | | NO | NO | FY-7 |
| SOPNIL | | | BAIRANG | BAIRANG | BAIRANG | BEERI BIDARKARNATAKABIDAR | INDIA | KARNATAKA | HUMNABAD | 585328 | IN304295-IN304295-83624143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | CFNPS6179J | | | NO | NO | FY-7 |
| MONUJ | | BISWAS | MANURANJAN | MANURANJAN | MANURANJAN | SONARI GAON LAKHIMPURASSAMLAKHIMPUR | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-83641637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CIHPB3296F | | | NO | NO | FY-7 |
| MONUJ | | BISWAS | MANURANJAN | MANURANJAN | MANURANJAN | SONARI GAON LAKHIMPURASSAMLAKHIMPUR | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-83641637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CIHPB3296F | | | NO | NO | FY-6 |
| NAVDEEP | | SINGH | JOGINDER | JOGINDER | JOGINDER | B-255 SAFFRISHI APPT, LAMBA-GENERAL STOREMOHAN GARDEN UTTAM NAGARLAMBA GENERAL STORE | INDIA | DELHI | NEW DELHI | 110059 | IN304295-IN304295-83657669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKQPS9077E | | | NO | NO | FY-7 |
| MUSTAFA | | SAIFY | ASGAR | ASGAR | ASGAR | H NO 387 A NISHAT COLONY BERASIYA ROAD MULLA COLONYKARZUNO HUSUR BHOPAL G P OBERASIYA ROAD MULLA COL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN304295-IN304295-83659485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LXEPS0090J | | | NO | NO | FY-7 |
| AWADHESH | | | KUMAR | DEVNARAYAN | DEVNARAYAN | DEVNARAYAN | BHAWDHUR BUZURG HAMIRPURBANDHUR KHURDHAMIRPUR | INDIA | UTTAR PRADESH | BANDA | 210501 | IN304295-IN304295-83671424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPAPK6396M | | | NO | NO | FY-7 |
| BABUL | | | ALI | RASID | RASID | RASID | C/O-RASHID ALI BIHPURIALAKHIMPURBIHPURIA | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-83685077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FCNPA7683B | | | NO | NO | FY-7 |
| BABUL | | | ALI | RASID | RASID | RASID | C/O-RASHID ALI BIHPURIALAKHIMPURBIHPURIA | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-83685077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | FCNPA7683B | | | NO | NO | FY-6 |
| SANTOSH | MURALIDHAR | WADEKAR | MURLIDHARWADEKAR | MURLIDHARWADEKAR | MURLIDHARWADEKAR | S/O. MURALIDHAR 6/E OM NAGAR 2ND STAGE SAI NAGAR UNAAUHUBLI ENG COLLEGE HUBLI,2ND STAGE SAI NAGAR UN | INDIA | KARNATAKA | HUBLI | 580031 | IN304295-IN304295-83686342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADDPW9018Q | | | NO | NO | FY-7 |
| YOGESH | | | FULWARIYA | SHIVDAYALVERMA | SHIVDAYALVERMA | SHIVDAYALVERMA | NIWAI ROAD RAIGARO KA MOHALLA BORLI SAWAI MADHOPURRAJASTHANBORLI SAWAI MADHOPUR | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322023 | IN304295-IN304295-83688946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AFKPF9129G | | | NO | NO | FY-7 |
| MOHAMMED | INAMUL | HASSAN KHAN | MOHAMMEDABDULSALEEMKHAN | MOHAMMEDABDULSALEEMKHAN | MOHAMMEDABDULSALEEMKHAN | 18 12 418 0 SE OMER COLONY HAFIZ BABA NAGAR BANDLAGUDAHAFIZ BABA NAGAR BANDLAGUDA | INDIA | TELANGANA | HYDERABAD | 500005 | IN304295-IN304295-83692964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JQSPK6581H | | | NO | NO | FY-7 |
| SURESHKUMAR | | | SOLANKI | ANARJI | ANARJI | ANARJI | SHIVNAGAR TOPKHANA MAHADEV PACHHAL DEESAM Y PEDAL BANAS KANTHAMAHADEV PACHHAL DEESA | INDIA | GUJARAT | PALANPUR | 385535 | IN304295-IN304295-83712799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EUCPS8491H | | | NO | NO | FY-7 |
| LAVDESH | KUMAR | RATRE | NIRANJAN | NIRANJAN | NIRANJAN | S/O NIRANJAN RATRE WARD NARIYARAKANGIRI CHAMPABASTIWARD NARIYARA PRATHAMIK SHALAM SAME NARSINHPURA NARSINHPURA NARSINHPURMUKUNDA IDAR SABARKANTHANARSINHPURA NARSIN | INDIA | CHATTISGARH | KORBA | 495691 | IN304295-IN304295-83761170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BXKPR1825E | | | NO | NO | FY-7 |
| MANJULABEN | GAURISHANKAR | PATEL | SHANKARBHAI | SHANKARBHAI | SHANKARBHAI | HOUSE NO 1981 PARVATIYA COLONY 22 FEET ROAD NIT FARIDABADFARIDABAD SECTOR 2222 FEET ROAD NIT FARIDAB | INDIA | GUJARAT | HIMATNAGAR | 383410 | IN300513-IN300513-83783815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-AUG-2031 | BEUPP6393E | | HITESHKUMARG AJJERSHANKARPA TEL | NO | NO | FY-7 |
| DESH | RAJ | SAINI | LEKH | LEKH | LEKH | D/O NARAYAN BHAMNIWALA URF RAJPURAWATHALRAJPURA | INDIA | HARYANA | FARIDABAD | 121005 | IN304295-IN304295-83785546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCYPS5148B | | | NO | NO | FY-7 |
| ARTI | | DEVI | NARAYAN | NARAYAN | NARAYAN | S/O DINESH PRAJAPATI KUMAR MOHALLARAJGARH RAJGARHMOHALLA | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-83789880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FAYPD9573A | | | NO | NO | FY-7 |
| ABHISHEK | | PRAJAPATI | DINESH | DINESH | DINESH | S/O DINESH PRAJAPATI KUMAR MOHALLARAJGARH RAJGARHMOHALLA | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465661 | IN304295-IN304295-83798827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EMYPP7750Q | | | NO | NO | FY-7 |
| AMIT | | KUMAR | SATYAWAN | SATYAWAN | SATYAWAN | 598 (IND DAIBLAINDAIBLAIN 76DAILAIN | INDIA | HARYANA | SIRSA | 126116 | IN304295-IN304295-83807513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IYQPK0974R | | | NO | NO | FY-7 |
| KARIBUL | | | MONDAL | JULFIKKARMONDAL | JULFIKKARMONDAL | ALGORIA NOAPARABARASAT 1 ALGARIANDAPARA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | IN304295-IN304295-83808304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GUYPM9787P | | | NO | NO | FY-7 |
| RAJAN | | | RAGUL | RAJAN | RAJAN | RAJAN | D.NO 4 96,PERIYAGOUNDANUR UNJAVELAMPATTI POLLACHI,UNJAVELAMPATTUNJAV ELAMPATTI POLLACHI | INDIA | TAMIL NADU | POLLACHI | 642003 | IN304295-IN304295-83809677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DTBPR5902P | | | NO | NO | FY-7 |
| SAJAD | | | HOSSAIN | NA | NA | NA | BARDDHAMAN HATPUKURHATPUKUR | INDIA | WEST BENGAL | BURDWAN | 713146 | IN304295-IN304295-83827606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | AKFPH4057H | | | NO | NO | FY-6 |
| AMAN | | | RAI | SUDHEER | SUDHEER | SUDHEER | MADHOPUR DHARANGAZAMGARHDHARANG | INDIA | UTTAR PRADESH | AZAMGARH | 276202 | IN304295-IN304295-83857511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | FOAPR8490Q | | | NO | NO | FY-7 |
| BALWINDER | | | SINGH | JITSINGH | JITSINGH | JITSINGH | JIT SINGH SEHRA SEHRGEHIRASHURA SEHRA | INDIA | PUNJAB | SANGRUR | 148101 | IN304295-IN304295-83865843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FNTPS5524G | | | NO | NO | FY-7 |
| MANOJ | KUMAR | SONI | SHYAMSUNDARSONI | SHYAMSUNDARSONI | SHYAMSUNDARSONI | SHYAM SUNDAR SONI WARD NO 25 ADSAR BASDUNJGARGARHWARD NO 25 ADSAR BASI | INDIA | RAJASTHAN | RATANGARH | 331803 | IN304295-IN304295-83868934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | HIAPS1365A | | | NO | NO | FY-7 |
| ASHOK | | | KESAMGARI | KESAMGARIMALLAIAH | KESAMGARIMALLAIAH | KETHIREDDY PALLY MOINABADMOINABAD | INDIA | TELANGANA | VIKARABAD | 501504 | IN304295-IN304295-83914424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | DYOPK2387D | | | NO | NO | FY-7 |
| SYED | | | ELIYAZ | SYED | SYED | SYED | 5TH MAIN 6TH CROSS ADARSHANAGARA HASSANHASSANNEAR GOVERNMENT SCHOOLADARSHANAGARA HASSAN | INDIA | KARNATAKA | HASSAN | 573201 | IN304295-IN304295-83928243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | IZRPS9264C | | | NO | NO | FY-7 |
| PRABIN | KUMAR | PATTNAIK | NARAYAN | NARAYAN | NARAYAN | AMALAPADA WARD NO SOHENKANALWARD NO 5 | INDIA | ORISSA | DHENKANAL | 759001 | IN304295-IN304295-83952658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | ANEPP9525E | | | NO | NO | FY-7 |
| LAKSHMAN | | | | DUKHANKAMAT | DUKHANKAMAT | DUKHAN KAMAT H NO 182 BHOOT MOHALLA MANDIVILLAGE MANDI MANDIBHOOT MOHALLA MANDI | INDIA | DELHI | NEW DELHI | 110047 | IN304295-IN304295-83992203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BRZPL5070L | | PUNADEVI | NO | NO | FY-7 |
| NARENDRA | SINGH | MEHTA | RAM | RAM | RAM | BATGERI NAGHAR BATGERI PITHORAGARH | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262532 | IN300513-IN300513-84000242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 585.00 | 03-AUG-2031 | BSGPM7851L | | ASHUMAN RAL | NO | NO | FY-7 |
| ANKIT | | | SHARMA | BASANT | BASANT | BASANT | D-12 GUPTA COLONY PEHLAD PUR BANGARNORTH WEST DELHIPEHLAD PUR BANGAR | INDIA | DELHI | NEW DELHI | 110042 | IN304295-IN304295-84013685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KNCPS0763M | | | NO | NO | FY-7 |
| KALPANA | | | RAMESH | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | A 399 S K P T ROAD HANUR HANUR CHAMARAJANAGAR KOLLEGALCHAMARAJNAGAR NEAR S K P T TEMPLECHAMARAJANAGA | INDIA | KARNATAKA | THUMBASOGE | 571439 | IN300513-IN300513-84031604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 09-AUG-2030 | GDNPK3661L | | | NO | NO | FY-6 |
| KALPANA | | | RAMESH | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | A 399 S K P T ROAD HANUR HANUR CHAMARAJANAGAR KOLLEGALCHAMARAJNAGAR NEAR S K P T TEMPLECHAMARAJANAGA | INDIA | KARNATAKA | THUMBASOGE | 571439 | IN300513-IN300513-84031604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.25 | 08-MAR-2030 | GDNPK3661L | | | NO | NO | FY-6 |
| KALPANA | | | RAMESH | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | A 399 S K P T ROAD HANUR HANUR CHAMARAJANAGAR KOLLEGALCHAMARAJNAGAR NEAR S K P T TEMPLECHAMARAJANAGA | INDIA | KARNATAKA | THUMBASOGE | 571439 | IN300513-IN300513-84031604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 03-AUG-2031 | GDNPK3661L | | | NO | NO | FY-7 |
| DIPANKAR | | | BORAH | NA | NA | NA | HOWAIAN SONITPUR GOHPUR | INDIA | ASSAM | TEZPUR | 784169 | IN303270-IN303270-84041323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FRTPB3197L | | | NO | NO | FY-7 |
| TAHER | | | ALI | FAZAL | FAZAL | FAZAL | NO 2 GOBHAI PATHAR BIHPURIAKHIMPURIA | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-84081695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNXPA0637P | | | NO | NO | FY-7 |
| VINITA | | | RUSTAGI | SURENDER | SURENDER | SURENDER | NO 106 TRIVENI APTS BERACAH ROAD KELLYSKELLYS NEAR BY KELLYS BUS STANDBERACAH ROAD KELLYS | INDIA | TAMIL NADU | CHENNAI | 600010 | IN300513-IN300513-84086596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1740.00 | 03-AUG-2031 | ANZPR3819G | | | NO | NO | FY-7 |
| BARUN | | | KUMAR | NA | NA | NA | I 417 NASHA MUKT KENDRA BUWASAN | INDIA | DELHI | NEW DELHI | 110061 | IN303270-IN303270-84107335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | AVIPK2380B | | | NO | NO | FY-7 |
| RAHUL | | | | RAMTA | RAMTA | RAMTA | S/O RAMTA 25 TEHSIL UMRETH GIANA BIJORI GUMAN BIJORI GUMANBIJORI GUMAN BIJORI GUMAN | INDIA | MADHYA PRADESH | DHAR | 480441 | IN303270-IN303270-84149242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | GFWPR0804A | | RAMTA | NO | NO | FY-7 |
| PRITI | RAVINDRA | KAMBLI | RAVINDRA | RAVINDRA | RAVINDRA | DOCTOR BLDG A 5TH KUMBHARWADA ROOM NO 11 2ND FLR GIRGAONMUMBAI MUMBAIROOM NO 11 2ND FLR GIRGAON | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300513-IN300513-84281222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CBXPK7266E | | | NO | NO | FY-7 |
| PRITI | RAVINDRA | KAMBLI | RAVINDRA | RAVINDRA | RAVINDRA | DOCTOR BLDG A 5TH KUMBHARWADA ROOM NO 11 2ND FLR GIRGAONMUMBAI MUMBAIROOM NO 11 2ND FLR GIRGAON | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300513-IN300513-84281222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 09-AUG-2030 | CBXPK7266E | | | NO | NO | FY-6 |
| AJIT | KUMAR | BARIK | NA | NA | NA | C/O GOBARDHAN BARIK, KUSHADHA BALIGOBARBALESWAR | INDIA | ORISSA | BALAGORE | 756029 | IN304295-IN304295-84320795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | BFLPB1223E | | | NO | NO | FY-7 |
| UTPAL | | | BORAH | RANJAN | RANJAN | RANJAN | NO 1 RANGATI LAKHIMPURRANGATI CHARALILAKHIMPUR | INDIA | ASSAM | TEZPUR | 784165 | IN304295-IN304295-84372695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | DBXPB6807C | | | NO | NO | FY-6 |
| UTPAL | | | BORAH | RANJAN | RANJAN | RANJAN | NO 1 RANGATI LAKHIMPURRANGATI CHARALILAKHIMPUR | INDIA | ASSAM | TEZPUR | 784165 | IN304295-IN304295-84372695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | DBXPB6807C | | | NO | NO | FY-7 |
| ROHIT | | | KUMAR | ROHIT | ROHIT | ROHIT | S O SHASHI KANT SINHA ,FLAT NO 102, SAI SUMUKHA NEXT VIEW ,BEHIND,BANGALORESAI SUMUKHA NEXT VIEW ,BE | INDIA | KARNATAKA | BANGALORE | 560076 | IN303028-IN303028-84519935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AUZPK4637J | | | NO | NO | FY-7 |
| LEELAVATI | | | AGRAWAL | MADAN | MADAN | MADAN | 112 WARD NO 36 GANJ PARADURGGANJ PARA | INDIA | CHATTISGARH | DURG | 491001 | IN300513-IN300513-84514116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.50 | 03-AUG-2031 | ACGPA8290C | | | NO | NO | FY-7 |
| BIRMATI | | | | NA | NA | NA | W/O AMARDASS RAMH SHARPUR 81 RAMH SHARPURHSAR HARYANA81 RAMH SHARPUR | INDIA | HARYANA | BHIWANI | 125039 | IN304295-IN304295-84593408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | GITPB4511G | | | NO | NO | FY-7 |
| GARIMA | | | JHAWAR | SHYAM | SHYAM | SHYAM | W O YASHVARDHAN JHAWAR ,E 1 101, DAFFODILS ,KATE WASTI ,PIMPLESAUDAGAR,PUNEDAFFODIL S ,KATE WASTI ,P | INDIA | MAHARASHTRA | PUNE | 411027 | IN303028-IN303028-84649017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 08-MAR-2030 | AMKPG5605R | | | NO | NO | FY-6 |
| PAVAN | | | CHAURASIYA | NA | NA | NA | 201/1 YADAV MOHALLA LAHARJBHIN TIWARI GALI LAHARTIWARI GALI LAHAR | INDIA | MADHYA PRADESH | BHIND | 477445 | IN304295-IN304295-84768744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AIZPC6531E | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVENDRA | | | NA | NA | NA | 2,THANA ROAD,PHALAVDA,MEERUT ,GOGYANUDGYAN | INDIA | UTTAR PRADESH | MEERUT | 250401 | IN304295-IN304295-84780175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DVRPD5859M | | | | | NO | NO | FY-7 |
| ROHAN | BABURAO | TARALE | BABURAO | BABURAO | BABURAO | SO BABURAO TARALE 4521 SHETTY GALLI BELGAUMKARNATAKASHETTY GALLI BELGAUM | INDIA | KARNATAKA | BELGAUM | 590001 | IN304295-IN304295-84781669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ADBPT5553G | | | | | NO | NO | FY-7 |
| VERENDRA | | KUMAR | NA | NA | NA | 26/4,BARADKHA SAHAXNA ,HAMIRPUR,HAMIRPUR | INDIA | UTTAR PRADESH | BANDA | 210301 | IN304295-IN304295-84785988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BSHPV1471N | | | | | NO | NO | FY-7 |
| VEERABABU | | KOLA | NA | NA | NA | S 12 057 SAVITRINAGAR YANAMYANAM PUDUCHERRYYANAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533464 | IN304295-IN304295-84851749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ESZPK0020D | | | | | NO | NO | FY-7 |
| ROHIT | KUMAR | PATEL | RAJENDRA | RAJENDRA | RAJENDRA | S O RAJENDRA PATEL ,D JUGUMURA ,POST BARAGAON ,KUSAHARA ,VARANASI,UTTAR,VARANASI,,POST BARAGAON ,KUS | INDIA | UTTAR PRADESH | VARANASI | 221204 | IN303028-IN303028-84944575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EMFPP7122B | | | | | NO | NO | FY-7 |
| AMRUTHA | | S | CHANDRAPPA | CHANDRAPPA | CHANDRAPPA | NO 46,7TH CROSS BILAKHALLI LAYOUT B G ROAD BANGALOREB G ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-84948666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | BQHPA7020C | | PARAMESHWARI | | | NO | NO | FY-7 |
| PRATAP | | NANDI | SHYAM | SHYAM | SHYAM | S O SHYAM SUNDAR NANDI A POST OFFICENANDI A POST OFFICE | INDIA | WEST BENGAL | KOLKATA | 700028 | IN304295-IN304295-84960791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | AFPPN4483E | | PALSHALINANDI | | | NO | NO | FY-7 |
| RAGAVAN | | | ALLIMUTHU | ALLIMUTHU | ALLIMUTHU | C/O ALLIMUTHU, 217, KANDHASAMI PETHANAICKENPALAYAM TALUKPETHANAICKENPALAYAM TALUK | INDIA | TAMIL NADU | SALEM | 636115 | IN304295-IN304295-84962158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EGOPP5809L | | | | | NO | NO | FY-7 |
| ABHIJIT | | DEKA | ARJUN | ARJUN | ARJUN | C/O ARJUN DEKA,1,LUNI PART,1,LL ADN KAMRUP METRO ASSAMADNKAMRUP METRO ASSAM | INDIA | ASSAM | NOWGONG | 782403 | IN304295-IN304295-84981230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDCPD3788F | | | | | NO | NO | FY-7 |
| MOHIT | KUMAR | VERMA | NA | NA | NA | S/O- GANESH PRASAD, 370/1, AMA GARIGHAT, MAHUARAGARIGHATGARIGHAT, MAHUARIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN304295-IN304295-85008247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCVPV0044C | | | | | NO | NO | FY-7 |
| SRINU | | VALLEPU | MALLESHAM | MALLESHAM | MALLESHAM | H NO 9-108/43 GAYATHIRI NAGAR BODUPPAL GHATKESARBODUPPALBODUPPAL GHATKESAR | INDIA | TELANGANA | HYDERABAD | 500092 | IN300513-IN300513-85028088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-AUG-2031 | AGPPV0981L | | VALLAPUVIJAYAL AXMI | | | NO | NO | FY-7 |
| ROHIT | | CHAUDHARY | OM | OM | OM | SADARPUR SECTOR 45NOIDA GAUTAM BUDDHA NAGARSECTOR 45 | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN304295-IN304295-85041365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AVJPC2982R | | | | | NO | NO | FY-7 |
| MADHU | | N | NARAYANA | NARAYANA | NARAYANA | NO 734 4TH BLOCK SRINIVASAPURTALLUK GOWNIPALLI KOLARSRINIVASAPUR | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-85071634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | AMTPN6535C | | | | | NO | NO | FY-7 |
| MADHU | | N | NARAYANA | NARAYANA | NARAYANA | NO 734 4TH BLOCK SRINIVASAPURTALLUK GOWNIPALLI KOLARSRINIVASAPUR | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-85071634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-MAR-2030 | AMTPN6535C | | | | | NO | NO | FY-6 |
| MADHU | | N | NARAYANA | NARAYANA | NARAYANA | NO 734 4TH BLOCK SRINIVASAPURTALLUK GOWNIPALLI KOLARSRINIVASAPUR | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-85071634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 09-AUG-2030 | AMTPN6535C | | | | | NO | NO | FY-6 |
| NAVEEN | KUMAR | GOSWAMI | JAIPRAKASH | JAIPRAKASH | JAIPRAKASH | R 418 MADHUKUNJ GALI SUBHASH MOHALLA NORTH GONDAGARIHI MENDU,SUBHASH MOHALLA NORTH GONDA | INDIA | DELHI | NEW DELHI | 110053 | IN304295-IN304295-85091627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-AUG-2031 | AKHPG1129K | | SURESHDEVI | | | NO | NO | FY-7 |
| RAMDAS | CHINDHA | SHINDE | CHINDHA | CHINDHA | CHINDHA | KUKANE MALEGAON KUKANEKUKANE NASHIKKUKANE | INDIA | MAHARASHTRA | NASIK | 423105 | IN304295-IN304295-85169600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | JPPPS3128E | | | | | NO | NO | FY-7 |
| TAPAN | | | TRIPURA | MON | MON | MON | C/O MON KUMAR TRIPURA,SALTAL KRISHNAPUR MAKDUMPUR P NALDANWEST BENGAL 732103BISHSHNAPUR MAKDUMPUR P M | INDIA | WEST BENGAL | MALDA | 732103 | IN304295-IN304295-85177504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMTPT3426J | | | | | NO | NO | FY-7 |
| SAHIL | | | CHOUDHARY | GAOURI | GAOURI | GAOURI | S O GAOURI SHANKAR CHOUDHARY ,HOUSE NO 1 ,WARD NO 5 ,BISORADA POSTBAKSHEDI,HOSHANGABADNO 1 ,WARD NO | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | IN303028-IN303028-85246085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | CBPPC5608A | | | | | NO | NO | FY-7 |
| RAMYA | | | D | DHAMODHARAN | DHAMODHARAN | DHAMODHARAN | NO 27 2ND CROSS VENKATADRI LAYOUT DORASANI PALYA BG ROAD BANGALORESOUTH BILEKAHALLI BANGALOREDORASAN | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-85261146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BLJPR8946J | | | | | NO | NO | FY-7 |
| CHHOTU | KUMAR | BANJARA | NA | NA | NA | GRAM PHOOLWARI KALAN POST BHALUKHONRAPHULWARI KALAN LORMIPOST BHALUKHONRA | INDIA | CHATTISGARH | BILASPUR (M.P) | 495115 | IN304295-IN304295-85302563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKFPB3117L | | | | | NO | NO | FY-7 |
| DINESH | | | RAGUPATHI | RAGUPATHI | RAGUPATHI | 16/23 A PILLAIYAR KOVIL STREET FORT | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN300513-IN300513-85362142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AYPPD3031A | | | | | NO | NO | FY-7 |
| BHASKAR | YOGENDRA | DUBEY | NA | NA | NA | 2191 RAM NAGAR BELAPUR ROAD DIGHA NAVI MUMBAINAVI MUMBAIROAD DIGHA NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | IN304295-IN304295-85384027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ANPPD3580L | | | | | NO | NO | FY-7 |
| AKASH | | | BHOSLE | SHAHAJIRAO | SHAHAJIRAO | SHAHAJIRAO | S/O SHAHAJI BHOSLE,38 BHALKIBIDAR KARNATAKABHALKI | INDIA | KARNATAKA | HUMNABAD | 585328 | IN304295-IN304295-85517098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BERPB2251L | | SINDHUBHOSLES INDHU | | | NO | NO | FY-7 |
| MD | | | TASDEEQ | MD | MD | MD | SO MD NAZAMUDDIN VILLAGE ISAPAWA JAWA MASJID TOLA WARD NO.5 CHAURTA JOEKHAT AKARIA BIHARSARWA JAWA MAS | INDIA | BIHAR | PURNEA | 854325 | IN304295-IN304295-85532261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BKIPT8352D | | | | | NO | NO | FY-7 |
| MOHAMMAD | | | KALAM | MOHAMMAD | MOHAMMAD | MOHAMMAD | 35 SATISH CHANDR MUKHOPADHYAY SARANI KOLKATASARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | IN304295-IN304295-85537224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CHSPM3160Q | | | | | NO | NO | FY-7 |
| MULAYAM | | | SINGH | NA | NA | NA | S/O AMODRAM WARD NO 10 GANESHPURALAHAR BHINDWARD NO 10 GANESHPURA | INDIA | MADHYA PRADESH | BHIND | 477445 | IN304295-IN304295-85541908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FFGPS7916H | | | | | NO | NO | FY-7 |
| LAKSHMI | | HARIKA | MARAM | BRAHMAYYA | BRAHMAYYA | BRAHMAYYA | 18 25/1 HANUMAN PET MALKAGIRI K V RANGAREDDY BACK SIDE HANUMANPET BUSSTOPRANGAREDDY BACK SIDE HANU | INDIA | TELANGANA | HYDERABAD | 500047 | IN300513-IN300513-85545361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.75 | 08-MAR-2030 | BYRPM9486L | | SURESHKUMAR MARAM | | | NO | NO | FY-6 |
| JATIN | VIJAYBHAI | DAVE | VIJAYBHAI | VIJAYBHAI | VIJAYBHAI | BLOCK NO 2 JMC NAGAR STREET NO 1 NEAR RAYA CIRCLE RAYA ROADKRANOT RAKOT RAYA ROADNEAR RAYA CIRC | INDIA | GUJARAT | RAJKOT | 360007 | IN300513-IN300513-85567748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | BVXPD3436J | | BINABENVIJAYK UMARDAVE | | | NO | NO | FY-7 |
| RAHUL | | | KUMAR | SAHINDRA | SAHINDRA | SAHINDRA | S/O SAHINDRA SINGH,BISHUNPUR ,BISHUNPUR BINDI VAISHALI,BIHBISHUNPUR BINDI VAISHALI,BIH | INDIA | BIHAR | HAJIPUR | 844114 | IN304295-IN304295-85610401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LVUPK0073R | | | | | NO | NO | FY-7 |
| RITIKA | | | KUMARI | RAI | RAI | RAI | I EXTN 228 MOHAN GARDENUTTAM NAGAR WEST DELHIMOHAN GARDEN | INDIA | DELHI | NEW DELHI | 110059 | IN304295-IN304295-85612246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | IPVPK3216Q | | | | | NO | NO | FY-7 |
| GANESH | HIRAMAN | PATIL | HIRAMAN | HIRAMAN | HIRAMAN | NEAR SHANKAR MANDIR OM SHIVSHRATI SOC VARSHA NAGAR ROOM NO 22PARK SITE VTC VIKHROLISOC VARSHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN300513-IN300513-85613991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 03-AUG-2031 | CGWPP8108E | | | | | NO | NO | FY-7 |
| AKASH | | | | VIPIN | VIPIN | VIPIN | HOUSE NO 364/15 GALI NO 3 LAXMAN VIHAR PHASE 2 GURGAON GURGAONVIHAR PHASE 2 GURGAON GURGAON | INDIA | HARYANA | GURGAON | 122001 | IN300513-IN300513-85658369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BQGPA9618D | | | | | NO | NO | FY-7 |
| SHAGUFTA | | | | MANSURI | MAHAMMADRAFIK | MAHAMMADRAFIK | MAHAMMADRAFIK | INDIA | GUJARAT | BHARUCH | 392001 | IN300513-IN300513-85670349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.50 | 03-AUG-2031 | CLPPM1266G | | | | | NO | NO | FY-7 |
| HARSHA | VARDHANA | | RAO SKANDA KUMAR | SUBBA | SUBBA | SUBBA | B 656 GANGUBAI HADKAR SKUL PAGNE GALI LALLUBHAICHAWLA TARKAND MUKHIYA MARGAPASENI GALI LALLUBHAI | INDIA | KARNATAKA | BANGALORE | 560028 | IN300513-IN300513-85684048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | DUIPS2007E | | SANGEETHAS | | | NO | NO | FY-6 |
| HARSHA | VARDHANA | | RAO SKANDA KUMAR | SUBBA | SUBBA | SUBBA | NO 415 1ST FLOOR VIDYAPEETA LAYOUT THYAGARAJANAGAR BANGALORE SOUTHBENGALURUTHYAGARAJANA GAR BANGALORE S | INDIA | KARNATAKA | BANGALORE | 560028 | IN300513-IN300513-85684048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | DUIPS2007E | | SANGEETHAS | | | NO | NO | FY-6 |
| HARSHA | VARDHANA | | RAO SKANDA KUMAR | SUBBA | SUBBA | SUBBA | NO 415 1ST FLOOR VIDYAPEETA LAYOUT THYAGARAJANAGAR BANGALORE SOUTHBENGALURUTHYAGARAJANA GAR BANGALORE S | INDIA | KARNATAKA | BANGALORE | 560028 | IN300513-IN300513-85684048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | DUIPS2007E | | SANGEETHAS | | | NO | NO | FY-7 |
| RAVIPRAKASH | MANOHARMNAPRASHAD | | TIWARI | MANOHARMNAPRASHAD | MANOHARMNAPRASHAD | MANOHARMNAPRASHAD | RODNO 4 MAHADEV YADAV CHAL JAMIL NAGAR ROADVALNSI MAHAL MUMBAI MUMBAIJAMIL NAGAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-85697253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-AUG-2031 | ARNPT8932G | | | | | NO | NO | FY-7 |
| YOGESHA | K | | J | JUNJEGOWDA | JUNJEGOWDA | JUNJEGOWDA | KASABA HOBLI HASSAN TALUK KANCHAMARANAHA LU KADAGAALURKANCHAMARANAHA LU KASABA HOBLI HASSAN TALUK | INDIA | KARNATAKA | HASSAN | 573219 | IN300513-IN300513-85717923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-MAR-2030 | AMEPS8320B | | | | | NO | NO | FY-6 |
| YOGESHA | K | | J | JUNJEGOWDA | JUNJEGOWDA | JUNJEGOWDA | KASABA HOBLI HASSAN TALUK KANCHAMARANAHA LU KADAGAALURKANCHAMARANAHA LU KASABA HOBLI HASSAN TALUK | INDIA | KARNATAKA | HASSAN | 573219 | IN300513-IN300513-85717923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 09-AUG-2030 | AMEPS8320B | | | | | NO | NO | FY-6 |
| YOGESHA | K | | J | JUNJEGOWDA | JUNJEGOWDA | JUNJEGOWDA | KASABA HOBLI HASSAN TALUK KANCHAMARANAHA LU KADAGAALURKANCHAMARANAHA LU KASABA HOBLI HASSAN TALUK | INDIA | KARNATAKA | HASSAN | 573219 | IN300513-IN300513-85717923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AMEPS8320B | | | | | NO | NO | FY-7 |
| JEET | | | RAJESHBHAI | AKBARI | RAJESHBHAI | RAJESHBHAI | A-41 PARSHWANS SOC AMABATALAVDI SURATCITY SURATAMBATALAVDI SURAT | INDIA | GUJARAT | SURAT | 395004 | IN304295-IN304295-85718524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FFUPA6268G | | | | | NO | NO | FY-7 |
| YASARARAFAT | | | AYUBMIYA | SAYED | AYUBMIYA | AYUBMIYA | 52 3 AMIR PARK SOCIETY OPP SAMIR VIHAR SOCIETYJUHAPURADPP SAMIR VIHAR SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380055 | IN300513-IN300513-85756448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | GLAPS6815N | | | | | NO | NO | FY-7 |
| YASARARAFAT | | | AYUBMIYA | SAYED | AYUBMIYA | AYUBMIYA | 52 3 AMIR PARK SOCIETY OPP SAMIR VIHAR SOCIETYJUHAPURADPP SAMIR VIHAR SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380055 | IN300513-IN300513-85756448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 09-AUG-2030 | GLAPS6815N | | | | | NO | NO | FY-6 |
| YASARARAFAT | | | AYUBMIYA | SAYED | AYUBMIYA | AYUBMIYA | 52 3 AMIR PARK SOCIETY OPP SAMIR VIHAR SOCIETYJUHAPURADPP SAMIR VIHAR SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380055 | IN300513-IN300513-85756448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 08-MAR-2030 | GLAPS6815N | | | | | NO | NO | FY-6 |
| NARENDRA | KUMAR | | KUMAWAT | PEMA | PEMA | PEMA | 126 LAIN MAIN XI DHANI BHADWANAPURSBHADWA | INDIA | RAJASTHAN | DAUSA | 303328 | IN300513-IN300513-85947809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-AUG-2031 | BBUPK5449M | | ANJUKUMAWAT | | | NO | NO | FY-7 |
| JAGHVIN | | | PRASHINNAKUMAR | PANDA | PRASHINNAKUMARPANDA | PRASHINNAKUMARPANDA | 30 BEL RAHAT COLONY, MANDARWAI BRIGADEBRIGADE | INDIA | GUJARAT | SURAT | 395002 | IN304295-IN304295-86078813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HGDPP0528L | | KAMINIBEN | | | NO | NO | FY-7 |
| NARINDER | PAL | | SINGH MATHARU | NA | NA | NA | 31 COOL ROAD MATHARU HOUSE JALANDHARJALNADHARJALANDHARJALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | IN304295-IN304295-86080212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 03-AUG-2031 | AMWPM1851B | | MITALIKAUR | | | NO | NO | FY-7 |
| AHKAM | | | | NA | NA | NA | LABHNAUTI KHURD, SAHARANPUR SAHARANPURSAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247120 | IN304295-IN304295-86089172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FDOPA7844E | | | | | NO | NO | FY-7 |
| UMESH | SHIVAJI | PANMAND | SHIVAJI | SHIVAJI | SHIVAJI | A-205 SANKLAP ENCLAVE,KASHIMIR KASHIGAON,MIRA ROAD (EAST),THANEAR AGRAWAL GREEN VILLAGEKASHIGAON,MIR | INDIA | MAHARASHTRA | THANE | 401107 | IN304295-IN304295-86101335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FKZPP6045M | | | | | NO | NO | FY-7 |
| HAMJAS | | | PANDARA THOPPU | ABDUL | ABDUL | ABDUL | PV HOUSE THARODPADI PARAMBOKKUVANNUR KOZHIKODETHARODPADI PARAMB | INDIA | KERALA | CALICUT | 673027 | IN304295-IN304295-86126669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DLAPP4043L | | | | | NO | NO | FY-7 |
| AKASH | | | RANJAN | VIJAY | VIJAY | VIJAY | S O VIJAY KUMAR SINGH SANJAY G NAGAR ROAD NO. 10 HANUMAN NAGH COLONYNAGAR ROAD NO 10 HANUMAN NAG | INDIA | BIHAR | PATNA | 800026 | IN304295-IN304295-86139953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EXRPR1466P | | VIKASHRANJAN | | | NO | NO | FY-7 |
| AMIT | JOHNSON | | KUJUR | NA | NA | NA | S/O SIMON KUJUR QTR NO 1027 R. T. I. COLONY BISHRAMPURNSUBAPURNEARV M CITYR. T. I. COLONY BISHRAMP | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | IN304295-IN304295-86146211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EEAPK1915J | | | | | NO | NO | FY-7 |
| ASIFHUSEN | IQBALHUSEN | LUHAR | IQBALHUSEN | IQBALHUSEN | IQBALHUSEN | S/O IQBALHUSEN YUSUFBHAI LUHAR SOCIETY, SABAR KANTHASOCIETY, SABAR KANTHA | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN304295-IN304295-86183722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKDPL9847P | | | | | NO | NO | FY-7 |
| ARJUN | | | RANA | NA | NA | NA | S/O - LALIT RANA ,303, Y P G GH NORTH WEST DELHINORTH WEST DELHI | INDIA | DELHI | NEW DELHI | 110081 | IN304295-IN304295-86184782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | EKEPR1279H | | LALITRANA | | | NO | NO | FY-7 |
| ZAID | | | KHAN | NA | NA | NA | S/O SHARAFAT KHAN, HOUSE NO 94 GHARA BAG KHALAPARMUZAFFARNAGARGHARA BAG KHALAPAR C/O PRATAP | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN304295-IN304295-86211125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JGKPK6539P | | | | | NO | NO | FY-7 |
| GAURAV | PRATAP | | JADHAV | PRATAP | PRATAP | PRATAP | JADHAV,PANHARSANGV DHYA NAGAR PANHARSANGVI,LATUR,DHYA NAGAR PANHARSANGVI,LATUR. | INDIA | MAHARASHTRA | LATUR | 413531 | IN304295-IN304295-86216507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BTEPJ7823A | | | | | NO | NO | FY-7 |
| SAKSHI | | | ATHIYA | DINESH | DINESH | DINESH | CIVIL WARD N 8 TEEN GULLI DAMOH DAMOH KHADDAMOHDAMOH DAMOH KHAS | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN304295-IN304295-86257189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CNNPA5678L | | | | | NO | NO | FY-7 |
| SAMIR | | | | DEBNATH | NA | NA | NA | S/O AMAR DEBNATH,MURADPURA PA COLONY WARD NUMBER 9,TARN TARACOLONY WARD NUMBER 9,TARN TARA | INDIA | PUNJAB | TARN TARN | 143401 | IN304295-IN304295-86268664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FYKPD6666J | | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOUMITREE | | NANDA | SAMIR | SAMIR | SAMIR | CHHATIA,CHHATIA,JAJAPUR,ODISHA 23 JAJAPUR23 JAJAPUR | INDIA | ORISSA | CUTTACK | 754023 | IN304295-IN304295-82288886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 03-AUG-2031 | AKTPN5904E | | | NO | NO | FY-7 |
| RAMNIVAS | | SAINI | JAGDISH | JAGDISH | JAGDISH | S O JAGDISH PRASAD SAINI ,DHAN BHUKHTIBA ,WARD NO 11 ,DEHRIAOWALIBHURATIBA ,WARD NO 11 ,SEWRAD | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-86321246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JKHPS1821F | | | NO | NO | FY-7 |
| RAM | | SARAN | RAM | RAM | RAM | C O RAMSWARUP ASWANTRAPH KADIRPUR,UNNAOASWANTRAPH KADIRPUR | INDIA | UTTAR PRADESH | HARDOI | 241503 | IN304295-IN304295-86382979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JFYPS7066N | | | NO | NO | FY-7 |
| JASWINDER | | KAUR | AMRIK | AMRIK | AMRIK | C/O MALKEET SINGH HOSUE N O 90 8 DOGRA GATEKAITHAL KAITHALHOSUE NO 90 8 DOGRA GATE | INDIA | HARYANA | KAITHAL | 136027 | IN304295-IN304295-86497066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWIPK6919M | | | NO | NO | FY-7 |
| SAYMA | KHATOON | ASIF SHAH | SUN NAT | SUNNAT | SUN NAT | ROOM NO 12 NAZIR LALA CHAWL GALI NO 10 SONAPURSHANDUP WESTGALI NO 10 SONAPUR | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN304295-IN304295-86564628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | RCHPS6457P | | | NO | NO | FY-7 |
| MD | | AHSAN | MD | MD | MD | VILL MADPUR POST SINDURIANAVAPUR | INDIA | JHARKHAND | GIRIDIH | 815352 | IN304295-IN304295-86590108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FKPAN2821Q | | | NO | NO | FY-7 |
| ROHIT | | SHARMA | NA | NA | NA | JAMTARAPOST SINDURI MALPUR,AMBEDKAR NAGAR AMBEDKAR NAGARAMBEDKAR NAGAR | INDIA | UTTAR PRADESH | FAIZABAD | 224159 | IN304295-IN304295-86959843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HKGPS2874M | | | NO | NO | FY-7 |
| HARI | PRATAP | MUNIKOTI | MUNIKOTI | MUNIKOTI | MUNIKOTI | 14-11-14/1, RAMAKOGIPETAMAHARANIPETA,CO LLECTER OFFICEMAHANDGIPETA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN304295-IN304295-86645076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FORPM1513BB | | | NO | NO | FY-7 |
| DEEPAK | | KUMAR | VIJAY | VIJAY | VIJAY | SO VIJAY KUMAR HNO 5721 ST NO 17 NEW SHIMLAPURI DABA ROAD LUDHIANAHNO 5721 ST NO 17 NEW SHIMLA | INDIA | PUNJAB | LUDHIANA | 141003 | IN304295-IN304295-86678102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DGLPK9071B | | | NO | NO | FY-7 |
| VASANT | LAKSHMAN | AMBIG | LAKSHMAN | LAKSHMAN | LAKSHMAN | KUMTA,SHIRAG,SHILSHIRGUNI,KUMTA,UTTARKANNADA,KARNATAKA 581362 | INDIA | KARNATAKA | KUMTA | 581362 | IN304295-IN304295-86712286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EENPA3503P | | | NO | NO | FY-7 |
| RAHUL | | SHUKLA | JAY | JAY | JAY | GRAM - CHHITAHA, POST - MAHGOO THANA - GAUR, GAUR, BASTI THANA - GAUR, GAUR, BASTI | INDIA | UTTAR PRADESH | BASTI | 272163 | IN304295-IN304295-86716999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PVJPS9390N | | | NO | NO | FY-7 |
| NADIR | | AHMAD | NA | NA | NA | UDNAPUR KALAN SITAPURUTTAR PRADESHSITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261207 | IN304295-IN304295-86741847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EACPA4634L | | | NO | NO | FY-7 |
| POTNURU | | DHANANJAY | NA | NA | NA | MUKHYARASTA,NABARANGAPUR - NABARANGAPUR- NABARANGAPUR | INDIA | ORISSA | JEYPORE (K) | 764059 | IN304295-IN304295-86746027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GKMPD1233G | | | NO | NO | FY-7 |
| VIPIN | | YADAV | NA | NA | NA | S/O KAMLESH YADAV,ALLAHUPUR BU KUNDAKUNDA | INDIA | UTTAR PRADESH | PRATAPGARH | 230202 | IN304295-IN304295-86767951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BDLPY0778E | | | NO | NO | FY-7 |
| ABDUL | | MANNAN | NA | NA | NA | DAKSHIN JOJRA,ROHANDA, NORTH 24 PARGANASROHANDANORTH 24 PARGANAS | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700135 | IN304295-IN304295-86776639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPWPM0444C | | | NO | NO | FY-7 |
| SUNIL | | | NA | NA | NA | 1807/5, OLD ANAJ MANDI,ROHTAK - ROHTAK- ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN304295-IN304295-86788738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | AWCPS0175J | | | NO | NO | FY-7 |
| ZAHEEN | ZAHOOR | WANI | ZAHOOR | ZAHOOR | ZAHOOR | KONAKHAN DALGATE SRINAGARGPOSRINAGAR | INDIA | JAMMU & KASHMIR | SRINAGAR | 190001 | IN304295-IN304295-86820573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABLPW7088E | | | NO | NO | FY-7 |
| RAJESH | | SINGHAL | RADHA | RADHA | RADHA | C/O RADHA KISHAN 32 &/2 K NO-43/6 BACK RIGHT PORTIONIST FLOOR RAMESHWAR NAGARNO-43/6 BACK RIGHT FOR | INDIA | DELHI | NEW DELHI | 110033 | IN300513-IN300513-86893842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | BCLPS4407H | | MADHUSINGHAL | NO | NO | FY-6 |
| AKHILESH | | | AJAY | AJAY | AJAY | C O AJAY KUMAR 85 SHAHDRA SECTOR 142 NOIDA GAUTAMBUDDHA NAGAR, UTTAR PRADESH 201SECTOR 142 NOIDA GAUT | INDIA | UTTAR PRADESH | NOIDA | 201304 | IN304295-IN304295-86935515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDIPA7732N | | | NO | NO | FY-7 |
| NARAYAN | | SINGH | RAM | RAM | RAM | SO RAM CHANDRA SOLAR 80 KHANBOD POST TODAINDORDHANKRODI POST TODI | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-86934495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | EDOPS9978D | | | NO | NO | FY-7 |
| BHOJA | RAM | KUMAWAT | SUVA | SUVA | SUVA | CHAPARIYA KHEDA,BHILWARA - BHILWARA- BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311804 | IN304295-IN304295-86945031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HPUPK1808A | | | NO | NO | FY-7 |
| YASHRAJ | | SINGH | NA | NA | NA | HOUSE NO. 1 / 5913 STREET NO 5 NEAR LAXMI NARAYAN MANDIRVARDOO. NAGAR SHAHADARANEAR LAXMI NARAYAN M | INDIA | DELHI | NEW DELHI | 110032 | IN304295-IN304295-86960748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OYDPS4299J | | | NO | NO | FY-7 |
| PRASHU | RAM | KUMAR | NA | NA | NA | SDD/2, MAHAVIR NAGAR NEAR BACHUBHAI KA KUVAKATYANKEAR BACHUBHAI KA KUVA | INDIA | GUJARAT | GANDHI NAGAR | 382440 | IN304295-IN304295-86970472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDJPK3529K | | | NO | NO | FY-7 |
| BECHAN | | SINGH | KANHAIYA | KANHAIYA | KANHAIYA | S/O KANHAIYA VILL-CHAPAIL PO-MAHIDAR PS-PANNUGANJ MAHIGANJ, ROBERTSGANJ, SONBHADRAPO-MAHIDAR PS-P BARPARA,DEORI,SAPKARA,SURAJPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231213 | IN300513-IN300513-86978131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 447.00 | 03-AUG-2031 | INMPS7820B | | SHILADEVI | NO | NO | FY-7 |
| DIVESH | KUMAR | YADAV | NA | NA | NA | SURAJPUR,CHHATTISGARH,INDIA,A 9SURAJPUR,CHHATTISGARH,INDIA, 49 | INDIA | CHATTISGARH | AMBIKAPUR | 497229 | IN304295-IN304295-86984847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BIRPY5328P | | | NO | NO | FY-7 |
| SATBIR | | | KUMAR | NA | NA | NA | KHERI MARKANDA PART 378KURUKSHETRAPART 378 | INDIA | HARYANA | KURUKSHETRA | 136131 | IN304295-IN304295-87026422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | JKDPK3940R | | | NO | NO | FY-7 |
| SHUBHAM | BASAVRAJ | KAMALAPURE | BASAVRAJ | BASAVRAJ | BASAVRAJ | GANPATI KRIPA SEVA SOC CHAWL NO-20 KAMBAJ NAGARGANTOPAR EAST GANPATI OOTANO-20 KAMBAJ NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300513-IN300513-87033140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-AUG-2031 | DPMPK7800G | | BASAVRAJSHIVU NGAPPAKAMALAPURE | NO | NO | FY-7 |
| SHAIKH | ISRAIL | SHAIKH ISMAIL | SHAIKH | SHAIKH | SHAIKH | BHAGAT WADI NOORI PLOT,AZAMKI OLD CITYAKOLAOLD CITY | INDIA | MAHARASHTRA | AKOLA | 444002 | IN304295-IN304295-87034904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | EBIPS4675E | | | NO | NO | FY-7 |
| KUL | | SUM | ABDUL | ABDUL | ABDUL | C O SHAKIR HUSSAIN, , , , ,RANIYALA KHURD ,RANIALA KHURD 277,PALWAL,PALWAL,RANIYALA KHURD ,RANIALA | INDIA | HARYANA | FARIDABAD | 121103 | IN303028-IN303028-87125337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | LKDPS5080C | | | NO | NO | FY-7 |
| KUL | | SUM | ABDUL | ABDUL | ABDUL | C O SHAKIR HUSSAIN, , , , ,RANIYALA KHURD ,RANIALA KHURD 277,PALWAL,PALWAL,RANIYALA KHURD ,RANIALA | INDIA | HARYANA | FARIDABAD | 121103 | IN303028-IN303028-87125337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 09-AUG-2030 | LKDPS5080C | | | NO | NO | FY-6 |
| KUL | | SUM | ABDUL | ABDUL | ABDUL | C O SHAKIR HUSSAIN, , , , ,RANIYALA KHURD ,RANIALA KHURD 277,PALWAL,PALWAL,RANIYALA KHURD ,RANIALA | INDIA | HARYANA | FARIDABAD | 121103 | IN303028-IN303028-87125337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 08-MAR-2030 | LKDPS5080C | | | NO | NO | FY-6 |
| SHIVAM | | GUPTA | SHARAD | SHARAD | SHARAD | S/O SHARAD KUMAR GUPTA, B/16G GANPUR GAYATRI NAGAR,, LINEPARGANPUR GAYATRI NAGAR,, LINEPAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN304295-IN304295-87133063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBHPG4728H | | | NO | NO | FY-7 |
| SAFAYETULLAH | | AHMED | ABDUL | ABDUL | ABDUL | C/O ABDUL MOZID, NADIKA LAKHIMPURASSAM 787054LAKHIMPUR | INDIA | ASSAM | NORTH LAKHIMPUR | 787054 | IN304295-IN304295-87156937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | APRPA1038C | | | NO | NO | FY-7 |
| SHAIKH | GOUS | SHAIKH MAHEBOOB | MAHEBOOB | MAHEBOOB | MAHEBOOB | DHANGAR GALLI AT POST TQ ARDHAPURDIST NANDEDTQ ARDHAPUR | INDIA | MAHARASHTRA | NANDED | 431704 | IN304295-IN304295-87211463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | PLMPS8358R | | | NO | NO | FY-7 |
| MADNESHWAR | | | RAMRATAN | RAMRATAN | RAMRATAN | S/O RAMRATAN SONPUR SHI BANIA SONPURSURAJPUR BANIA CHHATTISGARHBANIA SONPUR | INDIA | CHATTISGARH | AMBIKAPUR | 497231 | IN304295-IN304295-87264569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IUYPM4168M | | | NO | NO | FY-7 |
| SHASHIKANT | BALIRAM | CHIKANE | NA | NA | NA | C/O BALIRAM CHIKANE,601,6TH F HEIGHT,,IST CARPANTER STREET,,GOL TEMPLEHEIGHT,,,IST CARPANTER STREET, | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN304295-IN304295-87282706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CCDPC1137M | | | NO | NO | FY-7 |
| SAIDULLA | | KHAN | ATABUR | ATABUR | ATABUR | C/O ATABUR KHAN, 1770/2, SUND BANHALNEAR GUJARAT BOTTURAKHAL | INDIA | GUJARAT | AHMEDABAD | 380023 | IN304295-IN304295-87303755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | IBBPK5863H | | | NO | NO | FY-7 |
| KAMALDEEP | SINGH | LOYAL | NA | NA | NA | B-46/263 NEAR RAILWAY CROSSING PHAGWARA SATNAMPURAMKAPURTHALAPHAGWARA SATNAMPURA | INDIA | PUNJAB | PHAGWARA | 144402 | IN304295-IN304295-87351668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BUVPL0316A | | | NO | NO | FY-7 |
| DILPREET | | SINGH | RANJIT | RANJIT | RANJIT | S/O RANJIT SINGH,GHUMAN KALAN GURDASPURGHUMAN KALAN GURDASPUR | INDIA | PUNJAB | BATALA | 143518 | IN304295-IN304295-87366759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | PDYPS2177M | | | NO | NO | FY-7 |
| SUMRA | MOHAMMADSADAF | SATAR | SATARBHAISUMRA | SATARBHAISUMRA | SATARBHAISUMRA | PANI NA TAKA PASE, GIR SOMNATH GIR SOMNATH GUJARATGIR SOMNATH GUJARAT | INDIA | GUJARAT | VERAVAL | 362269 | IN304295-IN304295-87387626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | QUAPS1294D | | SATARSIDIKSUMRA | NO | NO | FY-7 |
| MD | NOUSAD | ALAM | NA | NA | NA | S/O SHEIH NURUL KALBAG,, DH A, PURNIA, , BIHAR, 854205A PURNIA, , BIHAR, 854205 | INDIA | BIHAR | KATIHAR | 854205 | IN304295-IN304295-87405053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CBGPA4568L | | | NO | NO | FY-7 |
| VINEETHA | | PATCHAKANTALA | UMAMAHESHWARA | UMAMAHESHWARA | UMAMAHESHWARA | 8 11 G7 4 TYPE 2 RAILEGV GRUHAKALPA KOMMADI MADHURAVADAVISAKHAPATNAM KURAGRUHAKALPA KOMMADI MADHURA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530048 | IN304295-IN304295-87458309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FWUPP0004F | | | NO | NO | FY-7 |
| ARVIND | | KUMAR | MUNNU | MUNNU | MUNNU | VILL & PO CHIRAIGAON,PS CHAUBE VARANASIVARANASI | INDIA | UTTAR PRADESH | VARANASI | 221112 | IN304295-IN304295-87525604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AZYPK0922C | | | NO | NO | FY-7 |
| RUBY | | BRAHMACHARI | NA | NA | NA | 26, BIDHAN PALLY, GARIASRIRAMPUR GARIAGARIA | INDIA | WEST BENGAL | KOLKATA | 700084 | IN304295-IN304295-87540612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CDSPB1723L | | | NO | NO | FY-7 |
| YAMODB | | | ALI | NAUSE | NAUSE | NAUSE | MAHTOSH, UDHAM SINGH NAGAR UDHAM SINGH NAGARUDHAM SINGH NAGAR | INDIA | UTTARAKHAND | HALDWANI | 263152 | IN304295-IN304295-87541603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | APTPA1524M | | | NO | NO | FY-7 |
| KATHERIYA | SAVAN | JANTIBHAI | JANTIBHAI | JANTIBHAI | JANTIBHAI | 147 NDANVAN SOC, PUNAGAM SURA SURAT GUJARATGUJARATSURAT GUJARAT | INDIA | GUJARAT | SURAT | 395010 | IN304295-IN304295-87553850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HHPPK7348L | | | NO | NO | FY-7 |
| NILESH | | SANJAY | PATHODE | NA | NA | NA | AT.SALAITOLA, PO.WARKATOLA, TA GONDIYAGONDIYA | INDIA | MAHARASHTRA | BHANDARA | 441902 | IN304295-IN304295-87556104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HWKPP4651A | | | NO | NO | FY-7 |
| ALI | | HOSSAIN | MALLIK | NA | NA | NA | S/O SUTUL MALLIK PURATANGRAM SUNDALPURBARDDHAMANPURATA NGRAM SUNDALPUR | INDIA | WEST BENGAL | BURDWAN | 713428 | IN304295-IN304295-87587421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCVPM5769Q | | | NO | NO | FY-7 |
| MD | | ZAKIR | HUSSAIN | NA | NA | NA | S/O MD MOHAMMAD, 138, 01 JAMUNIYAPHENHARA EAST CHAMPARANJAMUNIYA - | INDIA | BIHAR | BAGAHA | 845430 | IN304295-IN304295-87589217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BCZPH6650R | | | NO | NO | FY-7 |
| SHARAD | | TANAJI | MAHADIK | NA | NA | NA | SHREE GANESH NAVARUN C.H.S LTD DAHANUKARWADIDAHANUKARWADI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN304295-IN304295-87614582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYTPM5517H | | | NO | NO | FY-7 |
| MUKESH | VALUBHAI | SHETRANIYA | NA | NA | NA | BEHIND PATEL BOARDING NEAR KHADKHARIYALAYNEAR KHADKHARIYALAY | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN304295-IN304295-87618083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DKPS4478H | | MITALMUKESHS HETRANIYA | NO | NO | FY-7 |
| FARUK | | | SK | SHAIK | SHAIK | SHAIK | -,-,MADIA MALUMGACHHAMALUMGACHHA | INDIA | WEST BENGAL | KRISHNANAGAR | 741126 | IN304295-IN304295-87619800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | LCRPS4343M | | | NO | NO | FY-7 |
| MAYUR | ARUN | MATE | ARUN | ARUN | ARUN | H NO 1691 PATIL MALA ASGAONNASHIKNASIK | INDIA | MAHARASHTRA | NASIK | 422003 | IN304295-IN304295-87620178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ESGPM0332D | | | NO | NO | FY-7 |
| SEMSON | | | MARAK | NA | NA | NA | VILL AMRENG PO AMRENG PS JIRIKINDENG LANGERDANGKARBI ANGLONGPS.BIRKINDENG LANGERDANG | INDIA | ASSAM | NOWGONG | 782448 | IN304295-IN304295-87637255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GRSPM2091A | | | NO | NO | FY-7 |
| NAMAN | | | SAXITA | NA | NA | NA | 577/13,NEAR BAL VIDYA MANDIR, RAEBARELI,RAE BARELIRATAPURRAEBARELI,RAE BARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229316 | IN304295-IN304295-87669013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MLEPS8337R | | | NO | NO | FY-7 |
| FULCHAND | GHISAI | JATOLIYA | GHISAI | GHISAI | GHISAI | S/O GHISAI JATOLIYA,NEW GANES INDIRA NAGAR BHAG 1,MUMBAI,CHEMUMBAI,CHEMBUR THANKAR BAPPA CONKORA NA | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN304295-IN304295-87695442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOZPJ6260A | | | NO | NO | FY-7 |
| BAKSHRAJ | | | | KANHI | KANHI | KANHI | KANHILAL MAURYA,KALWARI BAURAMPURBAURAMPUR | INDIA | UTTAR PRADESH | GONDA | 271201 | IN304295-IN304295-87700010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FCVPB2624F | | | NO | NO | FY-7 |
| DHIRYA | WALA | BHARWAD | NA | NA | NA | BAJARPETH HTALSHAHADA MAHASNAND NANDURBARMAHASWAD MAHASNANDMAHASNAND NANDURBAR | INDIA | MAHARASHTRA | BHUSAWAL | 425432 | IN304295-IN304295-87754995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | FKOPB5489K | | | NO | NO | FY-7 |
| BIMAL | | | GOGOI | RAMA | RAMA | RAMA | S/O RAMA GOGOI,VILLAGE JUTLU LAKHIMPUR,NO.1 DHEMAGORILAKHILAKHIMPUR,N O.1 DHEMAGORILAKHI | INDIA | ASSAM | TEZPUR | 784165 | IN304295-IN304295-87767670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AYPPG1978C | | | NO | NO | FY-7 |
| ALAMAR | | | UDDIN | NA | NA | NA | C/O SURUJ ALI AHMEDPUR GAON NO.1 PO ISLAMI GAONLAKHIMPURNO.1 PO ISLAMI GAON | INDIA | ASSAM | NORTH LAKHIMPUR | 787054 | IN304295-IN304295-87769190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AAMPU9145N | | | NO | NO | FY-7 |
| DILPREET | | | SINGH | GULAB | GULAB | GULAB | S/O GULAB SINGH,FARIDPUR,TEHSI GURDASPURJHABERA-GURDASPUR | INDIA | PUNJAB | GURDASPUR | 143525 | IN304295-IN304295-87795979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GDNPS4879E | | | NO | NO | FY-7 |
| ARUN | | | PATSA | NA | NA | NA | SYAMDASPUR,BANKURA - II,BANKUR - BANKURA- BANKURA | INDIA | WEST BENGAL | BANKURA | 722101 | IN304295-IN304295-87805453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BWCPP9115J | | | NO | NO | FY-7 |
| MD | | | KAUSEN | NA | NA | NA | BORI BOJH,BIRAPUR,SANT RAVIDAS BIRAPURBIRAPUR | INDIA | UTTAR PRADESH | VARANASI | 221404 | IN304295-IN304295-87849001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | LXTPK5343R | | | NO | NO | FY-7 |
| DINESH | | PHALASWAL | RAVINDER | RAVINDER | RAVINDER | S/O RAVINDER SINGH, PLOT NO-3, GOPAL NAGAR B-BLOCK PHASE-2, NSOUTH WEST DELHI, DELHI - 110SGOPAL NAG | INDIA | DELHI | NEW DELHI | 110043 | IN304295-IN304295-87851906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BRYPP9162N | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TABIQ | AHMAD | BHAT | GHULAM | GHULAM | GHULAM | C/O GHULAM MOHD BHAT,BENA HAM GANDERBAL,GANDERBAL-GANDERBAL | INDIA | JAMMU & KASHMIR | PANDRETHAN | 191201 | IN304295-IN304295-87866498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CVTPB1427Q | | | NO | NO | FY-7 |
| PRADIPBHAI | JINABHAI | KOLADIYA | JINABHAI | JINABHAI | JINABHAI | 120 SHREEJI RESIDENCY,UMRA ROA GAM,SURATNEAR MOHANI SOCIETYGAM,SURAT | INDIA | GUJARAT | SURAT | 394150 | IN304295-IN304295-87891075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DKIPK7124J | | | NO | NO | FY-7 |
| SABUR | | KHAN | ABDUL | ABDUL | ABDUL | C/O ABDUL AZIZ KHAN, BALIKURI BARPETABARPETA | INDIA | ASSAM | GUWAHATI | 781319 | IN304295-IN304295-87938772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KEHPK3674D | | | NO | NO | FY-7 |
| SUNIL | KUMAR | P B | BASAVARAJ | BASAVARAJ | BASAVARAJ | OLAMATADA HATTHIRA NAYAKANAHATTI NAYAKANAHATTI CHITRADURGA,CHITRADURGANAYA KANAHATTI CHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577536 | IN303028-IN303028-87968178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EKEPS5071K | | | NO | NO | FY-7 |
| VENKAT | RAM | GALI | NA | NA | NA | B 464 PITTALAVANIPALEM,NR GOVT PRIMARY SCHOOLPITTALAVANIPALEM PONR GOVT PRIMARY SCHOOL | INDIA | ANDHRA PRADESH | REPALLE | 522329 | IN304295-IN304295-87978454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | AHEPG0607J | | | NO | NO | FY-7 |
| RAVINDER | | SINGH | RAJAN | RAJAN | RAJAN | MAHAL KHURD,, BARNALABARNALA | INDIA | PUNJAB | SANGRUR | 148104 | IN304295-IN304295-88001880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | KERPS1327R | | | NO | NO | FY-7 |
| MD | SHAHBAZ | ALAM | MD | MD | MD | PLGMIL OKNI 2 POST HAZARIBAG T HASHMIYA COLONY, HAZARIBAGHASHMIYA COLONY, HAZARIBAGA | INDIA | JHARKHAND | HAZARIBAGH | 825301 | IN304295-IN304295-88005690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DBZPA5251G | | | NO | NO | FY-7 |
| HABIB | | USUF | GOLAM | GOLAM | GOLAM | 011,MOLLA PARA HASANPUR, ,JUGI NAGRATHPUR MURSHIDABAD,WEST BANGBATHPUR MURSHIDABAD,WEST B | INDIA | KARNATAKA | BANGALORE | | IN304295-IN304295-88015048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADVPU3138P | | | NO | NO | FY-7 |
| ADIL | | ALI | NA | NA | NA | WARD NO 17,NEAR RANODIYA HOSPI MUKNAGARH (RURAL), PDMUKUNDGARH DIST JHUNJHUNUMUKUNDAGARH (RURAL) P | INDIA | RAJASTHAN | JHUNJHUNU | 333705 | IN304295-IN304295-88057794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FIMPA3957A | | | NO | NO | FY-7 |
| JYOTI | | SINGH | MOHAN | MOHAN | MOHAN | C/O VIJENDRA SINGH THAKUR, WA ARA, AMBIKAPURARA, AMBIKAPUR | INDIA | CHATTISGARH | AMBIKAPUR | 497001 | IN304295-IN304295-88091387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ONSPS7088R | | | NO | NO | FY-7 |
| YAMSANI | | APOORVALAXMI | NA | NA | NA | H NO 3-10-319/1 VIVEKANANDA NAGAR COLONY NYALKAL ROADNIZAMABAD SHIVAJINAGARNAGAR COLONY NYALKAL ROAD | INDIA | TELANGANA | NIZAMABAD | 503001 | IN304295-IN304295-88093707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DMIPA9615M | | | NO | NO | FY-7 |
| HUNNY | | | NA | NA | NA | SD SANJAY, MATAN HAKI, MATANHAKI, JHAJHARMATANHAKI, JHAJJAR | INDIA | HARYANA | JHAJAR | 124106 | IN304295-IN304295-88160569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BSEPH2661B | | | NO | NO | FY-7 |
| MOTIUR | | RAHMAN | NA | NA | NA | C/O NABAB ALI MORIN DI GAON PO BIHPURIDIST LAKHIMPUR ASSAMGAON PO BIHPURIA | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-88169218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CMQPR2778N | | | NO | NO | FY-7 |
| SURESH | | RAM | MOTA | MOTA | MOTA | CHABA,CHABA, ,JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342022 | IN303028-IN303028-88170249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVPPR6936L | | | NO | NO | FY-7 |
| SURESH | | RAM | MOTA | MOTA | MOTA | CHABA,CHABA, ,JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342022 | IN303028-IN303028-88170249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FVPPR6936L | | | NO | NO | FY-6 |
| RAIBI | | BORUAH | NA | NA | NA | GHURIA GAON BISWANATHBISWANATH | INDIA | ASSAM | TEZPUR | 784169 | IN304295-IN304295-88222338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | DYRPB4034D | | | NO | NO | FY-7 |
| GAURAV | | KUMAR | NA | NA | NA | H NO 571 BAZID PUR THAKRAN PO NANGAL THAKRAN DIST NORTHWEST DELHI DELHIPO NANGAL THAKRAN DIST NORT | INDIA | DELHI | NEW DELHI | 110039 | IN304295-IN304295-88240510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | ADUPK4055K | | | NO | NO | FY-7 |
| MD | PARWEZ | KHAN | NA | NA | NA | S/O GULAB MOHAMMAD BHARIPATI POST BANGHARA BAHADURPURANKALU SAMASTIPURPOST BANGHARA BAHADURPUR | INDIA | BIHAR | SAMASTIPUR | 848114 | IN304295-IN304295-88313490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | JNEPK0328F | | | NO | NO | FY-7 |
| HARI | KRISHNA | ALAPATI | NA | NA | NA | 59A-17/1-1/E/N S R NAGARPATAMATA KRISHNAN S R NAGAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN304295-IN304295-88433899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | APQPA8849G | | | NO | NO | FY-7 |
| PANDURANG | DASHARATH | PATIL | NA | NA | NA | MAIN RAOD, MALLEWADI, MALLEWADI KOLHAPUR, MAHARASHTRA162129,UNKOLHA PUR, MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416212 | IN304295-IN304295-88463365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FMRPP0858K | | | NO | NO | FY-7 |
| SHAGHI | BHUSHAN | RAY | WOKIL | WOKIL | WOKIL | S/O WOKIL KUMAR RAY BAGHARA BAGHBAHADURPUR SAMASTIPURBAGHARA BAGHRA | INDIA | BIHAR | SAMASTIPUR | 848506 | IN304295-IN304295-88490922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CJBPR0584G | | | NO | NO | FY-7 |
| SATHISH | | | THALLA | THALLA | THALLA | S/O THALLA BHUMAYYA, 2-42, NEW AM, NEW LOLAM (R.C.)AM, NEW LOLAM (R.C.) | INDIA | TELANGANA | MANCHIRYAL | 504306 | IN304295-IN304295-88510785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | NUVPS4919E | | | NO | NO | FY-7 |
| MILAN | SINGH | NIM | RAM | RAM | RAM | S O RAM KISHOR GURU NANAK NAGA BAHODAPURGWALIOR GRO GWALIOR 474012 MABAHODAPUR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | IN304295-IN304295-88520289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CALPN1428A | | | NO | NO | FY-7 |
| SAKIB | | | NA | NA | NA | S/O DILSHAD,HOUSE NO,GRAM SUB SAHARANPURSAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247551 | IN304295-IN304295-88534656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MXKPS5544N | | | NO | NO | FY-7 |
| DHANJAY | | KUMAR | NA | NA | NA | S/O RAMBHAWAN SINGH, VILL JHARHI POST SAKRI KHURDTHANE PARAO SAKRI ARWLVILL JHARHI POST SAKRI KHUR | INDIA | BIHAR | ARWAL | 804428 | IN304295-IN304295-88550068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GNIPK4658F | | | NO | NO | FY-7 |
| VIPIN | | KUMAR | SURESH | SURESH | SURESH | S/O SURESH SINGH,RAIPUR LATIF RAIPUR LATIFPUR,NAUR,SAHARANPURNOK HERA-RAIPUR LATIFPUR,NAUR,SAHARAN | INDIA | UTTARAKHAND | SAHARANPUR | 247341 | IN304295-IN304295-88615641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | KVUPK1141K | | | NO | NO | FY-7 |
| YOGESH | | KUMAR | VIDHYADHAR | VIDHYADHAR | VIDHYADHAR | BIROL, BIROL, BIROL, PO BIROL, DIST JHUNJHUNUN,RAJASTHAN 333304PO BIROL, DIST JHUNJHUNUN, | INDIA | RAJASTHAN | JHUNJHUNU | 333304 | IN304295-IN304295-88621549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | MZDPK1068H | | | NO | NO | FY-7 |
| BIKRAM | | GHOSH | SUKUMAR | SUKUMAR | SUKUMAR | S/O SUKUMAR GHOSH,GHOSHPARA,B BAGSARA,GAZOLE,GAZOLE,MALDA BAGSARAMALDABAGSARA,GAZOLE,GAZOLE,MALDA | INDIA | WEST BENGAL | MALDA | 732124 | IN304295-IN304295-88668831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | EGAPG2578M | | | NO | NO | FY-7 |
| GOVINDULAPUDI | SURESH | KUMAR | PAPACHARI | PAPACHARI | PAPACHARI | S/O GOVINDULAPUDI PAPACHARY, 2 JANGALA VARI STREET, TOWN HALLVISAKHAPATNAM VISAKHAPATNAM JGANGALA V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | IN304295-IN304295-88692248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BBUPG8943H | | | NO | NO | FY-7 |
| RASHMI | | BHADOURIYA | NA | NA | NA | HOUSE NUMBER E-388 K D A COLONY DAHELI SUJANPUR KANPURCOD KANPUR NAGAR UTTAR PRADESHCOLONY DAHELI SU | INDIA | UTTAR PRADESH | KANPUR | 208013 | IN304295-IN304295-88717104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | ECRPB9916H | | | NO | NO | FY-7 |
| DEEPAK | | CHAUHAN | NA | NA | NA | S/O PRAMOD KUMAR,140,PANCHKHE SHAMLI,SHAMLIKANDHLA-SHAMLI,SHAMLI | INDIA | UTTARAKHAND | SAHARANPUR | 247775 | IN304295-IN304295-88794964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BOTPC5227D | | | NO | NO | FY-7 |
| MOHMMAD | | MERAJ | NA | NA | NA | S/O JAMAL AHMAD DWARIKA PURVA DAULAT PURDAULATPUR KHERDOWARKA PURVA DAULAT PUR | INDIA | UTTAR PRADESH | KHERI | 262903 | IN304295-IN304295-88803117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CYRPM8949M | | | NO | NO | FY-7 |
| PRINCE | | | NA | NA | NA | 578 BARHANA[SS] JHAJJARHARYANAJHAJJAR | INDIA | HARYANA | JHAJAR | 124107 | IN304295-IN304295-88839403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVLPP7057F | | | NO | NO | FY-7 |
| PRANAB | | BAISHYA | NA | NA | NA | NALBARI KAITHALKUCHI ROAD BALIKARIA, DHOKABARI, BALIKORIA PO BALIKARIABALIKARIA, DHEKIASHALI, BALI | INDIA | ASSAM | GUWAHATI | 781341 | IN304295-IN304295-88810309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | AIKPB0498A | | | NO | NO | FY-7 |
| HARSH | | | NA | NA | NA | C O RAM GOPAL TALHAURI UNNAO U UNNAOUNNAO | INDIA | UTTAR PRADESH | UNNAO | 209825 | IN304295-IN304295-88905698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BIGPH5506R | | | NO | NO | FY-7 |
| MD | RUHUL | AMIN | MOHAMMAD | MOHAMMAD | MOHAMMAD | KOLWAN KHARSAUTA KHARSOTAKHATCHABKHARSAUTA KHARSOTA | INDIA | BIHAR | BAHADURGANJ | 855113 | IN304295-IN304295-88910959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BLSPA7409K | | | NO | NO | FY-7 |
| YOGESH | | TANWAR | LEELADHAR | LEELADHAR | LEELADHAR | U J T G NO 21 FCI ROAD RAMJEEL INDRA COLONY BIKANERBAGNATHANIBIKANER COLONY BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | IN304295-IN304295-88921174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CORPT5234A | | | NO | NO | FY-7 |
| SABA | | | NA | NA | NA | HOUSE NO 120 ASHOK VIHARLONI DEHATGHOKH VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | IN304295-IN304295-88930621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LKHPS0984H | | | NO | NO | FY-7 |
| MOHAMMED | SARIMUL | HOQUE | NA | NA | NA | C/O MOHAMMED FAKHAR UDDIN,H.N BARANGATOLI BAZAR,VILL PABUHOUA,BARANGATOLI BAZAR-BARANGATOLI BAZ | INDIA | ASSAM | NOWGONG | 782445 | IN304295-IN304295-88960327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BCSPH2227P | | | NO | NO | FY-7 |
| NEMARAM | | | CHUNA | CHUNA | CHUNA | S/O CHUNA RAM JATO KI DHANIYA SATHEKANNAGAURIATO KI DHANIYA SATHEKAN | INDIA | RAJASTHAN | NAGAUR | 341001 | IN304295-IN304295-88965832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CZNPN8329K | | | NO | NO | FY-7 |
| EYYALA | SAINUDEEN | SHAFEEK | NA | NA | NA | S/O SAINUDHEEN,IYYALA HOUSE,KU PADHANNAMURTHIRSSURPADHAIYA NNUR | INDIA | KERALA | TRICHUR | 680587 | IN304295-IN304295-88972070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | OVOPS6641J | | | NO | NO | FY-7 |
| SANDEEP | KUMAR | MISHRA | NA | NA | NA | RAMPUR JALALPUR BAHRAICHUTTARPRADESHBAHRAIC H | INDIA | UTTAR PRADESH | BAHRAICH | 271881 | IN304295-IN304295-89036659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | IDXPM6244Q | | | NO | NO | FY-7 |
| DINESH | | KUMAR | NA | NA | NA | S/O KHEDA RAM NARTA NARTAKALOR RAJASTHANNARTA NARTA | INDIA | RAJASTHAN | JALORE | 343029 | IN304295-IN304295-89126277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | ONIDPK9151D | | | NO | NO | FY-7 |
| GAURANG | RAJESHBHAI | PANCHAL | NA | NA | NA | H 502 ADITYA APPARTMENT INDIA NEAR HATHIJAN CIRCLE DASKROIAHMEDABAD GUJARATNEAR HATHIJAN CIRCLE DASK | INDIA | GUJARAT | GANDHI NAGAR | 382445 | IN304295-IN304295-89143088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DOAPP6147C | | | NO | NO | FY-7 |
| ARYAN | | KALIA | NA | NA | NA | HOUSE NO T 598/C GALI NO 4 BALJEET NAGARCENTRAL DELHIGALI NO 4 BALJEET NAGAR | INDIA | DELHI | NEW DELHI | 110008 | IN304295-IN304295-89151772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | JVRPK5873G | | | NO | NO | FY-7 |
| RICHA | | TRIVEDI | SUSHIL | SUSHIL | SUSHIL | S/O SUSHIL KUMAR,GRAM BHADEVN BIJUURGBIJUURG | INDIA | UTTAR PRADESH | KANPUR | 209209 | IN304295-IN304295-89202976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPEPT2575P | | | NO | NO | FY-7 |
| SHAIK | | FAHEEMODDIN | NA | NA | NA | 4-273,ZAFAR NAGAR,MANCHIRYAL,A - ADILABAD-ADILABAD | INDIA | TELANGANA | MANCHIRYAL | 504208 | IN304295-IN304295-89227511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | DUQPS0641C | | | NO | NO | FY-7 |
| ARTI | | KUMARI | RAMBEER | RAMBEER | RAMBEER | W/O DHARMESH YADAVTINTSELJEE TINTTINT | INDIA | HARYANA | NARNAUL | 123101 | IN304295-IN304295-89236161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | HQBPK0875D | | | NO | NO | FY-7 |
| NIRDEEP | | | KUMAR | NA | NA | NA | C/O RAMPAL MATHUR,H.NO.27 KUM MAINPURI,MAINPURI,MAINPURIM AINPURI-MAINPURI,MAINPURI,MAINPURI | INDIA | UTTAR PRADESH | MAINPURI | 205001 | IN304295-IN304295-89346368 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | KZSPK4975A | | | NO | NO | FY-7 |
| SHIRAJ | | UDDIN | ABDUL | ABDUL | ABDUL | KEHUTALI BLOCK DHARMAPUR NO 1LAKHIMPURDHARMAPUR N O 1 | INDIA | ASSAM | TEZPUR | 784160 | IN304295-IN304295-89387138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | ABZPU1478J | | | NO | NO | FY-7 |
| JAYESH | | SHARMA | SAKET | SAKET | SAKET | SHA JI KA CHOWK,MUNSHI BAZARALWAR,NEAR MUNSHI BAZARMUNSHI BAZAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN300513-IN300513-89498930 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | MOLPS7891G | AYUSHSHARMA | | NO | NO | FY-7 |
| YOUSUF | | KHAN | NASIRULLA | NASIRULLA | NASIRULLA | C/O NASIRULLA KHAN, NO 20 8TH CROSS, LALBAGH FORT ROAD, DODDAMAVALLBANGALORE SOUTH DODDAMAVALLILAL | INDIA | KARNATAKA | BANGALORE | 560004 | IN300513-IN300513-89532611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 550.00 | 09-AUG-2030 | IJDPK9710E | NOUSHEENSIDDIQUA | | NO | NO | FY-6 |
| DHARAM | | SAI | MOHAR | MOHAR | MOHAR | C/O MOHAR SAI QUARTER NO 17 WA RD NO 13 MINERS COLONY BISHRAMPUR M P SURAJPURKD N O 13 MINERS COLONY B | INDIA | CHATTISGARH | AMBIKAPUR | 497226 | IN304295-IN304295-89576485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | DBTPS2167H | | | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | NA | NA | JE B 371 ASHOKA BASTI NEEM WALA CHOWK NABI KARIM PAHE234 GALI GURUDWARANEEM WALA CHOWK NABI KARIM PA | INDIA | DELHI | NEW DELHI | 110055 | IN304295-IN304295-89590522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | HYHPK0859C | | | NO | NO | FY-7 |
| SANDEEP | KUMAR | SHARMA | BABU | BABU | BABU | S/O BABU LAL SHARMA,HOUSE NUMB MANDLIOTA NAGAR PHASE 2MANDLIOTA NAGAR PHASE 2 | INDIA | PUNJAB | JALANDHAR | 144005 | IN304295-IN304295-89726792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AKOPS9076D | | | NO | NO | FY-7 |
| KRISHNA | RAJ | SHARMA | K | K | K | S O VENKATARAMANA SHARMA , B 307 , FERN SAROJ APARTMENTS ,8 TH A MAIN ,, II, BANGALOREFERN SAROJ AP | INDIA | KARNATAKA | BANGALORE | 560017 | IN303028-IN303028-89738886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.50 | 03-AUG-2031 | AVAPS4604C | | | NO | NO | FY-7 |
| RAUSHAN | | KUMAR | NA | NA | NA | S/O SUSHINDRA SINGH WARD NO-9 VAISHALI RAJGAN BIHARNEAR AIRTEL TOWERVAISHALI RAJASAN BIHAR 17,MANDVI,VORD NO-2,MANDVI,KAC KACHCHH MANDVINEAR SWAMINARAYAN MANDIRKACHCHH MANDVI | INDIA | BIHAR | HAJIPUR | 844102 | IN304295-IN304295-89855138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | GCPPK7934G | | | NO | NO | FY-7 |
| SHAH | NIMISH | NAVINCHANDRA | NA | NA | NA | C/O PRADYUT CHATTERJEE WARD N O 06 BIHPURIA BIHPURIALAKHIMPUO DE BIHPURIA BIHPURIALAKHIMPU | INDIA | GUJARAT | MANDVI | 370465 | IN304295-IN304295-89859423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | BOTPS3060N | | | NO | NO | FY-7 |
| RAJA | | CHATTERJEE | PRADYUT | PRADYUT | PRADYUT | 3 2ND FLOOR, 21ST CROSS PIPE LAYOUT SUMADAKATTEBANGALORE NORTHLAYOUT SUMADAKATTE DOLAMANDAP STREET,KORAPUT BADHARISHNA TEMPLERADHAKRISHNA TEMPLE | INDIA | ASSAM | TEZPUR | 784161 | IN304295-IN304295-89862423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | AOSPC3724K | | | NO | NO | FY-7 |
| VOIONGO | | MANDAL | NA | NA | NA | A-2/181 SECTOR-17 ROHINIDELHIROHINI | INDIA | KARNATAKA | BANGALORE | 560091 | IN304295-IN304295-90050143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | BPFPM8211J | | | NO | NO | FY-7 |
| AVINAV | | PANIGRAHI | ASHIS | ASHIS | ASHIS | C/O RAMESH CHANDRA PANIGRAHI AT/PO/DIST-KORAPUT | INDIA | ORISSA | JEYPORE (K) | 764001 | IN304295-IN304295-90091804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-AUG-2031 | HLFPP4145A | ASHISWAYAPANIGRAHI | | NO | NO | FY-7 |
| MR | GAUTAM | YADAV | ARVIND | ARVIND | ARVIND | | INDIA | DELHI | NEW DELHI | 110089 | IN304203-IN304203-90232051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | AKUPY2523L | RICHA | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHU | | NISHANT | BIRENDRA | BIRENDRA | BIRENDRA | C O BIRENDRA KUMAR CHOUDHARY ,FLAT NO M 93 ,2ND FLOOR ,M BLOCK ,SAKETSOUTH,SOUTH DELHINO M 93 ,2ND F | INDIA | DELHI | NEW DELHI | 110017 | IN303028-IN303028-90617389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | ALNPN9736A | | | NO | NO | FY-6 |
| NISHU | | NISHANT | BIRENDRA | BIRENDRA | BIRENDRA | C O BIRENDRA KUMAR CHOUDHARY ,FLAT NO M 93 ,2ND FLOOR ,M BLOCK ,SAKETSOUTH,SOUTH DELHINO M 93 ,2ND F | INDIA | DELHI | NEW DELHI | 110017 | IN303028-IN303028-90617389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | ALNPN9736A | | | NO | NO | FY-6 |
| RAMA | LAKSHMI | PUSHPA VINEELA POTLURI | BALA | BALA | BALA | 1 15 KOMARAVOLU KOMARAVOLUPANKARU KRISHNAKOMARAVOLU | INDIA | ANDHRA PRADESH | GUDIVADA | 521322 | IN300513-IN300513-90938781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-AUG-2031 | CSYPP1764J | | KOLLASAKRISHNA | NO | NO | FY-7 |
| VINOD | RAGHUNATH | AHIRRAO | RAGHUNATH | RAGHUNATH | RAGHUNATH | N -32/H-1/13-4 SHANTI NAGAR OLD CIDCO NASHIK, NASHIKNASHIK, NASHIKOLD CIDCO NASHIK, NASHIK | INDIA | MAHARASHTRA | NASIK | 422009 | IN300513-IN300513-90973318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-AUG-2031 | ASUPA0883F | | | NO | NO | FY-7 |
| KAILASH | CHANDRA | AGARWAL | LT | LT | LT | C/O MADAN LAL AGARWAL,IBL ROYAL RESIDENCY 3RD FLOOR,CLUB ROAD,ELLORACOMPLEX,SILCHAR,C ACHAR,ASSAM,788 | INDIA | ASSAM | SILCHAR | 788001 | IN301436-IN301436-91483252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | APGPA0513B | | CHIRAGAGARWAL | NO | NO | FY-7 |
| SUKDEV | | MAUMDER | MANORANJAN | MANORANJAN | MANORANJAN | C 580 MUKUNDAPUR MUKUNDAPUR ,SOUTH 24 PARGANAS | INDIA | WEST BENGAL | KOLKATA | 700099 | IN303028-IN303028-91669028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 03-AUG-2031 | BQRPM5088C | | | NO | NO | FY-7 |
| AMAR | SUBHASH | BABHULGAONKAR | S | S | S | THE CLIFF GARDEN / C-1402 HINJEWADI PIRANGUT ROAD / HINJEWADI PHASE 3 MANPIRANGUT ROAD / HINJEWADI P | INDIA | MAHARASHTRA | PUNE | 411057 | IN300513-IN300513-91702303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-AUG-2031 | AXPB1640G | | SHRADDHAAMA RBABHULGAONK AR | NO | NO | FY-7 |
| ASHISH | | JAIN | DILIP | DILIP | DILIP | S/O SHRI DILIP KUMAR JAIN, O.P. SHARMA MASTET KE SAMNE MOHARKAR KISAN,GWALIORSHARMA MASTET KE SAM | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN303028-IN303028-92076789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | BFQPJ7807E | | | NO | NO | FY-7 |
| ASHISH | | JAIN | DILIP | DILIP | DILIP | S/O SHRI DILIP KUMAR JAIN, O.P. SHARMA MASTET KE SAMNE MOHARKAR KISAN,GWALIORSHARMA MASTET KE SAM | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN303028-IN303028-92076789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | BFQPJ7807E | | | NO | NO | FY-6 |
| ASHISH | | JAIN | DILIP | DILIP | DILIP | S/O SHRI DILIP KUMAR JAIN, O.P. SHARMA MASTET KE SAMNE MOHARKAR KISAN,GWALIORSHARMA MASTET KE SAM | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN303028-IN303028-92076789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | BFQPJ7807E | | | NO | NO | FY-6 |
| SANGEY | CHEPI | BHUTIA | PEM | PEMI | PEM | S/O PEM THILLAY BHUTIA, GUMPA SIMANA GAONWENOCK, BARAMADYUDGUMPAPW,WATAR GPUGADONWENOCK. BARA | INDIA | WEST BENGAL | GANGTOK | 737133 | IN301436-IN301436-92962447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-AUG-2031 | ARZPB5163D | | NIDUPOOLIMAB HUTIA | NO | NO | FY-7 |
| ANURAG | | SRIVASTAVA | RAI | RAI | RAI | S.O RAI BAHADUR SRIVASTAVA ,58 ,KALYAN COLONY ,TONK PHATAK ,JALKOTHI,JAIPUR,KALYAN COLONY ,TONK PHA | INDIA | RAJASTHAN | JAIPUR | 302015 | IN303028-IN303028-93339178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-AUG-2031 | BAQPS6779D | | | NO | NO | FY-7 |
| MUNEESH | KUMAR | SUKLA | RAM | RAM | RAM | GHATAMPUR,SURAJPUR,, ,UTTAR PRADESH,BARABANKI,UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225409 | IN303028-IN303028-93995847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HEWPS4187D | | | NO | NO | FY-6 |
| MUNEESH | KUMAR | SUKLA | RAM | RAM | RAM | GHATAMPUR,SURAJPUR,, ,UTTAR PRADESH,BARABANKI,UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225409 | IN303028-IN303028-93995847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HEWPS4187D | | | NO | NO | FY-7 |
| SOURAV | KUMAR | DAS | SISIR | SISIR | SISIR | DESHMUKHPARA BAHIRA ,HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711316 | IN303028-IN303028-94431503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | CGFPD3282C | | | NO | NO | FY-7 |
| NISHA | | MONDAL | SAJAL | SAJAL | SAJAL | KRISHNA NAGAR CHAK THAKURANI CHAK THAKURANI,SOUTH 24 PARGANASTHAKURANI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | IN303028-IN303028-94543084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | FGBPM3186D | | | NO | NO | FY-7 |
| AMANDA | FAUSTINA | TAYLOR | KENNETH | KENNETH | KENNETH | 17 DR G S BOSE ROAD NEAR 39 STAND PICNIC BUS TILJALA GARDENS,SOUTH 24 PARGANASPICNIC BUS TILJALA GA | INDIA | WEST BENGAL | KOLKATA | 700039 | IN303028-IN303028-94556079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-AUG-2031 | BHXPT2369C | | | NO | NO | FY-7 |
| DEBANJANA | | PUTATUNDA | TAPAS | TAPAS | TAPAS | KHELARAMPUR BIRESWARPUR KHELARAMPUR ,KSOUTH 24 PARGANASKHELARAMPUR ,K | INDIA | WEST BENGAL | BARRACKPORE | 743336 | IN303028-IN303028-95114988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-AUG-2031 | FKQPP3017K | | | NO | NO | FY-7 |
| RABIN | | DUBEY | RAKESH | RAKESH | RAKESH | C O RAKESH KUMAR DUBEY ,NEAR KHAMBA ,SINGHULI ,SINGHULI ,JABALPUR,MADHYA,JABALPUR,SIN GHULI ,SINGHULI | INDIA | MADHYA PRADESH | BARELA | 483334 | IN303028-IN303028-95170437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | HDZPD1114D | | | NO | NO | FY-6 |
| RABIN | | DUBEY | RAKESH | RAKESH | RAKESH | C O RAKESH KUMAR DUBEY ,NEAR KHAMBA ,SINGHULI ,SINGHULI ,JABALPUR,MADHYA,JABALPUR,SIN GHULI ,SINGHULI | INDIA | MADHYA PRADESH | BARELA | 483334 | IN303028-IN303028-95170437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | HDZPD1114D | | | NO | NO | FY-6 |
| RABIN | | DUBEY | RAKESH | RAKESH | RAKESH | C O RAKESH KUMAR DUBEY ,NEAR KHAMBA ,SINGHULI ,SINGHULI ,JABALPUR,MADHYA,JABALPUR,SIN GHULI ,SINGHULI | INDIA | MADHYA PRADESH | BARELA | 483334 | IN303028-IN303028-95170437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | HDZPD1114D | | | NO | NO | FY-7 |
| ABHAY | RAJ | SINGH | LAKHAN | LAKHAN | LAKHAN | S O LAKHAN LAL PATEL ,BIDHARAWA TOLA WARD NO 19 ,JCHAUL ,JCHOUL ,SATNA,MADHYA,SATNAWARD NO 19 ,ICH | INDIA | MADHYA PRADESH | SATNA | 485771 | IN303028-IN303028-95408385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FAXPS5246G | | | NO | NO | FY-7 |
| ABHAY | RAJ | SINGH | LAKHAN | LAKHAN | LAKHAN | S O LAKHAN LAL PATEL ,BIDHARAWA TOLA WARD NO 19 ,JCHAUL ,JCHOUL ,SATNA,MADHYA,SATNAWARD NO 19 ,ICH | INDIA | MADHYA PRADESH | SATNA | 485771 | IN303028-IN303028-95408385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FAXPS5246G | | | NO | NO | FY-6 |
| ABHAY | RAJ | SINGH | LAKHAN | LAKHAN | LAKHAN | S O LAKHAN LAL PATEL ,BIDHARAWA TOLA WARD NO 19 ,JCHAUL ,JCHOUL ,SATNA,MADHYA,SATNAWARD NO 19 ,ICH | INDIA | MADHYA PRADESH | SATNA | 485771 | IN303028-IN303028-95408385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FAXPS5246G | | | NO | NO | FY-6 |
| AVIJIT | | AUDDY | ASHIM | ASHIM | ASHIM | DUMARIATAND FLOOR EP BLOCK ,KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700091 | IN303028-IN303028-95664786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | BVCPA9341J | | | NO | NO | FY-7 |
| SUBHAJIT | | MUKHERJEE | BISWAJIT | BISWAJIT | BISWAJIT | 47 B SERPENTINE LANE INTALLY S O,KOLKATAO | INDIA | WEST BENGAL | KOLKATA | 700014 | IN303028-IN303028-95715773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | ENWPM0869J | | | NO | NO | FY-7 |
| GURLEEN | | SINGH | GURPAL | GURPAL | GURPAL | S O GURPAL SINGH ,JHAWAN HOSHIARPUR ,PUNJAB,HOSHIARPUR,PUNJAB | INDIA | PUNJAB | JALANDHAR | 144212 | IN303028-IN303028-96050282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | IVPPS9104H | | | NO | NO | FY-7 |
| GURLEEN | | SINGH | GURPAL | GURPAL | GURPAL | S O GURPAL SINGH ,JHAWAN HOSHIARPUR ,PUNJAB,HOSHIARPUR,PUNJAB | INDIA | PUNJAB | JALANDHAR | 144212 | IN303028-IN303028-96050282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | IVPPS9104H | | | NO | NO | FY-6 |
| GURLEEN | | SINGH | GURPAL | GURPAL | GURPAL | S O GURPAL SINGH ,JHAWAN HOSHIARPUR ,PUNJAB,HOSHIARPUR,PUNJAB | INDIA | PUNJAB | JALANDHAR | 144212 | IN303028-IN303028-96050282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | IVPPS9104H | | | NO | NO | FY-6 |
| VEDANT | DNYANESHWARA R | ANDHARE | VEDANT | VEDANT | VEDANT | PIMPALGAON CHAMBHARE ,AKOLA ,MAHARASHTRA,AKOLA,MAHARASH TRA | INDIA | MAHARASHTRA | KHAMGAON | 444405 | IN303028-IN303028-96062852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DYIPA8498E | | | NO | NO | FY-6 |
| SOURANIL | | BISWAS | SAMIR | SAMIR | SAMIR | 126 JC NARKEL DANGA MAIN KANKURGACHI KOLKATA ROADJODIAATANKANKURGACHI KOLKATA ROAD | INDIA | WEST BENGAL | KOLKATA | 700054 | IN303028-IN303028-96101704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.50 | 03-AUG-2031 | FBNPB8773A | | | NO | NO | FY-7 |
| ARSALAN | | AHMED | MUKHTAR | MUKHTAR | MUKHTAR | 185 K MUSLIM ROAD KAMARHATI KAMARHATI KAMARHATI,NORTH 24 PARGANASKAMARHATI KAMARHATI | INDIA | WEST BENGAL | KOLKATA | 700058 | IN303028-IN303028-96128457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | DLPPA3824H | | | NO | NO | FY-7 |
| RIPON | | BOSE | PRADIP | PRADIP | PRADIP | 15 2 14 JHIL ROAD SANTOSHPUR MATRIKA,KOLKATAMATRIKA | INDIA | WEST BENGAL | KOLKATA | 700075 | IN303028-IN303028-96157006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | EORPB4964M | | | NO | NO | FY-7 |
| SUMAN | | MONDAL | BASUDEB | BASUDEB | BASUDEB | NOWDAPARA PO GODAGARI GODAGARI GODAGARI,MURSHIDABADGODAGA RI | INDIA | WEST BENGAL | BAHARAMPUR | 742305 | IN303028-IN303028-96184138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-AUG-2031 | FSWPM9509M | | | NO | NO | FY-7 |
| MD | MURTUJA | ANSARI | MD | MD | MD | S O MD IRDIS ANSARI ,BELODAR ,PS HARIHARGANJ ,BELODAR ALIAS PIRTHICHAK,PALAMUHARIHARGANJ ,BELODAR | INDIA | JHARKHAND | DALTONGANJ | 822131 | IN303028-IN303028-96223835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | CWUPA5070K | | | NO | NO | FY-7 |
| LAXMVEER | | SINGH | NAYAB | NAYAB | NAYAB | C O NAYAB SINGH ,SAI SHARADDHA WELFARE SOCIETY ,VANGANIPADA ,PELHARVASAI,PALGHARWELFARE SOCIETY ,JAN | INDIA | MAHARASHTRA | THANE | 401208 | IN303028-IN303028-96737567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | DZRPS4543F | | | NO | NO | FY-7 |
| DINESH | | BAIRWA | RAMKISHAN | RAMKISHAN | RAMKISHAN | S O RAMKISHAN BAIRWA ,NORANGWARA ,DAUSA ,RAJASTHAN,DAUSA,DAUSA ,RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321608 | IN303028-IN303028-96781407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | FVUPB4478K | | | NO | NO | FY-6 |
| DINESH | | BAIRWA | RAMKISHAN | RAMKISHAN | RAMKISHAN | S O RAMKISHAN BAIRWA ,NORANGWARA ,DAUSA ,RAJASTHAN,DAUSA,DAUSA ,RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321608 | IN303028-IN303028-96781407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | FVUPB4478K | | | NO | NO | FY-6 |
| DINESH | | BAIRWA | RAMKISHAN | RAMKISHAN | RAMKISHAN | S O RAMKISHAN BAIRWA ,NORANGWARA ,DAUSA ,RAJASTHAN,DAUSA,DAUSA ,RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321608 | IN303028-IN303028-96781407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | FVUPB4478K | | | NO | NO | FY-7 |
| SOMALING | BASAVANNEPPA | MADIVALAR | BASAVANNEPPA | BASAVANNEPPA | BASAVANNEPPA | S O BASAVANEPPA , 2010J 6 1 D ,MOLNESWAR GALLI ,BAILHONGAL,BELGAUM,BELGAUM, MOLNESWAR GALLI ,BAILHO | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN303028-IN303028-96812503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.50 | 03-AUG-2031 | CIDPM8018B | | | NO | NO | FY-7 |
| SOMALING | BASAVANNEPPA | MADIVALAR | BASAVANNEPPA | BASAVANNEPPA | BASAVANNEPPA | S O BASAVANEPPA , 2010J 6 1 D ,MOLNESWAR GALLI ,BAILHONGAL,BELGAUM,BELGAUM, MOLNESWAR GALLI ,BAILHO | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN303028-IN303028-96812503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.75 | 08-MAR-2030 | CIDPM8018B | | | NO | NO | FY-6 |
| SOMALING | BASAVANNEPPA | MADIVALAR | BASAVANNEPPA | BASAVANNEPPA | BASAVANNEPPA | S O BASAVANEPPA , 2010J 6 1 D ,MOLNESWAR GALLI ,BAILHONGAL,BELGAUM,BELGAUM, MOLNESWAR GALLI ,BAILHO | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN303028-IN303028-96812503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 09-AUG-2030 | CIDPM8018B | | | NO | NO | FY-6 |
| GAJANAN | TUKARAM | ADHE | TUKARAM | TUKARAM | TUKARAM | S O TUKARAM ADHE DHOKIMAL TANDA PARTUR ,JALNA MAHARASHTRA,JALNAPARTUR ,JALNA ,MAHARASHTRA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431507 | IN303028-IN303028-97030480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | CWZPA9894G | | | NO | NO | FY-6 |
| GAJANAN | TUKARAM | ADHE | TUKARAM | TUKARAM | TUKARAM | S O TUKARAM ADHE DHOKIMAL TANDA PARTUR ,JALNA MAHARASHTRA,JALNAPARTUR ,JALNA ,MAHARASHTRA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431507 | IN303028-IN303028-97030480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | CWZPA9894G | | | NO | NO | FY-7 |
| ROHIT | KUMAR | PATEL | RAMBHAROSA | RAMBHAROSA | RAMBHAROSA | MAKAN NO 368 WARD NO 14 GRAM JHALI JURA SATNA,MAHAKEJURA SATNA | INDIA | MADHYA PRADESH | SATNA | 485774 | IN303028-IN303028-97135655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | FLHPP2273R | | | NO | NO | FY-7 |
| ROHIT | KUMAR | PATEL | RAMBHAROSA | RAMBHAROSA | RAMBHAROSA | MAKAN NO 368 WARD NO 14 GRAM JHALI JURA SATNA,MAHAKEJURA SATNA | INDIA | MADHYA PRADESH | SATNA | 485774 | IN303028-IN303028-97135655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | FLHPP2273R | | | NO | NO | FY-6 |
| ROHIT | KUMAR | PATEL | RAMBHAROSA | RAMBHAROSA | RAMBHAROSA | MAKAN NO 368 WARD NO 14 GRAM JHALI JURA SATNA,MAHAKEJURA SATNA | INDIA | MADHYA PRADESH | SATNA | 485774 | IN303028-IN303028-97135655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | FLHPP2273R | | | NO | NO | FY-6 |
| AASHU | | KUMAR | RISHIPAL | RISHIPAL | RISHIPAL | S O RISHIPAL , , ,GUMMANWALA MAIRI ,SOHALPUR SIKRODA ,HARIDWAR,HARIDWAR,SOHALPUR SIKRODA ,HARIDWAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN303028-IN303028-97568820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 03-AUG-2031 | LACPK2552A | | | NO | NO | FY-7 |
| AASHU | | KUMAR | RISHIPAL | RISHIPAL | RISHIPAL | S O RISHIPAL , , ,GUMMANWALA MAIRI ,SOHALPUR SIKRODA ,HARIDWAR,HARIDWAR,SOHALPUR SIKRODA ,HARIDWAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN303028-IN303028-97568820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | LACPK2552A | | | NO | NO | FY-6 |
| AASHU | | KUMAR | RISHIPAL | RISHIPAL | RISHIPAL | S O RISHIPAL , , ,GUMMANWALA MAIRI ,SOHALPUR SIKRODA ,HARIDWAR,HARIDWAR,SOHALPUR SIKRODA ,HARIDWAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN303028-IN303028-97568820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | LACPK2552A | | | NO | NO | FY-6 |
| KULDEEP | | SAGAR | DINESH | DINESH | DINESH | S O DINESH SAKET ,HINAUTA SBB ,REWA ,MADHYA PRADESH,REWA,MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486446 | IN303028-IN303028-97641070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | NIAPS1072N | | | NO | NO | FY-6 |
| KULDEEP | | SAGAR | DINESH | DINESH | DINESH | S O DINESH SAKET ,HINAUTA SBB ,REWA ,MADHYA PRADESH,REWA,MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486446 | IN303028-IN303028-97641070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | NIAPS1072N | | | NO | NO | FY-6 |
| KULDEEP | | SAGAR | DINESH | DINESH | DINESH | S O DINESH SAKET ,HINAUTA SBB ,REWA ,MADHYA PRADESH,REWA,MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486446 | IN303028-IN303028-97641070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | NIAPS1072N | | | NO | NO | FY-7 |
| JYOTI | | VAISHNAV | RAMHAITER | RAMHAITER | RAMHAITER | D O RAMHETAR VAISHNAV ,WARD N 1 ,THAKUR JI KE MANDIR KE PASS,GADEPAN,KOTA,THAKUR JI KE MANDIR KE PAS | INDIA | RAJASTHAN | KAITHUN | 325208 | IN303028-IN303028-97751263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-AUG-2031 | CAMPV8641L | | | NO | NO | FY-7 |
| JYOTI | | VAISHNAV | RAMHAITER | RAMHAITER | RAMHAITER | D O RAMHETAR VAISHNAV ,WARD N 1 ,THAKUR JI KE MANDIR KE PASS,GADEPAN,KOTA,THAKUR JI KE MANDIR KE PAS | INDIA | RAJASTHAN | KAITHUN | 325208 | IN303028-IN303028-97751263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.50 | 08-MAR-2030 | CAMPV8641L | | | NO | NO | FY-6 |
| JYOTI | | VAISHNAV | RAMHAITER | RAMHAITER | RAMHAITER | D O RAMHETAR VAISHNAV ,WARD N 1 ,THAKUR JI KE MANDIR KE PASS,GADEPAN,KOTA,THAKUR JI KE MANDIR KE PAS | INDIA | RAJASTHAN | KAITHUN | 325208 | IN303028-IN303028-97751263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 09-AUG-2030 | CAMPV8641L | | | NO | NO | FY-6 |
| CHANDA | | KUMARI | TRIPURARI | TRIPURARI | TRIPURARI | 12 VIDYAPATI NAGAR BIHAR RODAD KESHRI BARIDIH COLONY,BANCHHKESHRI BARIDIH COLONY | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | IN303028-IN303028-98439610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 03-AUG-2031 | KECPK0709P | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANKIT | | RAY | BIJENDER | BIJENDER | BIJENDER | BIRSA DAHAR ROAD NEAR HANUMAN ROURKELA MANDIR,SUNDERGARHROURKELA MANDIR | INDIA | ORISSA | ROURKELA | 769012 | | IN303028-IN303028-98465646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 03-AUG-2031 | FCDPR8456M | | | | | | | NO | NO | FY-7 |
| DEBAPRIYA | | DAS | DEBAGIS | DEBAGIS | DEBAGIS | 15 A SHYAMA CHARAN MUKHERJEE STREET COSSIPORE H O,KOLKATASTREET COSSIPORE H O | INDIA | WEST BENGAL | KOLKATA | 700002 | | IN303028-IN303028-98544838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-AUG-2031 | FTOPD4316Q | | | | | | | NO | NO | FY-7 |
| DHARA | MANAN | UNADKAT | DHARA | DHARA | DHARA | OPP KRISHNA BUNGLOWS ,MOTERA ,AHMEDABAD CITY ,AHMEDABAD ,GUJARAT,AHMEDABAD,AHMEDABA D CITY ,AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN303028-IN303028-98942237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 09-AUG-2030 | ACLPU5274F | | | | | | | NO | NO | FY-6 |
| JAYKUMAR | | ADHIKARI | SUBHASH | SUBHASH | SUBHASH | KOMARALLI, CHHOTO, KHARATBARI, DHANG DHINGGURI,, KOCH BIHAR,, WEST,COOCH BEHARDHANG DHINGGURI,, K | INDIA | WEST BENGAL | COOCH BEHAR | 736165 | | IN303028-IN303028-99001721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 09-AUG-2030 | DVWPA1124B | | | | | | | NO | NO | FY-6 |
| JAYKUMAR | | ADHIKARI | SUBHASH | SUBHASH | SUBHASH | KOMARALLI, CHHOTO, KHARATBARI, DHANG DHINGGURI, KOCH BIHAR,, WEST,COOCH BEHARDHANG DHINGGURI,, K | INDIA | WEST BENGAL | COOCH BEHAR | 736165 | | IN303028-IN303028-99001721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.75 | 08-MAR-2030 | DVWPA1124B | | | | | | | NO | NO | FY-6 |
| RUCHIKA | | CHITLANGIA | WO | WO | WO | W/O AMOL CHITLANGIA 64-C-BLOCK64-C-BLOCK | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12037800-12070800-00000163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFAPC1173K | | | AMITCHITLANGIA | | | | NO | NO | FY-2 |
| RUCHIKA | | CHITLANGIA | WO | WO | WO | W/O AMOL CHITLANGIA 64-C-BLOCK64-C-BLOCK | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12037800-12070800-00000163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFAPC1173K | | | AMITCHITLANGIA | | | | NO | NO | FY-4 |
| SHITAL | TEJAS | SHETH | TEJAS | TEJAS | TEJAS | 272/273, BLKNO.1 1 FLR, NR. SION HOSPITAL SION,NR. SION HOSPITAL SION, | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12011700-12011700-00003602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BALPS2405F | 31-MAR-1973 | XXXXXXXX7920 | DARSHITEJASHETH | TEJASKAVINCHATH | NDRASHETH | | NO | NO | FY-1 |
| RIDDHI | KIRIT | SAMPAT | KIRIT | KIRIT | KIRIT | D-43/301 SAMTA CHS LTD NEAR SECTOR 9 RICKSHAW STANDSHANTI NAGAR MIRA ROAD EASTNEAR SECTOR 9 RICKSHAW | INDIA | MAHARASHTRA | THANE | 401107 | | C12085400-12085400-00000401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | DHVPS1441E | | | PALLAVISAMPAT | | | | NO | NO | FY-2 |
| RIDDHI | KIRIT | SAMPAT | KIRIT | KIRIT | KIRIT | D-43/301 SAMTA CHS LTD NEAR SECTOR 9 RICKSHAW STANDSHANTI NAGAR MIRA ROAD EASTNEAR SECTOR 9 RICKSHAW | INDIA | MAHARASHTRA | THANE | 401107 | | C12085400-12085400-00000401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | DHVPS1441E | | | PALLAVISAMPAT | | | | NO | NO | FY-3 |
| ANIL | | LOHIYA | KISHAN | KISHAN | KISHAN | C/O KISHAN GOPAL LOHIYA PLOT NO 124 SECTOR BKANIJA NEHRU NAGAR FIRST EXTN,PLOT NO 124 SECTOR B | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12068500-12068500-00000526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 27-MAR-2026 | AAPLS9858H | 28-APR-1973 | | SEEMALOHIYA | | | | NO | NO | FY-2 |
| ANIL | | LOHIYA | KISHAN | KISHAN | KISHAN | C/O KISHAN GOPAL LOHIYA PLOT NO 124 SECTOR BKANIJA NEHRU NAGAR FIRST EXTN,PLOT NO 124 SECTOR B | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12068500-12068500-00000526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-JUL-2025 | AAPLS9858H | 28-APR-1973 | | SEEMALOHIYA | | | | NO | NO | FY-1 |
| VEJJU | ACHYUT | KUMAR | SATYA | SATYA | SATYA | 11-63-69,BRAHMIN STREET ONE TOWN ,VIJAYAWADAONE TOWN , | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12052700-12052700-00000553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ABVPV2578P | 24-JUN-1970 | XXXXXXXX5344 | VEJJUPAVANI | | | | NO | NO | FY-1 |
| BALBIR | KRISHAN | TANDON | RAM | RAM | RAM | D-229 BLOCK D, PHASE 1,VIVEK VIHARBLOCK D, PHASE 1, | INDIA | DELHI | NEW DELHI | 110095 | | C12050700-12050700-00009013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADOPT1468R | 12-JAN-1944 | XXXXXXXX2089 | KARUNATANDON | | | | NO | NO | FY-2 |
| JAI | PRAKASH | GUPTA | GIRDHARI | GIRDHARI | GIRDHARI | C-325, VIVEK VIHAR,VIVEK VIHAR, | INDIA | DELHI | NEW DELHI | 110095 | | C12050700-12050700-00007097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACRPG9510A | | | | | | | NO | NO | FY-1 |
| ARUNABEN | HARESHKUMAR | PARIKH | HARESHKUMAR | HARESHKUMAR | HARESHKUMAR | 59/75 A K. MARG, 3RD FLOOR, 31 SHAILESH CO.OP.HSG. SOC.GOWALIA TANKS31 SHAILESH CO.OP.HSG. SOC. | INDIA | MAHARASHTRA | MUMBAI | 400036 | | C12011000-12011000-00000839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-JUL-2025 | AAYPP8274B | 13-MAR-1951 | | JIGARHPARIKH | HARESHKUMARK | ANTILALPARIKH | | NO | NO | FY-1 |
| M | A | SARASWATHI | ANJANAPPA | ANJANAPPA | ANJANAPPA | E-004 TOWER I GULMOHAR ADARSH PALM RETREATDEVARABISANAHALLIADA RSH PALM RETREAT | INDIA | KARNATAKA | BANGALORE | 560103 | | C12079100-12079100-00000857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.00 | 03-JUL-2025 | BHWPS0592P | | | AVINAY | | | | NO | NO | FY-1 |
| M | A | SARASWATHI | ANJANAPPA | ANJANAPPA | ANJANAPPA | E-004 TOWER I GULMOHAR ADARSH PALM RETREATDEVARABISANAHALLIADA RSH PALM RETREAT | INDIA | KARNATAKA | BANGALORE | 560103 | | C12079100-12079100-00000857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.20 | 27-MAR-2026 | BHWPS0592P | | | AVINAY | | | | NO | NO | FY-2 |
| M | A | SARASWATHI | ANJANAPPA | ANJANAPPA | ANJANAPPA | E-004 TOWER I GULMOHAR ADARSH PALM RETREATDEVARABISANAHALLIADA RSH PALM RETREAT | INDIA | KARNATAKA | BANGALORE | 560103 | | C12079100-12079100-00000857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.40 | 08-AUG-2026 | BHWPS0592P | | | AVINAY | | | | NO | NO | FY-3 |
| ABDUL | | SUBHAN | ABDUL | ABDUL | ABDUL | 460 SHAHABADPS - PREM NAGARSHAHABAD | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12076400-12076400-00000958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AHBPS2542N | | | USMANAHMAD | ISHRATBEGUM | | | NO | NO | FY-3 |
| ABDUL | | SUBHAN | ABDUL | ABDUL | ABDUL | 460 SHAHABADPS - PREM NAGARSHAHABAD | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12076400-12076400-00000958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | AHBPS2542N | | | USMANAHMAD | ISHRATBEGUM | | | NO | NO | FY-4 |
| PRIYANKA | MADHAVPRASAD | AGARWAL | MADHAVPRASAD | MADHAVPRASAD | MADHAVPRASAD | GLAMIS VILLA, 63-H, WEST FIELD, BHULABHAI DESAI ROADBREACH CANDYBHULABHAI DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | C12047500-12047500-00001039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5576.00 | 27-MAR-2026 | AABPA8833C | 14-DEC-1984 | | SUSHAMAMADH AVPRASADAGAR WAL | MADHAVPRASAD AGGARWAL | | | NO | NO | FY-2 |
| ARUN | KUMAR | JAIN | LATE | LATE | LATE | 4 MAHAVEER PURAMI NEAR WATER TANKVANITANIVATIKA COLONYNEAR WATER TANK | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12041800-12041800-00001121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ACRPJ2396G | | | KAMLAJAIN | | | | NO | NO | FY-4 |
| ARUN | KUMAR | JAIN | LATE | LATE | LATE | 4 MAHAVEER PURAMI NEAR WATER TANKVANITANIVATIKA COLONYNEAR WATER TANK | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12041800-12041800-00001121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | ACRPJ2396G | | | KAMLAJAIN | | | | NO | NO | FY-6 |
| ARUN | KUMAR | JAIN | LATE | LATE | LATE | 4 MAHAVEER PURAMI NEAR WATER TANKVANITANIVATIKA COLONYNEAR WATER TANK | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12041800-12041800-00001121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ACRPJ2396G | | | KAMLAJAIN | | | | NO | NO | FY-7 |
| RASHMI | | KILLA | PAWAN | PAWAN | PAWAN | NATURAL GREEN COMPLEX BLOCK-9, FLAT NO- 1D, BD-276RABINDRA PALLY, KESTOPURBLOCK- 9, FLAT NO- 1D, BD- | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700101 | | C12066400-12066400-00001122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGAPS4655B | 20-JUN-1977 | XXXXXXXX5326 | | | | | NO | NO | FY-2 |
| N | RAHUMAR | | SRIDHAR | SRIDHAR | SRIDHAR | 1-88/B/5/1, TARANAGAR, WARD-19,SERILINGAMPALLY,TARANAGAR, WARD-19, | INDIA | TELANGANA | HYDERABAD | 500019 | | C12071000-12071000-00001135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ADEPN3114D | 06-AUG-1956 | XXXXXXXX5699 | LAKSHMIPRASANNAN | | | | NO | NO | FY-3 |
| AMIT | | AGARWALLA | | SUSHIL | SUSHIL | SUSHIL | MAIDIA RAIL BAZAR | INDIA | WEST BENGAL | KRISHNANAGAR | 741507 | | C12053000-12053000-00001197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AKXPA2392J | 10-MAR-1986 | | | | | | NO | NO | FY-4 |
| ARCADIA | SHARE | | AND STOCK BROKERS PVT LTD | NA | NA | NA | 328, NIHAD CO-OP. HSG SOCIETY, BLDG NO.7, KHER NAGAR,BANDRA (EAST)BLDG NO.7, KHER NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12034400-12034400-00001267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AAACA4562G | 26-JUL-1995 | | | | | | NO | NO | FY-6 |
| ARCADIA | SHARE | | AND STOCK BROKERS PVT LTD | NA | NA | NA | 328, NIHAD CO-OP. HSG SOCIETY, BLDG NO.7, KHER NAGAR,BANDRA (EAST)BLDG NO.7, KHER NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12034400-12034400-00001267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 15-SEP-2030 | AAACA4562G | 26-JUL-1995 | | | | | | NO | NO | FY-7 |
| MADANMOHAN | S | | MAHESHWARI | SHANTISWAROOP | SHANTISWAROOP | SHANTISWAROOP | FLAT NO.A/204, 2ND FLOOR, RIDDHI APT., NR DENA BANK,RAM MANDIR RD. BHAYANDER (W)RIDDHI APT. NR DENA B | INDIA | MAHARASHTRA | THANE | 401101 | | C12059900-12059900-00001367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AGRPM7808G | | | | | | | NO | NO | FY-2 |
| MADANMOHAN | S | | MAHESHWARI | SHANTISWAROOP | SHANTISWAROOP | SHANTISWAROOP | FLAT NO.A/204, 2ND FLOOR, RIDDHI APT., NR DENA BANK,RAM MANDIR RD. BHAYANDER (W)RIDDHI APT. NR DENA B | INDIA | MAHARASHTRA | THANE | 401101 | | C12059900-12059900-00001367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AGRPM7808G | | | | | | | NO | NO | FY-1 |
| SVINOD | BHAT | | | KSREEDHARA | KSREEDHARA | KSREEDHARA | FLAT NO. 10-A INDRADHANUSH APARTMENTST.D ROADINDRADHANUSH APARTMENTS | INDIA | KERALA | COCHIN | 682035 | | C12023900-12023900-00001387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AHLPB4740J | 15-FEB-1974 | | PRATIBHA | | | | NO | NO | FY-1 |
| KUNJAL | | SURESHCHANDRA | SHAH | SURESHCHANDRA | SURESHCHANDRA | SURESHCHANDRA | A-301 PUSHKAR-4 P T COLLEGE ROADPALDI P T COLLEGE ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12036800-12036800-00001417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKDPS3915K | 01-NOV-1977 | XXXXXXXX7758 | ARUNABENSURE SHCHANDRASHA H | | | | NO | NO | FY-1 |
| ANANTHAKRISHNAN | SUBRAMANIAM | IYER | NAK | NAK | NAK | 105/106, A LE PRESTIGE APTS., RAMEGROTTI, NEAR DR. BINDHOSPITAL SHANKAR NAGARRAMDASPETH, NEAR DR. B | INDIA | MAHARASHTRA | NAGPUR | 440010 | | C12011300-12011300-00001430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5275.10 | 27-MAR-2026 | AAEPI7110D | 12-JUN-1950 | XXXXXXXX4956 | POOJASHER | MEENAISHYSUB RAMANIAMYER | | | NO | NO | FY-2 |
| RAJAN | | | KOLLAMBALATH | SANKARANKUTTY | SANKARANKUTTY | SANKARANKUTTY | KP I/1547,MARA 107, PAZHAYA MUDIPPURA ROAD,MUTTADA P.O,PAZHAYA MUDIPPURA ROAD. | INDIA | KERALA | TRIVANDRUM | 695025 | | C12029800-12029800-00001431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEPPK3057E | 02-APR-1943 | | KOLLAMAMBALA THAMMIT | | | | NO | NO | FY-2 |
| MAYUR | RAVILAL | KOTAK | RAVILAL | RAVILAL | RAVILAL | 198/B, GARODIA PALACE, 90 FEET ROAD, GARODIA NAGAR,GHATKOPAR (EAST)90 FEET ROAD, GARODIA NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12031300-12031300-00001454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEPPK5715R | | | SALONIMAYURKOTAK | | | | NO | NO | FY-1 |
| SANDIP | DINESHBHAI | MEHTA | DINESHBHAI | DINESHBHAI | DINESHBHAI | VORA SHERI KANSARA BAZARKANSARA BAZAR | INDIA | GUJARAT | BHAVNAGAR | 364240 | | C12067400-12067400-00001490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ANSPM5946N | 04-DEC-1981 | | | | | | NO | NO | FY-7 |
| SANDIP | DINESHBHAI | MEHTA | DINESHBHAI | DINESHBHAI | DINESHBHAI | VORA SHERI KANSARA BAZARKANSARA BAZAR | INDIA | GUJARAT | BHAVNAGAR | 364240 | | C12067400-12067400-00001490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ANSPM5946N | 04-DEC-1981 | | | | | | NO | NO | FY-6 |
| SANDIP | DINESHBHAI | MEHTA | DINESHBHAI | DINESHBHAI | DINESHBHAI | VORA SHERI KANSARA BAZARKANSARA BAZAR | INDIA | GUJARAT | BHAVNAGAR | 364240 | | C12067400-12067400-00001490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ANSPM5946N | 04-DEC-1981 | | | | | | NO | NO | FY-4 |
| SUSHIL | | | TRIVEDI | KRISHAN | KRISHAN | KRISHAN | 103 SIDDHARTH NAGAR SCHEEM NO-44 BSCHEEM NO-44 B | INDIA | MADHYA PRADESH | INDORE | 452016 | | C12034600-12034600-00002026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AANPT5888J | 14-MAR-1964 | XXXXXXXX6879 | VINEETATRIVEDI | | | | NO | NO | FY-4 |
| MANJULABEN | CHHAGANLAL | JAIN | NA | NA | NA | FLAT NO.123, 12TH FLOOR KALPATARU HABITAT TOWERS-ASS RAO ROAD PAREL(A),PATARU HABITAT TOWERS-A | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12070000-12070000-00002115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AAOPJ2688P | 19-JAN-1953 | XXXXXXXX5484 | SHRIKANTCHAGANLALJAIN | | | | NO | NO | FY-4 |
| SANTOSH | DEVI | | SURESHKUMAR PAHARIA | SURESHKUMAR | SURESHKUMAR | SURESHKUMAR | 25/31, LAXMANI BLDG., 4TH FLR, DR. ATMARAM MERCHANT ROAD,BHULESHWAR,DR. ATMARAM MERCHANT ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400002 | | C12024500-12024500-00002401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAFPJ1144H | | | SIDHARTHJAIN | | | | NO | NO | FY-1 |
| SANTOSH | DEVI | | SURESHKUMAR PAHARIA | SURESHKUMAR | SURESHKUMAR | SURESHKUMAR | 25/31, LAXMANI BLDG., 4TH FLR, DR. ATMARAM MERCHANT ROAD,BHULESHWAR,DR. ATMARAM MERCHANT ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400002 | | C12024500-12024500-00002401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAFPJ1144H | | | SIDHARTHJAIN | | | | NO | NO | FY-2 |
| SANTOSH | DEVI | | SURESHKUMAR PAHARIA | SURESHKUMAR | SURESHKUMAR | SURESHKUMAR | 25/31, LAXMANI BLDG., 4TH FLR, DR. ATMARAM MERCHANT ROAD,BHULESHWAR,DR. ATMARAM MERCHANT ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400002 | | C12024500-12024500-00002401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AAFPJ1144H | | | SIDHARTHJAIN | | | | NO | NO | FY-3 |
| EAPEN | ABRAHAM | | | ABRAHAM | ABRAHAM | ABRAHAM | KOODATHUMURIYIL VADAVATHOOR P.OKOTTAYAMVADAVATHOOR P.O | INDIA | KERALA | KOTTAYAM | 686010 | | C12023900-12023900-00002454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ACDPA6870G | | | DIVYAABRAHAM | LEELAABRAHAM | | | NO | NO | FY-2 |
| EAPEN | ABRAHAM | | | ABRAHAM | ABRAHAM | ABRAHAM | KOODATHUMURIYIL VADAVATHOOR P.OKOTTAYAMVADAVATHOOR P.O | INDIA | KERALA | KOTTAYAM | 686010 | | C12023900-12023900-00002454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ACDPA6870G | | | DIVYAABRAHAM | LEELAABRAHAM | | | NO | NO | FY-4 |
| JAGRUTI | SUNIL | SHAH | INDULAL | INDULAL | INDULAL | NAVKISHOR 10 - GAYAKVADI PLOT10 - GAYAKVADI PLOT | INDIA | GUJARAT | RAJKOT | 360001 | | C12082300-12082300-00002691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | BGLPS6026D | 02-JAN-1968 | XXXXXXXX9830 | SUNILBHAISUBHASHSHAH | | | | NO | NO | FY-3 |
| JAGRUTI | SUNIL | SHAH | INDULAL | INDULAL | INDULAL | NAVKISHOR 10 - GAYAKVADI PLOT10 - GAYAKVADI PLOT | INDIA | GUJARAT | RAJKOT | 360001 | | C12082300-12082300-00002691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BGLPS6026D | 02-JAN-1968 | XXXXXXXX9830 | SUNILBHAISUBHASHSHAH | | | | NO | NO | FY-2 |
| VIJAY | LAXMI | MAHESHWARI | VISHNU | VISHNU | VISHNU | W/O VISHNU KUMAR MAHESHWARI, 234 / GAYATRI MANDIR K PAGEADHA BAG CHOMU234 / GAYATRI MANDIR K PASS | INDIA | RAJASTHAN | JAIPUR | 303802 | | C12058300-12058300-00002849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AKEPM6035C | 04-OCT-1969 | XXXXXXXX6841 | VISHNUKUMAR MAHESHWARI | | | | NO | NO | FY-2 |
| SURESH | KUMAR | GUPTA | OM | OM | OM | 1400 WARD NO-05 BADA HALWAI HATTANEAR BADA JAIN MANDIRBADA HALWAI HATTA | INDIA | HARYANA | SONEPAT | 131001 | | C12075100-12075100-00003070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AAPPG7502E | | | SUNITAGUPTA | | | | NO | NO | FY-2 |
| SURESH | KUMAR | GUPTA | OM | OM | OM | 1400 WARD NO-05 BADA HALWAI HATTANEAR BADA JAIN MANDIRBADA HALWAI HATTA | INDIA | HARYANA | SONEPAT | 131001 | | C12075100-12075100-00003070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AAPPG7502E | | | SUNITAGUPTA | | | | NO | NO | FY-3 |
| SURESH | KUMAR | GUPTA | OM | OM | OM | 1400 WARD NO-05 BADA HALWAI HATTANEAR BADA JAIN MANDIRBADA HALWAI HATTA | INDIA | HARYANA | SONEPAT | 131001 | | C12075100-12075100-00003070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AAPPG7502E | | | SUNITAGUPTA | | | | NO | NO | FY-1 |
| MANJU | LATA | RATHI | WO | WO | WO | W/O PAWAN KUMAR RATHI WARD NO 25 NEW ABADI GALI NO13 HANUMANGARH TOWNWARD NO 25 NEW ABADI GALI NO | INDIA | RAJASTHAN | HANUMANGARH | 335513 | | C12070800-12070800-00003054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ABIPR7005B | 15-JUL-1970 | | PAWANKUMARRATHI | | | | NO | NO | FY-3 |
| CHAKOLA | JOSE | BOBY | JOSE | JOSE | JOSE | CHAKKOLA HOUSE IX/151 MISSION QUARTERS ROAD,MISSION QUARTERS ROAD | INDIA | KERALA | TRICHUR | 680001 | | C12063000-12063000-00003381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKSPJ4179R | 31-MAY-1969 | | BINDUBOBY | | | | NO | NO | FY-4 |
| MADHU | BALA | GOYAL | MURARI | MURARI | MURARI | HOUSE NO 1 A 9 JAWAHAR NAGAR SECTOR NO 01SECTOR NO 01 | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12082400-12082400-00003428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABIPG3087C | | | VIJAYKUMARGOYAL | | | | NO | NO | FY-1 |
| MANJU | BALA | SAINI | NA | NA | NA | B-22, MCH-II GALI NO-3SANT BHAG SINGH NAGARGALI NO-3 | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12068900-12068900-00003528 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | BGTPS7893D | 25-APR-1962 | | RAKESHKUMAR | | | | NO | NO | FY-1 |
| SNEH | ASHOKJI | PITTY | ASHOKJI | ASHOKJI | ASHOKJI | PITTY MARKET MAMA CHOWKJALNAMAMA CHOWK | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-00003571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ALVPP4942N | 09-JUN-1984 | XXXXXXXX9240 | ASHOKMUKUNDLALJIPITTY | | | | NO | NO | FY-1 |
| SNEH | ASHOKJI | PITTY | ASHOKJI | ASHOKJI | ASHOKJI | PITTY MARKET MAMA CHOWKJALNAMAMA CHOWK | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-00003571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ALVPP4942N | 09-JUN-1984 | XXXXXXXX9240 | ASHOKMUKUNDLALJIPITTY | | | | NO | NO | FY-2 |
| JYOTI | ASHOK | PITTY | ASHOK | ASHOK | ASHOK | PITTY MARKET MAMA CHOWKJALNAMAMA CHOWK | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-00003626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ALVPP4944L | 28-JUN-1965 | XXXXXXXX0927 | ASHOKKUMARMUKUNDLALJIPITTY | | | | NO | NO | FY-2 |
| JYOTI | ASHOK | PITTY | ASHOK | ASHOK | ASHOK | PITTY MARKET MAMA CHOWKJALNAMAMA CHOWK | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-00003626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALVPP4944L | 28-JUN-1965 | XXXXXXXX0927 | ASHOKKUMARMUKUNDLALJIPITTY | | | | NO | NO | FY-3 |
| JYOTI | ASHOK | PITTY | ASHOK | ASHOK | ASHOK | PITTY MARKET MAMA CHOWKJALNAMAMA CHOWK | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-00003626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ALVPP4944L | 28-JUN-1965 | XXXXXXXX0927 | ASHOKKUMARMUKUNDLALJIPITTY | | | | NO | NO | FY-1 |
| BHARTIBEN | RASHMIKANT | VYAS | RASHMIKANT | RASHMIKANT | RASHMIKANT | 22 MATHURA NAGARI SOCIETYPALANPUR GAMMATHURA NAGARI SOCIETY | INDIA | GUJARAT | SURAT | 395009 | | C12034400-12034400-00003794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AESPV4830R | | | | SHYAMALRASHMIKANTVYAS | | | NO | NO | FY-4 |
| TESSY | GLEEZELAR | | IVAN | IVAN | IVAN | EMRITA H/NO XI/721BISHOP GARDEN,PATTALAMN/NO XI/721 | INDIA | KERALA | COCHIN | 682001 | | C12023900-12023900-00004071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AFDPT1934Q | 31-JAN-1962 | | IVANGLEEZELAR | | | | NO | NO | FY-1 |
| TESSY | GLEEZELAR | | IVAN | IVAN | IVAN | EMRITA H/NO XI/721BISHOP GARDEN,PATTALAMN/NO XI/721 | INDIA | KERALA | COCHIN | 682001 | | C12023900-12023900-00004071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFDPT1934Q | 31-JAN-1962 | | IVANGLEEZELAR | | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJOY | SHARMA | | MANICK | MANICK | MANICK | RUTELAND GATE 4TH STREET, NO. 19A AROSHREE APPARTMENTS,NUNGAMBAKKAM, NO. 19A AROSHREE APPARTMENTS, | INDIA | TAMIL NADU | CHENNAI | 600006 | C12039000-12039000-00004283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AHOPA4038P | | | MINOTISHARMA | | | NO | NO | FY-1 |
| AMISH | JITENDRA | SHAH | JITENDRA | JITENDRA | JITENDRA | 53, ARADHANA SOCIETY, 20/1, PUNYANAGAR,DHANKAWADI,20/1, PUNYANAGAR, | INDIA | MAHARASHTRA | PUNE | 411043 | C12056000-12056000-00004533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AWAPS2311Q | | | REEMAAMISHSHAH | | | NO | NO | FY-1 |
| AMISH | JITENDRA | SHAH | JITENDRA | JITENDRA | JITENDRA | 53, ARADHANA SOCIETY, 20/1, PUNYANAGAR,DHANKAWADI,20/1, PUNYANAGAR, | INDIA | MAHARASHTRA | PUNE | 411043 | C12056000-12056000-00004533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AWAPS2311Q | | | REEMAAMISHSHAH | | | NO | NO | FY-2 |
| MANISHA | JITESHBHAI | LABHANI | JITESHBHAI | JITESHBHAI | JITESHBHAI | SHREE NATHANI RRUPA 18 SARDARNAGARB/H ASTRON CINEMA18 SARDARNAGAR | INDIA | GUJARAT | RAJKOT | 360001 | C12018000-12018000-00004626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABAPL0399N | 10-MAR-1971 | XXXXXXXX9916 | VIRALJITESHLAK HANI | JITESHBHAILAXM IDASLAKHANI | | NO | NO | FY-2 |
| MANISHA | JITESHBHAI | LABHANI | JITESHBHAI | JITESHBHAI | JITESHBHAI | SHREE NATHANI RRUPA 18 SARDARNAGARB/H ASTRON CINEMA18 SARDARNAGAR | INDIA | GUJARAT | RAJKOT | 360001 | C12018000-12018000-00004626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABAPL0399N | 10-MAR-1971 | XXXXXXXX9916 | VIRALJITESHLAK HANI | JITESHBHAILAXM IDASLAKHANI | | NO | NO | FY-6 |
| SHWETA | KISHORE | BHATIA | KISHORE | KISHORE | KISHORE | 4, GULMOHAR 28TH ROADBANDRA (WEST)28TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | C12039900-12039900-00005084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AKJPB2581Q | | | | KISHOREKRAMCH ANDBHATIA | | NO | NO | FY-2 |
| KUSUM | LATA | CHATURVEDI | MUKUND | MUKUND | MUKUND | KALPATARU APAT FLAT J-1 , BLOCK-3 , 1ST FLOORSIVA COLLEGE ROAD PS SHIBPURLAT J-1 , BLOCK-3 , 1ST F | INDIA | WEST BENGAL | HOWRAH | 711103 | C12038400-12038400-00005371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AAPPC0139D | 04-JUL-1959 | XXXXXXXX4280 | KINSHUKCHATU RVEDI | MUKUNDKRISHN ACHATURVEDI | | NO | NO | FY-2 |
| KUSUM | LATA | CHATURVEDI | MUKUND | MUKUND | MUKUND | KALPATARU APAT FLAT J-1 , BLOCK-3 , 1ST FLOORSIVA COLLEGE ROAD PS SHIBPURLAT J-1 , BLOCK-3 , 1ST F | INDIA | WEST BENGAL | HOWRAH | 711103 | C12038400-12038400-00005371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AAPPC0139D | 04-JUL-1959 | XXXXXXXX4280 | KINSHUKCHATU RVEDI | MUKUNDKRISHN ACHATURVEDI | | NO | NO | FY-3 |
| KUSUM | LATA | CHATURVEDI | MUKUND | MUKUND | MUKUND | KALPATARU APAT FLAT J-1 , BLOCK-3 , 1ST FLOORSIVA COLLEGE ROAD PS SHIBPURLAT J-1 , BLOCK-3 , 1ST F | INDIA | WEST BENGAL | HOWRAH | 711103 | C12038400-12038400-00005371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-JUL-2025 | AAPPC0139D | 04-JUL-1959 | XXXXXXXX4280 | KINSHUKCHATU RVEDI | MUKUNDKRISHN ACHATURVEDI | | NO | NO | FY-1 |
| MEDARAMETLA | HANUMANTHA | RAO | LAKSHMAIAH | LAKSHMAIAH | LAKSHMAIAH | D.NO.: 5-91-38 &/27/H LANECHANDRAMOULI NAGARG/7H LANE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12052700-12052700-00005395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.00 | 03-JUL-2025 | ABUPM6012M | | | MEDARAMETLAA NATHALAKSHMI | | | NO | NO | FY-1 |
| MEDARAMETLA | HANUMANTHA | RAO | LAKSHMAIAH | LAKSHMAIAH | LAKSHMAIAH | D.NO.: 5-91-38 &/27/H LANECHANDRAMOULI NAGARG/7H LANE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12052700-12052700-00005395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.50 | 27-MAR-2026 | ABUPM6012M | | | MEDARAMETLAA NATHALAKSHMI | | | NO | NO | FY-2 |
| RAVINDER | KUMAR | SEHGAL | WAZIR | WAZIR | WAZIR | H.NO.-1290/B-2, BARA BAZKRBARA BAZAR | INDIA | HARYANA | ROHTAK | 124001 | C12058200-12058200-00005796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 03-JUL-2025 | ABEPS4401L | 26-MAR-1957 | XXXXXXXX2945 | AMANSINGAL | | | NO | NO | FY-1 |
| RAVINDER | KUMAR | SEHGAL | WAZIR | WAZIR | WAZIR | H.NO.-1290/B-2, BARA BAZKRBARA BAZAR | INDIA | HARYANA | ROHTAK | 124001 | C12058200-12058200-00005796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 08-AUG-2026 | ABEPS4401L | 26-MAR-1957 | XXXXXXXX2945 | AMANSINGAL | | | NO | NO | FY-3 |
| RAVINDER | KUMAR | SEHGAL | WAZIR | WAZIR | WAZIR | H.NO.-1290/B-2, BARA BAZKRBARA BAZAR | INDIA | HARYANA | ROHTAK | 124001 | C12058200-12058200-00005796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 467.50 | 27-MAR-2026 | ABEPS4401L | 26-MAR-1957 | XXXXXXXX2945 | AMANSINGAL | | | NO | NO | FY-2 |
| REKHA | RAJESH | RAJPUT | RAJESH | RAJESH | RAJESH | 681, MATANG GIRIJII, RACHANA MARIYADIT,POWER HOUSE JAVAL, PADMAVATIRACHANA MARYADIT, | INDIA | MAHARASHTRA | PUNE | 411009 | C12033600-12033600-00006104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AGAPR6425N | 12-AUG-1976 | XXXXXXXX7643 | RAJESHRAJPUT | | | NO | NO | FY-2 |
| REKHA | RAJESH | RAJPUT | RAJESH | RAJESH | RAJESH | 681, MATANG GIRIJII, RACHANA MARIYADIT,POWER HOUSE JAVAL, PADMAVATIRACHANA MARYADIT, | INDIA | MAHARASHTRA | PUNE | 411009 | C12033600-12033600-00006104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AGAPR6425N | 12-AUG-1976 | XXXXXXXX7643 | RAJESHRAJPUT | | | NO | NO | FY-3 |
| REKHA | RAJESH | RAJPUT | RAJESH | RAJESH | RAJESH | 681, MATANG GIRIJII, RACHANA MARIYADIT,POWER HOUSE JAVAL, PADMAVATIRACHANA MARYADIT, | INDIA | MAHARASHTRA | PUNE | 411009 | C12033600-12033600-00006104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AGAPR6425N | 12-AUG-1976 | XXXXXXXX7643 | RAJESHRAJPUT | | | NO | NO | FY-1 |
| REKHA | RAJESH | RAJPUT | RAJESH | RAJESH | RAJESH | 681, MATANG GIRIJII, RACHANA MARIYADIT,POWER HOUSE JAVAL, PADMAVATIRACHANA MARYADIT, | INDIA | MAHARASHTRA | PUNE | 411009 | C12033600-12033600-00006104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AGAPR6425N | 12-AUG-1976 | XXXXXXXX7643 | RAJESHRAJPUT | | | NO | NO | FY-4 |
| SRUTI | S | | SHANMUGHANATH AN | SHANMUGHANATHA N | SHANMUGHANATHAN | PGP VILLAGE, F1/T6, SURYAKANTHI,SINGANALLUR,SURY AKANTHI, | INDIA | TAMIL NADU | COIMBATORE | 641005 | C12070000-12072600-00006128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | ENLPS2986D | | | SHANMUGHANA THANH | | | NO | NO | FY-2 |
| MURLIDHAR | BAIRANGLAL | AGRAWAL | BAIRANGLAL | BAIRANGLAL | BAIRANGLAL | C/O DR M.B.AGRAWAL POST HIWARKHEDPOST HIWARKHED | INDIA | MAHARASHTRA | AKOLA | 444103 | C13023100-13023100-00006141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKYPA2130K | 03-JUL-1953 | | AMITMURLIDHA RAGRAWAL | SHOBHAMURLID HARAGRAWAL | | NO | NO | FY-2 |
| JIGNESH | MANSUKHLAL | SHAH | MANSUKHLAL | MANSUKHLAL | MANSUKHLAL | 189/7, ELCHI VILLA, 3RD FLOOR,SION (W)3RD FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12033600-12033600-00006201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AALPS7513H | | XXXXXXXX0410 | RUSHNIJIGNESH SHAH | BHAVIKAJIGNES HSHAH | | NO | NO | FY-1 |
| NAINI | THOLIDAM | NAIDU | RAMU | RAMU | RAMU | D.NO.:1-9-312/5/2/B LAHARI APT.301,ROAD NO.6,VIDYANAGARLAHARI APT.301,ROAD NO.6. | INDIA | TELANGANA | HYDERABAD | 500044 | C12047200-12047200-00006477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AAGPN9033L | 01-JUL-1963 | | NAINISARGUNU ANGAMPUTTU | | | NO | NO | FY-4 |
| H | N | KHAITAN HUF | NA | NA | NA | W-58, GREATER KAILASH PART IINEW DELHIPART II | INDIA | DELHI | NEW DELHI | 110048 | C16010100-16010100-00006486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AABHH1907C | | | SARALADEVIKHAI TAN | | | NO | NO | FY-1 |
| ASHOK | VASHINATH | PAWAR | NA | NA | NA | 102/3, COLABA POLICE LINE ,BEST MARGCOLABA POLICE LINE , | INDIA | MAHARASHTRA | MUMBAI | 400039 | C12048300-12048300-00006563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | APPP7675P | 30-DEC-1973 | | MANISHAASHOK PAWAR | | | NO | NO | FY-1 |
| VIKRAM | | THAKUR | NARINDER | NARINDER | NARINDER | HOUSE NO:- 734 PHASE -10S.A.S NAGARPHASE -10 | INDIA | CHANDIGARH | CHANDIGARH | 160062 | C12047800-12047800-00006582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AFUPT8928D | 03-SEP-1985 | | NARINDERSINGH THAKUR | | | NO | NO | FY-1 |
| SANTOSH | SINGH | MEHTA | MANOHAR | MANOHAR | MANOHAR | SANTOSH NO. 78, GODOWN STREET,FIRST FLOOR,NO. 78, GODOWN STREET, | INDIA | TAMIL NADU | CHENNAI | 600001 | C12039700-12039700-00006776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAJPM4952F | | | KIRANMEHTA | | | NO | NO | FY-2 |
| NATHULAL | BHAGIRATH | SUTHAR | BHAGIRATH | BHAGIRATH | BHAGIRATH | A/264 TRUPATI NAGAR OPP JAY AMBE SOC BAMROLI CHAR RASTABAMROLI ROAD PANDISARAMBE SOC BAMROLI CHAR | INDIA | GUJARAT | SURAT | 394210 | C12080200-12080200-00006985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 08-AUG-2026 | BLCPS9467H | | | | | | NO | NO | FY-3 |
| ASHISH | RAMMANOHAR | LOHIYA | RAMMANOHAR | RAMMANOHAR | RAMMANOHAR | ASHISH , RANPISE NAGAR, | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00006988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ACHPL1180F | | | NEETAKSHISHLO HIYA | | | NO | NO | FY-2 |
| ASHISH | RAMMANOHAR | LOHIYA | RAMMANOHAR | RAMMANOHAR | RAMMANOHAR | ASHISH , RANPISE NAGAR, | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00006988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACHPL1180F | | | NEETAKSHISHLO HIYA | | | NO | NO | FY-1 |
| ABRAHAM | JS | | SAMUEL | SAMUEL | SAMUEL | APT NO.22J,2ND FLOOR V M SERENITY APT,2ND CROSSBRINDAVAN LAYOUT,HORAMAVUV M SERENITY APT,2ND CROSS | INDIA | KARNATAKA | BANGALORE | 560043 | C12032800-12032800-00007120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AIRPA9305K | 08-NOV-1977 | | | | | NO | NO | FY-1 |
| ABRAHAM | JS | | SAMUEL | SAMUEL | SAMUEL | APT NO.22J,2ND FLOOR V M SERENITY APT,2ND CROSSBRINDAVAN LAYOUT,HORAMAVUV M SERENITY APT,2ND CROSS | INDIA | KARNATAKA | BANGALORE | 560043 | C12032800-12032800-00007120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AIRPA9305K | 08-NOV-1977 | | | | | NO | NO | FY-4 |
| PRAKASH | KESHAVLAL | SHAH | KESHAVLAL | KESHAVLAL | KESHAVLAL | 145/9, JAWAHAR NAGAR,GOREGAON (W),JAWAHAR NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400062 | C12040300-12040300-00007388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AAEPS4585L | | | | SUMITRAJENPR AKASHSHAH | | NO | NO | FY-1 |
| FALGUNI | ASHISH | MODY | ASHISH | ASHISH | ASHISH | HARDWAR,49, SHANGRILA VILLAGE GHUMA, NR. PLEASURE CLUB,GHUMA, NR. PLEASURE CLUB, | INDIA | GUJARAT | AHMEDABAD | 380058 | C12048400-12048400-00007566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AHWPP9502M | | | | ASHISHHARISHK UMARMODIYAR ISHKUMARCHIM ANLALMODY | | NO | NO | FY-4 |
| SUMAN | | RATHORE | NARPAT | NARPAT | NARPAT | C/O SIROHI GAS SERVICES, SHANTI NAGARSHANTI NAGAR | INDIA | GUJARAT | BHUJ | 370001 | C12068500-12068500-00007614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-JUL-2025 | ACGPS6446B | | | | HARSHVARDHAN SINGHRATHORE | | NO | NO | FY-1 |
| PRAVINCHANDR A | PANNALAL | SHAH | PANNALAL | PANNALAL | PANNALAL | 3 A/54, KALPATARU AURA, L&S MARG, OPP R-CITY MALL,GHATKOPAR (WEST)L&S MARG, OPP R-CITY MALL, | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12070300-12070300-00007636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AAEPS6251K | | | | KAMLESHPRAVIN CHANDRASHAH | | NO | NO | FY-4 |
| PRAVINCHANDR A | PANNALAL | SHAH | PANNALAL | PANNALAL | PANNALAL | 3 A/54, KALPATARU AURA, L&S MARG, OPP R-CITY MALL,GHATKOPAR (WEST)L&S MARG, OPP R-CITY MALL, | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12070300-12070300-00007636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 28-MAR-2030 | AAEPS6251K | | | | KAMLESHPRAVIN CHANDRASHAH | | NO | NO | FY-6 |
| PRAVINCHANDR A | PANNALAL | SHAH | PANNALAL | PANNALAL | PANNALAL | 3 A/54, KALPATARU AURA, L&S MARG, OPP R-CITY MALL,GHATKOPAR (WEST)L&S MARG, OPP R-CITY MALL, | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12070300-12070300-00007636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 15-SEP-2030 | AAEPS6251K | | | | KAMLESHPRAVIN CHANDRASHAH | | NO | NO | FY-7 |
| ARTI | | KALA | AMIT | AMIT | AMIT | 625-B SCHEME NO.71, | INDIA | MADHYA PRADESH | INDORE | 452001 | C12043000-12043000-00007723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ASKPK1466H | 02-AUG-1981 | | AMITKALA | | | NO | NO | FY-6 |
| ARTI | | KALA | AMIT | AMIT | AMIT | 625-B SCHEME NO.71, | INDIA | MADHYA PRADESH | INDORE | 452001 | C12043000-12043000-00007723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ASKPK1466H | 02-AUG-1981 | | AMITKALA | | | NO | NO | FY-3 |
| SANJEEVANI | | SUHANE | S | S | S | 138 PRAGATI NAGAR NEAR RAJENDRA NAGARNEAR RAJENDRA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | C12052900-12052900-00007732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | BQBPS5609D | 11-DEC-1971 | | MITULSUHANE | | | NO | NO | FY-2 |
| SANJEEVANI | | SUHANE | S | S | S | 138 PRAGATI NAGAR NEAR RAJENDRA NAGARNEAR RAJENDRA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | C12052900-12052900-00007732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | BQBPS5609D | 11-DEC-1971 | | MITULSUHANE | | | NO | NO | FY-1 |
| RAMESHBHAI | DESAIBHAI | PATEL | DESAIBHAI | DESAIBHAI | DESAIBHAI | A-15 AMRUTA SOCIETY NIZAMPURACHHANI ROADNIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | C12042800-12042800-00007945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | ADMPP4615L | | | AJAYBHAIPATEL | | | NO | NO | FY-4 |
| UJJAS | NILKANTH | POWAR | NILKANTH | NILKANTH | NILKANTH | G-602, LAXMI NARAYAN RESIDENCY OFF. POKHRAN ROAD NO. 2,DEVDAYA NAGAR, THANE (WESTOFF. POKHRAN ROA | INDIA | MAHARASHTRA | THANE | 400610 | C12045600-12045600-00008067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAIPP7741D | | | ATULUJJASPOW AR | | | NO | NO | FY-1 |
| RAJENDRA | MISHRIMAL | TATED | MISHRIMAL | MISHRIMAL | MISHRIMAL | FLAT-B-1 FLOOR-G ULKANAGARI AREA KHANSARA PARKWARDHAMAN RESIDENCYULKANAGARI AREA KHANSARA PARK | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12055200-12055200-00008113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ABSPT2307C | 24-JUL-1964 | | TARUNARAJEND RATATED | | | NO | NO | FY-6 |
| RAJENDRA | MISHRIMAL | TATED | MISHRIMAL | MISHRIMAL | MISHRIMAL | FLAT-B-1 FLOOR-G ULKANAGARI AREA KHANSARA PARKWARDHAMAN RESIDENCYULKANAGARI AREA KHANSARA PARK | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12055200-12055200-00008113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.40 | 30-SEP-2027 | ABSPT2307C | 24-JUL-1964 | | TARUNARAJEND RATATED | | | NO | NO | FY-4 |
| RS | | KUMARALAKSH MANAN | SENGOTTIYAN | SENGOTTIYAN | SENGOTTIYAN | NO:87 DR.RANJAPPA ROAD,COIMBATORE SOUTHDR.NANJAPPA ROAD. | INDIA | TAMIL NADU | COIMBATORE | 641018 | C12048800-12048800-00008357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AVKPC2499N | 10-NOV-1987 | XXXXXXXX8251 | SIVAYAKUMARI | | | NO | NO | FY-4 |
| SUNIL | KUMAR | PAREEK | SO | SO | SO | B-44 ANTODAY NAGAR GAJNER ROADGAJNER ROAD | INDIA | RAJASTHAN | BIKANER | 334001 | C12044900-12044900-00008440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADHPP8465H | | | ASHAPAREEK | | | NO | NO | FY-4 |
| SUNIL | KUMAR | PAREEK | SO | SO | SO | B-44 ANTODAY NAGAR GAJNER ROADGAJNER ROAD | INDIA | RAJASTHAN | BIKANER | 334001 | C12044900-12044900-00008440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADHPP8465H | | | ASHAPAREEK | | | NO | NO | FY-3 |
| TARUNA | RAJENDRA | TATED | RAJENDRA | RAJENDRA | RAJENDRA | E7-VARDHAMAN RESIDENCY ULKANAGRI, RHYANSARA PARK,NEAR JAIN TEMPLE, GARKHEDA, AURANGABADULKANAGRI, K | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12055200-12055200-00008453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ADHPT1882N | 16-FEB-1971 | | RAJENDRAMISH RIMALTATED | | | NO | NO | FY-3 |
| TARUNA | RAJENDRA | TATED | RAJENDRA | RAJENDRA | RAJENDRA | E7-VARDHAMAN RESIDENCY ULKANAGRI, RHYANSARA PARK,NEAR JAIN TEMPLE, GARKHEDA, AURANGABADULKANAGRI, K | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12055200-12055200-00008453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ADHPT1882N | 16-FEB-1971 | | RAJENDRAMISH RIMALTATED | | | NO | NO | FY-4 |
| TARUNA | RAJENDRA | TATED | RAJENDRA | RAJENDRA | RAJENDRA | E7-VARDHAMAN RESIDENCY ULKANAGRI, RHYANSARA PARK,NEAR JAIN TEMPLE, GARKHEDA, AURANGABADULKANAGRI, K | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12055200-12055200-00008453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | ADHPT1882N | 16-FEB-1971 | | RAJENDRAMISH RIMALTATED | | | NO | NO | FY-7 |
| ALKA | DIPAK | BHALANI | DIPAK | DIPAK | DIPAK | JAY AMBEE DIWANPARAMVAN ROADDIWANPARA | INDIA | GUJARAT | RAJKOT | 360001 | C13019900-13019900-00008477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACKPB0420B | 02-JAN-1964 | XXXXXXXX6225 | KRUNALDIPAKBH ABHALANI | | | NO | NO | FY-2 |
| ALKA | DIPAK | BHALANI | DIPAK | DIPAK | DIPAK | JAY AMBEE DIWANPARAMVAN ROADDIWANPARA | INDIA | GUJARAT | RAJKOT | 360001 | C13019900-13019900-00008477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACKPB0420B | 02-JAN-1964 | XXXXXXXX6225 | KRUNALDIPAKBH ABHALANI | | | NO | NO | FY-1 |
| NAVNITH | BANSILAL | RATHI | BANSILAL | BANSILAL | BANSILAL | MAHARASHTRA DWAR TILAK ROADAMBAD , JALNATILAK ROAD | INDIA | MAHARASHTRA | JALNA | 431204 | C12055200-12055200-00008571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 03-JUL-2025 | ADLPR7855C | | | NANDHARATHE | | | NO | NO | FY-1 |
| NAVNITH | BANSILAL | RATHI | BANSILAL | BANSILAL | BANSILAL | MAHARASHTRA DWAR TILAK ROADAMBAD , JALNATILAK ROAD | INDIA | MAHARASHTRA | JALNA | 431204 | C12055200-12055200-00008571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 595.00 | 27-MAR-2026 | ADLPR7855C | | | NANDHARATHE | | | NO | NO | FY-2 |
| SRINIVAS | BALIGA | B | MOHAN | MOHAN | MOHAN | 7-144A S V S HIGH SCHOOL ROADBANTWALS V S HIGH SCHOOL ROAD | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574211 | C12062900-12062900-00008577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEPB6804M | 17-MAR-1965 | XXXXXXXX8880 | BVIJITHABALIGA | | | NO | NO | FY-1 |
| BHUSHAN | BHIKAJI | MHAVALANKAR | BHIKAJI | BHIKAJI | BHIKAJI | 7/3, SHASTRI NAGAR, J R BORICHA MARG,/ R BORICHA MARG, | INDIA | MAHARASHTRA | MUMBAI | 400011 | C12037100-12037100-00008621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ALVPM5730F | | | | | | NO | NO | FY-1 |
| BHUSHAN | BHIKAJI | MHAVALANKAR | BHIKAJI | BHIKAJI | BHIKAJI | 7/3, SHASTRI NAGAR, J R BORICHA MARG,/ R BORICHA MARG, | INDIA | MAHARASHTRA | MUMBAI | 400011 | C12037100-12037100-00008621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | ALVPM5730F | | | | | | NO | NO | FY-2 |
| BHUSHAN | BHIKAJI | MHAVALANKAR | BHIKAJI | BHIKAJI | BHIKAJI | 7/3, SHASTRI NAGAR, J R BORICHA MARG,/ R BORICHA MARG, | INDIA | MAHARASHTRA | MUMBAI | 400011 | C12037100-12037100-00008621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | ALVPM5730F | | | | | | NO | NO | FY-3 |
| LEELA | ABRAHAM | | EAPEN | EAPEN | EAPEN | KODDATHUMURIYIL VADAVATHOOR P.OVADAVATHOOR P.O | INDIA | KERALA | KOTTAYAM | 686010 | C12023900-12023900-00009196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 27-MAR-2026 | ACUPL2036R | | | DIVYAABRAHAM | EAPENABRAHAM | | NO | NO | FY-2 |
| HARSHAL | KIRIT | SHAH | KIRIT | KIRIT | KIRIT | 208, S/2 UDYOG NAGAR, KAMALA VIHAR COMPLEX, MAHAVIR NAGAR,DAHANUKARWADI, KANDIVALI (W)VIHAR COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12058100-12058100-00009257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACKPS1071P | 31-MAY-1979 | | MEGHANISHAH | | | NO | NO | FY-1 |
| ANITA | SUSHANT | ARORA | KAUSHALNATH | KAUSHALNATH | KAUSHALNATH | FLAT NO. 6, 47 ALANKAR BLDG. BEHIND DONBOSCO HIGH SCHOOL, MATUNGANT ALANKAR BLDG BEHIND DON | INDIA | MAHARASHTRA | MUMBAI | 400019 | C12072800-12072800-00009433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 30-SEP-2027 | ADDPA9571G | 10-APR-1968 | XXXXXXXX1433 | | SUSHANTARORA | | NO | NO | FY-4 |
| JYOTI | DEEPCHAND | MANGTANI | DEEPCHAND | DEEPCHAND | DEEPCHAND | MARYURA MAHAL,FLAT NO.404,4TH FLOOR,NEAR BHATIA HOSPITAL,NEAR SAI BABA MANDIR,P.ODR,NEAR BHATIA HOSPI | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | C12078500-12078500-00009452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 28-MAR-2030 | ADAPM7510R | 11-JUL-1987 | XXXXXXXX3442 | DEEPCHANDBM ANGTANI | | | NO | NO | FY-6 |
| JYOTI | DEEPCHAND | MANGTANI | DEEPCHAND | DEEPCHAND | DEEPCHAND | MARYURA MAHAL,FLAT NO.404,4TH FLOOR,NEAR BHATIA HOSPITAL,NEAR SAI BABA MANDIR,P.ODR,NEAR BHATIA HOSPI | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | C12078500-12078500-00009452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | ADAPM7510R | 11-JUL-1987 | XXXXXXXX3442 | DEEPCHANDBM ANGTANI | | | NO | NO | FY-7 |
| ANIL | BABULAL | SHAH | BABULAL | BABULAL | BABULAL | BANGLOW NO-7-A/B, SUJAY GARDEN ,12 MUKUND NAGAR,GULTEKDI,SUJAY GARDEN ,12 MUKUND NAGAR, | INDIA | MAHARASHTRA | PUNE | 411037 | C12056000-12056000-00009565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADWPS9404M | | | SANGEETAANILS HAH | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | BABU | THATA | THATA | THATA | THATA | 1-2-17/5 AKSHITA HOUSE,GAGAN MAHAL ROAD, DOMALGUDAMGHNTA HOUSE, | INDIA | TELANGANA | HYDERABAD | 500029 | C12030100-12030100-00009715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEIPT4343B | 21-MAY-1971 | | | | | NO | NO | FY-1 |
| VIJAYAN | T | K | KUNJU | KUNJU | KUNJU | THATTAMPARAMBIL HOUSE MOORKANIYARKKODUVALLILY P OMOORKANIKKARA | INDIA | KERALA | TRICHUR | 680752 | C12047600-12047600-00009757 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFIPV8269F | 28-JAN-1951 | XXXXXXXX8322 | CHANDRIKAVS | | | NO | NO | FY-2 |
| GEETABEN | SHAILESHKUMAR | SONI | N | N | N | 20 AVADH BUNGLOW, OPP SHYAMPRAOSE SCINCE CITYSOLAGHKHAMPRADISE SCINCE CITY | INDIA | GUJARAT | AHMEDABAD | 380060 | C12072300-12072300-00009953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.80 | 30-SEP-2027 | AVPPS0126F | | | SHAILESHKUMAR SONI | | | NO | NO | FY-4 |
| SUKHADA | VIJAY | TOTADE | VIJAY | VIJAY | VIJAY | 189, SHUBHAWAR PETH, PATWARDHAN WADA,PATWARDHAN WADA, | INDIA | MAHARASHTRA | PUNE | 411002 | C12058100-12058100-00010241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGLPT6557C | | | | SAVITAVIJAYTOT ADEGAURAVSVA YTOTADE | | NO | NO | FY-4 |
| SUKHADA | VIJAY | TOTADE | VIJAY | VIJAY | VIJAY | 189, SHUBHAWAR PETH, PATWARDHAN WADA,PATWARDHAN WADA, | INDIA | MAHARASHTRA | PUNE | 411002 | C12058100-12058100-00010241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AGLPT6557C | | | | SAVITAVIJAYTOT ADEGAURAVSVA YTOTADE | | NO | NO | FY-3 |
| SUKHADA | VIJAY | TOTADE | VIJAY | VIJAY | VIJAY | 189, SHUBHAWAR PETH, PATWARDHAN WADA,PATWARDHAN WADA, | INDIA | MAHARASHTRA | PUNE | 411002 | C12058100-12058100-00010241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGLPT6557C | | | | SAVITAVIJAYTOT ADEGAURAVSVA YTOTADE | | NO | NO | FY-1 |
| SUKHADA | VIJAY | TOTADE | VIJAY | VIJAY | VIJAY | 189, SHUBHAWAR PETH, PATWARDHAN WADA,PATWARDHAN WADA, | INDIA | MAHARASHTRA | PUNE | 411002 | C12058100-12058100-00010241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGLPT6557C | | | | SAVITAVIJAYTOT ADEGAURAVSVA YTOTADE | | NO | NO | FY-2 |
| SIB | SANKAR | MAHATA | ATUL | ATUL | ATUL | FLAT NO. 1/B,B/7 THAKURPUKUR HOUSING ESTATEPHASE - 1THAKURPUKUR HOUSING ESTATE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | C12053200-12053200-00010252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AILPM3875D | 20-JAN-1962 | | CHAMPAMAHAT A | | | NO | NO | FY-2 |
| SIB | SANKAR | MAHATA | ATUL | ATUL | ATUL | FLAT NO. 1/B,B/7 THAKURPUKUR HOUSING ESTATEPHASE - 1THAKURPUKUR HOUSING ESTATE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | C12053200-12053200-00010252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AILPM3875D | 20-JAN-1962 | | CHAMPAMAHAT A | | | NO | NO | FY-1 |
| SIB | SANKAR | MAHATA | ATUL | ATUL | ATUL | FLAT NO. 1/B,B/7 THAKURPUKUR HOUSING ESTATEPHASE - 1THAKURPUKUR HOUSING ESTATE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | C12053200-12053200-00010252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AILPM3875D | 20-JAN-1962 | | CHAMPAMAHAT A | | | NO | NO | FY-3 |
| SIB | SANKAR | MAHATA | ATUL | ATUL | ATUL | FLAT NO. 1/B,B/7 THAKURPUKUR HOUSING ESTATEPHASE - 1THAKURPUKUR HOUSING ESTATE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | C12053200-12053200-00010252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AILPM3875D | 20-JAN-1962 | | CHAMPAMAHAT A | | | NO | NO | FY-6 |
| SIB | SANKAR | MAHATA | ATUL | ATUL | ATUL | FLAT NO. 1/B,B/7 THAKURPUKUR HOUSING ESTATEPHASE - 1THAKURPUKUR HOUSING ESTATE | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700104 | C12053200-12053200-00010252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AILPM3875D | 20-JAN-1962 | | CHAMPAMAHAT A | | | NO | NO | FY-4 |
| SRUJAN | MAHARSHI | ALIPIREDDY | RAJESWAR | RAJESWAR | RAJESWAR | H NO 10-2-80/1 RAMA TAKIS ARDANOTHAGUDEM COLLSRAMA TAKIS AREA | INDIA | TELANGANA | KOTHAGUDEM | 507101 | C12082800-12083200-00010292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | FPQPS1292E | | | DHANALAKMIALI PIREDDY | | | NO | NO | FY-4 |
| N NAD | ASHOKKUMAR | DUDHIA | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | 27, RAJ TILAK ROW HOUSE, OPP. SWAGAT APPARTMENT,NR.SANDESH PRESS ROAD-BODAKDEVOPP. SWAGAT APPARTMENT | INDIA | GUJARAT | AHMEDABAD | 380054 | C12070100-12070100-00010385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AIDPD3027A | 14-AUG-1986 | XXXXXXXX6122 | DHARMISTHAAS HOKDUDHIA | | | NO | NO | FY-6 |
| N NAD | ASHOKKUMAR | DUDHIA | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | 27, RAJ TILAK ROW HOUSE, OPP. SWAGAT APPARTMENT,NR.SANDESH PRESS ROAD-BODAKDEVOPP. SWAGAT APPARTMENT | INDIA | GUJARAT | AHMEDABAD | 380054 | C12070100-12070100-00010385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | AIDPD3027A | 14-AUG-1986 | XXXXXXXX6122 | DHARMISTHAAS HOKDUDHIA | | | NO | NO | FY-7 |
| N NAD | ASHOKKUMAR | DUDHIA | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | 27, RAJ TILAK ROW HOUSE, OPP. SWAGAT APPARTMENT,NR.SANDESH PRESS ROAD-BODAKDEVOPP. SWAGAT APPARTMENT | INDIA | GUJARAT | AHMEDABAD | 380054 | C12070100-12070100-00010385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AIDPD3027A | 14-AUG-1986 | XXXXXXXX6122 | DHARMISTHAAS HOKDUDHIA | | | NO | NO | FY-1 |
| DILIP | NARHARILAL | SHAH | NARHARILAL | NARHARILAL | NARHARILAL | D/204, ISHWARKRIPA SOCIETY, 6-MULA ROAD,,BHANDUP,S-MULA ROAD, | INDIA | MAHARASHTRA | PUNE | 411003 | C12058100-12058100-00010650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.25 | 27-MAR-2026 | AAPS4310F | | | DHARMESHDILIP SHAH | ARUNADILIPSHA H | | NO | NO | FY-2 |
| DHARMISTHA | DANSINH | VALA | DANSINH | DANSINH | DANSINH | 12 DARSHAN BUNGLOWS GHUMA | INDIA | GUJARAT | AHMEDABAD | 380058 | C12081500-12081500-00010457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEEPV1543F | | | | | | NO | NO | FY-2 |
| GAURI | SURENDRA | DESHPANDE | SURENDRA | SURENDRA | SURENDRA | A/BD2,ASHTU SOCIETY SAHAKAR NAGAR NO.2NEAR 9 GREEN PARK,PARVATISAHAKAR NAGAR NO.2 | INDIA | MAHARASHTRA | PUNE | 411009 | C12062400-12062400-00010458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 544.00 | 03-JUL-2025 | AHYPD5259N | | | SURENDRASUDH AKARDESHPAND E | | | NO | NO | FY-1 |
| GAURI | SURENDRA | DESHPANDE | SURENDRA | SURENDRA | SURENDRA | A/BD2,ASHTU SOCIETY SAHAKAR NAGAR NO.2NEAR 9 GREEN PARK,PARVATISAHAKAR NAGAR NO.2 | INDIA | MAHARASHTRA | PUNE | 411009 | C12062400-12062400-00010458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 869.60 | 30-SEP-2027 | AHYPD5259N | | | SURENDRASUDH AKARDESHPAND E | | | NO | NO | FY-4 |
| HARSH | MAYUR | SHAH | MAYUR | MAYUR | MAYUR | CTS, 35/A, SHANKAR SHETH ROAD,SHANKAR SHETH ROAD, | INDIA | MAHARASHTRA | PUNE | 411037 | C12058100-12058100-00010543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | CFPIS0425F | | | | | | NO | NO | FY-4 |
| KISHANLAL | | NIRMALKAR | BHAGHU | BHAKHU | BHAKHU | S/O BHAKAL LIRAM NIRMALKAR SR MIG 562 SECT 01 MPHB COLONYGHANDHYKAR MIG 562 SECT 01 MPHB COLONY | INDIA | CHATTISGARH | RAIPUR | 492001 | C12036000-12036000-00010574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 695.00 | 28-MAR-2030 | ABRPN5189H | 03-MAY-1958 | | CHANDRAKANTA NIRMALKAR | | | NO | NO | FY-6 |
| KISHANLAL | | NIRMALKAR | BHAGHU | BHAKHU | BHAKHU | S/O BHAKAL LIRAM NIRMALKAR SR MIG 562 SECT 01 MPHB COLONYGHANDHYKAR MIG 562 SECT 01 MPHB COLONY | INDIA | CHATTISGARH | RAIPUR | 492001 | C12036000-12036000-00010574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.60 | 30-SEP-2027 | ABRPN5189H | 03-MAY-1958 | | CHANDRAKANTA NIRMALKAR | | | NO | NO | FY-4 |
| KISHANLAL | | NIRMALKAR | BHAGHU | BHAKHU | BHAKHU | S/O BHAKAL LIRAM NIRMALKAR SR MIG 562 SECT 01 MPHB COLONYGHANDHYKAR MIG 562 SECT 01 MPHB COLONY | INDIA | CHATTISGARH | RAIPUR | 492001 | C12036000-12036000-00010574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 486.50 | 15-SEP-2030 | ABRPN5189H | 03-MAY-1958 | | CHANDRAKANTA NIRMALKAR | | | NO | NO | FY-7 |
| PRAMOD | PRAKASH | AGARWAL | NA | NA | NA | 14/218, SARDAR NAGAR, NO. 4, SION,,KOLIWADA,SION, | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12044800-12044800-00010600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AFKPA9769H | 28-AUG-1980 | XXXXXXXX1094 | PREMLATAPRAK ASHAGRAWAL | | | NO | NO | FY-4 |
| PRAGNA | NILESH | PATEL | NILESH | NILESH | NILESH | B-14/240, RANJITNAGAR,RANJITNAGAR, | INDIA | GUJARAT | JAMNAGAR | 361005 | C12033900-12033900-00010777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ALIPP8768N | 01-NOV-1975 | | NILESHVINODRA IPATEL | | | NO | NO | FY-4 |
| PRAGNA | NILESH | PATEL | NILESH | NILESH | NILESH | B-14/240, RANJITNAGAR,RANJITNAGAR, | INDIA | GUJARAT | JAMNAGAR | 361005 | C12033900-12033900-00010777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ALIPP8768N | 01-NOV-1975 | | NILESHVINODRA IPATEL | | | NO | NO | FY-2 |
| PRAGNA | NILESH | PATEL | NILESH | NILESH | NILESH | B-14/240, RANJITNAGAR,RANJITNAGAR, | INDIA | GUJARAT | JAMNAGAR | 361005 | C12033900-12033900-00010777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ALIPP8768N | 01-NOV-1975 | | NILESHVINODRA IPATEL | | | NO | NO | FY-3 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | BFXPS8392J | 01-MAR-1939 | | RANJANSENNAT VARLALSHAH | | | NO | NO | FY-3 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | BFXPS8392J | 01-MAR-1939 | | RANJANSENNAT VARLALSHAH | | | NO | NO | FY-2 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | BFXPS8392J | 01-MAR-1939 | | RANJANSENNAT VARLALSHAH | | | NO | NO | FY-1 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | BFXPS8392J | 01-MAR-1939 | | RANJANSENNAT VARLALSHAH | | | NO | NO | FY-4 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | BFXPS8392J | 01-MAR-1939 | | RANJANSENNAT VARLALSHAH | | | NO | NO | FY-6 |
| NATVARLAL | CHHOTALAL | SHAH | CHHOTALAL | CHHOTALAL | CHHOTALAL | D-8, SUMEL FLATS, BHUDARPURA, NR SHREYASCROSSING, AMBAWADI,BHUDARPURA, NR SHREYAS | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00010896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | BFXPS8392J | 01-MAR-1939 | | RANJANSENNAT VARLALSHAH | | | NO | NO | FY-7 |
| SNEHA | AJAY | JOGLEKAR | AJAY | AJAY | AJAY | 703 FLAT,MANGIRISH CHS LTD PERU BAUG H.N. PURAV MARGAREY RD,,GOREGAON (E)PERU BAUG H.N. PURAV MARG 20 P MOTILAL BADAK LANE KANKURGACHIPHOOLBAGANKANKK URGACHI | INDIA | MAHARASHTRA | MUMBAI | 400063 | C12062000-12063000-00011504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AHGPJ5652C | 21-SEP-1972 | | KALISHIKHAVIJO GLEKAR | | | NO | NO | FY-1 |
| SUSHIL | KUMAR | BHAIYA | LATE | LATE | LATE | | INDIA | WEST BENGAL | KOLKATA | 700054 | C12059400-12059400-00011553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 520.00 | 30-SEP-2027 | ADGPB7735G | 20-JUN-1958 | | SHIVAMBHAIYA | | | NO | NO | FY-4 |
| SURINDER | | SINGH | MOHINDER | MOHINDER | MOHINDER | WZ-120, STREET NO-7, NEAR RATTAN DAIRYSHIV NAGARSTREET NO-7, NEAR RATTAN DAIRY | INDIA | DELHI | NEW DELHI | 110058 | C12073300-12073300-00011610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.10 | 27-MAR-2026 | AUVPS4567R | 17-JUL-1974 | XXXXXXXX5212 | HARNEETKAUR | | | NO | NO | FY-2 |
| MOHAMMADASIF | ABDULGANI | DOI | ABDULGANI | ABDULGANI | ABDULGANI | NAVI MOHLAT (DULMINARA MUSJID)(MINARA MUSJID | INDIA | GUJARAT | HIMATNAGAR | 383001 | C12054300-12054300-00012662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AFEPD2259P | 06-MAR-1978 | | SURAYAMOHMME DASHROI | | | NO | NO | FY-4 |
| SAMRAIYA | LAKSHMI | JONNALA | J | J | J | H NO. 1-9-296/206 VIDYANAGARVIDYANAGAR | INDIA | TELANGANA | HYDERABAD | 500044 | C12052700-12052700-00012552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 107.20 | 30-SEP-2027 | ACYPJ9521B | 16-DEC-1957 | XXXXXXXX3294 | HARISHTHAATL URI | | | NO | NO | FY-4 |
| SAMRAIYA | LAKSHMI | JONNALA | J | J | J | H NO. 1-9-296/206 VIDYANAGARVIDYANAGAR | INDIA | TELANGANA | HYDERABAD | 500044 | C12052700-12052700-00012552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.90 | 27-MAR-2026 | ACYPJ9521B | 16-DEC-1957 | XXXXXXXX3294 | HARISHTHAATL URI | | | NO | NO | FY-2 |
| SAMRAIYA | LAKSHMI | JONNALA | J | J | J | H NO. 1-9-296/206 VIDYANAGARVIDYANAGAR | INDIA | TELANGANA | HYDERABAD | 500044 | C12052700-12052700-00012552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.30 | 08-AUG-2026 | ACYPJ9521B | 16-DEC-1957 | XXXXXXXX3294 | HARISHTHAATL URI | | | NO | NO | FY-3 |
| SAMRAIYA | LAKSHMI | JONNALA | J | J | J | H NO. 1-9-296/206 VIDYANAGARVIDYANAGAR | INDIA | TELANGANA | HYDERABAD | 500044 | C12052700-12052700-00012552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.00 | 03-JUL-2025 | ACYPJ9521B | 16-DEC-1957 | XXXXXXXX3294 | HARISHTHAATL URI | | | NO | NO | FY-1 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.149, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | C12052700-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | | NO | NO | FY-2 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.149, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | C12052700-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | | NO | NO | FY-1 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.149, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | C12052700-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | | NO | NO | FY-3 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.149, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | C12052700-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | | NO | NO | FY-4 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.149, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | C12052700-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | | NO | NO | FY-6 |
| KULKARNI | | BHNUMATHI | NA | NA | NA | P NO.149, H.NO.1-3-183/40/149 SRILAXMI COLONY NILAYAMGANDHINAGARSRILAXMI COLONY NILAYAM | INDIA | TELANGANA | HYDERABAD | 500080 | C12052700-12052700-00012780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ATDPK5107A | 29-JUL-1959 | | KANVAMITRAMA DIRAJU | | | NO | NO | FY-7 |
| NEETA | NILESH | DESHPANDE | NILESH | NILESH | NILESH | BUNGLOW NO. 10 MILAP HSG.SOCIETYNITWADHAN BAUG,ERANDAWANAMILAP HSG.SOCIETY | INDIA | MAHARASHTRA | PUNE | 411004 | C12062400-12062400-00012970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.40 | 30-SEP-2027 | ABRPD8210E | | | | NILESHPRAKASH DESHPANDE | | NO | NO | FY-4 |
| ARVIND | KUMAR | UPADHYAY | LATE | LATE | LATE | 79,SIKANDRA ENCLAVE NEAR KAMAYANI HOSPITAL,SIKANDRA ROADNEAR KAMAYANI HOSPITAL | INDIA | UTTAR PRADESH | AGRA | 282007 | C12021400-12021400-00013187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AACPU7616A | | | ARPITUPADHYAY | SADHANAUPADH YAY | | NO | NO | FY-2 |
| ANITA | | SHARMA | SHSHIV | SHSHIV | SHSHIV | E-320, VAISHALI NAGAR, VAISHALI NAGAR, | INDIA | RAJASTHAN | JAIPUR | 302021 | C13017600-13017600-00013648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | BGGPS8310G | 01-MAY-1960 | | SHIVKUMARSHA RMA | | | NO | NO | FY-2 |
| VIJAYA | ASHOK | BARNA | ASHOK | ASHOK | ASHOK | ANAND, NEAR BAFANA MAN GAL KARAYALAY, BAFANA PATH,WARD NO. 1, SHRIRAMPUR,KARAYALAY, BAFANA PATH, | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C13021900-13021900-00013619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABPPB4909H | | | ATISHASHOKBAF ANA | | | NO | NO | FY-6 |
| VIJAYA | ASHOK | BARNA | ASHOK | ASHOK | ASHOK | ANAND, NEAR BAFANA MAN GAL KARAYALAY, BAFANA PATH,WARD NO. 1, SHRIRAMPUR,KARAYALAY, BAFANA PATH, | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C13021900-13021900-00013619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ABPPB4909H | | | ATISHASHOKBAF ANA | | | NO | NO | FY-7 |
| DURGA | DEVI | PANPALIYA | SARANG | SARANG | SARANG | PLOT NO.B-C BANK COLONY RAIKA BAGHKACHERIYBANK COLONY RAIKA BAGH | INDIA | RAJASTHAN | JODHPUR | 342006 | C12034600-12034600-00013912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AKPD2253J | 02-NOV-1963 | XXXXXXXX3379 | MANOHARLALPA NPALIA | | | NO | NO | FY-6 |
| DURGA | DEVI | PANPALIYA | SARANG | SARANG | SARANG | PLOT NO.B-C BANK COLONY RAIKA BAGHKACHERIYBANK COLONY RAIKA BAGH | INDIA | RAJASTHAN | JODHPUR | 342006 | C12034600-12034600-00013912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AKPD2253J | 02-NOV-1963 | XXXXXXXX3379 | MANOHARLALPA NPALIA | | | NO | NO | FY-4 |
| VAISHALI | KIRAN | KHADKE | KIRAN | KIRAN | KIRAN | 202 BHAVANI PETH JALGAON(AJGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013300-12013300-00014295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AWOPK6584D | 16-MAR-1978 | | KIRANGOVINDK HADKE | | | NO | NO | FY-2 |
| VAISHALI | KIRAN | KHADKE | KIRAN | KIRAN | KIRAN | 202 BHAVANI PETH JALGAON(AJGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013300-12013300-00014295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AWOPK6584D | 16-MAR-1978 | | KIRANGOVINDK HADKE | | | NO | NO | FY-1 |
| VISHAL | KANTILAL | CHORDIA | KANTILAL | KANTILAL | KANTILAL | 209 / A , 1 WARD KARANDE MALATARABAI PARK,ADJ.MURLIMANBANDE MALA | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | C12062400-12062400-00014336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 849.15 | 27-MAR-2026 | ADVPC3224E | | | ARCHANAVISHAL CHORDIA | | | NO | NO | FY-2 |
| ARCHANA | RAVINDRA | KHADKE | RAVINDRA | RAVINDRA | RAVINDRA | 202 BHAVANI PETH JALGAON(AJGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013300-12013300-00014354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AWOPK6655K | 17-SEP-1975 | | RAVINDRAVASA NTKHADKE | | | NO | NO | FY-1 |
| ARCHANA | RAVINDRA | KHADKE | RAVINDRA | RAVINDRA | RAVINDRA | 202 BHAVANI PETH JALGAON(AJGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013300-12013300-00014354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AWOPK6655K | 17-SEP-1975 | | RAVINDRAVASA NTKHADKE | | | NO | NO | FY-2 |
| ARCHANA | RAVINDRA | KHADKE | RAVINDRA | RAVINDRA | RAVINDRA | 202 BHAVANI PETH JALGAON(AJGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013300-12013300-00014354 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AWOPK6655K | 17-SEP-1975 | | RAVINDRAVASA NTKHADKE | | | NO | NO | FY-6 |
| AJAY | VITTHALDAS | MOHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | GEETA NAGAR BYPASS, AKOLABYPASS, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00014530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ABLPM5233H | | | KANTAAJAYMOH TA | | | NO | NO | FY-6 |
| AJAY | VITTHALDAS | MOHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | GEETA NAGAR BYPASS, AKOLABYPASS, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00014530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ABLPM5233H | | | KANTAAJAYMOH TA | | | NO | NO | FY-4 |
| AJAY | VITTHALDAS | MOHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | GEETA NAGAR BYPASS, AKOLABYPASS, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00014530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ABLPM5233H | | | KANTAAJAYMOH TA | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | VITTHALDAS | MOHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | GEETA NAGAR BYPASS, AKOLABYPASS, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00014530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABLPM5235H | | | KANTAAAYMOHTA | | NO | NO | FY-2 |
| ARADHANA | | KHAITAN | GOKUL | GOKUL | GOKUL | W-58, GREATER KAILASH PART IINEW DELHIPART II | INDIA | DELHI | NEW DELHI | 110043 | C16010100-16010100-00014837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEXPK7113F | | | | | NO | NO | FY-1 |
| GAUTAM | | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | G-194 GULMOHAR ESTATE POCKET ESECTOR PPOCKET E | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12074200-12074200-00015395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-JUL-2025 | AT2PS9609R | | | RENUBISHT | | NO | NO | FY-2 |
| GAUTAM | | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | G-194 GULMOHAR ESTATE POCKET ESECTOR PPOCKET E | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12074200-12074200-00015395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | AT2PS9609R | | | RENUBISHT | | NO | NO | FY-2 |
| GAUTAM | | SINGH | VIRENDRA | VIRENDRA | VIRENDRA | G-194 GULMOHAR ESTATE POCKET ESECTOR PPOCKET E | INDIA | UTTAR PRADESH | NOIDA | 201306 | C12074200-12074200-00015395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-AUG-2026 | AT2PS9609R | | | RENUBISHT | | NO | NO | FY-3 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUIA-PARBATIPURRANAGHATPASCHIMPARA,MOUIA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12066400-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ADBPD3929R | 26-AUG-1948 | | | | NO | NO | FY-3 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUIA-PARBATIPURRANAGHATPASCHIMPARA,MOUIA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12066400-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ADBPD3929R | 26-AUG-1948 | | | | NO | NO | FY-2 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUIA-PARBATIPURRANAGHATPASCHIMPARA,MOUIA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12066400-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ADBPD3929R | 26-AUG-1948 | | | | NO | NO | FY-1 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUIA-PARBATIPURRANAGHATPASCHIMPARA,MOUIA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12066400-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ADBPD3929R | 26-AUG-1948 | | | | NO | NO | FY-7 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUIA-PARBATIPURRANAGHATPASCHIMPARA,MOUIA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12066400-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ADBPD3929R | 26-AUG-1948 | | | | NO | NO | FY-4 |
| SWAPAN | KUMAR | DUTTA | SURESH | SURESH | SURESH | PREETINAGAR PASCHIMPARA,MOUIA-PARBATIPURRANAGHATPASCHIMPARA,MOUIA-PARBATIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | C12066400-12066400-00015697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ADBPD3929R | 26-AUG-1948 | | | | NO | NO | FY-6 |
| VINOD | RAMNARAYAN | AGRAWAL | RAMNARAYAN | RAMNARAYAN | RAMNARAYAN | BUNGLOW NO 20 KOHINOOR PLANOT SOC OLD SANGAVI RD BEHIND SPICERCOLLEGE AUNDH GANESHWANDOLD SANGAVI R BUNGLOW NO 20 KOHINOOR | INDIA | MAHARASHTRA | PUNE | 411007 | C12027000-12027000-00015833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.60 | 30-SEP-2027 | AEBPA5645J | | | GAURAVVINODA RAWAL | SARITAVINODAG RAWAL | NO | NO | FY-4 |
| VINOD | RAMNARAYAN | AGRAWAL | RAMNARAYAN | RAMNARAYAN | RAMNARAYAN | BUNGLOW NO 20 KOHINOOR PLANOT SOC OLD SANGAVI RD BEHIND SPICERCOLLEGE AUNDH GANESHWANDOLD SANGAVI R | INDIA | MAHARASHTRA | PUNE | 411007 | C12027000-12027000-00015833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.45 | 27-MAR-2026 | AEBPA5645J | | | GAURAVVINODA RAWAL | SARITAVINODAG RAWAL | NO | NO | FY-2 |
| VARGHESE | JOSEPH | | MANAMEL | MANAMEL | MANAMEL | MANAMEL (2) MANIMOODU P OCHANGANACHERRYMANIMOODU P O | INDIA | KERALA | KANJIRAPALLY | 686553 | C12048100-12048100-00016121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | AHGPJ8847B | | | DAISYVARGHESE | | NO | NO | FY-1 |
| VIJAYKUMAR | GANPATRAO | NIGADE | GANPATRAO | GANPATRAO | GANPATRAO | W/A WATHAR ROAD,KADAMWADI, GHAR NO-1330,TAL-WAI,DISREE,GHAR NO-1330,TAL-WAI, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | C12078500-12078500-00016132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ANEPN1718H | 24-MAR-1993 | XXXXXXXX5154 | PRAMILAGANPA TNIGADE | | NO | NO | FY-4 |
| PRAMIL | KUMAR | MATHUR | LALITA | LALITA | LALITA | 41, USHA COLONY MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12034500-12034500-00016188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ABMPM8811G | 03-FEB-1966 | | | | NO | NO | FY-7 |
| PRAMIL | KUMAR | MATHUR | LALITA | LALITA | LALITA | 41, USHA COLONY MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12034500-12034500-00016188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABMPM8811G | 03-FEB-1966 | | | | NO | NO | FY-4 |
| PRAMIL | KUMAR | MATHUR | LALITA | LALITA | LALITA | 41, USHA COLONY MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12034500-12034500-00016188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABMPM8811G | 03-FEB-1966 | | | | NO | NO | FY-1 |
| PRAMIL | KUMAR | MATHUR | LALITA | LALITA | LALITA | 41, USHA COLONY MALVIYA NAGARMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12034500-12034500-00016188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABMPM8811G | 03-FEB-1966 | | | | NO | NO | FY-2 |
| AMIT | RAJKUMAR | HIDA | RAJKUMAR | RAJKUMAR | RAJKUMAR | RAM NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00016770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABAPH2063H | | | USHARAJKUMAR HIDA | | NO | NO | FY-4 |
| ANIL | | NEEMA | KRISHNA | KRISHNA | KRISHNA | A/423, TRISHALA APPARTMENT BYHUKMI NEAR PREM KUMARHOSPITAL INDOREBYPABAHI NEAR PREM KUMARI | INDIA | MADHYA PRADESH | INDORE | 452002 | C12036200-12036200-00016790 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABAPN0026H | | | SULOCHANANEE MA | | NO | NO | FY-2 |
| MULLUMMATTIL | MATHEW | THOMAS | THOMAS | THOMAS | THOMAS | MULLUMMATTIL EBANEZER ANGADI P ONANNANGADI P O | INDIA | KERALA | TIRUVALLA | 689674 | C12048100-12048100-00017385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ANLPM9747J | | | SOSAMMATHOM AS | | NO | NO | FY-1 |
| SHAILJA | | RATHORE | SOBRAN | SOBRAN | SOBRAN | HOUSE NO 182 HEAVENS LIFE KATARA HILLSHUZURKATARA HILLS | INDIA | MADHYA PRADESH | BHOPAL | 462043 | C12047200-12047200-00017415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AIMPR9957J | | | PRADEEPKUMAR SINGHRATHORE | | NO | NO | FY-1 |
| SHAILJA | | RATHORE | SOBRAN | SOBRAN | SOBRAN | HOUSE NO 182 HEAVENS LIFE KATARA HILLSHUZURKATARA HILLS | INDIA | MADHYA PRADESH | BHOPAL | 462043 | C12047200-12047200-00017415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AIMPR9957J | | | PRADEEPKUMAR SINGHRATHORE | | NO | NO | FY-2 |
| SHAILJA | | RATHORE | SOBRAN | SOBRAN | SOBRAN | HOUSE NO 182 HEAVENS LIFE KATARA HILLSHUZURKATARA HILLS | INDIA | MADHYA PRADESH | BHOPAL | 462043 | C12047200-12047200-00017415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AIMPR9957J | | | PRADEEPKUMAR SINGHRATHORE | | NO | NO | FY-3 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-3 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-1 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-2 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-6 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-4 |
| KANTA | K | PATEL | K | K | K | FL-1103, E-BUILDING, TREASURE PARK,SANT NAGAR,TREASURE PARK, | INDIA | MAHARASHTRA | PUNE | 411009 | C12058100-12058100-00017460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AGWPP0912E | 01-MAY-1974 | | KHEMIPATEL | | NO | NO | FY-7 |
| SHEFALI | MEHUL | SHAH | MEHUL | MEHUL | MEHUL | V/51, SAGAR BUILDING NO.23, NEW UNIVING ROAD,OSHIWARA ANDHERI,NEW UNIVING ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12010200-12010200-00017844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ANSPS9694P | 18-AUG-1970 | | MEHULNIRANJA NSHAH | | NO | NO | FY-3 |
| SHEFALI | MEHUL | SHAH | MEHUL | MEHUL | MEHUL | V/51, SAGAR BUILDING NO.23, NEW UNIVING ROAD,OSHIWARA ANDHERI,NEW UNIVING ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12010200-12010200-00017844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ANSPS9694P | 18-AUG-1970 | | MEHULNIRANJA NSHAH | | NO | NO | FY-2 |
| NARINDER | KUMAR | THAKURAL | JIWAN | JIWAN | JIWAN | H. NO. 1117 SECTOR- 7SECTOR- 7 | INDIA | HARYANA | AMBALA CITY | 134109 | C12075500-12075500-00017871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAZPT8497K | | | AMITTHAKRAL | | NO | NO | FY-6 |
| NABIN | KUMAR | MONDAL | JAGATIPATI | JAGATIPATI | JAGATIPATI | RADHAPUR , BORPARA , RADHAPUR ,SHYAMPURRADHAPUR ,SHYAMPUR | INDIA | WEST BENGAL | HOWRAH | 711301 | C12052200-12052200-00017982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ALDPM6513A | | | NAMETAMONDA L | | NO | NO | FY-4 |
| NABIN | KUMAR | MONDAL | JAGATIPATI | JAGATIPATI | JAGATIPATI | RADHAPUR , BORPARA , RADHAPUR ,SHYAMPURRADHAPUR ,SHYAMPUR | INDIA | WEST BENGAL | HOWRAH | 711301 | C12052300-12052300-00017982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ALDPM6513A | | | NAMETAMONDA L | | NO | NO | FY-2 |
| NABIN | KUMAR | MONDAL | JAGATIPATI | JAGATIPATI | JAGATIPATI | RADHAPUR , BORPARA , RADHAPUR ,SHYAMPURRADHAPUR ,SHYAMPUR | INDIA | WEST BENGAL | HOWRAH | 711301 | C12052300-12052300-00017982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ALDPM6513A | | | NAMETAMONDA L | | NO | NO | FY-3 |
| NABIN | KUMAR | MONDAL | JAGATIPATI | JAGATIPATI | JAGATIPATI | RADHAPUR , BORPARA , RADHAPUR ,SHYAMPURRADHAPUR ,SHYAMPUR | INDIA | WEST BENGAL | HOWRAH | 711301 | C12052300-12052300-00017982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | ALDPM6513A | | | NAMETAMONDA L | | NO | NO | FY-1 |
| SUDHA | DEVI | AGARWAL | RAMESH | RAMESH | RAMESH | 278, DUM DUM PARK, | INDIA | WEST BENGAL | KOLKATA | 700055 | C12033000-12033000-00018166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ACJPA9680E | 28-FEB-1961 | | RAMESHKUMAR AGARWAL | | NO | NO | FY-6 |
| PARESH | J | NAGAR | JETHABHAI | JETHABHAI | JETHABHAI | 14, SAHAJANAND SOCIETY, NR. C.T.M CHAR RASTA,B/S PETROL PUMP, C.T.M.NR. C.T.M CHAR RASTA, | INDIA | GUJARAT | AHMEDABAD | 380026 | C12042200-12042200-00018230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADAPN0903E | 01-JAN-1978 | | JETHABHAIPREM CHANDNAGAR | | NO | NO | FY-4 |
| PARESH | J | NAGAR | JETHABHAI | JETHABHAI | JETHABHAI | 14, SAHAJANAND SOCIETY, NR. C.T.M CHAR RASTA,B/S PETROL PUMP, C.T.M.NR. C.T.M CHAR RASTA, | INDIA | GUJARAT | AHMEDABAD | 380026 | C12042200-12042200-00018230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADAPN0903E | 01-JAN-1978 | | JETHABHAIPREM CHANDNAGAR | | NO | NO | FY-2 |
| PARESH | J | NAGAR | JETHABHAI | JETHABHAI | JETHABHAI | 14, SAHAJANAND SOCIETY, NR. C.T.M CHAR RASTA,B/S PETROL PUMP, C.T.M.NR. C.T.M CHAR RASTA, | INDIA | GUJARAT | AHMEDABAD | 380026 | C12042200-12042200-00018230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADAPN0903E | 01-JAN-1978 | | JETHABHAIPREM CHANDNAGAR | | NO | NO | FY-1 |
| VISHWAS | SHAMRAO | PANDARE | NA | NA | NA | 901, 9TH FLR ,DOSTI ACRES DOSTI LOTUS BLDG, ANTOP HILLOFF SHARA MISTRY RD,WADALA EDOSTI LOTUS BLD | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12041700-12041700-00018567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ADWPP8632L | 01-JUN-1969 | | SHRADHAVISHW ASPANDARE | | NO | NO | FY-1 |
| ARVINDBHAI | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/401,DEV AURAM RESIDENCY NR ANANDNAGAR100 FT ROAD SATELLITEN ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00018935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ABGPS3030B | 20-AUG-1962 | | PALLAVIBENARVI NDBHAISHAH | | NO | NO | FY-1 |
| ARVINDBHAI | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/401,DEV AURAM RESIDENCY NR ANANDNAGAR100 FT ROAD SATELLITEN ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00018935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | ABGPS3030B | 20-AUG-1962 | | PALLAVIBENARVI NDBHAISHAH | | NO | NO | FY-3 |
| ARVINDBHAI | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/401,DEV AURAM RESIDENCY NR ANANDNAGAR100 FT ROAD SATELLITEN ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00018935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ABGPS3030B | 20-AUG-1962 | | PALLAVIBENARVI NDBHAISHAH | | NO | NO | FY-2 |
| ARVINDBHAI | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/401,DEV AURAM RESIDENCY NR ANANDNAGAR100 FT ROAD SATELLITEN ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00018935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ABGPS3030B | 20-AUG-1962 | | PALLAVIBENARVI NDBHAISHAH | | NO | NO | FY-4 |
| ARVINDBHAI | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/401,DEV AURAM RESIDENCY NR ANANDNAGAR100 FT ROAD SATELLITEN ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00018935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ABGPS3030B | 20-AUG-1962 | | PALLAVIBENARVI NDBHAISHAH | | NO | NO | FY-6 |
| ARVINDBHAI | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/401,DEV AURAM RESIDENCY NR ANANDNAGAR100 FT ROAD SATELLITEN ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00018935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | ABGPS3030B | 20-AUG-1962 | | PALLAVIBENARVI NDBHAISHAH | | NO | NO | FY-7 |
| PARAS | MAL | SANGHVI | KHEMI | KHEMI | KHEMI | 113-DABI LEN SIROHI - IP.SIROHI - IP | INDIA | RAJASTHAN | SIROHI | 307001 | C12068500-12068500-00019311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | ADLPS3969J | 20-NOV-1956 | | VISHALPARASMA LSINGHVI | | NO | NO | FY-4 |
| PARAS | MAL | SANGHVI | KHEMI | KHEMI | KHEMI | 113-DABI LEN SIROHI - IP.SIROHI - IP | INDIA | RAJASTHAN | SIROHI | 307001 | C12068500-12068500-00019311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ADLPS3969J | 20-NOV-1956 | | VISHALPARASMA LSINGHVI | | NO | NO | FY-3 |
| PARAS | MAL | SANGHVI | KHEMI | KHEMI | KHEMI | 113-DABI LEN SIROHI - IP.SIROHI - IP | INDIA | RAJASTHAN | SIROHI | 307001 | C12068500-12068500-00019311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | ADLPS3969J | 20-NOV-1956 | | VISHALPARASMA LSINGHVI | | NO | NO | FY-1 |
| PARAS | MAL | SANGHVI | KHEMI | KHEMI | KHEMI | 113-DABI LEN SIROHI - IP.SIROHI - IP | INDIA | RAJASTHAN | SIROHI | 307001 | C12068500-12068500-00019311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ADLPS3969J | 20-NOV-1956 | | VISHALPARASMA LSINGHVI | | NO | NO | FY-2 |
| NAVEEN | | KUMAR AGARWAL HUF | NA | NA | NA | 51-G, POCKET-IV, MAYUR VIHAR, | INDIA | DELHI | NEW DELHI | 110091 | C12032000-12032000-00019374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AAGHN1883C | | | | | NO | NO | FY-3 |
| SUNANDA | HARISH | PACHARNE | HARISH | HARISH | HARISH | 304/E, RAGHUKUL, S.V.ROAD,DAHISAR (EAST)S.V.ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12033600-12033600-00019943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ADMPP6326M | 12-AUG-1950 | XXXXXXXX4309 | SNEHAHARISHPA CHARNE | HARISHMARUTIP ACHARNE | NO | NO | FY-1 |
| PAYAL | TEJAS | SHAH | TEJAS | TEJAS | TEJAS | 1 / 4, MAHAVIR NAGAR CO.SOC, BLOCK NO-A/11,3RD FLR, MAHAVIRNAGAR,DAHANUKARWAD I,KANDIVLI(W)MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12033700-12033700-00019961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | BFZPS7875A | | | TEJASROHITKUM ARSHAH | | NO | NO | FY-1 |
| PRADEEP | KUMAR | MAHESH | KAILASH | KAILASH | KAILASH | H.NO-20 ARYA NAGARARYA NAGAR | INDIA | UTTAR PRADESH | HAPUR | 245101 | C12060700-12060700-00020589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAUPM4760B | | | POOJAMAHESH | | NO | NO | FY-1 |
| PRADEEP | KUMAR | MAHESH | KAILASH | KAILASH | KAILASH | H.NO-20 ARYA NAGARARYA NAGAR | INDIA | UTTAR PRADESH | HAPUR | 245101 | C12060700-12060700-00020589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AAUPM4760B | | | POOJAMAHESH | | NO | NO | FY-2 |
| MONTY | RAMESHLAL | ABICHANDANI | RAMESHLAL | RAMESHLAL | RAMESHLAL | C/10, NAVDURGA SOCIETY, SAIPUR BOGHA,PATIASAIPUR BOGHA, | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12070100-12070100-00020876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEIPA5886A | 08-APR-1992 | | RAMESHLALLILA RAMABICHANDA NI | | NO | NO | FY-1 |
| AMIT | PRAVIN | MEHTA | PRAVINBHAI | PRAVINBHAI | PRAVINBHAI | B - 63, SAGAR SARITA, MARVE ROAD,MALAD (W)MARVE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033700-12033700-00021035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABIPM9395G | | | KAILASAMITMEHT A | | NO | NO | FY-1 |
| AMIT | PRAVIN | MEHTA | PRAVINBHAI | PRAVINBHAI | PRAVINBHAI | B - 63, SAGAR SARITA, MARVE ROAD,MALAD (W)MARVE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033700-12033700-00021035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABIPM9395G | | | KAILASAMITMEHT A | | NO | NO | FY-2 |
| AMIT | PRAVIN | MEHTA | PRAVINBHAI | PRAVINBHAI | PRAVINBHAI | B - 63, SAGAR SARITA, MARVE ROAD,MALAD (W)MARVE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033700-12033700-00021035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ABIPM9395G | | | KAILASAMITMEHT A | | NO | NO | FY-3 |
| AMIT | PRAVIN | MEHTA | PRAVINBHAI | PRAVINBHAI | PRAVINBHAI | B - 63, SAGAR SARITA, MARVE ROAD,MALAD (W)MARVE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033700-12033700-00021035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ABIPM9395G | | | KAILASAMITMEHT A | | NO | NO | FY-4 |
| PETER | PAUL | D SILVA | ANDREW | ANDREW | ANDREW | D3, LAKSHDEEP APTS SWANTRAPATHSWANTRAPATH | INDIA | GOA | MARGAON | 403802 | C12029900-12029900-00021086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.40 | 08-AUG-2026 | ABTPD9780C | 29-JUN-1957 | | | | NO | NO | FY-3 |
| PETER | PAUL | D SILVA | ANDREW | ANDREW | ANDREW | D3, LAKSHDEEP APTS SWANTRAPATHSWANTRAPATH | INDIA | GOA | MARGAON | 403802 | C12029900-12029900-00021086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.20 | 27-MAR-2026 | ABTPD9780C | 29-JUN-1957 | | | | NO | NO | FY-2 |
| JAGDISH | MOHANLAL | PARMAR | MOHANLAL | MOHANLAL | MOHANLAL | A/104 ALAP GREEN CITY RAYYA ROADRAYYA ROAD | INDIA | GUJARAT | RAJKOT | 360007 | C12056600-12056600-00021243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ACXPP9438N | | | PARULBENJPAR MAR | | NO | NO | FY-4 |
| MOHIT | J | PARMAR | JAGDISHBHAI | JAGDISHBHAI | JAGDISHBHAI | A/104 ALAP GREEN CITY RAYYA ROADRAYYA ROAD | INDIA | GUJARAT | RAJKOT | 360003 | C12056600-12056600-00021258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | BCPPP9315R | | | JAGDISHMPARM AR | | NO | NO | FY-4 |
| INDU | | ARYA | SATYA | SATYA | SATYA | 1732 NEW HOUSING BOARD COLONY, NEW HOUSING BOARD COLONY | INDIA | HARYANA | PANIPAT | 132103 | C13017600-13017600-00021498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAZPA7013Q | | | ASHWANIKUMA R | | NO | NO | FY-4 |
| INDU | | ARYA | SATYA | SATYA | SATYA | 1732 NEW HOUSING BOARD COLONY, NEW HOUSING BOARD COLONY | INDIA | HARYANA | PANIPAT | 132103 | C13017600-13017600-00021498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAZPA7013Q | | | ASHWANIKUMA R | | NO | NO | FY-1 |
| INDU | | ARYA | SATYA | SATYA | SATYA | 1732 NEW HOUSING BOARD COLONY, NEW HOUSING BOARD COLONY | INDIA | HARYANA | PANIPAT | 132103 | C13017600-13017600-00021498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAZPA7013Q | | | ASHWANIKUMA R | | NO | NO | FY-3 |
| INDU | | ARYA | SATYA | SATYA | SATYA | 1732 NEW HOUSING BOARD COLONY, NEW HOUSING BOARD COLONY | INDIA | HARYANA | PANIPAT | 132103 | C13017600-13017600-00021498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAZPA7013Q | | | ASHWANIKUMA R | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MURALI | | TAGIRASA | T | T | T | H.NO.15-17-34/1 RAVANAGAR COLONYMIRYALAGUDA, MALKAGIRIRAVANAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500047 | | C12051400-12051400-00021660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AFDPT3801U | 10-APR-1966 | XXXXXXXX9621 | TIRISHNA | | NO | NO | FY-3 |
| MURALI | | TAGIRASA | T | T | T | H.NO.15-17-34/1 RAVANAGAR COLONYMIRYALAGUDA, MALKAGIRIRAVANAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500047 | | C12051400-12051400-00021660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AFDPT3801U | 10-APR-1966 | XXXXXXXX9621 | TIRISHNA | | NO | NO | FY-1 |
| LALIT | NAVIN | MORZARIA | NAVIN | NAVIN | NAVIN | TI-6, PLOT NO.58, KAMAL APPT. 90 FEET ROAD,GHATKOPAR (E),90 FEET ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12028100-12028100-00021849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | AEXPM7771B | 14-SEP-1977 | | KRUPALIMORZARIA | | NO | NO | FY-1 |
| LALIT | NAVIN | MORZARIA | NAVIN | NAVIN | NAVIN | TI-6, PLOT NO.58, KAMAL APPT. 90 FEET ROAD,GHATKOPAR (E),90 FEET ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12028100-12028100-00021849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.25 | 08-AUG-2026 | AEXPM7771B | 14-SEP-1977 | | KRUPALIMORZARIA | | NO | NO | FY-3 |
| LALIT | NAVIN | MORZARIA | NAVIN | NAVIN | NAVIN | TI-6, PLOT NO.58, KAMAL APPT. 90 FEET ROAD,GHATKOPAR (E),90 FEET ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12028100-12028100-00021849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.25 | 27-MAR-2026 | AEXPM7771B | 14-SEP-1977 | | KRUPALIMORZARIA | | NO | NO | FY-2 |
| LALIT | NAVIN | MORZARIA | NAVIN | NAVIN | NAVIN | TI-6, PLOT NO.58, KAMAL APPT. 90 FEET ROAD,GHATKOPAR (E),90 FEET ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12028100-12028100-00021849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 30-SEP-2027 | AEXPM7771B | 14-SEP-1977 | | KRUPALIMORZARIA | | NO | NO | FY-4 |
| SHAILESHKUMAR | JAYKUMAR | SHETH | JAYKUMAR | JAYKUMAR | JAYKUMAR | PLOT BAZAR AT&PO-SANTRAMPURDIST-PANCHMAHALAT&PO-SANTRAMPUR | INDIA | GUJARAT | GODHRA | 389260 | | C12054300-12054300-00022031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AHLPS6859F | 13-JUN-1963 | XXXXXXXX5605 | NITAGHAILESHSH ETH | | NO | NO | FY-4 |
| SHAILESHKUMAR | JAYKUMAR | SHETH | JAYKUMAR | JAYKUMAR | JAYKUMAR | PLOT BAZAR AT&PO-SANTRAMPURDIST-PANCHMAHALAT&PO-SANTRAMPUR | INDIA | GUJARAT | GODHRA | 389260 | | C12054300-12054300-00022031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AHLPS6859F | 13-JUN-1963 | XXXXXXXX5605 | NITAGHAILESHSH ETH | | NO | NO | FY-3 |
| SHAILESHKUMAR | JAYKUMAR | SHETH | JAYKUMAR | JAYKUMAR | JAYKUMAR | PLOT BAZAR AT&PO-SANTRAMPURDIST-PANCHMAHALAT&PO-SANTRAMPUR | INDIA | GUJARAT | GODHRA | 389260 | | C12054300-12054300-00022031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AHLPS6859F | 13-JUN-1963 | XXXXXXXX5605 | NITAGHAILESHSH ETH | | NO | NO | FY-1 |
| SHAILESHKUMAR | JAYKUMAR | SHETH | JAYKUMAR | JAYKUMAR | JAYKUMAR | PLOT BAZAR AT&PO-SANTRAMPURDIST-PANCHMAHALAT&PO-SANTRAMPUR | INDIA | GUJARAT | GODHRA | 389260 | | C12054300-12054300-00022031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AHLPS6859F | 13-JUN-1963 | XXXXXXXX5605 | NITAGHAILESHSH ETH | | NO | NO | FY-2 |
| DHAVAL | SUMANLAL | PAREKH | SUMANLAL | SUMANLAL | SUMANLAL | B 402 AMRAPALI APARTMENT 1 JUDGES BUNGLOW ROADBODAKDEV,JUDGES BUNGLOW ROAD | INDIA | GUJARAT | AHMEDABAD | 380054 | | C12033300-12033300-00022159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | APYPP1029B | 13-MAY-1979 | | HETALPAREKH | | NO | NO | FY-4 |
| PRAMOD | KUMAR | AGGARWAL | RAM | RAM | RAM | H.NO-62 VIGYAN VIHARVIGYAN VIHAR | INDIA | DELHI | NEW DELHI | 110092 | | C12036800-12036800-00022371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | ABVPA0767E | 20-JAN-1958 | XXXXXXXX6791 | PALLAVAGGARWAL | | NO | NO | FY-3 |
| SANJAY | GIRDHARLAL | BUDDHDEV | GIRDHARLAL | GIRDHARLAL | GIRDHARLAL | JAY JALARAM 10, JUNCTION QUA.,OPP.RAILWAY QUA.,3D, JUNCTION QUA., | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00022445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAOPB5375K | | | POONAMSANJAY BUDDHDEV | | NO | NO | FY-2 |
| SANJAY | GIRDHARLAL | BUDDHDEV | GIRDHARLAL | GIRDHARLAL | GIRDHARLAL | JAY JALARAM 10, JUNCTION QUA.,OPP.RAILWAY QUA.,3D, JUNCTION QUA., | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00022445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAOPB5375K | | | POONAMSANJAY BUDDHDEV | | NO | NO | FY-1 |
| RAVINDRA | KANTILAL | KATARIA | KANTILAL | KANTILAL | KANTILAL | PLOT NO. I/141, NEAR PREMNAGAR PRIMARY SCHOOLSHANTINAGAR, V. H. B. COLONYNEAR PREMNAGAR PRIMARY SC | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12077800-12077800-00023311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AOPK5402B | 03-AUG-1971 | | RASHMIKATARIA | | NO | NO | FY-6 |
| RAVINDRA | KANTILAL | KATARIA | KANTILAL | KANTILAL | KANTILAL | PLOT NO. I/141, NEAR PREMNAGAR PRIMARY SCHOOLSHANTINAGAR, V. H. B. COLONYNEAR PREMNAGAR PRIMARY SC | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12077800-12077800-00023311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AOPK5402B | 03-AUG-1971 | | RASHMIKATARIA | | NO | NO | FY-4 |
| BEENA | SURESH | GANDHI | SURESH | SURESH | SURESH | 5,AHILYA SADAN, V.P.ROAD,DOMBIVALI(E)V.P.ROAD, | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12051500-12051500-00023365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AGSPG8769L | | | | | NO | NO | FY-6 |
| NAGA | VARDHINI | MUNNANGI | M | M | M | KENNEDY HIGH THE GLOBAL SCHOOL BACHPALLY (V)(P.O)(MANDAL)BACHPALLY (V)(P.O) | INDIA | TELANGANA | HYDERABAD | 500090 | | C12052700-12052700-00023938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | BAXPM9948R | | | SUBBAREDDYM UNNANGI | | NO | NO | FY-1 |
| NILESH | | MEHTA | SHITAL | SHITAL | SHITAL | 78-ADA BAZAR PANDHRI NATH | INDIA | MADHYA PRADESH | INDORE | 452004 | | C12043300-12043300-00024003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGMPM5603P | | | AMRITAMEHTA | | NO | NO | FY-1 |
| AKSHAL | S | G | GADIGAPPA | GADIGAPPA | GADIGAPPA | NO.1744,06 SHRIHARI 16TH CROSSANJANEYA BADAVANESHRIHARI 16TH CROSS | INDIA | KARNATAKA | DAVANAGERE | 577004 | | C12065600-12065600-00024101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 28-MAR-2030 | AHVPA5385Q | | | RAJESHGPATIL | | NO | NO | FY-6 |
| KISHOR | CHUNILAL | GALA | CHUNILAL | CHUNILAL | CHUNILAL | PLOT NO-201 BANSARI BHAVAN CO OP BLDG NO-14 1ST FLR TAMILSANGAM RD NR HANUMAN TEMPLECO-OP BLDG NO-14 | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12029400-12029400-00024881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AABPG1304Q | | | | | NO | NO | FY-4 |
| KISHOR | CHUNILAL | GALA | CHUNILAL | CHUNILAL | CHUNILAL | PLOT NO-201 BANSARI BHAVAN CO OP BLDG NO-14 1ST FLR TAMILSANGAM RD NR HANUMAN TEMPLECO-OP BLDG NO-14 | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12029400-12029400-00024881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AABPG1304Q | | | | | NO | NO | FY-1 |
| KISHOR | CHUNILAL | GALA | CHUNILAL | CHUNILAL | CHUNILAL | PLOT NO-201 BANSARI BHAVAN CO OP BLDG NO-14 1ST FLR TAMILSANGAM RD NR HANUMAN TEMPLECO-OP BLDG NO-14 | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12029400-12029400-00024881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AABPG1304Q | | | | | NO | NO | FY-2 |
| KISHOR | CHUNILAL | GALA | CHUNILAL | CHUNILAL | CHUNILAL | PLOT NO-201 BANSARI BHAVAN CO OP BLDG NO-14 1ST FLR TAMILSANGAM RD NR HANUMAN TEMPLECO-OP BLDG NO-14 | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12029400-12029400-00024881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AABPG1304Q | | | | | NO | NO | FY-3 |
| SUSHILADEVI | BABULAL | DHANDHARIA | BABULAL | BABULAL | BABULAL | B-1/403, GREENLAND APTS, J. B NAGAR,ANDHERI (EAST). B NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12032000-12032000-00024911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AEJPD5692N | 09-MAR-1956 | | VIKASHVANDHA RIA | | NO | NO | FY-1 |
| VAISHALI | RAJESH | SHUKLA | RAJESH | RAJISH | RAJESH | B/806, GURUKUL, J. S. ROAD,DAHISAR (W).J. S. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12034900-12034900-00024991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | ALIPS5119G | | | RAJESHBHAVANI SHANKARSHUKL A | | NO | NO | FY-4 |
| VAISHALI | RAJESH | SHUKLA | RAJESH | RAJISH | RAJESH | B/806, GURUKUL, J. S. ROAD,DAHISAR (W).J. S. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12034900-12034900-00024991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 28-MAR-2030 | ALIPS5119G | | | RAJESHBHAVANI SHANKARSHUKL A | | NO | NO | FY-6 |
| VAISHALI | RAJESH | SHUKLA | RAJESH | RAJISH | RAJESH | B/806, GURUKUL, J. S. ROAD,DAHISAR (W).J. S. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12034900-12034900-00024991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 787.00 | 15-SEP-2030 | ALIPS5119G | | | RAJESHBHAVANI SHANKARSHUKL A | | NO | NO | FY-7 |
| SURYA | PRABHAKAR | PABBISETTY | LAKSHMI | LAKSHMI | LAKSHMI | PLOT NO 28 INDRAPURI RAILWAY COLONYWEST MAREDPALLYINDRAPURI RAILWAY COLONY | INDIA | TELANGANA | HYDERABAD | 500026 | | C12052700-12052700-00025010 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ADFPP4431L | 12-OCT-1955 | XXXXXXXX7390 | VIJAYALAKSHMIP ABBISETTY | | NO | NO | FY-1 |
| BRAJ | KISHORE | BHARTIYA | LATE | LATE | LATE | M/S - MANPASAND OCL COLONY,P.O. RAIGANGPU.ROCL COLONY. | INDIA | ORISSA | SUNDARGARH | 770017 | | C12036500-12036500-00025120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AKJPB6729N | | | SANTOSHBHARTI YA | | NO | NO | FY-1 |
| RAJESH | DEVCHANDBHAI | LOHANA | DEVCHANDBHAI | DEVCHANDBHAI | DEVCHANDBHAI | 267, FLAT - D / 1, 4TH FLOOR, MAYUR BLDG,RAHIMAN ALLMAYUR BLDG, | INDIA | MAHARASHTRA | KALYAN | 421302 | | C12028700-12028700-00025546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AAJPL2041F | 25-JUL-1966 | | DHARAJEEGHGAD HIYA | | NO | NO | FY-1 |
| USHA | RAMESH | JALORI | RAMESH | RAMESH | RAMESH | GANGA SMRUTI DEVRAO BABA CHALKHOLESHWARDEVRAO BABA CHAL | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12032000-12032000-00026290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ABDPJ3569G | 13-FEB-1961 | XXXXXXXX8885 | JANMESHRAMES HJALORI | | NO | NO | FY-3 |
| USHA | RAMESH | JALORI | RAMESH | RAMESH | RAMESH | GANGA SMRUTI DEVRAO BABA CHALKHOLESHWARDEVRAO BABA CHAL | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12032000-12032000-00026290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ABDPJ3569G | 13-FEB-1961 | XXXXXXXX8885 | JANMESHRAMES HJALORI | | NO | NO | FY-2 |
| USHA | RAMESH | JALORI | RAMESH | RAMESH | RAMESH | GANGA SMRUTI DEVRAO BABA CHALKHOLESHWARDEVRAO BABA CHAL | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12032000-12032000-00026290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABDPJ3569G | 13-FEB-1961 | XXXXXXXX8885 | JANMESHRAMES HJALORI | | NO | NO | FY-4 |
| DIPAL | PRADIPBHAI | DESAI | PRADIPBHAI | PRADIPBHAI | PRADIPBHAI | GHANTI FALIYU, SALU,GANDEVISALU, | INDIA | GUJARAT | BILIMORA | 396350 | | C12031400-12031400-00026501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AHLPD4295N | | | | PRADIPBHAIVANT BHDESAI | NO | NO | FY-1 |
| SHYLAJA | | | ABDULLU | ABDULLU | ABDULLU | ERATTUPARAMBIL HOUSE POTTAYIL LANDPOOTHOLE S.O, THRISSURPOTTAYIL LANE | INDIA | KERALA | TRICHUR | 680004 | | C12036800-12036800-00027175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ASFPP4051M | | | AMSAJIDA | | NO | NO | FY-1 |
| KOKILA | HARISH | PATEL | HARISH | HARISH | HARISH | D.I. PATEL ESTATE, M.G.ROADAT PO BAWAM.G.ROAD | INDIA | GUJARAT | VADODARA | 391310 | | C12011700-12011700-00027276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AQIPP4837E | | | KANAKANNADP ATEL | | NO | NO | FY-1 |
| KOKILA | HARISH | PATEL | HARISH | HARISH | HARISH | D.I. PATEL ESTATE, M.G.ROADAT PO BAWAM.G.ROAD | INDIA | GUJARAT | VADODARA | 391310 | | C12011700-12011700-00027276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AQIPP4837E | | | KANAKANNADP ATEL | | NO | NO | FY-2 |
| KOKILA | HARISH | PATEL | HARISH | HARISH | HARISH | D.I. PATEL ESTATE, M.G.ROADAT PO BAWAM.G.ROAD | INDIA | GUJARAT | VADODARA | 391310 | | C12011700-12011700-00027276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AQIPP4837E | | | KANAKANNADP ATEL | | NO | NO | FY-3 |
| KOKILA | HARISH | PATEL | HARISH | HARISH | HARISH | D.I. PATEL ESTATE, M.G.ROADAT PO BAWAM.G.ROAD | INDIA | GUJARAT | VADODARA | 391310 | | C12011700-12011700-00027276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AQIPP4837E | | | KANAKANNADP ATEL | | NO | NO | FY-4 |
| K | | HARIKRISHNARA J | PACKANDASAMY | PACKANDASAMY | PACKANDASAMY | OLD NO :14,NEW NO:29 AMBALAVANAN KOIL SAMYSTREET,AMBALAVANAN KOIL SAMY | INDIA | TAMIL NADU | SALEM | 636006 | | C12032000-12032000-00027416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABWPH5810J | | | HSUGANTHI | | NO | NO | FY-1 |
| MAHENDRABHAI | DAHYABHAI | PATEL | DAHYABHAI | DAHYABHAI | DAHYABHAI | 12 PRUTHVI TOWNSHIP RAMBHAI KAKA MARGBAMROLI, ANANDRAMBHAI KAKA MARG | INDIA | GUJARAT | ANAND | 388315 | | C12012600-12012600-00027541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACEPM0403G | 06-FEB-1958 | XXXXXXXX2774 | PATELHEMAKU MARMAHENDRA BHAI | | NO | NO | FY-1 |
| CHARU | HARAKHCHAND | SAVLA | LILADHAR | LILADHAR | LILADHAR | 33, HARI DARSHAN L.T. ROADBORIVALI (W)L.T.ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12029700-12029700-00027571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AHWPS9514P | 12-OCT-1962 | | HARAKHCHANDT ALAKSHSAVLA | | NO | NO | FY-1 |
| DHARAN | T | DOSHI | TARUN | TARUN | TARUN | 24-A,ROY STREET | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12034500-12034500-00028022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AILPD7915L | 18-MAY-1987 | | CHARMYDOSHI | | NO | NO | FY-1 |
| DHARAN | T | DOSHI | TARUN | TARUN | TARUN | 24-A,ROY STREET | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12034500-12034500-00028022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AILPD7915L | 18-MAY-1987 | | CHARMYDOSHI | | NO | NO | FY-3 |
| DHARAN | T | DOSHI | TARUN | TARUN | TARUN | 24-A,ROY STREET | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12034500-12034500-00028022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AILPD7915L | 18-MAY-1987 | | CHARMYDOSHI | | NO | NO | FY-2 |
| DHARAN | T | DOSHI | TARUN | TARUN | TARUN | 24-A,ROY STREET | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12034500-12034500-00028022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AILPD7915L | 18-MAY-1987 | | CHARMYDOSHI | | NO | NO | FY-4 |
| CHETAN | | AGGARWAL | PRAMOD | PRAMOD | PRAMOD | 62 VIGYAN VIHARVIGYAN VIHAR | INDIA | DELHI | NEW DELHI | 110092 | | C12036800-12036800-00028107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.75 | 08-AUG-2026 | AERPA4438K | 30-JUN-1956 | XXXXXXXX1645 | PALLAVAGGARWAL | | NO | NO | FY-3 |
| PURUSHOTTAM | KAMALKISHORE | SHARMA | KAMALKISHORE | KAMALKISHORE | KAMALKISHORE | C/O M/S K.G.SHARMA, KIRANA BAZAR,KIRANA BAZAR, | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-00028201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADRPS6927Q | | | SATISHPURUSHO TTAMSHARMA | | NO | NO | FY-3 |
| PURUSHOTTAM | KAMALKISHORE | SHARMA | KAMALKISHORE | KAMALKISHORE | KAMALKISHORE | C/O M/S K.G.SHARMA, KIRANA BAZAR,KIRANA BAZAR, | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-00028201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADRPS6927Q | | | SATISHPURUSHO TTAMSHARMA | | NO | NO | FY-2 |
| PURUSHOTTAM | KAMALKISHORE | SHARMA | KAMALKISHORE | KAMALKISHORE | KAMALKISHORE | C/O M/S K.G.SHARMA, KIRANA BAZAR,KIRANA BAZAR, | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-00028201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADRPS6927Q | | | SATISHPURUSHO TTAMSHARMA | | NO | NO | FY-1 |
| JAYAPAL | DATTA | SHIRODKAR | DATTA | DATTA | DATTA | D-403/604, BHARDWAJ BLDG, RUSHIVAN KALIPADA,BORIVALI EAST,RUSHIVAN KALIPADA, | INDIA | MAHARASHTRA | MUMBAI | 400066 | | C12071000-12071000-00028271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKXPS3064F | 02-SEP-1951 | XXXXXXXX9356 | RICHAAYAPAL S HIRODKAR | | NO | NO | FY-1 |
| GANESH | ABHAYKUMAR | GANDHI | NA | NA | NA | C/O. RATAN.G.BABEL, WING-D 1, FLAT NO.203, GAGAN VIHAR SOC,BEHINDWANDI-KONDIWA RD, MKT YARDFLAT NO.203 | INDIA | MAHARASHTRA | PUNE | 411037 | | C12058100-12058100-00028637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 03-JUL-2025 | AOTPG3941P | 15-SEP-1988 | | ABHAYKUMARRA NTILALGANDHI | | NO | NO | FY-1 |
| GANESH | ABHAYKUMAR | GANDHI | NA | NA | NA | C/O. RATAN.G.BABEL, WING-D 1, FLAT NO.203, GAGAN VIHAR SOC,BEHINDWANDI-KONDIWA RD, MKT YARDFLAT NO.203 | INDIA | MAHARASHTRA | PUNE | 411037 | | C12058100-12058100-00028637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.70 | 27-MAR-2026 | AOTPG3941P | 15-SEP-1988 | | ABHAYKUMARRA NTILALGANDHI | | NO | NO | FY-2 |
| KUNTAL | JAYESHKUMAR | PARMAR | JAYESHKUMAR | JAYESHKUMAR | JAYESHKUMAR | 4 - 504 VIKAS APT. VISHNU PARK OPP. MRS LIBRARY KONKANI PADAKBANLINDA DAHISAR EASTOPP. MRS LIBRARY KON | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12071600-12071600-00029128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.10 | 27-MAR-2026 | AKOPP8062C | 19-FEB-1986 | | KAZUMKUNTAL PARMAR | | NO | NO | FY-2 |
| N | J | MEHTA HUF | NA | NA | NA | D/22/401/A YOGI NAGARBORIVALI (W)YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12020000-12020000-00029221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACHN1196E | 01-APR-2000 | XXXXXXXX7913 | | | NO | NO | FY-1 |
| N | J | MEHTA HUF | NA | NA | NA | D/22/401/A YOGI NAGARBORIVALI (W)YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12020000-12020000-00029221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AACHN1196E | 01-APR-2000 | XXXXXXXX7913 | | | NO | NO | FY-2 |
| N | J | MEHTA HUF | NA | NA | NA | D/22/401/A YOGI NAGARBORIVALI (W)YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12020000-12020000-00029221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AACHN1196E | 01-APR-2000 | XXXXXXXX7913 | | | NO | NO | FY-3 |
| N | J | MEHTA HUF | NA | NA | NA | D/22/401/A YOGI NAGARBORIVALI (W)YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12020000-12020000-00029221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AACHN1196E | 01-APR-2000 | XXXXXXXX7913 | | | NO | NO | FY-4 |
| RAI | KUMARI | CHOPRA | MANMOHAN | MANMOHAN | MANMOHAN | 3 CHH 30 JAWAHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12031400-12031400-00029682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AHAPC8701D | 28-OCT-1964 | XXXXXXXX8177 | MANMOHANCH OPRA | | NO | NO | FY-3 |
| BAIRANG | LAL | SARSWAT | GOVIND | GOVIND | GOVIND | S/O GOVIND RAM SARSWAT 272 NEAR BHATTER SCHOOLOLD LANE GANGADHAR272 NEAR BHATTER SCHOOL | INDIA | RAJASTHAN | BIKANER | 334401 | | C12068500-12068500-00029385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | BPGPS2240A | 09-JUL-1975 | | LATADEVISARSW AT | | NO | NO | FY-3 |
| BAIRANG | LAL | SARSWAT | GOVIND | GOVIND | GOVIND | S/O GOVIND RAM SARSWAT 272 NEAR BHATTER SCHOOLOLD LANE GANGADHAR272 NEAR BHATTER SCHOOL | INDIA | RAJASTHAN | BIKANER | 334401 | | C12068500-12068500-00029385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BPGPS2240A | 09-JUL-1975 | | LATADEVISARSW AT | | NO | NO | FY-1 |
| BAIRANG | LAL | SARSWAT | GOVIND | GOVIND | GOVIND | S/O GOVIND RAM SARSWAT 272 NEAR BHATTER SCHOOLOLD LANE GANGADHAR272 NEAR BHATTER SCHOOL | INDIA | RAJASTHAN | BIKANER | 334401 | | C12068500-12068500-00029385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BPGPS2240A | 09-JUL-1975 | | LATADEVISARSW AT | | NO | NO | FY-2 |
| BAIRANG | LAL | SARSWAT | GOVIND | GOVIND | GOVIND | S/O GOVIND RAM SARSWAT 272 NEAR BHATTER SCHOOLOLD LANE GANGADHAR272 NEAR BHATTER SCHOOL | INDIA | RAJASTHAN | BIKANER | 334401 | | C12068500-12068500-00029385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | BPGPS2240A | 09-JUL-1975 | | LATADEVISARSW AT | | NO | NO | FY-4 |
| BAIRANG | LAL | SARSWAT | GOVIND | GOVIND | GOVIND | S/O GOVIND RAM SARSWAT 272 NEAR BHATTER SCHOOLOLD LANE GANGADHAR272 NEAR BHATTER SCHOOL | INDIA | RAJASTHAN | BIKANER | 334401 | | C12068500-12068500-00029385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | BPGPS2240A | 09-JUL-1975 | | LATADEVISARSW AT | | NO | NO | FY-6 |
| BAIRANG | LAL | SARSWAT | GOVIND | GOVIND | GOVIND | S/O GOVIND RAM SARSWAT 272 NEAR BHATTER SCHOOLOLD LANE GANGADHAR272 NEAR BHATTER SCHOOL | INDIA | RAJASTHAN | BIKANER | 334401 | | C12068500-12068500-00029385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | BPGPS2240A | 09-JUL-1975 | | LATADEVISARSW AT | | NO | NO | FY-7 |
| PRAVEEN | KUMAR | GOUD AMMANGARI | NARAHARI | NARAHARI | NARAHARI | H.NO 8-1-29,KARIMNAGHAT SAROOR NAGAR,RANGAREDDYSAROOR NAGAR, | INDIA | TELANGANA | HYDERABAD | 500079 | | C12039100-12039100-00029645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AEVPA7624P | | | SUNITHAMKAM GARI | | NO | NO | FY-1 |
| NARENDRA | VALLABHABHAI | VAISHNAV HUF | NA | NA | NA | 1-YOGI PARK KESHAVOPP CUSTOM QUARTERSKESHAV | INDIA | GUJARAT | RAJKOT | 360005 | | C13019900-13019900-00029854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACHN9038D | 13-MAR-2001 | | | | NO | NO | FY-1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANGITA | | DHADDA | VINAY | VINAY | VINAY | B/501, TIRUPATI APARTMENT BHULABHAI DESAI ROADBHULABHAI DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | C12033200-12033200-00041295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | AADPD5285D | | | SHARADDHADDA VINAYDHADDA | | NO | NO | FY-2 |
| SANGITA | | DHADDA | VINAY | VINAY | VINAY | B/501, TIRUPATI APARTMENT BHULABHAI DESAI ROADBHULABHAI DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | C12033200-12033200-00041295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | AADPD5285D | | | SHARADDHADDA VINAYDHADDA | | NO | NO | FY-3 |
| RANJIT | | SINGH | SHRI | SHRI | SHRI | 8 553 A FF PARK SUSHANT LOK I,CHAKKARPUR,T HEGUSHANT LOK 1 | INDIA | HARYANA | GURGAON | 122002 | | C12011700-12011700-00042058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-AUG-2026 | AAAPS7593L | 26-DEC-1945 | | CHANDANDEEPS INGH | | NO | NO | FY-3 |
| VIMLA | PRAKASH | SEMLANI | PRAKASH | PRAKASH | PRAKASH | 1202, CLOVER GROVE, B-WING, 12TH FLOR,GARDEN GROVE COMPLEXBLDG.NO1, CHIKUWADI,BORIVALI W12TH FLOR.GA | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033600-12033600-00042335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAKPS3662E | | | RAHULPSEMLAN I | | NO | NO | FY-1 |
| SUNILKUMAR | RAMESH | TIWARI | RAMESH | RAMESH | RAMESH | 2/ 33 JIVA NARAYAN BLDG ABV PUSHPARAI HOTEL, MOHAMMEDALI CHOWK,STATION RD,KALYAN (WARI PUSHPARAI HOT | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12026500-12026500-00042296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADAPT2832N | | | MEERARAMESHT IWARI | | NO | NO | FY-1 |
| SUNILKUMAR | RAMESH | TIWARI | RAMESH | RAMESH | RAMESH | 2/ 33 JIVA NARAYAN BLDG ABV PUSHPARAI HOTEL, MOHAMMEDALI CHOWK,STATION RD,KALYAN (WARI PUSHPARAI HOT | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12026500-12026500-00042296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ADAPT2832N | | | MEERARAMESHT IWARI | | NO | NO | FY-4 |
| KAILASHBEN | JAYANTILAL | PRAJAPATI | JAYANTILAL | JAYANTILAL | JAYANTILAL | SATYANARAYAN S CHALI, NR. G. P. O.,N.R. G. P. O. | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12033800-12033880-00043381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | APJPP9427L | 01-JUN-1963 | XXXXXXXX8496 | ANJALIJAYANTIB HAIPRAJAPATI | JAYANTILALMAF ATALALPRAJAPATI | NO | NO | FY-6 |
| KAILASHBEN | JAYANTILAL | PRAJAPATI | JAYANTILAL | JAYANTILAL | JAYANTILAL | SATYANARAYAN S CHALI, NR. G. P. O.,N.R. G. P. O. | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12033800-12033880-00043381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | APJPP9427L | 01-JUN-1963 | XXXXXXXX8496 | ANJALIJAYANTIB HAIPRAJAPATI | JAYANTILALMAF ATALALPRAJAPATI | NO | NO | FY-4 |
| KAILASHBEN | JAYANTILAL | PRAJAPATI | JAYANTILAL | JAYANTILAL | JAYANTILAL | SATYANARAYAN S CHALI, NR. G. P. O.,N.R. G. P. O. | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12033800-12033880-00043381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | APJPP9427L | 01-JUN-1963 | XXXXXXXX8496 | ANJALIJAYANTIB HAIPRAJAPATI | JAYANTILALMAF ATALALPRAJAPATI | NO | NO | FY-7 |
| KAILASHBEN | JAYANTILAL | PRAJAPATI | JAYANTILAL | JAYANTILAL | JAYANTILAL | SATYANARAYAN S CHALI, NR. G. P. O.,N.R. G. P. O. | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12033800-12033880-00043381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | APJPP9427L | 01-JUN-1963 | XXXXXXXX8496 | ANJALIJAYANTIB HAIPRAJAPATI | JAYANTILALMAF ATALALPRAJAPATI | NO | NO | FY-1 |
| KAILASHBEN | JAYANTILAL | PRAJAPATI | JAYANTILAL | JAYANTILAL | JAYANTILAL | SATYANARAYAN S CHALI, NR. G. P. O.,N.R. G. P. O. | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12033800-12033880-00043381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | APJPP9427L | 01-JUN-1963 | XXXXXXXX8496 | ANJALIJAYANTIB HAIPRAJAPATI | JAYANTILALMAF ATALALPRAJAPATI | NO | NO | FY-3 |
| BHIKU | SHANKAR | YADAV | SHANKAR | SHANKAR | SHANKAR | S/O SHANKAR YADAV,, SONGAON TARF SA TARA,SONGAON.SATARATARA,SONGAON. | INDIA | MAHARASHTRA | SATARA | 415002 | | C12048900-12048900-00043433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60 | 08-AUG-2026 | AAYPY7133Q | 01-JAN-1968 | | VISHALBHIKUYA DAV | | NO | NO | FY-3 |
| BHIKU | SHANKAR | YADAV | SHANKAR | SHANKAR | SHANKAR | S/O SHANKAR YADAV,, SONGAON TARF SA TARA,SONGAON.SATARATARA,SONGAON. | INDIA | MAHARASHTRA | SATARA | 415002 | | C12048900-12048900-00043433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | AAYPY7133Q | 01-JAN-1968 | | VISHALBHIKUYA DAV | | NO | NO | FY-2 |
| BHIKU | SHANKAR | YADAV | SHANKAR | SHANKAR | SHANKAR | S/O SHANKAR YADAV,, SONGAON TARF SA TARA,SONGAON.SATARATARA,SONGAON. | INDIA | MAHARASHTRA | SATARA | 415002 | | C12048900-12048900-00043433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | AAYPY7133Q | 01-JAN-1968 | | VISHALBHIKUYA DAV | | NO | NO | FY-1 |
| SHOBHANA | JAYENDRA | MEHTA | NA | NA | NA | EKTA APPARMENT,SARDARNAGAR 9 NEAR ASTRON CHOWKDP JAIN UPASHRAYINEAR ASTRON CHOWK | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00043632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | APBPM2474E | | | JAYENDRABABU LALMEHTA | | NO | NO | FY-1 |
| SHOBHANA | JAYENDRA | MEHTA | NA | NA | NA | EKTA APPARMENT,SARDARNAGAR 9 NEAR ASTRON CHOWKDP JAIN UPASHRAYINEAR ASTRON CHOWK | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00043632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | APBPM2474E | | | JAYENDRABABU LALMEHTA | | NO | NO | FY-2 |
| SHOBHANA | JAYENDRA | MEHTA | NA | NA | NA | EKTA APPARMENT,SARDARNAGAR 9 NEAR ASTRON CHOWKDP JAIN UPASHRAYINEAR ASTRON CHOWK | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00043632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | APBPM2474E | | | JAYENDRABABU LALMEHTA | | NO | NO | FY-6 |
| SHILPA | RAKESHKUMAR | PANCHAL | RAKESHKUMAR | RAKESHKUMAR | RAKESHKUMAR | B-5, VIMALNATH SOCIETY,, OPP. JAIN DERASAR,BAPUNAGAROPP. JAIN DERASAR. | INDIA | GUJARAT | AHMEDABAD | 380024 | | C13019800-13019800-00044079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AKYPP8940Q | 02-JUN-1972 | | RAKSHKUMARP ANCHAL | | NO | NO | FY-1 |
| SANTOSH | RAJARAM | PATYAN | RAJARAM | RAJARAM | RAJARAM | PLOT NO 43/3, PUSHPA PARK, DATTARY ROAD,MALAD(E),PUSHPA PARK, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-00044622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AMIPP5186A | | | ANIKETSANTOSH PATYAN | | NO | NO | FY-1 |
| SANTOSH | RAJARAM | PATYAN | RAJARAM | RAJARAM | RAJARAM | PLOT NO 43/3, PUSHPA PARK, DATTARY ROAD,MALAD(E),PUSHPA PARK, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-00044622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AMIPP5186A | | | ANIKETSANTOSH PATYAN | | NO | NO | FY-2 |
| SANTOSH | RAJARAM | PATYAN | RAJARAM | RAJARAM | RAJARAM | PLOT NO 43/3, PUSHPA PARK, DATTARY ROAD,MALAD(E),PUSHPA PARK, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-00044622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AMIPP5186A | | | ANIKETSANTOSH PATYAN | | NO | NO | FY-3 |
| SANTOSH | RAJARAM | PATYAN | RAJARAM | RAJARAM | RAJARAM | PLOT NO 43/3, PUSHPA PARK, DATTARY ROAD,MALAD(E),PUSHPA PARK, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-00044622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AMIPP5186A | | | ANIKETSANTOSH PATYAN | | NO | NO | FY-6 |
| SANTOSH | RAJARAM | PATYAN | RAJARAM | RAJARAM | RAJARAM | PLOT NO 43/3, PUSHPA PARK, DATTARY ROAD,MALAD(E),PUSHPA PARK, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-00044622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AMIPP5186A | | | ANIKETSANTOSH PATYAN | | NO | NO | FY-4 |
| SANTOSH | RAJARAM | PATYAN | RAJARAM | RAJARAM | RAJARAM | PLOT NO 43/3, PUSHPA PARK, DATTARY ROAD,MALAD(E),PUSHPA PARK, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-00044622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AMIPP5186A | | | ANIKETSANTOSH PATYAN | | NO | NO | FY-7 |
| DEEPA | SUGNOMAL | TEWANI | SUGNIMAL | SUGNIMAL | SUGNIMAL | A-15, GAYATRI KRUPA SOCIETY, G.I.D.C. VADSAR ROAD,WAGHPURA,G.I.D.C. VADSAR ROAD. | INDIA | GUJARAT | VADODARA | 390010 | | C12025500-12025500-00044618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AELPT0089D | | | NITINJAGDISHN OTIANI | | NO | NO | FY-1 |
| SURBHI | | JAIN | SUBHASH | SUBHASH | SUBHASH | DR. ADIL COMPLEX AZAD MARKET ,AZAD MARKET, | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | C12031600-12031600-00044635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AGVPJ3868J | 13-JUN-1980 | XXXXXXXX9927 | VAIBHAVJAIN | | NO | NO | FY-6 |
| HARISH | MARUTI | PACHARNE | MARUTI | MARUTI | MARUTI | 104/E, RAGHUKUL S.V.ROAD,DAHISAR (EAST),S.V.ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12033600-12033600-00044649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACWPP7148Q | 01-JUN-1951 | XXXXXXXX7704 | SUNANDAHARIS HPACHARNE | | NO | NO | FY-1 |
| SHANNY | RAJENDRAKUMAR | JAISWAL | RAJENDRAKUMAR | RAJENDRAKUMAR | RAJENDRAKUMAR | OM GROUP CO OP HOUSINGSOCIETY OPP GOVT MILK SCHEMEMURTIJAPUR ROADOPP GOVT MILK SCHEME | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13035800-13035800-00044690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AGOPJ0852B | | | RAJENDRAKUMAR BRIJKISHORJAIS WAL | | NO | NO | FY-2 |
| AJAY | BHALCHANDRA | VAITY | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | 15/2 SAGAR SANDHYA NR.SWAMI VIVEKANAND GARDENMAHIM CAUSEWAY RD. MAHIM (W)NR.SWAMI VIVEKANAND GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12037100-12037100-00044749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ADSPV6442J | 06-JUL-1971 | | URMILAAJAYVAI TY | | NO | NO | FY-3 |
| AJAY | BHALCHANDRA | VAITY | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | 15/2 SAGAR SANDHYA NR.SWAMI VIVEKANAND GARDENMAHIM CAUSEWAY RD. MAHIM (W)NR.SWAMI VIVEKANAND GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12037100-12037100-00044749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADSPV6442J | 06-JUL-1971 | | URMILAAJAYVAI TY | | NO | NO | FY-1 |
| AJAY | BHALCHANDRA | VAITY | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | 15/2 SAGAR SANDHYA NR.SWAMI VIVEKANAND GARDENMAHIM CAUSEWAY RD. MAHIM (W)NR.SWAMI VIVEKANAND GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12037100-12037100-00044749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADSPV6442J | 06-JUL-1971 | | URMILAAJAYVAI TY | | NO | NO | FY-2 |
| AJAY | BHALCHANDRA | VAITY | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | 15/2 SAGAR SANDHYA NR.SWAMI VIVEKANAND GARDENMAHIM CAUSEWAY RD. MAHIM (W)NR.SWAMI VIVEKANAND GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12037100-12037100-00044749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ADSPV6442J | 06-JUL-1971 | | URMILAAJAYVAI TY | | NO | NO | FY-4 |
| AJAY | BHALCHANDRA | VAITY | BHALCHANDRA | BHALCHANDRA | BHALCHANDRA | 15/2 SAGAR SANDHYA NR.SWAMI VIVEKANAND GARDENMAHIM CAUSEWAY RD. MAHIM (W)NR.SWAMI VIVEKANAND GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12037100-12037100-00044749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ADSPV6442J | 06-JUL-1971 | | URMILAAJAYVAI TY | | NO | NO | FY-7 |
| JUVVADI | | RITHIMA | JUVVADI | JUVVADI | JUVVADI | H.NO.8-3-1247/A,INDRA PRASTHA APTS,F.NO.3A,RAJBHAVAN ROADSOMAJIGUDA,RAJBHAVANAP TS,P.NO.3A,RAJBHAVAN | INDIA | TELANGANA | HYDERABAD | 500082 | | C12052700-12052700-00044935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AHFPJ8755R | 14-OCT-1989 | XXXXXXXX7720 | JUVVADIRAJANI | | NO | NO | FY-4 |
| JUVVADI | | RITHIMA | JUVVADI | JUVVADI | JUVVADI | H.NO.8-3-1247/A,INDRA PRASTHA APTS,F.NO.3A,RAJBHAVAN ROADSOMAJIGUDA,RAJBHAVANAP TS,P.NO.3A,RAJBHAVAN | INDIA | TELANGANA | HYDERABAD | 500082 | | C12052700-12052700-00044935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHFPJ8755R | 14-OCT-1989 | XXXXXXXX7720 | JUVVADIRAJANI | | NO | NO | FY-2 |
| JUVVADI | | NANNIKA | JUVVADI | JUVVADI | JUVVADI | H.NO.8-3-1247/A,F.NO.3A INDRAPRASTHA APTS,RAJBHAVAN ROAD,KHAIRATABADINDRAPRASTH A APTS, | INDIA | TELANGANA | HYDERABAD | 500082 | | C12052700-12052700-00044941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHFPJ8756N | 14-OCT-1994 | | JUVVADIRAJANI | | NO | NO | FY-2 |
| JUVVADI | | NANNIKA | JUVVADI | JUVVADI | JUVVADI | H.NO.8-3-1247/A,F.NO.3A INDRAPRASTHA APTS,RAJBHAVAN ROAD,KHAIRATABADINDRAPRASTH A APTS, | INDIA | TELANGANA | HYDERABAD | 500082 | | C12052700-12052700-00044941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHFPJ8756N | 14-OCT-1994 | | JUVVADIRAJANI | | NO | NO | FY-1 |
| JUVVADI | | NANNIKA | JUVVADI | JUVVADI | JUVVADI | H.NO.8-3-1247/A,F.NO.3A INDRAPRASTHA APTS,RAJBHAVAN ROAD,KHAIRATABADINDRAPRASTH A APTS, | INDIA | TELANGANA | HYDERABAD | 500082 | | C12052700-12052700-00044941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AHFPJ8756N | 14-OCT-1994 | | JUVVADIRAJANI | | NO | NO | FY-4 |
| ZARINA | TAHER | BASRAI | TAHER | TAHER | TAHER | 8 - VAISHALI APT.CO OP HSG SOC FLAT NO 301,3RD FLR,LOVE LANESOPERGAON ESTATE, MAZGAON .FLAT NO 302.3 | INDIA | MAHARASHTRA | MUMBAI | 400010 | | C12017500-12017500-00045822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AAHPB9604N | | | ZAINKARACHIWA LA | | NO | NO | FY-1 |
| VASUNDHARA | DEVI | KALANGI | GOVINDA | GOVINDA | GOVINDA | H.NO 19-8-30/A,BRUNDAVAN ENCLAVE,FLAT NO.201,S S NAGAROPP BANKALAYAN,SANGADIGUNTAENC1 AVE,FLAT NO 201. | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | | C12052700-12052700-00046571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BWYPK7480F | 02-JUL-1957 | XXXXXXXX3666 | KOTADEEPALAKS HMI | | NO | NO | FY-1 |
| NITIN | LALITCHANDRA | DOSHI | LALITCHANDRA | LALITCHANDRA | LALITCHANDRA | E-102. PANCHSHEEL GARDEN, MAHAVIR NAGAR,KANDIVALI (W)MAHAVIR NAGAR. | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12033700-12033700-00046698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ABLPD2290D | | | | | NO | NO | FY-1 |
| SUNITA | JAYESH | HINGU | NAVIN | NAVIN | NAVIN | 904-B4GIL GROVE GARDEN GROVE COMPLEX KANTI LAYOUTCHIKUWADI BORIVALI WESTGROVE COMPLEX KANTI LAYOUT | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033300-12033300-00046771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | ABZPH7435G | | | JAYESHJAYANTIL ALHINGU | | NO | NO | FY-1 |
| NITIN | SHRICHAND | BELWAL | SHRICHAND | SHRICHAND | SHRICHAND | A/2/605, SAI PARADISE BARAVE RD,KHADAK PADA, KALYAN-WDIST. THANE(D),KHADAK PADA, KALYAN-W | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12059100-12059100-00047038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 30-SEP-2027 | AKRPB5427H | 22-NOV-1985 | XXXXXXXX4057 | | | NO | NO | FY-4 |
| AMIT | | MANTHANWAR | BSMANTHANWAR | BSMANTHANWAR | BSMANTHANWAR | FLAT NO 31 UNIT TRUST OF INDIA OFFICERS QUARTERS BANJERA KUNJ,ACOMPLEX BEHIND MMRDA OFFICEOFFICERS OUA | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12047200-12047200-00047091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | AOBPM4740A | 26-JUN-1979 | XXXXXXXX4452 | SHOBHAMANTH ANWAR | | NO | NO | FY-1 |
| AMIT | | MANTHANWAR | BSMANTHANWAR | BSMANTHANWAR | BSMANTHANWAR | FLAT NO 31 UNIT TRUST OF INDIA OFFICERS QUARTERS BANJERA KUNJ,ACOMPLEX BEHIND MMRDA OFFICEOFFICERS OUA | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12047200-12047200-00047091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.70 | 27-MAR-2026 | AOBPM4740A | 26-JUN-1979 | XXXXXXXX4452 | SHOBHAMANTH ANWAR | | NO | NO | FY-2 |
| TARABAI | | DEVAGIRI | DATTURAO | DATTURAO | DATTURAO | 421, 5TH CROSS, 2ND BLOCK I ST STAGE, BRINDAVAN NAGARNEW LAYOUTI ST STAGE, BRINDAVAN NAGAR | INDIA | KARNATAKA | BANGALORE | 560043 | | C12039100-12039100-00047603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | AVEPD3146K | | | SUMASHIVARAG ANWARACHITTO DIRVIJAYASANKA RACHITTO | | NO | NO | FY-1 |
| HEMLATA | R | BARKADE | RAJESH | RAJESH | RAJESH | B- 457 SUDAMA NAGAR,SUDAMA NAGAR, | INDIA | MADHYA PRADESH | INDORE | 452009 | | C12049100-12049100-00047621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ANZPB8634R | 22-FEB-1978 | | RAJESHBARKADE | | NO | NO | FY-2 |
| HEMLATA | R | BARKADE | RAJESH | RAJESH | RAJESH | B- 457 SUDAMA NAGAR,SUDAMA NAGAR, | INDIA | MADHYA PRADESH | INDORE | 452009 | | C12049100-12049100-00047621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | ANZPB8634R | 22-FEB-1978 | | RAJESHBARKADE | | NO | NO | FY-3 |
| RAKABEN | GIRISHKUMAR | GANDHI | GIRISHKUMAR | GIRISHKUMAR | GIRISHKUMAR | 14,VIJAYNAGAR SOCIETY-1, KALYANPURA,KALYANPURA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C13019800-13019880-00047960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ALEPG6727D | 16-AUG-1959 | XXXXXXXX1210 | VAIBHAVGIRISHK UMARGANDHI | GIRISHKUMARRA SKELAGANDHI | NO | NO | FY-1 |
| SHABIR | AHMAD | ZARGAR | ALI | ALI | ALI | C/O. GULF ORNAMENTS, SARE PAYEEN - AMIRA, KADAL PAYEEN-AMIRA, KADAL | INDIA | JAMMU & KASHMIR | SRINAGAR | 190001 | | C12028900-12028900-00048285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AGIPA5527H | | | ALIMOHDZARGA R | | NO | NO | FY-4 |
| SUSHIL | RADHA | KISHAN KEJRIWAL HUF | RADHA | RADHA | RADHA | 31, SANVID TOWER, OPP BRAHMANVADI MARI SEARCHLIGHT,SHAHIBAUG,OPP BRAHMANVADI MARI SEARCHLIGHT, | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12033700-12033700-00048161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHSD4823E | | | | | NO | NO | FY-1 |
| SAMEER | VINOD | DHAKAN | VINOD | VINOD | VINOD | C-101,VASANT AISHWARYA, MATHURADAS EXTENSION ROAD,NEAR ESPLANEDE SCHOOL,KANDIVALI-WEST,,MATHURADAS EX | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12029700-12029700-00048661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AYTPS6434P | 07-JAN-1984 | XXXXXXXX9629 | CHANDNISAMEE RDHAKAN | | NO | NO | FY-4 |
| PALLAVI | | RAVULA | NA | NA | NA | 2-2-1074/78 BAGHAMBERPETBAGHAMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | | C12031500-12031500-00050194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AKIPR3701R | | | AKSHITHARAVUL A | | NO | NO | FY-4 |
| PALLAVI | | RAVULA | NA | NA | NA | 2-2-1074/78 BAGHAMBERPETBAGHAMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | | C12031500-12031500-00050194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AKIPR3701R | | | AKSHITHARAVUL A | | NO | NO | FY-1 |
| PALLAVI | | RAVULA | NA | NA | NA | 2-2-1074/78 BAGHAMBERPETBAGHAMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | | C12031500-12031500-00050194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AKIPR3701R | | | AKSHITHARAVUL A | | NO | NO | FY-3 |
| PALLAVI | | RAVULA | NA | NA | NA | 2-2-1074/78 BAGHAMBERPETBAGHAMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | | C12031500-12031500-00050194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AKIPR3701R | | | AKSHITHARAVUL A | | NO | NO | FY-2 |
| AMIT | VIJAY | KASLIWAL | VIJAY | VIJAY | VIJAY | H.NO-1020, SHUKLA GALLI, | INDIA | MAHARASHTRA | NASIK | 422001 | | C12032000-12032000-00050242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 640.00 | 30-SEP-2027 | AGJPK3511Q | 12-SEP-1978 | | DEEPTIAMITKASL IWAL | | NO | NO | FY-4 |
| REENA | MAHENDRA | KARNAWAT | MAHENDRA | MAHENDRA | MAHENDRA | 5, VISHWDHARA APT TRAMBAK ROADMAHATMA NAGARTRAMBAK ROAD | INDIA | MAHARASHTRA | NASIK | 422007 | | C12020000-12020000-00050315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | APKPK5038A | | | MAHENDRAMAD ANLALKARNAWA T | | NO | NO | FY-1 |
| CHANDANI | JAGMIN | SHAH | JAGMIN | JAGMIN | JAGMIN | PANERA POLE | INDIA | GUJARAT | GODHRA | 389001 | | C12038200-12038200-00050851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.75 | 27-MAR-2026 | BOYPS3531R | 05-MAR-1975 | | ZARINAJAGMINSH AH | JAGMINPRAVINC HANDRASHAH | NO | NO | FY-2 |
| CHANDANI | JAGMIN | SHAH | JAGMIN | JAGMIN | JAGMIN | PANERA POLE | INDIA | GUJARAT | GODHRA | 389001 | | C12038200-12038200-00050851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | BOYPS3531R | 05-MAR-1975 | | ZARINAJAGMINSH AH | JAGMINPRAVINC HANDRASHAH | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDANI | JASMIN | SHAH | JASMIN | JASMIN | JASMIN | PANJRA POLE | INDIA | GUJARAT | GODHRA | 389001 | | C12038200-12038200-00050851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | BOYPS3531R | 05-MAR-1975 | | ZAKIHUSAINKSHANI | JAQUNNPRAVINCHANDRA | NO | NO | FY-4 |
| SHRIKANT | SHANTARAM | MAHADIK | SHANTARAM | SHANTARAM | SHANTARAM | ROOM NO-4, SHIV SHAKTI APRT., KISAN NAGAR NO. 3,WAGALE ESTATETHANE,KISAN NAGAR NO.3,WAGALE ESTATE | INDIA | MAHARASHTRA | THANE | 400604 | | C12038100-12038100-00051221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AGGPM5701L | 17-JAN-1981 | | SUNANDASHANTARAMMAHADIK | | NO | NO | FY-3 |
| SHRIKANT | SHANTARAM | MAHADIK | SHANTARAM | SHANTARAM | SHANTARAM | ROOM NO-4, SHIV SHAKTI APRT., KISAN NAGAR NO. 3,WAGALE ESTATETHANE,KISAN NAGAR NO.3,WAGALE ESTATE | INDIA | MAHARASHTRA | THANE | 400604 | | C12038100-12038100-00051221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AGGPM5701L | 17-JAN-1981 | | SUNANDASHANTARAMMAHADIK | | NO | NO | FY-1 |
| SHRIKANT | SHANTARAM | MAHADIK | SHANTARAM | SHANTARAM | SHANTARAM | ROOM NO-4, SHIV SHAKTI APRT., KISAN NAGAR NO.3,WAGALE ESTATETHANE,KISAN NAGAR NO.3,WAGALE ESTATE | INDIA | MAHARASHTRA | THANE | 400604 | | C12038100-12038100-00051221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGGPM5701L | 17-JAN-1981 | | SUNANDASHANTARAMMAHADIK | | NO | NO | FY-2 |
| FALGUNI | HIREN | SHAH | HIREN | HIREN | HIREN | 17, PARESH BHUVAN, SANATH NAGAR, NR. JAIN TEMPLEGHATKOPAR (W),SANATH NAGAR, NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | | C12038100-12038100-00051464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | BDPPS8818F | 19-NOV-1972 | | HIRENKSHAH | | NO | NO | FY-4 |
| VISHAL | KUMAR | AGARWAL | PAWAN | PAWAN | PAWAN | VISHAL AGENCIES, MEHWA NIWAS,BIRSA DAHAR ROAD, ROURKELAMEHWA NIWAS, | INDIA | ORISSA | ROURKELA | 769012 | | C12026500-12026500-00051685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHXPA8093R | | | PRAMILADEVIAGRAWAL | | NO | NO | FY-1 |
| VISHAL | KUMAR | AGARWAL | PAWAN | PAWAN | PAWAN | VISHAL AGENCIES, MEHWA NIWAS,BIRSA DAHAR ROAD, ROURKELAMEHWA NIWAS, | INDIA | ORISSA | ROURKELA | 769012 | | C12026500-12026500-00051685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHXPA8093R | | | PRAMILADEVIAGRAWAL | | NO | NO | FY-2 |
| SUPRIYA | | VAID | HARISH | HARISH | HARISH | HOUSE NO. 2048 SECTOR. 44 CSECTOR. 44 C | INDIA | CHANDIGARH | CHANDIGARH | 160047 | | C12047900-12047900-00052777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEPPV8116H | | | HARISHGAUTAM | | NO | NO | FY-1 |
| SUBBA | MUNNANGI | REDDY | POORNA | POORNA | POORNA | FLAT NO 602,BLOCK D RAMKI TOWERSGACHIBOWLIRAMKI TOWERS | INDIA | TELANGANA | HYDERABAD | 500032 | | C12052700-12052700-00053819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.00 | 03-JUL-2025 | AHAPR6748B | 04-DEC-1962 | XXXXXXXX1430 | MUNNANGINAGAVARDHANI | | NO | NO | FY-1 |
| MEHUL | SUDHIR | KESARIA | CO | CO | CO | A1 605 AKAL CHSL TARUN BHARAT ROAD NEAR SURESH HOTEL ANDHERIEAST MUMBAI MUMBAI SUBURBANROAD NEAR SUR | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12033200-12033200-00053125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACRPK3527D | 13-FEB-1979 | | | | NO | NO | FY-1 |
| MEHUL | SUDHIR | KESARIA | CO | CO | CO | A1 605 AKAL CHSL TARUN BHARAT ROAD NEAR SURESH HOTEL ANDHERIEAST MUMBAI MUMBAI SUBURBANROAD NEAR SUR | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12033200-12033200-00053125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACRPK3527D | 13-FEB-1979 | | | | NO | NO | FY-3 |
| CHANDRAKANT | LAXMAN | VAIDYA | LAXMAN | LAXMAN | LAXMAN | BLDG. NO.A/4, FLAT NO.4, DHARAMVEER PARK,BIBVEWADI,DHARAMVEER PARK, | INDIA | MAHARASHTRA | PUNE | 411037 | | C12013200-12013200-00054289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AANPV4720D | 21-MAY-1963 | | SEEMACHANDRAKANTVAIDYA | | NO | NO | FY-2 |
| CHANDRAKANT | LAXMAN | VAIDYA | LAXMAN | LAXMAN | LAXMAN | BLDG. NO.A/4, FLAT NO.4, DHARAMVEER PARK,BIBVEWADI,DHARAMVEER PARK, | INDIA | MAHARASHTRA | PUNE | 411037 | | C12013200-12013200-00054289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AANPV4720D | 21-MAY-1963 | | SEEMACHANDRAKANTVAIDYA | | NO | NO | FY-4 |
| SHEETAL | BHARAT | RAICHURA | DAYALAL | DAYALAL | DAYALAL | FLAT NO-401 ASHOK VRINDAVAN APPT.,APLA MAHARASHTRA COLONY,HIRAWADI RD.,PANCHAVATI,APPT.,APLA MAHARAS | INDIA | MAHARASHTRA | NASIK | 422003 | | C12033000-12033000-00054306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ADHPR9511N | | | VIKRAMBHARATRAICHURA | | NO | NO | FY-4 |
| SUMEET | | JAIN | GAUTAM | GAUTAM | GAUTAM | PLOT NO 586 SURYANAGARKHARKHANASURYAN AGAR | INDIA | TELANGANA | HYDERABAD | 500009 | | C12030700-12030700-00054494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACGPJ9080R | | | RAILAXMI | | NO | NO | FY-1 |
| POTLAPALLI | | LAKSHMI | P | P | P | FLAT NO. 503 WHITE HOUSE APARTMENTSROAD NO.13, BANJARA HILLSWHITE HOUSE APARTMENTS | INDIA | TELANGANA | HYDERABAD | 500034 | | C12013500-12013500-00054501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 03-JUL-2025 | AFYPP4934P | | | POTLAPALLIRAJASHEKHARRAO | | NO | NO | FY-1 |
| USHA | VASANT | MIRJI | VASANT | VASANT | VASANT | A1-304, BHAGYASHREE CO-OP SOC,NEAR SANE GURUJI STATUE,BHAGYASHREE CO-OP SOC, | INDIA | MAHARASHTRA | PUNE | 411030 | | C12056000-12056000-00054946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BGVPM5210N | | | SHRIKANTVASANTMIRJI | | NO | NO | FY-1 |
| USHA | VASANT | MIRJI | VASANT | VASANT | VASANT | A1-304, BHAGYASHREE CO-OP SOC,NEAR SANE GURUJI STATUE,BHAGYASHREE CO-OP SOC, | INDIA | MAHARASHTRA | PUNE | 411030 | | C12056000-12056000-00054946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BGVPM5210N | | | SHRIKANTVASANTMIRJI | | NO | NO | FY-2 |
| USHA | VASANT | MIRJI | VASANT | VASANT | VASANT | A1-304, BHAGYASHREE CO-OP SOC,NEAR SANE GURUJI STATUE,BHAGYASHREE CO-OP SOC, | INDIA | MAHARASHTRA | PUNE | 411030 | | C12056000-12056000-00054946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BGVPM5210N | | | SHRIKANTVASANTMIRJI | | NO | NO | FY-3 |
| NEETA | PARESH | SHAH | PARESH | PARESH | PARESH | 11, SWEEKAR, VALLABHBHAI ROAD,VILE PARLE (W)VALLABHBHAI ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400056 | | C12040000-12040000-00055113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABGPS4688F | | | | | NO | NO | FY-1 |
| HARESH | VRAILAL | TEJANI | VRAILAL | VRAILAL | VRAILAL | NEW SIDDHIVINAYAK CHS B 13 ROOM NO 9 M G COMPLEXSECTOR-14, VASHI8 13 ROOM NO 9 M G COMPLEX | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | C12031500-12031500-00055213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAAPT6495N | | | USHAHTEJANI | | NO | NO | FY-1 |
| HARESH | VRAILAL | TEJANI | VRAILAL | VRAILAL | VRAILAL | NEW SIDDHIVINAYAK CHS B 13 ROOM NO 9 M G COMPLEXSECTOR-14, VASHI8 13 ROOM NO 9 M G COMPLEX | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | C12031500-12031500-00055213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAAPT6495N | | | USHAHTEJANI | | NO | NO | FY-2 |
| KUSUMBEN | DHANVANTRAY | BUDH | BALUBHAI | BALUBHAI | BALUBHAI | C 402 SIMANDHAR TOWER JUDGES BUNGLOW ROADBODAKDEVJUDGES BUNGLOW ROAD | INDIA | GUJARAT | AHMEDABAD | 380054 | | C12072300-12072300-00056603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 28-MAR-2030 | ALRPB8646D | 21-OCT-1951 | XXXXXXXX5790 | RAJESHDHANVANTRAYKANAKANSARA | | NO | NO | FY-6 |
| KUSUMBEN | DHANVANTRAY | BUDH | BALUBHAI | BALUBHAI | BALUBHAI | C 402 SIMANDHAR TOWER JUDGES BUNGLOW ROADBODAKDEVJUDGES BUNGLOW ROAD | INDIA | GUJARAT | AHMEDABAD | 380054 | | C12072300-12072300-00056603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 945.00 | 15-SEP-2030 | ALRPB8646D | 21-OCT-1951 | XXXXXXXX5790 | RAJESHDHANVANTRAYKANAKANSARA | | NO | NO | FY-7 |
| RAM | SWAROOP | PRAGAD SINHA | LATE | LATE | LATE | EAST ASHOK NAGAR NEAR SBI KANKAR BAGH COLONYNEAR SBI KANKAR BAGH COLONY | INDIA | BIHAR | PATNA | 800020 | | C12038400-12038400-00056687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | BGWPS0148A | | | DEEPAKKUMAR | | NO | NO | FY-7 |
| HEMALI | TEJKUMAR | SHETH | JAYESHBHAI | JAYESHBHAI | JAYESHBHAI | KOBA BUILDING NR D H COLLEGEOP YAGNIK ROADNR D H COLLEGE | INDIA | GUJARAT | RAJKOT | 360001 | | C12056600-12056600-00057716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | DPHPS4421G | 07-SEP-1988 | | TEJKUMARSUNILKUMARSHETH | | NO | NO | FY-7 |
| HEMALI | TEJKUMAR | SHETH | JAYESHBHAI | JAYESHBHAI | JAYESHBHAI | KOBA BUILDING NR D H COLLEGEOP YAGNIK ROADNR D H COLLEGE | INDIA | GUJARAT | RAJKOT | 360001 | | C12056600-12056600-00057716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | DPHPS4421G | 07-SEP-1988 | | TEJKUMARSUNILKUMARSHETH | | NO | NO | FY-6 |
| HEMALI | TEJKUMAR | SHETH | JAYESHBHAI | JAYESHBHAI | JAYESHBHAI | KOBA BUILDING NR D H COLLEGEOP YAGNIK ROADNR D H COLLEGE | INDIA | GUJARAT | RAJKOT | 360001 | | C12056600-12056600-00057716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | DPHPS4421G | 07-SEP-1988 | | TEJKUMARSUNILKUMARSHETH | | NO | NO | FY-4 |
| SONALI | RAJESHKUMAR | AMBWANI | RAJESHKUMAR | RAJESHKUMAR | RAJESHKUMAR | 36/ 12, BHAGYODAY SOCIETY BUNGLOW AREANEARBRNAGARBUNGLOW AREA | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | C13015200-13015200-00056215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AKFPA6952B | 23-JUN-1975 | XXXXXXXX6072 | RAJESHKUMARHARESHKUMARAMBWANI | | NO | NO | FY-1 |
| ANIT | | MITRA | LATE | LATE | LATE | SIBTALA MAJUMDAR PARA FARTABAD NEAR SIBTALA UNNAYAN SAMITY RAJPUR SONARPUR (MSOUTH 24 PARGANAS)UNNAY | INDIA | WEST BENGAL | KOLKATA | 700084 | | C12030300-12030300-00056542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ALGPM4960N | 09-MAY-1972 | | MITAGANGULY | | NO | NO | FY-1 |
| ANIT | | MITRA | LATE | LATE | LATE | SIBTALA MAJUMDAR PARA FARTABAD NEAR SIBTALA UNNAYAN SAMITY RAJPUR SONARPUR (MSOUTH 24 PARGANAS)UNNAY | INDIA | WEST BENGAL | KOLKATA | 700084 | | C12030300-12030300-00056542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ALGPM4960N | 09-MAY-1972 | | MITAGANGULY | | NO | NO | FY-2 |
| ANIT | | MITRA | LATE | LATE | LATE | SIBTALA MAJUMDAR PARA FARTABAD NEAR SIBTALA UNNAYAN SAMITY RAJPUR SONARPUR (MSOUTH 24 PARGANAS)UNNAY | INDIA | WEST BENGAL | KOLKATA | 700084 | | C12030300-12030300-00056542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ALGPM4960N | 09-MAY-1972 | | MITAGANGULY | | NO | NO | FY-3 |
| PRAKASHCHANDRA | LILADHAR | KANABAR | LILADHAR | LILADHAR | LILADHAR | NILKANTH VARNI DHARMJIVAN SOC 2LALARAM CHOWK GEETA NAGAR MAIN RODHARMJIVAN SOC 2 | INDIA | GUJARAT | RAJKOT | 360002 | | C12019800-12019800-00056902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADSPK4532A | | XXXXXXXX0122 | KALPANAPKANABARKALP | | NO | NO | FY-3 |
| PRAKASHCHANDRA | LILADHAR | KANABAR | LILADHAR | LILADHAR | LILADHAR | NILKANTH VARNI DHARMJIVAN SOC 2LALARAM CHOWK GEETA NAGAR MAIN RODHARMJIVAN SOC 2 | INDIA | GUJARAT | RAJKOT | 360002 | | C12019800-12019800-00056902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADSPK4532A | | XXXXXXXX0122 | KALPANAPKANABARKALP | | NO | NO | FY-2 |
| PRAKASHCHANDRA | LILADHAR | KANABAR | LILADHAR | LILADHAR | LILADHAR | NILKANTH VARNI DHARMJIVAN SOC 2LALARAM CHOWK GEETA NAGAR MAIN RODHARMJIVAN SOC 2 | INDIA | GUJARAT | RAJKOT | 360002 | | C12019800-12019800-00056902 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADSPK4532A | | XXXXXXXX0122 | KALPANAPKANABARKALP | | NO | NO | FY-1 |
| KANTILAL | MULCHAND | CHAUHAN HUF | MULCHAND | MULCHAND | MULCHAND | 7, SHAMBHAV NATH FLAT, ABOVE DENA BANK,JAWAHAR CHOWK, SABARMATI,ABOVE DENA BANK, | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12048400-12048400-00057263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHHK5176L | 12-OCT-2007 | | | | NO | NO | FY-1 |
| KANTILAL | MULCHAND | CHAUHAN HUF | MULCHAND | MULCHAND | MULCHAND | 7, SHAMBHAV NATH FLAT, ABOVE DENA BANK,JAWAHAR CHOWK, SABARMATI,ABOVE DENA BANK, | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12048400-12048400-00057263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAHHK5176L | 12-OCT-2007 | | | | NO | NO | FY-4 |
| DILJEETSINH | DILAWARSINH | JADEJA | DILAWARSINH | DILAWARSINH | DILAWARSINH | SAJAN PRATAP NIRANJANI SOCIETYNEAR SALIYABHI SOC.COMNI HALUBHAVANI SOCIETY | INDIA | GUJARAT | RAJKOT | 360001 | | C12018000-12018000-00057640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHBPJ3970E | 23-NOV-1966 | XXXXXXXX6353 | PRAVINSUVARBHADILJITSINHJADEJA | JITENDRASINHDILAWARSINHJADEJA | NO | NO | FY-2 |
| SUJANA | | KOTAGIRI | C | C | C | 11-5-46/2 FORT HOUSE FLAT NO 403 VENKATESHWARA COLONYSAROOR NAGARVENKATESHWARA COLONY | INDIA | TELANGANA | HYDERABAD | 500079 | | C12038100-12038100-00058452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AIZPK3844M | | | CANAND | | NO | NO | FY-1 |
| BHUPAT | VITHAL | BHALODIA | NA | NA | NA | SHASTRINAGAR ,AJMERA, NANA MAVA ROAD,,BLOCK NO. D-114,NANA MAVA ROAD, | INDIA | GUJARAT | RAJKOT | 360005 | | C13019900-13019900-00058841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ALFPB4326C | 01-MAY-1959 | XXXXXXXX7544 | HARISHBHUPATBHALODIA | | NO | NO | FY-1 |
| PUSHPA | KRISHNAPPA | POOJARY | UPPOOR | UPPOOR | UPPOOR | KHYATIDEEP CHS LTD 601,BLDG. 1 SECTOR IV E CHEMUNAID LAYOUTOFF SHIMPOLI BORIVALI WESTSECTOR IV B CHI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C13025900-13025900-00059451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ALOPP8894Q | 28-APR-1949 | | | KRISHNAPPAUPPOOPOOJARY | NO | NO | FY-1 |
| SUVARNA | AJEY | DHAKRAS | AJEY | AJEY | AJEY | RUKKAR ROAD,B/H NEW ENGLISH HIGH SHC.,DAKSHINAMURTI CHOWKMAHAL,HIGH SHC.,DAKSHINAMURTI CHOWK MEGHAMAYUR APPT A -8, 4TH | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12011300-12011300-00059745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 28-MAR-2030 | ADXPD8850D | 07-FEB-1972 | | AVANIAJEYDHAKRAS | AJEYDWARKADHAKRAS | NO | NO | FY-6 |
| MAHENDRA | RAMNIKCHAND | JHAVERI | RAMNIKCHAND | RAMNIKCHAND | RAMNIKCHAND | FLOOR OPP LOURDES CONVENT HIGH SCHATYAVALINUSOPP LOURDES CONVENT HIGH SCH | INDIA | GUJARAT | SURAT | 395000 | | C12033300-12033300-00059768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABCPJ5951G | 14-MAY-1943 | | PARASMJHAVERI | SHARMISTHAMAHENDRAJHAVERI | NO | NO | FY-1 |
| MANGALA | RAJESH | CHATARKAR | RAJESH | RAJESH | RAJESH | I.T.I. COLONY OLD KHETAN NAGARKAULKHEDOLD KHETAN NAGAR | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-00060404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AHPPC9188B | 04-FEB-1979 | XXXXXXXX9375 | RAJESHNAGORACHATARKAR | | NO | NO | FY-1 |
| MANGALA | RAJESH | CHATARKAR | RAJESH | RAJESH | RAJESH | I.T.I. COLONY OLD KHETAN NAGARKAULKHEDOLD KHETAN NAGAR | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-00060404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AHPPC9188B | 04-FEB-1979 | XXXXXXXX9375 | RAJESHNAGORACHATARKAR | | NO | NO | FY-2 |
| MANGALA | RAJESH | CHATARKAR | RAJESH | RAJESH | RAJESH | I.T.I. COLONY OLD KHETAN NAGARKAULKHEDOLD KHETAN NAGAR | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-00060404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AHPPC9188B | 04-FEB-1979 | XXXXXXXX9375 | RAJESHNAGORACHATARKAR | | NO | NO | FY-3 |
| MANGALA | RAJESH | CHATARKAR | RAJESH | RAJESH | RAJESH | I.T.I. COLONY OLD KHETAN NAGARKAULKHEDOLD KHETAN NAGAR | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-00060404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AHPPC9188B | 04-FEB-1979 | XXXXXXXX9375 | RAJESHNAGORACHATARKAR | | NO | NO | FY-4 |
| JAYSHREE | VIRENDRA | JOSHI | VIRENDRA | VIRENDRA | VIRENDRA | 703, J WING, VARDHAMAN NAGAR03, R. P. ROAD, MULUND (W)VARDHAMAN NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C13023400-13023400-00060682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AEVPJ2184F | 01-AUG-1966 | XXXXXXXX8388 | ISHITAVIRENDRAJOSHI | VIRENDRAMANGALDASJOSHI | NO | NO | FY-6 |
| SIMI | | | JOSEPH | JOSEPH | JOSEPH | THONIKUZHIYATTUPARAMETTU KKUZHY | INDIA | KERALA | KATTAPPANA | 685515 | | C12048100-12048100-00061004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.00 | 03-JUL-2025 | AUAPJ6044R | | | VVJOSEPH | | NO | NO | FY-1 |
| HASHMUKHLAL | RATILAL | CHADDERWALA | RATILAL | RATILAL | RATILAL | 834,MUKTINAGAR GUJARAT HOUSING BOARD,GUJARAT HOUSING BOARD | INDIA | GUJARAT | BHARUCH | 392001 | | C12010800-12010800-00061033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADEPC4844P | 24-NOV-1943 | XXXXXXXX4360 | RAKESHASHIMUKHLALKHALAGANDHI | HANSABENHIRASHMUKHLALCHADDERWALA | NO | NO | FY-3 |
| HASHMUKHLAL | RATILAL | CHADDERWALA | RATILAL | RATILAL | RATILAL | 834,MUKTINAGAR GUJARAT HOUSING BOARD,GUJARAT HOUSING BOARD | INDIA | GUJARAT | BHARUCH | 392001 | | C12010800-12010800-00061033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADEPC4844P | 24-NOV-1943 | XXXXXXXX4360 | RAKESHASHIMUKHLALKHALAGANDHI | HANSABENHIRASHMUKHLALCHADDERWALA | NO | NO | FY-2 |
| HASHMUKHLAL | RATILAL | CHADDERWALA | RATILAL | RATILAL | RATILAL | 834,MUKTINAGAR GUJARAT HOUSING BOARD,GUJARAT HOUSING BOARD | INDIA | GUJARAT | BHARUCH | 392001 | | C12010800-12010800-00061033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADEPC4844P | 24-NOV-1943 | XXXXXXXX4360 | RAKESHASHIMUKHLALKHALAGANDHI | HANSABENHIRASHMUKHLALCHADDERWALA | NO | NO | FY-4 |
| ARPI | JITENDRABHAI | MANIAR | JITENDRABHAI | JITENDRABHAI | JITENDRABHAI | 2, SAUJANYA PARK B/H. JAWAHAR SOC &/H. JAWAHAR SOC. | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12034400-12034400-00061605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BDDPM7185F | | | RABHABHANIMAHAR | JITENDRABHAILAMMCHANDBHAIMAHAR | NO | NO | FY-4 |
| RAMANJULA | REDDY | OBULAREDDYGARI | NAGI | NAGI | NAGI | FLAT NO 202 KK TOWERSTARNAKAKK TOWERS | INDIA | TELANGANA | HYDERABAD | 500017 | | C12052700-12052700-00061524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAEPO0250A | | | RAJESWARIOBULAREDDYGARI | | NO | NO | FY-4 |
| RAMANJULA | REDDY | OBULAREDDYGARI | NAGI | NAGI | NAGI | FLAT NO 202 KK TOWERSTARNAKAKK TOWERS | INDIA | TELANGANA | HYDERABAD | 500017 | | C12052700-12052700-00061524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAEPO0250A | | | RAJESWARIOBULAREDDYGARI | | NO | NO | FY-2 |
| RAMANJULA | REDDY | OBULAREDDYGARI | NAGI | NAGI | NAGI | FLAT NO 202 KK TOWERSTARNAKAKK TOWERS | INDIA | TELANGANA | HYDERABAD | 500017 | | C12052700-12052700-00061524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AAEPO0250A | | | RAJESWARIOBULAREDDYGARI | | NO | NO | FY-3 |
| RAMANJULA | REDDY | OBULAREDDYGARI | NAGI | NAGI | NAGI | FLAT NO 202 KK TOWERSTARNAKAKK TOWERS | INDIA | TELANGANA | HYDERABAD | 500017 | | C12052700-12052700-00061524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAEPO0250A | | | RAJESWARIOBULAREDDYGARI | | NO | NO | FY-1 |
| CHARMI | JITENDRA | SHAH | JITENDRA | JITENDRA | JITENDRA | 214,SUDAMA BLDG, FLAT NO - 8, 4TH FLOOR,WALKESHWAR,FLAT NO - 8, 4TH FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400006 | | C12033700-12033700-00061621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | CDGPS6864R | | | AKHAITENDRASHAH | | NO | NO | FY-1 |
| PASUMARTY | VENKATA | JAGANNADHA NARASIMHA MURTY | P | P | P | FLAT NO 602 BUILDING NO 15 SIDDANCHAL PHASE III 2ND POWRAN ROADTHANESIDDANCHAL PHASE III 2ND POWRA | INDIA | MAHARASHTRA | THANE | 400610 | | C13025900-13025900-00061676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGGPP7023C | | | PSUNITA | | NO | NO | FY-1 |
| PASUMARTY | VENKATA | JAGANNADHA NARASIMHA MURTY | P | P | P | FLAT NO 602 BUILDING NO 15 SIDDANCHAL PHASE III 2ND POWRAN ROADTHANESIDDANCHAL PHASE III 2ND POWRA | INDIA | MAHARASHTRA | THANE | 400610 | | C13025900-13025900-00061676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGGPP7023C | | | PSUNITA | | NO | NO | FY-3 |
| PASUMARTY | VENKATA | JAGANNADHA NARASIMHA MURTY | P | P | P | FLAT NO 602 BUILDING NO 15 SIDDANCHAL PHASE III 2ND POWRAN ROADTHANESIDDANCHAL PHASE III 2ND POWRA | INDIA | MAHARASHTRA | THANE | 400610 | | C13025900-13025900-00061676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGGPP7023C | | | PSUNITA | | NO | NO | FY-2 |
| NISHI | BHUSAN | DAS | NABAKISHORE | NABAKISHORE | NABAKISHORE | S/O NABA KISHORE DAS GANJU MARKET,JEERTLIDER TOWNSHIPROURKELA,,SECTOR-22,TANGARAPALI,GANJU MARKET,JEERT | INDIA | ORISSA | ROURKELA | 769007 | | C13038400-13038400-00061777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACOPD7789D | 07-JUL-1970 | XXXXXXXX8888 | SUJATADAS | | NO | NO | FY-2 |
| CHANDRA | MOULI | P V | P | P | P | 265, II CROSS CAMBRIDGE LAYOUTWILSOORCAMBRIDGE LAYOUT | INDIA | KARNATAKA | BANGALORE | 560008 | | C12039900-12039900-00061811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.50 | 27-MAR-2026 | AKOPP1946J | | | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUFIZUDDIN | MOINUDDIN | CHISTI | MOINUDDIN | MOINUDDIN | MOINUDDIN | HOUSE NO-147 NEAR BANK OF BARODASHAHPURNEAR BANK OF BARODA | INDIA | GUJARAT | AHMEDABAD | 380001 | C12032800-12031800-00061956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFQPC5619A | 04-MAR-1974 | | NAGMBAWUNU FIZUDDINCHISTI | | | NO | NO | FY-4 |
| SUSEELA | | RAVILLA | JANAKIRAMAIAH | JANAKIRAMAIAH | JANAKIRAMAIAH | H NO 3-2-204/6 K.NAGAR CHUNCHUPALLIKOTHAGUDEKAN K NAGAR CHUNCHUPALLI | INDIA | TELANGANA | KOTHAGUDEM | 507101 | C12038100-12038100-00062000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ABGPR8568K | | | SATYANARAYAN AVARAPRASAD | | | NO | NO | FY-2 |
| HARISH | MANILAL | JARIWALA | MANILAL | MANILAL | MANILAL | C/29 SHIV KRUPA SOCIETY, OPP NAVGUJARAT PRESS,RANA NAGAR,OPP NAVGUJARAT PRESS, | INDIA | GUJARAT | SURAT | 395002 | C12046000-12046000-00062127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ABSPK6928M | | | KINJALHARSHKU MARGARWALA | MINAXIBENHARI SHKUMARARYAV ALA | | NO | NO | FY-1 |
| ANWESH | | CHANDRA | CHANDRA | CHANDRA | CHANDRA | S/O CHANDRA KUMAR SINHA,H/7, MANSINHPATH,NEAR DOON PUBLICSCHOOL,CHITRA GUPTA NGR,LOHIAMANDIWANTH, | INDIA | BIHAR | PATNA | 800020 | C12083600-12083600-00062413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 28-MAR-2030 | AIYPC0063B | 21-DEC-1981 | XXXXXXXX4534 | | | | NO | NO | FY-6 |
| ANWESH | | CHANDRA | CHANDRA | CHANDRA | CHANDRA | S/O CHANDRA KUMAR SINHA,H/7, MANSINHPATH,NEAR DOON PUBLICSCHOOL,CHITRA GUPTA NGR,LOHIAMANDIWANTH, | INDIA | BIHAR | PATNA | 800020 | C12083600-12083600-00062413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 15-SEP-2030 | AIYPC0063B | 21-DEC-1981 | XXXXXXXX4534 | | | | NO | NO | FY-7 |
| CHIMANLAL | M | SANGHVI HUF | MAYASHANKAR | MAYASHANKAR | MAYASHANKAR | A 103 SKYLINE ERITOME ACME COMPOUND BEHIND JOLLY GYMKHANAVIDHYAVIHAR WESTACME COMPOUND BEHIND JOLLY | INDIA | MAHARASHTRA | MUMBAI | 400086 | C16010100-16010100-00062708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAAHC2437B | | | | | | NO | NO | FY-1 |
| JIMIT | NITIN | SHAH | NITIN | NITIN | NITIN | 501, RADHE GOVIND CHS LTD, NR NANCY ST DEPOT., SANT DYANESHWAR MARG,BORIVALI (E)NR NANCY ST DEPOT., | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12033600-12033600-00063051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | DJOPS3208G | 19-MAR-1993 | XXXXXXXX1000 | RASHMIKRANTIN SHAH | | | NO | NO | FY-1 |
| PULAK | | AGRAWAL | RAMSHRAN | RAMSHRAN | RAMSHRAN | MAHAL COLONY, | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | C12017000-12017000-00063215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 28-MAR-2030 | AHNPA1150H | 27-JUN-1984 | | RAMSHRANAGR AWAL | | | NO | NO | FY-6 |
| PUTTAM | HEMANTH | REDDY | RAMACHANDRA | RAMACHANDRA | RAMACHANDRA | PLOT NO 317 ROAD NO 25SUBLEE HILLSROAD NO 25 | INDIA | TELANGANA | HYDERABAD | 500034 | C12051400-12051400-00064158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 30-SEP-2027 | AKWPP0074H | 06-MAY-1972 | XXXXXXXX2850 | | | | NO | NO | FY-4 |
| PUTTAM | HEMANTH | REDDY | RAMACHANDRA | RAMACHANDRA | RAMACHANDRA | PLOT NO 317 ROAD NO 25SUBLEE HILLSROAD NO 25 | INDIA | TELANGANA | HYDERABAD | 500034 | C12051400-12051400-00064158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 27-MAR-2026 | AKWPP0074H | 06-MAY-1972 | XXXXXXXX2850 | | | | NO | NO | FY-3 |
| PUTTAM | HEMANTH | REDDY | RAMACHANDRA | RAMACHANDRA | RAMACHANDRA | PLOT NO 317 ROAD NO 25SUBLEE HILLSROAD NO 25 | INDIA | TELANGANA | HYDERABAD | 500034 | C12051400-12051400-00064158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-AUG-2026 | AKWPP0074H | 06-MAY-1972 | XXXXXXXX2850 | | | | NO | NO | FY-3 |
| KUNDI | LATA | JAIN | SH | SH | SH | 683 SCHEME NO- 10VIVEK VIHARSCHEME NO- 10 | INDIA | RAJASTHAN | ALWAR | 301001 | C12030600-12020600-00064610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AHDPS6556K | 10-SEP-1958 | XXXXXXXX9666 | ASHOKKUMARJA IN | | | NO | NO | FY-2 |
| KUNDI | LATA | JAIN | SH | SH | SH | 683 SCHEME NO- 10VIVEK VIHARSCHEME NO- 10 | INDIA | RAJASTHAN | ALWAR | 301001 | C12030600-12020600-00064610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AHDPS6556K | 10-SEP-1958 | XXXXXXXX9666 | ASHOKKUMARJA IN | | | NO | NO | FY-1 |
| JIGNESH | BANSIBHAI | MEHTA | BANSIBHAI | BANSIBHAI | BANSIBHAI | 102, VISHAL, BUILDING NO.1, OPP. SONIWADI, SHIMPOLI ROAD,BORIVALI (WEST),OPP. SONIWADI, SHIMPOLI ROA | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12029700-12029700-00064525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AMTPM7745K | | | | | | NO | NO | FY-1 |
| RAKESH | MOTIRAM | JADHAV | MOTIRAM | MOTIRAM | MOTIRAM | NO 3 152 TRISHUL CO OP HSG SOC SARDAR NGRSONIYSG SOC SARDAR NGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12081800-12081800-00064540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AFRPJ4473L | 31-JAN-1978 | XXXXXXXX4510 | RIDDHIPRADHAN | | | NO | NO | FY-3 |
| RAKESH | MOTIRAM | JADHAV | MOTIRAM | MOTIRAM | MOTIRAM | NO 3 152 TRISHUL CO OP HSG SOC SARDAR NGRSONIYSG SOC SARDAR NGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12081800-12081800-00064540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFRPJ4473L | 31-JAN-1978 | XXXXXXXX4510 | RIDDHIPRADHAN | | | NO | NO | FY-4 |
| RAKESH | MOTIRAM | JADHAV | MOTIRAM | MOTIRAM | MOTIRAM | NO 3 152 TRISHUL CO OP HSG SOC SARDAR NGRSONIYSG SOC SARDAR NGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12081800-12081800-00064540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AFRPJ4473L | 31-JAN-1978 | XXXXXXXX4510 | RIDDHIPRADHAN | | | NO | NO | FY-6 |
| RAKESH | MOTIRAM | JADHAV | MOTIRAM | MOTIRAM | MOTIRAM | NO 3 152 TRISHUL CO OP HSG SOC SARDAR NGRSONIYSG SOC SARDAR NGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | C12081800-12081800-00064540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AFRPJ4473L | 31-JAN-1978 | XXXXXXXX4510 | RIDDHIPRADHAN | | | NO | NO | FY-7 |
| SUNITHA | R | K | RAVIKUMAR | RAVIKUMAR | RAVIKUMAR | NO 119, 17TH CROSS, 8TH MAIN ROAD,MALLESHWARAM,8TH MAIN ROAD, | INDIA | KARNATAKA | BANGALORE | 560055 | C12041600-12041600-00065002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | CFQPK2349R | | | RAVIKUMAR | | | NO | NO | FY-4 |
| SUNITHA | R | K | RAVIKUMAR | RAVIKUMAR | RAVIKUMAR | NO 119, 17TH CROSS, 8TH MAIN ROAD,MALLESHWARAM,8TH MAIN ROAD, | INDIA | KARNATAKA | BANGALORE | 560055 | C12041600-12041600-00065002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | CFQPK2349R | | | RAVIKUMAR | | | NO | NO | FY-1 |
| SUNITHA | R | K | RAVIKUMAR | RAVIKUMAR | RAVIKUMAR | NO 119, 17TH CROSS, 8TH MAIN ROAD,MALLESHWARAM,8TH MAIN ROAD, | INDIA | KARNATAKA | BANGALORE | 560055 | C12041600-12041600-00065002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | CFQPK2349R | | | RAVIKUMAR | | | NO | NO | FY-2 |
| VANISHREE | S | K | SRIDHARRAO | SRIDHARRAO | SRIDHARRAO | 119 17TH CROSS,8TH MAIN, OPP GANESHA TEMPLEBANGALORE NORTH, MALLESHWARAM | INDIA | KARNATAKA | BANGALORE | 560055 | C12041600-12041600-00065061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ANRPV3162E | 08-SEP-1974 | XXXXXXXX5726 | SATISHKUMARS | | | NO | NO | FY-1 |
| VANISHREE | S | K | SRIDHARRAO | SRIDHARRAO | SRIDHARRAO | WEST17TH CROSS,8TH MAIN, OP 119 17TH CROSS,8TH MAIN, OPP GANESHA TEMPLEBANGALORE NORTH, MALLESHWARAM | INDIA | KARNATAKA | BANGALORE | 560055 | C12041600-12041600-00065061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ANRPV3162E | 08-SEP-1974 | XXXXXXXX5726 | SATISHKUMARS | | | NO | NO | FY-3 |
| VANISHREE | S | K | SRIDHARRAO | SRIDHARRAO | SRIDHARRAO | WEST17TH CROSS,8TH MAIN, OP 119 17TH CROSS,8TH MAIN, OPP GANESHA TEMPLEBANGALORE NORTH, MALLESHWARAM | INDIA | KARNATAKA | BANGALORE | 560055 | C12041600-12041600-00065061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ANRPV3162E | 08-SEP-1974 | XXXXXXXX5726 | SATISHKUMARS | | | NO | NO | FY-2 |
| PUTUL | | MANDAL | GOBINDA | GOBINDA | GOBINDA | WEST17TH CROSS,8TH MAIN, OP VILL- KESHARPURBANKURI P.O. CHATTANNYAPUR | INDIA | WEST BENGAL | HALDIA | 721645 | C12038400-12038400-00065163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AELPG8463L | 18-JAN-1967 | XXXXXXXX0795 | SWARAJMONDA L | | | NO | NO | FY-4 |
| CHETAN | SHANTILAL | SHAH | SHANTILAL | SHANTILAL | SHANTILAL | 33 / 3RD FLOOR MAKER CHAMBER20 N ARIMAN POINTMAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400021 | C12033900-12010900-00065928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AABPS6839G | 22-JUL-1954 | | RITASHAH | | | NO | NO | FY-1 |
| MANGLESH | | MENGHWANI | P | P | P | 103 D-SECTOR SANT KAWAR RAM COLONYBEASIA ROADSANT KAWAR RAM COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462001 | C12031600-12031600-00066562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 28-MAR-2030 | ANYPM1444R | 13-MAR-1974 | XXXXXXXX6479 | BHAWKAMENG HWANI | | | NO | NO | FY-6 |
| MANGLESH | | MENGHWANI | P | P | P | 103 D-SECTOR SANT KAWAR RAM COLONYBEASIA ROADSANT KAWAR RAM COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462001 | C12031600-12031600-00066562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 15-SEP-2030 | ANYPM1444R | 13-MAR-1974 | XXXXXXXX6479 | BHAWKAMENG HWANI | | | NO | NO | FY-7 |
| BHASKAR | AMBADAS | HANDE HUF | AMBADAS | AMBADAS | AMBADAS | CHAWANPATH CHAWL ROOM NO.7, RANVI MANDAL,GHATKOPAR EASTROOM NO. 7, RANVI MANDAL, | INDIA | MAHARASHTRA | MUMBAI | 400084 | C12051500-12051500-00066650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAFHB9179J | | | | | | NO | NO | FY-4 |
| SHIVSHANKAR | MENON | HUF | VELAYUDHA | VELAYUDHA | VELAYUDHA | BHIMNAGAR B/H SARVODAYA HOSPIT NEAR NEW RATION SHOPGHATKOPAR WESTNEAR NEW RATION SHOP | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12051500-12051500-00066758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAPHS6313H | | | | | | NO | NO | FY-4 |
| MANOJ | KUMAR | GUPTA | HARI | HARI | HARI | V/G PURANA BHOJPURP.O- PURANA BHOJPUR | INDIA | BIHAR | BUXAR | 802133 | C12021800-12021800-00067250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AOTPG4684M | 10-JAN-1982 | | SANJUDEVI | | | NO | NO | FY-2 |
| JAYSHREE | KIRIT | SHAH | KIRIT | KIRIT | KIRIT | 9 / 1, GAZDER STREET, JGJ ROAD,CHIRA BAZAR,GS ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400002 | C12033600-12033600-00067434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BHOPS2791Q | 30-APR-1948 | XXXXXXXX8876 | SHRUTIPRAMOD SHAH | KIRITDEVIDASSH AH | | NO | NO | FY-2 |
| GIRISH | KALYANJI | DEDHIA | KALYANJI | KALYANJI | KALYANJI | C/307, PARADISE BUILDING, S.T.DEPOT ROAD,N.ALLAGPARA (WEST)S.T.DEPOT ROAD, | INDIA | MAHARASHTRA | THANE | 401203 | C12029700-12029700-00067564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AEDPD1442G | 20-APR-1960 | XXXXXXXX1185 | GEETAGIRISHDE DHIA | | | NO | NO | FY-3 |
| PAVAN | NITIN | MAHADKAR | NITIN | NITIN | NITIN | 12 A ANUPAMA CHS HAJURI RD LOUISWADITHANE WHAJURI RD LOUISWADI | INDIA | MAHARASHTRA | THANE | 400604 | C12033200-12033200-00068636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ALFPM1342K | 22-DEC-1986 | | | NITINGOPINATH MAHADKAR | | NO | NO | FY-4 |
| CHANDAN | DEEP | SINGH | RANJIT | RANJIT | RANJIT | 24 SHANKAR MARKETCONNAUGHT PLACESHANKAR MARKET | INDIA | DELHI | NEW DELHI | 110001 | C12031700-12031700-00068832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 266.40 | 30-SEP-2027 | BLVPS1570C | 04-APR-1983 | | RANJITSINGH | | | NO | NO | FY-4 |
| CHANDAN | DEEP | SINGH | RANJIT | RANJIT | RANJIT | 24 SHANKAR MARKETCONNAUGHT PLACESHANKAR MARKET | INDIA | DELHI | NEW DELHI | 110001 | C12031700-12031700-00068832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 08-AUG-2026 | BLVPS1570C | 04-APR-1983 | | RANJITSINGH | | | NO | NO | FY-3 |
| E | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARANANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12038100-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-3 |
| E | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARANANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12038100-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-2 |
| E | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARANANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12038100-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-1 |
| E | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARANANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12038100-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-4 |
| E | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARANANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12038100-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-6 |
| E | | SREEVANI | M | M | M | D NO 17-644 VENUGOPAL NAGARANANTAPURVENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12038100-12038100-00068868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | BQKPS6534G | 06-DEC-1978 | | EVPRASAD | | | NO | NO | FY-7 |
| LAXMAN | WALKU | BHOIR | WALKU | WALKU | WALKU | BLDG NO. 18/A/201, SANT DNYANESHWAR MARG, NR GANESH MANDIR, PANTNAGAR,GHATKOPAR EASTNR GANESH MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12051500-12051500-00068907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ADQPB8885K | | | SMITALBHOIR | | | NO | NO | FY-4 |
| MANISH | MAHENDRA | SHAH | MAHENDRA | MAHENDRA | MAHENDRA | 12-A,HASTIRAJ, B V ROAD,VILE PARLEWEST(B V ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400056 | C12047800-12047800-00069101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAPPS2304A | 17-SEP-1971 | XXXXXXXX8109 | HIRALMANISHSH AH | | | NO | NO | FY-1 |
| SANGEETA | SUSHIL | BANDI | NA | NA | NA | YASMIN HERITAGE, B - WING, ROOM NO. 1, 2ND FLOOR,V. P. ROAD, VILE PARLE - WEST,ROOM NO. 1, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | C12030300-12030300-00069507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 03-JUL-2025 | AFHPB3035L | 19-OCT-1965 | | NISHIKAKU WADIA | SUSHILDHANPAL BANDI | | NO | NO | FY-1 |
| SANGEETA | SUSHIL | BANDI | NA | NA | NA | YASMIN HERITAGE, B - WING, ROOM NO. 1, 2ND FLOOR,V. P. ROAD, VILE PARLE - WEST,ROOM NO. 1, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | C12030300-12030300-00069507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 337.50 | 08-AUG-2026 | AFHPB3035L | 19-OCT-1965 | | NISHIKAKU WADIA | SUSHILDHANPAL BANDI | | NO | NO | FY-3 |
| SANGEETA | SUSHIL | BANDI | NA | NA | NA | YASMIN HERITAGE, B - WING, ROOM NO. 1, 2ND FLOOR,V. P. ROAD, VILE PARLE - WEST,ROOM NO. 1, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | C12030300-12030300-00069507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 27-MAR-2026 | AFHPB3035L | 19-OCT-1965 | | NISHIKAKU WADIA | SUSHILDHANPAL BANDI | | NO | NO | FY-2 |
| SANGEETA | SUSHIL | BANDI | NA | NA | NA | YASMIN HERITAGE, B - WING, ROOM NO. 1, 2ND FLOOR,V. P. ROAD, VILE PARLE - WEST,ROOM NO. 1, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | C12030300-12030300-00069507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 30-SEP-2027 | AFHPB3035L | 19-OCT-1965 | | NISHIKAKU WADIA | SUSHILDHANPAL BANDI | | NO | NO | FY-4 |
| JOEPAUL | | | K | K | K | KANADAN H ,THEVARA KOCHI - 13 NEAR PATEL SAW MILLNEAR PATEL SAW MILL | INDIA | KERALA | COCHIN | 682013 | C12023900-12023900-00069558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALSPP5958P | 01-JAN-2000 | | GRACYPAULSON | | | NO | NO | FY-3 |
| JOEPAUL | | | K | K | K | KANADAN H ,THEVARA KOCHI - 13 NEAR PATEL SAW MILLNEAR PATEL SAW MILL | INDIA | KERALA | COCHIN | 682013 | C12023900-12023900-00069558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ALSPP5958P | 01-JAN-2000 | | GRACYPAULSON | | | NO | NO | FY-1 |
| JOEPAUL | | | K | K | K | KANADAN H ,THEVARA KOCHI - 13 NEAR PATEL SAW MILLNEAR PATEL SAW MILL | INDIA | KERALA | COCHIN | 682013 | C12023900-12023900-00069558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ALSPP5958P | 01-JAN-2000 | | GRACYPAULSON | | | NO | NO | FY-2 |
| BHOLA | NATH | SETH | RAM | RAM | RAM | HNO - 3617/9 GALI LAHORIANKATRA KARAM SINGHGALI LAHORIAN | INDIA | PUNJAB | AMRITSAR | 143006 | C12025400-12025400-00069971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AGAPB6095J | | | VIKASPSETHSET H | | | NO | NO | FY-1 |
| NANDKISHOR | SURESH | NARVEKAR | SURESH | SURESH | SURESH | SHREEKRUSHNA NAGAR, AT POST-TRIMBAKESHWAR,NASHIKAT POST-TRIMBAKESHWAR, | INDIA | MAHARASHTRA | NASIK | 422212 | C12033000-12033000-00070212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AAJPN5300M | 22-JAN-1971 | XXXXXXXX3640 | VAISHALINANDKI SHORNARVEKAR | | | NO | NO | FY-6 |
| RACHANA | JAYESH | RATHOD | NA | NA | NA | 35/768 SHREE VISHVANI CHS NEW SIDDHARTH NAGAR ROAD NO 16GOREGAON WESTNEW SIDDHARTH NAGAR ROAD NO 16 | INDIA | MAHARASHTRA | MUMBAI | 400104 | C12037900-12037900-00070358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AUDPS0302A | | | | | | NO | NO | FY-2 |
| SURSINH | JAVANSINH | SOLANKI | JAVANSINH | JAVANSINH | JAVANSINH | C - 17 NEW ADHYASHANTI SOCIETY B.H. FALGUN SOCIETY,JODHAPUR GAM, SATELLITEB.H. FALGUN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | C12042800-12042800-00070450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BGGPS3665G | 01-JAN-1980 | XXXXXXXX8552 | HEMLATABENSS OLANKI | | | NO | NO | FY-6 |
| VATSALA | NARENDRA | DESAI | RAMANLAL | RAMANLAL | RAMANLAL | 402, PENINSULA HEIGHTS, C.D. BARFIWALA MARG,JUHU LANE, ANDHERI WEST,C.D. BARFIWALA MARG, | INDIA | MAHARASHTRA | MUMBAI | 400058 | C13023400-13023400-00070675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAEPD5688R | 24-FEB-1950 | XXXXXXXX3900 | SWETALNDESAI | | | NO | NO | FY-1 |
| ADIRAJ | B | MUCHARANI | B | B | B | H NO.464 SHERI GALLISHERI GALLI | INDIA | KARNATAKA | BELGAUM | 590002 | C12044500-12044500-00071456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 353.60 | 27-MAR-2026 | AMUPM5638K | | | RAILAXMIAMUC HARANI | | | NO | NO | FY-2 |
| ABRAHAM | | | M | M | M | KALARICKAL KULAKADU THIRUVALLATHIRUVALLA | INDIA | KERALA | TIRUVALLA | 689101 | C12057300-12057300-00072127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AATPT7427R | | | FRANCISABRAHA MITHARAKAN | PHILOMINAABR AHAM | | NO | NO | FY-1 |
| MANJU | | GARG | NASIB | NASIB | NASIB | HOUSE NO - 3450 SECTOR - 28 - DISECTOR - 38 - D | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12047900-12047900-00072810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AEVPG3299Q | 01-DEC-1957 | | SALIRAMGARG | | | NO | NO | FY-1 |
| MANJU | | GARG | NASIB | NASIB | NASIB | HOUSE NO - 3450 SECTOR - 28 - DISECTOR - 38 - D | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12047900-12047900-00072810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEVPG3299Q | 01-DEC-1957 | | SALIRAMGARG | | | NO | NO | FY-2 |
| MANJU | | GARG | NASIB | NASIB | NASIB | HOUSE NO - 3450 SECTOR - 28 - DISECTOR - 38 - D | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12047900-12047900-00072810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEVPG3299Q | 01-DEC-1957 | | SALIRAMGARG | | | NO | NO | FY-3 |
| MANJU | | GARG | NASIB | NASIB | NASIB | HOUSE NO - 3450 SECTOR - 28 - DISECTOR - 38 - D | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12047900-12047900-00072810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEVPG3299Q | 01-DEC-1957 | | SALIRAMGARG | | | NO | NO | FY-4 |
| SULOCHANA | MISHRA | | UMA | UMA | UMA | SECTOR-2/B,QTR NO-2-221 POST-SECTOR-2,P S B CITYBOKARO STEEL CITYPOST-SECTOR-2,P S B CITY | INDIA | JHARKHAND | BOKARO | 827001 | C12023500-12023500-00073074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ANJPM3091P | 19-NOV-1960 | XXXXXXXX8716 | AMITKUMARMIS HRA | UMAGHANWARM ISHRA | | NO | NO | FY-3 |
| DEVENDRA | | NATANI | BHAGWAN | BHAGWAN | BHAGWAN | 8 - 27, DAYANAND PATHSANTA COLONYSAHAJALD PATH | INDIA | RAJASTHAN | JAIPUR | 302004 | C12046700-12046700-00073201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 588.40 | 30-SEP-2027 | AEQPN0146J | 15-DEC-1981 | | JYOTINATANI | | | NO | NO | FY-4 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51 , RIDDHI SIDDHI APT MITAGHAR RD., 7TH FLRMULUND (EAST)MITAGHAR RD. 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | | NO | NO | FY-4 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51 , RIDDHI SIDDHI APT MITAGHAR RD., 7TH FLRMULUND (EAST)MITAGHAR RD. 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | | NO | NO | FY-6 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51 , RIDDHI SIDDHI APT MITAGHAR RD., 7TH FLRMULUND (EAST)MITAGHAR RD. 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | | NO | NO | FY-7 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51 , RIDDHI SIDDHI APT MITAGHAR RD., 7TH FLRMULUND (EAST)MITAGHAR RD. 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | | NO | NO | FY-3 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51 , RIDDHI SIDDHI APT MITAGHAR RD., 7TH FLRMULUND (EAST)MITAGHAR RD. 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | | NO | NO | FY-1 |
| KALPANA | PRAFUL | HARIA | PRAFUL | PRAFUL | PRAFUL | 51 , RIDDHI SIDDHI APT MITAGHAR RD., 7TH FLRMULUND (EAST)MITAGHAR RD. 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12031500-12031500-00074247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAJPH1737L | 22-MAR-1964 | | BHAVKPRAFULH ARIA | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANAS | | DAS | NA | NA | NA | VILL AND P.O - KHERA P.S - BHAGABANPUR,DIST - PURBA MEDINIPUR,P.S - BHAGABANPUR | INDIA | WEST BENGAL | HALDIA | 721659 | C12051200-12051200-00075310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ADEPD1154H | 10-MAY-1961 | | BHABANIDAS | | | NO | NO | FY-7 |
| MANAS | | DAS | NA | NA | NA | VILL AND P.O - KHERA P.S - BHAGABANPUR,DIST - PURBA MEDINIPUR,P.S - BHAGABANPUR | INDIA | WEST BENGAL | HALDIA | 721659 | C12051200-12051200-00075310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ADEPD1154H | 10-MAY-1961 | | BHABANIDAS | | | NO | NO | FY-6 |
| SOURAV | | MASKARA | GOPAL | GOPAL | GOPAL | D NO 3 7 N NO 2 VENKATRAMANA ROADR S PURAMVENKATRAMANA ROAD | INDIA | TAMIL NADU | COIMBATORE | 641002 | C12062900-12062900-00075401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AYKPM7397N | 25-MAR-1990 | | | | | NO | NO | FY-6 |
| LATADEVI | SAMPATRAO | JADHAV | BHIKAJIRAO | BHIKAJIRAO | BHIKAJIRAO | 47 , VIKRANT NAGAR M I D CM I D C | INDIA | MAHARASHTRA | SATARA | 415004 | C12013300-12013300-00076046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AFTPD7428K | | | | | | NO | NO | FY-4 |
| LATADEVI | SAMPATRAO | JADHAV | BHIKAJIRAO | BHIKAJIRAO | BHIKAJIRAO | 47 , VIKRANT NAGAR M I D CM I D C | INDIA | MAHARASHTRA | SATARA | 415004 | C12013300-12013300-00076046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.75 | 27-MAR-2026 | AFTPD7428K | | | | | | NO | NO | FY-2 |
| RAHUL | DIPAK | VORA | DIPAK | DIPAK | DIPAK | 21 PARUL,JUHU ROAD JUHU,JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | C12024700-12024700-00076633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ADLPV6898B | 15-MAY-1985 | | | DIPAKKANTILALVORA | | NO | NO | FY-1 |
| VINAY | | KUMAR | RAJESH | RAJESH | RAJESH | C-43, YADAV NAGAR, SAMAY PURSAMAY PUR NORTH WEST DELHISAMAY PUR | INDIA | DELHI | NEW DELHI | 110042 | C12054200-12054200-00076872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AWGPK6331E | | | SANJANJAGNGHAL | | | NO | NO | FY-1 |
| VINAY | | KUMAR | RAJESH | RAJESH | RAJESH | C-43, YADAV NAGAR, SAMAY PURSAMAY PUR NORTH WEST DELHISAMAY PUR | INDIA | DELHI | NEW DELHI | 110042 | C12054200-12054200-00076872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AWGPK6331E | | | SANJANJAGNGHAL | | | NO | NO | FY-4 |
| KANHAIYA | BUDHIRAM | GUPTA | BUDHIRAM | BUDHIRAM | BUDHIRAM | NEW RADHAKISAN PLOT BEHIND MAHESHWARI BHAVANBEHIND MAHESHWARI BHAVAN | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00077167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ALCPG2346G | | | REENAKANHAIYA LALGUPTA | | | NO | NO | FY-4 |
| KANHAIYA | BUDHIRAM | GUPTA | BUDHIRAM | BUDHIRAM | BUDHIRAM | NEW RADHAKISAN PLOT BEHIND MAHESHWARI BHAVANBEHIND MAHESHWARI BHAVAN | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00077167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ALCPG2346G | | | REENAKANHAIYA LALGUPTA | | | NO | NO | FY-6 |
| HARIDAS | M | K | M | M | M | MADHAVANCHERI MANJLAVIDAP O KOTTAPADI ( VIA )KOTTAPADI ( VIA ) | INDIA | KERALA | TRICHUR | 680505 | C12023900-12023900-00078653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AQIPM3400J | | | MUMADEVI | | | NO | NO | FY-1 |
| PRAKASH | REDDY | KOYYANA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | H NO 5-2-224 THIRUMALA NAGARH & COLONY MOGALAKTHIRUMALA NAGAR | INDIA | TELANGANA | HYDERABAD | 500040 | C12043400-12043400-00078751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | ADFPK5464L | 30-MAR-1947 | XXXXXXXX0079 | KUMARAKESWARI | | | NO | NO | FY-3 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL-ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURI,P.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | C12059900-12059900-00079578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ALYPB4898E | | | | | | NO | NO | FY-3 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL-ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURI,P.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | C12059900-12059900-00079578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ALYPB4898E | | | | | | NO | NO | FY-2 |
| RAJESH | BHIKULAL | AGRAWAL HUF | NA | NA | NA | JALARAM VIHAR BIRLA COLONYBIRLA COLONY | INDIA | MAHARASHTRA | AKOLA | 444005 | C13023100-13023100-00079749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AAKHR8006F | 23-JUL-1965 | | | | | NO | NO | FY-1 |
| RAJESH | BHIKULAL | AGRAWAL HUF | NA | NA | NA | JALARAM VIHAR BIRLA COLONYBIRLA COLONY | INDIA | MAHARASHTRA | AKOLA | 444005 | C13023100-13023100-00079749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AAKHR8006F | 23-JUL-1965 | | | | | NO | NO | FY-3 |
| RAJESH | BHIKULAL | AGRAWAL HUF | NA | NA | NA | JALARAM VIHAR BIRLA COLONYBIRLA COLONY | INDIA | MAHARASHTRA | AKOLA | 444005 | C13023100-13023100-00079749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AAKHR8006F | 23-JUL-1965 | | | | | NO | NO | FY-2 |
| RAJESH | BHIKULAL | AGRAWAL HUF | NA | NA | NA | JALARAM VIHAR BIRLA COLONYBIRLA COLONY | INDIA | MAHARASHTRA | AKOLA | 444005 | C13023100-13023100-00079749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAKHR8006F | 23-JUL-1965 | | | | | NO | NO | FY-6 |
| RAJESH | BHIKULAL | AGRAWAL HUF | NA | NA | NA | JALARAM VIHAR BIRLA COLONYBIRLA COLONY | INDIA | MAHARASHTRA | AKOLA | 444005 | C13023100-13023100-00079749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAKHR8006F | 23-JUL-1965 | | | | | NO | NO | FY-4 |
| RAJESH | BHIKULAL | AGRAWAL HUF | NA | NA | NA | JALARAM VIHAR BIRLA COLONYBIRLA COLONY | INDIA | MAHARASHTRA | AKOLA | 444005 | C13023100-13023100-00079749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 15-SEP-2030 | AAKHR8006F | 23-JUL-1965 | | | | | NO | NO | FY-7 |
| SAROJINI | LAKSHMI | | MNAGARAJAN | MNAGARAJAN | MNAGARAJAN | MF-5 HOUSE NO 1006 VRINDAVAN GARDENSP I ROAD PATTOMVRINDAVAN GARDENS | INDIA | KERALA | TRIVANDRUM | 695004 | C12029800-12029800-00080713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BFPPS2700Q | 20-NOV-1954 | XXXXXXXX4233 | RAJESHN | NAGARAJANMNA DHAVAN | | NO | NO | FY-1 |
| MANOJ | | BAGRI | RAMAKISHAN | RAMAKISHAN | RAMAKISHAN | AT-SAHA DEVI KHATA PS-TOWN DIST-BALASOREPS-TOWN DIST-BALASORE | INDIA | ORISSA | BALASORE | 756001 | C12043000-12043030-00080776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | ADUPB8416C | | | | | | NO | NO | FY-4 |
| DINESH | | PRASAD | HAZARI | HAZARI | HAZARI | LOHRA NAGAR ATRAULIAATRAULIA | INDIA | UTTAR PRADESH | SHAHJAHANJ (JANUPUR) | 223223 | C12061400-12061400-00080933 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 30-SEP-2027 | AEGPP5043N | | | | | | NO | NO | FY-4 |
| SUNIL | ANTHONY | PRABHU | ALWYN | ALWYN | ALWYN | NO.17A,MUNIRKA ENCLAVE, MUNIRKA,,J.N.U. SOUTH WEST DELHI,MUNIRKA,,J.N.U. SOUTH WEST DELHI, | INDIA | DELHI | NEW DELHI | 110067 | C12040100-12040100-00081375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AEDPP9710P | 08-NOV-1971 | XXXXXXXX7278 | DIYAMARAPRABHU | LOKAPRABHU | | NO | NO | FY-7 |
| CHANDULAL | VASRAMBHAI | SANGANI | NA | NA | NA | DHANLAXMI MANDAP SHRI RANCHHOD NAGAR 7,GOKAL NANDANRANCHHOD NAGAR 7,GOKUL NANDANI | INDIA | GUJARAT | RAJKOT | 360003 | C13019900-13019900-00081921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABPPS3203K | | | LABHUBENCSANGANI | | | NO | NO | FY-1 |
| ARUNABEN | PRAKASHBHAI | MEHTA | PRAKASHBHAI | PRAKASHBHAI | PRAKASHBHAI | 11, NEELKAMAL APPARTMENT, JAWAHAR CHOWK,SABARMATI,JAWAHAR CHOWK, | INDIA | GUJARAT | AHMEDABAD | 380005 | C12042200-12042200-00082343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AYQPM8344R | 01-JUN-1965 | | PRAKASHKUMARPOONAMCHAND MEHTA | | | NO | NO | FY-1 |
| DIPAK | G | PATIL | NA | NA | NA | S NO 13 14 21/25 TO 21/31 GANESHAM WING-F FLAT NO 110PIMPLE SAUDAGARGANESHAM WING-F FLAT NO 110 | INDIA | MAHARASHTRA | PUNE | 411027 | C12078300-12078300-00082508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.40 | 30-SEP-2027 | ADIPP0817Q | 19-NOV-1983 | | SONALIDIPAKPATIL | | | NO | NO | FY-4 |
| TADUVAKI | | LAKSHMI | SRINIVASA | SRINIVASA | SRINIVASA | D NO.. 3-8-27 PATTURU KOLONY380 WARD, GUNTUR DIST.,PATTURU KOLONY | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | C12022300-12022300-00083282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKQPT1702L | 15-JUL-1978 | | TSRINIVASARAO HUSBAND | | | NO | NO | FY-1 |
| SUDHA | | PODDAR | GOPAL | GOPAL | GOPAL | NEW UKILPARA, WORD NO -8 RAIGANJ, UTTAR DINAJPURRAIGANJ, UTTAR DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733134 | C12043000-12043030-00083568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AFKPP6380H | | | SOURAVPODDAR | | | NO | NO | FY-1 |
| SUDHA | | PODDAR | GOPAL | GOPAL | GOPAL | NEW UKILPARA, WORD NO -8 RAIGANJ, UTTAR DINAJPURRAIGANJ, UTTAR DINAJPUR | INDIA | WEST BENGAL | BALURGHAT | 733134 | C12043000-12043030-00083568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFKPP6380H | | | SOURAVPODDAR | | | NO | NO | FY-2 |
| SUHAS | CHANDRAKANT | KAMBLE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 465-A, SHANIWAR PETH, ... | INDIA | MAHARASHTRA | PUNE | 411030 | C12071000-12071000-00083895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABKPK8920G | 25-JUN-1968 | | | SUPRIYAGUHASKAMBLEUSHACHANDRAKANTKAMBLE | | NO | NO | FY-4 |
| SUHAS | CHANDRAKANT | KAMBLE | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 465-A, SHANIWAR PETH, ... | INDIA | MAHARASHTRA | PUNE | 411030 | C12071000-12071000-00083895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | ABKPK8920G | 25-JUN-1968 | | | SUPRIYAGUHASKAMBLEUSHACHANDRAKANTKAMBLE | | NO | NO | FY-6 |
| YOGESH | | GARG | KIMAT | KIMAT | KIMAT | HOUSE NO E-7 THERE WALA ROAD OPPOSITE AZADPUR FRUIT MANDIMAHINDRA PARK JAHANGIR PURI NORTH WESTDPOS | INDIA | DELHI | NEW DELHI | 110033 | C13041400-13041400-00084025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.50 | 27-MAR-2026 | AEUPG8833R | 13-DEC-1966 | XXXXXXXX7153 | AKSHAYGARG | PRAMILAGARG | | NO | NO | FY-2 |
| GANGADHAR | GANGARAM | JAKKULA | GANGARAM | GANGARAM | GANGARAM | 1ST FLR 18/20 SADGURU SADAN BLOGBHAVANI SHANKAR RD DADAR WESTSADGURU SADAN BLDG | INDIA | MAHARASHTRA | MUMBAI | 400028 | C12031500-12031500-00084443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEEPJ6933K | | | PUSHPALATAGANGHARAMJAKKULA | | | NO | NO | FY-1 |
| VIKAS | | BABU | SUBHASH | SUBHASH | SUBHASH | RAI MOHALLA HANSARIHANSARI | INDIA | UTTAR PRADESH | JHANSI | 284001 | C12021400-12021400-00085455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ADBPB9564M | 22-MAY-1988 | XXXXXXXX0442 | SUBHASHCHANDRA | | | NO | NO | FY-4 |
| SUDHIR | KUMAR | GUPTA | SRI | SRI | SRI | BANYOTA BANDA | INDIA | UTTAR PRADESH | BANDA | 210001 | C12021400-12021400-00085607 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AIMPG9783C | | | LAXMIDEVIGUPTA | | | NO | NO | FY-4 |
| DIVAKARA | MAHADEVAIAH | TIPTUR | T | T | T | NO 464/C,SRI RENUKA NILAYA BH ROAD,BEHIND G K M COMPLEXTIPTURBH ROAD,BEHIND G K M COMPLEX | INDIA | KARNATAKA | TIPTUR | 572201 | C12030700-12030700-00085742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AEVPD7965A | | | GOWRAMMA | | | NO | NO | FY-4 |
| DIVAKARA | MAHADEVAIAH | TIPTUR | T | T | T | NO 464/C,SRI RENUKA NILAYA BH ROAD,BEHIND G K M COMPLEXTIPTURBH ROAD,BEHIND G K M COMPLEX | INDIA | KARNATAKA | TIPTUR | 572201 | C12030700-12030700-00085742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AEVPD7965A | | | GOWRAMMA | | | NO | NO | FY-2 |
| DIVAKARA | MAHADEVAIAH | TIPTUR | T | T | T | NO 464/C,SRI RENUKA NILAYA BH ROAD,BEHIND G K M COMPLEXTIPTURBH ROAD,BEHIND G K M COMPLEX | INDIA | KARNATAKA | TIPTUR | 572201 | C12030700-12030700-00085742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AEVPD7965A | | | GOWRAMMA | | | NO | NO | FY-3 |
| DATTATRAY | VITTHAL | THAKURDESAI | VITTHAL | VITTHAL | VITTHAL | 821 I ASHIRWADAROGYA MANDIRASHIRWAD | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | C12048900-12048900-00085915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-JUL-2025 | AAJPT3587A | 30-APR-1951 | XXXXXXXX6696 | SHUBHANGIDATTATRAYTHAKUR DESAI | | | NO | NO | FY-1 |
| KUSUM | K | LAHOTY | KAILASH | KAILASH | KAILASH | FLAT NO. 504, BUILDING NO. C, 5TH FL , D.G. POINT, OPP . PUNA JAKAT NAKA, PANVAT PATIYATH FL . D. | INDIA | GUJARAT | SURAT | 395002 | C12012100-12012100-00086098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1105.00 | 27-MAR-2026 | ACEPL9439J | 16-JAN-1981 | | KAILASHLAHOTY | | | NO | NO | FY-2 |
| JANI | KETANBHAI | B | BIPINBHAI | BIPINBHAI | BIPINBHAI | KHANDI POLE AT WADHWANAT WADHWAN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12033800-12033800-00086451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AHEPJ0566H | 01-MAR-1977 | | AARTIKETANJANI | | | NO | NO | FY-4 |
| JANI | KETANBHAI | B | BIPINBHAI | BIPINBHAI | BIPINBHAI | KHANDI POLE AT WADHWANAT WADHWAN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12033800-12033800-00086451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AHEPJ0566H | 01-MAR-1977 | | AARTIKETANJANI | | | NO | NO | FY-6 |
| JANI | KETANBHAI | B | BIPINBHAI | BIPINBHAI | BIPINBHAI | KHANDI POLE AT WADHWANAT WADHWAN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12033800-12033800-00086451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AHEPJ0566H | 01-MAR-1977 | | AARTIKETANJANI | | | NO | NO | FY-7 |
| SHRUTAL | | CHOPRA | GAUTAM | GAUTAM | GAUTAM | CHOPRA NIMAK CHOWK CHOPRA GALI WARD NO 7 JAWAD JAWADNEEMUCHGALI WARD NO 7 JAWAD JAWAD | INDIA | MADHYA PRADESH | MANDSAUR | 458330 | C12081800-12081800-00087545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BCHPC7322P | 26-MAR-1996 | XXXXXXXX0937 | ARCHANACHOPRA | | | NO | NO | FY-2 |
| SADANA | AJIT | SHAH | AJIT | AJIT | AJIT | PL NO.24 I M HOUSE BHAGYASHREE APT , ABOVE TEAKSWINI JWELLERSADHAVEG COLONY COLLAGE ROAD,APT , ABOVE | INDIA | MAHARASHTRA | NASIK | 422005 | C13033000-13033000-00088042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ADLPS2966B | 05-AUG-1960 | XXXXXXXX1221 | AJITJAWAHARLALSHAH | | | NO | NO | FY-2 |
| SHYAM | NARAIN | SHUKLA | LATE | LATE | LATE | G 77, SOUTH CITY, RAIBAREILLY ROAD,RAIBAREILLY ROAD, | INDIA | UTTAR PRADESH | LUCKNOW | 226025 | C16010100-16010100-00088279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ARPPS1086R | | | | USHASHUKLA | | NO | NO | FY-2 |
| SHYAM | NARAIN | SHUKLA | LATE | LATE | LATE | G 77, SOUTH CITY, RAIBAREILLY ROAD,RAIBAREILLY ROAD, | INDIA | UTTAR PRADESH | LUCKNOW | 226025 | C16010100-16010100-00088279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ARPPS1086R | | | | USHASHUKLA | | NO | NO | FY-3 |
| MAHAVEER | | JAIN | JAWAR | JAWAR | JAWAR | D.NO.4-2-79/80 BARADI NIVASCHUNIWALA BAGH, RAMKOTEBARADI NIVAS | INDIA | TELANGANA | HYDERABAD | 500019 | C12051400-12051400-00088365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ACUPJ7555P | 15-MAR-1970 | XXXXXXXX4419 | HEMALATAJAIN | | | NO | NO | FY-6 |
| YUSUF | SHABBIR | KHAN | SHABBIR | SHABBIR | SHABBIR | ROOM NO 1310/1311, BLDG NO 2-A MHADA TRANSIT CAMP, NEW HIND-MILL COMPOUND, GHODAPDEV,MHADA TRANSIT C | INDIA | MAHARASHTRA | MUMBAI | 400033 | C12028100-12028100-00088807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ADVPS1574L | 10-NOV-1978 | XXXXXXXX8110 | ALIFYAYUSUFKHAN | | | NO | NO | FY-1 |
| GAYATRI | | | KUMUDESH | KUMUDESH | KUMUDESH | DHANWANTRI CLINIC, 265, NAWALPURA,DIST BULANDSHAHR,265, NAWALPURA, | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | C12017000-12017000-00089740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | APQPG8556L | 01-JUL-1981 | XXXXXXXX4039 | KUMUDESHGOSWAMI | | | NO | NO | FY-1 |
| GAYATRI | | | KUMUDESH | KUMUDESH | KUMUDESH | DHANWANTRI CLINIC, 265, NAWALPURA,DIST BULANDSHAHR,265, NAWALPURA, | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | C12017000-12017000-00089740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | APQPG8556L | 01-JUL-1981 | XXXXXXXX4039 | KUMUDESHGOSWAMI | | | NO | NO | FY-2 |
| SARVESH | RAMESHCHANDRA | TAWARI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | RANPISE NAGAR, NEAR SITLA MATA TEMPLE,NEAR SITLA MATA TEMPLE, | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-00090146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AFJPT0453L | 21-JUN-1984 | | KALPANARAMESHCHANDRATAWARI | | | NO | NO | FY-4 |
| ANIL | | KHANDELWAL | NA | NA | NA | 3/262 VIDYADHAR NAGAR, JAIPUR | INDIA | KARNATAKA | BANGALORE | | C13017600-13017600-00090292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AESPK2440L | | | ANJANAKHANDELWAL | | | NO | NO | FY-4 |
| ANIL | | KHANDELWAL | NA | NA | NA | 3/262 VIDYADHAR NAGAR, JAIPUR | INDIA | KARNATAKA | BANGALORE | | C13017600-13017600-00090292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AESPK2440L | | | ANJANAKHANDELWAL | | | NO | NO | FY-6 |
| ANIL | | KHANDELWAL | NA | NA | NA | 3/262 VIDYADHAR NAGAR, JAIPUR | INDIA | KARNATAKA | BANGALORE | | C13017600-13017600-00090292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AESPK2440L | | | ANJANAKHANDELWAL | | | NO | NO | FY-2 |
| ANIL | | KHANDELWAL | NA | NA | NA | 3/262 VIDYADHAR NAGAR, JAIPUR | INDIA | KARNATAKA | BANGALORE | | C13017600-13017600-00090292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AESPK2440L | | | ANJANAKHANDELWAL | | | NO | NO | FY-3 |
| SANGEETA | | SOLANKI | MANMOHAN | MANMOHAN | MANMOHAN | 12, SHANI GALI, | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454001 | C12034600-12034600-00090424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BNOPS4480E | 14-JUL-1968 | | | | | NO | NO | FY-6 |
| MALLIKARJUNA | SHANKAREPPA | CHINNANNAVAR | NA | NA | NA | NO 446,1ST FLOOR 13TH MAIN,18TH CROSSM.C LAYOUT,VIJAYANAGAR1ST MAIN 18TH CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | C13020800-13020800-00090910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACFPC7274D | 20-AUG-1962 | | LAXMANSCHINNANNAVAR | | | NO | NO | FY-3 |
| MALLIKARJUNA | SHANKAREPPA | CHINNANNAVAR | NA | NA | NA | NO 446,1ST FLOOR 13TH MAIN,18TH CROSSM.C LAYOUT,VIJAYANAGAR1ST MAIN 18TH CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | C13020800-13020800-00090910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACFPC7274D | 20-AUG-1962 | | LAXMANSCHINNANNAVAR | | | NO | NO | FY-1 |
| MALLIKARJUNA | SHANKAREPPA | CHINNANNAVAR | NA | NA | NA | NO 446,1ST FLOOR 13TH MAIN,18TH CROSSM.C LAYOUT,VIJAYANAGAR1ST MAIN 18TH CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | C13020800-13020800-00090910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACFPC7274D | 20-AUG-1962 | | LAXMANSCHINNANNAVAR | | | NO | NO | FY-2 |
| NANDA | KISHORE | TIBAREWAL | GHANSHYAM | GHANSHYAM | GHANSHYAM | KAZI BAZAR BIJJU BAZARCUTTACK SADARBIJJI BAZAR | INDIA | ORISSA | CUTTACK | 753001 | C12010800-12010800-00090964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.20 | 30-SEP-2027 | AAJPT4896L | 26-JAN-1961 | XXXXXXXX7667 | HARSHITIBAREWAL | | | NO | NO | FY-4 |
| SANGITA | | | TIBAREWAL | NANDA | NANDA | KAZI BAZAR BIJJU BAZARCUTTACK SADARBIJJI BAZAR | INDIA | ORISSA | CUTTACK | 753001 | C12010800-12010800-00090979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.20 | 30-SEP-2027 | AAJPT7767A | 21-FEB-1966 | XXXXXXXX5340 | NIKHILTIBAREWAL | | | NO | NO | FY-4 |
| ANITA | BHARAT | DHARRA | BHARAT | BHARAT | BHARAT | S/7, OLD BARRACK ,NR SAI BABA MANDIR, BEHIND,JAISHARAT SCHOOL, MILLIND COLONYSAI BABA MANDIR. BEHIND. | INDIA | MAHARASHTRA | MUMBAI | 400082 | C12045200-12045200-00091039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AKOPD6754G | | | HARSHITADHARRATDHARRA | | | NO | NO | FY-4 |
| MUKESH | | SONI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | INFORNT OFF.R.K.STUDIO BAZAR N.O.SRAMGANJMANDIBAZAR NO.5 | INDIA | RAJASTHAN | JHALAWAR | 326519 | C12049400-12049400-00091381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BAQPS2777B | | | SATYANARAYANSONI | | | NO | NO | FY-2 |
| MUKESH | | SONI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | INFORNT OFF.R.K.STUDIO BAZAR N.O.SRAMGANJMANDIBAZAR NO.5 | INDIA | RAJASTHAN | JHALAWAR | 326519 | C12049400-12049400-00091381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BAQPS2777B | | | SATYANARAYANSONI | | | NO | NO | FY-1 |
| MUKESH | | SONI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | INFORNT OFF.R.K.STUDIO BAZAR N.O.SRAMGANJMANDIBAZAR NO.5 | INDIA | RAJASTHAN | JHALAWAR | 326519 | C12049400-12049400-00091381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | BAQPS2777B | | | SATYANARAYANSONI | | | NO | NO | FY-3 |
| CSM | COMMODITY | PRIVATE LIMITED | NA | NA | NA | OFF NO 117 1ST FLOOR HUBTOWN SOLARIS OFF N S PHADKE ROAD SAWADDAVIDHERI EASTOFF N S PHADKE ROAD SAW | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12034100-12034100-00091072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 828.75 | 27-MAR-2026 | AACCC5442K | | | | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEJAL | JAYENDRA | SHAH | JAYENDRA | JAYENDRA | JAYENDRA | S NO-63 FLAT NO- I/803, SHREE SHANTINAGAR HOUSING SO.NR VIT HOSTEL, KONDHWA BK,SHREE SHANTINAGAR HOU | INDIA | MAHARASHTRA | PUNE | 411048 | | C12056000-12056000-00091938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | IBBPPS1061N | | | JAYENDRAPRAKA SHSHAH | | | NO | NO | FY-2 |
| SEJAL | JAYENDRA | SHAH | JAYENDRA | JAYENDRA | JAYENDRA | S NO-63 FLAT NO- I/803, SHREE SHANTINAGAR HOUSING SO.NR VIT HOSTEL, KONDHWA BK,SHREE SHANTINAGAR HOU | INDIA | MAHARASHTRA | PUNE | 411048 | | C12056000-12056000-00091938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | IBBPPS1061N | | | JAYENDRAPRAKA SHSHAH | | | NO | NO | FY-1 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | CEWPS2245K | 07-APR-1988 | | | | | NO | NO | FY-1 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | CEWPS2245K | 07-APR-1988 | | | | | NO | NO | FY-2 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | CEWPS2245K | 07-APR-1988 | | | | | NO | NO | FY-3 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | CEWPS2245K | 07-APR-1988 | | | | | NO | NO | FY-4 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | CEWPS2245K | 07-APR-1988 | | | | | NO | NO | FY-6 |
| SUMIT | KUMAR | SONI | BISHAMBER | BISHAMBER | BISHAMBER | H NO-342 SECTOR-18 HOUSING BORD COLONYAMBALA CANTTHOUSING BORD COLONY | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12042300-12042300-00092270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | CEWPS2245K | 07-APR-1988 | | | | | NO | NO | FY-7 |
| MANOJ | DHIRAJLAL | GALA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | 1704, AMORINA HEIGHTS, SHANKAR SETH ROAD, BHAU GALLIGRANT ROAD (W)SHANKAR SETH ROAD, BHAU GALLI | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12011200-12011200-00092539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.00 | 03-JUL-2025 | AEIPG9553Q | 18-AUG-1974 | X00000003394 | VASHALIMANOJ GALA | VASHALIMANOJ GALA | | NO | NO | FY-1 |
| ANITA | | PIPRI | JAGENDRA | JAGENDRA | JAGENDRA | 631 SHANTI NAGAR H. NO. 631, GALI NO. 19SHANTI NAGARH. NO. 631. GALI NO. 19 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12026200-12026200-00092543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AFDPP6074P | | | JAGENDRAPRPI | UTTRAPPRI | | NO | NO | FY-1 |
| ANITA | | PIPRI | JAGENDRA | JAGENDRA | JAGENDRA | 631 SHANTI NAGAR H. NO. 631, GALI NO. 19SHANTI NAGARH. NO. 631. GALI NO. 19 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12026200-12026200-00092543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AFDPP6074P | | | JAGENDRAPRPI | UTTRAPPRI | | NO | NO | FY-2 |
| ANITA | | PIPRI | JAGENDRA | JAGENDRA | JAGENDRA | 631 SHANTI NAGAR H. NO. 631, GALI NO. 19SHANTI NAGARH. NO. 631. GALI NO. 19 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12026200-12026200-00092543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.75 | 08-AUG-2026 | AFDPP6074P | | | JAGENDRAPRPI | UTTRAPPRI | | NO | NO | FY-3 |
| ANITA | | PIPRI | JAGENDRA | JAGENDRA | JAGENDRA | 631 SHANTI NAGAR H. NO. 631, GALI NO. 19SHANTI NAGARH. NO. 631. GALI NO. 19 | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12026200-12026200-00092543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AFDPP6074P | | | JAGENDRAPRPI | UTTRAPPRI | | NO | NO | FY-4 |
| PACE | DISTRIBUTION | MARKETING PVT LTD | NA | NA | NA | 63 RADHA BAZAR STREET 1ST FLOORSTREET 1ST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700001 | | C12037900-12037900-00092855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.44 | 30-SEP-2027 | AACCP9683F | 03-JAN-1900 | X00000003895 | | | | NO | NO | FY-4 |
| CHANDRAN | | NARAYANARAJA | CHANDRAN | CHANDRAN | CHANDRAN | 15/23A, PALAYA VILANGUDI VILANGUDIMADURAI NORTHVILANGUDI | INDIA | TAMIL NADU | MADURAI | 625018 | | C12080400-12080400-00093142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AFGPN9546K | | | | | | NO | NO | FY-3 |
| NATHURAM | S | PANDYA HUF | NA | NA | NA | 510/3, SHREE VISHAL COMPLEX, NARSING LANE,MALAD (WEST)NARSING LANE. | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12025500-12025500-00093248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAAHN3352E | 01-JAN-1961 | | | | | NO | NO | FY-1 |
| KAMAL | ARVINDBHAI | BHALSOD | NA | NA | NA | PUSHPARAJ - 6 JAGNATH PLOTYAGNIK ROADJAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00093441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADYPB7413R | 23-NOV-1975 | X00000001597 | CHETNAKAMALB HALSOD | | | NO | NO | FY-1 |
| VIKRAM | SHRIDHAR | TAMBE | SHRIDHAR | SHRIDHAR | SHRIDHAR | FLAT NO.A-104, SAI TULSI CHS PLOT NO.7, SEC NO.6,NEARMUKAMBIKA TEMPLE, GHANSOLI,PLOT NO.7, SEC NO.6, FLAT NO.A-104, SAI TULSI CHS | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12045200-12045200-00093946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2050.00 | 28-MAR-2030 | AANPT5399L | 16-JUN-1976 | X00000000146 | | | | NO | NO | FY-6 |
| VIKRAM | SHRIDHAR | TAMBE | SHRIDHAR | SHRIDHAR | SHRIDHAR | PLOT NO.7, SEC NO.6,NEARMUKAMBIKA TEMPLE, GHANSOLI,PLOT NO.7, SEC NO.6, | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12045200-12045200-00093946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1435.00 | 15-SEP-2030 | AANPT5399L | 16-JUN-1976 | X00000000146 | | | | NO | NO | FY-7 |
| ARVIND | | KUMAR | VIJAY | VIJAY | VIJAY | NO 3538 SECTOR 15 DISECTOR 15 D | INDIA | CHANDIGARH | CHANDIGARH | 160015 | | C12081800-12081800-00094531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | ADZPB3306G | 29-MAR-1977 | | BHAINESHWARI DEVI | | | NO | NO | FY-7 |
| ARVIND | | KUMAR | VIJAY | VIJAY | VIJAY | NO 3538 SECTOR 15 DISECTOR 15 D | INDIA | CHANDIGARH | CHANDIGARH | 160015 | | C12081800-12081800-00094531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | ADZPB3306G | 29-MAR-1977 | | BHAINESHWARI DEVI | | | NO | NO | FY-6 |
| SEELAM | RAMBHUPAL | REDDY | BRAHMA | BRAHMA | BRAHMA | D NO 6-2-47 SRI KRISHNA NAGARKHAMMAM URBANSRI KRISHNA NAGAR | INDIA | TELANGANA | KHAMMAM | 507002 | | C12022300-12022300-00094656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ACHYS8254F | | | SLALITHAMYE | | | NO | NO | FY-2 |
| HARDIK | YOGESHKUMAR | THAKKAR | YOGESHKUMAR | YOGESHKUMAR | YOGESHKUMAR | 1703-B-WING, 17TH FLOOR, ZENITH TOWER, P.K.ROAD,MULUND-WEST(ZENITH TOWER, P.K.ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12071600-12071600-00094614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AICPT7442H | 08-FEB-1980 | X00000003203 | JINISHAHARDIKT HAKKAR | | | NO | NO | FY-3 |
| KRISHNA | | SHARMA | SHARMA | SHARMA | SHARMA | 7,MAN BHAVAN NAGAR KANADIA ROAD,KANADIA ROAD | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12017000-12017000-00094837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AWGPS8707L | 22-FEB-1945 | X00000007266 | SIDDHESHSHAR MA | SHAMBHUDAYAL SHARMA | | NO | NO | FY-1 |
| BABU | SHANMUGAM | HUF | S | S | S | 16, JAI EKVERA CO. HSG. SOC., MALVIYA ROAD, RAM NAGAR,DOMBIVLI (EAST),MALVIYA ROAD, RAM NAGAR, | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12012100-12012100-00095573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHHB0345N | 16-MAY-1979 | | | | | NO | NO | FY-1 |
| BABU | SHANMUGAM | HUF | S | S | S | 16, JAI EKVERA CO. HSG. SOC., MALVIYA ROAD, RAM NAGAR,DOMBIVLI (EAST),MALVIYA ROAD, RAM NAGAR, | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12012100-12012100-00095573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAHHB0345N | 16-MAY-1979 | | | | | NO | NO | FY-2 |
| BABU | SHANMUGAM | HUF | S | S | S | 16, JAI EKVERA CO. HSG. SOC., MALVIYA ROAD, RAM NAGAR,DOMBIVLI (EAST),MALVIYA ROAD, RAM NAGAR, | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12012100-12012100-00095573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAHHB0345N | 16-MAY-1979 | | | | | NO | NO | FY-4 |
| JAGDISH | CHANDER | SIWACH | DEEP | DEEP | DEEP | H.NO. 31/2 WARD-2ISURYA NAGARWARD-21 | INDIA | HARYANA | ROHTAK | 124001 | | C12016400-12016400-00095982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABNPS8873M | | | ANITADEVI | | | NO | NO | FY-4 |
| JAGDISH | CHANDER | SIWACH | DEEP | DEEP | DEEP | H.NO. 31/2 WARD-2ISURYA NAGARWARD-21 | INDIA | HARYANA | ROHTAK | 124001 | | C12016400-12016400-00095982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABNPS8873M | | | ANITADEVI | | | NO | NO | FY-2 |
| JAGDISH | CHANDER | SIWACH | DEEP | DEEP | DEEP | H.NO. 31/2 WARD-2ISURYA NAGARWARD-21 | INDIA | HARYANA | ROHTAK | 124001 | | C12016400-12016400-00095982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABNPS8873M | | | ANITADEVI | | | NO | NO | FY-3 |
| JAGDISH | CHANDER | SIWACH | DEEP | DEEP | DEEP | H.NO. 31/2 WARD-2ISURYA NAGARWARD-21 | INDIA | HARYANA | ROHTAK | 124001 | | C12016400-12016400-00095982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABNPS8873M | | | ANITADEVI | | | NO | NO | FY-1 |
| MURIGIPUDI | | JAGANMOHAN | NAGASUNDARA | NAGASUNDARA | NAGASUNDARA | 30-3-459/2 KVR REAL ESTATEUSYPORE ROADKVR REAL ESTATE | INDIA | ANDHRA PRADESH | SALUR | 535591 | | C12022300-12022300-00096001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 03-JUL-2025 | AHNPJ1190J | 15-MAR-1977 | | MURIGIPUDIVYO THWIFE | | | NO | NO | FY-1 |
| MURIGIPUDI | | JAGANMOHAN | NAGASUNDARA | NAGASUNDARA | NAGASUNDARA | 30-3-459/2 KVR REAL ESTATEUSYPORE ROADKVR REAL ESTATE | INDIA | ANDHRA PRADESH | SALUR | 535591 | | C12022300-12022300-00096001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.50 | 27-MAR-2026 | AHNPJ1190J | 15-MAR-1977 | | MURIGIPUDIVYO THWIFE | | | NO | NO | FY-2 |
| MURIGIPUDI | | JAGANMOHAN | NAGASUNDARA | NAGASUNDARA | NAGASUNDARA | 30-3-459/2 KVR REAL ESTATEUSYPORE ROADKVR REAL ESTATE | INDIA | ANDHRA PRADESH | SALUR | 535591 | | C12022300-12022300-00096001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 08-AUG-2026 | AHNPJ1190J | 15-MAR-1977 | | MURIGIPUDIVYO THWIFE | | | NO | NO | FY-3 |
| MURIGIPUDI | | JAGANMOHAN | NAGASUNDARA | NAGASUNDARA | NAGASUNDARA | 30-3-459/2 KVR REAL ESTATEUSYPORE ROADKVR REAL ESTATE | INDIA | ANDHRA PRADESH | SALUR | 535591 | | C12022300-12022300-00096001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 152.00 | 30-SEP-2027 | AHNPJ1190J | 15-MAR-1977 | | MURIGIPUDIVYO THWIFE | | | NO | NO | FY-4 |
| PANKAJ | VALLABHDAS | TILVA | VALLABHDAS | VALLABHDAS | VALLABHDAS | 8/401 SHYAMAL HARMONY N R N LAMBER CIRCEL GOTRIVASANA LINK ROADN R N LAMBER CIRCEL GOTRI | INDIA | GUJARAT | VADODARA | 390021 | | C12018000-12018000-00098042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AAXPT6375Q | 16-FEB-1968 | X00000001557 | JAYSHREEPTILVA | | | NO | NO | FY-4 |
| JYOTI | DEEPAKKUMAR | RATHI | DEEPAKKUMAR | DEEPAKKUMAR | DEEPAKKUMAR | NEAR RATHI KIRANA SHIVAJI VESHSHIVAJI VESH | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C13023100-13023100-00098238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BCWPR2935J | 11-DEC-1981 | | DEEPAKKUMARV IJAYKUMARRATH I | | | NO | NO | FY-4 |
| JYOTI | DEEPAKKUMAR | RATHI | DEEPAKKUMAR | DEEPAKKUMAR | DEEPAKKUMAR | NEAR RATHI KIRANA SHIVAJI VESHSHIVAJI VESH | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C13023100-13023100-00098238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BCWPR2935J | 11-DEC-1981 | | DEEPAKKUMARV IJAYKUMARRATH I | | | NO | NO | FY-2 |
| PRAKASH | HEMRAJ | SAVLA | HEMRAJ | HEMRAJ | HEMRAJ | A-12 NEELASHISH, PLOT NO.92, J.P. ROAD,ANDHERI (WEST),PLOT NO.92, J.P. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12011200-12011200-00099460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AAGPS7702R | 20-OCT-1973 | | NJANPARAKASHS AVALA | | | NO | NO | FY-1 |
| PRAKASH | HEMRAJ | SAVLA | HEMRAJ | HEMRAJ | HEMRAJ | A-12 NEELASHISH, PLOT NO.92, J.P. ROAD,ANDHERI (WEST),PLOT NO.92, J.P. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12011200-12011200-00099460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AAGPS7702R | 20-OCT-1973 | | NJANPARAKASHS AVALA | | | NO | NO | FY-6 |
| PRAKASH | HEMRAJ | SAVLA | HEMRAJ | HEMRAJ | HEMRAJ | A-12 NEELASHISH, PLOT NO.92, J.P. ROAD,ANDHERI (WEST),PLOT NO.92, J.P. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12011200-12011200-00099460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AAGPS7702R | 20-OCT-1973 | | NJANPARAKASHS AVALA | | | NO | NO | FY-7 |
| BHATT | SANJAY | CHANDRAKANT | BHATT | BHATT | BHATT | BLOCK NO-36 POOJA PARK-1B-BAJARANG WADIPOOJA PARK-1 | INDIA | GUJARAT | RAJKOT | 360006 | | C12018000-12018000-00099635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGRPB5918N | | | PRAGNASANJAY BHATT | | | NO | NO | FY-2 |
| VIKAS | SITARAM | KHUTWAD | SITARAM | SITARAM | SITARAM | PLOT NO-184, RAJAS SOC, PUNE KATRAJ KONDHWA ROAD,PUNE KATRAJ KONDHWA ROAD, | INDIA | MAHARASHTRA | PUNE | 411046 | | C13051300-13051300-00099684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5336.00 | 15-SEP-2030 | AACPK2810Q | 01-JUN-1957 | | SAHILVIKASKHUT WAD | | | NO | NO | FY-7 |
| VIKAS | SITARAM | KHUTWAD | SITARAM | SITARAM | SITARAM | PLOT NO-184, RAJAS SOC, PUNE KATRAJ KONDHWA ROAD,PUNE KATRAJ KONDHWA ROAD, | INDIA | MAHARASHTRA | PUNE | 411046 | | C13051300-13051300-00099684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7623.00 | 28-MAR-2030 | AACPK2810Q | 01-JUN-1957 | | SAHILVIKASKHUT WAD | | | NO | NO | FY-6 |
| ATUL | SADASHIV | BHIDE | S | S | S | FLAT NO. 3, ANAND NIWAS, ANAND RD. EXTN.,MALAD (W),ANAND RD. EXTN., | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12011300-12011300-00100286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ASPB2235P | 27-DEC-1955 | | SUNITAATULBHI DE | | | NO | NO | FY-3 |
| JYOTI | KISHOR | NISHAR | KISHOR | KISHOR | KISHOR | 4,SHRI KRISHNA CHAWL, W.EX. HIGHWAY CHAKIPADA,RAJESH COMPOUND, DAHISARJEAST)W.EX. HIGHWAY CHAKIPADA, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12051500-12051500-00100298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AAXPN7809D | 29-MAY-1967 | X00000006207 | KEVALKISHORNIS AR | | | NO | NO | FY-3 |
| JYOTI | KISHOR | NISHAR | KISHOR | KISHOR | KISHOR | 4,SHRI KRISHNA CHAWL, W.EX. HIGHWAY CHAKIPADA,RAJESH COMPOUND, DAHISARJEAST)W.EX. HIGHWAY CHAKIPADA, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12051500-12051500-00100298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.75 | 27-MAR-2026 | AAXPN7809D | 29-MAY-1967 | X00000006207 | KEVALKISHORNIS AR | | | NO | NO | FY-2 |
| JYOTI | KISHOR | NISHAR | KISHOR | KISHOR | KISHOR | 4,SHRI KRISHNA CHAWL, W.EX. HIGHWAY CHAKIPADA,RAJESH COMPOUND, DAHISARJEAST)W.EX. HIGHWAY CHAKIPADA, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12051500-12051500-00100298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AAXPN7809D | 29-MAY-1967 | X00000006207 | KEVALKISHORNIS AR | | | NO | NO | FY-1 |
| JYOTI | KISHOR | NISHAR | KISHOR | KISHOR | KISHOR | 4,SHRI KRISHNA CHAWL, W.EX. HIGHWAY CHAKIPADA,RAJESH COMPOUND, DAHISARJEAST)W.EX. HIGHWAY CHAKIPADA, | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12051500-12051500-00100298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AAXPN7809D | 29-MAY-1967 | X00000006207 | KEVALKISHORNIS AR | | | NO | NO | FY-4 |
| KRISHNAPPA | VENU | GOPAL | KRISHNAPPA | KRISHNAPPA | KRISHNAPPA | 3766 35/1 SHIVATEMPLE BACK SIDE 2NDBLOCK ANDANAPPA LAYOUTBANGALORE 560079SIDE 2NDBLOCK ANDANAPPA LAY | INDIA | KARNATAKA | BANGALORE | 560079 | | C12085300-12085300-00100344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.80 | 30-SEP-2027 | AKYPV5669E | | | | | | NO | NO | FY-4 |
| PARIN | JIGISHKUMAR | SHAH | NA | NA | NA | 2 , SUDEVI PARK SOCIETY NR. P. T. COLLEGEPALDINR. P. T. COLLEGE | INDIA | GUJARAT | AHMEDABAD | 380007 | | C13015200-13015200-00101192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BQOPS1243L | 16-AUG-1999 | | JIGISHKUMARBER TILALSHAH | | | NO | NO | FY-2 |
| MAUSAM | JIGISHKUMAR | SHAH | JIGISHKUMAR | JIGISHKUMAR | JIGISHKUMAR | 2, SUDEVI PARK SOC, NR. P.T.COLLEGE,PALDINR. P.T.COLLEGE, | INDIA | GUJARAT | AHMEDABAD | 380007 | | C13015200-13015200-00101409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BQOPS1237C | 23-APR-2002 | | JIGISHKUMARBER TILALSHAH | | | NO | NO | FY-2 |
| MAUSAM | JIGISHKUMAR | SHAH | JIGISHKUMAR | JIGISHKUMAR | JIGISHKUMAR | 2, SUDEVI PARK SOC, NR. P.T.COLLEGE,PALDINR. P.T.COLLEGE, | INDIA | GUJARAT | AHMEDABAD | 380007 | | C13015200-13015200-00101409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BQOPS1237C | 23-APR-2002 | | JIGISHKUMARBER TILALSHAH | | | NO | NO | FY-4 |
| ARCHANA | | GUPTA | SHRI | SHRI | SHRI | 10/104 NEW MALHAR SAHARA STATES JANKIPURAMLKNOW,PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12039800-12039800-00101691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AGPPG1599R | | | MAHESHKUMAR GUPTA | | | NO | NO | FY-4 |
| ARCHANA | | GUPTA | SHRI | SHRI | SHRI | 10/104 NEW MALHAR SAHARA STATES JANKIPURAMLKNOW,PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12039800-12039800-00101691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AGPPG1599R | | | MAHESHKUMAR GUPTA | | | NO | NO | FY-6 |
| ARCHANA | | GUPTA | SHRI | SHRI | SHRI | 10/104 NEW MALHAR SAHARA STATES JANKIPURAMLKNOW,PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12039800-12039800-00101691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AGPPG1599R | | | MAHESHKUMAR GUPTA | | | NO | NO | FY-7 |
| ARCHANA | | GUPTA | SHRI | SHRI | SHRI | 10/104 NEW MALHAR SAHARA STATES JANKIPURAMLKNOW,PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12039800-12039800-00101691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGPPG1599R | | | MAHESHKUMAR GUPTA | | | NO | NO | FY-2 |
| ARCHANA | | GUPTA | SHRI | SHRI | SHRI | 10/104 NEW MALHAR SAHARA STATES JANKIPURAMLKNOW,PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12039800-12039800-00101691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AGPPG1599R | | | MAHESHKUMAR GUPTA | | | NO | NO | FY-3 |
| ARCHANA | | GUPTA | SHRI | SHRI | SHRI | 10/104 NEW MALHAR SAHARA STATES JANKIPURAMLKNOW,PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | C12039800-12039800-00101691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AGPPG1599R | | | MAHESHKUMAR GUPTA | | | NO | NO | FY-1 |
| NEHA | | MODI | LALIT | LALIT | LALIT | D/O LALI PRAKASH MODI S E 364BEHIND UNION BANKS E 364 | INDIA | RAJASTHAN | BIKANER | 334003 | | C12068500-12068500-00102729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | CUKPM0059D | 29-OCT-1992 | | RANSHITRKEDE | | | NO | NO | FY-1 |
| NEHA | | MODI | LALIT | LALIT | LALIT | D/O LALI PRAKASH MODI S E 364BEHIND UNION BANKS E 364 | INDIA | RAJASTHAN | BIKANER | 334003 | | C12068500-12068500-00102729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | CUKPM0059D | 29-OCT-1992 | | RANSHITRKEDE | | | NO | NO | FY-2 |
| NEHA | | MODI | LALIT | LALIT | LALIT | D/O LALI PRAKASH MODI S E 364BEHIND UNION BANKS E 364 | INDIA | RAJASTHAN | BIKANER | 334003 | | C12068500-12068500-00102729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | CUKPM0059D | 29-OCT-1992 | | RANSHITRKEDE | | | NO | NO | FY-3 |
| NEHA | | MODI | LALIT | LALIT | LALIT | D/O LALI PRAKASH MODI S E 364BEHIND UNION BANKS E 364 | INDIA | RAJASTHAN | BIKANER | 334003 | | C12068500-12068500-00102729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | CUKPM0059D | 29-OCT-1992 | | RANSHITRKEDE | | | NO | NO | FY-4 |
| MEERA | | SABOO | RAMPAL | RAMPAL | RAMPAL | 87, ABHISHEK BHAWAN KUCHAMAN CITYTEHSIL-NAWANKUCHAMAN CITY | INDIA | RAJASTHAN | MAKRANA | 341508 | | C12031400-12031400-00103485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AGWPS9270J | | | NARAYANDHUPA R | | | NO | NO | FY-4 |
| MEERA | | SABOO | RAMPAL | RAMPAL | RAMPAL | 87, ABHISHEK BHAWAN KUCHAMAN CITYTEHSIL-NAWANKUCHAMAN CITY | INDIA | RAJASTHAN | MAKRANA | 341508 | | C12031400-12031400-00103485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AGWPS9270J | | | NARAYANDHUPA R | | | NO | NO | FY-6 |
| ARUNA | DHANJI | KARANI | DHANJI | DHANJI | DHANJI | 503 TIRTH TOWER, DR. BABA SAHEB AMBEDKAR ROAD,(E) ISET ROAD, BHAYANDER (W)DR. BABA SAHEB AMBEDKAR ROA | INDIA | MAHARASHTRA | THANE | 401101 | | C13023400-13023400-00104011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ABEPK0625L | 16-SEP-1964 | X00000009706 | MAYANIKDKARA NI | | | NO | NO | FY-1 |
| NARAYAN | B | SAHU HUF | NA | NA | NA | A/52, NEMVIHAR CHS,, MURAR RD,MULUND (WEST)MURAR RD, | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12051500-12051500-00104444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAFHN5088J | | | | | | NO | NO | FY-6 |
| DEEPAK | NARAYAN | SHINDE | NARAYAN | NARAYAN | NARAYAN | 3 TARA APARTMENT OPP RAMAMANTLANE WADOPP RAMAYAN | INDIA | MAHARASHTRA | NASIK | 422002 | | C16010100-16010100-00105177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2150.50 | 27-MAR-2026 | ALWPS5284P | | | NEETIDEEPAKSHI NDE | | | NO | NO | FY-2 |
| LALITHA | MOHAN | PALESHA | MOHAN | MOHAN | MOHAN | A-1004 DSK CHANDRADEEP 10TH FLOOR MULUNDNAGARSOTH FLOOR MULKUNDNAGAR | INDIA | MAHARASHTRA | PUNE | 411037 | | C12058100-12058100-00105253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 03-JUL-2025 | AIPPM4583K | 01-APR-1960 | | MOHANVIRRACH ANDPALESHA | | | NO | NO | FY-1 |
| PRADEEP | KUMAR | JAIN | KASHI | KASHI | KASHI | C-74, SHEETAL SADAN, 4TH FLOOR 33 TOLLYGUNGCIRULAR ROAD33 TOLLYGUNG | INDIA | WEST BENGAL | KOLKATA | 700053 | | C12037900-12037900-00106661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AADTA6047Q | | | | VARSHAJAIN | | NO | NO |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHITH | | NADUVALIKE | RAMANNA | RAMANNA | RAMANNA | 2-200 NADUVALIKE HOUSE PUTTUR TALUKNOOJIBALTHILAHOUSE PUTTUR TALUK | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574221 | C12076300-12074300-00106627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BCWPN2552H | 21-MAR-1992 | | | | | | NO | NO | FY-6 |
| HARSHITH | | NADUVALIKE | RAMANNA | RAMANNA | RAMANNA | 2-200 NADUVALIKE HOUSE PUTTUR TALUKNOOJIBALTHILAHOUSE PUTTUR TALUK | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574221 | C12076300-12074300-00106627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BCWPN2552H | 21-MAR-1992 | | | | | | NO | NO | FY-7 |
| SADHANA | | JAIN | VIRENDRA | VIRENDRA | VIRENDRA | 5-9 KRISHNA HEGTS BHARAT NAGARBHARAT NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462039 | C12031600-12031600-00107216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADTPJ9396E | 23-FEB-1960 | X00000009874 | VIKJAIN | | | | NO | NO | FY-1 |
| RAMI | | KAUSHAL | RAMESH | RAMESH | RAMESH | H NO.291 SECTOR 37 A CHANDIGARH SECTOR-36SECTOR 36CHANDIGARH SECTOR-36 | INDIA | CHANDIGARH | CHANDIGARH | 160036 | C12030000-12030000-00107324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 134.30 | 27-MAR-2026 | ADUPK7536J | 17-SEP-1975 | | NEETIKAUSHAL | | | | NO | NO | FY-2 |
| HITENDRA | SAJANRAJ | JAIN | SAJANRAJ | SAJANRAJ | SAJANRAJ | GANDHI CHOUK SINDIWEDAJNDNWEDAGHOLIJESIND KHEDAGNDNWEDA | INDIA | MAHARASHTRA | BHUSAWAL | 425406 | C12048900-12048900-00107511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ABUPA2227E | 22-OCT-1975 | | NIRMALAHITEN DRAJAIN | | | | NO | NO | FY-4 |
| JAYESH | V | DUDHEDIA | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | B13-B,BHANDARKAR INSTITUTE RD, SHAKADWA APTS, FLAT NO-7B,SHIVAJI NAGAR,SHRADDHA APTS, FLAT NO-7B, | INDIA | MAHARASHTRA | PUNE | 411004 | C12056000-12056000-00108091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ABDPD7187P | | | | | | | NO | NO | FY-1 |
| DEBASIS | | PATTANAYAK | PARITOSH | PARITOSH | PARITOSH | NEAR HOTEL BAIDYANATH MAIN ROADJODAMAIN ROAD | INDIA | ORISSA | KEONJHARGARH | 758034 | C12038400-12038400-00108111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACFPP4735Q | 20-JUN-1958 | | AMITAPATTANA YAK | | | | NO | NO | FY-1 |
| DEBASIS | | PATTANAYAK | PARITOSH | PARITOSH | PARITOSH | NEAR HOTEL BAIDYANATH MAIN ROADJODAMAIN ROAD | INDIA | ORISSA | KEONJHARGARH | 758034 | C12038400-12038400-00108111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACFPP4735Q | 20-JUN-1958 | | AMITAPATTANA YAK | | | | NO | NO | FY-2 |
| NIREN | MORLIDHAR | NAGRI | MORLIDHAR | MORLIDHAR | MORLIDHAR | B-22, KAANHAA ISCON, AMBALI ROAD, OPP.MADHURIYA PARTY PLOTAMBLI BOPALROAD, OPP.MADHURIYA PARTY PLOT | INDIA | GUJARAT | AHMEDABAD | 380058 | C12012200-12012200-00108892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 181.00 | 03-JUL-2025 | ABDPN6564A | | | MALLIKNIRENN AGRI | | | | NO | NO | FY-1 |
| SHETH | RAKESH | AMRUTLAL | AMRUTLAL | AMRUTLAL | AMRUTLAL | PARESH SWEET MART PANJARA POLEPANJARA POLE | INDIA | GUJARAT | BOTAD | 364710 | C12018000-12018000-00110166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AYQPS9109Q | | | HINABENRSHET H | | | | NO | NO | FY-1 |
| THOMAS | MEENATHATHIL | THOMAS | THOMAS | THOMAS | THOMAS | 32 KASTURBA ROAD | INDIA | KARNATAKA | BANGALORE | 560001 | C12012200-12012200-00110682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 289.00 | 03-JUL-2025 | ABKPT5730B | | | SUSANTHOMAS | | | | NO | NO | FY-1 |
| PRAKASH | DHIRAJLAL | SHETH HUF | NA | NA | NA | A -22 , NEW HARMONY CHS. B/H RAM NAGAR , DEBASAR LANE,SAIBABA NAGAR BORIVALI - WEN RAM NAGAR . DEBASA OLD NO -41, NEW NO - 36-3, PERUMAL KOIL STREET,SONICARPET,PERUMAL KOIL STREET. | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12024700-12024700-00111221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAGHS1136P | 01-APR-1998 | | | | | | NO | NO | FY-2 |
| CHANDRISH | | | MITTALAL | MITTALAL | MITTALAL | | INDIA | TAMIL NADU | CHENNAI | 600001 | C12038300-12038200-00112185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADEPC5509R | | | NAVARATANJAIN | | | | NO | NO | FY-2 |
| ANUJA | | BHATTER | BHAGWAN | BHAGWAN | BHAGWAN | 469-A USHA NAGAR EXTENSION | INDIA | MADHYA PRADESH | INDORE | 452009 | C12043300-12043300-00112351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-SEP-2027 | AYUPB4627Q | | | PUSHPABHATTE R | | | | NO | NO | FY-4 |
| BHUPENDRA | CHUNILAL | SHAH | CHUNILAL | CHUNILAL | CHUNILAL | C 203 BADRI KEDAR APT NEAR SHASTRI SCHOOLKARELIBAUGNEAR SHASTRI SCHOOL | INDIA | GUJARAT | VADODARA | 390022 | C13016700-13016700-00112398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | BDWPS1518H | 17-AUG-1950 | | JYOTSNABHUPE NDRASHAH | | | | NO | NO | FY-4 |
| VINAY | AGRAWAL | | DHARAMDAS | DHARAMDAS | DHARAMDAS | 5ELGCI, ASHLAR,KASAVANAHALLI MAIN ROAD, CHOODASANDRA,BENGALURUMAIN ROAD, CHOODASANDRA | INDIA | KARNATAKA | BANGALORE | 560099 | C12012200-12012200-00112544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.90 | 27-MAR-2026 | ACPPA0819A | | | | MITAVINAY | | | NO | NO | FY-2 |
| VINAY | AGRAWAL | | DHARAMDAS | DHARAMDAS | DHARAMDAS | 5ELGCI, ASHLAR,KASAVANAHALLI MAIN ROAD, CHOODASANDRA,BENGALURUMAIN ROAD, CHOODASANDRA | INDIA | KARNATAKA | BANGALORE | 560099 | C12012200-12012200-00112544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.70 | 08-AUG-2026 | ACPPA0819A | | | | MITAVINAY | | | NO | NO | FY-3 |
| VINAY | AGRAWAL | | DHARAMDAS | DHARAMDAS | DHARAMDAS | 5ELGCI, ASHLAR,KASAVANAHALLI MAIN ROAD, CHOODASANDRA,BENGALURUMAIN ROAD, CHOODASANDRA | INDIA | KARNATAKA | BANGALORE | 560099 | C12012200-12012200-00112544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.00 | 03-JUL-2025 | ACPPA0819A | | | | MITAVINAY | | | NO | NO | FY-1 |
| ANUP | BHUPENDRAKUMA MAR | SHAH | BHUPENDRAKUMA R | BHUPENDRAKUMAR | BHUPENDRAKUMAR | MATRUCHAYA, 1952, SADASHIV PETH,MADHVALE COLONY,1952, SADASHIV PETH. | INDIA | MAHARASHTRA | PUNE | 411030 | C12058100-12058100-00112940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACEPS9157L | 27-JAN-1977 | | VRUSHALIANUPS HAH | | | | NO | NO | FY-1 |
| ANUP | BHUPENDRAKUMA MAR | SHAH | BHUPENDRAKUMA R | BHUPENDRAKUMAR | BHUPENDRAKUMAR | MATRUCHAYA, 1952, SADASHIV PETH,MADHVALE COLONY,1952, SADASHIV PETH. | INDIA | MAHARASHTRA | PUNE | 411030 | C12058100-12058100-00112940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ACEPS9157L | 27-JAN-1977 | | VRUSHALIANUPS HAH | | | | NO | NO | FY-3 |
| KAMALPAT | | DALMIA | RAM | RAM | RAM | 128 /KI KK - 37, CIVIL TOWNSHIP,CIVIL TOWNSHIP, | INDIA | ORISSA | ROURKELA | 769004 | C12018800-12018800-00113406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AAKPD1999E | 31-MAR-1969 | X00000006503 | GAYATRIDALMIA | | | | NO | NO | FY-4 |
| DAMODAR | PRASAD | MISHRA | SHANKAR | SHANKAR | SHANKAR | QUARTER NO 2239, SECTOR - 12 / F,BOKARO STEEL CITY,SECTOR - 12 / F. | INDIA | JHARKHAND | BOKARO | 827012 | C12023500-12023500-00114160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ACTPM6231B | 26-JAN-1946 | | SUSHMADEVISU SH | | | | NO | NO | FY-4 |
| DAMODAR | PRASAD | MISHRA | SHANKAR | SHANKAR | SHANKAR | QUARTER NO 2239, SECTOR - 12 / F,BOKARO STEEL CITY,SECTOR - 12 / F. | INDIA | JHARKHAND | BOKARO | 827012 | C12023500-12023500-00114160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ACTPM6231B | 26-JAN-1946 | | SUSHMADEVISU SH | | | | NO | NO | FY-3 |
| DAMODAR | PRASAD | MISHRA | SHANKAR | SHANKAR | SHANKAR | QUARTER NO 2239, SECTOR - 12 / F,BOKARO STEEL CITY,SECTOR - 12 / F. | INDIA | JHARKHAND | BOKARO | 827012 | C12023500-12023500-00114160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ACTPM6231B | 26-JAN-1946 | | SUSHMADEVISU SH | | | | NO | NO | FY-2 |
| DAMODAR | PRASAD | MISHRA | SHANKAR | SHANKAR | SHANKAR | QUARTER NO 2239, SECTOR - 12 / F,BOKARO STEEL CITY,SECTOR - 12 / F. | INDIA | JHARKHAND | BOKARO | 827012 | C12023500-12023500-00114160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | ACTPM6231B | 26-JAN-1946 | | SUSHMADEVISU SH | | | | NO | NO | FY-1 |
| REDDENNA | KUPPALA | CHINNA | VENKATA | VENKATA | VENKATA | 13-1-70/3 PLOT NO 143A MOTI NAGAR OPP E-SEVAERRAGADA HYDERABADMOTI NAGAR OPP E-SEVA | INDIA | TELANGANA | HYDERABAD | 500018 | C12038100-12038100-00114242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | ACBPK9207E | | | VIMALAK | | | | NO | NO | FY-1 |
| SATISH | | CHANDRA | THAKURDAS | THAKURDAG | THAKURDAS | 500 AMBEDKAR NAGAR TALPURAHANSITALPURA | INDIA | UTTAR PRADESH | JHANSI | 284001 | C12013700-12013700-00114839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHQPC0572J | | | THAKURDAS | | | | NO | NO | FY-1 |
| SATISH | | CHANDRA | THAKURDAS | THAKURDAS | THAKURDAS | 500 AMBEDKAR NAGAR TALPURAHANSITALPURA | INDIA | UTTAR PRADESH | JHANSI | 284001 | C12013700-12013700-00114839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHQPC0572J | | | THAKURDAS | | | | NO | NO | FY-2 |
| VINOD | SHASHIKANT | DALVI HUF | SHASHIKANT | SHASHIKANT | SHASHIKANT | 55 \ ROOM NO. 342, SECTOR NO. 7,KOPARKHAIRANE,SECTOR NO. 7, | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | C12051500-12051500-00115211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAGHV4055C | | | | | | | NO | NO | FY-4 |
| RATAN | | KUMAR | RAJAN | RAJAN | RAJAN | C507 BREN CHAMPIONS SQUARE MARATHAHALLI TO SARJAPU RD AMBEDKAR NAGAR OPP DECATHLON SARJAPUR CARMELRA | INDIA | KARNATAKA | BANGALORE | 560035 | C12081600-12081600-00115271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 03-JUL-2025 | CWIPK3273C | 27-AUG-1990 | | | | | | NO | NO | FY-1 |
| SRINIVASA | RAO | MANAM | MALLIKARJUNA | MALLIKARJUNA | MALLIKARJUNA | F NO 301, AADITRI EXOTICA APARTMENT 1 ST LINE VIDYA NAGARSEETAHI DONKA, GORANTLAL ST LINE VIDYA NA | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | C12036900-12036900-00115410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AGCPM4710D | 07-JAN-1961 | X00000009778 | MANAMSIVAKU MARI | | | | NO | NO | FY-6 |
| SRINIVASA | RAO | MANAM | MALLIKARJUNA | MALLIKARJUNA | MALLIKARJUNA | F NO 301, AADITRI EXOTICA APARTMENT 1 ST LINE VIDYA NAGARSEETAHI DONKA, GORANTLAL ST LINE VIDYA NA | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | C12036900-12036900-00115410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AGCPM4710D | 07-JAN-1961 | X00000009778 | MANAMSIVAKU MARI | | | | NO | NO | FY-7 |
| BHANUMATI | RASIKLAL | SHAH | BHOGILAL | BHOGILAL | BHOGILAL | 604 KRISHNA PARTH - SARTHI AVENUESATELLITEPATH - SARTHI AVENUE | INDIA | GUJARAT | AHMEDABAD | 380015 | C12033800-12033800-00116008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ATAPS5168A | 03-SEP-1929 | X00000003176 | SANJAYRASIKLAL SHAH | | | | NO | NO | FY-4 |
| ANITA | UNNIKRISHNA | PILLAI | PILLAI | PILLAI | PILLAI | MANI MANDIRAM PANAYIL P ONOORANADUPANAYIL P O | INDIA | KERALA | MAVELIKARA | 690504 | C12047600-12047600-00116174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AUXPP6489P | 25-MAY-1966 | X00000001294 | UNNIKRISHNAPI LLAI | | | | NO | NO | FY-6 |
| ANITA | UNNIKRISHNA | PILLAI | PILLAI | PILLAI | PILLAI | MANI MANDIRAM PANAYIL P ONOORANADUPANAYIL P O | INDIA | KERALA | MAVELIKARA | 690504 | C12047600-12047600-00116174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AUXPP6489P | 25-MAY-1966 | X00000001294 | UNNIKRISHNAPI LLAI | | | | NO | NO | FY-4 |
| ANITA | UNNIKRISHNA | PILLAI | PILLAI | PILLAI | PILLAI | MANI MANDIRAM PANAYIL P ONOORANADUPANAYIL P O | INDIA | KERALA | MAVELIKARA | 690504 | C12047600-12047600-00116174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AUXPP6489P | 25-MAY-1966 | X00000001294 | UNNIKRISHNAPI LLAI | | | | NO | NO | FY-3 |
| MUKESHBHAI | BHUPENDRA | PATEL | BHUPENDRABHAI | BHUPENDRABHAI | BHUPENDRABHAI | C/204, SANDAL WOOD SOCETY NEAR. VIRAJ TEMPLE,,MANJALPUR,NEAR. VRAJ TEMPLE,, | INDIA | GUJARAT | VADODARA | 390011 | C12011300-12011300-00116178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | ACAPP8868R | 30-JUL-1965 | X00000005133 | MIKSHABENMPA TEL | | | | NO | NO | FY-2 |
| SHAGUN | | | KRISHAN | KRISHAN | KRISHAN | 214 WORD NO. 13 NEAR MARKET COMMITTEE MAUR MANDICOMMITTEE MAUR MANDI | INDIA | PUNJAB | FARIDKOT | 151509 | C12082500-12082500-00116186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | BEQPS0954N | | | KRISHANKUMAR | | | | NO | NO | FY-3 |
| SHIVANGI | | MOHATA | MAHESH | MAHESH | MAHESH | H NO-2/1B DR RAJENDRA ROAD WARD NO-7SBHOWANIPURWARD NO-70 | INDIA | WEST BENGAL | KOLKATA | 700020 | C12036800-12036800-00116829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AHZPM3660C | 08-AUG-1978 | X00000006204 | MAHESHMOHAT A | | | | NO | NO | FY-1 |
| CHAGAN | B | BOMBE HUF | BABAN | BABAN | BABAN | 201, TRIMURTI ARCADE, NR SARVODAYA HOSPITAL,LBS MARG, GHATKOPAR (WEST)NR SARVODAYA HOSPITAL. | INDIA | MAHARASHTRA | MUMBAI | 400086 | C12051500-12051500-00117373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AKOHC3725R | | | | | | | NO | NO | FY-4 |
| URVI | HIREN | CHHEDA | HIREN | HIREN | HIREN | 1902, GIRIRAJ HEIGHTS CHS LTD NEAR HARINIWAS CIRCLE, B. S. MARG, THANE (WINNEAR HARINIWAS CIRCLE. | INDIA | MAHARASHTRA | THANE | 400602 | C12011200-12011200-00117377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1360.00 | 27-MAR-2026 | AEDPC9743B | | | HIRENHANSRAJC HHEDA | | | | NO | NO | FY-2 |
| PAUL | NEROTH | | JOSEPH | JOSEPH | JOSEPH | NEROTH HOUSE, THIRUMALA WARD CHUNGOMCHUNGOM | INDIA | KERALA | ALLEPPEY | 688010 | C12023900-12023900-00117586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ACGPN6796A | 01-JAN-2000 | | ROSYPAUL | | | | NO | NO | FY-2 |
| PAUL | NEROTH | | JOSEPH | JOSEPH | JOSEPH | NEROTH HOUSE, THIRUMALA WARD CHUNGOMCHUNGOM | INDIA | KERALA | ALLEPPEY | 688010 | C12023900-12023900-00117586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ACGPN6796A | 01-JAN-2000 | | ROSYPAUL | | | | NO | NO | FY-3 |
| MEHTA | HANSA | RAMESHCHAND RA | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | SHAGANAM APPARTMENT, PANDYA FALI,PANDYA FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12035100-12035100-00118146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ATYPM5233C | 05-FEB-1955 | | DIPENRMEHTA | | | | NO | NO | FY-6 |
| RITA | | MUKHERJEE | UTPAL | UTPAL | UTPAL | 403 NETAJI SUBHAS ROAD BEHALABEHALA | INDIA | WEST BENGAL | KOLKATA | 700034 | C12034600-12034600-00118341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 03-JUL-2025 | ABKPM8814F | 07-JUL-1966 | | | | | | NO | NO | FY-1 |
| MUSHTAK | ABDULREHMAN | SHAIKH | ABDULREHMAN | ABDULREHMAN | ABDULREHMAN | S.NO.32, KOUSER BAG-SOC.,BLDG, G-02, FLAT NO. 2,KONDHWA KD,G-92, FLAT NO. 2, | INDIA | MAHARASHTRA | PUNE | 411048 | C12058100-12058100-00118446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADVPS4817L | | | YASMEENMUSH TAKSHAIKH | | | | NO | NO | FY-1 |
| SANJAY | SUMATILAL | BURAD | SUMATILAL | SUMATILAL | SUMATILAL | OFFICE NO.41 4TH FLOOR BUSINESS BAY NASHIK JM CORP,TA-NASHIK DI NASHIKBUSINESS BAY NASHIK (M CORP) | INDIA | MAHARASHTRA | NASIK | 422001 | C12042000-12042000-00118832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 470.05 | 27-MAR-2026 | ABEPB3176D | 08-MAY-1969 | X00000009559 | ANISHSANJAYBU RAD | ANITASANJAYBU RAD | | | NO | NO | FY-2 |
| NARESH | BHANARAM | CHOUDHARY | BHANARAM | BHANARAM | BHANARAM | S. NO. 557 A, PLOT NO. 473, POLLUSHI APARTMENT, 3 RD FLOOR,FLAT NO-7,GULTEKDI,POLLUSHI APARTMENT, 3 R | INDIA | MAHARASHTRA | PUNE | 411037 | C12058100-12058100-00119794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AFVPC7854G | 14-AUG-1986 | | RAMESHBHAIAR AMCHOUDHARY | | | | NO | NO | FY-2 |
| NAGABHUSHAN | R | V | ROKKIAH | ROKKIAH | ROKKIAH | NO 55 2ND CRS 4TH MN SRINIVASA NAGARBSK 1ST STAGE4TH MN SRINIVASA NAGAR | INDIA | KARNATAKA | BANGALORE | 560050 | C12076500-12076500-00119861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ACYPN5605Q | | | JAYANTHRN | | | | NO | NO | FY-2 |
| NAGABHUSHAN | R | V | ROKKIAH | ROKKIAH | ROKKIAH | NO 55 2ND CRS 4TH MN SRINIVASA NAGARBSK 1ST STAGE4TH MN SRINIVASA NAGAR | INDIA | KARNATAKA | BANGALORE | 560050 | C12076500-12076500-00119861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ACYPN5605Q | | | JAYANTHRN | | | | NO | NO | FY-4 |
| SHANOO | SWAPNEEL | REDKAR | SWAPNEEL | SWAPNEEL | SWAPNEEL | B/27,SURYA KIRAN CHS TULSI PIPE ROAD, S B MARGMATUGA,MAHIMTULSI PIPE ROAD, S B MARG | INDIA | MAHARASHTRA | MUMBAI | 400016 | C12024700-12024700-00119881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1700.00 | 27-MAR-2026 | ACQPR3220H | 16-MAR-1977 | | SWAPNEELREDK AR | | | | NO | NO | FY-2 |
| GURUMURTHY | HUCHHARAYAPP A | SHIGGAONK | HUCHHARAYAPPA | HUCHHARAYAPPA | HUCHHARAYAPPA | 159/G3 DECCAN REGENCY 8TH MAIN BEML LAYOUTBAGALESHWARA NAGARBTH MAIN BEML LAYOUT | INDIA | KARNATAKA | BANGALORE | 560079 | C12076500-12076500-00121541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AKDPS8307G | 24-JUN-1956 | | SHOBHARANIGS | | | | NO | NO | FY-1 |
| GURUMURTHY | HUCHHARAYAPP A | SHIGGAONK | HUCHHARAYAPPA | HUCHHARAYAPPA | HUCHHARAYAPPA | 159/G3 DECCAN REGENCY 8TH MAIN BEML LAYOUTBAGALESHWARA NAGARBTH MAIN BEML LAYOUT | INDIA | KARNATAKA | BANGALORE | 560079 | C12076500-12076500-00121541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AKDPS8307G | 24-JUN-1956 | | SHOBHARANIGS | | | | NO | NO | FY-3 |
| SHARDA | BABU | SINGH | NA | NA | NA | FLAT NO- 401, F WING RAGHAV HETAL EDEN ROSEMIRA ROAD ICBRAGHAR HETAL EDEN ROSE | INDIA | MAHARASHTRA | THANE | 401107 | C12033500-12033500-00122274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BGFPS7926D | 03-APR-1960 | | | | | | NO | NO | FY-4 |
| K | | NAGAIAH | LAKSHUMANNA | LAKSHUMANNA | LAKSHUMANNA | D NO 1/139 KOPPOLUVALLURU MANDALKOPPOLU | INDIA | ANDHRA PRADESH | RAJAMPET | 516293 | C12022300-12022300-00122603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ASFPK5911R | 01-JUN-1962 | | KVENKATASUBB AMBAWIFE | | | | NO | NO | FY-2 |
| K | | NAGAIAH | LAKSHUMANNA | LAKSHUMANNA | LAKSHUMANNA | D NO 1/139 KOPPOLUVALLURU MANDALKOPPOLU | INDIA | ANDHRA PRADESH | RAJAMPET | 516293 | C12022300-12022300-00122603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ASFPK5911R | 01-JUN-1962 | | KVENKATASUBB AMBAWIFE | | | | NO | NO | FY-1 |
| RAMESHCHAND RA | LAHERCHAND | SHAH | LAHERCHAND | LAHERCHAND | LAHERCHAND | C-127,SAMRAT ASHOK CO-OP HSG SOC.,7 RATILAL THAKKAR MARG,MALABAR HILLSOC,7 RATILAL THAKKAR MARG, | INDIA | MAHARASHTRA | MUMBAI | 400006 | C12033000-12033000-00123097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFQPS0631G | | | SONALSANDEEPS HAH | | | | NO | NO | FY-4 |
| SHAH | BINA | SHARAD | SHARAD | SHARAD | SHARAD | 13 - PARVATI NIWAS, SECOND FLOOR, DATTARY ROAD,MALAD - EASTSECOND FLOOR, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12020000-12020000-00123326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ANEPS4469G | 18-MAR-1974 | X00000009740 | NAMANSHAH | SHAHSHARADVA SANTILAL | | | NO | NO | FY-4 |
| SHAH | BINA | SHARAD | SHARAD | SHARAD | SHARAD | 13 - PARVATI NIWAS, SECOND FLOOR, DATTARY ROAD,MALAD - EASTSECOND FLOOR, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12020000-12020000-00123326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ANEPS4469G | 18-MAR-1974 | X00000009740 | NAMANSHAH | SHAHSHARADVA SANTILAL | | | NO | NO | FY-1 |
| SHAH | BINA | SHARAD | SHARAD | SHARAD | SHARAD | 13 - PARVATI NIWAS, SECOND FLOOR, DATTARY ROAD,MALAD - EASTSECOND FLOOR, DATTARY ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12020000-12020000-00123326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ANEPS4469G | 18-MAR-1974 | X00000009740 | NAMANSHAH | SHAHSHARADVA SANTILAL | | | NO | NO | FY-2 |
| GHANASHYAM | PRAKASH | DARODE | PRAKASH | PRAKASH | PRAKASH | FLAT NO-401,SHREE CHHATAMANI APARTMENTS,PLOT NO-34,UNITED WESTERN SOC,KARVE NAGARAPARTMENTS,PLOT NO- | INDIA | MAHARASHTRA | PUNE | 411052 | C12058100-12058100-00123473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ARPPD0171A | 24-DEC-1982 | | JYOTIPRAKASHD ARODE | | | | NO | NO | FY-4 |
| HITESH | | MANIK | YUDHISHTER | YUDHISHTER | YUDHISHTER | HOUSE NO.-721,SECTOR-7 URBAN ESTATEURBAN ESTATE | INDIA | HARYANA | KARNAL | 132001 | C12034600-12034600-00123476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ABUPM4120F | | | SUDESHMANIK | | | | NO | NO | FY-1 |
| ROMA | | CHHALLANI | SHRI | SHRI | SHRI | D/O TARACHAND CHOURDIA OPP S.B.I MAIN ROAD,OPP S.B.I MAIN ROAD, | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | C12010600-12010600-00123570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AFWPC1919H | 05-AUG-1981 | | TARACHANDCHO RDIA | | | | NO | NO | FY-1 |
| ROMA | | CHHALLANI | SHRI | SHRI | SHRI | D/O TARACHAND CHOURDIA OPP S.B.I MAIN ROAD,OPP S.B.I MAIN ROAD, | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | C12010600-12010600-00123570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AFWPC1919H | 05-AUG-1981 | | TARACHANDCHO RDIA | | | | NO | NO | FY-2 |
| ROMA | | CHHALLANI | SHRI | SHRI | SHRI | D/O TARACHAND CHOURDIA OPP S.B.I MAIN ROAD,OPP S.B.I MAIN ROAD, | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | C12010600-12010600-00123570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | AFWPC1919H | 05-AUG-1981 | | TARACHANDCHO RDIA | | | | NO | NO | FY-3 |
| ROMA | | CHHALLANI | SHRI | SHRI | SHRI | D/O TARACHAND CHOURDIA OPP S.B.I MAIN ROAD,OPP S.B.I MAIN ROAD, | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | C12010600-12010600-00123570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | AFWPC1919H | 05-AUG-1981 | | TARACHANDCHO RDIA | | | | NO | NO | FY-6 |
| ROMA | | CHHALLANI | SHRI | SHRI | SHRI | D/O TARACHAND CHOURDIA OPP S.B.I MAIN ROAD,OPP S.B.I MAIN ROAD, | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | C12010600-12010600-00123570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | AFWPC1919H | 05-AUG-1981 | | TARACHANDCHO RDIA | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GRACY | GEORGE | | GEORGE | GEORGE | GEORGE | CHAMAKALAYIL HOUSE YENDAYAR P OKDOTTICKAL YENDAYAR P O | INDIA | KERALA | KANJIRAPALLY | 686514 | C12032800-12032800-00123572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.40 | 30-SEP-2027 | ADIPG0888M | | | CMSEBASTIAN | NO | NO | FY-4 |
| GRACY | GEORGE | | GEORGE | GEORGE | GEORGE | CHAMAKALAYIL HOUSE YENDAYAR P OKDOTTICKAL YENDAYAR P O | INDIA | KERALA | KANJIRAPALLY | 686514 | C12032800-12032800-00123572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.85 | 08-AUG-2026 | ADIPG0888M | | | CMSEBASTIAN | NO | NO | FY-3 |
| GRACY | GEORGE | | GEORGE | GEORGE | GEORGE | CHAMAKALAYIL HOUSE YENDAYAR P OKDOTTICKAL YENDAYAR P O | INDIA | KERALA | KANJIRAPALLY | 686514 | C12032800-12032800-00123572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.05 | 27-MAR-2026 | ADIPG0888M | | | CMSEBASTIAN | NO | NO | FY-2 |
| GRACY | GEORGE | | GEORGE | GEORGE | GEORGE | CHAMAKALAYIL HOUSE YENDAYAR P OKDOTTICKAL YENDAYAR P O | INDIA | KERALA | KANJIRAPALLY | 686514 | C12032800-12032800-00123572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | ADIPG0888M | | | CMSEBASTIAN | NO | NO | FY-1 |
| SIDDHARTH | | SATHE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | 92/12 MOHAN APTS, NAVI PETH,NAVI PETH | INDIA | MAHARASHTRA | PUNE | 411030 | C12071000-12071000-00123589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | BCVPS2820N | 07-JUN-1977 | XXXXXXXX3046 | SARITARAMCHANDRASATHE | NO | NO | FY-4 |
| MANISHA | | JAIN | MANOJ | MANOJ | MANOJ | LAD CUTPIECE SADI SADAN VARNI COLONYSADAN VARNI COLONY | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | C12031600-12031600-00124609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AFXPJ3329K | 10-JUL-1975 | XXXXXXXX8062 | MANOJJAIN | NO | NO | FY-2 |
| MANISHA | | JAIN | MANOJ | MANOJ | MANOJ | LAD CUTPIECE SADI SADAN VARNI COLONYSADAN VARNI COLONY | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | C12031600-12031600-00124609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AFXPJ3329K | 10-JUL-1975 | XXXXXXXX8062 | MANOJJAIN | NO | NO | FY-3 |
| SURENDRA | | JAIN | CHAND | CHAND | CHAND | A-39,CHITRAKUTT COLONY,AIR-PORTCIRCLE,SANGANERCOLONY,A R-PORT | INDIA | RAJASTHAN | JAIPUR | 302011 | C12029200-12029200-00127786 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKQPJ4480R | 01-SEP-1961 | | SURESHJAIN | NO | NO | FY-1 |
| BHARAT | H | SHAH HUF | NA | NA | NA | 4 VINAY SOC, ASHRAM ROAD, USMANPURA, AHMEDABADUSMANPURA, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | C12042000-12042000-00128406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAGHB4670M | 29-MAR-2005 | | | NO | NO | FY-6 |
| NEELESH | H | SHAH HUF | HARILAL | HARILAL | HARILAL | A-2-1004, ANMOL TOWER, SHASTRI NAGAR, NARANPURA,AHMEDABADSHASTRI NAGAR, NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380063 | C12042000-12042000-00128425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAEHN6535M | 05-DEC-1969 | | | NO | NO | FY-6 |
| APURVA | B | SHAH HUF | NA | NA | NA | 4, VINAY SOCIETY, SHANTINAGAR, USHMANPURA,AHMEDABADSHANT INAGAR, USHMANPURA, | INDIA | GUJARAT | AHMEDABAD | 380013 | C12042000-12042000-00128431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAHAS8478 | 29-MAR-2005 | XXXXXXXXXXX | | NO | NO | FY-6 |
| NEETA | | KALIA | V | V | V | PLOT NO-23,SHRIDHAR NAGAR, CHINCHWAD,CHINCHWAD, | INDIA | MAHARASHTRA | PUNE | 411033 | C12058100-12058100-00128511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AWNPK6921H | | | RAVIGENCHANDRAKALIA | NO | NO | FY-4 |
| PANNA | LAL | KOLEY | LAKSHMAN | LAKSHMAN | LAKSHMAN | DHATRI GRAM BELKULI,BELKULI | INDIA | WEST BENGAL | BURDWAN | 713405 | C12024200-12024200-00129227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.60 | 30-SEP-2027 | AEYPK0311C | | | LINAKOLEY | NO | NO | FY-4 |
| PANNA | LAL | KOLEY | LAKSHMAN | LAKSHMAN | LAKSHMAN | DHATRI GRAM BELKULI,BELKULI | INDIA | WEST BENGAL | BURDWAN | 713405 | C12024200-12024200-00129227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 03-JUL-2025 | AEYPK0311C | | | LINAKOLEY | NO | NO | FY-1 |
| PANNA | LAL | KOLEY | LAKSHMAN | LAKSHMAN | LAKSHMAN | DHATRI GRAM BELKULI,BELKULI | INDIA | WEST BENGAL | BURDWAN | 713405 | C12024200-12024200-00129227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.65 | 08-AUG-2026 | AEYPK0311C | | | LINAKOLEY | NO | NO | FY-3 |
| PANNA | LAL | KOLEY | LAKSHMAN | LAKSHMAN | LAKSHMAN | DHATRI GRAM BELKULI,BELKULI | INDIA | WEST BENGAL | BURDWAN | 713405 | C12024200-12024200-00129227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.45 | 27-MAR-2026 | AEYPK0311C | | | LINAKOLEY | NO | NO | FY-2 |
| PALLAVI | SHARAD | PATANI | SHARADKUMAR | SHARADKUMAR | SHARADKUMAR | 07 MAHESH NAGAR SHIVAJI PUTLAMALEGAONSHIVAJI PUTLA | INDIA | MAHARASHTRA | NASIK | 423203 | C12033300-12033300-00130397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 191.25 | 27-MAR-2026 | AHEPP7224Q | 20-APR-1954 | XXXXXXXX3300 | ATULSHARADPATANI | NO | NO | FY-2 |
| PALLAVI | SHARAD | PATANI | SHARADKUMAR | SHARADKUMAR | SHARADKUMAR | 07 MAHESH NAGAR SHIVAJI PUTLAMALEGAONSHIVAJI PUTLA | INDIA | MAHARASHTRA | NASIK | 423203 | C12033300-12033300-00130397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 03-JUL-2025 | AHEPP7224Q | 20-APR-1954 | XXXXXXXX3300 | ATULSHARADPATANI | NO | NO | FY-1 |
| PALLAVI | SHARAD | PATANI | SHARADKUMAR | SHARADKUMAR | SHARADKUMAR | 07 MAHESH NAGAR SHIVAJI PUTLAMALEGAONSHIVAJI PUTLA | INDIA | MAHARASHTRA | NASIK | 423203 | C12033300-12033300-00130397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-SEP-2027 | AHEPP7224Q | 20-APR-1954 | XXXXXXXX3300 | ATULSHARADPATANI | NO | NO | FY-4 |
| SUMER | MAL | | SHISHEO | SHISHEO | SHISHEO | H NO SS 216 MANSAROVARMANSAROVAR | INDIA | RAJASTHAN | JAIPUR | 302020 | C13017600-13017600-00130478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.00 | 03-JUL-2025 | AWAPM8370P | | | BHARPRADEVI | NO | NO | FY-1 |
| SUMER | MAL | | SHISHEO | SHISHEO | SHISHEO | H NO SS 216 MANSAROVARMANSAROVAR | INDIA | RAJASTHAN | JAIPUR | 302020 | C13017600-13017600-00130478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.45 | 27-MAR-2026 | AWAPM8370P | | | BHARPRADEVI | NO | NO | FY-2 |
| DEBASHIS | ROY | CHOWDHURY | LATE | LATE | LATE | K SS JALVAYU VIHAR SECTOR 25 NOIDAGAUTAM BUDDHA NAGARSECTOR 25 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C16010100-16010100-00131807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AEMPC3587J | 13-SEP-1961 | | AMITAROYCHOWDHURY | NO | NO | FY-2 |
| DEBASHIS | ROY | CHOWDHURY | LATE | LATE | LATE | K SS JALVAYU VIHAR SECTOR 25 NOIDAGAUTAM BUDDHA NAGARSECTOR 25 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C16010100-16010100-00131807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AEMPC3587J | 13-SEP-1961 | | AMITAROYCHOWDHURY | NO | NO | FY-3 |
| DEBASHIS | ROY | CHOWDHURY | LATE | LATE | LATE | K SS JALVAYU VIHAR SECTOR 25 NOIDAGAUTAM BUDDHA NAGARSECTOR 25 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C16010100-16010100-00131807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AEMPC3587J | 13-SEP-1961 | | AMITAROYCHOWDHURY | NO | NO | FY-1 |
| DEBASHIS | ROY | CHOWDHURY | LATE | LATE | LATE | K SS JALVAYU VIHAR SECTOR 25 NOIDAGAUTAM BUDDHA NAGARSECTOR 25 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C16010100-16010100-00131807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AEMPC3587J | 13-SEP-1961 | | AMITAROYCHOWDHURY | NO | NO | FY-4 |
| BHARAT | YASHWANT | KSHATRIYA HUF | YASHWANT | YASHWANT | YASHWANT | FLAT NO 7 DWARKA APPARTMENT OPP RAMAYAN BUNGLOWTILAKWADIOPP RAMAYAN BUNGLOW | INDIA | MAHARASHTRA | NASIK | 422002 | C12049200-12049200-00132109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 812.00 | 15-SEP-2030 | AAJHK1707M | 10-DEC-1990 | XXXXXXXX8869 | | NO | NO | FY-7 |
| SHITALPRASAD | PERMESHWARIDAYAL | GUPTA | PERMESHWARIDAYAL | PERMESHWARIDAYAL | PERMESHWARIDAYAL | FLAT NO. - 101, INDRAPURI, TRIVENI PARK, OPP BANERGHYBUNGLOW, JAIL ROAD, NASHIK RD,TRIVENI PARK, OPP ROHAN TAPOVAN B 603-4, SR | INDIA | MAHARASHTRA | NASIK | 422101 | C12030000-12030000-00133422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABERG1760C | | | USHASHITALPRASADGUPTA | NO | NO | FY-1 |
| JYOTI | DEEPAK | BHATEWARA | DEEPAK | DEEPAK | DEEPAK | NO.98/2A/1A, CTS NO.302 ROHAN TAPOVAN B 603-4, SR NO.302SHIVAJINAGARSR NO.98/2A/1A, CTS NO.302 ROHAN TAPOVAN B 603-4, SR | INDIA | MAHARASHTRA | PUNE | 411004 | C12058100-12058100-00133758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AASPB3589R | 23-NOV-1960 | | PRATIKDEEPAKBHATEWARA | NO | NO | FY-1 |
| JYOTI | DEEPAK | BHATEWARA | DEEPAK | DEEPAK | DEEPAK | NO.98/2A/1A, CTS NO.302 ROHAN TAPOVAN B 603-4, SR NO.302SHIVAJINAGARSR NO.98/2A/1A, CTS NO.302 ROHAN TAPOVAN B 603-4, SR | INDIA | MAHARASHTRA | PUNE | 411004 | C12058100-12058100-00133758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AASPB3589R | 23-NOV-1960 | | PRATIKDEEPAKBHATEWARA | NO | NO | FY-2 |
| JYOTI | DEEPAK | BHATEWARA | DEEPAK | DEEPAK | DEEPAK | NO.98/2A/1A, CTS NO.302 ROHAN TAPOVAN B 603-4, SR NO.302SHIVAJINAGARSR NO.98/2A/1A, CTS NO.302 | INDIA | MAHARASHTRA | PUNE | 411004 | C12058100-12058100-00133758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AASPB3589R | 23-NOV-1960 | | PRATIKDEEPAKBHATEWARA | NO | NO | FY-4 |
| SALEEM | | UDDIN | KAMAL | KAMAL | KAMAL | H.NO.-6, PRINCE COLONYLOWER IDGAH HILLS SHAHJAHANABADPRINCE COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462001 | C12031600-12031600-00133928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AAHPU8966E | 12-FEB-1959 | XXXXXXXX7420 | FARHATJAHAN | NO | NO | FY-6 |
| SALEEM | | UDDIN | KAMAL | KAMAL | KAMAL | H.NO.-6, PRINCE COLONYLOWER IDGAH HILLS SHAHJAHANABADPRINCE COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462001 | C12031600-12031600-00133928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAHPU8966E | 12-FEB-1959 | XXXXXXXX7420 | FARHATJAHAN | NO | NO | FY-2 |
| SALEEM | | UDDIN | KAMAL | KAMAL | KAMAL | H.NO.-6, PRINCE COLONYLOWER IDGAH HILLS SHAHJAHANABADPRINCE COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462001 | C12031600-12031600-00133928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AAHPU8966E | 12-FEB-1959 | XXXXXXXX7420 | FARHATJAHAN | NO | NO | FY-3 |
| SANGEETA | | SETHIA | MANAKCHAND | MANAKCHAND | MANAKCHAND | A-42 AVADH TIRTH APT. OPP. PREMNA TIRTH BUNGLOWS-IIJODHPUR GAM RD. SATELITE,OPP. PREMNA TIRTH BUNG | INDIA | GUJARAT | AHMEDABAD | 380015 | C12012100-12012100-00134001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BKJPS5481F | 03-FEB-1981 | | NAVEENSETHIA | NO | NO | FY-1 |
| VIKRANT | ARVIND | GONGE | ARVIND | ARVIND | ARVIND | FL NO 08 SUVIDHINATH APPT PIPE LINE RD GANESH NAGARSATPURIPIPE LINE RD GANESH NAGAR | INDIA | MAHARASHTRA | NASIK | 422005 | C12047200-12047200-00134423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AHEPG4865E | | | RATNAMALAARVINDGONGE | NO | NO | FY-3 |
| VIKRANT | ARVIND | GONGE | ARVIND | ARVIND | ARVIND | FL NO 08 SUVIDHINATH APPT PIPE LINE RD GANESH NAGARSATPURIPIPE LINE RD GANESH NAGAR | INDIA | MAHARASHTRA | NASIK | 422005 | C12047200-12047200-00134423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.20 | 30-SEP-2027 | AHEPG4865E | | | RATNAMALAARVINDGONGE | NO | NO | FY-4 |
| AYAKKAD | SUBRAMANIAN | RAMNATHAN | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | JANAKI BHAVAN, DHARAMPETH,DHARAMPETH, | INDIA | MAHARASHTRA | NAGPUR | 440010 | C12011300-12011300-00134520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AFOPR2871R | 24-OCT-1961 | XXXXXXXX6134 | SHYAMALARAMNATHAN | NO | NO | FY-6 |
| AYAKKAD | SUBRAMANIAN | RAMNATHAN | SUBRAMANIAN | SUBRAMANIAN | SUBRAMANIAN | JANAKI BHAVAN, DHARAMPETH,DHARAMPETH, | INDIA | MAHARASHTRA | NAGPUR | 440010 | C12011300-12011300-00134520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AFOPR2871R | 24-OCT-1961 | XXXXXXXX6134 | SHYAMALARAMNATHAN | NO | NO | FY-7 |
| M | RADHAKRISHNA | | KESHAVA | KESHAVA | KESHAVA | 166, 37TH CROSS, 10TH MAIN SM BLOCK, JAYANAGARSM BLOCK, JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | C12023900-12023900-00135242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AAKPR0657A | 07-AUG-1952 | | SHUBHAC | NO | NO | FY-7 |
| M | RADHAKRISHNA | | KESHAVA | KESHAVA | KESHAVA | 166, 37TH CROSS, 10TH MAIN SM BLOCK, JAYANAGARSM BLOCK, JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | C12023900-12023900-00135242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AAKPR0657A | 07-AUG-1952 | | SHUBHAC | NO | NO | FY-6 |
| M | RADHAKRISHNA | | KESHAVA | KESHAVA | KESHAVA | 166, 37TH CROSS, 10TH MAIN SM BLOCK, JAYANAGARSM BLOCK, JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | C12023900-12023900-00135242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AAKPR0657A | 07-AUG-1952 | | SHUBHAC | NO | NO | FY-4 |
| M | RADHAKRISHNA | | KESHAVA | KESHAVA | KESHAVA | 166, 37TH CROSS, 10TH MAIN SM BLOCK, JAYANAGARSM BLOCK, JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | C12023900-12023900-00135242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AAKPR0657A | 07-AUG-1952 | | SHUBHAC | NO | NO | FY-3 |
| M | RADHAKRISHNA | | KESHAVA | KESHAVA | KESHAVA | 166, 37TH CROSS, 10TH MAIN SM BLOCK, JAYANAGARSM BLOCK, JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | C12023900-12023900-00135242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AAKPR0657A | 07-AUG-1952 | | SHUBHAC | NO | NO | FY-1 |
| M | RADHAKRISHNA | | KESHAVA | KESHAVA | KESHAVA | 166, 37TH CROSS, 10TH MAIN SM BLOCK, JAYANAGARSM BLOCK, JAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560041 | C12023900-12023900-00135242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AAKPR0657A | 07-AUG-1952 | | SHUBHAC | NO | NO | FY-2 |
| MADHUKUMAR | | | UMAPATHI | UMAPATHI | UMAPATHI | VAI MEGARAVALLI NALUR POST THIRTHAHALLI SHIMOGATHIRTHAHALLI SHIMOGA | INDIA | KARNATAKA | SAGAR | 577424 | C12047200-12047200-00135980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | ANEPM3636K | | | MSHARVANAMMA | NO | NO | FY-3 |
| PRADEEP | BHANUDAS | GERANGE | BHANUDAS | BHANUDAS | BHANUDAS | GERANGE VASTI, AT- ISALAK , PO - NIMBLAK,MOCTAL IDIST - AHMEDNAGAR ,AT - ISALAK , PO - NIMBLAK,MOC | INDIA | MAHARASHTRA | AHMEDNAGAR | 414111 | C13021900-13021900-00136371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ATSPG8213C | | | SUNITAPRADEEPGERANGE | NO | NO | FY-6 |
| ANAND | SEBASTIAN | GONSALVES | SEBASTIAN | SEBASTIAN | SEBASTIAN | AKSHAR BANGLO 25/1, B, OPP.Z P SCHOOL, MANIKPURVASAI ROAD (WEST),OPP.Z P SCHOOL, MANIKPUR | INDIA | MAHARASHTRA | THANE | 401202 | C13015400-13015400-00137921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACKPG0291P | 08-MAR-1952 | | SHEELAANANDGONSALVES | NO | NO | FY-2 |
| KULDEEP | SINGH | RAWAT | P | P | P | 40/44 SALAWALAHATHI BARKALASALAWALA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12029900-12029900-00139147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADVPR3855Q | 15-APR-1968 | XXXXXXXX3022 | MUSKANRAWAT | NO | NO | FY-2 |
| KULDEEP | SINGH | RAWAT | P | P | P | 40/44 SALAWALAHATHI BARKALASALAWALA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12029900-12029900-00139147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADVPR3855Q | 15-APR-1968 | XXXXXXXX3022 | MUSKANRAWAT | NO | NO | FY-3 |
| MAULESHBHAI | C | SHAH | CHANDULAL | CHANDULAL | CHANDULAL | 3331 LALLUBHAI NI POLE MANGAL PAREKH NO KHANCHOSHAHPURMANGAL PAREKH NO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | C12033500-12033500-00140057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAHPM9675H | | | | NO | NO | FY-3 |
| MAULESHBHAI | C | SHAH | CHANDULAL | CHANDULAL | CHANDULAL | 3331 LALLUBHAI NI POLE MANGAL PAREKH NO KHANCHOSHAHPURMANGAL PAREKH NO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | C12033500-12033500-00140057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAHPM9675H | | | | NO | NO | FY-2 |
| MAULESHBHAI | C | SHAH | CHANDULAL | CHANDULAL | CHANDULAL | 3331 LALLUBHAI NI POLE MANGAL PAREKH NO KHANCHOSHAHPURMANGAL PAREKH NO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | C12033500-12033500-00140057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHPM9675H | | | | NO | NO | FY-1 |
| RAJALAKSHMI | | A | J | J | J | DOOR NO D 50 KAGITHAPURAM COLONYTHURAIYURKADU THURAIYAGITHAPURAM COLONY | INDIA | TAMIL NADU | KARUR | 639113 | C12047200-12047200-00140093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AIJPR7327N | 15-JUL-1978 | | JSANTHAKUMAR | NO | NO | FY-6 |
| KOUSER | MUNIR | MHASKAR | ABUBAKER | ABUBAKER | ABUBAKER | 2604 B NEAR CONVENT HIGHSCHOOLAZAD COLONYNEAR CONVENT HIGHSCHOOL | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12048900-12048900-00140393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.50 | 27-MAR-2026 | AAXPM5296K | | | MUNIRSUFIMHASKAR | NO | NO | FY-2 |
| ATANU | | BANERJEE | NEMAI | NEMAI | NEMAI | UTTAR KANYANAGAR, KANYANAGAR P.O.-KANAYANAGAR, VTC KANYA NAGARSUB DIST BISHNUPUR-1P.O.-KANAYANAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743398 | C12034500-12034500-00140484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AGYPB2222M | 02-NOV-1969 | | SULATADALUBANERJEE | NO | NO | FY-1 |
| ASHOK | RAMASWAMY | VANGARI | RAMASWAMY | RAMASWAMY | RAMASWAMY | 105, VIKAS DARSHAN 12TH LANE, KAMATHIPURA, P. ROAD127H LANE. KAMATHIPURA | INDIA | MAHARASHTRA | MUMBAI | 400008 | C12028900-12028900-00140895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABZPV4369B | | | ANAGUYARAMASWAMYVANGARI | NO | NO | FY-1 |
| MEGHA | | GARG | ASHISH | ASHISH | ASHISH | 31 MANGAL MURTI NAGAR NR NEMAWAR ROAD NAVLAKHAN NEMAWAR ROAD NAVLAKHA AT - VANSDU TAL - | INDIA | MADHYA PRADESH | INDORE | 452001 | C12043300-12043300-00141478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AWUPG5338C | | | ASHISHAGRAWAL | NO | NO | FY-1 |
| MUKUL | DWARKAPRASAD | SHAH | DWARKAPRASAD | DWARKAPRASAD | DWARKAPRASAD | MAHEMDABADTAL - MAHEMDABAD | INDIA | GUJARAT | NADIAD | 387130 | C12044400-12044400-00141735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BOUPS0231N | 14-JAN-1984 | XXXXXXXX2305 | DWARKAPRASADRSHAH | NO | NO | FY-2 |
| YELLURI | KRISHNA | CHAITANYA | YELLURI | YELLURI | YELLURI | D NO. 18-1-88 SANGAM BAZARGUNTUR DIST.,SANGAM BAZAR | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | C12022300-12022300-00142206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGRPY7635F | 09-JAN-1990 | XXXXXXXX9092 | YELLURICHALOBADARINARAYANA | NO | NO | FY-1 |
| YELLURI | KRISHNA | CHAITANYA | YELLURI | YELLURI | YELLURI | D NO. 18-1-88 SANGAM BAZARGUNTUR DIST.,SANGAM BAZAR | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | C12022300-12022300-00142206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGRPY7635F | 09-JAN-1990 | XXXXXXXX9092 | YELLURICHALOBADARINARAYANA | NO | NO | FY-2 |
| ANURADHA | | GUPTA | SH | SH | SH | H.NO.3 / 372 KALA KUWA HOUSING BOARDHOUSING BOARD | INDIA | RAJASTHAN | ALWAR | 301001 | C12032600-12032600-00142622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | AHQPG6471N | 01-JAN-1969 | XXXXXXXX3217 | SUSHILKUMAR | NO | NO | FY-2 |
| ANURADHA | | GUPTA | SH | SH | SH | H.NO.3 / 372 KALA KUWA HOUSING BOARDHOUSING BOARD | INDIA | RAJASTHAN | ALWAR | 301001 | C12032600-12032600-00142622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 28-MAR-2030 | AHQPG6471N | 01-JAN-1969 | XXXXXXXX3217 | SUSHILKUMAR | NO | NO | FY-6 |
| ANURADHA | | GUPTA | SH | SH | SH | H.NO.3 / 372 KALA KUWA HOUSING BOARDHOUSING BOARD | INDIA | RAJASTHAN | ALWAR | 301001 | C12032600-12032600-00142622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | AHQPG6471N | 01-JAN-1969 | XXXXXXXX3217 | SUSHILKUMAR | NO | NO | FY-4 |
| ASHA | BACHUBHAI | PAREKH | BACHUBHAI | BACHUBHAI | BACHUBHAI | FLAT NO 72 7TH FLOOR IONAGAWDE ROAD JUHU KOLIWADAGOA | INDIA | MAHARASHTRA | MUMBAI | 400049 | C16010100-16010100-00142855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAAPP6746L | | | AMINANAGUDAROWALA | NO | NO | FY-2 |
| PRASAD | MARIDU | HSNV | ANJANEYULU | ANJANEYULU | ANJANEYULU | 11-241, POLAKAMPADU,GUNTUR,POLAKAMPADU | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522501 | C12027700-12027700-00143270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AVIPM5577C | 26-APR-1977 | XXXXXXXX3282 | MARIDUNAGASAIROMANI | NO | NO | FY-2 |
| PRASAD | MARIDU | HSNV | ANJANEYULU | ANJANEYULU | ANJANEYULU | 11-241, POLAKAMPADU,GUNTUR,POLAKAMPADU | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522501 | C12027700-12027700-00143270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AVIPM5577C | 26-APR-1977 | XXXXXXXX3282 | MARIDUNAGASAIROMANI | NO | NO | FY-1 |
| BABOOLAL | SOMANI | SONS HUF | NA | NA | NA | MAHAVIR BEARING CO.A.T. ROAD , GUWAHATI,A.T. ROAD , GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | C13023400-13023400-00143111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 03-JUL-2025 | AAEHB7316L | | | | NO | NO | FY-1 |
| VIMALKUMARMEHTA | | | GIRDHAR | GIRDHAR | GIRDHAR | H. NO. 5 - 5 - 475 / 199, HIG - 9, APHB COLONY,M.I MARKET,HIG - 9, APHB COLONY, | INDIA | TELANGANA | HYDERABAD | 500001 | C12017000-12017000-00145049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AEMPV6BDBH | 07-MAR-1939 | | PUSHPAMEHTA | NO | NO | FY-1 |
| VIMALKUMARMEHTA | | | GIRDHAR | GIRDHAR | GIRDHAR | H. NO. 5 - 5 - 475 / 199, HIG - 9, APHB COLONY,M.I MARKET,HIG - 9, APHB COLONY, | INDIA | TELANGANA | HYDERABAD | 500001 | C12017000-12017000-00145049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEMPV6BDBH | 07-MAR-1939 | | PUSHPAMEHTA | NO | NO | FY-2 |
| VIMALKUMARMEHTA | | | GIRDHAR | GIRDHAR | GIRDHAR | H. NO. 5 - 5 - 475 / 199, HIG - 9, APHB COLONY,M.I MARKET,HIG - 9, APHB COLONY, | INDIA | TELANGANA | HYDERABAD | 500001 | C12017000-12017000-00145049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEMPV6BDBH | 07-MAR-1939 | | PUSHPAMEHTA | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAKUMARMEHTA | | | GIRDHAR | GIRDHAR | GIRDHAR | H. NO. 5 - 5 - 475 / 199, HIG - 9, APHB COLONY,M.I MARKET,HIG - 9, APHB COLONY, | INDIA | TELANGANA | HYDERABAD | 500001 | C12013000-12017000-00145269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEMPV6808H | 07-MAR-1939 | | PUSHPAMEHTA | | | NO | NO | FY-4 |
| SHWETALI | NIKHIL | SHAH | NIKHIL | NIKHIL | NIKHIL | 14, ADINATH NIWAS, TILAKWADITILAKWADI | INDIA | MAHARASHTRA | NASIK | 422002 | C12033000-12033000-00145961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3500.00 | 28-MAR-2030 | DTPPS9551H | 18-NOV-1983 | XXXXXXXX9683 | NIKHILRAJENDR ASHAH | | | NO | NO | FY-6 |
| MUKESH | KUMAR | TANWAR SURYA | UTSAV | UTSAV | UTSAV | 7-B-9 R C VYAS COLONYBHILWADAR C VYAS COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | C12013300-12013300-00146299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AAJHM6880B | 19-FEB-2008 | | | | | NO | NO | FY-7 |
| MUKESH | KUMAR | TANWAR SURYA | UTSAV | UTSAV | UTSAV | 7-B-9 R C VYAS COLONYBHILWADAR C VYAS COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | C12013300-12013300-00146299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AAJHM6880B | 19-FEB-2008 | | | | | NO | NO | FY-6 |
| MUKESH | KUMAR | TANWAR SURYA | UTSAV | UTSAV | UTSAV | 7-B-9 R C VYAS COLONYBHILWADAR C VYAS COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | C12013300-12013300-00146299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 30-SEP-2027 | AAJHM6880B | 19-FEB-2008 | | | | | NO | NO | FY-6 |
| NIMESH | JAYKUMAR | SANDESARA | JAYKUMAR | JAYKUMAR | JAYKUMAR | S/C-AMI VARSHA, S.V.RD., OPP SYNDICATE BANK,KANDIVALI(W)S.V.RD., OPP SYNDICATE BANK, | INDIA | MAHARASHTRA | MUMBAI | 400067 | C13018700-13018700-00147012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAGPS9257D | | | JAYKUMARBASAN DESARA | NEHANIMEKHSA NDESARA | | NO | NO | FY-4 |
| NIMESH | JAYKUMAR | SANDESARA | JAYKUMAR | JAYKUMAR | JAYKUMAR | S/C-AMI VARSHA, S.V.RD., OPP SYNDICATE BANK,KANDIVALI(W)S.V.RD., OPP SYNDICATE BANK, | INDIA | MAHARASHTRA | MUMBAI | 400067 | C13018700-13018700-00147012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAGPS9257D | | | JAYKUMARBASAN DESARA | NEHANIMEKHSA NDESARA | | NO | NO | FY-3 |
| NIMESH | JAYKUMAR | SANDESARA | JAYKUMAR | JAYKUMAR | JAYKUMAR | S/C-AMI VARSHA, S.V.RD., OPP SYNDICATE BANK,KANDIVALI(W)S.V.RD., OPP SYNDICATE BANK, | INDIA | MAHARASHTRA | MUMBAI | 400067 | C13018700-13018700-00147012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAGPS9257D | | | JAYKUMARBASAN DESARA | NEHANIMEKHSA NDESARA | | NO | NO | FY-2 |
| NIMESH | JAYKUMAR | SANDESARA | JAYKUMAR | JAYKUMAR | JAYKUMAR | S/C-AMI VARSHA, S.V.RD., OPP SYNDICATE BANK,KANDIVALI(W)S.V.RD., OPP SYNDICATE BANK, | INDIA | MAHARASHTRA | MUMBAI | 400067 | C13018700-13018700-00147012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAGPS9257D | | | JAYKUMARBASAN DESARA | NEHANIMEKHSA NDESARA | | NO | NO | FY-1 |
| AJAYKUMAR | M | JALAN | MJALAN | MJALAN | MJALAN | BUNGLOW - 1 ,MOTI BAUG APT RANI SATI MARGMALAD (EAST)RANI SATI MARG | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12030600-12030600-00147321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | ADGPJ5336H | | | | | DEEPIKAJALAN | NO | NO | FY-1 |
| AJAYKUMAR | M | JALAN | MJALAN | MJALAN | MJALAN | BUNGLOW - 1 ,MOTI BAUG APT RANI SATI MARGMALAD (EAST)RANI SATI MARG | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12030600-12030600-00147321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-AUG-2026 | ADGPJ5336H | | | | | DEEPIKAJALAN | NO | NO | FY-3 |
| AJAYKUMAR | M | JALAN | MJALAN | MJALAN | MJALAN | BUNGLOW - 1 ,MOTI BAUG APT RANI SATI MARGMALAD (EAST)RANI SATI MARG | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12030600-12030600-00147321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | ADGPJ5336H | | | | | DEEPIKAJALAN | NO | NO | FY-2 |
| VIVEK | ANANTRAO | SHIRADHONKAR | ANANTRAO | ANANTRAO | ANANTRAO | H NO 18 AT PO SHIRADHON,KANDHARAT PO SHIRADHON | INDIA | MAHARASHTRA | NANDED | 431707 | C12081800-12081800-00147762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | CWJPS8117P | 26-APR-1989 | XXXXXXXX8287 | ANURADHAAJOS HI | | | NO | NO | FY-2 |
| VIVEK | ANANTRAO | SHIRADHONKAR | ANANTRAO | ANANTRAO | ANANTRAO | H NO 18 AT PO SHIRADHON,KANDHARAT PO SHIRADHON | INDIA | MAHARASHTRA | NANDED | 431707 | C12081800-12081800-00147762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60 | 08-AUG-2026 | CWJPS8117P | 26-APR-1989 | XXXXXXXX8287 | ANURADHAAJOS HI | | | NO | NO | FY-3 |
| VIVEK | ANANTRAO | SHIRADHONKAR | ANANTRAO | ANANTRAO | ANANTRAO | H NO 18 AT PO SHIRADHON,KANDHARAT PO SHIRADHON | INDIA | MAHARASHTRA | NANDED | 431707 | C12081800-12081800-00147762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | CWJPS8117P | 26-APR-1989 | XXXXXXXX8287 | ANURADHAAJOS HI | | | NO | NO | FY-1 |
| VIVEK | ANANTRAO | SHIRADHONKAR | ANANTRAO | ANANTRAO | ANANTRAO | H NO 18 AT PO SHIRADHON,KANDHARAT PO SHIRADHON | INDIA | MAHARASHTRA | NANDED | 431707 | C12081800-12081800-00147762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.40 | 30-SEP-2027 | CWJPS8117P | 26-APR-1989 | XXXXXXXX8287 | ANURADHAAJOS HI | | | NO | NO | FY-4 |
| ABHISHEK | | | AGARWAL | TARA | TARA | 24-Y BLOCK KIDWAI NAGAR VIRAT NAGAR KIDWAI NAGARKIDWAI NAGARVIRAT NAGAR KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12061200-12061200-00148809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AKPPA9169D | 15-JUN-1986 | | SATYAVATIAGAR WAL | | | NO | NO | FY-6 |
| ABHISHEK | | | AGARWAL | TARA | TARA | 24-Y BLOCK KIDWAI NAGAR VIRAT NAGAR KIDWAI NAGARKIDWAI NAGARVIRAT NAGAR KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12061200-12061200-00148809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AKPPA9169D | 15-JUN-1986 | | SATYAVATIAGAR WAL | | | NO | NO | FY-4 |
| ABHISHEK | | | AGARWAL | TARA | TARA | 24-Y BLOCK KIDWAI NAGAR VIRAT NAGAR KIDWAI NAGARKIDWAI NAGARVIRAT NAGAR KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12061200-12061200-00148809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKPPA9169D | 15-JUN-1986 | | SATYAVATIAGAR WAL | | | NO | NO | FY-1 |
| ABHISHEK | | | AGARWAL | TARA | TARA | 24-Y BLOCK KIDWAI NAGAR VIRAT NAGAR KIDWAI NAGARKIDWAI NAGARVIRAT NAGAR KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12061200-12061200-00148809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKPPA9169D | 15-JUN-1986 | | SATYAVATIAGAR WAL | | | NO | NO | FY-2 |
| ABHISHEK | | | AGARWAL | TARA | TARA | 24-Y BLOCK KIDWAI NAGAR VIRAT NAGAR KIDWAI NAGARKIDWAI NAGARVIRAT NAGAR KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | C12061200-12061200-00148809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKPPA9169D | 15-JUN-1986 | | SATYAVATIAGAR WAL | | | NO | NO | FY-3 |
| SHASHI | | | AGRAWAL | MITTHAN | MITTHAN | MITTHAN | 64 , BRAJ MANDAL JHOTWARAJHOTWARAJHOTWARA | INDIA | RAJASTHAN | JAIPUR | 302012 | C12036000-12036000-00148327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADNPA4196M | 16-JAN-1966 | | RAKUMARAGRA WAL | | | NO | NO | FY-1 |
| SUMER | | | SINGH | LATE | LATE | LATE | B-284, RAGHUBIR NAGAR,RAGHUBIR NAGAR | INDIA | DELHI | NEW DELHI | 110027 | C13020800-13020800-00148531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACJPS8941B | 15-JUN-1954 | | HIRNANDI | | | NO | NO | FY-1 |
| NIHANGEE | MAHESHKUMAR | PATEL | MAHESHKUMAR | MAHESHKUMAR | MAHESHKUMAR | 3 JHALOD AGRAWAL SOCIETY BANSVADA ROAD JHALODBANSVADA ROAD JHALOD | INDIA | GUJARAT | GODHRA | 389170 | C12081800-12081800-00149926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.65 | 27-MAR-2026 | CDCPP6649H | 29-OCT-1992 | XXXXXXXX6698 | | | | NO | NO | FY-2 |
| NIHANGEE | MAHESHKUMAR | PATEL | MAHESHKUMAR | MAHESHKUMAR | MAHESHKUMAR | 3 JHALOD AGRAWAL SOCIETY BANSVADA ROAD JHALODBANSVADA ROAD JHALOD | INDIA | GUJARAT | GODHRA | 389170 | C12081800-12081800-00149926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | CDCPP6649H | 29-OCT-1992 | XXXXXXXX6698 | | | | NO | NO | FY-1 |
| NIHANGEE | MAHESHKUMAR | PATEL | MAHESHKUMAR | MAHESHKUMAR | MAHESHKUMAR | 3 JHALOD AGRAWAL SOCIETY BANSVADA ROAD JHALODBANSVADA ROAD JHALOD | INDIA | GUJARAT | GODHRA | 389170 | C12081800-12081800-00149926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.05 | 08-AUG-2026 | CDCPP6649H | 29-OCT-1992 | XXXXXXXX6698 | | | | NO | NO | FY-3 |
| PUNIT | A | THAKAR | A | A | A | 403, USHA KIRAN CO OP HSG SOC VEERA DESAI ROAD, AZAD NAGAR ,ANDHERI WESTVEERA DESAI ROAD, AZAD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12032300-12032300-00151201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ADOPT6151G | 13-FEB-1988 | | AKSHAYTHAKAR | PURNAKSHAYT HAKAR | | NO | NO | FY-6 |
| PUNIT | A | THAKAR | A | A | A | 403, USHA KIRAN CO OP HSG SOC VEERA DESAI ROAD, AZAD NAGAR ,ANDHERI WESTVEERA DESAI ROAD, AZAD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12032300-12032300-00151201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ADOPT6151G | 13-FEB-1988 | | AKSHAYTHAKAR | PURNAKSHAYT HAKAR | | NO | NO | FY-7 |
| PRADIPKUMAR | A | CHHATBAR | NA | NA | NA | 61 GANDHI NAGAR BEHIND VITTHALVADIBEHIND VITTHALVADI | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12013300-12013300-00153631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADPPC7189J | 15-OCT-1963 | | | | | NO | NO | FY-2 |
| MEGHANA | PRATIK | ARORA | PRATIK | PRATIK | PRATIK | 1105 15TH FLOOR GUINDECHA PREMIERE THAKUR VILLAGE OPPOSITE GUINDECHA LOTUS BUILDINGTHAKU VILLAGE KANDI | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12018600-12018600-00155696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AWPPA1058L | 14-JAN-1979 | XXXXXXXX4329 | PRATIKPANKAJA RORA | | | NO | NO | FY-7 |
| MEGHANA | PRATIK | ARORA | PRATIK | PRATIK | PRATIK | 1105 15TH FLOOR GUINDECHA PREMIERE THAKUR VILLAGE OPPOSITE GUINDECHA LOTUS BUILDINGTHAKU VILLAGE KANDI | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12018600-12018600-00155696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AWPPA1058L | 14-JAN-1979 | XXXXXXXX4329 | PRATIKPANKAJA RORA | | | NO | NO | FY-6 |
| SHAKUNTALA | | SHARMA | RAMANAND | RAMANAND | RAMANAND | 2 NANDI BAGAN BYE LANE SALKIA HAORA CORPORATION SALKIA HAORA CORPORATION | INDIA | WEST BENGAL | HOWRAH | 711106 | C12066900-12066900-00155751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AVLPS0578B | 24-JAN-1962 | XXXXXXXX8963 | VINODKUMARSH ARMA | | | NO | NO | FY-6 |
| RAJANNA | | | GIRISH | RAJANNA | RAJANNA | RAJANNA | NO 66, 4TH CROSS, 1ST MAIN MSR NAGARIST MAIN MSR NAGAR | INDIA | KARNATAKA | BANGALORE | 560054 | C12048800-12048800-00155926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADOPG2157M | | | CSAKIRAN | | | NO | NO | FY-3 |
| RAJANNA | | | GIRISH | RAJANNA | RAJANNA | RAJANNA | NO 66, 4TH CROSS, 1ST MAIN MSR NAGARIST MAIN MSR NAGAR | INDIA | KARNATAKA | BANGALORE | 560054 | C12048800-12048800-00155926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADOPG2157M | | | CSAKIRAN | | | NO | NO | FY-2 |
| RATNAMALA | ASHOK | CHORDIA | ASHOK | ASHOK | ASHOK | FLAT NO 11 SAI NIWAS 3RD FLOOR GANESHWIND RD BEHIND BHARATPETROL PUMP SHIVAJINAGARGANESHWIND RD BE | INDIA | MAHARASHTRA | PUNE | 411016 | C12058100-12058100-00156581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEXPC6779F | 01-JUN-1964 | | ASHOKSHANTILA LCHORDIA | | | NO | NO | FY-4 |
| S | SANKAR | | SANKKANNU | SANKKANNU | SANKKANNU | DOOR NO 1-124, WARD-2, SIGARALAPATTI,ALANKAVALLI (P.V) & (PS)GARALAPATTI, | INDIA | TAMIL NADU | DHARMAPURI | 636810 | C13017400-13017400-00157430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | DWPS9642P | 24-JAN-1990 | | SSAMPATH | | | NO | NO | FY-6 |
| ONALI | NURUDDIN | BORIWALA | NURUDDIN | NURUDDIN | NURUDDIN | NARS CHAMBERS BURHANI SOCIETYSTATION ROADBURHANI SOCIETY | INDIA | GUJARAT | GODHRA | 389151 | C12028900-12028900-00157552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | ACQPB6743D | 06-JAN-1962 | XXXXXXXX6250 | TASNIMONALIB ORIWALA | | | NO | NO | FY-1 |
| RAJESHKUMAR | BABUBHAI | BHANUSHALI | BABULAL | BABULAL | BABULAL | 1 70 10 SHANTI PARK SOCIETY COLLEGE ROAD PATANCOLLEGE ROAD PATAN | INDIA | GUJARAT | MEHSANA | 384265 | C12070200-12070200-00157772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | AHXPB8659G | | | RINABENRAJESH KUMARBHANUS HALI | | | NO | NO | FY-2 |
| DIRTI | MANISH | SHAH | MANISH | MANISH | MANISH | 601,KARMNA SANDESH BLDG NO.02 HINGWALA CROSS LANE,BEHINDPOPULAR HOTEL,GHATKOPAR EASTHINGWALA CROSS L | INDIA | MAHARASHTRA | MUMBAI | 400077 | C12051500-12051500-00158165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | GYEPS2437D | 19-AUG-2000 | XXXXXXXX3263 | ALAYMITESHSHA H | | | NO | NO | FY-4 |
| MANJU | | KHATRI | BHUPENDRA | BHUPENDRA | BHUPENDRA | 11/B31 CHOPASANI HOUSING BOARDCHOPASANI HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | C12010900-12010900-00158567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BLFPK9461Q | 31-OCT-1961 | | BHUPENDRAKU MARKHATRI | | | NO | NO | FY-4 |
| MANJU | | KHATRI | BHUPENDRA | BHUPENDRA | BHUPENDRA | 11/B31 CHOPASANI HOUSING BOARDCHOPASANI HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | C12010900-12010900-00158567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | BLFPK9461Q | 31-OCT-1961 | | BHUPENDRAKU MARKHATRI | | | NO | NO | FY-7 |
| MANJU | | KHATRI | BHUPENDRA | BHUPENDRA | BHUPENDRA | 11/B31 CHOPASANI HOUSING BOARDCHOPASANI HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | C12010900-12010900-00158567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BLFPK9461Q | 31-OCT-1961 | | BHUPENDRAKU MARKHATRI | | | NO | NO | FY-2 |
| NITABEN | BHAVESH | SANGANI | NA | NA | NA | DHAN LAXMI MANDAP 7 SHREE RANCHOD NAGARIGOKUL MANGANI STREET7 SHREE RANCHOD NAGAR | INDIA | GUJARAT | RAJKOT | 360003 | C13019900-13019900-00158593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AZMPS4943F | | | BHAVESHBHRAI LALSANGANI | | | NO | NO | FY-1 |
| BHIGESH | DHIRAJLAL | SANGANI | NA | NA | NA | DHAN LAXMI MANDAR 7 SHREE RANCHODNAGARGOKUL NANDANI ST.7 SHREE RANCHODNAGAR | INDIA | GUJARAT | RAJKOT | 360003 | C13019900-13019900-00158633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AZMPS4944C | | | HANSABENDHIR AJLALSANGANI | | | NO | NO | FY-1 |
| CHITRA | | | SH | SH | SH | W/O ASHVANI GOYAL HOUSE NO-780/P SECTOR- 23HUDAHOUSE NO-780/P SECTOR- 23 | INDIA | HARYANA | BHIWANI | 127021 | C12035600-12035600-00158801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHZPC3631P | 08-JUL-1977 | | ASHWANIGOYAL | | | NO | NO | FY-2 |
| SHUBHAM | | GUPTA | SHRI | SHRI | SHRI | 27/35 A ROTI GODOWN KARACHI KHANKANPURKARACHI KHANA | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12061200-12061200-00159120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ALXPG5023B | 28-MAR-1988 | XXXXXXXX0122 | KAMLESHGUPTA | | | NO | NO | FY-1 |
| SANJAY | NARENDRABHAI | MODI | NARENDRABHAI | NARENDRABHAI | NARENDRABHAI | C/4 MAYUR PANIH SOCIETY NR UMIYA VIJAY BUS STOPSATELLITENR UMIYA VIJAY BUS STOP | INDIA | GUJARAT | AHMEDABAD | 380015 | C13015200-13015200-00159177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEAPM8125J | 21-MAY-1970 | | RUPESHNARENDR AMANIMODI | PRIYANKAGANJA YMODI | | NO | NO | FY-4 |
| KIRTI | | SHASTRI | AMIT | AMIT | AMIT | 707-9 SCHEME NO 71 SECTOR B | INDIA | MADHYA PRADESH | INDORE | 452009 | C12043300-12043300-00160328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BHIPS5031G | | | AMITSHASTRI | | | NO | NO | FY-1 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDE RLUTHRA | | | NO | NO | FY-2 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDE RLUTHRA | | | NO | NO | FY-1 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDE RLUTHRA | | | NO | NO | FY-3 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDE RLUTHRA | | | NO | NO | FY-4 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDE RLUTHRA | | | NO | NO | FY-6 |
| MANJU | | LUTHRA | SH | SH | SH | G-161, PUSHKAR ENCLAVE OUTER RING ROADPASCHIM VIHAROUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110063 | C13020800-13020800-00160496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AAAPL0192N | 09-JUL-1955 | | RAMESHCHANDE RLUTHRA | | | NO | NO | FY-7 |
| GIRI | SITARAMA | | VENKATANARAYAN A | VENKATANARAYANA | VENKATANARAYANA | C-001 DAALIYA DAADY SOUTHBOURG HEBBAGODI E-CITY POST &A KHAMKANDHA MAIN ROADHEBBAGODI E-CITY POST B | INDIA | KARNATAKA | BANGALORE | 560100 | C12037900-12037900-00160631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AKMPS1170M | 21-SEP-1974 | | | | | NO | NO | FY-7 |
| GIRI | SITARAMA | | VENKATANARAYAN A | VENKATANARAYANA | VENKATANARAYANA | C-001 DAALIYA DAADY SOUTHBOURG HEBBAGODI E-CITY POST &A KHAMKANDHA MAIN ROADHEBBAGODI E-CITY POST B | INDIA | KARNATAKA | BANGALORE | 560100 | C12037900-12037900-00160631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AKMPS1170M | 21-SEP-1974 | | | | | NO | NO | FY-6 |
| KUNAL | RAJAN | NAVGHARE | RAJAN | RAJAN | RAJAN | 203 GURUMANDI CHS SADAR WEST RAM MARUTI ROAD NEAR SINDHUDURG HOTEL BHAWANI SHANKARRAM MARUTI ROAD NE | INDIA | MAHARASHTRA | MUMBAI | 400028 | C12081800-12081800-00161044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AGTPN7043F | | | | | | NO | NO | FY-1 |
| NITINBOSE | SURESHCHANDRA | VAIDYA | SURESHCHANDRA | SURESHCHANDRA | SURESHCHANDRA | SR NO 5/2/1 FL NO 103 VIOLET GULMOHAR CITY HOUSING SOCIHARADIGULMOHAR CITY HOUSING SOC | INDIA | MAHARASHTRA | PUNE | 411014 | C12058100-12058100-00161171 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AALPV5972D | | | JANKINITINBOSE VAIDYA | | | NO | NO | FY-6 |
| AKSHATA | ASHUTOSH | SHAH | ANANT | ANANT | ANANT | 72/2 SWAOS GULMOHAR PATHERANDWANAGULMOHAR PATH | INDIA | MAHARASHTRA | PUNE | 411004 | C12058100-12058100-00162838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AREPS8627G | 22-JUL-1969 | | ANOUSHKASHU TOSHSHAH | ASHUTOSHRASIK LALSHAH | | NO | NO | FY-1 |
| SWATI | VIRAL | SHAH | NA | NA | NA | PADMAVATI,9-BALMUKUND PLOT,NIRMALA ROAD,PLOT,NIRMALA ROAD, | INDIA | GUJARAT | RAJKOT | 360007 | C13019900-13019900-00163263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADVPS7478J | 01-OCT-1982 | | SHAHHASMUKHT ALACHAND | | | NO | NO | FY-3 |
| HEMANT | | KHERA | P | P | P | G-25 BLOCK-GKRISHNANAGARBLOCK-G | INDIA | DELHI | NEW DELHI | 110051 | C12023000-12023000-00164470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.50 | 08-AUG-2026 | ADQPK7799J | | | PARVEENKUMAR KHERA | | | NO | NO | FY-3 |
| HEMANT | | KHERA | P | P | P | G-25 BLOCK-GKRISHNANAGARBLOCK-G | INDIA | DELHI | NEW DELHI | 110051 | C12023000-12023000-00164470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 314.50 | 27-MAR-2026 | ADQPK7799J | | | PARVEENKUMAR KHERA | | | NO | NO | FY-2 |
| HEMANT | | KHERA | P | P | P | G-25 BLOCK-GKRISHNANAGARBLOCK-G | INDIA | DELHI | NEW DELHI | 110051 | C12023000-12023000-00164470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 296.00 | 30-SEP-2027 | ADQPK7799J | | | PARVEENKUMAR KHERA | | | NO | NO | FY-4 |
| RUTIKA | AJIT | PATIL | AJIT | AJIT | AJIT | 9TH LANE, A , GIRNAR BUILDING, JAYSINGPURTAL - SHIROL, DIST - KOLHAPURBUILDING, JAYSINGPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | C12028900-12028900-00166468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AOSPP2503B | 21-NOV-1986 | | AJITBHUPALPATI L | | | NO | NO | FY-1 |
| RUTIKA | AJIT | PATIL | AJIT | AJIT | AJIT | 9TH LANE, A , GIRNAR BUILDING, JAYSINGPURTAL - SHIROL, DIST - KOLHAPURBUILDING, JAYSINGPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | C12028900-12028900-00166468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AOSPP2503B | 21-NOV-1986 | | AJITBHUPALPATI L | | | NO | NO | FY-3 |
| RUTIKA | AJIT | PATIL | AJIT | AJIT | AJIT | 9TH LANE, A , GIRNAR BUILDING, JAYSINGPURTAL - SHIROL, DIST - KOLHAPURBUILDING, JAYSINGPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | C12028900-12028900-00166468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AOSPP2503B | 21-NOV-1986 | | AJITBHUPALPATI L | | | NO | NO | FY-2 |
| PARESH | RAJNIKANT | MEHTA | R | R | R | 1-1/1288 POPAT MOHALLO NR. KHODIYAR TEMPLENAHURANA. KHODIYAR TEMPLE | INDIA | GUJARAT | SURAT | 395001 | C12034400-12034400-00167131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AUPM8841N | | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAYAN | JAGMOHAN | MEHTA | JAGMOHAN | JAGMOHAN | JAGMOHAN | G-7C INDRALOK COMPLEX OPP LAKEVIEW GARDEN PIPLODPP LAKEVIEW GARDEN | INDIA | GUJARAT | SURAT | 395007 | | C12016400-12016400-00167417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.75 | 27-MAR-2026 | ACHPM1336J | | | DEVALNARAYANMEHTA | | NO | NO | FY-2 |
| SINDHU | | P | THENKODATH | THENKODATH | THENKODATH | PRASANTH HOUSE NEAR THAYAMMAVUCHOONDAL PONEAR THAYAMMAVU | INDIA | KERALA | TRICHUR | 680502 | | C12081600-12081600-00168377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 03-JUL-2025 | CPOPP4720F | 30-MAY-1972 | | SHASHIDHARAN MADHOPALLI | | NO | NO | FY-1 |
| JYOTI | ANIL | SISODIYA | CHAMPALAL | CHAMPALAL | CHAMPALAL | PACHORA ROAD VARDHAMAN PLY SHISHAM COLONYVARDHAMAN PLY SHISHAM COLONY | INDIA | MAHARASHTRA | CHALISGAON | 424206 | | C12033300-12033300-00169585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BALPS6650L | 01-JUN-1971 | X00000007146 | ANILMOTILALSISODIYA | | NO | NO | FY-4 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE. | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 575.00 | 28-MAR-2030 | AGKPN6151B | | | DEEPTHICHANDRAN | | NO | NO | FY-6 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE. | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.00 | 30-SEP-2027 | AGKPN6151B | | | DEEPTHICHANDRAN | | NO | NO | FY-4 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE. | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 402.50 | 15-SEP-2030 | AGKPN6151B | | | DEEPTHICHANDRAN | | NO | NO | FY-7 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE. | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 03-JUL-2025 | AGKPN6151B | | | DEEPTHICHANDRAN | | NO | NO | FY-1 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE. | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.25 | 27-MAR-2026 | AGKPN6151B | | | DEEPTHICHANDRAN | | NO | NO | FY-2 |
| AMEYA | R | NAIR | G | G | G | THARANGAM T.C.4/155, CHESHIRE HOME LANE,KURAVANKONAMCHESHIRE HOME LANE. | INDIA | KERALA | TRIVANDRUM | 695003 | | C12047200-12047200-00169636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.25 | 08-AUG-2026 | AGKPN6151B | | | DEEPTHICHANDRAN | | NO | NO | FY-3 |
| SANJAY | NIWARTI | SHINDE | NIWARTI | NIWARTI | NIWARTI | FLAT NO- 1 ABHINANDAN APPT PLOT NO 11CHINCHWAD JEEVAN NAGARPLOT NO 11 | INDIA | MAHARASHTRA | PUNE | 411033 | | C12034100-12034100-00169919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AERPS7189F | | | SUNANDASANJAYSHINDE | | NO | NO | FY-3 |
| SANJAY | NIWARTI | SHINDE | NIWARTI | NIWARTI | NIWARTI | FLAT NO- 1 ABHINANDAN APPT PLOT NO 11CHINCHWAD JEEVAN NAGARPLOT NO 11 | INDIA | MAHARASHTRA | PUNE | 411033 | | C12034100-12034100-00169919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AERPS7189F | | | SUNANDASANJAYSHINDE | | NO | NO | FY-2 |
| NITI | | JAIN | VIMAL | VIMAL | VIMAL | C.K. 15/28, SORA KUAN THATHERI BAZAR,AMATHATHERI BAZAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12059100-12059100-00170039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABHPJ9265C | 01-AUG-1973 | X00000002890 | AMITKUMARJAIN | | NO | NO | FY-4 |
| GAUTAM | KAMANA | KAMBLE | KAMANA | KAMANA | KAMANA | PLOT NO-50 SARVE NO.322/1 SHRI SWAMI SAMARTH NAGARADGAONSHRI SWAMI SAMARTH NAGAR | INDIA | MAHARASHTRA | NASIK | 422003 | | C12030000-12030000-00172712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABPPK2166D | 01-MAR-1953 | X00000005229 | PRITAMGAUTAMKAMBLE | SUJATASHIVRAMKALWANIKAR | NO | NO | FY-1 |
| HITESH | | MEHTA | SHYAM | SHYAM | SHYAM | C/O SHYAM SUNDAR MEHTA D-6 TU IP BLOCK KATARA HILLS SPRINGVALLEY HUZURIP BLOCK KATARA HILLS SPRING | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | C12043700-12043700-00172827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AHCPM4968N | 01-MAY-1976 | | MAYURAMEHTA | | NO | NO | FY-6 |
| HITESH | | MEHTA | SHYAM | SHYAM | SHYAM | C/O SHYAM SUNDAR MEHTA D-6 TU IP BLOCK KATARA HILLS SPRINGVALLEY HUZURIP BLOCK KATARA HILLS SPRING | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | C12043700-12043700-00172927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AHCPM4968N | 01-MAY-1976 | | MAYURAMEHTA | | NO | NO | FY-7 |
| RAMESH | PUSARAM | KASAT | PUSARAM | PUSARAM | PUSARAM | HIRALAL CHOUK KARIM PURA BIID BEED. BIID BEED | INDIA | MAHARASHTRA | BHIR | 431122 | | C12062900-12062900-00174620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AUOPK7000M | 06-JUN-1962 | X00000002562 | SHOBHAKASAT | | NO | NO | FY-7 |
| RAMESH | PUSARAM | KASAT | PUSARAM | PUSARAM | PUSARAM | HIRALAL CHOUK KARIM PURA BIID BEED. BIID BEED | INDIA | MAHARASHTRA | BHIR | 431122 | | C12062900-12062900-00174620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AUOPK7000M | 06-JUN-1962 | X00000002562 | SHOBHAKASAT | | NO | NO | FY-6 |
| SWETHA | | BHAGHUM | NARSING | NARSING | NARSING | 1 10 3B/2/1/B5 II FLOOR AKASH APTSBEGUMPETII FLOOR AKASH APTS | INDIA | TELANGANA | HYDERABAD | 500016 | | C12029900-12029900-00175331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 28-MAR-2030 | ASPPB0819R | 06-JAN-1980 | | SUNANDASANJAYSHINDE | | NO | NO | FY-6 |
| SWETHA | | BHAGHUM | NARSING | NARSING | NARSING | 1 10 3B/2/1/B5 II FLOOR AKASH APTSBEGUMPETII FLOOR AKASH APTS | INDIA | TELANGANA | HYDERABAD | 500016 | | C12029900-12029900-00175331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.20 | 30-SEP-2027 | ASPPB0819R | 06-JAN-1980 | | | | NO | NO | FY-4 |
| SWETHA | | BHAGHUM | NARSING | NARSING | NARSING | 1 10 3B/2/1/B5 II FLOOR AKASH APTSBEGUMPETII FLOOR AKASH APTS | INDIA | TELANGANA | HYDERABAD | 500016 | | C12029900-12029900-00175331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 15-SEP-2030 | ASPPB0819R | 06-JAN-1980 | | | | NO | NO | FY-7 |
| RADHAVALLABH | RAMNATH | DHOOT | RAMNATH | RAMNATH | RAMNATH | MANGALAM VISHRAMBAUGH CNV OPP YOUTH HOSTELPADAMPURACNV OPP YOUTH HOSTEL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12051400-12051400-00176261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 30-SEP-2027 | AERPD6887P | | | | | NO | NO | FY-4 |
| POORNIMA | VISHAL | VAYEDA | VISHAL | VISHAL | VISHAL | C/34, SAI BABA ENCLAVE TOWER BLDG NO.3 NEAR CITY CENTERGOREGAON (WEST)BLDG NO.3 NEAR CITY CENTER | INDIA | MAHARASHTRA | MUMBAI | 400062 | | C12011200-12011200-00176866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AEIPV8848Q | 21-MAR-1975 | X00000007201 | VISHALVAYEDA | | NO | NO | FY-4 |
| POORNIMA | VISHAL | VAYEDA | VISHAL | VISHAL | VISHAL | C/34, SAI BABA ENCLAVE TOWER BLDG NO.3 NEAR CITY CENTERGOREGAON (WEST)BLDG NO.3 NEAR CITY CENTER | INDIA | MAHARASHTRA | MUMBAI | 400062 | | C12011200-12011200-00176866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AEIPV8848Q | 21-MAR-1975 | X00000007201 | VISHALVAYEDA | | NO | NO | FY-1 |
| POORNIMA | VISHAL | VAYEDA | VISHAL | VISHAL | VISHAL | C/34, SAI BABA ENCLAVE TOWER BLDG NO.3 NEAR CITY CENTERGOREGAON (WEST)BLDG NO.3 NEAR CITY CENTER | INDIA | MAHARASHTRA | MUMBAI | 400062 | | C12011200-12011200-00176866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AEIPV8848Q | 21-MAR-1975 | X00000007201 | VISHALVAYEDA | | NO | NO | FY-2 |
| POORNIMA | VISHAL | VAYEDA | VISHAL | VISHAL | VISHAL | C/34, SAI BABA ENCLAVE TOWER BLDG NO.3 NEAR CITY CENTERGOREGAON (WEST)BLDG NO.3 NEAR CITY CENTER | INDIA | MAHARASHTRA | MUMBAI | 400062 | | C12011200-12011200-00176866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AEIPV8848Q | 21-MAR-1975 | X00000007201 | VISHALVAYEDA | | NO | NO | FY-3 |
| CHIRAG | BHUPENDRABHAI | SHETH | BHUPENDRABHAI | BHUPENDRABHAI | BHUPENDRABHAI | A-2-1 RAMAN SMRUTI FLATS NR.DHARNIDHAR DERASARVAMANIK,DHARNIDHAR DERASAR | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12035100-12035100-00177732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BEOPS2978L | 08-FEB-1981 | | MITALBENCHIRAGSHETH | | NO | NO | FY-4 |
| RAGHAVENDRA | NANDKUMAR | DESHPANDE | NANDKUMAR | NANDKUMAR | NANDKUMAR | C 2-17, VRINDAVAN SOCIETY, RANGE HILLS ROAD ,OPP. SYMPHONY HOTEL,RANGE HILLS ROAD , | INDIA | MAHARASHTRA | PUNE | 411020 | | C12058100-12058100-00178014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | AAXPD0379C | 28-MAY-1972 | | DARSHRAGHAVENDRADESHPANDE | ANTARARAGHAVENDRADESHPANDE | NO | NO | FY-1 |
| CHANDRASEN | SHAMJI | DAND | SHAMJI | SHAMJI | SHAMJI | B03 - 804, MOUNT VIEW, DEVI DAYAL CROSS ROAD,MULUND (W)DEVI DAYAL CROSS ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C13023400-13023400-00178213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AACPD0933H | 10-MAY-1961 | X00000009613 | PRIYANKACHANDRASENDAND | DARSHANACHANDRASENDAND | NO | NO | FY-1 |
| PRAKASH | KANAIYALAL | SHAH | KANIYALAL | KANIYALAL | KANIYALAL | MOTI KHAKHUJI, KHAMBHATKHAMBHAT | INDIA | GUJARAT | ANAND | 388620 | | C12023500-12023500-00178421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AGEPS0505Q | 02-DEC-1961 | X00000009949 | JANAKSHAH | | NO | NO | FY-2 |
| MRINAL | SURESH | KULKARNI | SURESH | SURESH | SURESH | FL 202 PRERANA A OPP ABHINAV ENGLISH PRIMARY SCHOOLERANDWANEENGLISH PRIMARY SCHOOL | INDIA | MAHARASHTRA | PUNE | 411038 | | C12058100-12058100-00178871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | ASFPK6985P | 14-MAR-1945 | X00000004449 | | AMITSURESHKULKARNI | NO | NO | FY-2 |
| MRINAL | SURESH | KULKARNI | SURESH | SURESH | SURESH | FL 202 PRERANA A OPP ABHINAV ENGLISH PRIMARY SCHOOLERANDWANEENGLISH PRIMARY SCHOOL | INDIA | MAHARASHTRA | PUNE | 411038 | | C12058100-12058100-00178871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ASFPK6985P | 14-MAR-1945 | X00000004449 | | AMITSURESHKULKARNI | NO | NO | FY-1 |
| MRINAL | SURESH | KULKARNI | SURESH | SURESH | SURESH | FL 202 PRERANA A OPP ABHINAV ENGLISH PRIMARY SCHOOLERANDWANEENGLISH PRIMARY SCHOOL | INDIA | MAHARASHTRA | PUNE | 411038 | | C12058100-12058100-00178871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 30-SEP-2027 | ASFPK6985P | 14-MAR-1945 | X00000004449 | | AMITSURESHKULKARNI | NO | NO | FY-4 |
| CHAITANYA | DEEPTHI | POLAVARAPU | P | P | P | FLAT NO B-104 SITA PARADISEMANNAGARSITA PARADISE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | | C12038100-12038100-00179163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BOUPP4636N | | | SATYAPANDURAPOLAVARAPU | NGANAGMOLAVARAPU | NO | NO | FY-2 |
| CHANDRAVADAN | JAYANTILAL | SUKHADIA | JAYANTILAL | JAYANTILAL | JAYANTILAL | 7, AVDHUT SOCIETY, METPUR ROAD,AT POST - KHAMBHAT,METPUR ROAD. | INDIA | GUJARAT | ANAND | 388620 | | C12030000-12030000-00179243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AGTPS8806M | 26-DEC-1944 | | USHABENCHANDRAVADANSUKHIA | CHANDRAVADAN | NO | NO | FY-2 |
| JYOTSNABEN | HARSHADKUMAR | SHAH | HARSHAD | HARSHAD | HARSHAD | 1348, DHANA SUTHAR NI POLE, JAIN DERASAR PASE KALUPUR,AHMEDABAD CITYJAIN DERASHA PASE KALUPUR. | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12030000-12030000-00182812 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | BGAPS6644F | 27-DEC-1945 | | JASMINHARSHADKUMARSHAH | | NO | NO | FY-1 |
| TAPAS | RANJAN | CHATTOPADHYAY | SATYA | SATYA | SATYA | BELDANGA CHATTERJEE PARAWARD-13, BELDANGACHATTERJEE PARA BELDANGA CHATTERJEE | INDIA | WEST BENGAL | BAHARAMPUR | 742133 | | C12038400-12038400-00183589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACZPC1871C | 05-MAY-1961 | X00000008699 | RANJUCHATTERJEE | | NO | NO | FY-1 |
| TAPAS | RANJAN | CHATTOPADHYAY | SATYA | SATYA | SATYA | BELDANGA CHATTERJEE PARAWARD-13, BELDANGACHATTERJEE PARA | INDIA | WEST BENGAL | BAHARAMPUR | 742133 | | C12038400-12038400-00183589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACZPC1871C | 05-MAY-1961 | X00000008699 | RANJUCHATTERJEE | | NO | NO | FY-2 |
| LAMBODAR | | | JHA | INDRAMANI | INDRAMANI | HOUSE NO. 79 S.C.MISHRA LANEP.O. B. DEOGHARS.C MISHRA LANE | INDIA | JHARKHAND | DUMKA | 814112 | | C12016400-12016400-00183908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ACAPJ8871G | | | ABHISHEKBHARADWAJ | | NO | NO | FY-7 |
| TIDKE | KISHR | SAGAR | TIDKE | TIDKE | TIDKE | 1-82 MUTHINUR,MUTHINUR ANDHRA PRADESHADILABADANDHRA PRADESH | INDIA | TELANGANA | MANCHIRIYAL | 504308 | | C12048900-12048900-00184279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AUIPT1275G | | | TIDKEVISHWAMBERANGADRAO | | NO | NO | FY-2 |
| TIDKE | KISHR | SAGAR | TIDKE | TIDKE | TIDKE | 1-82 MUTHINUR,MUTHINUR ANDHRA PRADESHADILABADANDHRA PRADESH | INDIA | TELANGANA | MANCHIRIYAL | 504308 | | C12048900-12048900-00184279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AUIPT1275G | | | TIDKEVISHWAMBERANGADRAO | | NO | NO | FY-3 |
| ANKIT | ASHOK | BHOPALKAR | ASHOK | ASHOK | ASHOK | N O C310 OMKAR TOPAZ APARTMENT AGARA JUNCTION HSR LAYOUTAGARA JUNCTION HSR LAYOUT | INDIA | KARNATAKA | BANGALORE | 560102 | | C12088700-12088700-00184436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.50 | 15-SEP-2030 | ANPPB4673F | 24-SEP-1985 | | MEGHAKAPSE | | NO | NO | FY-7 |
| ANKIT | ASHOK | BHOPALKAR | ASHOK | ASHOK | ASHOK | N O C310 OMKAR TOPAZ APARTMENT AGARA JUNCTION HSR LAYOUTAGARA JUNCTION HSR LAYOUT | INDIA | KARNATAKA | BANGALORE | 560102 | | C12088700-12088700-00184436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 28-MAR-2030 | ANPPB4673F | 24-SEP-1985 | | MEGHAKAPSE | | NO | NO | FY-6 |
| BHARATKUMAR | MANUBHAI | SHAH HUF | NA | NA | NA | 13 AMI ZARA SOCIETY RAMBAUG ROADRAMBAUG ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12028700-12028700-00185533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AADHB8252J | 01-APR-1990 | | | | NO | NO | FY-6 |
| BHARATKUMAR | MANUBHAI | SHAH HUF | NA | NA | NA | 13 AMI ZARA SOCIETY RAMBAUG ROADRAMBAUG ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12028700-12028700-00185533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 15-SEP-2030 | AADHB8252J | 01-APR-1990 | | | | NO | NO | FY-7 |
| SHAILESH | ASHOK | CHOUDHARI | ASHOK | ASHOK | ASHOK | 1688, DHAMALWADI FURSUNGI PHURSUNGIAHMEDPURGURSUNGI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412308 | | C12044500-12044500-00188822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AGPC2152B | 02-MAY-1980 | X00000001244 | | | NO | NO | FY-4 |
| RISHABH | RAJIV | AGRAWAL | RAJIV | RAJIV | RAJIV | NEHALAXMI APARTMENT 6D, CANAL ROAD,GOKULPETH6D, CANAL ROAD. | INDIA | MAHARASHTRA | NAGPUR | 440010 | | C12040000-12040000-00187307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 03-JUL-2025 | ANXPA9224G | | | RAJIVRAVISHANKARAGRAWAL | | NO | NO | FY-1 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-2 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-1 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-3 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-6 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-4 |
| VIRENDRA | SINGH | SOLANKI | SHANKAR | SHANKAR | SHANKAR | 33,SHRI NATH MARG, | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C13017600-13017600-00187341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AGEPS2413F | 30-JUN-1962 | | DEEPASINGH | | NO | NO | FY-7 |
| A | | NATARAJAN | ALAGAPPAN | ALAGAPPAN | ALAGAPPAN | NO 449 3RD CROSS 3-BLOCKKORAMANGALA3-BLOCK | INDIA | KARNATAKA | BANGALORE | 560034 | | C12048800-12048800-00191705 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AACPN7561M | 17-MAY-1971 | X00000008375 | VELLACHIMURUGAPPAN | | NO | NO | FY-1 |
| YASH | BHADRESH | SANGHAVI | BHADRESH | BHADRESH | BHADRESH | 102, ARICIA SOLITARE, WALIJI ROAD,MULUND WEST(WALJI ROAD). | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12051500-12051500-00191971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | KNQPS5432B | 03-MAR-2005 | X00000005533 | AMISANGHAVI | | NO | NO | FY-7 |
| SATYA | PAL | SINGH | SHIV | SHIV | SHIV | B-5/36-D, DHAWALGIRI, SECTOR - 34,SECTOR - 36, | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12030000-12030000-00191948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.75 | 27-MAR-2026 | BADPS9060A | | | PROMODKUMAR | | NO | NO | FY-2 |
| SATYA | PAL | SINGH | SHIV | SHIV | SHIV | B-5/36-D, DHAWALGIRI, SECTOR - 34,SECTOR - 36, | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12030000-12030000-00191948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 03-JUL-2025 | BADPS9060A | | | PROMODKUMAR | | NO | NO | FY-1 |
| MUDIT | | | SAHDEV | SAHDEV | SAHDEV | NEAR RAILWAY LINE, MOHALLA VIDUR NAGAR, URF BIJNHARAJBIJNOR, UTTAR PRADESHVIDUR NAGAR, URF BIJNHARA. | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | C12051500-12051500-00195503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BOEPM1418R | 28-AUG-1990 | X00000003605 | | | NO | NO | FY-7 |
| MUDIT | | | SAHDEV | SAHDEV | SAHDEV | NEAR RAILWAY LINE, MOHALLA VIDUR NAGAR, URF BIJNHARAJBIJNOR, UTTAR PRADESHVIDUR NAGAR, URF BIJNHARA. | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | C12051500-12051500-00195503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BOEPM1418R | 28-AUG-1990 | X00000003605 | | | NO | NO | FY-6 |
| RAIBALA | | SAINI | LAL | LAL | LAL | KATI GHATI JAIPUR ROAD PAL DO PAL KE PASKHOOGAR ALWARPAL DO PAL KE PAS | INDIA | RAJASTHAN | ALWAR | 301001 | | C12049400-12049400-00195862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | PVIPS4134N | | | SATISHCHANDSAINI | | NO | NO | FY-1 |
| MANISHA | JAIPRAKASH | MUNDRA | JAIPRAKASH | JAIPRAKASH | JAIPRAKASH | FLAT NO 1B 2ND FLOOR NEW SHRINIVETAN BLD GIRGAON CHOWPATTY NEW BOMBAY GARAGE MUMBAGHRINIVETAN BLD G | INDIA | MAHARASHTRA | MUMBAI | 400006 | | C12016000-12016060-00200524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AYPMJ2430N | 14-DEC-1984 | | PRABHAJAIPRAKASHMUNDRA | | NO | NO | FY-1 |
| SHILPA | PRASHANT | DEORE | PRASHANT | PRASHANT | PRASHANT | 3, NISAR NAGAR, NEAR KAMLINI VANI HOSPITALDEOPURKAMLINI VANI HOSPITAL | INDIA | MAHARASHTRA | DHULE | 424005 | | C12033200-12033200-00201101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 820.25 | 27-MAR-2026 | ADYPD7410L | | | PRASHANTNDEORE | | NO | NO | FY-2 |
| JYOTI | | KUMAR | BABULAL | BABULAL | BABULAL | FLAT NO 105 MANBHUM SUMUKHA APTS INDIANAIRLINES COLONY ST 3 BEGUMPETMANBHUM SUMUKHA APTS INDIAN | INDIA | TELANGANA | HYDERABAD | 500016 | | C12031500-12031500-00201821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AHJPS5023F | | | NIKHILGOEL | | NO | NO | FY-2 |
| ASHISH | GHIYA | HUF | NA | NA | NA | P. NO - 13, BARKAT COLONYTONK PHATAKBARKAT COLONY | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12036600-12036600-00204424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | AACHA3664A | 21-JUL-1985 | | | | NO | NO | FY-1 |
| ASHISH | GHIYA | HUF | NA | NA | NA | P. NO - 13, BARKAT COLONYTONK PHATAKBARKAT COLONY | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12036600-12036600-00204424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 08-AUG-2026 | AACHA3664A | 21-JUL-1985 | | | | NO | NO | FY-3 |
| ASHISH | GHIYA | HUF | NA | NA | NA | P. NO - 13, BARKAT COLONYTONK PHATAKBARKAT COLONY | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12036600-12036600-00204424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 27-MAR-2026 | AACHA3664A | 21-JUL-1985 | | | | NO | NO | FY-2 |
| ASHISH | GHIYA | HUF | NA | NA | NA | P. NO - 13, BARKAT COLONYTONK PHATAKBARKAT COLONY | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12036600-12036600-00204424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.60 | 30-SEP-2027 | AACHA3664A | 21-JUL-1985 | | | | NO | NO | FY-4 |
| LATA | BHAGWANDAS | SACHANI | NA | NA | NA | SACHANI BUILDING RAMNATH PARABECHRAJINAKARAMNATH PARA | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-00204742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BEXPS9750L | | | HITESHBHAGWANDASSACHANI | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROY | M | KURIAN | MANGATTU | MANGATTU | MANGATTU | MANGATTU PUTHENPURAYIL HOUSE CHENGALAM P OCHENGALAM P O | INDIA | KERALA | KOTTAYAM | 686022 | | C1204702 00-12047600-00204858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALSPR0884Q | | | SUSANROY | | | NO | NO | FY-3 |
| MAHEK | ANIL | JASUJA | ANIL | ANIL | ANIL | SURVNE NO-644/1,B-3,FLAT NO 2 DAMODAR SOCIETY OPP POLICE CHOUKI,PUNE CITY MARKET YARD,BIBWEWADIDAMOD | INDIA | MAHARASHTRA | PUNE | 411037 | | C1203350 00-12032300-00205163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ALEPJ5838J | 23-FEB-1982 | XXXXXXXX8221 | ANILASHOKJAGU JA | | | NO | NO | FY-6 |
| PATEL | ARVINDBHAI | MANGALBHAI | MANGALBHAI | MANGALBHAI | MANGALBHAI | 16-KUWARESHWAR COLONY OPP SANGAM SOCHARNI ROADOPP SANGAM SDC | INDIA | GUJARAT | VADODARA | 390022 | | C1301670 00-13016700-00207821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | APHPP7441N | | | JEPALRADEEPPA TEL | | | NO | NO | FY-3 |
| PATEL | ARVINDBHAI | MANGALBHAI | MANGALBHAI | MANGALBHAI | MANGALBHAI | 16-KUWARESHWAR COLONY OPP SANGAM SOCHARNI ROADOPP SANGAM SDC | INDIA | GUJARAT | VADODARA | 390022 | | C1301670 00-13016700-00207821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | APHPP7441N | | | JEPALRADEEPPA TEL | | | NO | NO | FY-1 |
| PATEL | ARVINDBHAI | MANGALBHAI | MANGALBHAI | MANGALBHAI | MANGALBHAI | 16-KUWARESHWAR COLONY OPP SANGAM SOCHARNI ROADOPP SANGAM SDC | INDIA | GUJARAT | VADODARA | 390022 | | C1301670 00-13016700-00207821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | APHPP7441N | | | JEPALRADEEPPA TEL | | | NO | NO | FY-2 |
| LAXMI | NARAYANA | PILLI | MALASU | MALASU | MALASU | BAPUJI NAGAR, 3RD LINE, MEDICAL BANK COLONY,,MEDICAL BANK COLONY. | INDIA | ORISSA | BERHAMPUR | 760001 | | C1203460 00-12034600-00207961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | ACYPP3255A | | | PRABHARANI | | | NO | NO | FY-3 |
| LAXMI | NARAYANA | PILLI | MALASU | MALASU | MALASU | BAPUJI NAGAR, 3RD LINE, MEDICAL BANK COLONY,,MEDICAL BANK COLONY. | INDIA | ORISSA | BERHAMPUR | 760001 | | C1203460 00-12034600-00207961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | ACYPP3255A | | | PRABHARANI | | | NO | NO | FY-2 |
| PUKHRAJ | VALCHAND | SHAH | VALCHAND | VALCHAND | VALCHAND | 64 2ND FLOOR, LATIF BLDNG DR B A ROAD OPP CHITRA CINEMADADAR EASTDR B A ROAD OPP CHITRA CINEMA | INDIA | MAHARASHTRA | MUMBAI | 400014 | | C1204550 00-12045500-00209799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAEPS5380F | 01-JUL-1937 | | PURANKRITISHA H | | | NO | NO | FY-1 |
| MAYURI | RAJU | SHAH | RAJU | RAJU | RAJU | C/O,PREM AUTO INDUSTRIES 162,I.S.S. ROAD,MADHAV NIVAS,MOHAN BUILDING,GROUND FLOOR,162,I.S.S. ROAD,MA | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C1202700 00-12027200-00213049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BAGPS7202H | | | | MANISHMADHU SUDANSHAH | | NO | NO | FY-1 |
| BHAVISHA | DEEPAK | SHAH | KRISHNAKANT | KRISHNAKANT | KRISHNAKANT | FROM AUTO INDU,STREET, 4,MADHAV NIVAS, G.R.&MOHAN BLDG, 162,I.S.S.ROAD,4,MADHAV NIVAS, G.R.A. | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C1202570 00-12025700-00213511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BAGPS7205A | 26-JUL-1980 | XXXXXXXX3597 | JAYDEEPAKSHAH | DEEPAKMADHUS UDANSHAH | | NO | NO | FY-1 |
| YOGESH | DASHRATH | LIMBACHIA | DASHRATH | DASHRATH | DASHRATH | 302 GAURAV RATAN BLDG -5 GAURAV SANKALP PHASE -4MIRA ROADGAURAV SANKALP PHASE -4 | INDIA | MAHARASHTRA | THANE | 401107 | | C1203150 00-12031500-00213871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AFXPL6832K | | | MANJULALDUMB ACHIA | | | NO | NO | FY-1 |
| VIKAS | DATTATRYA | DODAKE | DATTATRYA | DATTATRYA | DATTATRYA | 960, SUBHASH CHOWK, KAGAL, TA- KAGAL, DIST- KOLHAPUR,TAL- KAGAL, DIST- KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416216 | | C1203000 00-12030000-00214894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 104.00 | 30-SEP-2027 | AHDPD6270A | 02-JUN-1967 | | VARSHAVIKASDO DAKE | | | NO | NO | FY-4 |
| VEENA | NANDKUMAR | KULKARNI | VASUDEO | VASUDEO | VASUDEO | 1098/9-B RACHANA REGENCY MODEL COLONYMODEL COLONY | INDIA | MAHARASHTRA | PUNE | 411016 | | C1203230 00-12032300-00215731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AELPK7168N | 24-FEB-1956 | | ASHWINIKULKAR NI | NANDKUMARRA MCHANDRAKUL KARNI | | NO | NO | FY-1 |
| VINITHA | N | S | ROOPESH | ROOPESH | ROOPESH | 32 1003, NETTAYIKKODATH PALAKKAYATTUMADOMINALAKVATT OM | INDIA | KERALA | COCHIN | 682025 | | C1204760 00-12047600-00216681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 03-JUL-2025 | AKYPN1863C | | | ROOPESHAM | | | NO | NO | FY-1 |
| BHAVNA | JAYESH | PATEL | KANTIBHAI | KANTIBHAI | KANTIBHAI | B/301,EVERSHINE AVENUE, A3 A, NARANGI BYPASS RD., N/R.YADOPARK,GLOBALCITY,VIRAR WNARANGI BYPASS RD., | INDIA | MAHARASHTRA | THANE | 401303 | | C1201120 00-12011200-00216690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | APLPP8681G | | | | | | NO | NO | FY-1 |
| MOHANRAI | SONRAI | CHHAJED | SONRAI | SONRAI | SONRAI | PLOT NO 213 GANGAPUR ROADSAGAR STATIONGANGAPUR ROAD | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423702 | | C1202000 00-12020000-00218570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 908.00 | 30-SEP-2027 | AAMPC0738J | 11-DEC-1966 | XXXXXXXX7037 | JYOTIMOHANRA JCHHAJED | | | NO | NO | FY-4 |
| ESHIKA | SACHIN | FIRAKE | SACHIN | SACHIN | SACHIN | B/707 UPVAN CHS LTD BEHIND DEEPAK HOSPITALMIRA BHAYANDER RD MIRA ROAD-EBEHIND DEEPAK HOSPITAL | INDIA | MAHARASHTRA | THANE | 401107 | | C1204940 00-12049400-00219314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.70 | 27-MAR-2026 | AAIPF9373M | | | SACHINFIRAKE | | | NO | NO | FY-2 |
| ESHIKA | SACHIN | FIRAKE | SACHIN | SACHIN | SACHIN | B/707 UPVAN CHS LTD BEHIND DEEPAK HOSPITALMIRA BHAYANDER RD MIRA ROAD-EBEHIND DEEPAK HOSPITAL | INDIA | MAHARASHTRA | THANE | 401107 | | C1204940 00-12049400-00219314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.90 | 08-AUG-2026 | AAIPF9373M | | | SACHINFIRAKE | | | NO | NO | FY-3 |
| SREEVALLI | SANTHOSH | SONTHA | KRISHNA | KRISHNA | KRISHNA | C/O SANTHOSH KUMAR SONTHA FLAT NO 31105 NIKOO HOME 1 BHARTIYA CITY THANISANDRA MAIN ROAD MANKURUCHICK | INDIA | KARNATAKA | BANGALORE | 560064 | | C1208160 00-12081600-00219621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 176.80 | 27-MAR-2026 | BRSPS1711G | 25-MAR-1984 | | | | | NO | NO | FY-2 |
| RENGINI | JOSEPH | | ROY | ROY | ROY | PANACKAKUZHIYIL (H) TEEKOY POTHALANADUTEEKOY PO | INDIA | KERALA | PALAI | 686580 | | C1203280 00-12032800-00219797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ATDPR9108G | 20-FEB-1976 | | ROYJOSEPH | | | NO | NO | FY-2 |
| RENGINI | JOSEPH | | ROY | ROY | ROY | PANACKAKUZHIYIL (H) TEEKOY POTHALANADUTEEKOY PO | INDIA | KERALA | PALAI | 686580 | | C1203280 00-12032800-00219797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ATDPR9108G | 20-FEB-1976 | | ROYJOSEPH | | | NO | NO | FY-4 |
| KARTHIKEYAN | | N | NAGAMANICKAM | NAGAMANICKAM | NAGAMANICKAM | 78-B DEVANGAPET STREET NO 2 N.M.N.BRAHMINA STREETS,LOWER MARKETN.M.NNEERIKADHAGA STREET | INDIA | TAMIL NADU | COIMBATORE | 641001 | | C1203600 00-12036000-00220694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADCPK5725E | | | | | | NO | NO | FY-2 |
| RAJU | MADHUSUDAN | SHAH | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | 142 GULAI WADI 3RD FLOOR ROOM NO 85SHREENATHJI BLDG3RD FLOOR ROOM NO 85 | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C1204940 00-12049400-00221486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.65 | 08-AUG-2026 | BAGPS7203G | | | MADHUSUDAN MSHAH | | | NO | NO | FY-3 |
| RAJU | MADHUSUDAN | SHAH | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | 142 GULAI WADI 3RD FLOOR ROOM NO 85SHREENATHJI BLDG3RD FLOOR ROOM NO 85 | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C1204940 00-12049400-00221486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.45 | 27-MAR-2026 | BAGPS7203G | | | MADHUSUDAN MSHAH | | | NO | NO | FY-2 |
| SHIVA | SHANKAR | SINGH | SINGH | SINGH | SINGH | H NO 5-6-259, FCI X ROAD BESIDE ANDHRA BANK ATM NTPCSOMANAPALLE AP COLONYBESIDE ANDHRA BANK ATM NTPC | INDIA | TELANGANA | PEDDA PALLI | 505215 | | C1205140 00-12051400-00221717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | CFLPS6270N | 19-JUL-1988 | | | | | NO | NO | FY-1 |
| SHIVA | SHANKAR | SINGH | SINGH | SINGH | SINGH | H NO 5-6-259, FCI X ROAD BESIDE ANDHRA BANK ATM NTPCSOMANAPALLE AP COLONYBESIDE ANDHRA BANK ATM NTPC | INDIA | TELANGANA | PEDDA PALLI | 505215 | | C1205140 00-12051400-00221717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40 | 08-AUG-2026 | CFLPS6270N | 19-JUL-1988 | | | | | NO | NO | FY-3 |
| SHIVA | SHANKAR | SINGH | SINGH | SINGH | SINGH | H NO 5-6-259, FCI X ROAD BESIDE ANDHRA BANK ATM NTPCSOMANAPALLE AP COLONYBESIDE ANDHRA BANK ATM NTPC | INDIA | TELANGANA | PEDDA PALLI | 505215 | | C1205140 00-12051400-00221717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | CFLPS6270N | 19-JUL-1988 | | | | | NO | NO | FY-2 |
| SHIVA | SHANKAR | SINGH | SINGH | SINGH | SINGH | H NO 5-6-259, FCI X ROAD BESIDE ANDHRA BANK ATM NTPCSOMANAPALLE AP COLONYBESIDE ANDHRA BANK ATM NTPC | INDIA | TELANGANA | PEDDA PALLI | 505215 | | C1205140 00-12051400-00221717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.80 | 30-SEP-2027 | CFLPS6270N | 19-JUL-1988 | | | | | NO | NO | FY-4 |
| YOGESH | VIJAYKUMAR | ATAL | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | FLAT NO 8 PARSHAV APARTMENT LAXMI NAGARNAVLSHWARLAXMI NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | | C1204940 00-12049400-00226032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEZPA2805C | | | | | | NO | NO | FY-4 |
| VINAY | KUMAR | THOUTAM | SUDARSHAN | SUDARSHAN | SUDARSHAN | 16-1-781 KANAKADURGA TEMPLE STREET1-9-8 THOTAKANAKADURGA TEMPLE STREET | INDIA | TELANGANA | WARANGAL | 506002 | | C1206380 00-12063800-00226061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ANCPT7180R | | | BHARGAVITHOU TAM | | | NO | NO | FY-3 |
| PATEL | DHARTI | NIMESHBHAI | NIMESHBHAI | NIMESHBHAI | NIMESHBHAI | NO 175 PATELVAS NEAR SWAMINARAYAN MANDIRKOCHARAB GANSHAMNARAYAN MANDIR | INDIA | GUJARAT | AHMEDABAD | 380007 | | C1203760 00-12037600-00226507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.50 | 27-MAR-2026 | BQZPP8147F | 05-JAN-1992 | | | | | NO | NO | FY-2 |
| SMITHA | | S | SASIPRAKASH | SASIPRAKASH | SASIPRAKASH | 3023 E SVAIHARI 32 PONNURUNNIKOCHI CORPORATION32 PONNURUNNI | INDIA | KERALA | COCHIN | 682019 | | C1204760 00-12047600-00227721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | CWQPS8020H | | | RAMAKRISHNAN SASIPRAKASH | | | NO | NO | FY-1 |
| SMITHA | | S | SASIPRAKASH | SASIPRAKASH | SASIPRAKASH | 3023 E SVAIHARI 32 PONNURUNNIKOCHI CORPORATION32 PONNURUNNI | INDIA | KERALA | COCHIN | 682019 | | C1204760 00-12047600-00227721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | CWQPS8020H | | | RAMAKRISHNAN SASIPRAKASH | | | NO | NO | FY-2 |
| BRIJESH | SHRISHBHAI | SHAH HUF | NA | NA | NA | 7,KADAM APARTMENT, B,NEW BRHMI KSHITIYA SOCIETY,PRITAMNAGAR,B,NEW BRHMI KSHITIYA SOCIETY. | INDIA | GUJARAT | AHMEDABAD | 380006 | | C1202970 00-12029700-00227822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAIHB7720D | 20-FEB-2013 | | | | | NO | NO | FY-2 |
| BRIJESH | SHRISHBHAI | SHAH HUF | NA | NA | NA | 7,KADAM APARTMENT, B,NEW BRHMI KSHITIYA SOCIETY,PRITAMNAGAR,B,NEW BRHMI KSHITIYA SOCIETY. | INDIA | GUJARAT | AHMEDABAD | 380006 | | C1202970 00-12029700-00227822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAIHB7720D | 20-FEB-2013 | | | | | NO | NO | FY-1 |
| BRIJESH | SHRISHBHAI | SHAH HUF | NA | NA | NA | 7,KADAM APARTMENT, B,NEW BRHMI KSHITIYA SOCIETY,PRITAMNAGAR,B,NEW BRHMI KSHITIYA SOCIETY. | INDIA | GUJARAT | AHMEDABAD | 380006 | | C1202970 00-12029700-00227822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAIHB7720D | 20-FEB-2013 | | | | | NO | NO | FY-4 |
| BRIJESH | SHRISHBHAI | SHAH HUF | NA | NA | NA | 7,KADAM APARTMENT, B,NEW BRHMI KSHITIYA SOCIETY,PRITAMNAGAR,B,NEW BRHMI KSHITIYA SOCIETY. | INDIA | GUJARAT | AHMEDABAD | 380006 | | C1202970 00-12029700-00227822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAIHB7720D | 20-FEB-2013 | | | | | NO | NO | FY-6 |
| BRIJESH | SHRISHBHAI | SHAH HUF | NA | NA | NA | 7,KADAM APARTMENT, B,NEW BRHMI KSHITIYA SOCIETY,PRITAMNAGAR,B,NEW BRHMI KSHITIYA SOCIETY. | INDIA | GUJARAT | AHMEDABAD | 380006 | | C1202970 00-12029700-00227822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AAIHB7720D | 20-FEB-2013 | | | | | NO | NO | FY-7 |
| MOHD | ABDUL | KHALIQUE | MOHD | MOHD | MOHD | H NO 16-9-416/2 OLD MALAKPETHYDERBADOLD MALAKPET | INDIA | TELANGANA | HYDERABAD | 500036 | | C1203810 00-12038100-00228482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAVPM9895N | | | MAIMOONA | | | NO | NO | FY-4 |
| NARASIMHA | RAO | ACHANTA | SARVESWARA | SARVESWARA | SARVESWARA | H.NO.1-17 VELUVENNU,UNDRAJAVARAM MANDALVELUVENNU | INDIA | ANDHRA PRADESH | ELURU | 534335 | | C1203070 00-12030700-00228968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AENPA3114J | | | USHARANIACHA NTA | | | NO | NO | FY-2 |
| NARASIMHA | RAO | ACHANTA | SARVESWARA | SARVESWARA | SARVESWARA | H.NO.1-17 VELUVENNU,UNDRAJAVARAM MANDALVELUVENNU | INDIA | ANDHRA PRADESH | ELURU | 534335 | | C1203070 00-12030700-00228968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AENPA3114J | | | USHARANIACHA NTA | | | NO | NO | FY-1 |
| RAMAN | | BANSAL | MAHINDER | MAHINDER | MAHINDER | B 17 UGF BACK SIDE NEAR DWARKA MOR METRO STATIONGALI NO 9 SEWAK PARKDWARKA MOR METRO STATION | INDIA | DELHI | NEW DELHI | 110059 | | C1208180 00-12081800-00229680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 03-JUL-2025 | AMEPB5190C | 31-AUG-1985 | XXXXXXXX5216 | SAKSHAGGARW AL | | | NO | NO | FY-1 |
| RAMAN | | BANSAL | MAHINDER | MAHINDER | MAHINDER | B 17 UGF BACK SIDE NEAR DWARKA MOR METRO STATIONGALI NO 9 SEWAK PARKDWARKA MOR METRO STATION | INDIA | DELHI | NEW DELHI | 110059 | | C1208180 00-12081800-00229680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.20 | 27-MAR-2026 | AMEPB5190C | 31-AUG-1985 | XXXXXXXX5216 | SAKSHAGGARW AL | | | NO | NO | FY-2 |
| RAMAN | | BANSAL | MAHINDER | MAHINDER | MAHINDER | B 17 UGF BACK SIDE NEAR DWARKA MOR METRO STATIONGALI NO 9 SEWAK PARKDWARKA MOR METRO STATION | INDIA | DELHI | NEW DELHI | 110059 | | C1208180 00-12081800-00229680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.40 | 08-AUG-2026 | AMEPB5190C | 31-AUG-1985 | XXXXXXXX5216 | SAKSHAGGARW AL | | | NO | NO | FY-3 |
| RAMAN | | BANSAL | MAHINDER | MAHINDER | MAHINDER | B 17 UGF BACK SIDE NEAR DWARKA MOR METRO STATIONGALI NO 9 SEWAK PARKDWARKA MOR METRO STATION | INDIA | DELHI | NEW DELHI | 110059 | | C1208180 00-12081800-00229680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.60 | 30-SEP-2027 | AMEPB5190C | 31-AUG-1985 | XXXXXXXX5216 | SAKSHAGGARW AL | | | NO | NO | FY-4 |
| NURALI | PYARALI | VANZARA | PYARALI | PYARALI | PYARALI | HASANPARA STREET MAIN BAZAR THANGADH SURENDRA NAGARTHANGADH SURENDRA NAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363530 | | C1201800 00-12018000-00230633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AAPPV2082C | 31-OCT-1969 | XXXXXXXX0000 | SAMIMNVANZAR A | | | NO | NO | FY-7 |
| VIMALA | | K | GANGI | GANGI | GANGI | 13-1-79/3 PLOT NO 143 MOTINAGAR BALANAGARSANATHNAGAR ESMOTINAGAR BALANAGAR | INDIA | TELANGANA | HYDERABAD | 500018 | | C1203810 00-12038100-00233317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AEOPV8303F | | | KCHINNAREDDE NNA | | | NO | NO | FY-3 |
| VIMALA | | K | GANGI | GANGI | GANGI | 13-1-79/3 PLOT NO 143 MOTINAGAR BALANAGARSANATHNAGAR ESMOTINAGAR BALANAGAR | INDIA | TELANGANA | HYDERABAD | 500018 | | C1203810 00-12038100-00233317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 03-JUL-2025 | AEOPV8303F | | | KCHINNAREDDE NNA | | | NO | NO | FY-1 |
| JAY | K | JADEJA | KIRIT | KIRIT | KIRIT | 1302 NILGIRI NEELKANTH VIHAR KURLA TERMINUS ROADSIDEVIHAR EASTKURLA TERMINUS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C1204940 00-12049400-00231570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.20 | 27-MAR-2026 | AGCPK4903H | | | MONALLUKYADE JA | | | NO | NO | FY-2 |
| S | | GIREESH | SADASHIVAMURTHY | SADASHIVAMURTHY | SADASHIVAMURTHY | S/O SADASHIVAMURTHY, D.NO. 6/322 F,VAGURAMAHAH STREET,D.NO. 6/322 F. | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C1203500 00-12035100-00231654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AFVPG2776B | 02-APR-1968 | | VIYOTHI | | | NO | NO | FY-3 |
| S | | GIREESH | SADASHIVAMURTHY | SADASHIVAMURTHY | SADASHIVAMURTHY | S/O SADASHIVAMURTHY, D.NO. 6/322 F,VAGURAMAHAH STREET,D.NO. 6/322 F. | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C1203500 00-12035100-00231554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AFVPG2776B | 02-APR-1968 | | VIYOTHI | | | NO | NO | FY-2 |
| S | | GIREESH | SADASHIVAMURTHY | SADASHIVAMURTHY | SADASHIVAMURTHY | S/O SADASHIVAMURTHY, D.NO. 6/322 F,VAGURAMAHAH STREET,D.NO. 6/322 F. | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C1203500 00-12035100-00231554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AFVPG2776B | 02-APR-1968 | | VIYOTHI | | | NO | NO | FY-4 |
| JINDAL | SPICY | FOODS TECH LTD | NA | NA | NA | VILLAGE DEHAR PO LALRU DIST SAS NAGAR TEHSIL DERABASSI (NO22DEHARDIST SAS NAGAR TEHSIL DERABASSI (N | INDIA | PUNJAB | RAIPURA | 140501 | | C1201640 00-12016400-00236398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 975.00 | 28-MAR-2030 | AAACJ3523E | 21-FEB-1995 | | | | | NO | NO | FY-6 |
| JINDAL | SPICY | FOODS TECH LTD | NA | NA | NA | VILLAGE DEHAR PO LALRU DIST SAS NAGAR TEHSIL DERABASSI (NO22DEHARDIST SAS NAGAR TEHSIL DERABASSI (N | INDIA | PUNJAB | RAIPURA | 140501 | | C1201640 00-12016400-00236398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 613.50 | 15-SEP-2030 | AAACJ3523E | 21-FEB-1995 | | | | | NO | NO | FY-7 |
| YOGESH | PRATAP | SINGH | RAI | RAI | RAI | 351, GAUTAM NAGAR, GOVINDPURA,GOVINDPURA, | INDIA | MADHYA PRADESH | BHOPAL | 462023 | | C1202890 00-12028900-00236649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1440.00 | 30-SEP-2027 | AYXPS4105P | 13-MAR-1980 | | RICHASINGH | | | NO | NO | FY-4 |
| JULI | K | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 103 VRAJWAMI APPARTMENT, 1ST FLOOR, NR AKASHDEEP COMP.KALANALAIST FLOOR, NR AKASHDEEP COMP. | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C1203440 00-12034400-00237382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BGLPS9725E | | | | | | NO | NO | FY-2 |
| RAKESH | U | MISHRA | UMASHANKAR | UMASHANKAR | UMASHANKAR | 15/203, NEAR APNA BAZAR, D.N NAGAR, OPP. SITLADEVITEMPLE, ANDHERI (WEST),D. N NAGAR, OPP. SITLADEVI | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C1204030 00-12040300-00237615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 30-SEP-2027 | AIUPM6286B | | | | SANGITASHWAR LALDESAI | | NO | NO | FY-4 |
| ARCHANA | SURESH | DONGRE | VASUDEO | VASUDEO | VASUDEO | 180 SHUKRAWAR PETH SARANJAME SOCIETY SHINDE ALIPUNE CITYSARANJAME SOCIETY SHINDE ALI | INDIA | MAHARASHTRA | PUNE | 411002 | | C1203250 00-12032500-00238987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AKGPD0298B | 01-JUN-1945 | XXXXXXXX2226 | SAVITRIPRASADDO NGRE | PRASADSURESH DONGRE | | NO | NO | FY-4 |
| JAGMEET | SINGH | SETHI | AVTAR | AVTAR | AVTAR | S/O-AVTAR SINGH SETHI 39/2,EAST PUNJABI BAGHPUNJABI BAGH39/2,EAST PUNJABI BAGH | INDIA | DELHI | NEW DELHI | 110026 | | C1204980 00-12049800-00240083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ABIPS7311R | 19-JUL-1968 | XXXXXXXX3906 | RAVNEETSETHI | | | NO | NO | FY-4 |
| JAGMEET | SINGH | SETHI | AVTAR | AVTAR | AVTAR | S/O-AVTAR SINGH SETHI 39/2,EAST PUNJABI BAGHPUNJABI BAGH39/2,EAST PUNJABI BAGH | INDIA | DELHI | NEW DELHI | 110026 | | C1204980 00-12049800-00240083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ABIPS7311R | 19-JUL-1968 | XXXXXXXX3906 | RAVNEETSETHI | | | NO | NO | FY-6 |
| JAGMEET | SINGH | SETHI | AVTAR | AVTAR | AVTAR | S/O-AVTAR SINGH SETHI 39/2,EAST PUNJABI BAGHPUNJABI BAGH39/2,EAST PUNJABI BAGH | INDIA | DELHI | NEW DELHI | 110026 | | C1204980 00-12049800-00240083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | ABIPS7311R | 19-JUL-1968 | XXXXXXXX3906 | RAVNEETSETHI | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBRATA | | ROY | MAN | MAN | MAN | S/O MANMOHAN ROY MATARBARI MTB 331 ROOM NO 1OTRIPURA SUNDARI PERA BHANDERMATARBARI MTB 331 ROOM NO 1 | INDIA | TRIPURA | AGARTHALA | 799120 | C12036000-12036000-00242340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | AMDPR2862E | 10-FEB-1973 | | RAJASHREEDEYR OY | | NO | NO | FY-4 |
| BASAVANI | KRISHNABHANDARI | UDAYAKUMAR | KRISHNA | KRISHNA | KRISHNA | S/O B KRISHNABHANDARY BASAVANISHIVAMOGGABASAVANI | INDIA | KARNATAKA | SAGAR | 577432 | C12030700-12030700-00242653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.00 | 30-SEP-2027 | ABCPU2336A | 16-JUL-1962 | XXXXXXXX0811 | SWETHAKUMA R | | NO | NO | FY-4 |
| JAYANT | NEELKANTH | INAMDAR | NEELKANTH | NEELKANTH | NEELKANTH | F-15/16, PRATIRAJ HEIGHTS, A WARD, OPPOSITE VITAL TAUMUSHIRAI PETH, KOLHAPUR CITY,A WARD, OPPOSITE | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | C12028900-12028900-00243143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AABPI1523R | 14-DEC-1955 | XXXXXXXX6203 | MEENAJAYANTI NAMDAR | | NO | NO | FY-3 |
| ARCHANA | RAJESH | KOHAKADE | ARUN | ARUN | ARUN | PLOT NO 21, SN 49 / 2 NAGAR ROAD CHANDAN NAGARDUKRILINENAGAR ROAD CHANDAN NAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | C12027000-12027000-00243341 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BWVPK1627A | | | | | NO | NO | FY-1 |
| PRABHABEN | DAYALAL | ZALAVADIA | ZALAVADIA | ZALAVADIA | ZALAVADIA | 301 DIPVAN PLAZA APARTMENT DIPVAN PARK 4 NEAR GANDHISCHOOL NAVA MAVA ROADDIPVAN PARK 4 NEAR GANDHI | INDIA | GUJARAT | RAJKOT | 360005 | C12026200-12026200-00243860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAGPZ8884M | | | DAYALALZALAVA DIYA | | NO | NO | FY-1 |
| SHAILESHBHAI | THAKARSHIBHAI | NARODIA | NA | NA | NA | UMAVANSHI, GOKULDHAM BL NO 199, KRISHNA NAGARMAIN ROADBL NO 199, KRISHNA NAGAR | INDIA | GUJARAT | RAJKOT | 360004 | C13019900-13019900-00244471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AHVPN5105C | 25-OCT-1969 | | SAROJBENSAILES HBHAINARODIYA | | NO | NO | FY-3 |
| NIRMALA | KANTILAL | SHETH | KANTILAL | KANTILAL | KANTILAL | 2201,PLOT NO 368 WILLINGDON VIEW CHS TULSIWADI ROADNEAR RTO TARDEOWILLINGDON VIEW CHS TULSIWADI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400034 | C12013200-12013200-00244595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 03-JUL-2025 | AAPS6197E | | | JAYESHKANTILAL SHETH | | NO | NO | FY-1 |
| GIRISH | DAMODAR | MULAY | DAMODAR | DAMODAR | DAMODAR | 232 MULAY WADA BWALKAR LANEBAVIWAR BARALABWALKAR LANE | INDIA | MAHARASHTRA | NASIK | 422001 | C12020000-12020000-00247154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ABFPM2402G | | | RUPAGIRISHMUL AY | | NO | NO | FY-2 |
| KANTILAL | LAXMANBHAI | DHAMECHA | LAXMANBHAI | LAXMANBHAI | LAXMANBHAI | NAGAR STREET NO 8 NR GANGESHWARI MAHADEV TEMPLE GANDHI GRAMMAHADEV TEMPLE GANDHI GRAM | INDIA | GUJARAT | RAJKOT | 360007 | C12018000-12018000-00247265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ABQPD2153A | 20-APR-1950 | XXXXXXXX5556 | MANJULABENKA NTILALDHAMEC HA | | NO | NO | FY-4 |
| FALGUNI | | ARORA | CHANDRA | CHANDRA | CHANDRA | 497, NAI BASTI, SADAR BAZAR CANTT,SADAR BAZAR CANTT, | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | C12037000-12037000-00247642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 564.00 | 30-SEP-2027 | BQOPA0014R | 01-APR-1997 | XXXXXXXX8920 | | | NO | NO | FY-4 |
| SIDDHI | JAGDISHBHAI | SONI | NA | NA | NA | G-5, CHITRAKUT SOCIETY OPP-P.T.O.OFFICE NR, V.M.CWARD NO-6 AKOTAOPP-P.T.OFFICE NR, V.M.C | INDIA | GUJARAT | VADODARA | 390020 | C13016700-13016700-00249663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BAAPS7372G | 22-JAN-1988 | | JAGDISHBHALAL JIBHAISONI | | NO | NO | FY-4 |
| VIDHYA | KUMAR | P | PONNUSAMY | PONNUSAMY | PONNUSAMY | 65 NEHRU NAGAR WARD-11PALLIPALAYAM (M), NAMAKKALNEHRU NAGAR WARD-11 | INDIA | TAMIL NADU | ERODE | 638006 | C12038400-12038400-00251542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | ACNPV5301L | 09-AUG-1977 | | | | NO | NO | FY-2 |
| VIDHYA | KUMAR | P | PONNUSAMY | PONNUSAMY | PONNUSAMY | 65 NEHRU NAGAR WARD-11PALLIPALAYAM (M), NAMAKKALNEHRU NAGAR WARD-11 | INDIA | TAMIL NADU | ERODE | 638006 | C12038400-12038400-00251542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 28-MAR-2030 | ACNPV5301L | 09-AUG-1977 | | | | NO | NO | FY-6 |
| MVENKATACHALAM | | | MANI | MANI | MANI | NO.105/272,KOLLU PETTAI STREET,KEELAVASALSTREET,KEELAVASAL | INDIA | TAMIL NADU | THANJAVUR | 613001 | C12049800-12049800-00254377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 440.00 | 28-MAR-2030 | AGDPV4811E | 10-MAR-1969 | XXXXXXXX3184 | | | NO | NO | FY-6 |
| MVENKATACHALAM | | | MANI | MANI | MANI | NO.105/272,KOLLU PETTAI STREET,KEELAVASALSTREET,KEELAVASAL | INDIA | TAMIL NADU | THANJAVUR | 613001 | C12049800-12049800-00254377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 308.00 | 15-SEP-2030 | AGDPV4811E | 10-MAR-1969 | XXXXXXXX3184 | | | NO | NO | FY-7 |
| KHAN | MOHD | MOBIN | M | M | M | A701 FLOORTH 51 A MAGHA ELAMPURA CHS KUNTE NGARK KRISHNAN MENAN MARG DHARAVIMAGHA ELAMPURA CHS | INDIA | MAHARASHTRA | MUMBAI | 400017 | C12036000-12036000-00254563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ALKPK1332Q | 25-FEB-1971 | | SAKLAINDKHAN | | NO | NO | FY-2 |
| MULCHAND | | SOMANI | GOPAL | GOPAL | GOPAL | DEVINAGAR,DAKHSHIN GOALPARA DEBINAGARDEBINAGAR | INDIA | WEST BENGAL | BALURGHAT | 733123 | C12038400-12038400-00255144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | BHIPS8146N | 01-DEC-1952 | XXXXXXXX4697 | KIRANDEVISOMA NI | | NO | NO | FY-1 |
| RISHABH | | GUPTA | LAKHPAT | LAKHPAT | LAKHPAT | C 1 129 B LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | 110035 | C12081600-12081600-00255244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | BTIPG2377J | 07-MAY-1996 | | | | NO | NO | FY-1 |
| MANOJ | KUMAR | VIJAY | KAILASH | KAILASH | KAILASH | CHHAYA DEEP II H NO 3 MAHESH NAGARMAHESH NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12032500-12032500-00256091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | ADGPV4003E | 11-DEC-1977 | | MAHESHVIJAY | | NO | NO | FY-2 |
| GISELLE | MARIA | GANESH | HUBERT | HUBERT | HUBERT | 101/B, SUNARBOUR CO.OP HSG SOC VRISHI COMPLEX, HOLY CROSSROAD, IC COLONY, BORIVALI-WVRISHI COMPLEX, | INDIA | MAHARASHTRA | MUMBAI | 400103 | C12040000-12040000-00256425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1480.00 | 30-SEP-2027 | ACHPC2764K | | | | | NO | NO | FY-4 |
| PRASHANT | VIDYADHAR | MISHRA HUF | NA | NA | NA | S/O VIDYADHAR MISHRA HANSA VIHAR SHRIKANT VERMA MARGDRAD BILASPURHANGA VIHAR SHRIKANT VERMA MARG | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12011300-12011300-00256712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AAIHP6027K | 01-APR-1986 | | | | NO | NO | FY-1 |
| MAHESH | MALLIKARJUN | WALEKAR | M | M | M | 13 SONAL COMPLEX ANAND NAGARRELWAY STATION ROADANAND NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12013300-12013300-00257700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AAOPW6246N | 02-DEC-1975 | | VASUNDHARAM ALLIKARJUNWAL EKAR | | NO | NO | FY-6 |
| MAHESH | MALLIKARJUN | WALEKAR | M | M | M | 13 SONAL COMPLEX ANAND NAGARRELWAY STATION ROADANAND NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12013300-12013300-00257700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | AAOPW6246N | 02-DEC-1975 | | VASUNDHARAM ALLIKARJUNWAL EKAR | | NO | NO | FY-7 |
| CHAKU | CHANDRA | MISHRA | BATESH | BATESH | BATESH | H 105 EVERGREEN APTS SEC 7 PLOT 9DWARKASEC 7 PLOT 9 | INDIA | DELHI | NEW DELHI | 110075 | C12036000-12036000-00258817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ADHPM4456F | | | PRANAYMISHRA | | NO | NO | FY-4 |
| SHIV | PRAKASH | VIJAY | SH | SH | SH | 85 BASANT VIHAR SPECALBASANT VIHAR SPECIAL | INDIA | RAJASTHAN | KOTA | 324009 | C12010600-12010600-00259944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHWPV7793B | 02-JUL-1960 | | NEENAVIJAY | | NO | NO | FY-2 |
| SHIV | PRAKASH | VIJAY | SH | SH | SH | 85 BASANT VIHAR SPECALBASANT VIHAR SPECIAL | INDIA | RAJASTHAN | KOTA | 324009 | C12010600-12010600-00259944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AHWPV7793B | 02-JUL-1960 | | NEENAVIJAY | | NO | NO | FY-3 |
| ANJANEYULU | | CHIMATA | RAMAKOTAIAH | RAMAKOTAIAH | RAMAKOTAIAH | H. NO 48-54-3/22 SEETHAMMADHARABALAYYASASTRI VLAYOUT,WARD-3DSETHAMMADHARA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C12030700-12030700-00260149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ABXPC5816A | | | MADHURI | | NO | NO | FY-3 |
| ANJANEYULU | | CHIMATA | RAMAKOTAIAH | RAMAKOTAIAH | RAMAKOTAIAH | H. NO 48-54-3/22 SEETHAMMADHARABALAYYASASTRI VLAYOUT,WARD-3DSETHAMMADHARA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C12030700-12030700-00260149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ABXPC5816A | | | MADHURI | | NO | NO | FY-2 |
| ANJANEYULU | | CHIMATA | RAMAKOTAIAH | RAMAKOTAIAH | RAMAKOTAIAH | H. NO 48-54-3/22 SEETHAMMADHARABALAYYASASTRI VLAYOUT,WARD-3DSETHAMMADHARA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C12030700-12030700-00260149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABXPC5816A | | | MADHURI | | NO | NO | FY-1 |
| ANOOP | KUMAR | GUPTA | SH | SH | SH | S/O BASANT LAL GUPTA MOHAN GANJSHANTA GHARMOHAN GANJ | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12032600-12032600-00260431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKYPG2728H | 31-AUG-1972 | XXXXXXXX0298 | NANDINIGUPTA | | NO | NO | FY-1 |
| ANOOP | KUMAR | GUPTA | SH | SH | SH | S/O BASANT LAL GUPTA MOHAN GANJSHANTA GHARMOHAN GANJ | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12032600-12032600-00260431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKYPG2728H | 31-AUG-1972 | XXXXXXXX0298 | NANDINIGUPTA | | NO | NO | FY-2 |
| ANOOP | KUMAR | GUPTA | SH | SH | SH | S/O BASANT LAL GUPTA MOHAN GANJSHANTA GHARMOHAN GANJ | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12032600-12032600-00260431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AKYPG2728H | 31-AUG-1972 | XXXXXXXX0298 | NANDINIGUPTA | | NO | NO | FY-3 |
| ANOOP | KUMAR | GUPTA | SH | SH | SH | S/O BASANT LAL GUPTA MOHAN GANJSHANTA GHARMOHAN GANJ | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12032600-12032600-00260431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKYPG2728H | 31-AUG-1972 | XXXXXXXX0298 | NANDINIGUPTA | | NO | NO | FY-4 |
| JITENDRA | KUMAR | SHARMA | JANARDAN | JANARDAN | JANARDAN | PL NO. 301, CO. OPERATIVE COLONY,B. S. CITY,CO. OPERATIVE COLONY | INDIA | JHARKHAND | BOKARO | 827001 | C12011300-12011300-00260594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | BFKPS6714R | | | SARIKA | | NO | NO | FY-1 |
| MANJULA | SHANTILAL | BHALANI | NA | NA | NA | JAY AMBE DIWAN PARA MAIN ROADDIWAN PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360001 | C13019900-13019900-00261343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACRPK9422D | | | NILESHSHANTILA LBHALANI | | NO | NO | FY-1 |
| MANJULA | SHANTILAL | BHALANI | NA | NA | NA | JAY AMBE DIWAN PARA MAIN ROADDIWAN PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360001 | C13019900-13019900-00261343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACRPK9422D | | | NILESHSHANTILA LBHALANI | | NO | NO | FY-2 |
| HEMLATA | SURYAKANT | THAKOR | SURYAKANT | SURYAKANT | SURYAKANT | 31- B PURSHOTTAM NAGAR NR. BADAMI PARKKARELIBAUG VIP ROADNR. BADAMI PARK | INDIA | GUJARAT | VADODARA | 390022 | C13016700-13016700-00261829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AFCPT7903A | 10-SEP-1955 | | UMAKANTAKASHNI MKAR | SURYAKANTMAD ANLALTHAKOR | NO | NO | FY-6 |
| LALCHAND | AVACHIT | PATIL | AVACHIT | AVACHIT | AVACHIT | 12 SIDDHANT DHULE BD OPP KRUSHI UTPANNA BAHAR SAMITISAKRIWAVIT COLON NIRUSHI UTPANNA BAHAR SAMITI | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | C12027000-12027000-00262434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AASPP7090D | 01-JUN-1953 | | RANJANILALCHA NDPATIL | | NO | NO | FY-6 |
| ANKIT | | TOTLA | SUSHIL | SUSHIL | SUSHIL | F-401,3-5-115 VIJETHA FORTUNEN.NAYANAGUDAVIJETHA FORTUNE | INDIA | TELANGANA | HYDERABAD | 500001 | C12030700-12030700-00262813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AIHPT7266K | | | | | NO | NO | FY-3 |
| RAJARAM | RAM | SADLAPURKAR | RAM | RAM | RAM | 226 (3) CAMP SADARBAZAR, AHMEDNAGARAHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12023500-12023500-00262980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BGDPS2369M | | | SHASHANKKAJAR AMSADLAPURKA R | | NO | NO | FY-1 |
| ANIL | BABURAO | NIMBALKAR | BABURAO | BABURAO | BABURAO | SATBHAI GALLI DELHI GATE441VRUNDAVAN APARTMENT NAGARDELHI GATE441 | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12023500-12023500-00264308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AASPN9361P | 21-DEC-1947 | XXXXXXXX2863 | CHAITANYAANIL NIMBALKAR | | NO | NO | FY-1 |
| ANIL | BABURAO | NIMBALKAR | BABURAO | BABURAO | BABURAO | SATBHAI GALLI DELHI GATE441VRUNDAVAN APARTMENT NAGARDELHI GATE441 | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12023500-12023500-00264308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AASPN9361P | 21-DEC-1947 | XXXXXXXX2863 | CHAITANYAANIL NIMBALKAR | | NO | NO | FY-2 |
| BABITA | | MALAWAT | RAMBILAS | RAMBILAS | RAMBILAS | BL-8, 5TH-FR, FL-SL, 12, MULLICK PARA LANE, LP-65/ NR DIAMOND CITY NORTH BANGUR AVENUENEAR DIAMOND C | INDIA | WEST BENGAL | KOLKATA | 700055 | C12061200-12061200-00265148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | BBMPM5803M | 10-OCT-1976 | XXXXXXXX2471 | BANWARILALMA LAWAT | | NO | NO | FY-6 |
| BABITA | | MALAWAT | RAMBILAS | RAMBILAS | RAMBILAS | BL-8, 5TH-FR, FL-SL, 12, MULLICK PARA LANE, LP-65/ NR DIAMOND CITY NORTH BANGUR AVENUENEAR DIAMOND C | INDIA | WEST BENGAL | KOLKATA | 700055 | C12061200-12061200-00265148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | BBMPM5803M | 10-OCT-1976 | XXXXXXXX2471 | BANWARILALMA LAWAT | | NO | NO | FY-7 |
| RAJESHBHAI | J | GOSHIYA | JAYANTILAL | JAYANTILAL | JAYANTILAL | 26/288, PUJAN APPARTMENT, JIVRAJ MEHTA ROAD,VASANA,JIVRAJ MEHTA ROAD. | INDIA | GUJARAT | AHMEDABAD | 380007 | C13041500-13041500-00267760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACGPG7217D | 19-OCT-1965 | | TARANARAJESHG OSHIYA | | NO | NO | FY-2 |
| PREMLATA | SUMAIDHANGI | RAGHURAMAN | SUMAIDHANGI | SUMAIDHANGI | SUMAIDHANGI | FLAT NO-302, H.NO. 6-1-132/131 HIMABINDU RESIDENCY,SKANDAGIRISTREET, PADMARAO NAGAR,HIMABINDU RESIDE | INDIA | TELANGANA | HYDERABAD | 500025 | C12028900-12028900-00268578 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEPPR1013R | 01-JUL-1949 | | SRAGHURAMA N | | NO | NO | FY-1 |
| JYOTI | | TIBREWAL | NANDLAL | NANDLAL | NANDLAL | A1 NORTH PLOT COLONY HINDALCO INDUSTRIES LTDCHOTA MURI LAGHAMINDALCO INDUSTRIES LTD | INDIA | JHARKHAND | CHOTAMURI | 835101 | C12066900-12066900-00270654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ADNPT1146J | 10-OCT-1966 | XXXXXXXX0027 | PRAMODTIBREW AL | | NO | NO | FY-7 |
| AKSHAR | KAUSHIKBHAI | TANK | KAUSHIKBHAI | KAUSHIKBHAI | KAUSHIKBHAI | C 12 SAMRAIYA 1 AKOTAAKOTA | INDIA | GUJARAT | VADODARA | 390020 | C12070200-12070200-00270830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ALBPT4563D | | | RANJANBENKA USHKBHAITANK | | NO | NO | FY-1 |
| MANICKAM | | SATHISHKUMAR | MANICKAM | MANICKAM | MANICKAM | 110 76 BEHIND JAWAHAR MILLS SURAMNAGALAM MAIN ROAD SOUTH PALLAKATTSALEM 636005SURAMNAGALAM MAIN ROA | INDIA | TAMIL NADU | SALEM | 636005 | C12085300-12085300-00271421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 353.50 | 15-SEP-2030 | BPAPS3686G | 23-JUL-1981 | XXXXXXXX0378 | | | NO | NO | FY-7 |
| MANJU | | TAMRAKAR | SURESH | SURESH | SURESH | HOUSE NO-12 VRINDAVAN NAGARHUZURVRINDAVAN NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462041 | C12031600-12031600-00271739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.50 | 15-SEP-2030 | AEUPT4762N | 01-JUL-1956 | XXXXXXXX7188 | NITINTAMRAKAR | | NO | NO | FY-7 |
| ABDUL | SATHAR | | AYITHAKATH | AYITHAKATH | AYITHAKATH | SAIDAS TV WSS 850 SBI LANETHAVAKKARA KANNUR | INDIA | KERALA | CANNANORE | 670001 | C12032800-12032800-00271824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEZPM5195G | 05-JUL-1950 | | ZUBAIDA | | NO | NO | FY-1 |
| ABDUL | SATHAR | | AYITHAKATH | AYITHAKATH | AYITHAKATH | SAIDAS TV WSS 850 SBI LANETHAVAKKARA KANNUR | INDIA | KERALA | CANNANORE | 670001 | C12032800-12032800-00271824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEZPM5195G | 05-JUL-1950 | | ZUBAIDA | | NO | NO | FY-2 |
| BHAVESHBHAI | M | MANDALIYA | M | M | M | 10 SATYAM AJITNATH SOCIETY OPP KONDH VADI JINTAN ROADOPP KONDH VADI JINTAN ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363002 | C12010700-12010700-00274569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ANGPM2684R | 25-JUN-1974 | XXXXXXXX1022 | DHARABENBHAV ESHBHAIMANDA LIYA | | NO | NO | FY-3 |
| BHAVESHBHAI | M | MANDALIYA | M | M | M | 10 SATYAM AJITNATH SOCIETY OPP KONDH VADI JINTAN ROADOPP KONDH VADI JINTAN ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363002 | C12010700-12010700-00274569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ANGPM2684R | 25-JUN-1974 | XXXXXXXX1022 | DHARABENBHAV ESHBHAIMANDA LIYA | | NO | NO | FY-2 |
| BHAVESHBHAI | M | MANDALIYA | M | M | M | 10 SATYAM AJITNATH SOCIETY OPP KONDH VADI JINTAN ROADOPP KONDH VADI JINTAN ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363002 | C12010700-12010700-00274569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ANGPM2684R | 25-JUN-1974 | XXXXXXXX1022 | DHARABENBHAV ESHBHAIMANDA LIYA | | NO | NO | FY-1 |
| BHAVESHBHAI | M | MANDALIYA | M | M | M | 10 SATYAM AJITNATH SOCIETY OPP KONDH VADI JINTAN ROADOPP KONDH VADI JINTAN ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363002 | C12010700-12010700-00274569 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ANGPM2684R | 25-JUN-1974 | XXXXXXXX1022 | DHARABENBHAV ESHBHAIMANDA LIYA | | NO | NO | FY-4 |
| HEENA | AVINASH | JAIN | AVINASH | AVINASH | AVINASH | PLOT NO 36/1 VYANKATESH COLONYSAMATA NAGAR ROADVYANKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425002 | C16010100-16010100-00274922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFOPJ1913N | | | AVINASHKANTIL ALJAIN | | NO | NO | FY-4 |
| HEENA | AVINASH | JAIN | AVINASH | AVINASH | AVINASH | PLOT NO 36/1 VYANKATESH COLONYSAMATA NAGAR ROADVYANKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425002 | C16010100-16010100-00274922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AFOPJ1913N | | | AVINASHKANTIL ALJAIN | | NO | NO | FY-6 |
| HEENA | AVINASH | JAIN | AVINASH | AVINASH | AVINASH | PLOT NO 36/1 VYANKATESH COLONYSAMATA NAGAR ROADVYANKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425002 | C16010100-16010100-00274922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AFOPJ1913N | | | AVINASHKANTIL ALJAIN | | NO | NO | FY-7 |
| HEENA | AVINASH | JAIN | AVINASH | AVINASH | AVINASH | PLOT NO 36/1 VYANKATESH COLONYSAMATA NAGAR ROADVYANKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425002 | C16010100-16010100-00274922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFOPJ1913N | | | AVINASHKANTIL ALJAIN | | NO | NO | FY-1 |
| HEENA | AVINASH | JAIN | AVINASH | AVINASH | AVINASH | PLOT NO 36/1 VYANKATESH COLONYSAMATA NAGAR ROADVYANKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425002 | C16010100-16010100-00274922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFOPJ1913N | | | AVINASHKANTIL ALJAIN | | NO | NO | FY-2 |
| MADHU | PRAVIN | RAYANI | NA | NA | NA | VARDHMAN 2-RAMDHAMU,VANDRABAD BANK ST.,KALAWAD ROAD,2-RAMDHAMU,VANDRABAD BANK ST., | INDIA | GUJARAT | RAJKOT | 360005 | C13019900-13019900-00276081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AZPR7205C | 15-AUG-1958 | XXXXXXXX0720 | PRAVINRAYANI | | NO | NO | FY-2 |
| SANGITABEN | K | TALAVIA | KIRUPALBHAI | KIRUPALBHAI | KIRUPALBHAI | DHANLAXMI COMPLEX KADODARA TAPALSANAKADODARA TA | INDIA | GUJARAT | SURAT | 394327 | C12018800-12018800-00276831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFDPT2611P | 01-JUN-1973 | | KIRUPALAGHOKE HATALAVIA | | NO | NO | FY-1 |
| SUVARNA | KESHARCHAND | CHHAJED | KESHARCHAND | KESHARCHAND | KESHARCHAND | AT POST LASUR STATION TAL GANGAPURTAL GANGAPUR | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423702 | C12020000-12020000-00276064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 472.00 | 30-SEP-2027 | AAMPC0715E | 16-JAN-1966 | | KESHARCHANDS ONRAICHHAJED | | NO | NO | FY-4 |
| DILIP | NARAYAN | JOSHI | NARAYAN | NARAYAN | NARAYAN | 1424 SADASHIV PETH PUNE 2EPUNE 30 | INDIA | MAHARASHTRA | PUNE | 411030 | C12017500-12017500-00276180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AAPPJ9361L | 26-JUN-1960 | XXXXXXXX9911 | GEETANJALIDILI PJOSHI | | NO | NO | FY-1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRMALA | | SINGH | BHANU | BHANU | BHANU | 4/91 VISHESH KHANDGOMTI NAGARVISHESH KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12038400-12038400-00229674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | BLIPS1100H | 07-DEC-1952 | XXXXXXXX6424 | | MAHENDRAPRATAPSINGH | NO | NO | FY-1 |
| NIRMALA | | SINGH | BHANU | BHANU | BHANU | 4/91 VISHESH KHANDGOMTI NAGARVISHESH KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12038400-12038400-00229674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.60 | 27-MAR-2026 | BLIPS1100H | 07-DEC-1952 | XXXXXXXX6424 | | MAHENDRAPRATAPSINGH | NO | NO | FY-2 |
| KISHNANI | | POONAMI | KESAV | KESAV | KESAV | 47 JAI JAI BHAVAN BUNGLOW NEAR ADARSH HIGH SCHOOLKUBERNAGARADARSH HIGH SCHOOL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | C12049300-12049300-00103321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AIZPK2523L | 27-APR-1957 | | | | NO | NO | FY-3 |
| NITIN | | RASTOGI | JAG | JAG | JAG | 25, ELDECO GREEN, GOMTI NAGAR,GOMTI NAGAR, | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C12028900-12028900-00103901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACSPR5494B | | | RACHANARASTOGI | | NO | NO | FY-2 |
| CHARULATA | AVINASH | AWTE | DINANATH | DINANATH | DINANATH | FL-1211, NEEL HARMID APT PLOT 143, NEAR KOMAL HOTELPANVELPLOT 143, NEAR KOMAL HOTEL | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12044700-12044700-00231635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AAOPA5224E | 15-OCT-1970 | | AVINASHMAHADEOAWTE | | NO | NO | FY-4 |
| ESHITA | DHAVAL | SHAH | HITESH | HITESH | HITESH | SIDHESH JYOTI BLDG FLAT NO 293 F WING 29TH FLR BALARAM STREETGRANT ROADF WING 29TH FLR BALARAM STREE | INDIA | MAHARASHTRA | MUMBAI | 400007 | | C12049400-12049400-00232594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.55 | 27-MAR-2026 | CPYPS5301H | | | DHAVALHSHAH | | NO | NO | FY-2 |
| KIRTIBEN | DINESHBHAI | PAUN | DINESHBHAI | DINESHBHAI | DINESHBHAI | RAVI RATNA PARK STREET NO-4 BLOCK NO 106UNIVERSITY ROADSTREET NO 4 BLOCK NO 104 | INDIA | GUJARAT | RAJKOT | 360005 | | C12018300-12018300-00103766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKUPP3283D | 12-DEC-1971 | XXXXXXXX8271 | DINESHBHAIRATILALPAUN | | NO | NO | FY-1 |
| BASUDEB | | PAUL | NARAYAN | NARAYAN | NARAYAN | AL-228 SECTOR-2SALT LAKESECTOR 2 | INDIA | WEST BENGAL | KOLKATA | 700091 | | C12038400-12038400-00034815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | AEIPP0357C | 04-JAN-1951 | | | MAYAPAUL | NO | NO | FY-3 |
| BASUDEB | | PAUL | NARAYAN | NARAYAN | NARAYAN | AL-228 SECTOR-2SALT LAKESECTOR 2 | INDIA | WEST BENGAL | KOLKATA | 700091 | | C12038400-12038400-00034815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | AEIPP0357C | 04-JAN-1951 | | | MAYAPAUL | NO | NO | FY-4 |
| DEVARAJULU | MADHUSUDHANA | RAO | DEVARAJULU | DEVARAJULU | DEVARAJULU | FLAT NO 6-5, 6TH FLOOR, SHANTHI COLONY, NO.3,THILLAYADI VALLIAMANT STREETSHANTHI COLONY, NO.3, | INDIA | TAMIL NADU | CHENNAI | 600093 | | C13032800-13032800-00035613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AKCPM2162K | 15-JUN-1970 | | | | NO | NO | FY-6 |
| DEVARAJULU | MADHUSUDHANA | RAO | DEVARAJULU | DEVARAJULU | DEVARAJULU | FLAT NO 6-5, 6TH FLOOR, SHANTHI COLONY, NO.3,THILLAYADI VALLIAMANT STREETSHANTHI COLONY, NO.3, | INDIA | TAMIL NADU | CHENNAI | 600093 | | C12032800-12032800-00035613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AKCPM2162K | 15-JUN-1970 | | | | NO | NO | FY-7 |
| NARAYAN | PANDURANG | WAICHAL | PANDURANG | PANDURANG | PANDURANG | C S NO 1007/2/1 FLAT NO. 2 MAHALAXMI PLAZA MUSALE PLOTBEHIND D MARTMAHALAXMI PLAZA MUSALE PLOT | INDIA | MAHARASHTRA | SANGLI | 416416 | | C16010100-16010100-00035915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AKCPW5405F | | XXXXXXXX9755 | SMITANARAYANWAICHAL | | NO | NO | FY-3 |
| RUPESHKUMAR | S | BAHETI | S | S | S | C/O SATYANARAYAN P BAHETI WARD NO 17 SARAF BAZARLONAR DIST BULDHANAMAHARAD NO 17 SARAF BAZAR | INDIA | MAHARASHTRA | BULDANA | 443302 | | C12029900-12029900-00330017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AKPB4678B | | | | | NO | NO | FY-2 |
| MOUMI | | CHAKRABORTY | NIL | NIL | NIL | 358/1 M B ROADPO-BIRATIM B ROAD | INDIA | WEST BENGAL | KOLKATA | 700051 | | C12037600-12037600-00336134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AELPC0014K | 31-DEC-1977 | | | | NO | NO | FY-4 |
| JAYESH | DUNGARSHI | GORI HUF | DUNGARSHI | DUNGARSHI | DUNGARSHI | A-4/ DHANRAJ MAHAL GOGRAS WADI PATHARLI ROADDOMBIVALI (E)PATHARLI ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12017500-12017500-00337358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AABHG8355A | 07-MAR-1972 | | | | NO | NO | FY-2 |
| NISHANT | | KUMAR | PREM | PREM | PREM | VILL- KUD P.O-BEWALI THANA-KATKAMDAG DIST-HAZARIBAGH STATE-JHARKHANDTHANA-KATKAMDAG DIST- | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | C12054200-12054200-00337639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | CKTPK4821Q | | | SUSHANTKUMAR | | NO | NO | FY-4 |
| POPATLAL | KESHARCHAND | BOTHARA | KESHARCHAND | KESHARCHAND | KESHARCHAND | HOUSE NO 457 BHADARDARA ROADADWANIBHADARDARA ROAD | INDIA | MAHARASHTRA | NASIK | 422402 | | C12018600-12018600-00340661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | ABRPB9720E | 01-JUN-1942 | XXXXXXXX5460 | JITENDRAPOPATLALBOTHARA | | NO | NO | FY-6 |
| POPATLAL | KESHARCHAND | BOTHARA | KESHARCHAND | KESHARCHAND | KESHARCHAND | HOUSE NO 457 BHADARDARA ROADADWANIBHADARDARA ROAD | INDIA | MAHARASHTRA | NASIK | 422402 | | C12018600-12018600-00340661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | ABRPB9720E | 01-JUN-1942 | XXXXXXXX5460 | JITENDRAPOPATLALBOTHARA | | NO | NO | FY-2 |
| POPATLAL | KESHARCHAND | BOTHARA | KESHARCHAND | KESHARCHAND | KESHARCHAND | HOUSE NO 457 BHADARDARA ROADADWANIBHADARDARA ROAD | INDIA | MAHARASHTRA | NASIK | 422402 | | C12018600-12018600-00340661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | ABRPB9720E | 01-JUN-1942 | XXXXXXXX5460 | JITENDRAPOPATLALBOTHARA | | NO | NO | FY-1 |
| POPATLAL | KESHARCHAND | BOTHARA | KESHARCHAND | KESHARCHAND | KESHARCHAND | HOUSE NO 457 BHADARDARA ROADADWANIBHADARDARA ROAD | INDIA | MAHARASHTRA | NASIK | 422402 | | C12018600-12018600-00340661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | ABRPB9720E | 01-JUN-1942 | XXXXXXXX5460 | JITENDRAPOPATLALBOTHARA | | NO | NO | FY-3 |
| PANKAJKUMAR | MANHARLAL | THAKKAR | MANHARLAL | MANHARLAL | MANHARLAL | A-580-83, KOHINOOR TEXTILE MKT RING ROAD,RING ROAD, | INDIA | GUJARAT | SURAT | 395002 | | C13023400-13023400-00341541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 08-AUG-2026 | AAEPT8183F | 16-APR-1973 | | MINAXBENPANKAJKUMARTHAKKAR | | NO | NO | FY-3 |
| PANKAJKUMAR | MANHARLAL | THAKKAR | MANHARLAL | MANHARLAL | MANHARLAL | A-580-83, KOHINOOR TEXTILE MKT RING ROAD,RING ROAD, | INDIA | GUJARAT | SURAT | 395002 | | C13023400-13023400-00341541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1360.00 | 27-MAR-2026 | AAEPT8183F | 16-APR-1973 | | MINAXBENPANKAJKUMARTHAKKAR | | NO | NO | FY-2 |
| PANKAJKUMAR | MANHARLAL | THAKKAR | MANHARLAL | MANHARLAL | MANHARLAL | A-580-83, KOHINOOR TEXTILE MKT RING ROAD,RING ROAD, | INDIA | GUJARAT | SURAT | 395002 | | C13023400-13023400-00341541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-JUL-2025 | AAEPT8183F | 16-APR-1973 | | MINAXBENPANKAJKUMARTHAKKAR | | NO | NO | FY-1 |
| RAMESH | SHRIGOPAL | PODDAR | SHRIGOPAL | SHRIGOPAL | SHRIGOPAL | 46/WEST PARK ROAD DR.BANERJEE MARGDHAN TOLIDR.BANERJEE MARG | INDIA | MAHARASHTRA | NAGPUR | 440012 | | C12010900-12010900-00343613 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | ACWPP3445J | | | ANURADHABAMESHPODDAR | | NO | NO | FY-1 |
| PRAVEENKUMAR | | | GOVINDBHAI | GOVINDBHAI | GOVINDBHAI | AT VILLAGE KOYALI POST SHAPUR SORATHTALUKA VANTHALIPOST SHAPUR SORATH | INDIA | GUJARAT | VERAVAL | 362205 | | C12036000-12036000-00343691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BCCPK8115M | 15-APR-1974 | | VANITABENPRAVINKUMARKANERIA | | NO | NO | FY-4 |
| PRASAD | RAJU | M J B S K | M | M | M | H NO 18-8-23/5/1A/401 4TH FLR RAKSH ENCLAVES APTS CHITTOORMADHURA NAGAR NEAR LMCRAKSH ENCLAVES AP | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | C12081600-12081600-00347498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | AKZPK3249C | 07-AUG-1968 | | ADAIVARAJURAT HNAMALIKA | | NO | NO | FY-1 |
| KAMLA | NARAINDAS | RAMRAKHIANI | NARAINDAS | NARAINDAS | NARAINDAS | 18, VRUNDAVAN DUPLEX, PARAS SOC, ROAD(N), R.T.O. WARSHIA,PARAS SOC. ROAD | INDIA | GUJARAT | VADODARA | 390006 | | C13016700-13016700-00351184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ABKPR5542B | 06-APR-1952 | | HARISHANARAYANNDASGRAMRAKHIANI | | NO | NO | FY-2 |
| KAMLA | NARAINDAS | RAMRAKHIANI | NARAINDAS | NARAINDAS | NARAINDAS | 18, VRUNDAVAN DUPLEX, PARAS SOC, ROAD(N), R.T.O. WARSHIA,PARAS SOC. ROAD | INDIA | GUJARAT | VADODARA | 390006 | | C13016700-13016700-00351184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ABKPR5542B | 06-APR-1952 | | HARISHANARAYANNDASGRAMRAKHIANI | | NO | NO | FY-3 |
| KAMLA | NARAINDAS | RAMRAKHIANI | NARAINDAS | NARAINDAS | NARAINDAS | 18, VRUNDAVAN DUPLEX, PARAS SOC, ROAD(N), R.T.O. WARSHIA,PARAS SOC. ROAD | INDIA | GUJARAT | VADODARA | 390006 | | C13016700-13016700-00351184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABKPR5542B | 06-APR-1952 | | HARISHANARAYANNDASGRAMRAKHIANI | | NO | NO | FY-4 |
| AJI | SREEKUMAR | | SREEKUMAR | SREEKUMAR | SREEKUMAR | AJI BHAVAN THEKKEMALA P OKKDHENCHERYTHEKKEMALA P O | INDIA | KERALA | THIRUVALLA | 689654 | | C12023900-12023900-00351205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.75 | 08-AUG-2026 | CEKPS9946J | 25-FEB-1970 | | SREEKUMARG | | NO | NO | FY-3 |
| AJI | SREEKUMAR | | SREEKUMAR | SREEKUMAR | SREEKUMAR | AJI BHAVAN THEKKEMALA P OKKDHENCHERYTHEKKEMALA P O | INDIA | KERALA | THIRUVALLA | 689654 | | C12023900-12023900-00351205 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 233.75 | 27-MAR-2026 | CEKPS9946J | 25-FEB-1970 | | SREEKUMARG | | NO | NO | FY-2 |
| PARTH | SURENDRA | DESAI | SURENDRA | SURENDRA | SURENDRA | 2 KALP RESIDENCY NR MALLINATH PARKCHANDRANAGAR PALDINR MALLINATH PARK | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12035100-12035100-00353958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AGIPD1068J | 25-JAN-1980 | | PRIYANKUDIPKUMARSHAH | | NO | NO | FY-7 |
| SAROJDEVI | JIWANMAL | CHINDALIA | JIWANMAL | JIWANMAL | JIWANMAL | E 5 RUSHIKA APARTMENT SHAHIBAGSANKYA ZONE NR SUJATA FLATSBAHRAG | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12033300-12033300-00355084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABXPC2585Q | 12-OCT-1953 | | JIWANMALCHINDALIA | | NO | NO | FY-4 |
| PRASHANT | MURLIDHAR | GORE | MURLIDHAR | MURLIDHAR | MURLIDHAR | PRAKASH NAGAR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | | C12027000-12027000-00357131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BZPPG3984E | 13-JUN-1993 | | POOJARANIMURLIDHARGORE | | NO | NO | FY-2 |
| PRASHANT | MURLIDHAR | GORE | MURLIDHAR | MURLIDHAR | MURLIDHAR | PRAKASH NAGAR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | | C12027000-12027000-00357131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BZPPG3984E | 13-JUN-1993 | | POOJARANIMURLIDHARGORE | | NO | NO | FY-3 |
| CHAVDA | SUMIT | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | KHARVA CHAKLO MOTI BAI NI KUNDNR SAI NI MANIMOTI BAI NI KUNDI | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12035100-12035100-00359820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AHFPC3104R | 31-OCT-1987 | | REENACHANDRAKANTCHAVDA | | NO | NO | FY-4 |
| NEETU | | GOYAL | SHUSHIL | SHUSHIL | SHUSHIL | W/O SHRI SHUSHIL GOYAL, PRABHAT FOOD PRODUCT, NEW BLOCKVISHVA DEVI HOSPITAL KE PASSPRABHAT FOOD PROD | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | | C12017000-12017000-00360770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1680.00 | 28-MAR-2030 | AIDPG6896N | 15-MAY-1977 | XXXXXXXX2484 | SUSHILGOYAL | | NO | NO | FY-6 |
| TOM | TONY | | TONY | TONY | TONY | KALLARACHULLY SASTHAMANGALAM ROADPERUMBAVOOR P OSASTHAMANGALAM ROAD | INDIA | KERALA | ALWAYE | 683542 | | C12023900-12023900-00363715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 30-SEP-2027 | AKTPT9430E | 27-JAN-1990 | | | | NO | NO | FY-4 |
| TOM | TONY | | TONY | TONY | TONY | KALLARACHULLY SASTHAMANGALAM ROADPERUMBAVOOR P OSASTHAMANGALAM ROAD | INDIA | KERALA | ALWAYE | 683542 | | C12023900-12023900-00363715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.75 | 27-MAR-2026 | AKTPT9430E | 27-JAN-1990 | | | | NO | NO | FY-2 |
| ABHIJIT | | SAHA | BISWANATH | BISWANATH | BISWANATH | PO- PRASATHACHAHA PARA, DIST - HOWRAH,DIST - HOWRAH, | INDIA | WEST BENGAL | HOWRAH | 711302 | | C12030000-12030000-00365182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | BVHPS2065N | 01-MAR-1982 | | SAMIRSAHA | | NO | NO | FY-3 |
| CHANDRAMAHESH | | MADAK | M | M | M | D NO 27 8 203 DHANDU ROAD NEAR Z P H S MUDDIREDDI PALLINEAR Z P H S MUDDIREDDI PALLI | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | C12081600-12081600-00366111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.00 | 03-JUL-2025 | ASDPC3629E | | | MARUNA | | NO | NO | FY-1 |
| ABHIJEET | R | JAIN | RAJENDRAKUMAR | RAJENDRAKUMAR | RAJENDRAKUMAR | FLAT NO 9 03 4TH FLOOR SURYAPARABHA GARDEN SOCIETY BIBEWADI BLOCK SECTOR 9ENJALE NAGAR OPP LIGHT HOUS | INDIA | MAHARASHTRA | PUNE | 411037 | | C12081600-12081600-00366897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AKSPJ0166C | 02-JUL-1988 | | | | NO | NO | FY-3 |
| ABHIJEET | R | JAIN | RAJENDRAKUMAR | RAJENDRAKUMAR | RAJENDRAKUMAR | FLAT NO 9 03 4TH FLOOR SURYAPARABHA GARDEN SOCIETY BIBEWADI BLOCK SECTOR 9ENJALE NAGAR OPP LIGHT HOUS | INDIA | MAHARASHTRA | PUNE | 411037 | | C12081600-12081600-00366897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AKSPJ0166C | 02-JUL-1988 | | | | NO | NO | FY-2 |
| DHANVANTI | | L | BHOORMAL | BHOORMAL | BHOORMAL | NO 21 GANAPATI PLAZA IST FLOOR AR LANE MBT STREETCROSSIST FLOOR AR LANE MBT STREET | INDIA | KARNATAKA | BANGALORE | 560002 | | C13041400-13041400-00369172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAPPD3921J | | | BHOORMALJAIN | | NO | NO | FY-1 |
| SANJAY | MAFATLAL | GANDHI | MAFATLAL | MAFATLAL | MAFATLAL | 203 ARIHANT APARTMENT STATION ROAD NEAR PRAKASH MARKETBHAYANDER WESTROAD NEAR PRAKASH MARKET | INDIA | MAHARASHTRA | THANE | 401101 | | C12049400-12049400-00370881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | BOAPG6857E | | | FALGUNSHAH | | NO | NO | FY-3 |
| NEHA | ANIRUDDHA | JADHAV | ANIRUDDHA | ANIRUDDHA | ANIRUDDHA | 208, MAHAVIR BHUVAN, KHADILKAR ROAD,R. NO.- 33,KHADILKAR ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12011300-12011300-00371208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.00 | 03-JUL-2025 | ABVPJ7016P | 29-MAR-1972 | | VADDHANIRUDDHADHAJADHAV | ANIRUDDHACHANDRAKANTJADHAV | NO | NO | FY-1 |
| NEHA | ANIRUDDHA | JADHAV | ANIRUDDHA | ANIRUDDHA | ANIRUDDHA | 208, MAHAVIR BHUVAN, KHADILKAR ROAD,R. NO.- 33,KHADILKAR ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12011300-12011300-00371208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 235.45 | 27-MAR-2026 | ABVPJ7016P | 29-MAR-1972 | | VADDHANIRUDDHADHAJADHAV | ANIRUDDHACHANDRAKANTJADHAV | NO | NO | FY-2 |
| NEHA | ANIRUDDHA | JADHAV | ANIRUDDHA | ANIRUDDHA | ANIRUDDHA | 208, MAHAVIR BHUVAN, KHADILKAR ROAD,R. NO.- 33,KHADILKAR ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12011300-12011300-00371208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.60 | 30-SEP-2027 | ABVPJ7016P | 29-MAR-1972 | | VADDHANIRUDDHADHAJADHAV | ANIRUDDHACHANDRAKANTJADHAV | NO | NO | FY-4 |
| ANIL | RAMSAHAY | AGRAWAL | RAMSAHAY | RAMSAHAY | RAMSAHAY | 13, ANNAPURNA SOCIETY, ANIL ROAD,BAPUNAGAR,ANIL ROAD, | INDIA | GUJARAT | AHMEDABAD | 380024 | | C12033800-12033800-00372537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADHPA2795B | | | REENANILAGRAWAL | | NO | NO | FY-4 |
| JIWAN | RAM | DEODAS | C | C | C | QR NO. 6/D STREET-1SECTOR-5STEET-1S | INDIA | CHATTISGARH | BHILAI | 490006 | | C12038400-12038400-00372570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.55 | 08-AUG-2026 | ACWPD0107A | | | | BHUVNESHVARIDEODAS | NO | NO | FY-3 |
| KRISHNADEVI | HARIKISHAN | GOYAL | HARIKISHAN | HARIKISHAN | HARIKISHAN | 8-2, 2018, REGENT TEXTILE MKT, SECOND FLR,RING ROAD,SECOND FLR, | INDIA | GUJARAT | SURAT | 395002 | | C13023400-13023400-00374512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | ABEPG8019N | | | SANJAYGOYAL | | NO | NO | FY-1 |
| SRIVARDHAN | M | S | SURESH | SURESH | SURESH | TC 24/ 357, SUNDIAL TSGRA - 204 THYCAUD P OPKS ROADTSGRA - 204 THYCAUD P O | INDIA | KERALA | TRIVANDRUM | 695014 | | C12029800-12029800-00377990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | COGPS2339J | 12-OCT-1988 | XXXXXXXX4112 | REKHARAMAN | | NO | NO | FY-1 |
| SRIVARDHAN | M | S | SURESH | SURESH | SURESH | TC 24/ 357, SUNDIAL TSGRA - 204 THYCAUD P OPKS ROADTSGRA - 204 THYCAUD P O | INDIA | KERALA | TRIVANDRUM | 695014 | | C12029800-12029800-00377990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | COGPS2339J | 12-OCT-1988 | XXXXXXXX4112 | REKHARAMAN | | NO | NO | FY-2 |
| CHINTAMANI | | BEHERA | BAIDYANATH | BAIDYANATH | BAIDYANATH | 403 GOLDEN BLOSSOM STREET NO 1 CZECH COLONYBANATH NAGARNO 3 CZECH COLONY | INDIA | TELANGANA | HYDERABAD | 500018 | | C12047200-12047200-00378178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 03-JUL-2025 | AFQPB0004G | 04-MAY-1959 | | PRANITABEHERA | | NO | NO | FY-1 |
| NAYANA | PRAVIN | JOBALIYA | PRAVIN | PRAVIN | PRAVIN | 202 D -85, BLOCK SECTOR-9 SHANTI NAGAR OPP POONAM SAGARMBRA ROAD EASTSHANTI NAGAR OPP POONAM SAGAR | INDIA | MAHARASHTRA | THANE | 401107 | | C12024700-12024700-00379052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | ALWPJ5549E | 15-APR-1958 | | SUNNYPRAVINJOBALIYA | | NO | NO | FY-1 |
| KRISHNARAO | SRINIVASRAO | KULKARNI | SRINIVASRAO | SRINIVASRAO | SRINIVASRAO | OPP STATE BANK OF HYDERABAD VENKATPETHVENKATPETH | INDIA | KARNATAKA | BAGALKOT | 587101 | | C12013200-12013200-00380886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFIPK6822A | | | SUDHENDRAKKULKARNI | | NO | NO | FY-2 |
| KRISHNARAO | SRINIVASRAO | KULKARNI | SRINIVASRAO | SRINIVASRAO | SRINIVASRAO | OPP STATE BANK OF HYDERABAD VENKATPETHVENKATPETH | INDIA | KARNATAKA | BAGALKOT | 587101 | | C12013200-12013200-00380886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFIPK6822A | | | SUDHENDRAKKULKARNI | | NO | NO | FY-1 |
| KRISHNARAO | SRINIVASRAO | KULKARNI | SRINIVASRAO | SRINIVASRAO | SRINIVASRAO | OPP STATE BANK OF HYDERABAD VENKATPETHVENKATPETH | INDIA | KARNATAKA | BAGALKOT | 587101 | | C12013200-12013200-00380886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AFIPK6822A | | | SUDHENDRAKKULKARNI | | NO | NO | FY-3 |
| KRISHNARAO | SRINIVASRAO | KULKARNI | SRINIVASRAO | SRINIVASRAO | SRINIVASRAO | OPP STATE BANK OF HYDERABAD VENKATPETHVENKATPETH | INDIA | KARNATAKA | BAGALKOT | 587101 | | C12013200-12013200-00380886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFIPK6822A | | | SUDHENDRAKKULKARNI | | NO | NO | FY-4 |
| VINAYAK | HARIBHAU | NAGARE | HARIBHAU | HARIBHAU | HARIBHAU | NEW NAGAR ROAD , TULASI COMPLEX,SANGAMNER ,TULASI COMPLEX, | INDIA | MAHARASHTRA | NASIK | 422605 | | C12030000-12030000-00381217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ADOPN7855P | 12-AUG-1978 | | HEMAVINAYAWNAGARE | | NO | NO | FY-4 |
| VINAYAK | HARIBHAU | NAGARE | HARIBHAU | HARIBHAU | HARIBHAU | NEW NAGAR ROAD , TULASI COMPLEX,SANGAMNER ,TULASI COMPLEX, | INDIA | MAHARASHTRA | NASIK | 422605 | | C12030000-12030000-00381217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADOPN7855P | 12-AUG-1978 | | HEMAVINAYAWNAGARE | | NO | NO | FY-3 |
| VINAYAK | HARIBHAU | NAGARE | HARIBHAU | HARIBHAU | HARIBHAU | NEW NAGAR ROAD , TULASI COMPLEX,SANGAMNER ,TULASI COMPLEX, | INDIA | MAHARASHTRA | NASIK | 422605 | | C12030000-12030000-00381217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADOPN7855P | 12-AUG-1978 | | HEMAVINAYAWNAGARE | | NO | NO | FY-2 |
| VINAYAK | HARIBHAU | NAGARE | HARIBHAU | HARIBHAU | HARIBHAU | NEW NAGAR ROAD , TULASI COMPLEX,SANGAMNER ,TULASI COMPLEX, | INDIA | MAHARASHTRA | NASIK | 422605 | | C12030000-12030000-00381217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADOPN7855P | 12-AUG-1978 | | HEMAVINAYAWNAGARE | | NO | NO | FY-1 |
| ANIL | HIRALAL | BIRLA | HIRALAL | HIRALAL | HIRALAL | 1194/27/D KAMALA KLASIK GHOLE ROAD PUNE CITYSHIVAJINAGARGHOLE ROAD PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411005 | | C12060900-12060900-00382148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 28-MAR-2030 | ABBPB6797K | 06-NOV-1955 | XXXXXXXX6761 | VIJAYANILBIRLA | | NO | NO | FY-6 |
| VEERAJ | VIRENDRA | SHAH HUF | NA | NA | NA | A 1 ANURAG FLATS NR MITHAKHALI BUS STOPELLISBRIDGNR MITHAKHALI BUS STOP | INDIA | GUJARAT | AHMEDABAD | 380006 | | C12033300-12033300-00382245 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.00 | 30-SEP-2027 | AAGHV5213K | 03-DEC-2009 | | | | NO | NO | FY-4 |
| MUKESH | RAGHUNATH | DANGAT | RAGHUNATH | RAGHUNATH | RAGHUNATH | 8301 PLOT 279 SUYOG ARCADE SECTOR 23 JUINAGAR SANPADASECTOR 23 JUINAGAR SANPADA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | C12081600-12081600-00382503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 03-JUL-2025 | ACWPD5110G | 02-APR-1976 | | | | NO | NO | FY-1 |
| MUKESH | RAGHUNATH | DANGAT | RAGHUNATH | RAGHUNATH | RAGHUNATH | 8301 PLOT 279 SUYOG ARCADE SECTOR 23 JUINAGAR SANPADASECTOR 23 JUINAGAR SANPADA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | C12081600-12081600-00382503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.10 | 27-MAR-2026 | ACWPD5110G | 02-APR-1976 | | | | NO | NO | FY-2 |
| SUSHMA | SACHIN | KOPPIKAR | SACHIN | SACHIN | SACHIN | 4/47 JAI HANUMAN SOCIETY, PARANJAPE B SCHEME, ROAD NO.2,NEAR MAHILA SANGH SCHOOL VILE PARLE (EAST)P | INDIA | MAHARASHTRA | MUMBAI | 400057 | | C13023400-13023400-00384208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AAPPK4040D | | | SACHINMOHANKOPPIKAR | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHMA | SACHIN | KOPPIKAR | SACHIN | SACHIN | SACHIN | 4/47 JAI HANUMAN SOCIETY, PARANJAPE B SCHEME, ROAD NO.2,NEAR MAHILA SANGH SCHOOL, VILE PARLE (EAST)P | INDIA | MAHARASHTRA | MUMBAI | 400057 | C1002|400-1002|400-00384208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AAPPK4040D | | SACHIN MOHANK OPPIKAR | | NO | NO | FY-7 |
| AMARNATH | CHANDRABHAN | SHUKLA | CHANDRABHAN | CHANDRABHAN | CHANDRABHAN | A/102, MAHESH BLDG,NR MUKTI NARAYAN BLDG,NILE MORE,NR AAIMATA MANDIR,NALLASOPARA WNARAYAN BLDG,NILE | INDIA | MAHARASHTRA | THANE | 401203 | C1203|700-1201|700-00389667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ADQPS4650Q | 20-JUN-1970 | | PRABHAMARIN ATHSHUKLA | | NO | NO | FY-6 |
| AMARNATH | CHANDRABHAN | SHUKLA | CHANDRABHAN | CHANDRABHAN | CHANDRABHAN | A/102, MAHESH BLDG,NR MUKTI NARAYAN BLDG,NILE MORE,NR AAIMATA MANDIR,NALLASOPARA WNARAYAN BLDG,NILE | INDIA | MAHARASHTRA | THANE | 401203 | C1203|700-1201|700-00389667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ADQPS4650Q | 20-JUN-1970 | | PRABHAMARIN ATHSHUKLA | | NO | NO | FY-1 |
| AMARNATH | CHANDRABHAN | SHUKLA | CHANDRABHAN | CHANDRABHAN | CHANDRABHAN | A/102, MAHESH BLDG,NR MUKTI NARAYAN BLDG,NILE MORE,NR AAIMATA MANDIR,NALLASOPARA WNARAYAN BLDG,NILE | INDIA | MAHARASHTRA | THANE | 401203 | C1203|700-1201|700-00389667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ADQPS4650Q | 20-JUN-1970 | | PRABHAMARIN ATHSHUKLA | | NO | NO | FY-2 |
| AMARNATH | CHANDRABHAN | SHUKLA | CHANDRABHAN | CHANDRABHAN | CHANDRABHAN | A/102, MAHESH BLDG,NR MUKTI NARAYAN BLDG,NILE MORE,NR AAIMATA MANDIR,NALLASOPARA WNARAYAN BLDG,NILE | INDIA | MAHARASHTRA | THANE | 401203 | C1203|700-1201|700-00389667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ADQPS4650Q | 20-JUN-1970 | | PRABHAMARIN ATHSHUKLA | | NO | NO | FY-3 |
| SINDHUJA | M | S | MANGAPATHI | MANGAPATHI | MANGAPATHI | 148B/H J BLOCK 13TH MAIN ROADANNANAGAR13TH MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600040 | C1203|800-1202|980-00391674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | HFAPS8144P | | | MANGAPATHISH ANKAR | | NO | NO | FY-3 |
| SINDHUJA | M | S | MANGAPATHI | MANGAPATHI | MANGAPATHI | 148B/H J BLOCK 13TH MAIN ROADANNANAGAR13TH MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600040 | C1203|800-1202|980-00391674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | HFAPS8144P | | | MANGAPATHISH ANKAR | | NO | NO | FY-1 |
| SINDHUJA | M | S | MANGAPATHI | MANGAPATHI | MANGAPATHI | 148B/H J BLOCK 13TH MAIN ROADANNANAGAR13TH MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600040 | C1203|800-1202|980-00391674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | HFAPS8144P | | | MANGAPATHISH ANKAR | | NO | NO | FY-6 |
| PRAKASH | CHAND | DHANWALAL JAIN | DHANNALAL | DHANWALAL | DHANNALAL | PLOT N.48,GAT N. 448/1/1 SAMBHAJI NAGAR CHOWK, MEHRUN SHIVARTIWARI NAGAR COLINEBSAMBHAJI NAGAR CHOWK | INDIA | MAHARASHTRA | JALGAON | 425001 | C1201|200-1201|200-00391712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-AUG-2026 | AAPPJ1143A | 12-FEB-1948 | | ANANDPRAKASH JAIN | ANANDPRAKASH JAIN | NO | NO | FY-3 |
| PRAKASH | CHAND | DHANWALAL JAIN | DHANNALAL | DHANWALAL | DHANNALAL | PLOT N.48,GAT N. 448/1/1 SAMBHAJI NAGAR CHOWK, MEHRUN SHIVARTIWARI NAGAR COLINEBSAMBHAJI NAGAR CHOWK | INDIA | MAHARASHTRA | JALGAON | 425001 | C1201|200-1201|200-00391712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 27-MAR-2026 | AAPPJ1143A | 12-FEB-1948 | | ANANDPRAKASH JAIN | ANANDPRAKASH JAIN | NO | NO | FY-2 |
| RISHABH | JAYESH | SHAH | JAYESH | JAYESH | JAYESH | PLOT NO 60 KHUSHI ADARSH NAGARKAD BUNGLOW SHEJARI JALGAONADARSH NAGAR | INDIA | MAHARASHTRA | JALGAON | 425001 | C1203|300-1203|300-00393498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | CKBPS7370H | 03-DEC-1991 | | NIRAJRISHABHS HAH | | NO | NO | FY-2 |
| RISHABH | JAYESH | SHAH | JAYESH | JAYESH | JAYESH | PLOT NO 60 KHUSHI ADARSH NAGARKAD BUNGLOW SHEJARI JALGAONADARSH NAGAR | INDIA | MAHARASHTRA | JALGAON | 425001 | C1203|300-1203|300-00393498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | CKBPS7370H | 03-DEC-1991 | | NIRAJRISHABHS HAH | | NO | NO | FY-4 |
| MANGESH | GANPAT | BANDARKAR | GANPAT | GANPAT | GANPAT | ROOM NO 26 PRABUNATH DUBE CHAWL 6 SHIVAM NAGAR JOGESHWARI EASTMUMBAI 400060 MOB 9820777025SHIVAM NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | C1203|470-1202|470-00393611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AHQPB7385J | 21-DEC-1971 | XXXXXXXX1191 | SAVITAMANGES HBANDARKAR | | NO | NO | FY-3 |
| SAMIR | ISHWARLAL | PATEL | I | I | I | C/202,PRASANG RESI,NEAR T. G.B RESTAURANT,ADAJAN PAL ROAD,ADAJAN, NAVYUG COLLEGE,RESTAURANT,ADAJAN PA | INDIA | GUJARAT | SURAT | 395009 | C1204|500-1204|550-00396081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AMGPP4931P | 18-AUG-1978 | XXXXXXXX3367 | | ISHVERLALMAGA NLALPATEL | NO | NO | FY-2 |
| BHAUSAHEB | NEMGONDA | PATIL | NEMGONDA | NEMGONDA | NIDMGONDA | RATNDEEP, TAN-WADE PLOTS.NR DOCTOR ASHOK PATIL HOSPITALVISHRAMBAG.NR DOCTOR ASHOK PATIL HOSPITAL | INDIA | MAHARASHTRA | MIRAJ | 416415 | C1203|000-1202|000-00396695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABAPP1867E | | | PRADEEPBHAUS AHEBPATIL | SUJATAPRADEEP PATIL | NO | NO | FY-2 |
| BHAUSAHEB | NEMGONDA | PATIL | NEMGONDA | NEMGONDA | NIDMGONDA | RATNDEEP, TAN-WADE PLOTS.NR DOCTOR ASHOK PATIL HOSPITALVISHRAMBAG.NR DOCTOR ASHOK PATIL HOSPITAL | INDIA | MAHARASHTRA | MIRAJ | 416415 | C1203|000-1202|000-00396695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ABAPP1867E | | | PRADEEPBHAUS AHEBPATIL | SUJATAPRADEEP PATIL | NO | NO | FY-3 |
| JEGAVELKUMARI | P | R | MURUGAN | MURUGAN | MURUGAN | 16/26, THILLAI NAGAR IIND STREET, DHARAPURAM ROADTIRUPURIIND STREET, DHARAPURAM ROAD | INDIA | TAMIL NADU | COIMBATORE | 641608 | C1204|500-1204|550-00398526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AIFPJ3838K | | | APRAKASH | | NO | NO | FY-2 |
| UMAKANT | VISHNUBHAI | PATEL | VISHNUBHAI | VISHNUBHAI | VISHNUBHAI | 41, GREEN PARK SOC. S. P. RING ROAD,TA- DASCROIAMBLIGAMS, P. RING ROAD,TA- DASCROI | INDIA | GUJARAT | AHMEDABAD | 380058 | C1203|900-1202|890-00399090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AIEPP2004Q | | | RINABENUMAKA NTPATEL | | NO | NO | FY-6 |
| VISHAL | R | UNADKAT | RAJENDRABHAI | RAJENDRABHAI | RAJENDRABHAI | 203 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD B/H GT SHETHCHODI, KALAWAD ROAD150 FT RING ROAD B/H G | INDIA | GUJARAT | RAJKOT | 360007 | C1201|800-1201|800-00399131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 345.00 | 28-MAR-2030 | ABHPU3622L | | | JAGMINBEN VISH ALBHAIUNJADIA T | | NO | NO | FY-6 |
| VISHAL | R | UNADKAT | RAJENDRABHAI | RAJENDRABHAI | RAJENDRABHAI | 203 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD B/H GT SHETHCHODI, KALAWAD ROAD150 FT RING ROAD B/H G | INDIA | GUJARAT | RAJKOT | 360007 | C1201|800-1201|800-00399131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABHPU3622L | | | JAGMINBEN VISH ALBHAIUNJADIA T | | NO | NO | FY-4 |
| VISHAL | R | UNADKAT | RAJENDRABHAI | RAJENDRABHAI | RAJENDRABHAI | 203 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD B/H GT SHETHCHODI, KALAWAD ROAD150 FT RING ROAD B/H G | INDIA | GUJARAT | RAJKOT | 360007 | C1201|800-1201|800-00399131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.50 | 15-SEP-2030 | ABHPU3622L | | | JAGMINBEN VISH ALBHAIUNJADIA T | | NO | NO | FY-7 |
| VISHAL | R | UNADKAT | RAJENDRABHAI | RAJENDRABHAI | RAJENDRABHAI | 203 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD B/H GT SHETHCHODI, KALAWAD ROAD150 FT RING ROAD B/H G | INDIA | GUJARAT | RAJKOT | 360007 | C1201|800-1201|800-00399131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABHPU3622L | | | JAGMINBEN VISH ALBHAIUNJADIA T | | NO | NO | FY-3 |
| VISHAL | R | UNADKAT | RAJENDRABHAI | RAJENDRABHAI | RAJENDRABHAI | 203 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD B/H GT SHETHCHODI, KALAWAD ROAD150 FT RING ROAD B/H G | INDIA | GUJARAT | RAJKOT | 360007 | C1201|800-1201|800-00399131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABHPU3622L | | | JAGMINBEN VISH ALBHAIUNJADIA T | | NO | NO | FY-1 |
| RAHUL | HEMANT | GADKARI | HEMANT | HEMANT | HEMANT | SNEHNANDAN PATWARDHAN BAUG ERANDAWANE NEARCOSS PUNE CITY PUNEBAUG ERANDAWANE NEAR | INDIA | MAHARASHTRA | PUNE | 411004 | C1203|000-1203|000-00400545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.25 | 27-MAR-2026 | AEYPG6615F | 26-OCT-1973 | | | | NO | NO | FY-2 |
| RAMESHCHAND RA | NARAYANRAO | PAWAR | NARAYANRAO | NARAYANRAO | NARAYANRAO | E 301 SKYLINE SYNNOVE 85 SPRING EXOTICA TP/SVAGANT VIHAR ROAD VASNA BHYALIBS SPRING EXOTICA TP/1 | INDIA | GUJARAT | VADODARA | 390007 | C1204|700-1204|700-00402912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AHQPP6707N | 24-NOV-1945 | XXXXXXXX5207 | | | NO | NO | FY-7 |
| RAMESHCHAND RA | NARAYANRAO | PAWAR | NARAYANRAO | NARAYANRAO | NARAYANRAO | E 301 SKYLINE SYNNOVE 85 SPRING EXOTICA TP/SVAGANT VIHAR ROAD VASNA BHYALIBS SPRING EXOTICA TP/1 | INDIA | GUJARAT | VADODARA | 390007 | C1204|700-1204|700-00402912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AHQPP6707N | 24-NOV-1945 | XXXXXXXX5207 | | | NO | NO | FY-4 |
| RAMESHCHAND RA | NARAYANRAO | PAWAR | NARAYANRAO | NARAYANRAO | NARAYANRAO | E 301 SKYLINE SYNNOVE 85 SPRING EXOTICA TP/SVAGANT VIHAR ROAD VASNA BHYALIBS SPRING EXOTICA TP/1 | INDIA | GUJARAT | VADODARA | 390007 | C1204|700-1204|700-00402912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AHQPP6707N | 24-NOV-1945 | XXXXXXXX5207 | | | NO | NO | FY-6 |
| SUBHRA | | GHOSH | HRISHIKESH | HRISHIKESH | HRISHIKESH | RABINDRA PALLY RAIGANJU/DINAJPURRAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | C1203|800-1203|840-00403699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AIYPG5985D | 11-JAN-1969 | XXXXXXXX3197 | HIMADRISEKHAR GHOSH | | NO | NO | FY-4 |
| SUBHRA | | GHOSH | HRISHIKESH | HRISHIKESH | HRISHIKESH | RABINDRA PALLY RAIGANJU/DINAJPURRAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | C1203|800-1203|840-00403699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AIYPG5985D | 11-JAN-1969 | XXXXXXXX3197 | HIMADRISEKHAR GHOSH | | NO | NO | FY-2 |
| PALLAVI | | CHATURVEDI | SUDHAKAR | SUDHAKAR | SUDHAKAR | A 12, SYCAMORE, TATA SHERWOOD APARTMENTSBASAVANAGAR, BASAVANAGARSHERWOOD APARTMENTS | INDIA | KARNATAKA | BANGALORE | 560037 | C1208|800-1208|800-00411510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AEAPC7591N | | | KUSUMAKARDW IVEDI | | NO | NO | FY-2 |
| PALLAVI | | CHATURVEDI | SUDHAKAR | SUDHAKAR | SUDHAKAR | A 12, SYCAMORE, TATA SHERWOOD APARTMENTSBASAVANAGAR, BASAVANAGARSHERWOOD APARTMENTS | INDIA | KARNATAKA | BANGALORE | 560037 | C1208|800-1208|800-00411510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AEAPC7591N | | | KUSUMAKARDW IVEDI | | NO | NO | FY-1 |
| MOHAMMED | ASHRAF | C K | KUNHIMOOSSA | KUNHIMOOSSA | KUNHIMOOSSA | ARSH NEAR KODUVALY SCHOOL TELLICHERRY KANNURPOST OFFICETELLICHERRY KANNUR | INDIA | KERALA | CANNANORE | 670101 | C1203|600-1203|600-00415669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGQPC0304H | 12-NOV-1956 | | SUHARAMOHAM MEDASHRAF | | NO | NO | FY-2 |
| PRALHAD | DNYANESHWAR | KHAIRE | DNYANASHWAR | DNYANASHWAR | DNYANASHWAR | KHAIRE WADI GAWTHAN SHIRUR KHAIRE WADISHIRURSHIRUR KHAIRE WADI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412218 | C1208|360-1208|360-00416066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | ABUPK6842P | | | | | NO | NO | FY-6 |
| PRALHAD | DNYANESHWAR | KHAIRE | DNYANASHWAR | DNYANASHWAR | DNYANASHWAR | KHAIRE WADI GAWTHAN SHIRUR KHAIRE WADISHIRURSHIRUR KHAIRE WADI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412218 | C1208|360-1208|360-00416066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ABUPK6842P | | | | | NO | NO | FY-7 |
| KARUNA | S | KANKARIA | MOHANLAL | MOHANLAL | MOHANLAL | D - 403, PRASANG RESIDENCY, NR SHIVALIK WESTERN,L.P.SAVANI ROAD, ADAJANNR SHIVALIK WESTERN, | INDIA | GUJARAT | SURAT | 395009 | C1204|500-1204|550-00416546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ACPPK1328Q | 24-NOV-1974 | | SHAILENDRAKAN KARIA | | NO | NO | FY-4 |
| PARESH | YOGESHBHAI | VIRADIYA | YOGESHBHAI | YOGESHBHAI | YOGESHBHAI | ASHOKALAV GUNDALA STREET NEAR GUNDALA STREETNEAR GUNDALA STREET | INDIA | GUJARAT | GONDAL | 360311 | C1203|200-1203|200-00418852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADHPV2739C | 21-OCT-1984 | | SWETABENPARE SHBHAIVIRADIY | | NO | NO | FY-6 |
| MINAKSHI | | KHAN | ASHIM | ASHIM | ASHIM | 5 01 GOLDEN ENCLAVE OLD AIRPORT ROADMURUGESHPALYA VIMANPURAOLD AIRPORT ROAD | INDIA | KARNATAKA | BANGALORE | 560017 | C1203|300-1203|300-00421733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AUQPK2020A | 26-DEC-1943 | | SUBHASISSANYA L | | NO | NO | FY-4 |
| MINAKSHI | | KHAN | ASHIM | ASHIM | ASHIM | 5 01 GOLDEN ENCLAVE OLD AIRPORT ROADMURUGESHPALYA VIMANPURAOLD AIRPORT ROAD | INDIA | KARNATAKA | BANGALORE | 560017 | C1203|300-1203|300-00421733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AUQPK2020A | 26-DEC-1943 | | SUBHASISSANYA L | | NO | NO | FY-2 |
| MINAKSHI | | KHAN | ASHIM | ASHIM | ASHIM | 5 01 GOLDEN ENCLAVE OLD AIRPORT ROADMURUGESHPALYA VIMANPURAOLD AIRPORT ROAD | INDIA | KARNATAKA | BANGALORE | 560017 | C1203|300-1203|300-00421733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AUQPK2020A | 26-DEC-1943 | | SUBHASISSANYA L | | NO | NO | FY-3 |
| MINAKSHI | | KHAN | ASHIM | ASHIM | ASHIM | 5 01 GOLDEN ENCLAVE OLD AIRPORT ROADMURUGESHPALYA VIMANPURAOLD AIRPORT ROAD | INDIA | KARNATAKA | BANGALORE | 560017 | C1203|300-1203|300-00421733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AUQPK2020A | 26-DEC-1943 | | SUBHASISSANYA L | | NO | NO | FY-1 |
| VANDAN | | JAIN | SUNIL | SUNIL | SUNIL | H NO. EG 824 C MOHALLA GOBIND GARHMOHALLA GOBIND GARH | INDIA | PUNJAB | JALANDHAR | 144001 | C1202|500-1202|540-00422208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-SEP-2030 | AVJPJ3745Q | 17-OCT-1995 | | SUNILKUMARJA IN | | NO | NO | FY-7 |
| ARNAV | KUMAR | BHAGAT | RAKESH | RAKESH | RAKESH | C/O, R K BHAGAT, 503 GALAXY TOWER , 4TH FLOORB/0, FEEDAR ROAD,BARRACKPORETOWER , 4TH FLOOR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700123 | C1203|450-1203|450-00426715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADAPB9793F | 30-OCT-1989 | | RENUBHAGAT | | NO | NO | FY-4 |
| ARNAV | KUMAR | BHAGAT | RAKESH | RAKESH | RAKESH | C/O, R K BHAGAT, 503 GALAXY TOWER , 4TH FLOORB/0, FEEDAR ROAD,BARRACKPORETOWER , 4TH FLOOR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700123 | C1203|450-1203|450-00426715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADAPB9793F | 30-OCT-1989 | | RENUBHAGAT | | NO | NO | FY-2 |
| SURINDER | | KAUR | WO | WO | WO | H NO. 653/2, WARD NO. 23 GURDWARE WALI GALISEKHEWAL, BASTI JODHEWALGURDWARE WALI GALI | INDIA | PUNJAB | LUDHIANA | 141007 | C1202|400-1202|400-00430616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | CNYPK9081U | 14-MAR-1975 | XXXXXXXX9664 | INDERJEETSING H | | NO | NO | FY-2 |
| VENKATA | NARAYANA | RAO MANUKONDU | NAGA | NAGA | NAGA | H NO 5-3-223 S A P CAMP KURNOOLKURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | C1205|400-1205|420-00430731 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AVOPM1962C | | | GOTTIPATISWAR NALATHA | | NO | NO | FY-2 |
| MADHURI | KALPIT | NATHWANI | GOPALBHAI | GOPALBHAI | GOPALBHAI | A/1, SADASHIV APPATMENT B/H SACHIN TOWER SATELLITE,AN AND NAGAR ROADB/H SACHIN TOWER SATELLITE, | INDIA | GUJARAT | AHMEDABAD | 380015 | C1203|420-1202|420-00437072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AT29PS668F | 23-JUN-1985 | XXXXXXXX3641 | GOPALBHAIRAM JIBHAIPOPAT | | NO | NO | FY-2 |
| MADHURI | KALPIT | NATHWANI | GOPALBHAI | GOPALBHAI | GOPALBHAI | A/1, SADASHIV APPATMENT B/H SACHIN TOWER SATELLITE,AN AND NAGAR ROADB/H SACHIN TOWER SATELLITE, | INDIA | GUJARAT | AHMEDABAD | 380015 | C1203|420-1202|420-00437072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AT29PS668F | 23-JUN-1985 | XXXXXXXX3641 | GOPALBHAIRAM JIBHAIPOPAT | | NO | NO | FY-4 |
| POONAM | SURENDRA | BANSOD | H | H | H | W/O. SURENDRA BANSOD, PLOT NO. 115, ROAD NO. 4,AWAHAR NAGAR, AYODYA NAGARPLOT NO. 115. ROAD NO. 4 | INDIA | MAHARASHTRA | NAGPUR | 440009 | C1201|300-1201|300-00439496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AMDPB1405F | 12-OCT-1979 | XXXXXXXX0418 | SURENDRABANS OD | | NO | NO | FY-4 |
| POONAM | SURENDRA | BANSOD | H | H | H | W/O. SURENDRA BANSOD, PLOT NO. 115, ROAD NO. 4,AWAHAR NAGAR, AYODYA NAGARPLOT NO. 115. ROAD NO. 4 | INDIA | MAHARASHTRA | NAGPUR | 440009 | C1201|300-1201|300-00439496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.35 | 08-AUG-2026 | AMDPB1405F | 12-OCT-1979 | XXXXXXXX0418 | SURENDRABANS OD | | NO | NO | FY-3 |
| BHARATI | VAIBHAV | RAUT | SHANKAR | SHANKAR | SHANKAR | 86, RAHIMAN GIRANI TE OM SUNDAR FOTO,PANTANCHA GOT,OM SUNDAR FOTO, | INDIA | MAHARASHTRA | SATARA | 415001 | C1203|000-1203|000-00441789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | APPR3244M | 11-JAN-1968 | XXXXXXXX5819 | VAIBHAVBABUR AORAUT | | NO | NO | FY-3 |
| THIYANESHWARAN | | | RAJAMANI | RAJAMANI | RAJAMANI | NO 31 BHARATHI STREET KAVANDAPADI BHAVANI TKBHAVANI BUS STOPKAVANDAPADI BHAVANI TK | INDIA | TAMIL NADU | BHAVANI | 638301 | C1203|600-1203|690-00442200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AHEPT7969C | 10-APR-1983 | | SUGANYAVYAS AMPI | | NO | NO | FY-4 |
| NARENDRA | MAHADEORAO | PATIL | MAHADEORAO | MAHADEORAO | MAHADEORAO | AT & POST - HIWARKHED, TAHSHIL - MORSHI,,TAHSHIL - MORSHI, | INDIA | MAHARASHTRA | ASEGAON | 444914 | C1201|300-1201|300-00444001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AHYPP1956G | 16-MAR-1952 | XXXXXXXX1543 | VIJAYANARENDR APATIL | | NO | NO | FY-4 |
| NARENDRA | MAHADEORAO | PATIL | MAHADEORAO | MAHADEORAO | MAHADEORAO | AT & POST - HIWARKHED, TAHSHIL - MORSHI,,TAHSHIL - MORSHI, | INDIA | MAHARASHTRA | ASEGAON | 444914 | C1201|300-1201|300-00444001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 08-AUG-2026 | AHYPP1956G | 16-MAR-1952 | XXXXXXXX1543 | VIJAYANARENDR APATIL | | NO | NO | FY-3 |
| NARENDRA | MAHADEORAO | PATIL | MAHADEORAO | MAHADEORAO | MAHADEORAO | AT & POST - HIWARKHED, TAHSHIL - MORSHI,,TAHSHIL - MORSHI, | INDIA | MAHARASHTRA | ASEGAON | 444914 | C1201|300-1201|300-00444001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 263.50 | 27-MAR-2026 | AHYPP1956G | 16-MAR-1952 | XXXXXXXX1543 | VIJAYANARENDR APATIL | | NO | NO | FY-2 |
| SANJEEV | | HARBHAJANKA | KAMAL | KAMAL | KAMAL | SB BATTALA BYE LANE-2 GROUND FLOOR FLAT NO - G2PO-HIND MOTOR HUGLIGROUND FLOOR FLAT NO - G2 | INDIA | WEST BENGAL | CHINSURA | 712233 | C1203|600-1203|600-00444058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 03-JUL-2025 | AGRPH1095B | 10-SEP-1990 | XXXXXXXX4016 | | | NO | NO | FY-1 |
| ANIRUDH | | ANANTHAKRISHNAN | ANANTHAKRISHNAN | ANANTHAKRISHNAN | ANANTHAKRISHNAN | JANKI BHAWAN, DHARAMPETH,DHARAMPETH, | INDIA | MAHARASHTRA | NAGPUR | 440010 | C1201|300-1201|300-00444831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AVBPA4616L | 05-SEP-1991 | | ANANTHAKRISH NANSUBRAMANI AM | | NO | NO | FY-4 |
| SHAMMI | JAIN | AND SONS HUF | NA | NA | NA | HOUSE NO. 74/1 ROSE ENCLAVECIVIL LINESROSE ENCLAVE | INDIA | PUNJAB | LUDHIANA | 141001 | C1202|500-1202|540-00445027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.75 | 08-AUG-2026 | AACHS9076A | 13-MAR-1998 | XXXXXXXX6807 | | | NO | NO | FY-3 |
| SUDHEESH | | | THANIACHAN | THANIACHAN | THANIACHAN | ALLUNKAL HOUSE TEKKEY P OKOTTAYAM DT THALANADU TEKKEY P O | INDIA | KERALA | PALAI | 686580 | C1206|900-1206|990-00449571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ANRPT4172E | | | | | NO | NO | FY-4 |
| J | | EDISON | M | M | M | 102 ROYAL PRESIDENCY PLOT NO GHS SECTOR 45PLOT NO GHS SECTOR 45 | INDIA | HARYANA | GURGAON | 122002 | C1202|900-1202|990-00449648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AAAPE8825F | 11-FEB-1967 | | RUPAWATHE | | NO | NO | FY-6 |
| J | | EDISON | M | M | M | 102 ROYAL PRESIDENCY PLOT NO GHS SECTOR 45PLOT NO GHS SECTOR 45 | INDIA | HARYANA | GURGAON | 122002 | C1202|900-1202|990-00449648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AAAPE8825F | 11-FEB-1967 | | RUPAWATHE | | NO | NO | FY-4 |
| J | | EDISON | M | M | M | 102 ROYAL PRESIDENCY PLOT NO GHS SECTOR 45PLOT NO GHS SECTOR 45 | INDIA | HARYANA | GURGAON | 122002 | C1202|900-1202|990-00449648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | AAAPE8825F | 11-FEB-1967 | | RUPAWATHE | | NO | NO | FY-7 |
| P | | NAGANANDINID EVI | PANYAM | PANYAM | PANYAM | H NO 8-1383-2A BEHIND HEAD POST OFFICE,BEHIND HEAD POST OFFICE | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | C1203|700-1203|700-00450018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AHIPN5428M | | | SALIVAHANAGAR NAM | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURARTAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00457239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AADHM8203J | | | | | NO | NO | FY-2 |
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURARTAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00457239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AADHM8203J | | | | | NO | NO | FY-3 |
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURARTAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00457239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AADHM8203J | | | | | NO | NO | FY-1 |
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURARTAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00457239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 15-SEP-2030 | AADHM8203J | | | | | NO | NO | FY-7 |
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURARTAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00457239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.40 | 30-SEP-2027 | AADHM8203J | | | | | NO | NO | FY-4 |
| MALIK | GIRISH | ANAND HUF | NA | NA | NA | 128 KAPIL VIHAR PITAMPURARTAMPURA | INDIA | DELHI | NEW DELHI | 110034 | C12020600-12020600-00457239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AADHM8203J | | | | | NO | NO | FY-6 |
| CHAKALA | | SIVASANKARA | NARASAPPA | NARASAPPA | NARASAPPA | FLAT NO 101 HIMA ARCADE NO 11-179-2 2ND CROSSARAVINDA NAGARHO 11-179-2 2ND CROSS 463/362, KRISHNA NAGAR EXTENTION SIR MOUR MARG,DEHRADUNEXTENTION SIR MOUR MARG, | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12030700-12030700-00455001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABXPC8725C | | | PBHAVANI | CHAKALASATYAVANI | NO | NO | FY-4 |
| URMILA | | PRASAD | KALIKA | KALIKA | KALIKA | FLAT NO- 202/ B, 1ST FLOOR AAKARKADI, 52 NATH MADHAV PATHC. P. TANKAMAKWADI, 52 NATH MADHAV PATHI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C13016700-13016700-00457324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ALAPP5762B | 20-AUG-1955 | | SHIPRAKALYAPPASAD | | NO | NO | FY-2 |
| PRAVIN | MANSUKHLAL | DOSHI | MANSUKHLAL | MANSUKHLAL | MANSUKHLAL | A 201 KASTURI PRIDE PARNAKUTIR SOC MAIN ROAD NR ATITHI CHOKOPP PARNAKUTIR POLICE STATIONPARNAKUTIR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12028900-12028900-00458603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AABPD3167A | 15-DEC-1941 | XXXXXXXX5129 | MANISHPRAVINDOSHI | | NO | NO | FY-1 |
| DEEPAK | V | KARA HUF | NA | NA | NA | 1/57 ASHOKE NAGAR PO. REGENT PARKTOLLYGUNGEPO. REGENT PARK | INDIA | GUJARAT | RAJKOT | 360001 | C12018000-12018000-00461843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAHHK5690M | 03-JUN-1990 | XXXXXXXX4275 | | | NO | NO | FY-4 |
| SANTOSH | | GANGULI | SAKHANATH | SAKHANATH | SAKHANATH | 1/57 ASHOKE NAGAR PO. REGENT PARKTOLLYGUNGEPO. REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | C12034500-12034500-00462631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AKOPG1621P | 25-OCT-1935 | | DEBNATHBASU | | NO | NO | FY-6 |
| SANTOSH | | GANGULI | SAKHANATH | SAKHANATH | SAKHANATH | GURU KRIPA GODWARI SCHOOL MARGGODWARI SCHOOL MARG | INDIA | RAJASTHAN | BEAWAR | 305901 | C12034500-12034500-00462631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AKOPG1621P | 25-OCT-1935 | | DEBNATHBASU | | NO | NO | FY-7 |
| PUSHPA | | HEDA | NA | NA | NA | A- 901- 902, PACIFIC TOWER GILBERT HILL SAGAR CITYV.P. RD, ANDHERI- WESTGILBERT HILL SAGAR CITY | INDIA | MAHARASHTRA | BEAWAR | 305901 | C12020600-12020600-00463033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABKPH1623F | 07-OCT-1946 | | RAJESHHEDA | | NO | NO | FY-2 |
| MEHTTAB | | SIDDIQUI | ZAMIR | ZAMIR | ZAMIR | A- 901- 902, PACIFIC TOWER GILBERT HILL SAGAR CITYV.P. RD, ANDHERI- WESTGILBERT HILL SAGAR CITY | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12028900-12028900-00465072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AIQPS6238R | 31-AUG-1962 | XXXXXXXX7075 | RESHMAMSIDDIQUI | | NO | NO | FY-2 |
| MEHTTAB | | SIDDIQUI | ZAMIR | ZAMIR | ZAMIR | A- 901- 902, PACIFIC TOWER GILBERT HILL SAGAR CITYV.P. RD, ANDHERI- WESTGILBERT HILL SAGAR CITY | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12028900-12028900-00465072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AIQPS6238R | 31-AUG-1962 | XXXXXXXX7075 | RESHMAMSIDDIQUI | | NO | NO | FY-7 |
| MEHTTAB | | SIDDIQUI | ZAMIR | ZAMIR | ZAMIR | A- 901- 902, PACIFIC TOWER GILBERT HILL SAGAR CITYV.P. RD, ANDHERI- WESTGILBERT HILL SAGAR CITY | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12028900-12028900-00465072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AIQPS6238R | 31-AUG-1962 | XXXXXXXX7075 | RESHMAMSIDDIQUI | | NO | NO | FY-6 |
| MEHTTAB | | SIDDIQUI | ZAMIR | ZAMIR | ZAMIR | A- 901- 902, PACIFIC TOWER GILBERT HILL SAGAR CITYV.P. RD, ANDHERI- WESTGILBERT HILL SAGAR CITY | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12028900-12028900-00465072 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AIQPS6238R | 31-AUG-1962 | XXXXXXXX7075 | RESHMAMSIDDIQUI | | NO | NO | FY-4 |
| SAIDULU | | KOLA | CHALAMANDA | CHALAMANDA | CHALAMANDA | 5 43 MOTHKEY RAGHAVPURNALGONDARAGHAVPURA | INDIA | TELANGANA | MIRALAGUDA | 508212 | C12081600-12081600-00466353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | EDQPK4434R | | | | | NO | NO | FY-4 |
| SAIDULU | | KOLA | CHALAMANDA | CHALAMANDA | CHALAMANDA | 5 43 MOTHKEY RAGHAVPURNALGONDARAGHAVPURA | INDIA | TELANGANA | MIRALAGUDA | 508212 | C12081600-12081600-00466353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | EDQPK4434R | | | | | NO | NO | FY-2 |
| SAIDULU | | KOLA | CHALAMANDA | CHALAMANDA | CHALAMANDA | 5 43 MOTHKEY RAGHAVPURNALGONDARAGHAVPURA | INDIA | TELANGANA | MIRALAGUDA | 508212 | C12081600-12081600-00466353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | EDQPK4434R | | | | | NO | NO | FY-3 |
| SAIDULU | | KOLA | CHALAMANDA | CHALAMANDA | CHALAMANDA | 5 43 MOTHKEY RAGHAVPURNALGONDARAGHAVPURA | INDIA | TELANGANA | MIRALAGUDA | 508212 | C12081600-12081600-00466353 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | EDQPK4434R | | | | | NO | NO | FY-1 |
| ALPA | THAKARSHI | GHOGHARI | THAKARSHI | THAKARSHI | THAKARSHI | G 17 BIMA NAGAR MV ROAD NEAR VISHAL HALL ANDHERIEAST MUMBAINEAR VISHAL HALL ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12070200-12070200-00471914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AKFPG8736J | | | JATINCHOTAI | | NO | NO | FY-1 |
| CHITRANK | | JAIN | SATISH | SATISH | SATISH | ROOM 205 HOSTEL 7 IIT MUMBAI POWAIIIT MUMBAI POWAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12081600-12081600-00476355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.15 | 08-AUG-2026 | ANAPJ6319C | | | | | NO | NO | FY-3 |
| CHITRANK | | JAIN | SATISH | SATISH | SATISH | ROOM 205 HOSTEL 7 IIT MUMBAI POWAIIIT MUMBAI POWAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12081600-12081600-00476355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.60 | 30-SEP-2027 | ANAPJ6319C | | | | | NO | NO | FY-4 |
| RAJESH | | KUMAR | DESHRAJ | DESHRAJ | DESHRAJ | HOUSE NO-609 SHANKAR PURVA TENDURATEH-ATARRASHANKAR PURVA TENDURA | INDIA | UTTAR PRADESH | BANDA | 210203 | C12078300-12078300-00478043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 28-MAR-2030 | CMTPK9547H | 16-JAN-1988 | | SIYARANI | | NO | NO | FY-6 |
| RAJESH | | KUMAR | DESHRAJ | DESHRAJ | DESHRAJ | HOUSE NO-609 SHANKAR PURVA TENDURATEH-ATARRASHANKAR PURVA TENDURA | INDIA | UTTAR PRADESH | BANDA | 210203 | C12078300-12078300-00478043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 15-SEP-2030 | CMTPK9547H | 16-JAN-1988 | | SIYARANI | | NO | NO | FY-7 |
| SHEKHAR | CHANDRAKANT | DESAI | NA | NA | NA | C-48-407 YOGI SADAN CHS. YOGI NAGARBORIWALI WESTYOGI SADAN CHS. YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12030600-12030600-00481714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ACXPD8888N | | | | | NO | NO | FY-2 |
| NAYNA | CHOTALAL | KHETANI | CHOTALAL | CHOTALAL | CHOTALAL | SANPRIVAS-6 KOTAK STREET DIVAN PARA MAIN ROADRAJKOTDIVAN PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360001 | C12019800-12019800-00482639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AROPK5945P | 05-FEB-1956 | XXXXXXXX9258 | HIRENCHHOTALALKHETANI | | NO | NO | FY-7 |
| G | | PRABHA | P | P | P | 1/15 PERUMAL PURAM TUTICORINTUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628003 | C12029900-12029900-00482669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AOFPP7905N | 02-DEC-1974 | | | | NO | NO | FY-2 |
| KSHATRIYA | BHARAT | YASHWANT HUF | YASHWANTSA | YASHWANTSA | YASHWANTSA | FLAT NO. 7, DWARKA APARTMENT, OPP. RAMAYAN BUNGLOW,TILAKWADI,OPP. RAMAYAN BUNGLOW. | INDIA | MAHARASHTRA | NASIK | 422002 | C12011300-12011300-00483377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 222.00 | 30-SEP-2027 | AAJHK1707M | 10-DEC-1990 | | | | NO | NO | FY-4 |
| SUNIL | GANGARAM | RANE | GANGARAM | GANGARAM | GANGARAM | 5830 MEADOW DR ORSFEILD, PA18069ORSFEILD, PA18069 | INDIA | MAHARASHTRA | PUNE | | C12028900-12028900-00488782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.20 | 30-SEP-2027 | AHNPR0702N | 17-FEB-1967 | | SHITALSUNILRANE | | NO | NO | FY-4 |
| BIJU | A | V | KITANGAYILNANU | KITANGAYILNANU | KITANGAYILNANU | ARIVIRUTHI VEEDU, SHIVAPURAM,PULIMPARAMBAGHIV APURAM, | INDIA | KERALA | CANNANORE | 670141 | C12011300-12011300-00488907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ATWPB2101Q | 03-JAN-1983 | | CHANDRIKA | | NO | NO | FY-4 |
| BIJU | A | V | KITANGAYILNANU | KITANGAYILNANU | KITANGAYILNANU | ARIVIRUTHI VEEDU, SHIVAPURAM,PULIMPARAMBAGHIV APURAM, | INDIA | KERALA | CANNANORE | 670141 | C12011300-12011300-00488907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ATWPB2101Q | 03-JAN-1983 | | CHANDRIKA | | NO | NO | FY-2 |
| BIJU | A | V | KITANGAYILNANU | KITANGAYILNANU | KITANGAYILNANU | ARIVIRUTHI VEEDU, SHIVAPURAM,PULIMPARAMBAGHIV APURAM, | INDIA | KERALA | CANNANORE | 670141 | C12011300-12011300-00488907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ATWPB2101Q | 03-JAN-1983 | | CHANDRIKA | | NO | NO | FY-3 |
| BIJU | A | V | KITANGAYILNANU | KITANGAYILNANU | KITANGAYILNANU | ARIVIRUTHI VEEDU, SHIVAPURAM,PULIMPARAMBAGHIV APURAM, | INDIA | KERALA | CANNANORE | 670141 | C12011300-12011300-00488907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ATWPB2101Q | 03-JAN-1983 | | CHANDRIKA | | NO | NO | FY-1 |
| JATINKUMAR | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | 22 GANGOTRI NAGAR OPP SETU HEALTH CLUBMAHAVIR NAGAROPP SETU HEALTH CLUB | INDIA | GUJARAT | GODHRA | 389001 | C12033300-12033300-00488934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | APOPS5483E | | | | | NO | NO | FY-1 |
| JATINKUMAR | JAYANTILAL | SHAH | JAYANTILAL | JAYANTILAL | JAYANTILAL | 22 GANGOTRI NAGAR OPP SETU HEALTH CLUBMAHAVIR NAGAROPP SETU HEALTH CLUB | INDIA | GUJARAT | GODHRA | 389001 | C12033300-12033300-00488934 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | APOPS5483E | | | | | NO | NO | FY-2 |
| MITESH | LALJIBHAI | PATEL | LALJIBHAI | LALJIBHAI | LALJIBHAI | 3/16 LAKHOTA MIG COLONYSUMMAVIR CLUB ROADLAKHOTA MIG COLONY | INDIA | GUJARAT | JAMNAGAR | 361005 | C12030600-12030600-00489289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AHRPP4289J | 05-FEB-1977 | | KAVITA | | NO | NO | FY-4 |
| ASHUTOSH | | GHODASARA | ANISH | ANISH | ANISH | D-903 GODREJ HORIZON BEHIND CORINTHIANS CLUB OPP. NYATI ETERNITYUNDRI MOHAMMADWBEHIND CORINTHIANS CLU | INDIA | MAHARASHTRA | PUNE | 411060 | C13023400-13023400-00490979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.00 | 30-SEP-2027 | BPBPG8861G | | | ANISHPATEL | | NO | NO | FY-4 |
| ASHUTOSH | | GHODASARA | ANISH | ANISH | ANISH | D-903 GODREJ HORIZON BEHIND CORINTHIANS CLUB OPP. NYATI ETERNITYUNDRI MOHAMMADWBEHIND CORINTHIANS CLU | INDIA | MAHARASHTRA | PUNE | 411060 | C13023400-13023400-00490979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | BPBPG8861G | | | ANISHPATEL | | NO | NO | FY-3 |
| ASHUTOSH | | GHODASARA | ANISH | ANISH | ANISH | D-903 GODREJ HORIZON BEHIND CORINTHIANS CLUB OPP. NYATI ETERNITYUNDRI MOHAMMADWBEHIND CORINTHIANS CLU | INDIA | MAHARASHTRA | PUNE | 411060 | C13023400-13023400-00490979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | BPBPG8861G | | | ANISHPATEL | | NO | NO | FY-2 |
| VAISHALI | SUDHIR | VINDKAR | SHIVANAND | SHIVANAND | SHIVANAND | B/2302 LAKSHANCHANDI HEIGHTS OFF A K VAIDYA MARG GOKULDHAM GOREGAON EMUMBAI 400063 MOB 9769348080NAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | C12024700-12024700-00494156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | AACPV8305P | | | SUDHIRGAJANANVINDKAR | | NO | NO | FY-3 |
| VAISHALI | SUDHIR | VINDKAR | SHIVANAND | SHIVANAND | SHIVANAND | B/2302 LAKSHANCHANDI HEIGHTS OFF A K VAIDYA MARG GOKULDHAM GOREGAON EMUMBAI 400063 MOB 9769348080NAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | C12024700-12024700-00494156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.40 | 30-SEP-2027 | AACPV8305P | | | SUDHIRGAJANANVINDKAR | | NO | NO | FY-4 |
| RAJAT | | SUBHAM | DINESH | DINESH | DINESH | N 16/132 VINAYAKA KAMACHAKAMACHIVA | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12024700-12024700-00494842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | DICPS1376H | 14-OCT-1991 | | DINESHKUMAR | | NO | NO | FY-4 |
| RAJAT | | SUBHAM | DINESH | DINESH | DINESH | N 16/132 VINAYAKA KAMACHAKAMACHIVA | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12024700-12024700-00494842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | DICPS1376H | 14-OCT-1991 | | DINESHKUMAR | | NO | NO | FY-3 |
| RAJAT | | SUBHAM | DINESH | DINESH | DINESH | N 16/132 VINAYAKA KAMACHAKAMACHIVA | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12024700-12024700-00494842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | DICPS1376H | 14-OCT-1991 | | DINESHKUMAR | | NO | NO | FY-2 |
| RAJAT | | SUBHAM | DINESH | DINESH | DINESH | N 16/132 VINAYAKA KAMACHAKAMACHIVA | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12024700-12024700-00494842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | DICPS1376H | 14-OCT-1991 | | DINESHKUMAR | | NO | NO | FY-1 |
| VISHAKH | | UDAYAN | N | N | N | N HATHIL HOUSE NEAR DISPENSARY PALLIPPURAMVILLAGE CHERANEAR DISPENSARY PALLIPPURAM | INDIA | KERALA | ALWAYE | 683514 | C13045500-13045500-00496889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AYEPV6870F | 08-OCT-1994 | XXXXXXXX3702 | | | NO | NO | FY-7 |
| VIJAYAKUMAR | T | | THANGAMUTHU | THANGAMUTHU | THANGAMUTHU | 50 THANGAMUTHU K 120/1 DASKANT STREETKONGU NAGAR,PERUNDURAI120/1 DASKANT STREET | INDIA | TAMIL NADU | ERODE | 638052 | C12038400-12038400-00499093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.60 | 30-SEP-2027 | ABIPV8942K | | | SUDHAVIJAYKUMAR | | NO | NO | FY-4 |
| VIJAYAKUMAR | T | | THANGAMUTHU | THANGAMUTHU | THANGAMUTHU | 50 THANGAMUTHU K 120/1 DASKANT STREETKONGU NAGAR,PERUNDURAI120/1 DASKANT STREET | INDIA | TAMIL NADU | ERODE | 638052 | C12038400-12038400-00499093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.95 | 27-MAR-2026 | ABIPV8942K | | | SUDHAVIJAYKUMAR | | NO | NO | FY-2 |
| SIMI | | JOSEPH | JOSEPH | JOSEPH | JOSEPH | THONNUZHIYIL HOUSE METTUKKUZHIYASTAPPANAMETTU KKUZHY | INDIA | KERALA | KATTAPPANA | 685515 | C12066900-12066900-00501291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.45 | 27-MAR-2026 | ALIAP6004R | | | VVJOSEPH | | NO | NO | FY-2 |
| ABHISHEK | L | DULLA | LALIT | LALIT | LALIT | PARSHVA SHILPAN BANGLOW 9 B/H I O C COLONY NR JYOTINAGARCHOWK KALAWAD ROADB/H I O C COLONY NR JYOTIN | INDIA | GUJARAT | RAJKOT | 360005 | C12024700-12024700-00506766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ANGPD8925Q | | | REKHABENLALITDULLA | | NO | NO | FY-1 |
| RAM | CHARAN | DHAMANI | MADHO | MADHO | MADHO | AGARWAL DHARMSHALA KE PASS AGARSAIN NAGARNEW MANDI ROADAGARSAIN NAGAR | INDIA | RAJASTHAN | DAUSA | 303303 | C12024700-12024700-00508326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | BLTPD0705J | 21-MAR-1954 | XXXXXXXX9156 | ASHOKDHAMANI | | NO | NO | FY-6 |
| RAM | CHARAN | DHAMANI | MADHO | MADHO | MADHO | AGARWAL DHARMSHALA KE PASS AGARSAIN NAGARNEW MANDI ROADAGARSAIN NAGAR | INDIA | RAJASTHAN | DAUSA | 303303 | C12024700-12024700-00508326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | BLTPD0705J | 21-MAR-1954 | XXXXXXXX9156 | ASHOKDHAMANI | | NO | NO | FY-7 |
| SAVITA | ANIL | KABRA | ANIL | ANIL | ANIL | C -1/303, VEDANT VARTAK NAGARTHANE (WEST)VARTAK NAGAR | INDIA | MAHARASHTRA | THANE | 400606 | C12010900-12010900-00508386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 30-SEP-2027 | AEAPK3521J | 27-APR-1969 | XXXXXXXX1108 | ANILKUMARHANUMANDASKABRA | | NO | NO | FY-6 |
| SAVITA | ANIL | KABRA | ANIL | ANIL | ANIL | C -1/303, VEDANT VARTAK NAGARTHANE (WEST)VARTAK NAGAR | INDIA | MAHARASHTRA | THANE | 400606 | C12010900-12010900-00508386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 03-JUL-2025 | AEAPK3521J | 27-APR-1969 | XXXXXXXX1108 | ANILKUMARHANUMANDASKABRA | | NO | NO | FY-1 |
| SAVITA | ANIL | KABRA | ANIL | ANIL | ANIL | C -1/303, VEDANT VARTAK NAGARTHANE (WEST)VARTAK NAGAR | INDIA | MAHARASHTRA | THANE | 400606 | C12010900-12010900-00508386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 595.00 | 27-MAR-2026 | AEAPK3521J | 27-APR-1969 | XXXXXXXX1108 | ANILKUMARHANUMANDASKABRA | | NO | NO | FY-2 |
| N ALLAM | JAGADEESH | BABU | PRASAD | PRASAD | PRASAD | PEDDA VEEDHI BHOGAPURAMBHOGAPURAM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535216 | C12064200-12064200-00509950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.40 | 27-MAR-2026 | ADSPN8608A | | | GUNDAPUDURGAPRASANNA | | NO | NO | FY-2 |
| N ALLAM | JAGADEESH | BABU | PRASAD | PRASAD | PRASAD | PEDDA VEEDHI BHOGAPURAMBHOGAPURAM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535216 | C12064200-12064200-00509950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | ADSPN8608A | | | GUNDAPUDURGAPRASANNA | | NO | NO | FY-3 |
| N ALLAM | JAGADEESH | BABU | PRASAD | PRASAD | PRASAD | PEDDA VEEDHI BHOGAPURAMBHOGAPURAM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535216 | C12064200-12064200-00509950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ADSPN8608A | | | GUNDAPUDURGAPRASANNA | | NO | NO | FY-1 |
| N ALLAM | JAGADEESH | BABU | PRASAD | PRASAD | PRASAD | PEDDA VEEDHI BHOGAPURAMBHOGAPURAM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535216 | C12064200-12064200-00509950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ADSPN8608A | | | GUNDAPUDURGAPRASANNA | | NO | NO | FY-4 |
| ANUJDOL | CHANDRA | SHARMA | VISHNO | VISHNO | VISHNO | 168 C-W/ II NID FLOOR BLOCK C AYANAK PURBLOCK C 4I | INDIA | DELHI | NEW DELHI | 110058 | C13041400-13041400-00512224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFOPS7292D | 13-APR-1952 | XXXXXXXX3952 | | | NO | NO | FY-4 |
| NARASIMHA | S | BHANDARKAR | S | S | S | D 204 OLYMPIA POONAM NAGAR COMPLEX ROAD MIRA ROAD EASTOPP SECTOR 10COMPLEX ROAD MIRA ROAD EAST | INDIA | MAHARASHTRA | THANE | 401107 | C12030300-12030300-00512333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ALLPB3808R | 26-JUN-1970 | | PRATIKSHANARASIMHABHANDARKAR | | NO | NO | FY-1 |
| VARGHESE | JOSEPH | | MANAMEL | MANAMEL | MANAMEL | MANAMEL 62 MANAMODU P OCHANGANACHERRYMANMODOU P O | INDIA | KERALA | KANJIRAPALLY | 686536 | C12066900-12066900-00513651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.25 | 27-MAR-2026 | AHGPJ8847B | 30-MAY-1951 | | DAISYJVARGHESE | | NO | NO | FY-2 |
| VIDHI | GAURAVKUMAR | GANDHI | GAURAVKUMAR | GAURAVKUMAR | GAURAVKUMAR | 211 HARSOLAVAD DAHODDAHOD 389151DAHOD | INDIA | GUJARAT | GODHRA | 389151 | C12013300-12013300-00514061 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABIPG4715B | | | | | NO | NO | FY-1 |
| ASHISH | | LAKHOTIA | BIJAY | BIJAY | BIJAY | P.T. LANE, CHANDMARI, DARJEELING M DARJEELING PULBAZAR, DARJEELINGDARJEELIN GDARJEELIN G PULBAZAR, DAR | INDIA | WEST BENGAL | DARJEELING | 734101 | C12037600-12037600-00520054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AMKPL2056N | 24-DEC-1993 | XXXXXXXX8814 | | | NO | NO | FY-1 |
| ASHISH | | LAKHOTIA | BIJAY | BIJAY | BIJAY | P.T. LANE, CHANDMARI, DARJEELING M DARJEELING PULBAZAR, DARJEELINGDARJEELIN GDARJEELIN G PULBAZAR, DAR | INDIA | WEST BENGAL | DARJEELING | 734101 | C12037600-12037600-00520054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.65 | 27-MAR-2026 | AMKPL2056N | 24-DEC-1993 | XXXXXXXX8814 | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | | LAKHOTIA | BIJAY | BIJAY | BIJAY | P.T. LANE, CHANDMARI, DARJEELING M DARJEELING PULBAZAR, DARJEELINGDARJEELINGDARJEELING PULBAZAR, DAR | INDIA | WEST BENGAL | DARJEELING | 734101 | C12037600-12037600-00520054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.05 | 08-AUG-2026 | AMXPL2056N | 24-DEC-1993 | XXXXXXXX8814 | | | | NO | NO | FY-3 |
| DIPAKKUMAR | SHANTILAL | MEHTA | SHANTILAL | SHANTILAL | SHANTILAL | 7/D, PRADAKSINA APT., PRATISHTHA COMPLEXNR EX MENTAL SCHOOLPRATISHTHA COMPLEX, | INDIA | GUJARAT | SURAT | 395007 | C12041500-12041500-00529663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKYPM1725C | | | MANISHABENDIPAKKUMARMEHTA | MANISHABENDIPAKKUMARMEHTA | | NO | NO | FY-1 |
| KOMAL | NIRAJ | JAJU | DWARKADAS | DWARKADAS | DWARKADAS | 02 RAJ APARTMENT BEHIND HOTEL RAJ BYTCO POINT NASIK ROADNASHIBYTCO POINT NASIK ROAD | INDIA | MAHARASHTRA | NASIK | 422101 | C12066900-12066900-00528803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.00 | 28-MAR-2030 | ASAPR9253D | 12-OCT-1987 | XXXXXXXX3809 | NEERAJAJU | | | NO | NO | FY-6 |
| KOMAL | NIRAJ | JAJU | DWARKADAS | DWARKADAS | DWARKADAS | 02 RAJ APARTMENT BEHIND HOTEL RAJ BYTCO POINT NASIK ROADNASHIBYTCO POINT NASIK ROAD | INDIA | MAHARASHTRA | NASIK | 422101 | C12066900-12066900-00528803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 15-SEP-2030 | ASAPR9253D | 12-OCT-1987 | XXXXXXXX3809 | NEERAJAJU | | | NO | NO | FY-7 |
| SATISH | VASANTRAO | CHIDDARWAR | VASANTRAO | VASANTRAO | VASANTRAO | SHANI MANDIR MOTI NAGARPUSAD YAVATMALMOTI NAGAR | INDIA | MAHARASHTRA | YEOTMAL | 445204 | C12033300-12033300-00530791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AASPC0310P | 23-JUL-1962 | XXXXXXXX3591 | SUPRIYACHIDDAWAR | | | NO | NO | FY-4 |
| NINAD | SHIVAJI | MAHALE | SHIVAJI | SHIVAJI | SHIVAJI | FLAT NO. B 2, 101, THE CREST SOCIETY, NEAR LAXMI ANGANSOCIETY, PIMPLE SAUDAGAR,SOCIETY, NEAR LAXMI A | INDIA | MAHARASHTRA | PUNE | 411027 | C12066900-12066900-00531774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.55 | 08-AUG-2026 | BCXPM9195E | 18-MAY-1986 | | PUSHPASHIVAJI MAHALE | | | NO | NO | FY-3 |
| ASLAM | MAHEBUB | KURESHI | MAHEBUB | MAHEBUB | MAHEBUB | AREA/LOCALITY/SECTOR, BANWAS VILLAGES/TOWN /CITY BANWASDISTRICT PARBHANI P. OBANWASVILLAGES /TOWN / | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431536 | C12043700-12043700-00533376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | GVUPK2056P | 07-MAY-1996 | XXXXXXXX9438 | | | | NO | NO | FY-4 |
| NAVIN | CHAND | JAIN | BINI | BINI | BINI | H. NO-17-A NEW MANDI MUZAFFAR NAGARVILL TOWN MUZAFFARNAGARMUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12032300-12032300-00537275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 620.00 | 28-MAR-2030 | ABLPJ1308E | 01-SEP-1958 | | AJAJAIN | | | NO | NO | FY-6 |
| NAVIN | CHAND | JAIN | BINI | BINI | BINI | H. NO-17-A NEW MANDI MUZAFFAR NAGARVILL TOWN MUZAFFARNAGARMUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12032300-12032300-00537275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.20 | 30-SEP-2027 | ABLPJ1308E | 01-SEP-1958 | | AJAJAIN | | | NO | NO | FY-4 |
| NAVIN | CHAND | JAIN | BINI | BINI | BINI | H. NO-17-A NEW MANDI MUZAFFAR NAGARVILL TOWN MUZAFFARNAGARMUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12032300-12032300-00537275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 434.00 | 15-SEP-2030 | ABLPJ1308E | 01-SEP-1958 | | AJAJAIN | | | NO | NO | FY-7 |
| NAVIN | CHAND | JAIN | BINI | BINI | BINI | H. NO-17-A NEW MANDI MUZAFFAR NAGARVILL TOWN MUZAFFARNAGARMUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12032300-12032300-00537275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.90 | 08-AUG-2026 | ABLPJ1308E | 01-SEP-1958 | | AJAJAIN | | | NO | NO | FY-3 |
| NAVIN | CHAND | JAIN | BINI | BINI | BINI | H. NO-17-A NEW MANDI MUZAFFAR NAGARVILL TOWN MUZAFFARNAGARMUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12032300-12032300-00537275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.30 | 27-MAR-2026 | ABLPJ1308E | 01-SEP-1958 | | AJAJAIN | | | NO | NO | FY-2 |
| SAMUEL | | RAJAN | THADATHIL | THADATHIL | THADATHIL | 322 - B, MOHAN RANI NAGAR MOCAPPARMOCAPPAIR | INDIA | TAMIL NADU | CHENNAI | 600003 | C12011300-12011300-00541145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AADPR0943G | 27-MAY-1959 | | LALURAJAN | | | NO | NO | FY-2 |
| SAMUEL | | RAJAN | THADATHIL | THADATHIL | THADATHIL | 322 - B, MOHAN RANI NAGAR MOCAPPARMOCAPPAIR | INDIA | TAMIL NADU | CHENNAI | 600003 | C12011300-12011300-00541145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AADPR0943G | 27-MAY-1959 | | LALURAJAN | | | NO | NO | FY-1 |
| SAHEBRAO | SHIVRAM | BIRMANE | SHIVRAM | SHIVRAM | SHIVRAM | SAI PRASAD GAVTHAN PANCHGAVITAL MAHABALESHWAR DIST SATARAPANCHGANI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412805 | C12030000-12030000-00546906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACSPB9512C | 07-AUG-1952 | | AJITSAHEBRAOBIRMANE | | | NO | NO | FY-2 |
| RICHA | ANIKET | TUPE | PRAKASH | PRAKASH | PRAKASH | B/104 TULIPS HIGHLAND RESIDENCY DHOKALI THANE W WRESIDENCY DHOKALI THANE W | INDIA | MAHARASHTRA | THANE | 400604 | C12047200-12047200-00549070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | BIUPK3695J | 08-NOV-1988 | | ANIKETDATTARAMTUPE | | | NO | NO | FY-3 |
| RICHA | ANIKET | TUPE | PRAKASH | PRAKASH | PRAKASH | B/104 TULIPS HIGHLAND RESIDENCY DHOKALI THANE W WRESIDENCY DHOKALI THANE W | INDIA | MAHARASHTRA | THANE | 400604 | C12047200-12047200-00549070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 15-SEP-2030 | BIUPK3695J | 08-NOV-1988 | | ANIKETDATTARAMTUPE | | | NO | NO | FY-7 |
| RICHA | ANIKET | TUPE | PRAKASH | PRAKASH | PRAKASH | B/104 TULIPS HIGHLAND RESIDENCY DHOKALI THANE W WRESIDENCY DHOKALI THANE W | INDIA | MAHARASHTRA | THANE | 400604 | C12047200-12047200-00549070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.20 | 30-SEP-2027 | BIUPK3695J | 08-NOV-1988 | | ANIKETDATTARAMTUPE | | | NO | NO | FY-4 |
| RICHA | ANIKET | TUPE | PRAKASH | PRAKASH | PRAKASH | B/104 TULIPS HIGHLAND RESIDENCY DHOKALI THANE W WRESIDENCY DHOKALI THANE W | INDIA | MAHARASHTRA | THANE | 400604 | C12047200-12047200-00549070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 28-MAR-2030 | BIUPK3695J | 08-NOV-1988 | | ANIKETDATTARAMTUPE | | | NO | NO | FY-6 |
| RUTUJA | RAVINDRA | DESHPANDE | DESHPANDE | DESHPANDE | DESHPANDE | FL-1 B-AMRISH COOP SOC PAUD RD SNO 115/1234HYIRTH NGR KOTHRUDPAUD RD SNO 115/1 2A | INDIA | MAHARASHTRA | PUNE | 411038 | C12010600-12010600-00552960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 28-MAR-2030 | AKBPD1862E | 16-APR-1970 | | RAVINDRASDESHPANDE | | | NO | NO | FY-6 |
| RUTUJA | RAVINDRA | DESHPANDE | DESHPANDE | DESHPANDE | DESHPANDE | FL-1 B-AMRISH COOP SOC PAUD RD SNO 115/1234HYIRTH NGR KOTHRUDPAUD RD SNO 115/1 2A | INDIA | MAHARASHTRA | PUNE | 411038 | C12010600-12010600-00552960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 15-SEP-2030 | AKBPD1862E | 16-APR-1970 | | RAVINDRASDESHPANDE | | | NO | NO | FY-7 |
| ANKUR | | SAREEN | JAGDISH | JAGDISH | JAGDISH | H NO 3195 NEW SUNNY ENCLAVESECTOR 125 GREATER MOHALINEW SUNNY ENCLAVE | INDIA | PUNJAB | ROPAR | 140301 | C12081600-12081600-00553241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ATSPS9180J | 08-JAN-1976 | | MEENA | | | NO | NO | FY-6 |
| VIBHOR | | MITTAL | NARENDRA | NARENDRA | NARENDRA | C/ 130 RADHA GARDEN COLONYNAWADA ROADRADHA GARDEN COLONY | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12030600-12030600-00564967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AQGPM0405R | 19-JAN-1982 | | PRABHARANGUPTA | | | NO | NO | FY-1 |
| CHANDRAKANT | RANCHHODBHAI | BARDOLIWALA | RANCHHODBHAI | RANCHHODBHAI | RANCHHODBHAI | B-8 8TH FLOOR RAJRATAN CHAMBERS ABOVE ABHA LABORATARDABAGARWAD BHAGALABOVE ABHA LABORATAR | INDIA | GUJARAT | SURAT | 395003 | C12024200-12024200-00570299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AASPB9438P | 14-MAR-1956 | XXXXXXXX5094 | MOUSAMICHANDRAKANTBARDOLIWALA | | | NO | NO | FY-1 |
| RAVI | PRASAD | UTTURI | PRASAD | PRASAD | PRASAD | H NO C/147 APHB COLONY H NO C/147 APHB COLONYH NO C/147 APHB COLONY | INDIA | TELANGANA | ADILABAD | 504001 | C12013200-12013200-00571011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-JUL-2025 | AAJPU1501H | 05-APR-1969 | | SHAILAJA | | | NO | NO | FY-1 |
| RAVI | PRASAD | UTTURI | PRASAD | PRASAD | PRASAD | H NO C/147 APHB COLONY H NO C/147 APHB COLONYH NO C/147 APHB COLONY | INDIA | TELANGANA | ADILABAD | 504001 | C12013200-12013200-00571011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.75 | 27-MAR-2026 | AAJPU1501H | 05-APR-1969 | | SHAILAJA | | | NO | NO | FY-2 |
| RAVI | PRASAD | UTTURI | PRASAD | PRASAD | PRASAD | H NO C/147 APHB COLONY H NO C/147 APHB COLONYH NO C/147 APHB COLONY | INDIA | TELANGANA | ADILABAD | 504001 | C12013200-12013200-00571011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.75 | 08-AUG-2026 | AAJPU1501H | 05-APR-1969 | | SHAILAJA | | | NO | NO | FY-3 |
| KIRAN | ASHOK | SAXENA | NA | NA | NA | 9-AKASH BLDG SABABA PARKWALAD WESTSABABA PARK | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12030600-12030600-00571289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AHHPS4560K | 04-OCT-1958 | | TUSHARSAXENA | | | NO | NO | FY-1 |
| RAMESHBHAI | DWARKADAS | PATEL | DWARKABHAI | DWARKABHAI | DWARKABHAI | AT SUNGRI NR MANDIR VISWAGARDD.MEHSANAVAR MANDIR VISNAGAR | INDIA | GUJARAT | MEHSANA | 384315 | C13014400-13014400-00574321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AGIPP7699G | | | LILABENRAMESHBHAIPATEL | | | NO | NO | FY-2 |
| DIPTENDRA | B | DEY | BINAYBHUSHAN | BINAYBHUSHAN | BINAYBHUSHAN | FLAT NO.1 B/54 5TH FLOOR MANAU BLDG. NO. 1 CHS.EVERSHINE NAGAR MALAD (WEST),MANAU BLDG. NO.1 CHS. | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033500-12033500-00576651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | AIPPD3083K | 02-FEB-1971 | | PRATIMAVIJAYA NANDPATSUPE | | | NO | NO | FY-4 |
| DIPTENDRA | B | DEY | BINAYBHUSHAN | BINAYBHUSHAN | BINAYBHUSHAN | FLAT NO.1 B/54 5TH FLOOR MANAU BLDG. NO.1 CHS.EVERSHINE NAGAR MALAD (WEST),MANAU BLDG. NO.1 CHS. | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033500-12033500-00576651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AIPPD3083K | 02-FEB-1971 | | PRATIMAVIJAYA NANDPATSUPE | | | NO | NO | FY-6 |
| DIPTENDRA | B | DEY | BINAYBHUSHAN | BINAYBHUSHAN | BINAYBHUSHAN | FLAT NO.1 B/54 5TH FLOOR MANAU BLDG. NO.1 CHS.EVERSHINE NAGAR MALAD (WEST),MANAU BLDG. NO.1 CHS. | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12033500-12033500-00576651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AIPPD3083K | 02-FEB-1971 | | PRATIMAVIJAYA NANDPATSUPE | | | NO | NO | FY-7 |
| RAJESH | KUMAR | B | SANKARAN | SANKARAN | SANKARAN | 2/97 (2/96A) KUNNATHPUTHANPURAYILVARAPP ETTY PANCHAYATHKUN NATHPUTHANPU RAYIL | INDIA | KERALA | MUVATTUPUZHA | 686691 | C13041400-13041400-00576920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.20 | 30-SEP-2027 | AKCPR3441A | | | SUNITHARAJESH KUMAR | | | NO | NO | FY-4 |
| RAJESH | KUMAR | B | SANKARAN | SANKARAN | SANKARAN | 2/97 (2/96A) KUNNATHPUTHANPURAYILVARAPP ETTY PANCHAYATHKUN NATHPUTHANPU RAYIL | INDIA | KERALA | MUVATTUPUZHA | 686691 | C13041400-13041400-00576920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.90 | 27-MAR-2026 | AKCPR3441A | | | SUNITHARAJESH KUMAR | | | NO | NO | FY-2 |
| RAJESH | KUMAR | B | SANKARAN | SANKARAN | SANKARAN | 2/97 (2/96A) KUNNATHPUTHANPURAYILVARAPP ETTY PANCHAYATHKUN NATHPUTHANPU RAYIL | INDIA | KERALA | MUVATTUPUZHA | 686691 | C13041400-13041400-00576920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AKCPR3441A | | | SUNITHARAJESH KUMAR | | | NO | NO | FY-3 |
| RAJESH | KUMAR | B | SANKARAN | SANKARAN | SANKARAN | 2/97 (2/96A) KUNNATHPUTHANPURAYILVARAPP ETTY PANCHAYATHKUN NATHPUTHANPU RAYIL | INDIA | KERALA | MUVATTUPUZHA | 686691 | C13041400-13041400-00576920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | AKCPR3441A | | | SUNITHARAJESH KUMAR | | | NO | NO | FY-1 |
| RIKIN | BHARATBHAI | SHAH | BHARAT | BHARAT | BHARAT | B-12- NIRAV FLATS, NARAYAN NAGAR ROADSAINATHVAN NAGAR ROAD PALDINARAYAN NAGAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | C12028900-12028900-00578173 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKIPS1459R | 12-APR-1979 | | GAURANGSHAH ATBHASHAH | | | NO | NO | FY-3 |
| MAHESH | PREMCHAND | DODEJA | PREMCHAND | PREMCHAND | PREMCHAND | 3 4 NAVJIVAN NAGAR HOTGI ROADNEAR OLD MEDICAL COLLEGEHOTGI ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12033300-12033300-00579407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-AUG-2026 | AEYPD8893A | 11-NOV-1971 | XXXXXXXX1896 | | NEHAMAHESHDODEJA | | NO | NO | FY-3 |
| MAHESH | PREMCHAND | DODEJA | PREMCHAND | PREMCHAND | PREMCHAND | 3 4 NAVJIVAN NAGAR HOTGI ROADNEAR OLD MEDICAL COLLEGEHOTGI ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12033300-12033300-00579407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.25 | 27-MAR-2026 | AEYPD8893A | 11-NOV-1971 | XXXXXXXX1896 | | NEHAMAHESHDODEJA | | NO | NO | FY-2 |
| MAHESH | PREMCHAND | DODEJA | PREMCHAND | PREMCHAND | PREMCHAND | 3 4 NAVJIVAN NAGAR HOTGI ROADNEAR OLD MEDICAL COLLEGEHOTGI ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12033300-12033300-00579407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-JUL-2025 | AEYPD8893A | 11-NOV-1971 | XXXXXXXX1896 | | NEHAMAHESHDODEJA | | NO | NO | FY-1 |
| MAHESH | PREMCHAND | DODEJA | PREMCHAND | PREMCHAND | PREMCHAND | 3 4 NAVJIVAN NAGAR HOTGI ROADNEAR OLD MEDICAL COLLEGEHOTGI ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413003 | C12033300-12033300-00579407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-SEP-2027 | AEYPD8893A | 11-NOV-1971 | XXXXXXXX1896 | | NEHAMAHESHDODEJA | | NO | NO | FY-4 |
| RATNAPRABHA | PRAKASH | KOCHAR | B | B | B | KOCHAR HOSPITAL 400/D-8 VIDYA NAGAR AWASHIRAVI CHAUK JALGAON 425001MAHARASHTRA MOB 9422773012AKASHRAV | INDIA | MAHARASHTRA | JALGAON | 425001 | C12024700-12024700-00580788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 601.60 | 30-SEP-2027 | ANHPK1631P | 10-JAN-1949 | XXXXXXXX1242 | SAPNAPANKAJKUMARCHAR | PANKAJPRAKASHKOCHAR | | NO | NO | FY-4 |
| S | NETHAJI | | SUBRAMANIYA | SUBRAMANIYA | SUBRAMANIYA | NO 182 183 RAJAGAN APATHY NAGAR NEW BUS STANDOPP GUDIYATHAM VELLORENAGAR NEW BUS STAND | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | C12033500-12033500-00589641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ABSPN3581A | 15-SEP-1964 | XXXXXXXX4949 | MARIEMUTHUNETHAJIMURTI | | | NO | NO | FY-2 |
| RAJAK | USMAN | PATEL | USMAN | USMAN | USMAN | BHARAT SEVAK SAMAJ OFF HINDU EKTA SAMITI AM PATIL WADHWARDEO NGR GHATLA CHEMBURIEKTA SAMITI AM PATIL | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12013300-12013300-00590893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AGEPP7127K | 02-JUN-1963 | | MUMTAZRAJAKPATEL | | | NO | NO | FY-6 |
| RAJAK | USMAN | PATEL | USMAN | USMAN | USMAN | BHARAT SEVAK SAMAJ OFF HINDU EKTA SAMITI AM PATIL WADHWARDEO NGR GHATLA CHEMBURIEKTA SAMITI AM PATIL | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12013300-12013300-00590893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AGEPP7127K | 02-JUN-1963 | | MUMTAZRAJAKPATEL | | | NO | NO | FY-4 |
| RAJAK | USMAN | PATEL | USMAN | USMAN | USMAN | BHARAT SEVAK SAMAJ OFF HINDU EKTA SAMITI AM PATIL WADHWARDEO NGR GHATLA CHEMBURIEKTA SAMITI AM PATIL | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12013300-12013300-00590893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AGEPP7127K | 02-JUN-1963 | | MUMTAZRAJAKPATEL | | | NO | NO | FY-7 |
| JATINDER | KUMAR | CHOPRA | SAMPURAN | SAMPURAN | SAMPURAN | H NO 452 FRIENDS COLONY CANTT ROAD NABHACANTT ROAD NABHA | INDIA | PUNJAB | PATIALA | 147201 | C12047200-12047200-00591256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AAHPC9016G | | | MEENACHOPRA | | | NO | NO | FY-3 |
| RAJINDER | | KUMAR | DEV | DEV | DEV | H N 112 NAI MKPURA MOHALLA SUNAM WARD NUMBER 1 SUNAMSANGRURSUNAM WARD NUMBER 1 SUNAM | INDIA | PUNJAB | SANGRUR | 148028 | C12081800-12081800-00601048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | CLIPK3361K | 29-NOV-1986 | XXXXXXXX3434 | | | | NO | NO | FY-3 |
| AMAN | KRISHNA | BHARGAVA | KRISHNA | KRISHNA | KRISHNA | 401 SAMARTHA PRASAD SHRI SWAMI SAMARTHA NAGARANDHERI WESTSHRI SWAMI SAMARTHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12070200-12070200-00601208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AUEPB1792Q | | | | | | NO | NO | FY-3 |
| AMAN | KRISHNA | BHARGAVA | KRISHNA | KRISHNA | KRISHNA | 401 SAMARTHA PRASAD SHRI SWAMI SAMARTHA NAGARANDHERI WESTSHRI SWAMI SAMARTHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12070300-12070200-00601208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AUEPB1792Q | | | | | | NO | NO | FY-1 |
| AMAN | KRISHNA | BHARGAVA | KRISHNA | KRISHNA | KRISHNA | 401 SAMARTHA PRASAD SHRI SWAMI SAMARTHA NAGARANDHERI WESTSHRI SWAMI SAMARTHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12070300-12070200-00601208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AUEPB1792Q | | | | | | NO | NO | FY-2 |
| MADAN | LAL | GUPTA | HEERA | HEERA | HEERA | A- 152 ASHOK VIHARRAM CHARI COLONYASHOK VIHAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12020600-12020600-00610356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACCPG4155E | 15-JUN-1961 | | LAXMIGUPTA | | | NO | NO | FY-1 |
| MADAN | LAL | GUPTA | HEERA | HEERA | HEERA | A- 152 ASHOK VIHARRAM CHARI COLONYASHOK VIHAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12020600-12020600-00610356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ACCPG4155E | 15-JUN-1961 | | LAXMIGUPTA | | | NO | NO | FY-3 |
| MADAN | LAL | GUPTA | HEERA | HEERA | HEERA | A- 152 ASHOK VIHARRAM CHARI COLONYASHOK VIHAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12020600-12020600-00610356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACCPG4155E | 15-JUN-1961 | | LAXMIGUPTA | | | NO | NO | FY-2 |
| MADAN | LAL | GUPTA | HEERA | HEERA | HEERA | A- 152 ASHOK VIHARRAM CHARI COLONYASHOK VIHAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12020600-12020600-00610356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ACCPG4155E | 15-JUN-1961 | | LAXMIGUPTA | | | NO | NO | FY-4 |
| AMIT | | PATRA | SUKUMAR | SUKUMAR | SUKUMAR | KHUDIGACHI UTTARPARA O MAHIHER PARA, WARD NO.18HARDEBHAHAR HOOGHLIYO MAHIHER PARA WARD NO. 1 | INDIA | WEST BENGAL | CHINSURA | 712124 | C12034500-12034500-00610751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ASIPP1780F | | | PIYALIPATRA | | | NO | NO | FY-1 |
| NEETABEN | R | SONANI | BHAVABHAI | BHAVABHAI | BHAVABHAI | 104-SHRI NIDHI APPT. NAND PARK SOCIETYGAM ANKUR CHOKADI VARACHHANAND PARK SOCIETY | INDIA | GUJARAT | VALSAD | 396145 | C12032300-12032300-00611378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BLNPS8191P | | | | | | NO | NO | FY-4 |
| SUBHASH | BHASKAR | NANIWADEKAR | BHASKAR | BHASKAR | BHASKAR | 208 GANESH ASHISH MAHIM ROAD PALGHARMAHIM ROAD PALGHAR | INDIA | MAHARASHTRA | PALGHAR | 401404 | C12013200-12013200-00614662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 03-JUL-2025 | AANPN9495R | | | | | | NO | NO | FY-1 |
| SUBHASH | BHASKAR | NANIWADEKAR | BHASKAR | BHASKAR | BHASKAR | 208 GANESH ASHISH MAHIM ROAD PALGHARMAHIM ROAD PALGHAR | INDIA | MAHARASHTRA | PALGHAR | 401404 | C12013200-12013200-00614662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.35 | 27-MAR-2026 | AANPN9495R | | | | | | NO | NO | FY-2 |
| SUBHASH | BHASKAR | NANIWADEKAR | BHASKAR | BHASKAR | BHASKAR | 208 GANESH ASHISH MAHIM ROAD PALGHARMAHIM ROAD PALGHAR | INDIA | MAHARASHTRA | PALGHAR | 401404 | C12013200-12013200-00614662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.95 | 08-AUG-2026 | AANPN9495R | | | | | | NO | NO | FY-3 |
| VISHAL | ASHOKBHAI | SHAH | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | 1-337 SURTI BAJAR VYARA-26 VYARA SURATVYARAVYARA SURAT | INDIA | GUJARAT | SURAT | 394650 | C12044700-12044700-00616189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 27-MAR-2026 | BFBPS7750C | 20-OCT-1978 | | JIGARASHOKBHAIISHAH | | | NO | NO | FY-2 |
| VISHAL | ASHOKBHAI | SHAH | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | 1-337 SURTI BAJAR VYARA-26 VYARA SURATVYARAVYARA SURAT | INDIA | GUJARAT | SURAT | 394650 | C12044700-12044700-00616189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-JUL-2025 | BFBPS7750C | 20-OCT-1978 | | JIGARASHOKBHAIISHAH | | | NO | NO | FY-1 |
| SHRABANTI | | PAUL | SHYAMAL | SHYAMAL | SHYAMAL | 1 NO,BRINDABAN MULLICK 1ST LANERAJA RAM MOHAN SARANI SOUST LANE | INDIA | WEST BENGAL | KOLKATA | 700009 | C12038400-12038400-00619563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | AGPPP4351A | 15-JUN-1978 | XXXXXXXX4981 | SWASTIKPAUL | | | NO | NO | FY-1 |
| CHIDDARA | | | RAVI | CHIDARA | CHIDARA | H NO 15 4 427 RAJEEV COLONY MATWADARAJEEV COLONY MATWADA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | C12032300-12032300-00620093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AGWPC6850G | | | GANDESRAVANTHI | | | NO | NO | FY-4 |
| RITU | | GARG | GIRDHARI | GIRDHARI | GIRDHARI | AISWANT APARTMENT 6TH FLR 605 FLAT NO3/16 VISHNUPURI KANPURKITH FLR 605 FLAT NO | INDIA | UTTAR PRADESH | KANPUR | 208001 | C12035000-12035000-00623491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AKOPG2110M | 09-JAN-1979 | XXXXXXXX4212 | | | | NO | NO | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHA | HARSHA | S | S | S | S | NO 100 BRINDAVANA 4TH CROSS HULIMAVU B G RDHULIMAVU B G RD | INDIA | KARNATAKA | BANGALORE | 560076 | | C12081600-12081600-00718958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.50 | 27-MAR-2026 | AMAPR0832P | 02-OCT-1985 | | | | | NO | NO | FY-2 |
| DEBIDARSHINI | | NAYAK | PRAVAKAR | PRAVAKAR | PRAVAKAR | GANESWAR PUR JANUGANJBALASOREJANUGANJ | INDIA | ORISSA | BALASORE | 756019 | | C12032300-12032300-00721581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ATKPN1861L | | ABHISHEKNAYAK | | | | NO | NO | FY-1 |
| DEBIDARSHINI | | NAYAK | PRAVAKAR | PRAVAKAR | PRAVAKAR | GANESWAR PUR JANUGANJBALASOREJANUGANJ | INDIA | ORISSA | BALASORE | 756019 | | C12032300-12032300-00721581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.30 | 27-MAR-2026 | ATKPN1861L | | ABHISHEKNAYAK | | | | NO | NO | FY-2 |
| RAMESH | REDDY | BALLAVARAPU | CHENNA | CHENNA | CHENNA | F NO 303 SRI SAI RSGNCY BALAJI HOTEL SRI KRISHNA GRANDBACK SIDE MIYAPURHOTEL SRI KRISHNA GRAND | INDIA | TELANGANA | HYDERABAD | 500049 | | C12081600-12081600-00723455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | ANWPR5930B | 01-JUN-1982 | | HEMANTHSURAM | | | NO | NO | FY-1 |
| RAMESH | REDDY | BALLAVARAPU | CHENNA | CHENNA | CHENNA | F NO 303 SRI SAI RSGNCY BALAJI HOTEL SRI KRISHNA GRANDBACK SIDE MIYAPURHOTEL SRI KRISHNA GRAND | INDIA | TELANGANA | HYDERABAD | 500049 | | C12081600-12081600-00723455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | ANWPR5930B | 01-JUN-1982 | | HEMANTHSURAM | | | NO | NO | FY-2 |
| RAMESH | REDDY | BALLAVARAPU | CHENNA | CHENNA | CHENNA | F NO 303 SRI SAI RSGNCY BALAJI HOTEL SRI KRISHNA GRANDBACK SIDE MIYAPURHOTEL SRI KRISHNA GRAND | INDIA | TELANGANA | HYDERABAD | 500049 | | C12081600-12081600-00723455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.95 | 08-AUG-2026 | ANWPR5930B | 01-JUN-1982 | | HEMANTHSURAM | | | NO | NO | FY-3 |
| SANJU | MAHAVEERCHAND | JAIN | NA | NA | NA | 101 PARDHI TOWER D B SCHOOL ROADD B SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12033200-12033200-00726127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADOPJ2484J | 21-SEP-1974 | | | | | NO | NO | FY-3 |
| SANJU | MAHAVEERCHAND | JAIN | NA | NA | NA | 101 PARDHI TOWER D B SCHOOL ROADD B SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12033200-12033200-00726127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADOPJ2484J | 21-SEP-1974 | | | | | NO | NO | FY-1 |
| SANJU | MAHAVEERCHAND | JAIN | NA | NA | NA | 101 PARDHI TOWER D B SCHOOL ROADD B SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12033200-12033200-00726127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ADOPJ2484J | 21-SEP-1974 | | | | | NO | NO | FY-6 |
| SANJU | MAHAVEERCHAND | JAIN | NA | NA | NA | 101 PARDHI TOWER D B SCHOOL ROADD B SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12033200-12033200-00726127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADOPJ2484J | 21-SEP-1974 | | | | | NO | NO | FY-4 |
| SANJU | MAHAVEERCHAND | JAIN | NA | NA | NA | 101 PARDHI TOWER D B SCHOOL ROADD B SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12033200-12033200-00726127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ADOPJ2484J | 21-SEP-1974 | | | | | NO | NO | FY-7 |
| SALOMI | SAMUEL | PATOLE | SAMUEL | SAMUEL | SAMUEL | BLDG NO 6 FLAT B 340 JUHU CHHYA A CHSNEW D N NAGAR ANDHERIJUHU CHHY A CHS | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12032300-12032300-00731222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 15-SEP-2030 | BFOPP3673L | 23-MAY-1984 | | | | | NO | NO | FY-7 |
| SALOMI | SAMUEL | PATOLE | SAMUEL | SAMUEL | SAMUEL | BLDG NO 6 FLAT B 340 JUHU CHHY A CHSNEW D N NAGAR ANDHERIJUHU CHHY A CHS | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12032300-12032300-00731222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 28-MAR-2030 | BFOPP3673L | 23-MAY-1984 | | | | | NO | NO | FY-6 |
| SHALINI | | JAIN | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | B 1202 THE PALM DRIVE GOLF COURSE EXTN RDSEC 66GOLF COURSE EXTN RD | INDIA | HARYANA | GURGAON | 122018 | | C12081600-12081600-00731882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1375.00 | 28-MAR-2030 | AETPJ5989C | 04-SEP-1971 | | | | | NO | NO | FY-6 |
| JENISH | HARISHBHAI | LAPSIWALA | HARISHCHANDRA | HARISHCHANDRA | HARISHCHANDRA | 2-B, GANESH PARK SOCIETY NEAR LALJI NAGARADAJAN ROADNEAR LALJI NAGAR | INDIA | GUJARAT | SURAT | 395009 | | C12028900-12028900-00723600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACWPL4949B | 14-APR-1985 | | HARISHSHAHKL ALLAPSIWALA | | | NO | NO | FY-1 |
| SARITA | DEEPAK | KOLI | DEEPAK | DEEPAK | DEEPAK | NEAR DATTA MANDIR POST N A D KARANJA MORA KOLIWADA URANKARANJA MORA KOLIWADADA URAN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400704 | | C12012200-12012200-00727677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ATQPK3162L | 01-JUN-1969 | XXXXXXXX3835 | DEEPAKVASUDE VKOLI | | | NO | NO | FY-1 |
| KOKILA | M | KHANDHAR | SHANTILAL | SHANTILAL | SHANTILAL | C/112 VARDHAMAN NAGAR NARSING LANE MALAD WESTNEAR PETROAL PUMPNARSING LANE MALAD WEST | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12036000-12036000-00741069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAOPK6381J | | | | | | NO | NO | FY-1 |
| MANASWINI | | GOEL | SATYA | SATYA | SATYA | C 1002 ASHOK TOWERS DR AMBEDKAR MARG PAREL DR AMBEDKAR MARG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12032300-12032300-00745803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.90 | 27-MAR-2026 | AEVPM1696P | 08-SEP-1976 | | | | | NO | NO | FY-2 |
| MANASWINI | | GOEL | SATYA | SATYA | SATYA | C 1002 ASHOK TOWERS DR AMBEDKAR MARG PAREL DR AMBEDKAR MARG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12032300-12032300-00745803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.30 | 08-AUG-2026 | AEVPM1696P | 08-SEP-1976 | | | | | NO | NO | FY-3 |
| MANASWINI | | GOEL | SATYA | SATYA | SATYA | C 1002 ASHOK TOWERS DR AMBEDKAR MARG PAREL DR AMBEDKAR MARG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12032300-12032300-00745803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 28-MAR-2030 | AEVPM1696P | 08-SEP-1976 | | | | | NO | NO | FY-6 |
| MANASWINI | | GOEL | SATYA | SATYA | SATYA | C 1002 ASHOK TOWERS DR AMBEDKAR MARG PAREL DR AMBEDKAR MARG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12032300-12032300-00745803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 30-SEP-2027 | AEVPM1696P | 08-SEP-1976 | | | | | NO | NO | FY-4 |
| MANASWINI | | GOEL | SATYA | SATYA | SATYA | C 1002 ASHOK TOWERS DR AMBEDKAR MARG PAREL DR AMBEDKAR MARG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12032300-12032300-00745803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 15-SEP-2030 | AEVPM1696P | 08-SEP-1976 | | | | | NO | NO | FY-7 |
| RAJESHKUMAR | JAGJIVANDAS | PITRODA HUF | JAGJIVANDAS | JAGJIVANDAS | JAGJIVANDAS | 19 JAYBHARAT SOCIETY NR VIHAR PARIVRATANPARK VIHAR PARE | INDIA | GUJARAT | SURENDRANAGAR | 363020 | | C12032200-12032200-00725620 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AADHP7589J | 20-JAN-1972 | | | | | NO | NO | FY-2 |
| VARUNENDRA | SINGH | THAKUR | K | K | K | 11 SHALA GALI TALAPAAR SANJAY WARDNARSIMHAPURSANJAY WARD | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | | C12013300-12013300-00751781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADNPT3148A | | | CHANCHALTHAKUR | | | NO | NO | FY-2 |
| VARUNENDRA | SINGH | THAKUR | K | K | K | 11 SHALA GALI TALAPAAR SANJAY WARDNARSIMHAPURSANJAY WARD | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | | C12013300-12013300-00751781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADNPT3148A | | | CHANCHALTHAKUR | | | NO | NO | FY-1 |
| N AVIN | | DIDWANIA | RAJ | RAJ | RAJ | 179A/1A, MANICKTALA MAIN ROAD | INDIA | WEST BENGAL | KOLKATA | 700054 | | C12034500-12034500-00751943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 27-MAR-2026 | ADQPD8024J | 27-MAR-1976 | XXXXXXXX7119 | SWATIDIDWANI A | | | NO | NO | FY-2 |
| BHAGWATI | KAILASH | RATHOD | NA | NA | NA | 303 SHREE SUBHALAXMI CO OP SOC P F MARG VIRAR NAGAR VIRAR WESP P MARG VIRAR NAGAR VIRAR WES | INDIA | MAHARASHTRA | THANE | 401303 | | C12012200-12012200-00753490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AIXPR6713M | | | KAILASHRAMANL ALRATHOD | | | NO | NO | FY-2 |
| KAVITA | | RATNANI | LEKHRAJ | LEKHRAJ | LEKHRAJ | KAVITA KUNJ PLOT NO 19 STREET-02 SHANTI NAGARSUPELA BHILAI DIST- DURG,STREET- 02 SHANTI NAGAR | INDIA | CHATTISGARH | BHILAI | 490023 | | C12064200-12064200-00755621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | AFYPR2600A | 09-JUL-1955 | | SANTOSHRATNA NI | | | NO | NO | FY-3 |
| PAWAN | KUMAR | JHAWAR | RAMKISHAN | RAMKISHAN | RAMKISHAN | INDIA MUMBAI SUBURBAN C201 CHAKALA PRAGATI CHS LTD. ANDHERI EAST 400059 | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12032300-12032300-00758411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 28-MAR-2030 | AKUPJ6492M | 13-JUN-1987 | | NIDHIHAWAR | | | NO | NO | FY-6 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | MAHARASHTRACHAKALA PRAG VEERABHADRESHWARA NILAYA 1ST CROSSGANDHI NAGARIST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12030600-12030600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ADOPG5181A | 07-SEP-1953 | | DIDVARAJG | | | NO | NO | FY-6 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | VEERABHADRESHWARA NILAYA 1ST CROSSGANDHI NAGARIST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12030600-12030600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADOPG5181A | 07-SEP-1953 | | DIDVARAJG | | | NO | NO | FY-4 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | VEERABHADRESHWARA NILAYA 1ST CROSSGANDHI NAGARIST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12030600-12030600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ADOPG5181A | 07-SEP-1953 | | DIDVARAJG | | | NO | NO | FY-7 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | VEERABHADRESHWARA NILAYA 1ST CROSSGANDHI NAGARIST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12030600-12030600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADOPG5181A | 07-SEP-1953 | | DIDVARAJG | | | NO | NO | FY-3 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | VEERABHADRESHWARA NILAYA 1ST CROSSGANDHI NAGARIST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12030600-12030600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADOPG5181A | 07-SEP-1953 | | DIDVARAJG | | | NO | NO | FY-2 |
| MAHESH | ANAND | GOUDAR | ANAND | ANAND | ANAND | VEERABHADRESHWARA NILAYA 1ST CROSSGANDHI NAGARIST CROSS | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12030600-12030600-00760095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ADOPG5181A | 07-SEP-1953 | | DIDVARAJG | | | NO | NO | FY-1 |
| GADARIA | AMISHA | JITENDRA | JITENDRASINH | JITENDRASINH | JITENDRASINH | H/28, SUBHAM SOCIETY NR. MUKTI NAGARLINK ROADN R. MUKTI NAGAR | INDIA | GUJARAT | BHARUCH | 392001 | | C12016700-12016700-00765393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEFPG5195H | 12-OCT-1976 | | VIJAYABENJITEN DRASINHGADARI A | JITENDRASINHJI SHANSINHGADA RIA | | NO | NO | FY-2 |
| GADARIA | AMISHA | JITENDRA | JITENDRASINH | JITENDRASINH | JITENDRASINH | H/28, SUBHAM SOCIETY NR. MUKTI NAGARLINK ROADN R. MUKTI NAGAR | INDIA | GUJARAT | BHARUCH | 392001 | | C12016700-12016700-00765393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AEFPG5195H | 12-OCT-1976 | | VIJAYABENJITEN DRASINHGADARI A | JITENDRASINHJI SHANSINHGADA RIA | | NO | NO | FY-3 |
| SUNIL | | BAKLIWAL | TARA | TARA | TARA | S O TARA CHAND BAKLIWAL B 103 A UNIVERSITY NAWGAWJU NAGAR LAL KOTHRI 103 A UNIVERSITY MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | | C12033300-12033300-00768549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AHWPB7274P | | | RENUJAIN | | | NO | NO | FY-2 |
| MANJEVALA | ANITHA | | BALAKISTAIAH | BALAKISTAIAH | BALAKISTAIAH | 11-63/1 | INDIA | TELANGANA | WANAPARTHY | 509209 | | C13014400-13014400-00773733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | ANJPM7676E | | | | | | NO | NO | FY-2 |
| NIMISHA | C | SHAH | CHIRAYU | CHIRAYU | CHIRAYU | EE-401, PARSHWA TERRACE PURSHOTTAM NAGAROPP. AKOTAPURSHOTTAM NAGAR STREET 8 QTR 11 GNFC TOWNSHIP | INDIA | GUJARAT | VADODARA | 390020 | | C13016700-13016700-00774748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | BCKPS3536E | 12-JUN-1984 | | CHIRAYUTUSHA RSHAGHANI | | | NO | NO | FY-2 |
| DHARMENDRA | HARISHJAN | GANDHI | HARISHJAN | HARISHJAN | HARISHJAN | PO NARMADA NAGARPO NARMADA NAGAR | INDIA | GUJARAT | BHARUCH | 392015 | | C12032600-12032600-00774663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ACNPG4155H | 02-OCT-1965 | | AMESHABENDHA RMENDRAGAND HI | | | NO | NO | FY-4 |
| VANISHREE | | S | PERUSWAMY | PERUSWAMY | PERUSWAMY | NO.51 HAVANUR EXTN NAGASANDRA POSTBANGALOREKNAGASANDRA POST | INDIA | KARNATAKA | BANGALORE | 560073 | | C12030000-12030000-00774810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AVIPV6944K | 04-AUG-1989 | | | | | NO | NO | FY-1 |
| VENKATASUBBAN | | SRINIVASAN | VENKATASUBBAN | VENKATASUBBAN | VENKATASUBBAN | 63 GOKALE STREET RAMNAGARRAMNAGAR | INDIA | TAMIL NADU | COIMBATORE | 641009 | | C13041400-13041400-00781225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | AGIPS3887R | 23-JUL-1959 | | PARVATHISRINIV ASAN | | | NO | NO | FY-2 |
| DRASHTI | NARENDRAKUMAR | SHAH | NARENDRAKUMAR | NARENDRAKUMAR | NARENDRAKUMAR | J/16,SABAB SOCIETY GAJANAND PARK-2UMA CHAR RASTA,WAGHODIA ROADGAJANAND PARK-2 | INDIA | GUJARAT | VADODARA | 390019 | | C13016700-13016700-00787755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | GFWPS6816F | | | | | | NO | NO | FY-2 |
| DRASHTI | NARENDRAKUMAR | SHAH | NARENDRAKUMAR | NARENDRAKUMAR | NARENDRAKUMAR | J/16,SABAB SOCIETY GAJANAND PARK-2UMA CHAR RASTA,WAGHODIA ROADGAJANAND PARK-2 | INDIA | GUJARAT | VADODARA | 390019 | | C13016700-13016700-00787755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | GFWPS6816F | | | | | | NO | NO | FY-1 |
| DHARNIDHAR | | JOSHI | INDERDEV | INDERDEV | INDERDEV | VILL-KALTAKI POST GHINGRANIRITHORAGANKHOST GHINGRANI | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262501 | | C12013300-12013300-00789220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AIXPD4905E | | | | | | NO | NO | FY-1 |
| SHAILENDER | | KANWAR | KARTAR | KARTAR | KARTAR | UPPER BARDLI P O DARITEH DHARA KANGRAKANGRA | INDIA | HIMACHAL PRADESH | KANGRA | 176057 | | C12081600-12081600-00794660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.10 | 27-MAR-2026 | BEAPK6594J | 06-FEB-1984 | | TANUPRIYAANN KOTIYA | | | NO | NO | FY-2 |
| A | | GOPAL | NANAIAH | NANAIAH | NANAIAH | H.NO-13-78 VADRANGIVADACHERLANURVADRA NGIWADA | INDIA | TELANGANA | MANCHIRYAL | 504201 | | C12030000-12030000-00795635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | ALYPA8942N | 05-JUN-1973 | | VASANTHYAMJN APELLY | | | NO | NO | FY-6 |
| A | | GOPAL | NANAIAH | NANAIAH | NANAIAH | H.NO-13-78 VADRANGIVADACHERLANURVADRA NGIWADA | INDIA | TELANGANA | MANCHIRYAL | 504201 | | C12030000-12030000-00795635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ALYPA8942N | 05-JUN-1973 | | VASANTHYAMJN APELLY | | | NO | NO | FY-7 |
| SUSHIL | KUMAR | SINDHWANI | RAM | RAM | RAM | 230 PATEL NAGARPATEL NAGAR | INDIA | HARYANA | HISSAR | 125001 | | C12016000-12016000-00797311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AIPS4341N | 03-SEP-1966 | | SUMAN | | | NO | NO | FY-3 |
| MANJU | | PAHADIA | ASHOK | ASHOK | ASHOK | 157. VINDHYANCHAL NAGAR AERODRUM ROADAERODRUM ROAD | INDIA | MADHYA PRADESH | INDORE | 452002 | | C13017600-13017600-00802987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.20 | 27-MAR-2026 | ARPPP2705D | | | ASHOKKUMARPA HADIYA | | | NO | NO | FY-2 |
| MANJU | | PAHADIA | ASHOK | ASHOK | ASHOK | 157. VINDHYANCHAL NAGAR AERODRUM ROADAERODRUM ROAD | INDIA | MADHYA PRADESH | INDORE | 452002 | | C13017600-13017600-00802987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ARPPP2705D | | | ASHOKKUMARPA HADIYA | | | NO | NO | FY-1 |
| TEJASWINI | ANIL | DESHMUKH | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 22 GANGAPUR ROAD OPP NIRMALA CONVENT SCHOOLD K NAGAR SANAWAR NAGAROPP NIRMALA CONVENT SCHOOL | INDIA | MAHARASHTRA | NASIK | 422013 | | C12033300-12033300-00805003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BLPPD5826A | 22-JUN-1985 | XXXXXXXX1379 | ANILARUNDESH MUKH | | | NO | NO | FY-4 |
| VASUDEV | B | KORGAONKAR | B | B | B | AT ALVEKODI POST KUMTA DIST KARWARGOVT PRIMERY SCHOOLDIST KARWAR | INDIA | KARNATAKA | KUMTA | 581343 | | C12036000-12036000-00809796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AYMPK3044Q | 21-NOV-1983 | | | | | NO | NO | FY-2 |
| VASUDEV | B | KORGAONKAR | B | B | B | AT ALVEKODI POST KUMTA DIST KARWARGOVT PRIMERY SCHOOLDIST KARWAR | INDIA | KARNATAKA | KUMTA | 581343 | | C12036000-12036000-00809796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AYMPK3044Q | 21-NOV-1983 | | | | | NO | NO | FY-3 |
| RAMA | RAO | RAMA RAO PVPAKAR | PUSHPAKAR | PUSHPAKAR | PUSHPAKAR | HN 1 19 87 APHB CLY ARMOOR NIZ NR NIZAMABAD BUS STOPNR NIZAMABAD BUS STOP | INDIA | TELANGANA | ARMOOR | 503224 | | C12081600-12081600-00815656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | BXBPP9307E | 30-JUL-1988 | | | | | NO | NO | FY-3 |
| RAMA | RAO | RAMA RAO PVPAKAR | PUSHPAKAR | PUSHPAKAR | PUSHPAKAR | HN 1 19 87 APHB CLY ARMOOR NIZ NR NIZAMABAD BUS STOPNR NIZAMABAD BUS STOP | INDIA | TELANGANA | ARMOOR | 503224 | | C12081600-12081600-00815656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BXBPP9307E | 30-JUL-1988 | | | | | NO | NO | FY-2 |
| KIRAN | KUMAR | SIRIGE | VENKATA | VENKATA | VENKATA | 3/707-2-2, YALLANUR ROAD,TADIPATRI,YALLANUR ROAD, | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | C12044700-12044700-00818568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | BNAPS3321N | | | KONATHALAVEN KATASWARNALA THA | | | NO | NO | FY-3 |
| KIRAN | KUMAR | SIRIGE | VENKATA | VENKATA | VENKATA | 3/707-2-2, YALLANUR ROAD,TADIPATRI,YALLANUR ROAD, | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | C12044700-12044700-00818568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BNAPS3321N | | | KONATHALAVEN KATASWARNALA THA | | | NO | NO | FY-2 |
| KIRAN | KUMAR | SIRIGE | VENKATA | VENKATA | VENKATA | 3/707-2-2, YALLANUR ROAD,TADIPATRI,YALLANUR ROAD, | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | C12044700-12044700-00818568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BNAPS3321N | | | KONATHALAVEN KATASWARNALA THA | | | NO | NO | FY-1 |
| KIRAN | KUMAR | SIRIGE | VENKATA | VENKATA | VENKATA | 3/707-2-2, YALLANUR ROAD,TADIPATRI,YALLANUR ROAD, | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | C12044700-12044700-00818568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | BNAPS3321N | | | KONATHALAVEN KATASWARNALA THA | | | NO | NO | FY-4 |
| FRANCIS | INTHIRU | MENDONCA | INTHIRU | INTHIRU | INTHIRU | PLOT NO 24 BETHEL VILLA BEHIND LOHANA BHAVAN SECTOR 10KOPAR KHAIRNEBEHIND LOHANA BHAVAN SECTOR 10 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C12013300-12013300-00820572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | AFCPM6752J | 03-JUN-1962 | XXXXXXXX4988 | IRENSFRANCISM ENDONCA | | | NO | NO | FY-1 |
| KALPANA | | | JAJOO | KRISHNA | KRISHNA | KRISHNA | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12033300-12033300-00824421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AKFPJ3002G | 04-JAN-1975 | XXXXXXXX4124 | SANDEEPAJOO | | | NO | NO | FY-7 |
| K | UMAMAHESWARI | | HANUMANDLU | HANUMANDLU | HANUMANDLU | H NO-64-262 MARKET AREAMARKET AREA | INDIA | TELANGANA | MANCHIRYAL | 504231 | | C12038400-12038400-00825961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ASIPK4207F | 19-MAY-1963 | | KRAJASHEKHAR | | | NO | NO | FY-1 |
| K | UMAMAHESWARI | | HANUMANDLU | HANUMANDLU | HANUMANDLU | H NO-64-262 MARKET AREAMARKET AREA | INDIA | TELANGANA | MANCHIRYAL | 504231 | | C12038400-12038400-00825961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ASIPK4207F | 19-MAY-1963 | | KRAJASHEKHAR | | | NO | NO | FY-2 |
| K | UMAMAHESWARI | | HANUMANDLU | HANUMANDLU | HANUMANDLU | H NO-64-262 MARKET AREAMARKET AREA | INDIA | TELANGANA | MANCHIRYAL | 504231 | | C12038400-12038400-00825961 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ASIPK4207F | 19-MAY-1963 | | KRAJASHEKHAR | | | NO | NO | FY-3 |
| SANJAY | | KANDHARI | HARBHAGWAN | HARBHAGWAN | HARBHAGWAN | 402, SHILOKA, BANDRA CHANDRAKIRON CHSL. 15TH RD. KHARWCHANDRAKIRON CHSL. | INDIA | MAHARASHTRA | MUMBAI | 400052 | | C12033200-12033200-00829532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AGIPK6431C | 09-OCT-1965 | | | RITUSANJAYKAN DHARI | | NO | NO | FY-3 |
| SANJAY | | KANDHARI | HARBHAGWAN | HARBHAGWAN | HARBHAGWAN | 402, SHILOKA, BANDRA CHANDRAKIRON CHSL. 15TH RD. KHARWCHANDRAKIRON CHSL. | INDIA | MAHARASHTRA | MUMBAI | 400052 | | C12033200-12033200-00829532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AGIPK6431C | 09-OCT-1965 | | | RITUSANJAYKAN DHARI | | NO | NO | FY-4 |
| DASWANTI | | DEVI | RAMESWAR | RAMESWAR | RAMESWAR | VILL- DURIANPUR .. | INDIA | UTTAR PRADESH | VARANASI | 221506 | | C12024200-12024200-00829865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BZDPD4027M | 25-JUL-1948 | XXXXXXXX9771 | | | | NO | NO | FY-4 |
| DASWANTI | | DEVI | RAMESWAR | RAMESWAR | RAMESWAR | VILL- DURIANPUR .. | INDIA | UTTAR PRADESH | VARANASI | 221506 | | C12024200-12024200-00829865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BZDPD4027M | 25-JUL-1948 | XXXXXXXX9771 | | | | NO | NO | FY-6 |
| DASWANTI | | DEVI | RAMESWAR | RAMESWAR | RAMESWAR | VILL- DURIANPUR .. | INDIA | UTTAR PRADESH | VARANASI | 221506 | | C12024200-12024200-00829865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | BZDPD4027M | 25-JUL-1948 | XXXXXXXX9771 | | | | NO | NO | FY-7 |
| HIMANGSHU | KUMAR | SAHA | HARIDAS | HARIDAS | HARIDAS | MORANGA ROAD WARD NO 01 NEAR MILLAEMIVIM GAS CENTERMATHABHANGANJKAR MILLAEMIVM GAS CENTER | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C12024200-12024200-00830218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 15-SEP-2030 | AKQPS1706C | 10-MAR-1954 | XXXXXXXX3555 | KRISHNASAHA | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIMANGSHU | KUMAR | SAHA | HARIDAS | HARIDAS | HARIDAS | MORANGA ROAD WARD NO 01 NEAR MILLAEMNVM GAS CENTERMATHABHANGANEAR MILLAEMNVM GAS CENTER | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C1202A200-1202A200-00830218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 30-SEP-2027 | AKQPS1706C | 10-MAR-1954 | XXXXXXXX3555 | KRISHNASAHA | | | | NO | NO | FY-4 |
| HIMANGSHU | KUMAR | SAHA | HARIDAS | HARIDAS | HARIDAS | MORANGA ROAD WARD NO 01 NEAR MILLAEMNVM GAS CENTERMATHABHANGANEAR MILLAEMNVM GAS CENTER | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C1202A200-1202A200-00830218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 28-MAR-2030 | AKQPS1706C | 10-MAR-1954 | XXXXXXXX3555 | KRISHNASAHA | | | | NO | NO | FY-6 |
| HIMANGSHU | KUMAR | SAHA | HARIDAS | HARIDAS | HARIDAS | MORANGA ROAD WARD NO 01 NEAR MILLAEMNVM GAS CENTERMATHABHANGANEAR MILLAEMNVM GAS CENTER | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C1202A200-1202A200-00830218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | AKQPS1706C | 10-MAR-1954 | XXXXXXXX3555 | KRISHNASAHA | | | | NO | NO | FY-3 |
| HIMANGSHU | KUMAR | SAHA | HARIDAS | HARIDAS | HARIDAS | MORANGA ROAD WARD NO 01 NEAR MILLAEMNVM GAS CENTERMATHABHANGANEAR MILLAEMNVM GAS CENTER | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C1202A200-1202A200-00830218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | AKQPS1706C | 10-MAR-1954 | XXXXXXXX3555 | KRISHNASAHA | | | | NO | NO | FY-2 |
| HIMANGSHU | KUMAR | SAHA | HARIDAS | HARIDAS | HARIDAS | MORANGA ROAD WARD NO 01 NEAR MILLAEMNVM GAS CENTERMATHABHANGANEAR MILLAEMNVM GAS CENTER | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C1202A200-1202A200-00830218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | AKQPS1706C | 10-MAR-1954 | XXXXXXXX3555 | KRISHNASAHA | | | | NO | NO | FY-1 |
| HARSHIT | KISHORKUMAR | GOENKA | KISHORKUMAR | KISHORKUMAR | KISHORKUMAR | KISHOR BHAVAN ALSI PLOTAKOLA 444001ALSI PLOT | INDIA | MAHARASHTRA | AKOLA | 444001 | | C1203300-1203300-00831749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAEHH6430F | 01-MAY-2013 | | | | | | NO | NO | FY-1 |
| HARSHIT | KISHORKUMAR | GOENKA | KISHORKUMAR | KISHORKUMAR | KISHORKUMAR | KISHOR BHAVAN ALSI PLOTAKOLA 444001ALSI PLOT | INDIA | MAHARASHTRA | AKOLA | 444001 | | C1203300-1203300-00831749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAEHH6430F | 01-MAY-2013 | | | | | | NO | NO | FY-2 |
| HARSHIT | KISHORKUMAR | GOENKA | KISHORKUMAR | KISHORKUMAR | KISHORKUMAR | KISHOR BHAVAN ALSI PLOTAKOLA 444001ALSI PLOT | INDIA | MAHARASHTRA | AKOLA | 444001 | | C1203300-1203300-00831749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAEHH6430F | 01-MAY-2013 | | | | | | NO | NO | FY-6 |
| HARSHIT | KISHORKUMAR | GOENKA | KISHORKUMAR | KISHORKUMAR | KISHORKUMAR | KISHOR BHAVAN ALSI PLOTAKOLA 444001ALSI PLOT | INDIA | MAHARASHTRA | AKOLA | 444001 | | C1203300-1203300-00831749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAEHH6430F | 01-MAY-2013 | | | | | | NO | NO | FY-4 |
| HARSHIT | KISHORKUMAR | GOENKA | KISHORKUMAR | KISHORKUMAR | KISHORKUMAR | KISHOR BHAVAN ALSI PLOTAKOLA 444001ALSI PLOT | INDIA | MAHARASHTRA | AKOLA | 444001 | | C1203300-1203300-00831749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AAEHH6430F | 01-MAY-2013 | | | | | | NO | NO | FY-7 |
| MOHINI | | BANSAL | PRADEEP | PRADEEP | PRADEEP | 29 NEHRU NAGAR | INDIA | UTTAR PRADESH | AGRA | 282002 | | C1201090-1201090-00838574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 627.50 | 27-MAR-2026 | ABCPB9556H | 12-JUN-1957 | | SALIKABHIBANSAL | | | | NO | NO | FY-2 |
| MOHINI | | BANSAL | PRADEEP | PRADEEP | PRADEEP | 29 NEHRU NAGAR | INDIA | UTTAR PRADESH | AGRA | 282002 | | C1201090-1201090-00838574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.00 | 03-JUL-2025 | ABCPB9556H | 12-JUN-1957 | | SALIKABHIBANSAL | | | | NO | NO | FY-1 |
| ALOK | KUMAR | SHAH HUF | NA | NA | NA | 47 (SUDHA SAGAR) MAHAVEER NAGAR HMAHARANI FARM DURGAPURAMAHAVEER NAGAR II | INDIA | RAJASTHAN | JAIPUR | 302018 | | C1301760-1301760-00841218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAHAD4944E | 30-JAN-2003 | | | | | | NO | NO | FY-6 |
| GHANSHYAMBHAI | KANJIBHAI | GABANI | KANJIBHAI | KANJIBHAI | KANJIBHAI | F 301, SUNDARAM RESIDENCY, NR. MAHARAJA FARM,MOTA VARACHHA, CHOKRIJ,MK. MAHARAJA FARM. | INDIA | GUJARAT | SURAT | 394101 | | C1204150-1204150-00841226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AMWPG5577C | 07-JAN-1963 | | PARTHGHANSHYAMBHAIGABANI | | | | NO | NO | FY-4 |
| SUSHANT | B | KULKARNI | BANDOPANT | BANDOPANT | BANDOPANT | RAM MANDIR JAWAL RAM GALLI LAT AT POST LATUR TQ.LATURAT POST LATUR TQ LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | | C1208160-1208160-00841792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BLOPK3213K | 01-MAY-1977 | | | | | | NO | NO | FY-4 |
| SUSHANT | B | KULKARNI | BANDOPANT | BANDOPANT | BANDOPANT | RAM MANDIR JAWAL RAM GALLI LAT AT POST LATUR TQ.LATURAT POST LATUR TQ LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | | C1208160-1208160-00841792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BLOPK3213K | 01-MAY-1977 | | | | | | NO | NO | FY-6 |
| SUSHANT | B | KULKARNI | BANDOPANT | BANDOPANT | BANDOPANT | RAM MANDIR JAWAL RAM GALLI LAT AT POST LATUR TQ.LATURAT POST LATUR TQ LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | | C1208160-1208160-00841792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BLOPK3213K | 01-MAY-1977 | | | | | | NO | NO | FY-7 |
| KORODI | GANAPATHI | RAO RAGHAVENDRA | KORODI | KORODI | KORODI | EASHA VAISHAL KUNIGAL RING ROAD, JUNCTIONMARALURRING ROAD, JUNCTION | INDIA | KARNATAKA | TUMKUR | 572105 | | C1203060-1203060-00841264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | ACSPR1437J | 27-MAR-1956 | | SUJATHARAGHAVENDRA | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | PAHADIYA | CHIRONJILAL | CHIRONJILAL | CHIRONJILAL | 157, VINDHYANCHAL NAGAR AERODROME ROAD,AERODROME ROAD, | INDIA | MADHYA PRADESH | INDORE | 452005 | | C1301760-1301760-00843555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AINPP7416P | | | MANJUPAHADIYA | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | PAHADIYA | CHIRONJILAL | CHIRONJILAL | CHIRONJILAL | 157, VINDHYANCHAL NAGAR AERODROME ROAD,AERODROME ROAD, | INDIA | MADHYA PRADESH | INDORE | 452005 | | C1301760-1301760-00843555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AINPP7416P | | | MANJUPAHADIYA | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | PAHADIYA | CHIRONJILAL | CHIRONJILAL | CHIRONJILAL | 157, VINDHYANCHAL NAGAR AERODROME ROAD,AERODROME ROAD, | INDIA | MADHYA PRADESH | INDORE | 452005 | | C1301760-1301760-00843555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AINPP7416P | | | MANJUPAHADIYA | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | PAHADIYA | CHIRONJILAL | CHIRONJILAL | CHIRONJILAL | 157, VINDHYANCHAL NAGAR AERODROME ROAD,AERODROME ROAD, | INDIA | MADHYA PRADESH | INDORE | 452005 | | C1301760-1301760-00843555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AINPP7416P | | | MANJUPAHADIYA | | | | NO | NO | FY-3 |
| NIRMALENDU | | NATH | BROJENDRA | BROJENDRA | BROJENDRA | 6/83 BIJOYGARH JADAVPURJADAVPUR | INDIA | WEST BENGAL | KOLKATA | 700032 | | C1204720-1204720-00845811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ABSPN2168B | 04-FEB-1958 | XXXXXXXX8761 | SARMILANATH | | | | NO | NO | FY-3 |
| NIRMALENDU | | NATH | BROJENDRA | BROJENDRA | BROJENDRA | 6/83 BIJOYGARH JADAVPURJADAVPUR | INDIA | WEST BENGAL | KOLKATA | 700032 | | C1204720-1204720-00845811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABSPN2168B | 04-FEB-1958 | XXXXXXXX8761 | SARMILANATH | | | | NO | NO | FY-2 |
| NIRMALENDU | | NATH | BROJENDRA | BROJENDRA | BROJENDRA | 6/83 BIJOYGARH JADAVPURJADAVPUR | INDIA | WEST BENGAL | KOLKATA | 700032 | | C1204720-1204720-00845811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABSPN2168B | 04-FEB-1958 | XXXXXXXX8761 | SARMILANATH | | | | NO | NO | FY-1 |
| NIRMALENDU | | NATH | BROJENDRA | BROJENDRA | BROJENDRA | 6/83 BIJOYGARH JADAVPURJADAVPUR | INDIA | WEST BENGAL | KOLKATA | 700032 | | C1204720-1204720-00845811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 28-MAR-2030 | ABSPN2168B | 04-FEB-1958 | XXXXXXXX8761 | SARMILANATH | | | | NO | NO | FY-6 |
| PATEL | VINODBAY | MOTIBHAIHUF | NA | NA | NA | 15, SHRADDHA SOCIETY PRATAP NAGARPRATAP NAGAR | INDIA | GUJARAT | VADODARA | 390004 | | C1301670-1301670-00845922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AABHF2960F | 26-OCT-1961 | XXXXXXXX1098 | | | | | NO | NO | FY-6 |
| PRABIR | KUMAR | PODDAR | PRAFULLA | PRAFULLA | PRAFULLA | MATHABHANGA MUNICIPALITY WARD- 08WARD- 08 | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | C1202A200-1202A200-00846591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AFOPP0662Q | | | | ARUNAPODDAR | | | NO | NO | FY-7 |
| ROHIT | JAYANTILAL | VORA | JAYANTILAL | JAYANTILAL | JAYANTILAL | C 20 103 SAHKAR S N CHS SECTOR 6 SHANTI NAGARNR JAIN TEMPLE MIRA ROADEAST[SECTOR 6 SHANTI NAGAR | INDIA | MAHARASHTRA | THANE | 401107 | | C1203300-1203300-00847240 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEIPV5273L | 21-NOV-1984 | XXXXXXXX5893 | JAYANTILALMAN ILALVORA | | | | NO | NO | FY-4 |
| KANCHAN | | AGARWALA | BALANTH | BALANTH | BALANTH | 10/4, HUNGER FORD STREET | INDIA | WEST BENGAL | KOLKATA | 700017 | | C1203450-1203450-00851243 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ACTPA6Z0P | 04-NOV-1958 | XXXXXXXX8387 | NIRMALKUMARA GARWALA | | | | NO | NO | FY-4 |
| RAVI | KEDIA | HUF | NA | NA | NA | NEW MARKET B N P PATHB N P PATH | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786001 | | C1203300-1203300-00852229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AAGHR7380N | 19-FEB-1993 | | | | | | NO | NO | FY-2 |
| RAVI | KEDIA | HUF | NA | NA | NA | NEW MARKET B N P PATHB N P PATH | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786001 | | C1203300-1203300-00852229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AAGHR7380N | 19-FEB-1993 | | | | | | NO | NO | FY-3 |
| HIMANSHI | | MIDHA | DHARAM | DHARAM | DHARAM | F- 40 BLOCK- FBALI NAGARBLOCK- F | INDIA | DELHI | NEW DELHI | 110015 | | C1202060-1202060-00858563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AFCPM6722N | 08-SEP-1970 | | ARUNMIDHA | | | | NO | NO | FY-3 |
| HIMANSHI | | MIDHA | DHARAM | DHARAM | DHARAM | F- 40 BLOCK- FBALI NAGARBLOCK- F | INDIA | DELHI | NEW DELHI | 110015 | | C1202060-1202060-00858563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFCPM6722N | 08-SEP-1970 | | ARUNMIDHA | | | | NO | NO | FY-2 |
| ARJUN | T | V | VIJAYAN | VIJAYAN | VIJAYAN | 12/2304 INDEEVARAM VADAKKUMTODATHU MADOMKOCHI PALLIRUTHIYADAKKUMTODATHU MADOM | INDIA | KERALA | COCHIN | 682006 | | C1601480-1601480-00861230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ALEPT4077H | | | VIJAYANT | | | | NO | NO | FY-1 |
| ARJUN | T | V | VIJAYAN | VIJAYAN | VIJAYAN | 12/2304 INDEEVARAM VADAKKUMTODATHU MADOMKOCHI PALLIRUTHIYADAKKUMTODATHU MADOM | INDIA | KERALA | COCHIN | 682006 | | C1601480-1601480-00861230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ALEPT4077H | | | VIJAYANT | | | | NO | NO | FY-3 |
| ARJUN | T | V | VIJAYAN | VIJAYAN | VIJAYAN | 12/2304 INDEEVARAM VADAKKUMTODATHU MADOMKOCHI PALLIRUTHIYADAKKUMTODATHU MADOM | INDIA | KERALA | COCHIN | 682006 | | C1601480-1601480-00861230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ALEPT4077H | | | VIJAYANT | | | | NO | NO | FY-2 |
| ARJUN | T | V | VIJAYAN | VIJAYAN | VIJAYAN | 12/2304 INDEEVARAM VADAKKUMTODATHU MADOMKOCHI PALLIRUTHIYADAKKUMTODATHU MADOM | INDIA | KERALA | COCHIN | 682006 | | C1601480-1601480-00861230 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ALEPT4077H | | | VIJAYANT | | | | NO | NO | FY-4 |
| RONU | MANI | RONU MANI THOMAS | THOMAS | THOMAS | THOMAS | PALATHRA HOUSE VELLAPPALLY LANEVELLAPPALLY LANE | INDIA | KERALA | KOTTAYAM | 686001 | | C1208160-1208160-00873339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AERPT7167G | 22-OCT-1975 | | | | | | NO | NO | FY-1 |
| ANUJ | | NAGAR | ARVIND | ARVIND | ARVIND | 493 B 3 NEELANCHAL APARTMENT G T ROAD SOUTH HADIKACORPORATION HADIKA G T ROAD SOUTH HADIKA | INDIA | WEST BENGAL | HOWRAH | 711102 | | C1203300-1203300-00886696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AWTPN1207F | | | AKSHAYLATANAGAR | | | | NO | NO | FY-2 |
| ANUJ | | NAGAR | ARVIND | ARVIND | ARVIND | 493 B 3 NEELANCHAL APARTMENT G T ROAD SOUTH HADIKACORPORATION HADIKA G T ROAD SOUTH HADIKA | INDIA | WEST BENGAL | HOWRAH | 711102 | | C1203300-1203300-00886696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AWTPN1207F | | | AKSHAYLATANAGAR | | | | NO | NO | FY-1 |
| SHABBIR | S | JAWADWALA | SHAMSUDDIN | SHAMSUDDIN | SHAMSUDDIN | 22 HUSAINI BLDG UNDARYA ST X LANE3RD FLOOR ROOM NO 14UNDARYA ST X LANE | INDIA | MAHARASHTRA | MUMBAI | 400008 | | C1203320-1203320-00887411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGWPJ6635L | 02-JAN-1975 | | FATIMASHABBIR JAWADWALA | | | | NO | NO | FY-1 |
| UMA | MAHESHWARI | BANDARU | AGAIAH | AGAIAH | AGAIAH | H NO 18 702 1 RAM NAGARBACK SIDE OF RBHU SCHOOLRAM NAGAR | INDIA | TELANGANA | MANCHIRYYAL | 504208 | | C1203320-1203320-00890911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AKIPB4916C | | | SRIVATSAVCHEKKA | | | | NO | NO | FY-1 |
| SHAILESH | KANTILAL | GANDHI | KANTILAL | KANTILAL | KANTILAL | RAKHIAL STATION RAKHIAL DEHGAMRAKHIAL DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | | C1203320-1203320-00896331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ABAPG0783D | 14-DEC-1961 | | SUBHADRASHAILESHGANDHI | | | | NO | NO | FY-1 |
| SHAILESH | KANTILAL | GANDHI | KANTILAL | KANTILAL | KANTILAL | RAKHIAL STATION RAKHIAL DEHGAMRAKHIAL DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | | C1203320-1203320-00896331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.75 | 27-MAR-2026 | ABAPG0783D | 14-DEC-1961 | | SUBHADRASHAILESHGANDHI | | | | NO | NO | FY-2 |
| SHAILESH | KANTILAL | GANDHI | KANTILAL | KANTILAL | KANTILAL | RAKHIAL STATION RAKHIAL DEHGAMRAKHIAL DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | | C1203320-1203320-00896331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | ABAPG0783D | 14-DEC-1961 | | SUBHADRASHAILESHGANDHI | | | | NO | NO | FY-7 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL- ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURIP.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | | C1206090-1206090-00898277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | ALYPB4898E | 09-MAR-1985 | | | | | | NO | NO | FY-7 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL- ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURIP.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | | C1206090-1206090-00898277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ALYPB4898E | 09-MAR-1985 | | | | | | NO | NO | FY-4 |
| SANDIP | KUMAR | BISWAS | SWAPAN | SWAPAN | SWAPAN | VILL- ANANDA PARA, P.O.JALPAIGURI,DIST JALPAIGURIP.O.JALPAIGURI, | INDIA | WEST BENGAL | JALPAIGURI | 735101 | | C1206090-1206090-00898277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ALYPB4898E | 09-MAR-1985 | | | | | | NO | NO | FY-6 |
| SUJATA | | DAS | NISHI | NISHI | NISHI | W/O NISHI BHUSAN DAS GANJU MARKET,JEATILLER TOWNSHIPROURKELA,SECTOR-22,TANGARAPALIGANJU MARKET,JEAT | INDIA | ORISSA | ROURKELA | 769007 | | C1203B400-1203B400-00900231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AHUPD6127C | 18-MAY-1979 | XXXXXXXX7851 | NISHIBHUSANDAS | | | | NO | NO | FY-2 |
| NAIYA | F | MADARIYA | FAZAL | FAZAL | FAZAL | SOJHA VADI OPP VAKIYANI MADRESA JAMNAGARDKHOJAD KADOMADRESA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | | C1206090-1206090-00907001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BXNPM6396J | 08-NOV-1993 | | AFZALFMADARIYA | | | | NO | NO | FY-6 |
| NAIYA | F | MADARIYA | FAZAL | FAZAL | FAZAL | SOJHA VADI OPP VAKIYANI MADRESA JAMNAGARDKHOJAD KADOMADRESA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | | C1206090-1206090-00907001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BXNPM6396J | 08-NOV-1993 | | AFZALFMADARIYA | | | | NO | NO | FY-7 |
| ANIL | JETHANAND | KHAIRAJANI | JETHANAND | JETHANAND | JETHANAND | C/O JETHANAND KHAIRAJANI S02 R K VIPANCHI OLD MLA QUARTERSHYDERGUDA HIMAYATH NAGARR K VIPANCHI OLD M | INDIA | TELANGANA | HYDERABAD | 500029 | | C1203600-1203600-00909311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | BKUPK8979H | 16-MAY-1987 | | LAXMIJETHANANDKHAIRAJANI | | | | NO | NO | FY-6 |
| ANIL | JETHANAND | KHAIRAJANI | JETHANAND | JETHANAND | JETHANAND | C/O JETHANAND KHAIRAJANI S02 R K VIPANCHI OLD MLA QUARTERSHYDERGUDA HIMAYATH NAGARR K VIPANCHI OLD M | INDIA | TELANGANA | HYDERABAD | 500029 | | C1203600-1203600-00909311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BKUPK8979H | 16-MAY-1987 | | LAXMIJETHANANDKHAIRAJANI | | | | NO | NO | FY-4 |
| ANIL | JETHANAND | KHAIRAJANI | JETHANAND | JETHANAND | JETHANAND | C/O JETHANAND KHAIRAJANI S02 R K VIPANCHI OLD MLA QUARTERSHYDERGUDA HIMAYATH NAGARR K VIPANCHI OLD M | INDIA | TELANGANA | HYDERABAD | 500029 | | C1203600-1203600-00909311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BKUPK8979H | 16-MAY-1987 | | LAXMIJETHANANDKHAIRAJANI | | | | NO | NO | FY-2 |
| ANIL | JETHANAND | KHAIRAJANI | JETHANAND | JETHANAND | JETHANAND | C/O JETHANAND KHAIRAJANI S02 R K VIPANCHI OLD MLA QUARTERSHYDERGUDA HIMAYATH NAGARR K VIPANCHI OLD M | INDIA | TELANGANA | HYDERABAD | 500029 | | C1203600-1203600-00909311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BKUPK8979H | 16-MAY-1987 | | LAXMIJETHANANDKHAIRAJANI | | | | NO | NO | FY-3 |
| ANIL | JETHANAND | KHAIRAJANI | JETHANAND | JETHANAND | JETHANAND | C/O JETHANAND KHAIRAJANI S02 R K VIPANCHI OLD MLA QUARTERSHYDERGUDA HIMAYATH NAGARR K VIPANCHI OLD M | INDIA | TELANGANA | HYDERABAD | 500029 | | C1203600-1203600-00909311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BKUPK8979H | 16-MAY-1987 | | LAXMIJETHANANDKHAIRAJANI | | | | NO | NO | FY-1 |
| KASHINATH | DEORAM | AUTI | DEORAM | DEORAM | DEORAM | S NO 77/2/12 FLAT NO 5 VEDSHRI APARTMENT CHITRAPURMATH ROAD NEAR VED BHAVAN KOTHIVEDSHRI APARTMENT CH | INDIA | MAHARASHTRA | PUNE | 411038 | | C1201320-1201320-00909921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEEPA5395L | 09-OCT-1971 | | | | | | NO | NO | FY-4 |
| KASHINATH | DEORAM | AUTI | DEORAM | DEORAM | DEORAM | S NO 77/2/12 FLAT NO 5 VEDSHRI APARTMENT CHITRAPURMATH ROAD NEAR VED BHAVAN KOTHIVEDSHRI APARTMENT CH | INDIA | MAHARASHTRA | PUNE | 411038 | | C1201320-1201320-00909921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AEEPA5395L | 09-OCT-1971 | | | | | | NO | NO | FY-6 |
| KASHINATH | DEORAM | AUTI | DEORAM | DEORAM | DEORAM | S NO 77/2/12 FLAT NO 5 VEDSHRI APARTMENT CHITRAPURMATH ROAD NEAR VED BHAVAN KOTHIVEDSHRI APARTMENT CH | INDIA | MAHARASHTRA | PUNE | 411038 | | C1201320-1201320-00909921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AEEPA5395L | 09-OCT-1971 | | | | | | NO | NO | FY-7 |
| ABHISHEK | | AGARWAL | BAIDHYANATH | BAIDHYANATH | BAIDHYANATH | GOSAI TOLI CHOWK CHUTIA, G.P.O RANCHIRANCHI 834001CHUTIA, G.P.O RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | C1205A200-1205A200-00910274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ASAPA8458J | 06-FEB-1992 | | VARSHABHANDEWAL | | | | NO | NO | FY-4 |
| APPUKUTTY | SEMALAIAPPAN | SRINIVASAN | M | M | M | 167, THIYAGI KUMARAN STREETTHIYAGI KUMARAN STREET | INDIA | TAMIL NADU | COIMBATORE | 641001 | | C1203090-1203090-00915984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ARQPS1553D | | | SRAJAMMANAL | | | | NO | NO | FY-7 |
| AMIT | | ATREYA | ASHOKA | ASHOKA | ASHOKA | S/O ASHOK ATREYA,726,KAVAS VIKAS COLONY JWALAPUR,NEARPREM NAGAR ASHRAMKVAS COLONY JWALAPUR,NEAR | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C1203060-1203060-00918501 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AUFPA8848H | 10-JUN-1984 | | RIKHAGOSWAMI | | | | NO | NO | FY-4 |
| SURESH | CHAND | GUPTA | CHINT | CHINT | CHINT | BLOCK NO 50A FALT NO 6 SECTOR 4 NEW SHIMLA URBAN (T) KASUMPTISHIMLASECTOR 4 NEW SHIMLA URBAN IT I6AS | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171009 | | C1301640-1301640-00920906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACEPG2790H | | | RAHULGUPTA | | | | NO | NO | FY-1 |
| SURESH | CHAND | GUPTA | CHINT | CHINT | CHINT | BLOCK NO 50A FALT NO 6 SECTOR 4 NEW SHIMLA URBAN (T) KASUMPTISHIMLASECTOR 4 NEW SHIMLA URBAN IT I6AS | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171009 | | C1301640-1301640-00920906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACEPG2790H | | | RAHULGUPTA | | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANKAJ | SATCHIT | KUNKOLIENKAR | SATCHIT | SATCHIT | SATCHIT | H. NO. 205/5, ZORVADDO DAVORLIM, NAVELIMSOUTH GOADAVORLIM, NAVELIM | INDIA | GOA | MARGAON | 403707 | | C12032500-12033500-00923632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AFKPS1529R | | | INDERPAHUKUK UNKOLIENKAR | | NO | NO | FY-2 |
| VIJAY | KUMAR | DARAK | GOPALDAS | GOPALDAS | GOPALDAS | 3-5-324, FLAT NO A2,JAMAL BASTI JAGJEEN PRIDE NAMDOU ADDANKIMAYATHINAGAR STN KACHIGUDAKGLEEN PRIDE N BLOCK NO 4 SHUKSHSHANTI APT | INDIA | TELANGANA | HYDERABAD | 500027 | | C12011000-12011300-00926411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ABVPD6667N | 15-JAN-1978 | XXXXXXXX6343 | RAMESHWARIDA RAK | | NO | NO | FY-4 |
| ASHIT | NAGINDAS | SHAH | NAGINDAS | NAGINDAS | NAGINDAS | SHILPINAGAR KALANALABHAVNAGARSHILPINAGAR KALANALA BLOCK NO 4 SHUKSHSHANTI APT | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12033500-12033500-00929340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AGNPS8970Q | 23-JAN-1972 | | ASHABENASHAH | | NO | NO | FY-6 |
| ASHIT | NAGINDAS | SHAH | NAGINDAS | NAGINDAS | NAGINDAS | SHILPINAGAR KALANALABHAVNAGARSHILPINAGAR KALANALA BLOCK NO 4 SHUKSHSHANTI APT | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12033500-12033500-00929340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AGNPS8970Q | 23-JAN-1972 | | ASHABENASHAH | | NO | NO | FY-7 |
| S | | KOWSIGA | SADASIVAM | SADASIVAM | SADASIVAM | S 3, CRESCENT MANOR, S RAMACHANDRAN,RAMTENNUR TIRUCHIRAPPALLIRAMACHANDRAPURAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | | C12037600-12037600-00932515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | ASLPK9782E | 27-MAY-1977 | | | | NO | NO | FY-6 |
| BASHA | YADIKI | MAHABOOB | SAHEB | SAHEB | SAHEB | H NO 1-2-281 RIDHIMATH NAGAR KAZIPETKAZIPET | INDIA | TELANGANA | WARANGAL | 506003 | | C12046300-12046300-00937012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACIPM4639F | | | | | NO | NO | FY-4 |
| BASHA | YADIKI | MAHABOOB | SAHEB | SAHEB | SAHEB | H NO 1-2-281 RIDHIMATH NAGAR KAZIPETKAZIPET | INDIA | TELANGANA | WARANGAL | 506003 | | C12046300-12046300-00937012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACIPM4639F | | | | | NO | NO | FY-2 |
| BASHA | YADIKI | MAHABOOB | SAHEB | SAHEB | SAHEB | H NO 1-2-281 RIDHIMATH NAGAR KAZIPETKAZIPET | INDIA | TELANGANA | WARANGAL | 506003 | | C12046300-12046300-00937012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACIPM4639F | | | | | NO | NO | FY-3 |
| BASHA | YADIKI | MAHABOOB | SAHEB | SAHEB | SAHEB | H NO 1-2-281 RIDHIMATH NAGAR KAZIPETKAZIPET | INDIA | TELANGANA | WARANGAL | 506003 | | C12046300-12046300-00937012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACIPM4639F | | | | | NO | NO | FY-1 |
| CHANDRADEO | | RAM | SHEO | SHEO | SHEO | CHIRAKURI BAZAR PARA NEAR T M C PARTY OFFICEPOST R R C,POLICE STATION KULTINKAR T M C PARTY OFFICE | INDIA | WEST BENGAL | BURDWAN | 713372 | | C12038400-12038400-00939745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 03-JUL-2025 | AKMPR0279C | | | RITARAM | | NO | NO | FY-1 |
| RAJENDRA | H | DUGGAD | HANSRAJ | HANSRAJ | HANSRAJ | 202,PLEASANT VIEW SECTOR-14,PLOT NO-56/57VASHISECTOR-14,PLOT NO-56/57 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | C12034400-12034400-00951781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-JUL-2025 | AGSPD6241G | | | USHARJANDUG GAD | | NO | NO | FY-1 |
| JYOTSANABEN | RAMESHBHAI | MEHTA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | NACO-4 NAKODA APPT SABARMATI-39AHMEDABADSABARMATI-39 | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12033200-12033200-00953444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ABWPM6849C | 18-DEC-1955 | | | | NO | NO | FY-2 |
| JYOTSANABEN | RAMESHBHAI | MEHTA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | NACO-4 NAKODA APPT SABARMATI-39AHMEDABADSABARMATI-39 | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12033200-12033200-00953444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ABWPM6849C | 18-DEC-1955 | | | | NO | NO | FY-1 |
| KUNAL | | RAIGURU | SANJAY | SANJAY | SANJAY | 307 SOMWAR PETH SAMPADA NAGARSAMPADA NAGARI | INDIA | MAHARASHTRA | PUNE | 411011 | | C12081600-12081600-00954901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AOTPR0861F | | | | | NO | NO | FY-4 |
| SAJAN | KUMAR | GUPTA HUF | NA | NA | NA | 109, MECON APARTMENT, SECTOR-62,NOIDASECTOR - 62, | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12030000-12030000-00959102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 740.00 | 30-SEP-2027 | AAEHS6438N | | | | | NO | NO | FY-4 |
| PARTH | KANAIYALAL | PATEL | KANAIYALAL | KANAIYALAL | KANAIYALAL | A2, 93 SANDHIYA TOWNSHIP B/H DABHOI DASHALAD BHAVAN,AWA VAGHODIA RING ROADB/H DABHOI DASHALAD BHAVAN | INDIA | GUJARAT | VADODARA | 390019 | | C12010600-12010600-00959955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ASDPP8075E | | | KANAYALAL | | NO | NO | FY-2 |
| SHEKHAR | GANGADHAR | PAWAR | GANGADHAR | GANGADHAR | GANGADHAR | 121 MILIND NAGAR TIDKE COLONYTRAMBAK ROADTIDKE COLONY | INDIA | MAHARASHTRA | NASIK | 422002 | | C12033300-12033300-00960228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BJNPP1452J | 05-JUN-1987 | XXXXXXXX7630 | SMITAVIVEKRAP ADNIS | | NO | NO | FY-6 |
| SHEKHAR | GANGADHAR | PAWAR | GANGADHAR | GANGADHAR | GANGADHAR | 121 MILIND NAGAR TIDKE COLONYTRAMBAK ROADTIDKE COLONY | INDIA | MAHARASHTRA | NASIK | 422002 | | C12033300-12033300-00960228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | BJNPP1452J | 05-JUN-1987 | XXXXXXXX7630 | SMITAVIVEKRAP ADNIS | | NO | NO | FY-7 |
| SATYAJIT | | JENA | P | P | P | FLAT NO 97-C D D A FLATS PKT-2SECTOR-6,DWARKAD D A FLATS PKT-2 | INDIA | DELHI | NEW DELHI | 110075 | | C12029900-12029900-00971708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AFHPJ4543B | | | | | NO | NO | FY-1 |
| SHEFALI | KAUSHAL | SHAH | NA | NA | NA | 42/202,INSAT EVERSHINE MILLENIUM PARADISE NEXT TOTHAKUR CINEMA,KANDIVALI EASTMILLENIUM PARADISE NEXT | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12044700-12044700-00976701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | ACVPT3463D | 08-AUG-1976 | | KAUSHALCHAND RAKANTSHAH | | NO | NO | FY-7 |
| SHEFALI | KAUSHAL | SHAH | NA | NA | NA | 42/202,INSAT EVERSHINE MILLENIUM PARADISE NEXT TOTHAKUR CINEMA,KANDIVALI EASTMILLENIUM PARADISE NEXT | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12044700-12044700-00976701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ACVPT3463D | 08-AUG-1976 | | KAUSHALCHAND RAKANTSHAH | | NO | NO | FY-6 |
| SHEFALI | KAUSHAL | SHAH | NA | NA | NA | 42/202,INSAT EVERSHINE MILLENIUM PARADISE NEXT TOTHAKUR CINEMA,KANDIVALI EASTMILLENIUM PARADISE NEXT | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12044700-12044700-00976701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ACVPT3463D | 08-AUG-1976 | | KAUSHALCHAND RAKANTSHAH | | NO | NO | FY-4 |
| DIPAK | SHANKAR | PATIL | SHANKAR | SHANKAR | SHANKAR | SURVEY NO. 17/1,PLOT NO 37, NEAR DURGA MATA MANDIR,GANESH NAGARNEAR DURGA MATA MANDIR. | INDIA | MAHARASHTRA | PUNE | 411033 | | C12044700-12044700-00984115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 934.40 | 30-SEP-2027 | AKGPP6766L | | | | | NO | NO | FY-4 |
| NILESHKUMAR | CHAMPAKBHAI | DHANDHUKIYA | CHAMPAKBHAI | CHAMPAKBHAI | CHAMPAKBHAI | H NO 435 NAVU FALIYU VANSDA MAHUVASVANSDA MAHUVAS | INDIA | GUJARAT | NAVASARI | 396580 | | C13014400-13014400-00984346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AZGPD4760M | 21-JUN-1989 | | | | NO | NO | FY-4 |
| NILESHKUMAR | CHAMPAKBHAI | DHANDHUKIYA | CHAMPAKBHAI | CHAMPAKBHAI | CHAMPAKBHAI | H NO 435 NAVU FALIYU VANSDA MAHUVASVANSDA MAHUVAS | INDIA | GUJARAT | NAVASARI | 396580 | | C13014400-13014400-00984346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AZGPD4760M | 21-JUN-1989 | | | | NO | NO | FY-6 |
| NILESHKUMAR | CHAMPAKBHAI | DHANDHUKIYA | CHAMPAKBHAI | CHAMPAKBHAI | CHAMPAKBHAI | H NO 435 NAVU FALIYU VANSDA MAHUVASVANSDA MAHUVAS | INDIA | GUJARAT | NAVASARI | 396580 | | C13014400-13014400-00984346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AZGPD4760M | 21-JUN-1989 | | | | NO | NO | FY-7 |
| NILESHKUMAR | CHAMPAKBHAI | DHANDHUKIYA | CHAMPAKBHAI | CHAMPAKBHAI | CHAMPAKBHAI | H NO 435 NAVU FALIYU VANSDA MAHUVASVANSDA MAHUVAS | INDIA | GUJARAT | NAVASARI | 396580 | | C13014400-13014400-00984346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AZGPD4760M | 21-JUN-1989 | | | | NO | NO | FY-3 |
| DEEPU | JOSEPH | MATHEW | VAZHAPARAMBIL | VAZHAPARAMBIL | VAZHAPARAMBIL | VAZHAPARAMBIL HOUSE COLLEGE PO MANTHRAPPILLYCOLLEGE PO MATHIRAPPILLY | INDIA | KERALA | MUVATTUPUZHA | 686666 | | C13041400-13041400-01002749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 27-MAR-2026 | ADDPM1713B | | | MATHEWVM | | NO | NO | FY-2 |
| DEEPU | JOSEPH | MATHEW | VAZHAPARAMBIL | VAZHAPARAMBIL | VAZHAPARAMBIL | VAZHAPARAMBIL HOUSE COLLEGE PO MANTHRAPPILLYCOLLEGE PO MATHIRAPPILLY | INDIA | KERALA | MUVATTUPUZHA | 686666 | | C13041400-13041400-01002749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 03-JUL-2025 | ADDPM1713B | | | MATHEWVM | | NO | NO | FY-1 |
| KHANIBIBI | HASSANALI | LALJEE | HASSANALI | HASSANALI | HASSANALI | CAMPO-VERDE B BLOCK 3RD FLOOR 1 & 2 APTS(DEPARTMENT) CARANZALEMSRD FLOOR 1 & 2 APTS | INDIA | GOA | PANAJI | 403002 | | C12034400-12034400-01003692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AAVPL8587E | | | HANIFHASSANALI ILALJEE | HASSANALIABDU LABHAILALJEE | NO | NO | FY-1 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALNAYLATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C12013300-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | DVSPS0922M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-1 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALNAYLATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C12013300-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | DVSPS0922M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-2 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALNAYLATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C12013300-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | DVSPS0922M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-3 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALNAYLATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C12013300-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | DVSPS0922M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-7 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALNAYLATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C12013300-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | DVSPS0922M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-6 |
| PAWAN | KUMAR | SHARMA | BHAIRU | BHAIRU | BHAIRU | 67 GEEL BHAWAN SADAK KI AUR TEH BASSI GEELA KI NANGALNAYLATEH BASSI GEELA KI NANGAL | INDIA | RAJASTHAN | ANDHI | 303012 | | C12013300-12013300-01007515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | DVSPS0922M | 15-JUN-1990 | XXXXXXXX2917 | MAMTADEVISHA RMA | | NO | NO | FY-4 |
| SURYANARAYAN | | KATTA | KISTHAIAH | KISTHAIAH | KISTHAIAH | NO-15-49/3 VIDHYA NAGAR MANDAMARRRI,S ADILABADMANDAMARRI | INDIA | TELANGANA | MANCHIRYAL | 504231 | | C12030000-12030000-01011289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACTPK0927B | 10-JUN-1956 | | | | NO | NO | FY-1 |
| JEEVAN | VANKATRAO | SALUNKE | VANKATRO | VANKATRO | VANKATRO | S/O VABKATRAO SALUNKE, H. NO. I. R 2 1774 16 NR. SANEGURUJI SCHSHANTI SAMARTH NAGARR 2 1774 16 NR. SANE | INDIA | MAHARASHTRA | LATUR | 413512 | | C12010200-12010600-01020399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | BBFPS2619A | 01-JUN-1978 | | JYOTSEEVANSAL UNKE | | NO | NO | FY-4 |
| ADEPU | | SHANKARAIAH | RAJAIAH | RAJAIAH | RAJAIAH | H NO-19-35 RAMNAGARRAMACHERIAL,ADILABA DRAMNAGAR | INDIA | TELANGANA | MANCHIRYAL | 504208 | | C13030000-13030000-01020477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.00 | 03-JUL-2025 | ANFPA5409E | 15-AUG-1957 | | | | NO | NO | FY-1 |
| HEEYA | NIRAJ | SHAH | NIRAJ | NIRAJ | NIRAJ | 17 SHIVALIK FLORETTE OPP KHODHAR MANDIRAMBILIGAMDPP KHODHAR MANDIR | INDIA | GUJARAT | AHMEDABAD | 380058 | | C12013300-12013300-01023121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 27-MAR-2026 | GEOPS4184F | 13-AUG-1996 | | NIRAJNAGINDAS SHAH | | NO | NO | FY-2 |
| LIKHITH | KUMAR | K | KUMARASWAMY | KUMARASWAMY | KUMARASWAMY | NO 521 12TH MAIN MARENAHALLI I P NAGAR 2ND PHASE BANGALORE,I P NAGAR 2ND PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | | C12081600-12081600-01023606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.95 | 27-MAR-2026 | AMRPL6508P | | | | | NO | NO | FY-2 |
| NEELAM | RUPESH | JAIN | NIRBHAYKUMAR | NIRBHAYKUMAR | NIRBHAYKUMAR | JAIN BUILDING NR HEAD POST OFFICE PONR HEAD POST OFFICE PO | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12033500-12033500-01029595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACUPJ7807Q | | | RUPESHJAIN | | NO | NO | FY-2 |
| NEELAM | RUPESH | JAIN | NIRBHAYKUMAR | NIRBHAYKUMAR | NIRBHAYKUMAR | JAIN BUILDING NR HEAD POST OFFICE PONR HEAD POST OFFICE PO | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12033500-12033500-01029595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ACUPJ7807Q | | | RUPESHJAIN | | NO | NO | FY-3 |
| ABHISHEK | | GUPTA | HARISH | HARISH | HARISH | S/O HARISH CHANDRA GUPTA,35,GOVERDHAN VILAS,DEVALI, UDAIPUR,UNDAR JEEVANTARA RESORTGOVERDHAN VILAS I | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12037600-12037600-01032945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AKTPG8326P | 03-NOV-1980 | | SAPNAGUPTA | | NO | NO | FY-6 |
| ABHISHEK | | GUPTA | HARISH | HARISH | HARISH | S/O HARISH CHANDRA GUPTA,35,GOVERDHAN VILAS,DEVALI, UDAIPUR,UNDAR JEEVANTARA RESORTGOVERDHAN VILAS I | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12037600-12037600-01032945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AKTPG8326P | 03-NOV-1980 | | SAPNAGUPTA | | NO | NO | FY-7 |
| ATULKUMAR | VISHNUPRASAD | SHARMA | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 120 CAMP SADAR BAZAR CANTONMENTAHMEDABADCANTONMENT | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12034400-12034400-01040285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AEOPS0564F | | | LALITAKTULSHA RMA | | NO | NO | FY-4 |
| ASHUTOSH | | UPADHYAY | RAJENDRA | RAJENDRA | RAJENDRA | 6KA MOHALLA GHER SITAYRAY GANJ AONLAGANJ AONLA | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600-01043601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 440.00 | 30-SEP-2027 | ABLPU3625M | 08-DEC-1984 | | | | NO | NO | FY-4 |
| ASHUTOSH | | UPADHYAY | RAJENDRA | RAJENDRA | RAJENDRA | 6KA MOHALLA GHER SITAYRAY GANJ AONLAGANJ AONLA | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600-01043601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60 | 08-AUG-2026 | ABLPU3625M | 08-DEC-1984 | | | | NO | NO | FY-3 |
| ASHUTOSH | | UPADHYAY | RAJENDRA | RAJENDRA | RAJENDRA | 6KA MOHALLA GHER SITAYRAY GANJ AONLAGANJ AONLA | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600-01043601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | ABLPU3625M | 08-DEC-1984 | | | | NO | NO | FY-2 |
| ASHUTOSH | | UPADHYAY | RAJENDRA | RAJENDRA | RAJENDRA | 6KA MOHALLA GHER SITAYRAY GANJ AONLAGANJ AONLA | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600-01043601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ABLPU3625M | 08-DEC-1984 | | | | NO | NO | FY-1 |
| RAINI | | KHANDELWAL | KRISHNAKANT | KRISHNAKANT | KRISHNAKANT | 17 SHOPPING CENTER SHASTRI NAGARNEAR PITAL FACTORYSHASTRI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | | C13041400-13041400-01047856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHEPK7233N | | | SANJAYKHANDEL WAL | | NO | NO | FY-1 |
| VIVEK | PRAKASH | SHARMA | LAXMI | LAXMI | LAXMI | MIG 1/42 HUDCO BHILAIDIST DURGBHILAI | INDIA | CHATTISGARH | BHILAI | 490001 | | C12033500-12033500-01050374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BKNPS1118K | 31-MAR-1970 | | | | NO | NO | FY-2 |
| VIVEK | PRAKASH | SHARMA | LAXMI | LAXMI | LAXMI | MIG 1/42 HUDCO BHILAIDIST DURGBHILAI | INDIA | CHATTISGARH | BHILAI | 490001 | | C12033500-12033500-01050374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BKNPS1118K | 31-MAR-1970 | | | | NO | NO | FY-3 |
| VIVEK | PRAKASH | SHARMA | LAXMI | LAXMI | LAXMI | MIG 1/42 HUDCO BHILAIDIST DURGBHILAI | INDIA | CHATTISGARH | BHILAI | 490001 | | C12033500-12033500-01050374 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | BKNPS1118K | 31-MAR-1970 | | | | NO | NO | FY-6 |
| NATASHA | FAROKH | RAISI | FAROKH | FAROKH | FAROKH | 4 RAISI MANSION FLAT NO 4 4 PASTA LANECOLABANO 4 4 PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12030000-12030000-01050677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AKPPR2208C | | | | | NO | NO | FY-4 |
| NATASHA | FAROKH | RAISI | FAROKH | FAROKH | FAROKH | 4 RAISI MANSION FLAT NO 4 4 PASTA LANECOLABANO 4 4 PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12030000-12030000-01050677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AKPPR2208C | | | | | NO | NO | FY-3 |
| NATASHA | FAROKH | RAISI | FAROKH | FAROKH | FAROKH | 4 RAISI MANSION FLAT NO 4 4 PASTA LANECOLABANO 4 4 PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12030000-12030000-01050677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AKPPR2208C | | | | | NO | NO | FY-2 |
| NATASHA | FAROKH | RAISI | FAROKH | FAROKH | FAROKH | 4 RAISI MANSION FLAT NO 4 4 PASTA LANECOLABANO 4 4 PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12030000-12030000-01050677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AKPPR2208C | | | | | NO | NO | FY-1 |
| BABAN | MARUTI | DONGRE | MARUTI | MARUTI | MARUTI | A/501 OPC TOWER PLOT NO 1 SECTOR NO 2SANPADA NAVI MUMBAI 400705PLOT NO 1 SECTOR NO 2 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | C12013300-12013300-01052649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AAEPD8342G | 15-JUL-1955 | XXXXXXXX9198 | USHABABANDO NGRE | | NO | NO | FY-6 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 5/28 GANGOTRI NAGAR PIMPLEGAURAV JAGAVANA APT ELYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12036000-12036000-01063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 28-MAR-2030 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | NO | NO | FY-6 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 5/28 GANGOTRI NAGAR PIMPLEGAURAV JAGAVANA APT ELYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12036000-12036000-01063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.80 | 30-SEP-2027 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | NO | NO | FY-4 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 5/28 GANGOTRI NAGAR PIMPLEGAURAV JAGAVANA APT ELYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12036000-12036000-01063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 15-SEP-2030 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | NO | NO | FY-7 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 5/28 GANGOTRI NAGAR PIMPLEGAURAV JAGAVANA APT ELYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12036000-12036000-01063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | NO | NO | FY-1 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 5/28 GANGOTRI NAGAR PIMPLEGAURAV JAGAVANA APT ELYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12036000-12036000-01063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.95 | 08-AUG-2026 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | NO | NO | FY-3 |
| GUPTA | OMESH | PURANCHAND | P | P | P | S NO 5/28 GANGOTRI NAGAR PIMPLEGAURAV JAGAVANA APT ELYGANGOTRI NAGAR PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12036000-12036000-01063472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | AHEPG6169P | 15-MAY-1980 | | SEEMAGUPTA | | NO | NO | FY-2 |
| VITTHAL | HANMANT | KALE | HANMANT | HANMANT | HANMANT | MU POST MANWATH KATARI GALLIMANWATH 431505KATARI GALLI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431505 | | C12013300-12013300-01070303 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | BNTPK0291J | | | MADHUKRIVITTH AUKALE | | NO | NO | FY-4 |
| KAMLESH | DHANRAJ | MEHTA | NA | | | FLAT NO 6 BHAGWATI VIKAS MANDAL RAM NAGARSABARMATIMANDAL RAM NAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12033500-12033500-01074558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.70 | 30-SEP-2027 | AAHKS3468P | | | | | NO | NO | FY-4 |
| RAVINDRA | KANTILAL | KATARIA | KANTILAL | KANTILAL | KANTILAL | I / 141 VHB COLONYSHANTINAGARVHB COLONY | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C12028900-12028900-01084186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AIDPK5492B | | | RASHMIRAVIND RAKATARIA | | NO | NO | FY-2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESHKUMAR | LEKHRAJ | RATHI | RATHI | RATHI | RATHI | MAHALAKSHMI SOCIETY KATHLAL KHEDA GUJARATKATHLALKHEDA GUJARAT | INDIA | GUJARAT | KHEDA | 387630 | C12032300-12032300-01242340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 15-SEP-2030 | AWVPR8860M | 21-SEP-1982 | | LEKHRAJPUNAMCHANDRATHI | | NO | NO | FY-7 |
| VITTAL | NAIK | M | APPU | APPU | APPU | S/O APPU NAIK, H NO- 2 -210 RAJEEVA KRIPA,MARPALLI VILLAGEPOST KORANGAMADRIRAJEEVA KRIPA,MARPALLI VI | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574118 | C12010900-12010900-01246127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ACEPN8844M | 10-SEP-1966 | | USHA | | NO | NO | FY-2 |
| VITTAL | NAIK | M | APPU | APPU | APPU | S/O APPU NAIK, H NO- 2 -210 RAJEEVA KRIPA,MARPALLI VILLAGEPOST KORANGRADRIRAJEEVA KRIPA,MARPALLI VI | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574118 | C12010900-12010900-01246127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACEPN8844M | 10-SEP-1966 | | USHA | | NO | NO | FY-1 |
| AMULYA | KUMAR | SAHU | ISWAR | ISWAR | ISWAR | QR NO S-19, TSIL BELGIPADA, JODAKEDIHARBELGIPADA, JODA | INDIA | ORISSA | KEONJHARGARH | 758038 | C12038400-12038400-01249889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ALSPS2778J | 09-JUN-1963 | XXXXXXXX7727 | ALKABALASAHOO | | NO | NO | FY-3 |
| NISHANT | | SADHWANI | MANOJ | MANOJ | MANOJ | 20 A RAM SWARUP KHETRI ROAD KOLKATA MUNICIPAL CORPORATIONBEHALAKOLKATA MUNICIPAL CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700053 | C12066900-12066900-01251960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | GTAPS9470P | 23-FEB-1993 | | | | NO | NO | FY-7 |
| NISHANT | | SADHWANI | MANOJ | MANOJ | MANOJ | 20 A RAM SWARUP KHETRI ROAD KOLKATA MUNICIPAL CORPORATIONBEHALAKOLKATA MUNICIPAL CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700053 | C12066900-12066900-01251960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | GTAPS9470P | 23-FEB-1993 | | | | NO | NO | FY-6 |
| MAHISHI | GOVARDHANASHETTY | NAGARAJASETTY | NA | NA | NA | FORT ROAD | INDIA | KARNATAKA | SHIMOGA | 577201 | C12010900-12010900-01252751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AAMPN6196N | 07-MAY-1950 | XXXXXXXX3465 | MUMADEVI | | NO | NO | FY-4 |
| MAHISHI | GOVARDHANASHETTY | NAGARAJASETTY | NA | NA | NA | FORT ROAD | INDIA | KARNATAKA | SHIMOGA | 577201 | C12010900-12010900-01252751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AAMPN6196N | 07-MAY-1950 | XXXXXXXX3465 | MUMADEVI | | NO | NO | FY-3 |
| MAHISHI | GOVARDHANASHETTY | NAGARAJASETTY | NA | NA | NA | FORT ROAD | INDIA | KARNATAKA | SHIMOGA | 577201 | C12010900-12010900-01252751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AAMPN6196N | 07-MAY-1950 | XXXXXXXX3465 | MUMADEVI | | NO | NO | FY-1 |
| MAHISHI | GOVARDHANASHETTY | NAGARAJASETTY | NA | NA | NA | FORT ROAD | INDIA | KARNATAKA | SHIMOGA | 577201 | C12010900-12010900-01252751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AAMPN6196N | 07-MAY-1950 | XXXXXXXX3465 | MUMADEVI | | NO | NO | FY-2 |
| YATENDRA | KUMAR | SHARMA | DEODUTT | DEODUTT | DEODUTT | H NO 17 158 KRISHNAPURI POLICE STATION SASNIGATEITEHSHIL KOILPOLICE STATION SASNIGATE | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12032300-12032300-01259376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.95 | 08-AUG-2026 | BNUPS9466F | | | | | NO | NO | FY-3 |
| YATENDRA | KUMAR | SHARMA | DEODUTT | DEODUTT | DEODUTT | H NO 17 158 KRISHNAPURI POLICE STATION SASNIGATEITEHSHIL KOILPOLICE STATION SASNIGATE | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12032300-12032300-01259376 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.35 | 27-MAR-2026 | BNUPS9466F | | | | | NO | NO | FY-2 |
| PREM | BIHARI | SHARMA | RADHE | RADHE | RADHE | COMPOUDER WALI GALI GOPAL PURAGOPAL PURA | INDIA | MADHYA PRADESH | MORENA | 476002 | C13014400-13014400-01260345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.60 | 27-MAR-2026 | APFPS1047D | | | | | NO | NO | FY-2 |
| PREM | BIHARI | SHARMA | RADHE | RADHE | RADHE | COMPOUDER WALI GALI GOPAL PURAGOPAL PURA | INDIA | MADHYA PRADESH | MORENA | 476002 | C13014400-13014400-01260345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.20 | 08-AUG-2026 | APFPS1047D | | | | | NO | NO | FY-3 |
| PREM | BIHARI | SHARMA | RADHE | RADHE | RADHE | COMPOUDER WALI GALI GOPAL PURAGOPAL PURA | INDIA | MADHYA PRADESH | MORENA | 476002 | C13014400-13014400-01260345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.80 | 30-SEP-2027 | APFPS1047D | | | | | NO | NO | FY-4 |
| NEETU | | MITTAL | RAJESH | RAJESH | RAJESH | HOUSE NO. 311 SECTOR -11 DFARIDABADSECTOR -11 D | INDIA | HARYANA | FARIDABAD | 121006 | C12047700-12047700-01262259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AQIPM6761E | | | | | NO | NO | FY-1 |
| NISHA | | | RIKHI | RIKHI | RIKHI | H NO 527 MOHAN NAGARMOHAN NAGAR | INDIA | HARYANA | SONEPAT | 131001 | C12032300-12032300-01265525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 925.00 | 28-MAR-2030 | ANPPN2585F | 05-AUG-1966 | | | | NO | NO | FY-6 |
| NISHA | | | RIKHI | RIKHI | RIKHI | H NO 527 MOHAN NAGARMOHAN NAGAR | INDIA | HARYANA | SONEPAT | 131001 | C12032300-12032300-01265525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 647.50 | 15-SEP-2030 | ANPPN2585F | 05-AUG-1966 | | | | NO | NO | FY-7 |
| SHOBHA | RAHUL | KAMBLE | KRISHNA | KRISHNA | KRISHNA | PANYACHI TAKI JAVAL SHASTRI NAGAR DELUX CINEMAGHAR NO17 PIMPRI PUNEDHATTRI NAGAR DELUX CINEMA | INDIA | MAHARASHTRA | PUNE | 411017 | C12013300-12013300-01271541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ARTPK8213F | 12-DEC-1977 | XXXXXXXX6489 | | | NO | NO | FY-1 |
| ALKA | OMPRAKASH | AGARWAL | OMPRAKASH | OMPRAKASH | OMPRAKASH | 178 GADEPADE RETH NEAR HANUMAN VYAYAMMANDAL PUNENEAR HANUMAN VYAYAM | INDIA | MAHARASHTRA | PUNE | 411042 | C12066900-12066900-01272554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADPPA6033B | | | | | NO | NO | FY-6 |
| ROJAN | | GEORGE | NA | NA | NA | THANNIPPARA VILANGADVILANGAD | INDIA | KERALA | CALICUT | 673506 | C12081600-12081600-01274522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ADYPR9895G | 16-MAY-1978 | | SABEENAMATHEW | | NO | NO | FY-3 |
| RAJARAM | GOPALAKRISHNAN | IYER | GOPALAKRISHNAN | GOPALAKRISHNAN | GOPALAKRISHNAN | PLOT NO 281/1 SECTOR 3/ANEW GANDHINAGARSECTOR 3/A | INDIA | GUJARAT | GANDHI NAGAR | 382006 | C12047200-12047200-01284944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AAOPI9943A | | | GROOPAPARVATHY | | NO | NO | FY-3 |
| RAJARAM | GOPALAKRISHNAN | IYER | GOPALAKRISHNAN | GOPALAKRISHNAN | GOPALAKRISHNAN | PLOT NO 281/1 SECTOR 3/ANEW GANDHINAGARSECTOR 3/A | INDIA | GUJARAT | GANDHI NAGAR | 382006 | C12047200-12047200-01284944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AAOPI9943A | | | GROOPAPARVATHY | | NO | NO | FY-1 |
| RAJARAM | GOPALAKRISHNAN | IYER | GOPALAKRISHNAN | GOPALAKRISHNAN | GOPALAKRISHNAN | PLOT NO 281/1 SECTOR 3/ANEW GANDHINAGARSECTOR 3/A | INDIA | GUJARAT | GANDHI NAGAR | 382006 | C12047200-12047200-01284944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AAOPI9943A | | | GROOPAPARVATHY | | NO | NO | FY-2 |
| RAMCHANDRA | SUTHAR | HUF | NA | NA | NA | 602 ASHOKA APPARTMENT OLD NAGARDAS ROADANDHERI EOLD NAGARDAS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12028900-12028900-01293036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AADHI4723F | | | | | NO | NO | FY-2 |
| RAMCHANDRA | SUTHAR | HUF | NA | NA | NA | 602 ASHOKA APPARTMENT OLD NAGARDAS ROADANDHERI EOLD NAGARDAS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12028900-12028900-01293036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AADHI4723F | | | | | NO | NO | FY-1 |
| RAMCHANDRA | SUTHAR | HUF | NA | NA | NA | 602 ASHOKA APPARTMENT OLD NAGARDAS ROADANDHERI EOLD NAGARDAS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12028900-12028900-01293036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 30-SEP-2027 | AADHI4723F | | | | | NO | NO | FY-4 |
| SANTHI | | S | SADASIVAM | SADASIVAM | SADASIVAM | 76 SUNDARANAYAKAR STREET POONGUNAM PANRUTIPOON GUNAM PANRUTI | INDIA | TAMIL NADU | CUDDALORE | 607106 | C12032300-12032300-01293523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 28-MAR-2030 | CVZPS2306H | 16-JUN-1988 | | | | NO | NO | FY-6 |
| SANTHI | | S | SADASIVAM | SADASIVAM | SADASIVAM | 76 SUNDARANAYAKAR STREET POONGUNAM PANRUTIPOON GUNAM PANRUTI | INDIA | TAMIL NADU | CUDDALORE | 607106 | C12032300-12032300-01293523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 15-SEP-2030 | CVZPS2306H | 16-JUN-1988 | | | | NO | NO | FY-7 |
| M | | JAYAMMA | SANNA | SANNA | SANNA | PAVAGODA ROAD 1ST CROSS OLD TOWN CHALLAKEREOLD TOWN CHALLAKERE | INDIA | KARNATAKA | CHITRADURGA | 577522 | C12032300-12032300-01295706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 392.00 | 15-SEP-2030 | BFVPJ4216G | 06-MAY-1973 | | | | NO | NO | FY-7 |
| M | | JAYAMMA | SANNA | SANNA | SANNA | PAVAGODA ROAD 1ST CROSS OLD TOWN CHALLAKEREOLD TOWN CHALLAKERE | INDIA | KARNATAKA | CHITRADURGA | 577522 | C12032300-12032300-01295706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 28-MAR-2030 | BFVPJ4216G | 06-MAY-1973 | | | | NO | NO | FY-6 |
| M | | JAYAMMA | SANNA | SANNA | SANNA | PAVAGODA ROAD 1ST CROSS OLD TOWN CHALLAKEREOLD TOWN CHALLAKERE | INDIA | KARNATAKA | CHITRADURGA | 577522 | C12032300-12032300-01295706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.60 | 30-SEP-2027 | BFVPJ4216G | 06-MAY-1973 | | | | NO | NO | FY-4 |
| RASHMI | RAJARAMAN | | RAJARAMAN | RAJARAMAN | RAJARAMAN | B/22 2ND FLOOR TUMBDI PARK MAHAMAYA SOCIETY B/H TATA FISONMAHAMAYA SOCIETY B/H TATA FISO | INDIA | MAHARASHTRA | THANE | 400604 | C12013200-12013200-01299214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.55 | 27-MAR-2026 | AMWPR4552M | 30-NOV-1989 | XXXXXXXX6039 | GAUravVAILASHLAKHOTIA | RAJARAMANPA | NO | NO | FY-2 |
| MOUSUMI | | DATTA | SUDHIR | SUDHIR | SUDHIR | SS SITARAM ROAD NEAR SURYASEN FIRE BRIGEDBANSDRONINDIAN SURYASEN FIRE BRIGED | INDIA | WEST BENGAL | KOLKATA | 700070 | C12030000-12030000-01299932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | CAGPD8010H | 17-FEB-1972 | XXXXXXXX9584 | | | NO | NO | FY-7 |
| MANISHA | JIGNESH | VAGADIYA | JIGNESH | JIGNESH | JIGNESH | 1-YOGI PARK, OPP.CRYSTAL MALLKALAWAD ROAD, SUN UNI AREA KOLDA SANGANIOPP.CRYSTAL MALL | INDIA | GUJARAT | RAJKOT | 360005 | C12032600-12032600-01300488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AHCPV8058N | 26-JAN-1979 | | | | NO | NO | FY-7 |
| MANISHA | JIGNESH | VAGADIYA | JIGNESH | JIGNESH | JIGNESH | 1-YOGI PARK, OPP.CRYSTAL MALLKALAWAD ROAD, SUN UNI AREA KOLDA SANGANIOPP.CRYSTAL MALL | INDIA | GUJARAT | RAJKOT | 360005 | C12032600-12032600-01300488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AHCPV8058N | 26-JAN-1979 | | | | NO | NO | FY-4 |
| MANISHA | JIGNESH | VAGADIYA | JIGNESH | JIGNESH | JIGNESH | 1-YOGI PARK, OPP.CRYSTAL MALLKALAWAD ROAD, SUN UNI AREA KOLDA SANGANIOPP.CRYSTAL MALL | INDIA | GUJARAT | RAJKOT | 360005 | C12032600-12032600-01300488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AHCPV8058N | 26-JAN-1979 | | | | NO | NO | FY-6 |
| MONISH | | KUMAR | MOJI | MOJI | MOJI | PHULAK 21 KARNAL KARNALKARNAL | INDIA | HARYANA | PANIPAT | 132114 | C12032300-12032300-01318999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 104.80 | 30-SEP-2027 | DZAPK0168R | 05-FEB-1986 | | | | NO | NO | FY-4 |
| MONISH | | KUMAR | MOJI | MOJI | MOJI | PHULAK 21 KARNAL KARNALKARNAL | INDIA | HARYANA | PANIPAT | 132114 | C12032300-12032300-01318999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.70 | 27-MAR-2026 | DZAPK0168R | 05-FEB-1986 | | | | NO | NO | FY-2 |
| MONISH | | KUMAR | MOJI | MOJI | MOJI | PHULAK 21 KARNAL KARNALKARNAL | INDIA | HARYANA | PANIPAT | 132114 | C12032300-12032300-01318999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.10 | 08-AUG-2026 | DZAPK0168R | 05-FEB-1986 | | | | NO | NO | FY-3 |
| HITAL | BHADRESHBHAI | TALATI | NA | NA | NA | 12 MAHAVIR SOC NR GEB OFFICE DEHGAMDEHGAMNR GEB OFFICE DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | C12047400-12047400-01325954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABYPT4841R | 26-SEP-1970 | | | BHADRESHPRAVINCHANDRATALATI | NO | NO | FY-3 |
| HITAL | BHADRESHBHAI | TALATI | NA | NA | NA | 12 MAHAVIR SOC NR GEB OFFICE DEHGAMDEHGAMNR GEB OFFICE DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | C12047400-12047400-01325954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABYPT4841R | 26-SEP-1970 | | | BHADRESHPRAVINCHANDRATALATI | NO | NO | FY-2 |
| HITAL | BHADRESHBHAI | TALATI | NA | NA | NA | 12 MAHAVIR SOC NR GEB OFFICE DEHGAMDEHGAMNR GEB OFFICE DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | C12047400-12047400-01325954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABYPT4841R | 26-SEP-1970 | | | BHADRESHPRAVINCHANDRATALATI | NO | NO | FY-1 |
| HITAL | BHADRESHBHAI | TALATI | NA | NA | NA | 12 MAHAVIR SOC NR GEB OFFICE DEHGAMDEHGAMNR GEB OFFICE DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | C12047400-12047400-01325954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABYPT4841R | 26-SEP-1970 | | | BHADRESHPRAVINCHANDRATALATI | NO | NO | FY-4 |
| LALIT | PRAMOD | BANSODE | PRAMOD | PRAMOD | PRAMOD | 1558 SHAKUNTAL ZULELAL ROAD WARD NO 1 SHIRAMPURWARD NO 1 SHIRRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C12032200-12032200-01328827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ALHPB3038M | 29-JAN-1985 | | LATAPRAMODBANSODE | | NO | NO | FY-6 |
| LALIT | PRAMOD | BANSODE | PRAMOD | PRAMOD | PRAMOD | 1558 SHAKUNTAL ZULELAL ROAD WARD NO 1 SHIRAMPURWARD NO 1 SHIRRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | C12032200-12032200-01328827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ALHPB3038M | 29-JAN-1985 | | LATAPRAMODBANSODE | | NO | NO | FY-7 |
| SANTOSH | | KUMAR | DEVPOOJAN | DEVPOOJAN | DEVPOOJAN | V KAHANWI PO NAD P S SHRIDHGHR DISTT ROHTASKEOSAGAR DISTT ROHTAS | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177024 | C12047200-12047200-01329150 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AWBPK6725H | | | NIDHI | | NO | NO | FY-4 |
| SIDDHI | RAVINDRA | KOYANDE | GOPAL | GOPAL | GOPAL | SAHARA PARK SOCIETY FALT NO 10 VIJAY PARK KAMGAR NAGAROPP ROPLAS COMPANY PIMPRI P IVIJAY PARK KAMGAR | INDIA | MAHARASHTRA | PUNE | 411018 | C13014400-13014400-01343778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 86.70 | 27-MAR-2026 | AQGPK7858N | | | | | NO | NO | FY-2 |
| SIDDHI | RAVINDRA | KOYANDE | GOPAL | GOPAL | GOPAL | SAHARA PARK SOCIETY FALT NO 10 VIJAY PARK KAMGAR NAGAROPP ROPLAS COMPANY PIMPRI P IVIJAY PARK KAMGAR | INDIA | MAHARASHTRA | PUNE | 411018 | C13014400-13014400-01343778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.90 | 08-AUG-2026 | AQGPK7858N | | | | | NO | NO | FY-3 |
| GEETHA | SINGH | KANDI | C | C | C | 42-599 M J COLONYMOULAALUM J COLONY | INDIA | TELANGANA | HYDERABAD | 500042 | C12032900-12032900-01346531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AFEPK5366C | 17-MAY-1971 | | CBALOKNATHSINGH | | NO | NO | FY-4 |
| GEETHA | SINGH | KANDI | C | C | C | 42-599 M J COLONYMOULAALUM J COLONY | INDIA | TELANGANA | HYDERABAD | 500042 | C12032900-12032900-01346531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AFEPK5366C | 17-MAY-1971 | | CBALOKNATHSINGH | | NO | NO | FY-6 |
| GEETHA | SINGH | KANDI | C | C | C | 42-599 M J COLONYMOULAALUM J COLONY | INDIA | TELANGANA | HYDERABAD | 500042 | C12032900-12032900-01346531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AFEPK5366C | 17-MAY-1971 | | CBALOKNATHSINGH | | NO | NO | FY-7 |
| M | J | WILSON | J | J | J | FLAT NO 4 AMARJYOT HOUSING SOC SHIKHAREWADI NASIK ROADSHIKHAREWADI NASIK ROAD | INDIA | MAHARASHTRA | NASIK | 422101 | C12013200-12013200-01347632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACEPJ2975R | 12-MAY-1966 | XXXXXXXX8806 | ANEESHWILSON MADATHILETHU | MINIWILSON | NO | NO | FY-1 |
| VASAVI | KUMARI | GURRAM | PRABHAKAR | PRABHAKAR | PRABHAKAR | 2-31-25 T N C ROAD NANDULAPETATENALI GUNTURNANDULAPETA | INDIA | ANDHRA PRADESH | TENALI | 522201 | C12032600-12032600-01352923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 15-SEP-2030 | ABHPG5168R | 29-JUL-1976 | | | | NO | NO | FY-7 |
| SANGITA | | DEVI | WASISTH | WASISTH | WASISTH | DHUMNAGAR DWARIHARBALDIYAFARIPURDHARHARI ARI | INDIA | BIHAR | BAGHRA | 843120 | C12081800-12081800-01356749 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | DOVPD4862F | | | LUXWALKUMAR | | NO | NO | FY-2 |
| SANTOSH | KUMAR | OJHA | MAHARAJ | MAHARAJ | MAHARAJ | P 1804 SRISHTI HEIGHTS MAYGRESH SRISHTI LBS MARGMAYGRESH SRISHTI LBS MARG | INDIA | MAHARASHTRA | MUMBAI | 400078 | C13014400-13014400-01357073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | AAFPO3542E | 11-JUN-1970 | | | | NO | NO | FY-2 |
| SANTOSH | KUMAR | OJHA | MAHARAJ | MAHARAJ | MAHARAJ | P 1804 SRISHTI HEIGHTS MAYGRESH SRISHTI LBS MARGMAYGRESH SRISHTI LBS MARG | INDIA | MAHARASHTRA | MUMBAI | 400078 | C13014400-13014400-01357073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AAFPO3542E | 11-JUN-1970 | | | | NO | NO | FY-1 |
| SELVARAJ | K | | KUMARIAH | KUMARIAH | KUMARIAH | NO 4 6TH CROSS STREET PALLAVAN NAGARTHIRUVERKADU,PALLAVAN NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | C12036000-12036000-01357896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | CGHPS8923R | | | | | NO | NO | FY-1 |
| SELVARAJ | K | | KUMARIAH | KUMARIAH | KUMARIAH | NO 4 6TH CROSS STREET PALLAVAN NAGARTHIRUVERKADU,PALLAVAN NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | C12036000-12036000-01357896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | CGHPS8923R | | | | | NO | NO | FY-3 |
| SELVARAJ | K | | KUMARIAH | KUMARIAH | KUMARIAH | NO 4 6TH CROSS STREET PALLAVAN NAGARTHIRUVERKADU,PALLAVAN NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | C12036000-12036000-01357896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | CGHPS8923R | | | | | NO | NO | FY-2 |
| SELVARAJ | K | | KUMARIAH | KUMARIAH | KUMARIAH | NO 4 6TH CROSS STREET PALLAVAN NAGARTHIRUVERKADU,PALLAVAN NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | C12036000-12036000-01357896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | CGHPS8923R | | | | | NO | NO | FY-4 |
| MUBINA | HUZEFA | MERCHANT | HUZEFA | HUZEFA | HUZEFA | 22 APARNA SOC AMSON VILLA TAKLI ROAD DWARKATAKLI ROAD DWARKA | INDIA | MAHARASHTRA | NASIK | 422011 | C12013200-12013200-01358963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 27-MAR-2026 | ALLPM1556F | | | HUZEFAALIABBASMERCHANT | | NO | NO | FY-2 |
| RITU | HARSHIL | SHAH | MUKUND | MUKUND | MUKUND | 1007 TOWER B SKYCITY OFF WE HIGHWAY MUMBAI MUMBAI SUBURBANMAHARASHTRANGHWAY MUMBAI MUMBAI SUBURBAN | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12033200-12033200-01377121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | BNOPS3285R | 26-SEP-1987 | | HARSHILANILKUMARSHAH | | NO | NO | FY-1 |
| DASARI | | SUSMITHA | NA | NA | NA | F NO 501 SV JEWEL P NO 180818090182ALP RAVV GRUHA KALPA ROAD PRAGATHI NAGARRUKATPALLYRAJIV GRUHA KAL | INDIA | TELANGANA | HYDERABAD | 500090 | C12081600-12081600-01387963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | CPXPD9983B | 01-JUL-1982 | | NITHKAREDDYDASARI | | NO | NO | FY-1 |
| DASARI | | SUSMITHA | NA | NA | NA | F NO 501 SV JEWEL P NO 180818090182ALP RAVV GRUHA KALPA ROAD PRAGATHI NAGARRUKATPALLYRAJIV GRUHA KAL | INDIA | TELANGANA | HYDERABAD | 500090 | C12081600-12081600-01387963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | CPXPD9983B | 01-JUL-1982 | | NITHKAREDDYDASARI | | NO | NO | FY-2 |
| DASARI | | SUSMITHA | NA | NA | NA | F NO 501 SV JEWEL P NO 180818090182ALP RAVV GRUHA KALPA ROAD PRAGATHI NAGARRUKATPALLYRAJIV GRUHA KAL | INDIA | TELANGANA | HYDERABAD | 500090 | C12081600-12081600-01387963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | CPXPD9983B | 01-JUL-1982 | | NITHKAREDDYDASARI | | NO | NO | FY-3 |
| PREMA | | KANNAN | KANNAN | KANNAN | KANNAN | 13 1 29TH CROSS OLD BAGALURU LAYOUT SAGAYAPURAMLAYOUT SAGAYAPURAM | INDIA | KARNATAKA | BANGALORE | 560005 | C12032300-12032300-01388077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 08-AUG-2026 | DGGPP6131J | 08-DEC-1991 | | | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREMA | | KANNAN | KANNAN | KANNAN | KANNAN | 33 1 29TH CROSS OLD BAGALURU LAYOUT SAGAYAPURAMALAYOUT SAGAYAPURAM | INDIA | KARNATAKA | BANGALORE | 560005 | | C12022300-12032300-01388077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.00 | 30-SEP-2027 | DSGPP6131J | 08-DEC-1991 | | | | | NO | NO | FY-4 |
| PANKAJ | | AGARWAL | SUBHASH | SUBHASH | SUBHASH | 11 PRABHU NAGAR NEAR DR BINDRA NURSING HOME JAIPUR HOUSESHANGANI AGRABINDRA NURSING HOME JAIPUR HOUS | INDIA | UTTAR PRADESH | AGRA | 282010 | | C12033200-12033200-01397648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AKYPA0783A | 15-NOV-1972 | X00000000S02 | RUKMANAGARWAL | | | NO | NO | FY-7 |
| SHAKUNTLABEN | DHIRAJLAL | HALANI | MANUBHAI | MANUBHAI | MANUBHAI | VASANT BALG OPP KHADAVATTA BOARDINGELLIS BRIDGE GULBAI TEKRAOPP KHADAVATTA BOARDING | INDIA | GUJARAT | AHMEDABAD | 380006 | | C12013300-12013300-01399131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAEPH3823J | 09-JUL-1947 | X00000005843 | HARITIHIRAHALANI | | | NO | NO | FY-2 |
| ASHA | KISHOR | VIG | KISHOR | KISHOR | KISHOR | DATTAGHRI APT FLAT NO.8 NEAR HOTEL ATITHI MAHATMA NAGANEAR HOTEL ATITHI MAHATMA NAGA | INDIA | MAHARASHTRA | NASIK | 422007 | | C12013200-12013200-01400018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-JUL-2025 | AAMPV8696H | 18-APR-1966 | | KISHORPREETAMCHANDVIG | | | NO | NO | FY-1 |
| ASHA | KISHOR | VIG | KISHOR | KISHOR | KISHOR | DATTAGHRI APT FLAT NO.8 NEAR HOTEL ATITHI MAHATMA NAGANEAR HOTEL ATITHI MAHATMA NAGA | INDIA | MAHARASHTRA | NASIK | 422007 | | C12013200-12013200-01400018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 08-AUG-2026 | AAMPV8696H | 18-APR-1966 | | KISHORPREETAMCHANDVIG | | | NO | NO | FY-3 |
| ASHA | KISHOR | VIG | KISHOR | KISHOR | KISHOR | DATTAGHRI APT FLAT NO.8 NEAR HOTEL ATITHI MAHATMA NAGANEAR HOTEL ATITHI MAHATMA NAGA | INDIA | MAHARASHTRA | NASIK | 422007 | | C12013200-12013200-01400018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 765.00 | 27-MAR-2026 | AAMPV8696H | 18-APR-1966 | | KISHORPREETAMCHANDVIG | | | NO | NO | FY-2 |
| SURESH | KUMAR | SHARMA | NA | NA | NA | C - 64 G H - 94 SECTOR 20P G I ENCLAVE PANCHKULASECTOR 20 | INDIA | HARYANA | AMBALA CITY | 134116 | | C12081600-12081600-01405865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AGDPS0898Q | 27-JUN-1961 | | AMANKALSHRK | | | NO | NO | FY-3 |
| P | | VIJILA | PANNEER | PANNEER | PANNEER | 1004 MELATH STREET WARD NO 4PANGANJOU PANCHAYATWARD NO 4 | INDIA | TAMIL NADU | MANNARAGUDI | 614020 | | C12032300-12032300-01409007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 940.00 | 28-MAR-2030 | AGPVB3339G | | | | | | NO | NO | FY-6 |
| VIJAY | VISHWANATHRAO | AKULWAR | VISHWANATHRAO | VISHWANATHRAO | VISHWANATHRAO | PLOT NO.64 HINDUSTAN COLONYWARDHA ROADHINDUSTAN COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C12010900-12010900-01420026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AANPA3422F | | | NILIMAVIJAYAKULWAR | | | NO | NO | FY-4 |
| INJAL | ANILKUMAR | PATEL | ANIL | ANIL | ANIL | 52/307 VIJAYNAGAR FLATS NR VIJAYAGAR GROUNDNARANPURANR VIJAYAGAR GROUND | INDIA | GUJARAT | AHMEDABAD | 380013 | | C12044700-12044700-01420539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | AFRPP4143B | | | SANJAYKUMARDHARAMSHIBHAIPATEL | | | NO | NO | FY-2 |
| INJAL | ANILKUMAR | PATEL | ANIL | ANIL | ANIL | 52/307 VIJAYNAGAR FLATS NR VIJAYAGAR GROUNDNARANPURANR VIJAYAGAR GROUND | INDIA | GUJARAT | AHMEDABAD | 380013 | | C12044700-12044700-01420539 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | AFRPP4143B | | | SANJAYKUMARDHARAMSHIBHAIPATEL | | | NO | NO | FY-1 |
| KAILASH | CHAND | GUPTA | LATE | LATE | LATE | A-1/A, RAMA ROAD ADARSH NAGAR,ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | | C12033500-12033500-01427553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AALPG3366L | 15-APR-1940 | | RUKMANIDEVI | | | NO | NO | FY-3 |
| KAILASH | CHAND | GUPTA | LATE | LATE | LATE | A-1/A, RAMA ROAD ADARSH NAGAR,ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | | C12033500-12033500-01427553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AALPG3366L | 15-APR-1940 | | RUKMANIDEVI | | | NO | NO | FY-6 |
| KAILASH | CHAND | GUPTA | LATE | LATE | LATE | A-1/A, RAMA ROAD ADARSH NAGAR,ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | | C12033500-12033500-01427553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AALPG3366L | 15-APR-1940 | | RUKMANIDEVI | | | NO | NO | FY-4 |
| KAILASH | CHAND | GUPTA | LATE | LATE | LATE | A-1/A, RAMA ROAD ADARSH NAGAR,ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | | C12033500-12033500-01427553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AALPG3366L | 15-APR-1940 | | RUKMANIDEVI | | | NO | NO | FY-7 |
| JITENDRA | KANTILAL | BOKARIYA | KANTILAL | KANTILAL | KANTILAL | NANDANWAN APRT BURUDGAO ROADANAGARBURUDGAO ROAD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12036000-12036000-01447633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AEOPB5824K | 04-OCT-1971 | | | | | NO | NO | FY-4 |
| SHALINI | | BATRA | SRI | SRI | SRI | DB S S ANAND D M ROADBULAND SHAHRD M ROAD | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | | C12033500-12033500-01454163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADVPB0227E | | | | | | NO | NO | FY-1 |
| VIJAYESH | KUMAR | PANDEY | SHEO | SHEO | SHEO | NO 73 SUDNA DALTONGANJDALTONGANJ | INDIA | JHARKHAND | DALTONGANJ | 822101 | | C13014400-13014400-01459968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 03-JUL-2025 | ATBPP8839J | | | | | | NO | NO | FY-1 |
| VIJAYESH | KUMAR | PANDEY | SHEO | SHEO | SHEO | NO 73 SUDNA DALTONGANJDALTONGANJ | INDIA | JHARKHAND | DALTONGANJ | 822101 | | C13014400-13014400-01459968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2975.00 | 27-MAR-2026 | ATBPP8839J | | | | | | NO | NO | FY-2 |
| VIJAYESH | KUMAR | PANDEY | SHEO | SHEO | SHEO | NO 73 SUDNA DALTONGANJDALTONGANJ | INDIA | JHARKHAND | DALTONGANJ | 822101 | | C13014400-13014400-01459968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5681.25 | 08-AUG-2026 | ATBPP8839J | | | | | | NO | NO | FY-3 |
| CHHABLANI | DIVYA | PARSHOTAM | PARSHOTAM | PARSHOTAM | PARSHOTAM | NO 1890 BALAJI NAGAR WARD NO 55SCHADRASIYAVASBALAJI NAGAR WARD NO 55 | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-01459861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AVPPC4723Q | 17-MAR-1991 | | | | | NO | NO | FY-3 |
| CHHABLANI | DIVYA | PARSHOTAM | PARSHOTAM | PARSHOTAM | PARSHOTAM | NO 1890 BALAJI NAGAR WARD NO 55SCHADRASIYAVASBALAJI NAGAR WARD NO 55 | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-01459861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AVPPC4723Q | 17-MAR-1991 | | | | | NO | NO | FY-2 |
| CHHABLANI | DIVYA | PARSHOTAM | PARSHOTAM | PARSHOTAM | PARSHOTAM | NO 1890 BALAJI NAGAR WARD NO 55SCHADRASIYAVASBALAJI NAGAR WARD NO 55 | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-01459861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AVPPC4723Q | 17-MAR-1991 | | | | | NO | NO | FY-4 |
| CHHABLANI | DIVYA | PARSHOTAM | PARSHOTAM | PARSHOTAM | PARSHOTAM | NO 1890 BALAJI NAGAR WARD NO 55SCHADRASIYAVASBALAJI NAGAR WARD NO 55 | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-01459861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AVPPC4723Q | 17-MAR-1991 | | | | | NO | NO | FY-6 |
| CHHABLANI | DIVYA | PARSHOTAM | PARSHOTAM | PARSHOTAM | PARSHOTAM | NO 1890 BALAJI NAGAR WARD NO 55SCHADRASIYAVASBALAJI NAGAR WARD NO 55 | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-01459861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AVPPC4723Q | 17-MAR-1991 | | | | | NO | NO | FY-7 |
| ANUPAM | DAS | MAHAPATRA | BARENDRANATH | BARENDRANATH | BARENDRANATH | MALIK BAGAN GORIHARA WARD 10 SOUTH 24 PARGANAWARD 10 SOUTH 24 PARAGANAR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | | C13014400-13014400-01457682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5219.85 | 27-MAR-2026 | AYIPM9647B | | | APARNADASMAHAPATRA | | | NO | NO | FY-2 |
| VADHAWANA | VIDYABEN | M | A | A | A | A TOWER-F 303 SHREE GANESHFLATS MANJALPURSHREE GANESH | INDIA | GUJARAT | VADODARA | 390011 | | C13014400-13014400-01457887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 207.40 | 27-MAR-2026 | ALHPV0739K | | | | | | NO | NO | FY-2 |
| VADHAWANA | VIDYABEN | M | A | A | A | A TOWER-F 303 SHREE GANESHFLATS MANJALPURSHREE GANESH | INDIA | GUJARAT | VADODARA | 390011 | | C13014400-13014400-01457887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.80 | 08-AUG-2026 | ALHPV0739K | | | | | | NO | NO | FY-3 |
| VADHAWANA | VIDYABEN | M | A | A | A | A TOWER-F 303 SHREE GANESHFLATS MANJALPURSHREE GANESH | INDIA | GUJARAT | VADODARA | 390011 | | C13014400-13014400-01457887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.00 | 03-JUL-2025 | ALHPV0739K | | | | | | NO | NO | FY-1 |
| VADHAWANA | VIDYABEN | M | A | A | A | A TOWER-F 303 SHREE GANESHFLATS MANJALPURSHREE GANESH | INDIA | GUJARAT | VADODARA | 390011 | | C13014400-13014400-01457887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.20 | 30-SEP-2027 | ALHPV0739K | | | | | | NO | NO | FY-4 |
| MADHU | RAM | JAT | SURAJ | SURAJ | SURAJ | DUKIYAN KI DHANI JHADOL NR PRIMARY SCHOOLKISHANGARH AIMERNR PRIMARY SCHOOL | INDIA | RAJASTHAN | AJMER | 305402 | | C13014400-13014400-01458103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.60 | 30-SEP-2027 | AIJPJ9691G | | | RASALDEVI | | | NO | NO | FY-4 |
| MADHU | RAM | JAT | SURAJ | SURAJ | SURAJ | DUKIYAN KI DHANI JHADOL NR PRIMARY SCHOOLKISHANGARH AIMERNR PRIMARY SCHOOL | INDIA | RAJASTHAN | AJMER | 305402 | | C13014400-13014400-01458103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 310.00 | 03-JUL-2025 | AIJPJ9691G | | | RASALDEVI | | | NO | NO | FY-1 |
| MADHU | RAM | JAT | SURAJ | SURAJ | SURAJ | DUKIYAN KI DHANI JHADOL NR PRIMARY SCHOOLKISHANGARH AIMERNR PRIMARY SCHOOL | INDIA | RAJASTHAN | AJMER | 305402 | | C13014400-13014400-01458103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1123.70 | 27-MAR-2026 | AIJPJ9691G | | | RASALDEVI | | | NO | NO | FY-2 |
| BABEETA | | | BRIJ | BRIJ | BRIJ | NO 448/34 INDIRA NAGAR 2INDIRA NAGAR 2 | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C13014400-13014400-01458365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 03-JUL-2025 | AVWPB3009K | | | | | | NO | NO | FY-1 |
| SANTANU | DATTA | | SANKAR | SANKAR | SANKAR | INDIA VIDYASAGARPUR NEAR ALPHA GALIPASCHIM MEDINIPURNEAR ALPHA GALI INDIA VIDYASAGARPUR NEAR | INDIA | WEST BENGAL | HALDIA | 721305 | | C13014400-13014400-01458686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.00 | 03-JUL-2025 | ALLPD7595F | 16-JUL-1984 | | TUMPASARKAR | | | NO | NO | FY-1 |
| SANTANU | DATTA | | SANKAR | SANKAR | SANKAR | INDIA VIDYASAGARPUR NEAR ALPHA GALIPASCHIM MEDINIPURNEAR ALPHA GALI INDIA VIDYASAGARPUR NEAR | INDIA | WEST BENGAL | HALDIA | 721305 | | C13014400-13014400-01458686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 447.95 | 27-MAR-2026 | ALLPD7595F | 16-JUL-1984 | | TUMPASARKAR | | | NO | NO | FY-2 |
| SANTANU | DATTA | | SANKAR | SANKAR | SANKAR | INDIA VIDYASAGARPUR NEAR ALPHA GALIPASCHIM MEDINIPURNEAR ALPHA GALI INDIA VIDYASAGARPUR NEAR | INDIA | WEST BENGAL | HALDIA | 721305 | | C13014400-13014400-01458686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 421.60 | 30-SEP-2027 | ALLPD7595F | 16-JUL-1984 | | TUMPASARKAR | | | NO | NO | FY-4 |
| MONORANJAN | DEBNATH | | JAHARLAL | JAHARLAL | JAHARLAL | VILL KHUSHBERIA PO KHUSHBERIAPO KHUSHBERIA | INDIA | WEST BENGAL | HOWRAH | 711316 | | C13014400-13014400-01458783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.30 | 30-SEP-2027 | AZKPD6612P | 20-APR-1987 | | ARATIDEBNATH | | | NO | NO | FY-4 |
| MONORANJAN | DEBNATH | | JAHARLAL | JAHARLAL | JAHARLAL | VILL KHUSHBERIA PO KHUSHBERIAPO KHUSHBERIA | INDIA | WEST BENGAL | HOWRAH | 711316 | | C13014400-13014400-01458783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 28-MAR-2030 | AZKPD6612P | 20-APR-1987 | | ARATIDEBNATH | | | NO | NO | FY-6 |
| MONORANJAN | DEBNATH | | JAHARLAL | JAHARLAL | JAHARLAL | VILL KHUSHBERIA PO KHUSHBERIAPO KHUSHBERIA | INDIA | WEST BENGAL | HOWRAH | 711316 | | C13014400-13014400-01458783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.50 | 15-SEP-2030 | AZKPD6612P | 20-APR-1987 | | ARATIDEBNATH | | | NO | NO | FY-7 |
| SANDHYA | | S | DAMODARAN | DAMODARAN | DAMODARAN | ASI BHAVANAMI AMBALATHUMBHAGOM PORUVAZHYPORUVAZHY | INDIA | KERALA | MAVELIKARA | 690520 | | C12032300-12032300-01459141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 483.00 | 15-SEP-2030 | GKUPS1006P | 02-MAY-1981 | | | | | NO | NO | FY-7 |
| SANDHYA | | S | DAMODARAN | DAMODARAN | DAMODARAN | ASI BHAVANAMI AMBALATHUMBHAGOM PORUVAZHYPORUVAZHY | INDIA | KERALA | MAVELIKARA | 690520 | | C12032300-12032300-01459141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 690.00 | 28-MAR-2030 | GKUPS1006P | 02-MAY-1981 | | | | | NO | NO | FY-6 |
| SANDHYA | | S | DAMODARAN | DAMODARAN | DAMODARAN | ASI BHAVANAMI AMBALATHUMBHAGOM PORUVAZHYPORUVAZHY | INDIA | KERALA | MAVELIKARA | 690520 | | C12032300-12032300-01459141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.40 | 30-SEP-2027 | GKUPS1006P | 02-MAY-1981 | | | | | NO | NO | FY-4 |
| GONDRALA | | GOUTHAM | NA | NA | NA | H NO 11-10-SBB/1/1/A BURHAN PURAM NEAR HANUMAN TEMPLEROAD KHAMMAM URBANPURAM NEAR HANUMAN TEMPLE | INDIA | TELANGANA | KHAMMAM | 507001 | | C12081600-12081600-01461059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BBBPG7325K | 04-AUG-1990 | | | | | NO | NO | FY-2 |
| GONDRALA | | GOUTHAM | NA | NA | NA | H NO 11-10-SBB/1/1/A BURHAN PURAM NEAR HANUMAN TEMPLEROAD KHAMMAM URBANPURAM NEAR HANUMAN TEMPLE | INDIA | TELANGANA | KHAMMAM | 507001 | | C12081600-12081600-01461059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BBBPG7325K | 04-AUG-1990 | | | | | NO | NO | FY-3 |
| DEEPAK | | | KAILASH | KAILASH | KAILASH | S/O KAILASH CHANDRA BRU LAL JI KI GALIBRU LAL JI KI GALI | INDIA | RAJASTHAN | BARMER | 344001 | | C12011300-12011300-01461576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AGAPD5612A | 02-AUG-1988 | X00000006044 | KAILASHCHANDRA | | | NO | NO | FY-7 |
| ANJU | KUMAR | TYAGI | JAGDISH | JAGDISH | JAGDISH | TAGAYAN SARDHANAGARDHANA | INDIA | UTTAR PRADESH | MEERUT | 250342 | | C13014400-13014400-01466661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1627.00 | 03-JUL-2025 | AEMPT6147F | | | PRIYANKA | | | NO | NO | FY-1 |
| PRATIBHA | VASANT | SATOSKAR | VASANT | VASANT | VASANT | MANISH CHAITALI NO 31 B FOUR BUNGLOWS ROAD EANDHERI WFOUR BUNGLOWS ROAD E | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12033200-12033200-01467418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AUNPS6496D | 21-JUL-1950 | X00000003831 | | VASANTBALKRISHNASATOSKAR | | NO | NO | FY-1 |
| SUSANTA | SUR | | GOBAR | GOBAR | GOBAR | VILL KELITA PS JAGADDALPS JAGADDAL | INDIA | WEST BENGAL | BARRACKPORE | 743126 | | C13014400-13014400-01468289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | CEPPS5351E | | | | | | NO | NO | FY-1 |
| BALARAM | SETH | | UDAY | UDAY | UDAY | ARVI SANWARA RAINA IIBARDDHAMANRAINA II | INDIA | WEST BENGAL | BURDWAN | 713421 | | C13014400-13014400-01474271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.15 | 08-AUG-2026 | DGYPS9670F | 15-MAY-1984 | | | | | NO | NO | FY-3 |
| BALARAM | SETH | | UDAY | UDAY | UDAY | ARVI SANWARA RAINA IIBARDDHAMANRAINA II | INDIA | WEST BENGAL | BURDWAN | 713421 | | C13014400-13014400-01474271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 149.60 | 30-SEP-2027 | DGYPS9670F | 15-MAY-1984 | | | | | NO | NO | FY-4 |
| BALARAM | SETH | | UDAY | UDAY | UDAY | ARVI SANWARA RAINA IIBARDDHAMANRAINA II | INDIA | WEST BENGAL | BURDWAN | 713421 | | C13014400-13014400-01474271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 935.00 | 28-MAR-2030 | DGYPS9670F | 15-MAY-1984 | | | | | NO | NO | FY-6 |
| ANJU | RATILAL | RANA | RATILAL | RATILAL | RATILAL | 6/144 BHATTINAGAR COLONY NR SAMBUJBA HOSPITALNEW BAPUNAGARNR SAMBUJBA HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380024 | | C12033200-12033200-01480834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | AIZPR9893B | | | RIKHAANJURANA | | | NO | NO | FY-2 |
| TINKU | GHOSH | | KUSH | KUSH | KUSH | ULARAH MEMARI BURDWANMEMARI BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713151 | | C13014400-13014400-01482164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 319.00 | 03-JUL-2025 | AQBPG4953B | | | | | | NO | NO | FY-1 |
| TINKU | GHOSH | | KUSH | KUSH | KUSH | ULARAH MEMARI BURDWANMEMARI BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713151 | | C13014400-13014400-01482164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.90 | 08-AUG-2026 | AQBPG4953B | | | | | | NO | NO | FY-3 |
| TINKU | GHOSH | | KUSH | KUSH | KUSH | ULARAH MEMARI BURDWANMEMARI BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713151 | | C13014400-13014400-01482164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 504.05 | 27-MAR-2026 | AQBPG4953B | | | | | | NO | NO | FY-2 |
| YOGESH | | BHATIA | MANOHAR | MANOHAR | MANOHAR | RZ/1AGALI NO.-22 PREM NAGAR UTTAM NAGAR D.K.MOHAN GARDENS,D.K.MOHAN GARDEN | INDIA | DELHI | NEW DELHI | 110059 | | C12033200-12033200-01487351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AHHPB3307B | 07-JUL-1974 | X00000004778 | GEETABHATIA | | | NO | NO | FY-1 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | BUSPP5686E | 07-NOV-1982 | | | | | NO | NO | FY-1 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BUSPP5686E | 07-NOV-1982 | | | | | NO | NO | FY-2 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | BUSPP5686E | 07-NOV-1982 | | | | | NO | NO | FY-3 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BUSPP5686E | 07-NOV-1982 | | | | | NO | NO | FY-6 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BUSPP5686E | 07-NOV-1982 | | | | | NO | NO | FY-4 |
| PINDORIYA | HARISH | NANJI | NANJI | NANJI | NANJI | TAL BHUJ KUTCHKUTCH | INDIA | GUJARAT | MANDVI | 370485 | | C13014400-13014400-01498835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | BUSPP5686E | 07-NOV-1982 | | | | | NO | NO | FY-7 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BALI GALIGANESHPURA INFRONT TRIPATHI HOTRIPATHI BALI GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 15-SEP-2030 | ETTPS1891H | 07-MAR-1979 | | | | | NO | NO | FY-7 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BALI GALIGANESHPURA INFRONT TRIPATHI HOTRIPATHI BALI GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.80 | 30-SEP-2027 | ETTPS1891H | 07-MAR-1979 | | | | | NO | NO | FY-4 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BALI GALIGANESHPURA INFRONT TRIPATHI HOTRIPATHI BALI GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 28-MAR-2030 | ETTPS1891H | 07-MAR-1979 | | | | | NO | NO | FY-6 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BALI GALIGANESHPURA INFRONT TRIPATHI HOTRIPATHI BALI GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.45 | 08-AUG-2026 | ETTPS1891H | 07-MAR-1979 | | | | | NO | NO | FY-3 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BALI GALIGANESHPURA INFRONT TRIPATHI HOTRIPATHI BALI GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.85 | 27-MAR-2026 | ETTPS1891H | 07-MAR-1979 | | | | | NO | NO | FY-2 |
| SHIV | KUMAR | SHRIVAS | SARDAR | SARDAR | SARDAR | NO 22/174 VIVEKANAND COLONY TRIPATHI BALI GALIGANESHPURA INFRONT TRIPATHI HOTRIPATHI BALI GALI | INDIA | MADHYA PRADESH | MORENA | 476001 | | C13014400-13014400-01500408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 03-JUL-2025 | ETTPS1891H | 07-MAR-1979 | | | | | NO | NO | FY-1 |
| NEERAJ | | GULATI | AMAR | AMAR | AMAR | 274 NEW RATTANGARH AMBALA CITYAMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | | C12033200-12033200-01505410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | AHUPG8402H | | | PRIYANKAGULATI | | | NO | NO | FY-1 |
| NEERAJ | | GULATI | AMAR | AMAR | AMAR | 274 NEW RATTANGARH AMBALA CITYAMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | | C12033200-12033200-01505410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | AHUPG8402H | | | PRIYANKAGULATI | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEERAJ | | GULATI | AMAR | AMAR | AMAR | 274 NEW RATTANGARH AMBALA CITYAMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | C12032200-12032200-01505410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | AHUPG8462H | | | PRIYANKAGULATI | | NO | NO | FY-3 |
| SANTOSH | KUMAR | GUPTA | KUMAR | KUMAR | KUMAR | 128/22, MALVIYA ROADGEORG TOWNMALVIYA ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12011200-12011200-01512417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | ACUPG4030C | | | | | NO | NO | FY-3 |
| SANTOSH | KUMAR | GUPTA | KUMAR | KUMAR | KUMAR | 128/22, MALVIYA ROADGEORG TOWNMALVIYA ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12011200-12011200-01512417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 149.00 | 03-JUL-2025 | ACUPG4030C | | | | | NO | NO | FY-1 |
| BABY | RANI | S | SREERAMA | SREERAMA | SREERAMA | NO 11 9TH MAIN SHIVANAGARRAILWAYNAGARSHIVANA GAR | INDIA | KARNATAKA | BANGALORE | 560010 | C13014400-13014400-01526209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | DKIPS7445K | | | | | NO | NO | FY-4 |
| SHAH | DIPAKKUMAR | KANAIYALAL HUF | NA | NA | NA | JAIN SOCIETY N R T N S SCITY TALODIN E T N S B | INDIA | GUJARAT | HIMATNAGAR | 383215 | C12033200-12033200-01526821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AABHS5694H | | | | | NO | NO | FY-2 |
| TADI | VISWA | MOHAN | TIRUPATAYYA | TIRUPATAYYA | TIRUPATAYYA | NO 1- 75 MAIN ROAD KATERINKONA MANDALKATERINKONA MANDAL | INDIA | ANDHRA PRADESH | AMALAPURAM | 533212 | C13014400-13014400-01531523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AFRPT1427R | | | | | NO | NO | FY-3 |
| OM | | PRAKASH | HEMRAJ | HEMRAJ | HEMRAJ | 43 AMBEDKAR COLONY TONK ROADDURGAPURATONK ROAD | INDIA | RAJASTHAN | JAIPUR | 302018 | C12038400-12038400-01533331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AANPO5082D | | | LAXMI | | NO | NO | FY-3 |
| OM | | PRAKASH | HEMRAJ | HEMRAJ | HEMRAJ | 43 AMBEDKAR COLONY TONK ROADDURGAPURATONK ROAD | INDIA | RAJASTHAN | JAIPUR | 302018 | C12038400-12038400-01533331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AANPO5082D | | | LAXMI | | NO | NO | FY-2 |
| OM | | PRAKASH | HEMRAJ | HEMRAJ | HEMRAJ | 43 AMBEDKAR COLONY TONK ROADDURGAPURATONK ROAD | INDIA | RAJASTHAN | JAIPUR | 302018 | C12038400-12038400-01533331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AANPO5082D | | | LAXMI | | NO | NO | FY-1 |
| RAI | KUMAR | NAHATA | NATH | NATH | NATH | H NO 41 2ND FLOOR NR JEET RESTORENT GALI NO 2SHASTRI PARK CHANDER NAGARNR JEET RESTORENT GALI NO 2 | INDIA | DELHI | NEW DELHI | 110051 | C12033500-12033500-01535409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AESPN6718C | 01-JAN-1958 | | | | NO | NO | FY-4 |
| SOURAV | MAZUMDER | | TUSAR | TUSAR | TUSAR | NO-1099/1 KALYAN GARH PO PS ASHOK NAGARNORTH 24 PARGANASPS ASHOK NAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743272 | C13014400-13014400-01538869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 199.75 | 27-MAR-2026 | AWAPM2673B | | | | | NO | NO | FY-2 |
| DAKSHA | ATUL | SHAH | ATUL | ATUL | ATUL | 1/21 PARIJAT CO-OP HSG SOCIETY MAHAVIRNAGARDAHANUKAR WADI KANDIVALI WESTHSG SOCIETY MAHAVIRNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12033200-12033200-01539313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | BANPS5949C | | | NITESHRASIKLAL SHAH | ATULRASIKLALSHAH | NO | NO | FY-2 |
| DAKSHA | ATUL | SHAH | ATUL | ATUL | ATUL | 1/21 PARIJAT CO-OP HSG SOCIETY MAHAVIRNAGARDAHANUKAR WADI KANDIVALI WESTHSG SOCIETY MAHAVIRNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12033200-12033200-01539313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | BANPS5949C | | | NITESHRASIKLAL SHAH | ATULRASIKLALSHAH | NO | NO | FY-3 |
| DIPENDU | | BERA | SRIMANTA | SRIMANTA | SRIMANTA | KUNDRA KUNDARA KAPASDA PASCHIM MEDINIPURPASCHIM MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721144 | C12032300-12032300-01548787 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | CSPPB2609R | | | | | NO | NO | FY-3 |
| SHAIK | ALLA | BAKSHI | SHAIK | SHAIK | SHAIK | FLAT NO 205 A BLOCK PARAMOUT RESIDENCYNEELSARA MANDAL NAGARAMPARAMOUT RESIDENCY | INDIA | TELANGANA | HYDERABAD | 500083 | C12038400-12038400-01553831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALLPA6013F | | | BANABIBI | | NO | NO | FY-3 |
| R | | SUDHAKARBABU | RAMACHADRAN | RAMACHADRAN | RAMACHADRAN | 4/64 RAMACHANDRAM VIL KUNDUKOTA PO DENKA NIKOTTA TKPSIVAGIRI DTKUNDUKOTA PO DENKA NIKOTTA TK | INDIA | TAMIL NADU | KRISHNAGIRI | 635107 | C12044700-12044700-01558777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3026.85 | 27-MAR-2026 | BPZPS1046H | 01-JAN-1978 | | RAJESWARI | | NO | NO | FY-2 |
| NARENDER | KUMAR | AGARWAL | BANWARI | BANWARI | BANWARI | F 59164MILA NAGAR AGRA UPAGRA UTTAR PRADESHAGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | C12033500-12033500-01559561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AAKPA4211F | 16-AUG-1964 | XXXXXXXX4464 | | | NO | NO | FY-2 |
| NARENDER | KUMAR | AGARWAL | BANWARI | BANWARI | BANWARI | F 59164MILA NAGAR AGRA UPAGRA UTTAR PRADESHAGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | C12033500-12033500-01559561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AAKPA4211F | 16-AUG-1964 | XXXXXXXX4464 | | | NO | NO | FY-3 |
| NARENDER | KUMAR | AGARWAL | BANWARI | BANWARI | BANWARI | F 59164MILA NAGAR AGRA UPAGRA UTTAR PRADESHAGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | C12033500-12033500-01559561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AAKPA4211F | 16-AUG-1964 | XXXXXXXX4464 | | | NO | NO | FY-4 |
| HITESH | SHYAMBHAI | KINGER | SHYAMBHAI | SHYAMBHAI | SHYAMBHAI | 35/B NIRANJANI SOCIETY RAIYA ROAD B/H. SUBHASH NAGAR ROADRAJKOTROAD B/H. SUBHASH NAGAR ROAD | INDIA | GUJARAT | RAJKOT | 360007 | C12035000-12035000-01565009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 262.50 | 15-SEP-2030 | AFUPK0138G | 19-JUL-1975 | XXXXXXXX5837 | | | NO | NO | FY-7 |
| GARIMA | | JAIN | VIMAL | VIMAL | VIMAL | HOUSE NO A 10 ALKAPURI RATLAM RATLAM MADHYA PRADESHRATLAM MADHYA PRADESH | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12032200-12032200-01566069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHJPJ6705D | | | RAINISHAKIN | | NO | NO | FY-2 |
| NITA | P | MEHTA | CHIMANLAL | CHIMANLAL | CHIMANLAL | FLAT NUMBER 302 DOLAT NIVAS APPARTMENT PANCHESHWAR TOWERROAD OPP HANSBAI MASJIDAPPARTMENT PANCHESHWA | INDIA | GUJARAT | JAMNAGAR | 361001 | C12036000-12036000-01566518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ACKPM5731F | | | PINANKPMEHTA | | NO | NO | FY-4 |
| ROHAN | SURESH | DESHPANDE | NA | NA | NA | FLAT NO 03 A 3 SR NO S/2/2/3 YASHODA RESIDENCY HOTELDECCAN PAVILLION SADASHIV DANGYASHODA RESIDENCY | INDIA | MAHARASHTRA | PUNE | 411046 | C12081600-12081600-01573097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ASEPD6340E | 12-NOV-1985 | | | | NO | NO | FY-2 |
| ROHAN | SURESH | DESHPANDE | NA | NA | NA | FLAT NO 03 A 3 SR NO S/2/2/3 YASHODA RESIDENCY HOTELDECCAN PAVILLION SADASHIV DANGYASHODA RESIDENCY | INDIA | MAHARASHTRA | PUNE | 411046 | C12081600-12081600-01573097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ASEPD6340E | 12-NOV-1985 | | | | NO | NO | FY-3 |
| ROHAN | SURESH | DESHPANDE | NA | NA | NA | FLAT NO 03 A 3 SR NO S/2/2/3 YASHODA RESIDENCY HOTELDECCAN PAVILLION SADASHIV DANGYASHODA RESIDENCY | INDIA | MAHARASHTRA | PUNE | 411046 | C12081600-12081600-01573097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ASEPD6340E | 12-NOV-1985 | | | | NO | NO | FY-1 |
| TAMMANAGOUDA | GURUSHANTANAGOUDA | PATIL | GURUSHANTANAGOUDA | GURUSHANTANAGOUDA | GURUSHANTANAGOUDA | MATUSHREE KRUPA, RAJESH NIVAS 3RD CROSS, NEAR GAS GOWDOWNMRUTHYUNJAYA NAGAR, HAVERIBRD CROSS, NEAR G | INDIA | KARNATAKA | RANEBENNUR | 581115 | C12038400-12038400-01578016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AFMPP1138D | 01-MAY-1948 | XXXXXXXX9602 | MTPATIL | | NO | NO | FY-1 |
| TAMMANAGOUDA | GURUSHANTANAGOUDA | PATIL | GURUSHANTANAGOUDA | GURUSHANTANAGOUDA | GURUSHANTANAGOUDA | MATUSHREE KRUPA, RAJESH NIVAS 3RD CROSS, NEAR GAS GOWDOWNMRUTHYUNJAYA NAGAR, HAVERIBRD CROSS, NEAR G | INDIA | KARNATAKA | RANEBENNUR | 581115 | C12038400-12038400-01578016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFMPP1138D | 01-MAY-1948 | XXXXXXXX9602 | MTPATIL | | NO | NO | FY-2 |
| GITIKA | | CHANDRA | RAKESH | RAKESH | RAKESH | D 2 2241 VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | C12032300-12032300-01578875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AWMPC8035B | 24-OCT-1985 | | | | NO | NO | FY-1 |
| GITIKA | | CHANDRA | RAKESH | RAKESH | RAKESH | D 2 2241 VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | C12032300-12032300-01578875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AWMPC8035B | 24-OCT-1985 | | | | NO | NO | FY-3 |
| GITIKA | | CHANDRA | RAKESH | RAKESH | RAKESH | D 2 2241 VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | C12032300-12032300-01578875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AWMPC8035B | 24-OCT-1985 | | | | NO | NO | FY-2 |
| GITIKA | | CHANDRA | RAKESH | RAKESH | RAKESH | D 2 2241 VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | C12032300-12032300-01578875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AWMPC8035B | 24-OCT-1985 | | | | NO | NO | FY-4 |
| GITIKA | | CHANDRA | RAKESH | RAKESH | RAKESH | D 2 2241 VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | C12032300-12032300-01578875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AWMPC8035B | 24-OCT-1985 | | | | NO | NO | FY-7 |
| RAINI | | RANJAN | VIJAY | VIJAY | VIJAY | C O N P SINGH B SO POLICE COLONY ANISABAD NEAR LADDOOGOPAL ANISABAD PATNA BIHARCOLONY ANISABAD NEAR | INDIA | BIHAR | PATNA | 800002 | C12088700-12088700-01583178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | BEVPR0459A | 23-DEC-1990 | | | | NO | NO | FY-7 |
| RAINI | | RANJAN | VIJAY | VIJAY | VIJAY | C O N P SINGH B SO POLICE COLONY ANISABAD NEAR LADDOOGOPAL ANISABAD PATNA BIHARCOLONY ANISABAD NEAR | INDIA | BIHAR | PATNA | 800002 | C12088700-12088700-01583178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | BEVPR0459A | 23-DEC-1990 | | | | NO | NO | FY-6 |
| VANDANA | | BHATI | GAURAV | GAURAV | GAURAV | C/O GAURAV SINGH,C 170,RAM MARGSINGHBHOOMI KHATIPURA,JAIPUR,JAIPUR,JHOTW ARA,JAIPUR,RAJASTHAN,30201 | INDIA | RAJASTHAN | JAIPUR | 302012 | C12029900-12029900-01586771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AGXPB2120M | | | | | NO | NO | FY-6 |
| VANDANA | | BHATI | GAURAV | GAURAV | GAURAV | C/O GAURAV SINGH,C 170,RAM MARGSINGHBHOOMI KHATIPURA,JAIPUR,JAIPUR,JHOTW ARA,JAIPUR,RAJASTHAN,30201 | INDIA | RAJASTHAN | JAIPUR | 302012 | C12029900-12029900-01586771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AGXPB2120M | | | | | NO | NO | FY-4 |
| ASHEESH | | KACHHAWAHA | OM | OM | OM | 376-377 DILIP NAGAR LAL SAGAR MAGRA PUNJALALAL SAGAR MAGRA PUNJALA | INDIA | RAJASTHAN | JODHPUR | 342001 | C12047200-12047200-01590184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ANPPK9378P | 15-SEP-1976 | | SARLAKACHHAWAHA | | NO | NO | FY-6 |
| ASHEESH | | KACHHAWAHA | OM | OM | OM | 376-377 DILIP NAGAR LAL SAGAR MAGRA PUNJALALAL SAGAR MAGRA PUNJALA | INDIA | RAJASTHAN | JODHPUR | 342001 | C12047200-12047200-01590184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ANPPK9378P | 15-SEP-1976 | | SARLAKACHHAWAHA | | NO | NO | FY-7 |
| ASHEESH | | KACHHAWAHA | OM | OM | OM | 376-377 DILIP NAGAR LAL SAGAR MAGRA PUNJALALAL SAGAR MAGRA PUNJALA | INDIA | RAJASTHAN | JODHPUR | 342001 | C12047200-12047200-01590184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ANPPK9378P | 15-SEP-1976 | | SARLAKACHHAWAHA | | NO | NO | FY-1 |
| UNEET | | KHANNA | RAMESH | RAMESH | RAMESH | H NO 388 8 ASSA SINGH STREET | INDIA | PUNJAB | PATIALA | 147201 | C12047200-12047200-01594311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 03-JUL-2025 | BLIPK5120F | 01-OCT-1987 | | RAMESHKHANNA | | NO | NO | FY-1 |
| UNEET | | KHANNA | RAMESH | RAMESH | RAMESH | H NO 388 8 ASSA SINGH STREET | INDIA | PUNJAB | PATIALA | 147201 | C12047200-12047200-01594311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 15-SEP-2030 | BLIPK5120F | 01-OCT-1987 | | RAMESHKHANNA | | NO | NO | FY-7 |
| UNEET | | KHANNA | RAMESH | RAMESH | RAMESH | H NO 388 8 ASSA SINGH STREET | INDIA | PUNJAB | PATIALA | 147201 | C12047200-12047200-01594311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 30-SEP-2027 | BLIPK5120F | 01-OCT-1987 | | RAMESHKHANNA | | NO | NO | FY-4 |
| KABITA | | KUMARI | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | HOUSING BOARD BARARI CHANKYA BIHAR COLONYBHAGALPUR JAGDISHPURCHANKYA BIHAR COLONY | INDIA | BIHAR | BHAGALPUR | 812002 | C12032300-12032300-01604904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 28-MAR-2030 | CKJPK4044G | | | | | NO | NO | FY-6 |
| RUPESH | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | S/O SUBHASH PATIL WALWADI GAVTHANWALWADI GAVTHAN | INDIA | MAHARASHTRA | DHULE | 424001 | C12038400-12038400-01617124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BPSPP0699J | 10-JUN-1984 | XXXXXXXX1718 | VAISHALIRUPESH PATIL | | NO | NO | FY-6 |
| RUPESH | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | S/O SUBHASH PATIL WALWADI GAVTHANWALWADI GAVTHAN | INDIA | MAHARASHTRA | DHULE | 424001 | C12038400-12038400-01617124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | BPSPP0699J | 10-JUN-1984 | XXXXXXXX1718 | VAISHALIRUPESH PATIL | | NO | NO | FY-4 |
| RUPESH | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | S/O SUBHASH PATIL WALWADI GAVTHANWALWADI GAVTHAN | INDIA | MAHARASHTRA | DHULE | 424001 | C12038400-12038400-01617124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | BPSPP0699J | 10-JUN-1984 | XXXXXXXX1718 | VAISHALIRUPESH PATIL | | NO | NO | FY-7 |
| RUPESH | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | S/O SUBHASH PATIL WALWADI GAVTHANWALWADI GAVTHAN | INDIA | MAHARASHTRA | DHULE | 424001 | C12038400-12038400-01617124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BPSPP0699J | 10-JUN-1984 | XXXXXXXX1718 | VAISHALIRUPESH PATIL | | NO | NO | FY-2 |
| SURESH | KUMAR | JAIN | CHAMPALAL | CHAMPALAL | CHAMPALAL | 107/B GANESH DARSHAN BLD 1ST FLR 28/42SANTASENA MAHARAJ MARGIST FLR 28/42 | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12010600-12010600-01617676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-JUL-2025 | ADMPJ6401F | 07-JAN-1980 | | MAMTADEVIJAIN | | NO | NO | FY-1 |
| SURESH | KUMAR | JAIN | CHAMPALAL | CHAMPALAL | CHAMPALAL | 107/B GANESH DARSHAN BLD 1ST FLR 28/42SANTASENA MAHARAJ MARGIST FLR 28/42 | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12010600-12010600-01617676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1952.45 | 27-MAR-2026 | ADMPJ6401F | 07-JAN-1980 | | MAMTADEVIJAIN | | NO | NO | FY-2 |
| SURESH | KUMAR | JAIN | CHAMPALAL | CHAMPALAL | CHAMPALAL | 107/B GANESH DARSHAN BLD 1ST FLR 28/42SANTASENA MAHARAJ MARGIST FLR 28/42 | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12010600-12010600-01617676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2237.60 | 30-SEP-2027 | ADMPJ6401F | 07-JAN-1980 | | MAMTADEVIJAIN | | NO | NO | FY-4 |
| PARDEEP | | KUMAR | RAM | RAM | RAM | VILL & PO DEVRALA DISTT BHIWANIDISTT BHIWANI | INDIA | HARYANA | BHIWANI | 127036 | C12033200-12033200-01619378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACJPP7341L | 06-DEC-1968 | | SUMANDEVI | | NO | NO | FY-4 |
| PARDEEP | | KUMAR | RAM | RAM | RAM | VILL & PO DEVRALA DISTT BHIWANIDISTT BHIWANI | INDIA | HARYANA | BHIWANI | 127036 | C12033200-12033200-01619378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACJPP7341L | 06-DEC-1968 | | SUMANDEVI | | NO | NO | FY-1 |
| PARDEEP | | KUMAR | RAM | RAM | RAM | VILL & PO DEVRALA DISTT BHIWANIDISTT BHIWANI | INDIA | HARYANA | BHIWANI | 127036 | C12033200-12033200-01619378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACJPP7341L | 06-DEC-1968 | | SUMANDEVI | | NO | NO | FY-2 |
| PARDEEP | | KUMAR | RAM | RAM | RAM | VILL & PO DEVRALA DISTT BHIWANIDISTT BHIWANI | INDIA | HARYANA | BHIWANI | 127036 | C12033200-12033200-01619378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACJPP7341L | 06-DEC-1968 | | SUMANDEVI | | NO | NO | FY-3 |
| APPASAHEB | J | NANAWARE | JAGANNATH | JAGANNATH | JAGANNATH | AT POST MIRAGAONTAL - PHALTAN DIST-SATARAPHALTANDIST-SATARA | INDIA | MAHARASHTRA | SATARA | 415523 | C12044700-12044700-01623998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | AFKPN4593G | 01-JUN-1973 | | | | NO | NO | FY-2 |
| APPASAHEB | J | NANAWARE | JAGANNATH | JAGANNATH | JAGANNATH | AT POST MIRAGAONTAL - PHALTAN DIST-SATARAPHALTANDIST-SATARA | INDIA | MAHARASHTRA | SATARA | 415523 | C12044700-12044700-01623998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | AFKPN4593G | 01-JUN-1973 | | | | NO | NO | FY-6 |
| APPASAHEB | J | NANAWARE | JAGANNATH | JAGANNATH | JAGANNATH | AT POST MIRAGAONTAL - PHALTAN DIST-SATARAPHALTANDIST-SATARA | INDIA | MAHARASHTRA | SATARA | 415523 | C12044700-12044700-01623998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | AFKPN4593G | 01-JUN-1973 | | | | NO | NO | FY-7 |
| NIRMALA | RAMESHCHANDRA | RATHI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | A 301 ALURA APTS SURVEY NO 42 20 21 BALEWADI NEAR AMIT SAPPHIRE PARK PUNE CITY PUNEMAHARASHTRAINDIA | INDIA | MAHARASHTRA | PUNE | 411045 | C12033300-12033300-01626080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | AKZPR7571G | 09-JUL-1952 | XXXXXXXX3275 | N RAJARATHI | | NO | NO | FY-7 |
| SANJIB | | KASHYAP | PRONOB | PRONOB | PRONOB | VILLTOWN DADHORA AHOMGAON PART2 PSDERGAONSUBDIVNGOLAGHATPA RT2 PSDERGAON | INDIA | ASSAM | JORHAT | 785614 | C12088700-12088700-01632251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 28-MAR-2030 | EBNPK0901C | 02-JUL-1996 | | PRONABSARMAH | | NO | NO | FY-6 |
| MUKESHKUMAR | JAYANTILAL | PARMAR | JAYANTILAL | JAYANTILAL | JAYANTILAL | BLOCK NO 6/A SHAYAM DUPLEX NR KRISHNADHAM FLATSNAGALPURNR KRISHNADHAM FLATS | INDIA | GUJARAT | MEHSANA | 384002 | C12033200-12033200-01643445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 415.00 | 28-MAR-2030 | ABIPP8280G | 21-JUL-1977 | | KRISHNABENMUKESHBHAIPARMAR | | NO | NO | FY-6 |
| MUKESHKUMAR | JAYANTILAL | PARMAR | JAYANTILAL | JAYANTILAL | JAYANTILAL | BLOCK NO 6/A SHAYAM DUPLEX NR KRISHNADHAM FLATSNAGALPURNR KRISHNADHAM FLATS | INDIA | GUJARAT | MEHSANA | 384002 | C12033200-12033200-01643445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 290.50 | 15-SEP-2030 | ABIPP8280G | 21-JUL-1977 | | KRISHNABENMUKESHBHAIPARMAR | | NO | NO | FY-7 |
| ANAMIKA | ROY | CHOWDHURY | SHYAMAL | SHYAMAL | SHYAMAL | 24/7 WIRELESSPARA BARASAT ROAD NONACHANDANPUKURBARRACKP ORENONACHANDANPUKUR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700122 | C12047200-12047200-01647445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AITPC4250C | | | ANINDITAROYCHOWDHURY | | NO | NO | FY-3 |
| ANAMIKA | ROY | CHOWDHURY | SHYAMAL | SHYAMAL | SHYAMAL | 24/7 WIRELESSPARA BARASAT ROAD NONACHANDANPUKURBARRACKP ORENONACHANDANPUKUR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700122 | C12047200-12047200-01647445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AITPC4250C | | | ANINDITAROYCHOWDHURY | | NO | NO | FY-2 |
| ANAMIKA | ROY | CHOWDHURY | SHYAMAL | SHYAMAL | SHYAMAL | 24/7 WIRELESSPARA BARASAT ROAD NONACHANDANPUKURBARRACKP ORENONACHANDANPUKUR | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700122 | C12047200-12047200-01647445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AITPC4250C | | | ANINDITAROYCHOWDHURY | | NO | NO | FY-1 |
| TARLA | ARVIND | MEHTA | ARVIND | ARVIND | ARVIND | A-11/128 RANJITNAGAR COLONYB/H HATHI COLONYRANJITNAGAR COLONY | INDIA | GUJARAT | JAMNAGAR | 361005 | C12010600-12010600-01649426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ANCPM3640K | 07-DEC-1950 | | ARVINDSMEHTA | | NO | NO | FY-3 |
| TARLA | ARVIND | MEHTA | ARVIND | ARVIND | ARVIND | A-11/128 RANJITNAGAR COLONYB/H HATHI COLONYRANJITNAGAR COLONY | INDIA | GUJARAT | JAMNAGAR | 361005 | C12010600-12010600-01649426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ANCPM3640K | 07-DEC-1950 | | ARVINDSMEHTA | | NO | NO | FY-2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | SWAROOPA | | VIJAYA | VIJAYA | VIJAYA | NO 2 GROUND FLOOR IPS COLONY BEHIND BRAHMA KUMARI ASHRAMGOTTIGEBEHIND BRAHMA KUMARI ASHRAM | INDIA | KARNATAKA | BANGALORE | 560083 | C12036000-12036000-00001845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-AUG-2026 | B04FPB3970M | | | | | NO | NO | FY-3 |
| B | SWAROOPA | | VIJAYA | VIJAYA | VIJAYA | NO 2 GROUND FLOOR IPS COLONY BEHIND BRAHMA KUMARI ASHRAMGOTTIGEBEHIND BRAHMA KUMARI ASHRAM | INDIA | KARNATAKA | BANGALORE | 560083 | C12036000-12036000-00001845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1144.95 | 27-MAR-2026 | B04FPB3970M | | | | | NO | NO | FY-2 |
| DIVYA | | SHARMA | NA | NA | NA | D/O SARAYU SHARMA MAHABIR NIWAS,NANDLA STHAN CHAS CHASCHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081600-12081600-00001989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 28-MAR-2030 | DRGPS0858Q | 21-APR-1988 | | | | NO | NO | FY-6 |
| DIVYA | | SHARMA | NA | NA | NA | D/O SARAYU SHARMA MAHABIR NIWAS,NANDLA STHAN CHAS CHASCHAS | INDIA | JHARKHAND | BOKARO | 827013 | C12081600-12081600-00001989 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 227.50 | 15-SEP-2030 | DRGPS0858Q | 21-APR-1988 | | | | NO | NO | FY-7 |
| RAVIKIRAN | | YALAMANCHILI | SR | SR | SR | 74-24 46 H NO 6 KAMALAKARA NILAYAM KANATIKA BAZARVIJAYAWADA BAZAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | C12047200-12047200-00002678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AHAPY7876M | | | | | NO | NO | FY-3 |
| AMIT | NARAYAN | CHEKE | NA | NA | NA | PROFSAR CLY NEWASA RD TAL SHEVGAONAHMADNAGARTAL SHEVGAON | INDIA | MAHARASHTRA | AHMEDNAGAR | 414502 | C12081600-12081600-00019084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AVNPC7313A | 30-MAR-1990 | | SHAKUNTALACHEKE | | NO | NO | FY-3 |
| AMIT | NARAYAN | CHEKE | NA | NA | NA | PROFSAR CLY NEWASA RD TAL SHEVGAONAHMADNAGARTAL SHEVGAON | INDIA | MAHARASHTRA | AHMEDNAGAR | 414502 | C12081600-12081600-00019084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AVNPC7313A | 30-MAR-1990 | | SHAKUNTALACHEKE | | NO | NO | FY-2 |
| KUNAL | | KAR | NA | NA | NA | A 505 SKYLINE VILLA NR HIRANANDANI HOSPITAL POWAINR HIRANANDANI HOSPITAL POWAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | C12081600-12081600-00044647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 15-SEP-2030 | AOYPK6871F | 23-NOV-1981 | | | | NO | NO | FY-7 |
| ASHOK | LAKHMICHAND | DEWANI | LAKHMICHAND | LAKHMICHAND | LAKHMICHAND | BARRACK NO. 948/14 SECTION NO.22ULHASNAGAR 3, THANESECTION NO.22 | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | C12010900-12010900-00052692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABUPD1407D | 07-JAN-1961 | | SHOBHAASHOKDEWANI | | NO | NO | FY-1 |
| SOMA | LAKSHMI | BUDDA | VASANTHA | VASANTHA | VASANTHA | H NO 7-1/3A TEMPLE CITY SAI PRABATH NAGAR PEDDA THANDIWAR MEHDA ENGINEERING COLLEGE ITIAI PRABATH NAGA | INDIA | TELANGANA | KHAMMAM | 507003 | C13014400-13014400-00057591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ALXPB6512A | | | | | NO | NO | FY-3 |
| SOMA | LAKSHMI | BUDDA | VASANTHA | VASANTHA | VASANTHA | H NO 7-1/3A TEMPLE CITY SAI PRABATH NAGAR PEDDA THANDIWAR MEHDA ENGINEERING COLLEGE ITIAI PRABATH NAGA | INDIA | TELANGANA | KHAMMAM | 507003 | C13014400-13014400-00057591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ALXPB6512A | | | | | NO | NO | FY-4 |
| PANKIL | YADAV | | BHIM | BHIM | BHIM | FLAT NO 95 PRUMMILAN APPARTMEN PLOT NO 3SSECTOR 18A DWARAPLOT NO 19 | INDIA | DELHI | NEW DELHI | 110078 | C13014400-13014400-00058255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | ABRPY8319A | 15-APR-1983 | | RITUYADAV | | NO | NO | FY-7 |
| DHARMARAJ | RAMCHANDRA | SHIRIK | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NO 306-A CHINCHECHI TALIMAWAL SHUKRAWAR PETHGHURAWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | C13014400-13014400-00059755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | DABPS5241B | 15-JAN-1957 | | | | NO | NO | FY-7 |
| DHARMARAJ | RAMCHANDRA | SHIRIK | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NO 306-A CHINCHECHI TALIMAWAL SHUKRAWAR PETHGHURAWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | C13014400-13014400-00059755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | DABPS5241B | 15-JAN-1957 | | | | NO | NO | FY-4 |
| DHARMARAJ | RAMCHANDRA | SHIRIK | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NO 306-A CHINCHECHI TALIMAWAL SHUKRAWAR PETHGHURAWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | C13014400-13014400-00059755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | DABPS5241B | 15-JAN-1957 | | | | NO | NO | FY-6 |
| DHARMARAJ | RAMCHANDRA | SHIRIK | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | NO 306-A CHINCHECHI TALIMAWAL SHUKRAWAR PETHGHURAWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | C13014400-13014400-00059755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | DABPS5241B | 15-JAN-1957 | | | | NO | NO | FY-3 |
| ANMOL | RAMESH | HEDA | RAMESH | RAMESH | RAMESH | NO 89/1 PLOT 58 ANMOL DEEP LAXMI SOCTILISH BAG WALE COLONY SAHAKARDEEP LAXMI SOC | INDIA | MAHARASHTRA | PUNE | 411009 | C13014400-13014400-00067574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ABQPH8423D | | | | | NO | NO | FY-4 |
| BANDARU | | SOWJANYA | RAMAIAH | RAMAIAH | RAMAIAH | 22 6 166 B ANKARAMPALLI OPPS POST OFFICE SAI GANESH LAYOUTTIRUPATI URBAN TIRUPATI ANDHRA PRADESH 517 | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12010900-12010900-00074074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AETPB2303L | 02-JUL-1976 | XXXXXXXX1634 | GIRIPRASADB | | NO | NO | FY-4 |
| VISHAL | S | WADAIKAR | S | S | S | SR NO.207/1/1 FLAT NO 606 BUILDING B-6 SONIGARA KESARKASPATE VASTIBUILDING B-6 SONIGARA KESAR | INDIA | MAHARASHTRA | PUNE | 411057 | C12010900-12010900-00076223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.60 | 08-AUG-2026 | AAXPW9772A | | | | | NO | NO | FY-3 |
| VISHAL | S | WADAIKAR | S | S | S | SR NO.207/1/1 FLAT NO 606 BUILDING B-6 SONIGARA KESARKASPATE VASTIBUILDING B-6 SONIGARA KESAR | INDIA | MAHARASHTRA | PUNE | 411057 | C12010900-12010900-00076223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.80 | 27-MAR-2026 | AAXPW9772A | | | | | NO | NO | FY-2 |
| VISHAL | S | WADAIKAR | S | S | S | SR NO.207/1/1 FLAT NO 606 BUILDING B-6 SONIGARA KESARKASPATE VASTIBUILDING B-6 SONIGARA KESAR | INDIA | MAHARASHTRA | PUNE | 411057 | C12010900-12010900-00076223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | AAXPW9772A | | | | | NO | NO | FY-1 |
| H | S | MOHAN KUMAR | SHIVANANDAPPA | SHIVANANDAPPA | SHIVANANDAPPA | MAMTHA DIGLAB PARTNER BAS WAY STATION ROADTUMKURRAILWAY STATION ROAD | INDIA | KARNATAKA | TUMKUR | 572101 | C12047700-12047700-00084006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | ALAPM5468P | 20-JUL-1974 | | CHIKKANAYAKANAHALLIMARULA RADHYAHANHA MOHAN | | NO | NO | FY-4 |
| PINA | RAJAN | GOHIL | RAJAN | RAJAN | RAJAN | A-19 PARTH COMPLEX TENAMENT OPP S B I PRERNATIRTH DERASARBRC JODPUR VILL RD SATELLITEOPP S B I PRERN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12010600-12010600-00085165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | ASDPG2775B | 07-FEB-1970 | | SAJANRAJANGOHIL | | NO | NO | FY-6 |
| PINA | RAJAN | GOHIL | RAJAN | RAJAN | RAJAN | A-19 PARTH COMPLEX TENAMENT OPP S B I PRERNATIRTH DERASARBRC JODPUR VILL RD SATELLITEOPP S B I PRERN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12010600-12010600-00085165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ASDPG2775B | 07-FEB-1970 | | SAJANRAJANGOHIL | | NO | NO | FY-7 |
| PINA | RAJAN | GOHIL | RAJAN | RAJAN | RAJAN | A-19 PARTH COMPLEX TENAMENT OPP S B I PRERNATIRTH DERASARBRC JODPUR VILL RD SATELLITEOPP S B I PRERN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12010600-12010600-00085165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ASDPG2775B | 07-FEB-1970 | | SAJANRAJANGOHIL | | NO | NO | FY-1 |
| RAMJIBHAI | PARBATBHAI | KAKADIA | PARBATBHAI | PARBATBHAI | PARBATBHAI | A/10 NEW NIKITA SOCIETY NEAR SUN STEP CLUBSOLA ROAD MEMNAGARNEAR SUN STEP CLUB | INDIA | GUJARAT | AHMEDABAD | 380052 | C12070200-12070200-00085766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 28-MAR-2030 | AKUPK0940N | 01-JUN-1960 | | PRATIKBHAIRAMJIBHAIKAKADIA | | NO | NO | FY-6 |
| RAMJIBHAI | PARBATBHAI | KAKADIA | PARBATBHAI | PARBATBHAI | PARBATBHAI | A/10 NEW NIKITA SOCIETY NEAR SUN STEP CLUBSOLA ROAD MEMNAGARNEAR SUN STEP CLUB | INDIA | GUJARAT | AHMEDABAD | 380052 | C12070200-12070200-00085766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | AKUPK0940N | 01-JUN-1960 | | PRATIKBHAIRAMJIBHAIKAKADIA | | NO | NO | FY-4 |
| VIDYADHAR | PURUSHOTTAM | PANDE | NA | NA | NA | B 701 RUNALS ROYAL CASA CORNER RAVETRAVER BRIDGECASA CORNER RAVET | INDIA | MAHARASHTRA | PUNE | 411044 | C12081600-12081600-00093832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AARPP2818E | | | JAYAVPANDE | | NO | NO | FY-3 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASKTHPURPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | C12049200-12049200-00096591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | ABVPC3619D | 27-NOV-1946 | XXXXXXXX4297 | | | NO | NO | FY-6 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASKTHPURPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | C12049200-12049200-00096591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.30 | 30-SEP-2027 | ABVPC3619D | 27-NOV-1946 | XXXXXXXX4297 | | | NO | NO | FY-4 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASKTHPURPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | C12049200-12049200-00096591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | ABVPC3619D | 27-NOV-1946 | XXXXXXXX4297 | | | NO | NO | FY-7 |
| BISWA | RANJAN | MITRA | AMAL | AMAL | AMAL | 1ST LANE SREEPALLY PALTA NORTH BARRACKPORE (MUNICIPA 24 PARGANASBARRACKPORE (M | INDIA | WEST BENGAL | BARRACKPORE | 743122 | C12049200-12049200-00102089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | AERPM3604F | 14-AUG-1946 | | | | NO | NO | FY-7 |
| BISWA | RANJAN | MITRA | AMAL | AMAL | AMAL | 1ST LANE SREEPALLY PALTA NORTH BARRACKPORE (MUNICIPA 24 PARGANASBARRACKPORE (M | INDIA | WEST BENGAL | BARRACKPORE | 743122 | C12049200-12049200-00102089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | AERPM3604F | 14-AUG-1946 | | | | NO | NO | FY-6 |
| SHUCHI | | JAIN | AKHILESH | AKHILESH | AKHILESH | INFRONT OF PARASH TALKIES GANDHICHOWKTALKIES GANDHI | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | C12033200-12033200-00122565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AIUPJ1430P | 12-MAY-1983 | | ABHIDEEPJAIN | | NO | NO | FY-3 |
| SHUCHI | | JAIN | AKHILESH | AKHILESH | AKHILESH | INFRONT OF PARASH TALKIES GANDHICHOWKTALKIES GANDHI | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | C12033200-12033200-00122565 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AIUPJ1430P | 12-MAY-1983 | | ABHIDEEPJAIN | | NO | NO | FY-2 |
| PURUSHOTHAMAN | | T | KANNAN | KANNAN | KANNAN | KUNIYIL PINAKAYI P OPNABAYI P O | INDIA | KERALA | CANNANORE | 670741 | C12047700-12047700-00128997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 664.00 | 30-SEP-2027 | ADCPT2787L | 30-MAY-1961 | XXXXXXXX3761 | RETHIE | | NO | NO | FY-4 |
| ASHOK | KUMAR | AGARWALA AND SONS HU | NA | NA | NA | 9 12 LALBAZAR ST 3RD FLOOR BLOCK CKOLKATAST 3RD FLOOR BLOCK C | INDIA | WEST BENGAL | KOLKATA | 700001 | C12033500-12033500-00172616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 30-SEP-2027 | AACHA8206Q | | | | | NO | NO | FY-4 |
| KHUTIJA | | BANO | ABDULLA | ABDULLA | ABDULLA | 13146 WARD NO 27 S B M ROAD PETECHARI AGRAHARAVALAGEREHALLIPETECH ARI AGRAHARA | INDIA | KARNATAKA | BANGALORE | | C12088700-12088700-00182560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 28-MAR-2030 | COXPB9399N | 22-JUL-1979 | | RIDHANSHAN | | NO | NO | FY-6 |
| KHUTIJA | | BANO | ABDULLA | ABDULLA | ABDULLA | 13146 WARD NO 27 S B M ROAD PETECHARI AGRAHARAVALAGEREHALLIPETECH ARI AGRAHARA | INDIA | KARNATAKA | BANGALORE | | C12088700-12088700-00182560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | COXPB9399N | 22-JUL-1979 | | RIDHANSHAN | | NO | NO | FY-7 |
| PRASHANT | | AGARWAL | RAVI | RAVI | RAVI | CHARSU GATE 15/98 GHATIYA AZAM KHANCHARSU GATEGHATIYA AZAM KHAN | INDIA | UTTAR PRADESH | AGRA | 282003 | C13014400-13014400-00195495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | BWWPA7489J | 14-JUL-1995 | XXXXXXXX4204 | | | NO | NO | FY-7 |
| PRASHANT | | AGARWAL | RAVI | RAVI | RAVI | CHARSU GATE 15/98 GHATIYA AZAM KHANCHARSU GATEGHATIYA AZAM KHAN | INDIA | UTTAR PRADESH | AGRA | 282003 | C13014400-13014400-00195495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 28-MAR-2030 | BWWPA7489J | 14-JUL-1995 | XXXXXXXX4204 | | | NO | NO | FY-6 |
| PRASHANT | | AGARWAL | RAVI | RAVI | RAVI | CHARSU GATE 15/98 GHATIYA AZAM KHANCHARSU GATEGHATIYA AZAM KHAN | INDIA | UTTAR PRADESH | AGRA | 282003 | C13014400-13014400-00195495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | BWWPA7489J | 14-JUL-1995 | XXXXXXXX4204 | | | NO | NO | FY-4 |
| KANIKA | | BHATIA | RAJEEV | RAJEEV | RAJEEV | BLDG NO-42/505 MATRUCHYA CHS NEW LINK ROADEKTN OSHIWARA ANDHERI WMATRUCHYA CHS NEW LINK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400102 | C12036000-12036000-00202494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | CCNPB8788B | | | | | NO | NO | FY-4 |
| LAXMIBEN | DEVCHAND | SHAH | DEVCHAND | DEVCHAND | DEVCHAND | B/2 101 SILVER LEAF RESIDENCY 1ST FLOOR KAMATGHAR ROAD B/HDSWAL SAGAR WADILST FLOOR KAMATGHAR ROAD | INDIA | MAHARASHTRA | KALYAN | 421302 | C12033200-12033200-00203591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ACTPS8858H | 03-MAY-1956 | | DEVCHANDVIRPARSHAH | | NO | NO | FY-4 |
| ASHA | NILESH | VORA | NILESH | NILESH | NILESH | VIJAY HOUSING SOCIETY NEAR JYOTI VIDYALAYAGORAKHAN JYOTI VIDYALAYA | INDIA | MAHARASHTRA | AKOLA | 444001 | C12010900-12010900-00204829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AEKPV0088H | 17-MAR-1963 | | VIDHIKUNALSHAH | | NO | NO | FY-3 |
| RAMA | KRISHNA | R | C | C | C | ROAD DIST:- AKOLANEAR JYOTI VIDYALAYA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047700-12047700-00207080 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AVMPK9141P | 26-JUL-1976 | XXXXXXXX5091 | APADMINI | | NO | NO | FY-1 |
| NIRU | | RASTOGI | KISHAN | KISHAN | KISHAN | 6/726 SANKARAPURAMSANKARAPURAM | INDIA | DELHI | NEW DELHI | 110051 | C12047700-12047700-00208732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AMBPR9261K | 24-APR-1981 | XXXXXXXX5536 | SACHINRASTOGI | | NO | NO | FY-1 |
| BHAVYA | | LAL | HIRA | HIRA | HIRA | A 12 RADHA PURI KRISHNA NAGARDELHIKRISHNA NAGAR | INDIA | BIHAR | BHAGALPUR | 812001 | C13014400-13014400-00208831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AHUPL9708R | 24-APR-1990 | XXXXXXXX8229 | DIVYALAL | | NO | NO | FY-6 |
| BHAVYA | | LAL | HIRA | HIRA | HIRA | D/O HIRA LAL 24C, R.B.SURYA PRASAD ROADNEAR HANUMAN MANDIR,24C, R.B.SURYA PRASAD ROAD | INDIA | BIHAR | BHAGALPUR | 812001 | C13014400-13014400-00208831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AHUPL9708R | 24-APR-1990 | XXXXXXXX8229 | DIVYALAL | | NO | NO | FY-7 |
| PREETI | | JAIN | SATPAL | SATPAL | SATPAL | D/O HIRA LAL 24C, R.B.SURYA PRASAD ROADNEAR HANUMAN MANDIR,24C, R.B.SURYA PRASAD ROAD | INDIA | KARNATAKA | MANGALORE | 575003 | C12047200-12047200-00215157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AUPJ8549G | 15-MAY-1989 | | ANUPAMKUMARBANSAL | | NO | NO | FY-7 |
| PREETI | | JAIN | SATPAL | SATPAL | SATPAL | 5 4 241 4 SRIDEVI KRIPA GUNDY HOUSE KOTTARY COMPOUNDBALLALBAGHGUNDY HOUSE KOTTARY COMPOUND | INDIA | KARNATAKA | MANGALORE | 575003 | C12047200-12047200-00215157 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AUPJ8549G | 15-MAY-1989 | | ANUPAMKUMARBANSAL | | NO | NO | FY-6 |
| SACHIN | | THUKRAL | NARENDRA | NARENDRA | NARENDRA | 5 4 241 4 SRIDEVI KRIPA GUNDY HOUSE KOTTARY COMPOUND | INDIA | DELHI | NEW DELHI | 110019 | C12029900-12029900-00228027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | AEGPT3587H | 24-SEP-1978 | | JYOTITHUKRAL | | NO | NO | FY-7 |
| SRIKANTH | | K | NA | NA | NA | 141 NARANDA APARTMENTS ALAKNANDAALAKNANDA | INDIA | KARNATAKA | MYSORE | 570016 | C12081600-12081600-00228031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | DWGPS8920A | 03-OCT-1987 | XXXXXXXX6118 | | | NO | NO | FY-2 |
| SRIKANTH | | K | NA | NA | NA | NO 2/1 60 FEET ROAD R BLOCK KUMBARA KOPPAL METAGALLI POSTKUMBARA KOPPAL METAGALLI POST | INDIA | KARNATAKA | MYSORE | 570016 | C12081600-12081600-00228031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | DWGPS8920A | 03-OCT-1987 | XXXXXXXX6118 | | | NO | NO | FY-3 |
| SK | | ANSAR | SHEKH | SHEKH | SHEKH | NO 2/1 60 FEET ROAD R BLOCK KUMBARA KOPPAL METAGALLI POSTKUMBARA KOPPAL METAGALLI POST | INDIA | WEST BENGAL | BARRACKPORE | 743188 | C13027500-13027500-00229699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | AOUPA1217P | 05-JAN-1970 | | | | NO | NO | FY-7 |
| SK | | ANSAR | SHEKH | SHEKH | SHEKH | OLD CAL ROAD BESIDE TULO GODOWN BIKPOLO CAL ROAD BESIDE TULOGODOWN BKP OLD CAL ROAD BESIDE TULO GODOWN BIKPOLO CAL ROAD BESIDE TULOGODOWN BKP | INDIA | WEST BENGAL | BARRACKPORE | 743188 | C13027500-13027500-00229699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | AOUPA1217P | 05-JAN-1970 | | | | NO | NO | FY-6 |
| RUMA | | ROY | SUDHIR | SUDHIR | SUDHIR | TURA PARA LANE RAM GOBINDO ROHO:- NABADWIP, DIST:- NADIARAM GOBINDO RD | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | C12047700-12047700-00233953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AINPR2502C | 25-JUN-1965 | | | | NO | NO | FY-6 |
| FIROZ | BADRUDIN | AMRIVALA | BADRUDIN | BADRUDIN | BADRUDIN | NAVAPARA NEAR NATHBAI MASJIDWE LAMBUPIR DARGAH PATTNIWADNEAR NATHBAI MASJID | INDIA | GUJARAT | JAMNAGAR | 361001 | C12036000-12036000-00240135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BRNPA8825Q | 13-NOV-1979 | | ABDULKADIRBAKRODDINBHAIVAMBANVALA | | NO | NO | FY-4 |
| T | VENKATA | RAJU | SHANKARAIAH | SHANKARAIAH | SHANKARAIAH | 1 1 17 C 1 JAWAHAR NAGAR R T X ROAD HYDERABADR T X ROAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | C12047200-12047200-00242071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AATPT4534H | | | TSANDHYARANI | | NO | NO | FY-1 |
| POOJA | | AGARWAL | ASHOK | ASHOK | ASHOK | 11 A RAMESHWAR DHAM MURLIPURAIAIPURMURLIPURA | INDIA | RAJASTHAN | JAIPUR | 302039 | C12033500-12033500-00248102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | BIIPA2075E | 20-JUL-1992 | XXXXXXXX7179 | VIJAYKUMARAGRAWAL | | NO | NO | FY-7 |
| POOJA | | AGARWAL | ASHOK | ASHOK | ASHOK | 11 A RAMESHWAR DHAM MURLIPURAIAIPURMURLIPURA | INDIA | RAJASTHAN | JAIPUR | 302039 | C12033500-12033500-00248102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | BIIPA2075E | 20-JUL-1992 | XXXXXXXX7179 | VIJAYKUMARAGRAWAL | | NO | NO | FY-6 |
| N ABONITA | DE | MAUMDER | LALA | LALA | LALA | 34 118/3 FLAT NO 302 BHARANI COLONY KALIBARISANNIKPURI TIRUMALAGIRIBHARANI COLONY KALIBARI | INDIA | TELANGANA | HYDERABAD | 500094 | C12036000-12036000-00263904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.00 | 28-MAR-2030 | AEAPN0853M | 12-OCT-1979 | | | | NO | NO | FY-6 |
| N ABONITA | DE | MAUMDER | LALA | LALA | LALA | 34 118/3 FLAT NO 302 BHARANI COLONY KALIBARISANNIKPURI TIRUMALAGIRIBHARANI COLONY KALIBARI | INDIA | TELANGANA | HYDERABAD | 500094 | C12036000-12036000-00263904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 15-SEP-2030 | AEAPN0853M | 12-OCT-1979 | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UDDHAV | MURLIDHAR | RAKH | MURLIDHAR | MURLIDHAR | MURLIDHAR | SR NO 10/11 SUKHSAGAR NAGARKATRASUKHSAGAR NAGAR | INDIA | MAHARASHTRA | PUNE | 411046 | | C13014400-13014400-02265619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | AAUPR9984N | 01-JUN-1959 | XXXXXXXX3381 | | | NO | NO | FY-6 |
| UDDHAV | MURLIDHAR | RAKH | MURLIDHAR | MURLIDHAR | MURLIDHAR | SR NO 10/11 SUKHSAGAR NAGARKATRASUKHSAGAR NAGAR | INDIA | MAHARASHTRA | PUNE | 411046 | | C13014400-13014400-02265619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AAUPR9984N | 01-JUN-1959 | XXXXXXXX3381 | | | NO | NO | FY-4 |
| K | KARANKUMAR | SUBUDHI | KONCHADA | KONCHADA | KONCHADA | PREMNAGAR 7TH LANE BERHAMPUR(DIST GANJAM)BERHAMPUR | INDIA | ORISSA | BERHAMPUR | 760002 | | C12036000-12036000-02272201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 28-MAR-2030 | CKXPK9614A | 30-OCT-1994 | | | | NO | NO | FY-6 |
| K | KARANKUMAR | SUBUDHI | KONCHADA | KONCHADA | KONCHADA | PREMNAGAR 7TH LANE BERHAMPUR(DIST GANJAM)BERHAMPUR | INDIA | ORISSA | BERHAMPUR | 760002 | | C12036000-12036000-02272201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 15-SEP-2030 | CKXPK9614A | 30-OCT-1994 | | | | NO | NO | FY-7 |
| SUBHASH | CHAND | SONS HUF | NA | NA | NA | H NO 342 9 STREET NO 2 SHIV NAGAR NEAR USHA C EKCHARIBMAN MC BHATTU ROADSHIV NAGAR NEAR USHA C EK | INDIA | HARYANA | BHIWANI | 125050 | | C12032500-12033500-02288722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 15-SEP-2030 | AATHS7373H | 09-OCT-1984 | | | | NO | NO | FY-7 |
| SUBHASH | CHAND | SONS HUF | NA | NA | NA | H NO 342 9 STREET NO 2 SHIV NAGAR NEAR USHA C EKCHARIBMAN MC BHATTU ROADSHIV NAGAR NEAR USHA C EK | INDIA | HARYANA | BHIWANI | 125050 | | C12032500-12033500-02288722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | AATHS7373H | 09-OCT-1984 | | | | NO | NO | FY-6 |
| SHEELA | | G | GURUMURTHY | GURUMURTHY | GURUMURTHY | 1598 2 2ND MAIN 11TH CROSS KTI NAGARAVARADEVA CIRCLEKTI NAGARA | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12032300-12032300-02290435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1890.00 | 28-MAR-2030 | HMMPS6517P | 01-JUL-1990 | | | | NO | NO | FY-6 |
| SHEELA | | G | GURUMURTHY | GURUMURTHY | GURUMURTHY | 1598 2 2ND MAIN 11TH CROSS KTI NAGARAVARADEVA CIRCLEKTI NAGARA | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12032300-12032300-02290435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1323.00 | 15-SEP-2030 | HMMPS6517P | 01-JUL-1990 | | | | NO | NO | FY-7 |
| SANJAY | MANOHAR | BORKAR | MANOHAR | MANOHAR | MANOHAR | 448 NEW COLOONY, DASTUR NAGAR,AMRAVATIDASTUR NAGAR, | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | C12044700-12044700-02297716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKRPR7726M | 10-AUG-1959 | | SUSHAMASANJA YBORKAR | | NO | NO | FY-1 |
| SANJAY | MANOHAR | BORKAR | MANOHAR | MANOHAR | MANOHAR | 448 NEW COLOONY, DASTUR NAGAR,AMRAVATIDASTUR NAGAR, | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | C12044700-12044700-02297716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKRPR7726M | 10-AUG-1959 | | SUSHAMASANJA YBORKAR | | NO | NO | FY-2 |
| N LESH | PRABHAKAR | RAO | PRABHAKAR | PRABHAKAR | PRABHAKAR | H NO 203 BHUTWADI VIRNAGARVIRNAMBHUTWADI VIRNAGA | INDIA | GOA | PANAJI | 403519 | | C12033500-12033500-02299430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | CXPR6312Q | | | | | NO | NO | FY-3 |
| N LESH | PRABHAKAR | RAO | PRABHAKAR | PRABHAKAR | PRABHAKAR | H NO 203 BHUTWADI VIRNAGARVIRNAMBHUTWADI VIRNAGA | INDIA | GOA | PANAJI | 403519 | | C12033500-12033500-02299430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | CXPR6312Q | | | | | NO | NO | FY-1 |
| N LESH | PRABHAKAR | RAO | PRABHAKAR | PRABHAKAR | PRABHAKAR | H NO 203 BHUTWADI VIRNAGARVIRNAMBHUTWADI VIRNAGA | INDIA | GOA | PANAJI | 403519 | | C12033500-12033500-02299430 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | CXPR6312Q | | | | | NO | NO | FY-2 |
| BHERULAL | | | KESARIMAL | KESARIMAL | KESARIMAL | MEENAKSHI SILK HOUSE CAR STREETCAR STREET | INDIA | KARNATAKA | BELLARY | 583101 | | C12010600-12010600-02302071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | ABTPR5339D | 15-NOV-1971 | | LALITHA | | NO | NO | FY-2 |
| BHERULAL | | | KESARIMAL | KESARIMAL | KESARIMAL | MEENAKSHI SILK HOUSE CAR STREETCAR STREET | INDIA | KARNATAKA | BELLARY | 583101 | | C12010600-12010600-02302071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | ABTPR5339D | 15-NOV-1971 | | LALITHA | | NO | NO | FY-1 |
| RADHA | | VIJAYRAGHVAN | NA | NA | NA | J 15 6 JALMANDIR CHS LINK ROAD NEAR BANGUR NAGAR POLICECHAUKIBANGUR NAGAR MOTILAL NAGARNEAR BANGUR N 950 VIJAY CHOWK I/S NAGORI GET JODHPUR I/S NAGORI GET | INDIA | MAHARASHTRA | MUMBAI | 400104 | | C12081600-12081600-02309321 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.00 | 03-JUL-2025 | AGCPV8044K | 08-APR-1962 | | | | NO | NO | FY-1 |
| SATISH | | SHARMA | SHYAM | SHYAM | SHYAM | JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12033500-12033500-02325225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AHXPS5580M | | | SHWETABHARD WAJ | | NO | NO | FY-3 |
| SUBHASH | LAXMANRAO | GAIKE | LAXMANRAO | LAXMANRAO | LAXMANRAO | S NO 147/7/1 GARMAL DHAIRYGARMAL DHAIRY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12044700-12044700-02335704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-AUG-2026 | AFFPG6528M | 26-JAN-1968 | | PIYUSHSUBHASH GAIKE | | NO | NO | FY-3 |
| SUBHASH | LAXMANRAO | GAIKE | LAXMANRAO | LAXMANRAO | LAXMANRAO | S NO 147/7/1 GARMAL DHAIRYGARMAL DHAIRY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12044700-12044700-02335704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AFFPG6528M | 26-JAN-1968 | | PIYUSHSUBHASH GAIKE | | NO | NO | FY-7 |
| SUBHASH | LAXMANRAO | GAIKE | LAXMANRAO | LAXMANRAO | LAXMANRAO | S NO 147/7/1 GARMAL DHAIRYGARMAL DHAIRY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12044700-12044700-02335704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 28-MAR-2030 | AFFPG6528M | 26-JAN-1968 | | PIYUSHSUBHASH GAIKE | | NO | NO | FY-6 |
| SUBHASH | LAXMANRAO | GAIKE | LAXMANRAO | LAXMANRAO | LAXMANRAO | S NO 147/7/1 GARMAL DHAIRYGARMAL DHAIRY | INDIA | MAHARASHTRA | PUNE | 411041 | | C12044700-12044700-02335704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 30-SEP-2027 | AFFPG6528M | 26-JAN-1968 | | PIYUSHSUBHASH GAIKE | | NO | NO | FY-4 |
| SONU | | BHAGTANI | JAIRAM | JAIRAM | JAIRAM | B.K. NO- 443, ROOM NO- 06 SIRU CHOWK, ULHASNAGAR 2 NEARCHELLARAM MARKET AMBARNATHSIRU CHOWK, ULHASNA | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | C12036000-12036000-02337391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | CCPPB3365Q | 18-DEC-1993 | | JUHIMAKHIJA | | NO | NO | FY-6 |
| SONU | | BHAGTANI | JAIRAM | JAIRAM | JAIRAM | B.K. NO- 443, ROOM NO- 06 SIRU CHOWK, ULHASNAGAR 2 NEARCHELLARAM MARKET AMBARNATHSIRU CHOWK, ULHASNA | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | | C12036000-12036000-02337391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | CCPPB3365Q | 18-DEC-1993 | | JUHIMAKHIJA | | NO | NO | FY-7 |
| RAJENDRA | PRATAPRAO | BHOGE | PRATAPRAO | PRATAPRAO | PRATAPRAO | D-6, KONARK ENCLAVE, 22, BLIND GARDEN ROAD,NEAR SUN-N-SAND HOTEL,BLIND GARDEN ROAD, | INDIA | MAHARASHTRA | PUNE | 411001 | | C12044700-12044700-02341716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 597.60 | 30-SEP-2027 | AFIPB4880L | 05-JAN-1959 | | | | NO | NO | FY-4 |
| PRAJAPATI | UTTAMKUMAR | VITTHALBHAI | VITTHALBHAI | VITTHALBHAI | VITTHALBHAI | 50 HASTINAPUR SOCIETY NR RUTUBAI FLATNR RUTUBAI FLAT | INDIA | GUJARAT | MEHSANA | 384001 | | C12032300-12032300-02348493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 230.40 | 30-SEP-2027 | BXBPP7907E | 18-MAR-1994 | XXXXXXXX4200 | PRAJAPATIVITTH ALBHAIKAMABHAI AI | | NO | NO | FY-4 |
| RAJIV | | SINGH | RAMASAREY | RAMASARBY | RAMASAREY | 402/4674/5, A TAGORE NAGAR VIKHROLI EASTNEAR SHIV SENA OFFICETAGORE NAGAR VIKHROLI EAST | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12036000-12036000-02349882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | EQXPS4346J | 30-JUN-1977 | XXXXXXXX4582 | MAMTASINGH | | NO | NO | FY-4 |
| RAJIV | | SINGH | RAMASAREY | RAMASARBY | RAMASAREY | 402/4674/5, A TAGORE NAGAR VIKHROLI EASTNEAR SHIV SENA OFFICETAGORE NAGAR VIKHROLI EAST | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12036000-12036000-02349882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | EQXPS4346J | 30-JUN-1977 | XXXXXXXX4582 | MAMTASINGH | | NO | NO | FY-6 |
| RAJIV | | SINGH | RAMASAREY | RAMASARBY | RAMASAREY | 402/4674/5, A TAGORE NAGAR VIKHROLI EASTNEAR SHIV SENA OFFICETAGORE NAGAR VIKHROLI EAST | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12036000-12036000-02349882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | EQXPS4346J | 30-JUN-1977 | XXXXXXXX4582 | MAMTASINGH | | NO | NO | FY-3 |
| RAJIV | | SINGH | RAMASAREY | RAMASARBY | RAMASAREY | 402/4674/5 A TAGORE NAGAR VIKHROLI EASTNEAR SHIV SENA OFFICETAGORE NAGAR VIKHROLI EAST | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12036000-12036000-02349882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | EQXPS4346J | 30-JUN-1977 | XXXXXXXX4582 | MAMTASINGH | | NO | NO | FY-1 |
| RAJIV | | SINGH | RAMASAREY | RAMASARBY | RAMASAREY | 402/4674/5 A TAGORE NAGAR VIKHROLI EASTNEAR SHIV SENA OFFICETAGORE NAGAR VIKHROLI EAST | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12036000-12036000-02349882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | EQXPS4346J | 30-JUN-1977 | XXXXXXXX4582 | MAMTASINGH | | NO | NO | FY-2 |
| BIREN | | HATI | ANANTA | ANANTA | ANANTA | C O ANANTA HATI VIP NAGAR 315 VIP NAGAR SOUTH 24 PARGANASSOUTH 24 PARGANASVIP NAGAR SOUTH 24 PARGANA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700100 | | C12049200-12049200-02380297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | AHFPH1395B | 10-JUN-1965 | XXXXXXXX2316 | | | NO | NO | FY-6 |
| BIREN | | HATI | ANANTA | ANANTA | ANANTA | C O ANANTA HATI VIP NAGAR 315 VIP NAGAR SOUTH 24 PARGANASSOUTH 24 PARGANASVIP NAGAR SOUTH 24 PARGANA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700100 | | C12049200-12049200-02380297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AHFPH1395B | 10-JUN-1965 | XXXXXXXX2316 | | | NO | NO | FY-4 |
| BIREN | | HATI | ANANTA | ANANTA | ANANTA | C O ANANTA HATI VIP NAGAR 315 VIP NAGAR SOUTH 24 PARGANASSOUTH 24 PARGANASVIP NAGAR SOUTH 24 PARGANA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700100 | | C12049200-12049200-02380297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | AHFPH1395B | 10-JUN-1965 | XXXXXXXX2316 | | | NO | NO | FY-7 |
| YASHASWINI | B | M | ABHIJITH | ABHIJITH | ABHIJITH | NO 101 1ST I CROSS 3RD STAGE 4TH BLOCK SHARADA COLONYBASAVESHWARANAGARAHT H BLOCK SHARADA COLONY | INDIA | KARNATAKA | BANGALORE | 560079 | | C12036000-12036000-02381462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-JUL-2025 | AEUPY7923G | | | ABHIJITH | | NO | NO | FY-1 |
| VAIDDHI | | SINGH | VIJAY | VIJAY | VIJAY | H NO. 405/227 CHAUPATIYA ROADSADAR SARAI MALI KHANCHAUPATIYA ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C13014400-13014400-02396925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 15-SEP-2030 | GAHPS6343R | 28-FEB-1992 | XXXXXXXX0281 | | | NO | NO | FY-7 |
| VAIDDHI | | SINGH | VIJAY | VIJAY | VIJAY | H NO. 405/227 CHAUPATIYA ROADSADAR SARAI MALI KHANCHAUPATIYA ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C13014400-13014400-02396925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 28-MAR-2030 | GAHPS6343R | 28-FEB-1992 | XXXXXXXX0281 | | | NO | NO | FY-6 |
| VAIDDHI | | SINGH | VIJAY | VIJAY | VIJAY | H NO. 405/227 CHAUPATIYA ROADSADAR SARAI MALI KHANCHAUPATIYA ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C13014400-13014400-02396925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.20 | 30-SEP-2027 | GAHPS6343R | 28-FEB-1992 | XXXXXXXX0281 | | | NO | NO | FY-4 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASATHPURPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | | C13027500-13027500-02402199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.40 | 27-MAR-2026 | ABVPC3619D | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASATHPURPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | | C13027500-13027500-02402199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ABVPC3619D | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | CHAKRABORTY | BIBHUTI | BIBHUTI | BIBHUTI | 8/2 SARAT CHANDRA ROY PATH ATHPUR NORTH 24 PARGANASATHPURPATH ATHPUR NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743128 | | C13027500-13027500-02402199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | ABVPC3619D | | | | | NO | NO | FY-3 |
| DEBASIS | | NANDA | GAGAN | GAGAN | GAGAN | AT- MADANMOHAN PADA PO-DIST-ANGULPO-DIST- ANGUL | INDIA | ORISSA | DHENKANAL | 759122 | | C12044700-12044700-02413022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.55 | 08-AUG-2026 | ADLPN4608B | 02-JUL-1980 | | | | NO | NO | FY-3 |
| DEBASIS | | NANDA | GAGAN | GAGAN | GAGAN | AT- MADANMOHAN PADA PO-DIST-ANGULPO-DIST- ANGUL | INDIA | ORISSA | DHENKANAL | 759122 | | C12044700-12044700-02413022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.15 | 27-MAR-2026 | ADLPN4608B | 02-JUL-1980 | | | | NO | NO | FY-2 |
| KIRTI | NITIN | SANGLE | NITIN | NITIN | NITIN | NEAR DANDE SWAMI TEMPLE SHIVATIVISAI KHAMGAONSWAMI TEMPLE SHIVATI | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12033600-12033600-02423861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | AUTPS3698E | 01-OCT-1981 | | NITINDINKARRA OSANGLE | | NO | NO | FY-3 |
| BHARAT | | BAHIRWANI | SEVAKRAM | SEVAKRAM | SEVAKRAM | NO 3 4 512 34 BARKATPRAKACHIGUDA04 BARKATPRA | INDIA | TELANGANA | HYDERABAD | 500027 | | C12033600-12033600-02425250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABQPB1089F | 21-MAR-1971 | | SONAMBHARATK UMARBAHIRWA NI | | NO | NO | FY-1 |
| BHARAT | | BAHIRWANI | SEVAKRAM | SEVAKRAM | SEVAKRAM | NO 3 4 512 34 BARKATPRAKACHIGUDA04 BARKATPRA | INDIA | TELANGANA | HYDERABAD | 500027 | | C12033600-12033600-02425250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABQPB1089F | 21-MAR-1971 | | SONAMBHARATK UMARBAHIRWA NI | | NO | NO | FY-2 |
| SHANMMA | | | ASHOK | RAJAPPA | RAJAPPA | G 1 H 107 WAVES III SEAWARD ROADVALMIKI NAGARSEAWARD ROAD | INDIA | TAMIL NADU | CHENNAI | 600041 | | C12047200-12047200-02427561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | AFOPA8725P | 02-SEP-1962 | | NIKHITHASHOK | | NO | NO | FY-4 |
| SANJAY | SHRIPAD | PUJARI | SHRIPAD | SHRIPAD | SHRIPAD | AP NIRUSHNWADI TAL SHIROLDIST KOLHAPURTAL SHIROL | INDIA | MAHARASHTRA | ICHALKARANJI | 416104 | | C12010600-12010600-02432796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AVRPP4212D | 31-OCT-1967 | | SNEHASANJAYPU JARI | | NO | NO | FY-1 |
| SANJAY | SHRIPAD | PUJARI | SHRIPAD | SHRIPAD | SHRIPAD | AP NIRUSHNWADI TAL SHIROLDIST KOLHAPURTAL SHIROL | INDIA | MAHARASHTRA | ICHALKARANJI | 416104 | | C12010600-12010600-02432796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AVRPP4212D | 31-OCT-1967 | | SNEHASANJAYPU JARI | | NO | NO | FY-3 |
| SANJAY | SHRIPAD | PUJARI | SHRIPAD | SHRIPAD | SHRIPAD | AP NIRUSHNWADI TAL SHIROLDIST KOLHAPURTAL SHIROL | INDIA | MAHARASHTRA | ICHALKARANJI | 416104 | | C12010600-12010600-02432796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AVRPP4212D | 31-OCT-1967 | | SNEHASANJAYPU JARI | | NO | NO | FY-2 |
| ASHIS | | PARIKSHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUJIWAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C12049200-12049200-02438319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | AONPP5962R | 01-SEP-1967 | XXXXXXXX2159 | | | NO | NO | FY-4 |
| ASHIS | | PARIKSHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUJIWAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C12049200-12049200-02438319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | AONPP5962R | 01-SEP-1967 | XXXXXXXX2159 | | | NO | NO | FY-6 |
| ASHIS | | PARIKSHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUJIWAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C12049200-12049200-02438319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | AONPP5962R | 01-SEP-1967 | XXXXXXXX2159 | | | NO | NO | FY-7 |
| RITESH | KUMAR | WAGHELA | RAMNIK | RAMNIK | RAMNIK | DREAMS AARBUTI FLAT NO A1/503 SURVEY NO 52 KALIPADAL ROADCHANDANSAR NEAR DHERE CEMENT COSURVEY NO 52 | INDIA | MAHARASHTRA | PUNE | 411028 | | C12036000-12036000-02439459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ABMPW7074M | 08-DEC-1987 | XXXXXXXX6548 | HETALSHUKLA | | NO | NO | FY-3 |
| RITESH | KUMAR | WAGHELA | RAMNIK | RAMNIK | RAMNIK | DREAMS AARBUTI FLAT NO A1/503 SURVEY NO 52 KALIPADAL ROADCHANDANSAR NEAR DHERE CEMENT COSURVEY NO 52 | INDIA | MAHARASHTRA | PUNE | 411028 | | C12036000-12036000-02439459 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ABMPW7074M | 08-DEC-1987 | XXXXXXXX6548 | HETALSHUKLA | | NO | NO | FY-2 |
| N UTAN | VISHAL | MUNDRA | PREM | PREM | PREM | MADI BHAVNAN VRINDAVAN SOCIETYTOKAR KHADI SILVASSARVINDAVAN SOCIETY | INDIA | GUJARAT | VALSAD | 396230 | | C12010600-12010600-02458803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ARIPM4783B | 12-JUN-1986 | | VISHALMUNDRA | | NO | NO | FY-1 |
| RAJAY | A | NIHAM | ABHIMAN | ABHIMAN | ABHIMAN | RND 4 BAILRAM SOC DWARKA NAGARWADALA ROADDWARKA NAGARI | INDIA | MAHARASHTRA | NASIK | 422006 | | C12036000-12036000-02460694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 520.20 | 27-MAR-2026 | AHIPN0042N | 26-JUN-1981 | | | | NO | NO | FY-2 |
| RAJAY | A | NIHAM | ABHIMAN | ABHIMAN | ABHIMAN | RND 4 BAILRAM SOC DWARKA NAGARWADALA ROADDWARKA NAGARI | INDIA | MAHARASHTRA | NASIK | 422006 | | C12036000-12036000-02460694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 03-JUL-2025 | AHIPN0042N | 26-JUN-1981 | | | | NO | NO | FY-1 |
| SUPRIYA | | SARKAR | BIMAL | BIMAL | BIMAL | PO, VILL - BARGU, NEAR PANCHAYET PARABURDWAN PIN-713124INGAR PANCHAYET PARA | INDIA | WEST BENGAL | BURDWAN | 713124 | | C12044700-12044700-02461476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BRGPS7827B | | | SANDIPSARKAR | | NO | NO | FY-1 |
| SUPRIYA | | SARKAR | BIMAL | BIMAL | BIMAL | PO, VILL - BARGU, NEAR PANCHAYET PARABURDWAN PIN-713124INGAR PANCHAYET PARA | INDIA | WEST BENGAL | BURDWAN | 713124 | | C12044700-12044700-02461476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BRGPS7827B | | | SANDIPSARKAR | | NO | NO | FY-2 |
| ADITI | | | KAMAL | KAMAL | KAMAL | H NO 5 / 570 CHOTTA HALWAI HATTA DISIWANA SONIPATHALWAI HATTA DISVI | INDIA | HARYANA | SONEPAT | 131001 | | C12033500-12033500-02493105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | CKMPA3204M | 28-JUL-2000 | XXXXXXXX7174 | KAMALKUMAR | | NO | NO | FY-2 |
| ADITI | | | KAMAL | KAMAL | KAMAL | H NO 5 / 570 CHOTTA HALWAI HATTA DISIWANA SONIPATHALWAI HATTA DISVI | INDIA | HARYANA | SONEPAT | 131001 | | C12033500-12033500-02493105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | CKMPA3204M | 28-JUL-2000 | XXXXXXXX7174 | KAMALKUMAR | | NO | NO | FY-3 |
| M | | | NARENDRAN | MOHAN | MOHAN | 23 177 ATTIKARAI MARAVALAKKURUCHI KALKULAMMAN AVALAKURUCHIMA NAVALAKKURUCHI KALKULAM | INDIA | TAMIL NADU | NAGERCOIL | 629252 | | C12047200-12047200-02508412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AUUPN2436Q | 11-JUL-1992 | XXXXXXXX1643 | ABRABAJA | | NO | NO | FY-3 |
| M | | | NARENDRAN | MOHAN | MOHAN | 23 177 ATTIKARAI MARAVALAKKURUCHI KALKULAMMAN AVALAKURUCHIMA NAVALAKKURUCHI KALKULAM | INDIA | TAMIL NADU | NAGERCOIL | 629252 | | C12047200-12047200-02508412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AUUPN2436Q | 11-JUL-1992 | XXXXXXXX1643 | ABRABAJA | | NO | NO | FY-1 |
| PAMULULA | | | NAGESWARARA O | NA | NA | 25 2 998 POLICE COLONY CURRENT OFFICE BACK SIDEANDHRAKESARICURRENT OFFICE BACK SIDE | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | C12081600-12081600-02517759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AMFPP8032Q | 15-JUN-1959 | | PVIJAYALAKSHMI | | NO | NO | FY-4 |
| MOHIT | | | | NA | NA | S/O VINOD GARG WARD NO 10 YOG NAGAR BUDHLADA | INDIA | PUNJAB | FARIDKOT | 151502 | | C12081600-12081600-02535527 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | BABPM3591N | 14-AUG-1990 | | SARYBANSAL | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHIT | | | NA | NA | NA | S/O VINOD GARG WARD NO 10 YOG NAGAR BUDHLADA | INDIA | PUNJAB | FARIDKOT | 151502 | | C12081600-12081600-03535127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.40 | 27-MAR-2026 | BABPM5391N | 14-AUG-1990 | | SAFFBANSAL | | | NO | NO | FY-2 |
| AKSHAYA | KULDIP | NIMBE | NILKANTHA | NILKANTHA | NILKANTHA | PLOT NO 71 UDAYNAGARAYODHYA NAGAR NAGPURUDAYNAGAR | INDIA | MAHARASHTRA | NAGPUR | 440024 | | C12086700-12086700-02536805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.50 | 15-SEP-2030 | BGMPS3191M | 02-MAY-1984 | | KULDIPBABURA ONIMBE | | | NO | NO | FY-7 |
| HEERALAL | KSTHUR | CHAND HUF | HEERALAL | HEERALAL | HEERALAL | 46, BETHMANGALA OLD TOWN, 4TH BLOCK,BANGARPET TALUK,KTH BLOCK, | INDIA | KARNATAKA | KOLAR | 563116 | | C12019300-12019300-02555839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 30-SEP-2027 | AABHH9223B | 29-AUG-2001 | | | | | NO | NO | FY-6 |
| KAILAS | DATTATRAY | MALI | DATTATRAY | DATTATRAY | DATTATRAY | GHAR NO 1116 GANGAWADI ROADNIMKHAMALABAD NASHIKGANGAWADI ROAD | INDIA | MAHARASHTRA | NASIK | 422003 | | C12036300-12036300-02556049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 28-MAR-2030 | BQCPM9311F | | | RATNAKALAGAVA LI | | | NO | NO | FY-6 |
| MEENA | N | DESHMUKH | NARENDRA | NARENDRA | NARENDRA | SHIVAM APPT, FLAT NO. 5, PLOT NO.10,NEW SHREY NAGARFLAT NO. 5, PLOT NO.10, | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12019300-12019300-02559151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGWPD5930J | | | NIKHILNARENDR ADESHMUKH | NARENDRAVIDES HMUKH | | NO | NO | FY-6 |
| MEENA | N | DESHMUKH | NARENDRA | NARENDRA | NARENDRA | SHIVAM APPT, FLAT NO. 5, PLOT NO.10,NEW SHREY NAGARFLAT NO. 5, PLOT NO.10, | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12019300-12019300-02559151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGWPD5930J | | | NIKHILNARENDR ADESHMUKH | NARENDRAVIDES HMUKH | | NO | NO | FY-2 |
| MEENA | N | DESHMUKH | NARENDRA | NARENDRA | NARENDRA | SHIVAM APPT, FLAT NO. 5, PLOT NO.10,NEW SHREY NAGARFLAT NO. 5, PLOT NO.10, | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12019300-12019300-02559151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AGWPD5930J | | | NIKHILNARENDR ADESHMUKH | NARENDRAVIDES HMUKH | | NO | NO | FY-3 |
| MANGILAL | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAKMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-02578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | | NO | NO | FY-3 |
| MANGILAL | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAKMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-02578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | | NO | NO | FY-1 |
| MANGILAL | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAKMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-02578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | | NO | NO | FY-2 |
| MANGILAL | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAKMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-02578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | | NO | NO | FY-6 |
| MANGILAL | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAKMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-02578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | | NO | NO | FY-6 |
| MANGILAL | | JAIN | RIKHABCHAN | RIKHABCHAN | RIKHABCHAN | HOUSE NO 215 MAHALAKMI ENCLEVE SHYAMA PRASAD MUKHARJI WARD NO10 DHAMTARI M DHAMTARISHYAMA PRASAD MUK | INDIA | CHATTISGARH | SIMGA | 493773 | | C12033200-12033200-02578308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AFIPJ1261K | 04-APR-1971 | | NEETUJAIN | | | NO | NO | FY-7 |
| PRANAV | | SHAH | BHARAT | BHARAT | BHARAT | K 7 2ND FLOORJAN GPURA EXTN. 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110014 | | C12029900-12029900-02578525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | BCSPS1764G | | | KUNALSHAH | | | NO | NO | FY-1 |
| MOHAN | LAL | JAIN HUF | NA | NA | NA | BRAHMAN PARA | INDIA | CHATTISGARH | RAJNANDGAON | 491441 | | C12010600-12010600-02559923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | AAHHM1929H | | | | | | NO | NO | FY-2 |
| NISHA | DINESH | PARMAR | DINESH | DINESH | DINESH | NO 19 910 MAHIM MACHIMAR NAGAR S L RAHEJA MARGS L RAHEJA HOSPITAL MAHIMNAGAR S L RAHEJA MARG | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12010600-12010600-02597521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | CHDPP3503J | | | | | | NO | NO | FY-1 |
| REKHA | ASHISH | KUMAR CHOUDHARY | VISHWANATH | VISHWANATH | VISHWANATH | PLOT NO02 ANKTRISHA BUNGLOW BRINDAVAN NAGARMANTHENADE AMBADBRINDAVAN NAGAR | INDIA | MAHARASHTRA | NASIK | 422010 | | C12010600-12010600-02605318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 28-MAR-2030 | AXXPC6697H | 21-DEC-1972 | | ASHISHBACHANC HOWDHARY | | | NO | NO | FY-6 |
| SUDHIR | C | MIRAJKAR | CHANNAPPA | CHANNAPPA | CHANNAPPA | SATYAM BUNGLOW SAMRUDDHI NAGAR FRONT HUDCOSANGLI M.S.SAMRUDDHI NAGAR FRONT HUDCO | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12044700-12044700-02605925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ACHPM1197D | | | | | | NO | NO | FY-4 |
| RITA | | SINGH | NA | NA | NA | 14 40 49 B C RD NEAR CHAITANYA PUBLIC SCHOOL GAUVAKAPEDAGANTIADAPUBLIC SCHOOL GAUVAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530044 | | C12081600-12081600-02610336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 30-SEP-2027 | CIPPS8812M | 31-DEC-1959 | | ANKUR | | | NO | NO | FY-4 |
| RITA | | SINGH | NA | NA | NA | 14 40 49 B C RD NEAR CHAITANYA PUBLIC SCHOOL GAUVAKAPEDAGANTIADAPUBLIC SCHOOL GAUVAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530044 | | C12081600-12081600-02610336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | CIPPS8812M | 31-DEC-1959 | | ANKUR | | | NO | NO | FY-1 |
| RITA | | SINGH | NA | NA | NA | 14 40 49 B C RD NEAR CHAITANYA PUBLIC SCHOOL GAUVAKAPEDAGANTIADAPUBLIC SCHOOL GAUVAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530044 | | C12081600-12081600-02610336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | CIPPS8812M | 31-DEC-1959 | | ANKUR | | | NO | NO | FY-3 |
| RITA | | SINGH | NA | NA | NA | 14 40 49 B C RD NEAR CHAITANYA PUBLIC SCHOOL GAUVAKAPEDAGANTIADAPUBLIC SCHOOL GAUVAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530044 | | C12081600-12081600-02610336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | CIPPS8812M | 31-DEC-1959 | | ANKUR | | | NO | NO | FY-2 |
| MOHAMMAD | PARVEJ | MOHAMMAD NASEEM KHAN | MOHAMMAD | MOHAMMAD | MOHAMMAD | R NO 17 3/14 HEENA CHS AKC NAGAR GO FT ROST KABIR MG DHARAVI MUMBAIAKC NAGAR GO FT RO | INDIA | MAHARASHTRA | MUMBAI | 400017 | | C12036300-12036300-02610908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BZUPK9702M | | | | | | NO | NO | FY-3 |
| VARDHAMAN | | RAIHECHA | SURENDRA | SURENDRA | SURENDRA | NO 63 8TH B MAIN 27TH CROSS JAYANAGAR 4TH BLOCK JAYANGARO BLOCK BANGALORE S BANGALORE(KARNAGAR 4TH B | INDIA | KARNATAKA | BANGALORE | 560011 | | C12036300-12036300-02629104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BHLPR0065F | 30-NOV-1993 | XXXXXXXX3405 | SURENDRAKUM ARRAIHECHA | | | NO | NO | FY-1 |
| MADHUR | NAYAN | SINGH WALIA | AJIT | AJIT | AJIT | HOUSE NO A 591 OPP. IFFCO TOWER SUSHANT LOK- ISECTOR-29 GALLERIA DLF-IVOPP. IFFCO TOWER SUSHANT LOK-1 TIRUPATEE VASTU NIRMAN PVT | INDIA | HARYANA | GURGAON | 122009 | | C12032300-12032300-02631014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 647.50 | 15-SEP-2030 | AAAPW0014C | 02-DEC-1955 | | MRSGURMEETW AUA | | | NO | NO | FY-7 |
| REKHA | AJINKYA | JAGTAP | SADASHIV | SADASHIV | SADASHIV | SHOP NO 22/23 SNO 8 BALASPALACE SOLAPUR BYPASS ROADSHOP NO 22/23 SNO 8 TIRUUPATEE VASTU NIRMAN PVT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | | C12010600-12010600-02646395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AQXPP8865H | | | AJINKYAJAGTAP | | | NO | NO | FY-4 |
| REKHA | AJINKYA | JAGTAP | SADASHIV | SADASHIV | SADASHIV | SHOP NO 22/23 SNO 8 BALASPALACE SOLAPUR BYPASS ROADSHOP NO 22/23 SNO 8 TIRUUPATEE VASTU NIRMAN PVT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | | C12010600-12010600-02646395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AQXPP8865H | | | AJINKYAJAGTAP | | | NO | NO | FY-2 |
| REKHA | AJINKYA | JAGTAP | SADASHIV | SADASHIV | SADASHIV | SHOP NO 22/23 SNO 8 BALASPALACE SOLAPUR BYPASS ROADSHOP NO 22/23 SNO 8 TIRUUPATEE VASTU NIRMAN PVT | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | | C12010600-12010600-02646395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AQXPP8865H | | | AJINKYAJAGTAP | | | NO | NO | FY-1 |
| REKHA | AJINKYA | JAGTAP | SADASHIV | SADASHIV | SADASHIV | SHOP NO 22/23 SNO 8 BALASPALACE SOLAPUR BYPASS ROADSHOP NO 22/23 SNO 8 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | | C12010600-12010600-02646395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AQXPP8865H | | | AJINKYAJAGTAP | | | NO | NO | FY-3 |
| BIREN | | HATI | ANANTA | ANANTA | ANANTA | 48 MAITANGINI COLONY MATANGINI CLUB, CLUB | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700100 | | C13027500-13027500-02663026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AHFPH1395B | | | | | | NO | NO | FY-3 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPGOLBARI HOWRAGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12010600-12010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AYJPS5043M | 25-DEC-1993 | | | | | NO | NO | FY-3 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPGOLBARI HOWRAGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12010600-12010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AYJPS5043M | 25-DEC-1993 | | | | | NO | NO | FY-1 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPGOLBARI HOWRAGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12010600-12010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AYJPS5043M | 25-DEC-1993 | | | | | NO | NO | FY-2 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPGOLBARI HOWRAGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12010600-12010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AYJPS5043M | 25-DEC-1993 | | | | | NO | NO | FY-4 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPGOLBARI HOWRAGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12010600-12010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AYJPS5043M | 25-DEC-1993 | | | | | NO | NO | FY-6 |
| RAJAT | | JAISWAL | PANNA | PANNA | PANNA | NO 15 SALKIA HRISHIKESH GHOSH LANE HOW MUN CORPGOLBARI HOWRAGHOSH LANE HOW MUN CORP | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12010600-12010600-02683106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AYJPS5043M | 25-DEC-1993 | | | | | NO | NO | FY-7 |
| DEBASHISH | | KASHYAP | CHUNI | CHUNI | CHUNI | TARALAN KAIDTI GAON JORHAT | INDIA | ASSAM | JORHAT | 785001 | | C12010600-12010600-02687172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | BAFPK2233D | 29-NOV-1985 | | | | | NO | NO | FY-7 |
| B | | ALIVELU | BCR | BCR | BCR | W/O CHANDRASHEKAR 18/640 MATAWADADONI18/640 MATAWADI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010600-12010600-02693847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 28-MAR-2030 | AIFPA7040L | 15-AUG-1974 | | | | | NO | NO | FY-6 |
| B | | ALIVELU | BCR | BCR | BCR | W/O CHANDRASHEKAR 18/640 MATAWADADONI18/640 MATAWADI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010600-12010600-02693847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.20 | 30-SEP-2027 | AIFPA7040L | 15-AUG-1974 | | | | | NO | NO | FY-4 |
| B | | ALIVELU | BCR | BCR | BCR | W/O CHANDRASHEKAR 18/640 MATAWADADONI18/640 MATAWADI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010600-12010600-02693847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.00 | 03-JUL-2025 | AIFPA7040L | 15-AUG-1974 | | | | | NO | NO | FY-1 |
| B | | ALIVELU | BCR | BCR | BCR | W/O CHANDRASHEKAR 18/640 MATAWADADONI18/640 MATAWADI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010600-12010600-02693847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.80 | 08-AUG-2026 | AIFPA7040L | 15-AUG-1974 | | | | | NO | NO | FY-3 |
| B | | ALIVELU | BCR | BCR | BCR | W/O CHANDRASHEKAR 18/640 MATAWADADONI18/640 MATAWADI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010600-12010600-02693847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.40 | 27-MAR-2026 | AIFPA7040L | 15-AUG-1974 | | | | | NO | NO | FY-2 |
| ATHAM | SABI | MOHAMMED IDREES | ATHAM | ATHAM | ATHAM | 66 NEW NO 20 NELLUKADAI STREETUDUMALAIPETTAI,TIRUPPU R,UDUMALNELLUKADAI STREET | INDIA | TAMIL NADU | POLLACHI | 642126 | | C13014400-13014400-02702951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BIRPM1885P | 24-SEP-1988 | XXXXXXXX0038 | | | | NO | NO | FY-6 |
| ATHAM | SABI | MOHAMMED IDREES | ATHAM | ATHAM | ATHAM | 66 NEW NO 20 NELLUKADAI STREETUDUMALAIPETTAI,TIRUPPU R,UDUMALNELLUKADAI STREET | INDIA | TAMIL NADU | POLLACHI | 642126 | | C13014400-13014400-02702951 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | BIRPM1885P | 24-SEP-1988 | XXXXXXXX0038 | | | | NO | NO | FY-7 |
| SWARNA | KUMARI | KODALI | NAGABHUSHANAM | NAGABHUSHANAM | NAGABHUSHANAM | 1 10 28/1/268/17/A SAI NAGAR COLONY KUSHAIGUDAECIL POST HYDERABADSAI NAGAR COLONY KUSHAIGUDA | INDIA | TELANGANA | HYDERABAD | 500062 | | C12036300-12036300-02704686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | CGVPK0863Q | | | | | | NO | NO | FY-1 |
| SNEHAL | AMIT | CHARKHA | NA | NA | NA | FT NO B 404 UNNATI HERITAGE KATRAJ KONDWA ROADLIPPER DEPOKATRAJ KONDWA ROAD | INDIA | MAHARASHTRA | PUNE | 411048 | | C12081600-12081600-02713304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.75 | 27-MAR-2026 | AWNPB7903Q | 22-OCT-1989 | | AMITOMPRAKAS HCHARKHA | | | NO | NO | FY-2 |
| SNEHAL | AMIT | CHARKHA | NA | NA | NA | FT NO B 404 UNNATI HERITAGE KATRAJ KONDWA ROADLIPPER DEPOKATRAJ KONDWA ROAD | INDIA | MAHARASHTRA | PUNE | 411048 | | C12081600-12081600-02713304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AWNPB7903Q | 22-OCT-1989 | | AMITOMPRAKAS HCHARKHA | | | NO | NO | FY-1 |
| NARESH | | KAPATIA | GURDEV | GURDEV | GURDEV | H NO 373 URBAN ESTATE WARD NO 40VILL DUGRIWARD NO 40 | INDIA | PUNJAB | LUDHIANA | 141001 | | C12064700-12064700-02713633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5000.00 | 28-MAR-2030 | ALPPK4728H | | | NEELAMSHARM A | | | NO | NO | FY-6 |
| ASHIS | | PARAKHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUKHAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C13027500-13027500-02726147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AONPP5962R | | | | | | NO | NO | FY-1 |
| ASHIS | | PARAKHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUKHAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C13027500-13027500-02726147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.40 | 27-MAR-2026 | AONPP5962R | | | | | | NO | NO | FY-2 |
| ASHIS | | PARAKHI | KEDAR | KEDAR | KEDAR | HRI DAYNATH SADHUKHAN LANE JORA SHIB MONDIR MONIRAMPURNORTH BARRACKPORE(M)JORA SHIB MONDIR MONIRAMPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700120 | | C13027500-13027500-02726147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | AONPP5962R | | | | | | NO | NO | FY-3 |
| RAJNI | | GOYAL | INDERJEET | INDERJEET | INDERJEET | BABU RAM INDERJEET CLOTH MERCHANTS NEARBAILWAY STATION RAMAN MANDICLOTH MERCHANTS NEAR | INDIA | PUNJAB | FARIDKOT | 151301 | | C12010600-12010600-02741189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ALEPG7257N | | | SANJEEVKUMAR | | | NO | NO | FY-3 |
| RAJNI | | GOYAL | INDERJEET | INDERJEET | INDERJEET | BABU RAM INDERJEET CLOTH MERCHANTS NEARBAILWAY STATION RAMAN MANDICLOTH MERCHANTS NEAR | INDIA | PUNJAB | FARIDKOT | 151301 | | C12010600-12010600-02741189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ALEPG7257N | | | SANJEEVKUMAR | | | NO | NO | FY-2 |
| RAJNI | | GOYAL | INDERJEET | INDERJEET | INDERJEET | BABU RAM INDERJEET CLOTH MERCHANTS NEARBAILWAY STATION RAMAN MANDICLOTH MERCHANTS NEAR | INDIA | PUNJAB | FARIDKOT | 151301 | | C12010600-12010600-02741189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ALEPG7257N | | | SANJEEVKUMAR | | | NO | NO | FY-1 |
| MADHAV | HASMUKHLAL | DASANI | HSB | HSB | HSB | C-604 HERITAGE SKY2 NEAR SURDHARA BUNGLOWS 2PRAHLADNAGAR GARDENNEAR SURDHARA BUNGLOWS 2 | INDIA | GUJARAT | AHMEDABAD | 380051 | | C12010600-12010600-02741894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AILPD8944L | | | | | | NO | NO | FY-2 |
| MADHAV | HASMUKHLAL | DASANI | HSB | HSB | HSB | C-604 HERITAGE SKY2 NEAR SURDHARA BUNGLOWS 2PRAHLADNAGAR GARDENNEAR SURDHARA BUNGLOWS 2 | INDIA | GUJARAT | AHMEDABAD | 380051 | | C12010600-12010600-02741894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AILPD8944L | | | | | | NO | NO | FY-1 |
| MADHAV | HASMUKHLAL | DASANI | HSB | HSB | HSB | C-604 HERITAGE SKY2 NEAR SURDHARA BUNGLOWS 2PRAHLADNAGAR GARDENNEAR SURDHARA BUNGLOWS 2 | INDIA | GUJARAT | AHMEDABAD | 380051 | | C12010600-12010600-02741894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AILPD8944L | | | | | | NO | NO | FY-3 |
| SAYLI | KEDAR | SAPRE | KEDAR | KEDAR | KEDAR | Q-203 ROSE ICONPIMPLE SAUDAGAR. PIMPLEROSE ICON | INDIA | MAHARASHTRA | PUNE | 411027 | | C12029900-12029900-02826462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.30 | 27-MAR-2026 | BEFPS1255B | | | | KEDARVITTHALS APRE | | NO | NO | FY-2 |
| SAYLI | KEDAR | SAPRE | KEDAR | KEDAR | KEDAR | Q-203 ROSE ICONPIMPLE SAUDAGAR. PIMPLEROSE ICON | INDIA | MAHARASHTRA | PUNE | 411027 | | C12029900-12029900-02826462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.40 | 30-SEP-2027 | BEFPS1255B | | | | KEDARVITTHALS APRE | | NO | NO | FY-4 |
| RAVICHANDRA | | BANDARUPALLI | SAMBASIVARO | SAMBASIVARO | SAMBASIVARO | FLAT NUMBER 404 S V R NESTLE 8TH LINEGUNTUR,GUNTUR,PATTABHIP URAMGGTN LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | C13014400-13014400-02856922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | BFQPB8649K | 21-JAN-1990 | XXXXXXXX8683 | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVICHANDRA | | BANDARUPALLI | SAMBASIVARO | SAMBASIVARO | SAMBASIVARO | FLAT NUMBER 404 S V R NESTLE 0TH LINEGUNTUR,GUNTUR,PATTABHIP URAMJGTH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | C13014400-13014400-03858922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | BFQPB8649K | 21-JAN-1990 | XXXXXXXX8683 | | | NO | NO | FY-4 |
| RAVICHANDRA | | BANDARUPALLI | SAMBASIVARO | SAMBASIVARO | SAMBASIVARO | FLAT NUMBER 404 S V R NESTLE 0TH LINEGUNTUR,GUNTUR,PATTABHIP URAMJGTH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | C13014400-13014400-03858922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | BFQPB8649K | 21-JAN-1990 | XXXXXXXX8683 | | | NO | NO | FY-7 |
| YASH | VARDHAN | GUJRA | ANIL | ANIL | ANIL | S/O ANIL KUMAR GUJRA BAIRAVABATI ROADBAIRAVABATI ROAD | INDIA | ORISSA | CUTTACK | 753001 | | C12010600-12010600-03864949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BJDPG9650D | | | MANGHAGURA | | NO | NO | FY-1 |
| PRATIK | DILIPRAO | YAUL | NA | NA | NA | 2A SIDDESHWAR COLONY SAI NAGAR AMBAVATI SAI NAGAR S DAMRAVATI SAI NAGAR S O | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12081600-12081600-03869515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 15-SEP-2030 | AEBPY0383F | 23-NOV-1987 | | | | NO | NO | FY-7 |
| PRATIK | DILIPRAO | YAUL | NA | NA | NA | 2A SIDDESHWAR COLONY SAI NAGAR AMBAVATI SAI NAGAR S DAMRAVATI SAI NAGAR S O | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12081600-12081600-03869515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 28-MAR-2030 | AEBPY0383F | 23-NOV-1987 | | | | NO | NO | FY-6 |
| C | SRINIVAS | KUMAR | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | QR-1/8,RUSSION COMPLEX SEC-7SEC-7 | INDIA | CHATTISGARH | BHILAI | 490006 | | C12010900-12010900-03930297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AIWPC0361R | 05-SEP-1988 | | RAVINDRANATH C | | NO | NO | FY-6 |
| C | SRINIVAS | KUMAR | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | QR-1/8,RUSSION COMPLEX SEC-7SEC-7 | INDIA | CHATTISGARH | BHILAI | 490006 | | C12010900-12010900-03930297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AIWPC0361R | 05-SEP-1988 | | RAVINDRANATH C | | NO | NO | FY-4 |
| C | SRINIVAS | KUMAR | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | QR-1/8,RUSSION COMPLEX SEC-7SEC-7 | INDIA | CHATTISGARH | BHILAI | 490006 | | C12010900-12010900-03930297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AIWPC0361R | 05-SEP-1988 | | RAVINDRANATH C | | NO | NO | FY-7 |
| C | SRINIVAS | KUMAR | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | QR-1/8,RUSSION COMPLEX SEC-7SEC-7 | INDIA | CHATTISGARH | BHILAI | 490006 | | C12010900-12010900-03930297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AIWPC0361R | 05-SEP-1988 | | RAVINDRANATH C | | NO | NO | FY-1 |
| C | SRINIVAS | KUMAR | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | QR-1/8,RUSSION COMPLEX SEC-7SEC-7 | INDIA | CHATTISGARH | BHILAI | 490006 | | C12010900-12010900-03930297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AIWPC0361R | 05-SEP-1988 | | RAVINDRANATH C | | NO | NO | FY-2 |
| C | SRINIVAS | KUMAR | RAVINDRANATH | RAVINDRANATH | RAVINDRANATH | QR-1/8,RUSSION COMPLEX SEC-7SEC-7 | INDIA | CHATTISGARH | BHILAI | 490006 | | C12010900-12010900-03930297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AIWPC0361R | 05-SEP-1988 | | RAVINDRANATH C | | NO | NO | FY-3 |
| ROHIT | JACOB | KOSHY | AYKARAPARAMBIL | AYKARAPARAMBIL | AYKARAPARAMBIL | AYKARAPARAMBIL THIRUMOOLAPURAM P O THIRUVALLAKKTHANAMTHITTATHI RUMOOLAPURAM P O THIRUVALLA | INDIA | KERALA | TIRUVALLA | 689115 | | C12036300-12036600-03947779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | DRUPK4022E | 05-OCT-1993 | XXXXXXXX7323 | | | NO | NO | FY-3 |
| VISHWANATH | BALKRISHNA | CHORAT | BALKRISHNA | BALKRISHNA | BALKRISHNA | 107/108 DR M G MAHANTURA RD MATKA BLDG ROOM NO 5438RD KUMBHARWADAMATKA BLDG ROOM NO 54 | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12044700-12044700-03956118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGGPC9796D | 26-FEB-1982 | | | | NO | NO | FY-4 |
| RAVENDRA | PRASAD | C | CHELLAPPAN | CHELLAPPAN | CHELLAPPAN | VRIN:DHAVAN KKGRA 487C 21 1830 10 KILLIPPALAM ATTUVAL ROADKARIMANA POST KILLIPPALAM ATTUVAL ROAD | INDIA | KERALA | TRIVANDRUM | 695002 | | C12047200-12047200-03961386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AITPP6456G | | | RSUJITH | | NO | NO | FY-3 |
| R | PADMAVATHAM MA | | VENKATESAPPA | VENKATESAPPA | VENKATESAPPA | H NO 394 MAIN ROAD BELUGUPPABELUGUPPA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515741 | | C13014400-13014400-03967612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.10 | 08-AUG-2026 | AOHPR1529P | 08-JUN-1949 | XXXXXXXX8865 | RVENKATESULU | | NO | NO | FY-3 |
| R | PADMAVATHAM MA | | VENKATESAPPA | VENKATESAPPA | VENKATESAPPA | H NO 394 MAIN ROAD BELUGUPPABELUGUPPA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515741 | | C13014400-13014400-03967612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.40 | 30-SEP-2027 | AOHPR1529P | 08-JUN-1949 | XXXXXXXX8865 | RVENKATESULU | | NO | NO | FY-4 |
| R | PADMAVATHAM MA | | VENKATESAPPA | VENKATESAPPA | VENKATESAPPA | H NO 394 MAIN ROAD BELUGUPPABELUGUPPA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515741 | | C13014400-13014400-03967612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 28-MAR-2030 | AOHPR1529P | 08-JUN-1949 | XXXXXXXX8865 | RVENKATESULU | | NO | NO | FY-6 |
| R | PADMAVATHAM MA | | VENKATESAPPA | VENKATESAPPA | VENKATESAPPA | H NO 394 MAIN ROAD BELUGUPPABELUGUPPA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515741 | | C13014400-13014400-03967612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 15-SEP-2030 | AOHPR1529P | 08-JUN-1949 | XXXXXXXX8865 | RVENKATESULU | | NO | NO | FY-7 |
| MANGALBHAI | KASHIRAM | PATEL | KASHIRAM | KASHIRAM | KASHIRAM | AT MANKANAI GAYATRI NAGAR SOCIETYTA AND DIST MEHSANAGAYATRI NAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384421 | | C12010900-12010900-03973811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | ACEPP1088P | 01-JUN-1960 | | PURIBENMANGA LBHAIPATEL | | NO | NO | FY-4 |
| MANGALBHAI | KASHIRAM | PATEL | KASHIRAM | KASHIRAM | KASHIRAM | AT MANKANAI GAYATRI NAGAR SOCIETYTA AND DIST MEHSANAGAYATRI NAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384421 | | C12010900-12010900-03973811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | ACEPP1088P | 01-JUN-1960 | | PURIBENMANGA LBHAIPATEL | | NO | NO | FY-3 |
| MANGALBHAI | KASHIRAM | PATEL | KASHIRAM | KASHIRAM | KASHIRAM | AT MANKANAI GAYATRI NAGAR SOCIETYTA AND DIST MEHSANAGAYATRI NAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384421 | | C12010900-12010900-03973811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | ACEPP1088P | 01-JUN-1960 | | PURIBENMANGA LBHAIPATEL | | NO | NO | FY-2 |
| MANGALBHAI | KASHIRAM | PATEL | KASHIRAM | KASHIRAM | KASHIRAM | AT MANKANAI GAYATRI NAGAR SOCIETYTA AND DIST MEHSANAGAYATRI NAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384421 | | C12010900-12010900-03973811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ACEPP1088P | 01-JUN-1960 | | PURIBENMANGA LBHAIPATEL | | NO | NO | FY-1 |
| PAREPALLI | LAKSHMI | NARASIMHA RAGHAVENDRA KUMAR | NA | NA | NA | 1 4 228 S GAYATRI NAGAR R T C WORK SHOP RDBHAVANAPURAM VIDYADHARAPURAMR T C WORK SHOP RD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | C12081600-12081600-03810716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AOJPR2217K | 17-DEC-1989 | | | | NO | NO | FY-6 |
| PAREPALLI | LAKSHMI | NARASIMHA RAGHAVENDRA KUMAR | NA | NA | NA | 1 4 228 S GAYATRI NAGAR R T C WORK SHOP RDBHAVANAPURAM VIDYADHARAPURAMR T C WORK SHOP RD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | C12081600-12081600-03810716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AOJPR2217K | 17-DEC-1989 | | | | NO | NO | FY-7 |
| VINOD | UTTAMRAO | WANKHEDE | UTTAMRAO | UTTAMRAO | UTTAMRAO | NEAR DURGA TEMPLE PLOT NO 59 BABA FARID NAGAR KORADI ROAD ZINGABAI TAKLI MANKAPUR NAGPSB BABA FARID | INDIA | MAHARASHTRA | NAGPUR | 440030 | | C12010300-12010900-03015854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ABLPW1141N | | | RUPALVINODW ANKHEDE | | NO | NO | FY-6 |
| ABHINAV | ARVINDKUMAR | AGGARWAL | NA | NA | NA | 805/806 B WING ELDORADO BLDG YADAV PATIL LANE PRABHADEVI OPP SIDDHIVINAYAKTEMPLE MUMBAIPRABHADEVIPR | INDIA | MAHARASHTRA | MUMBAI | 400025 | | C12081600-12081600-03833161 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 173.60 | 30-SEP-2027 | AOKPA4739C | 29-DEC-1990 | | RAGHAVAGGAR WAL | | NO | NO | FY-4 |
| BRIJ | | SUNDER | RAGHUVIR | RAGHUVIR | RAGHUVIR | SHOP NO 7 1/3 VAIBHAV KHANDINDIRAPURAM,U.P. VAIBHAV KHAND | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12033200-12033200-03057242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BKSPS7971K | | | AJAA | | NO | NO | FY-2 |
| COLLINS | | ALBUQUERQUE | ELIAS | ELIAS | ELIAS | PLOT NO 200 G BEHIND N 1 GARDENN 1 AURANGABDEHIND N 1 GARDEN | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | C12010600-12010600-03113224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ADOPA4641G | 05-JAN-1962 | XXXXXXXX4699 | FLAVIACOLLINSA LBUQUERQUE | | NO | NO | FY-6 |
| COLLINS | | ALBUQUERQUE | ELIAS | ELIAS | ELIAS | PLOT NO 200 G BEHIND N 1 GARDENN 1 AURANGABDEHIND N 1 GARDEN | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | C12010600-12010600-03113224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ADOPA4641G | 05-JAN-1962 | XXXXXXXX4699 | FLAVIACOLLINSA LBUQUERQUE | | NO | NO | FY-7 |
| PARVEEN | | | KUMAR | BALBIR | BALBIR | BALBIR | HOUSE NO 352,BANGLA MOHALLA,NEAR PADAVCHOWK,SECTOR 20MOHALLA,NEAR PADAU | INDIA | HARYANA | GURGAON | 122016 | | C12081800-12081800-03120979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AXPPK5196F | | | VARSHAYADAV | | NO | NO | FY-6 |
| KOTTURU | NANDA | KISHORE | VENKATA | VENKATA | VENKATA | 22 54 FIRST FLOOR SAROOR NAGAR NEAR TTD KALYANA MANDAPAMNEAR TTD KALYANA MANDAPAM | INDIA | TELANGANA | HYDERABAD | 500035 | | C12047200-12047200-03135136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ASHPK2056P | | | KOTTURUKAVIT HA | | NO | NO | FY-4 |
| KOTTURU | NANDA | KISHORE | VENKATA | VENKATA | VENKATA | 22 54 FIRST FLOOR SAROOR NAGAR NEAR TTD KALYANA MANDAPAMNEAR TTD KALYANA MANDAPAM | INDIA | TELANGANA | HYDERABAD | 500035 | | C12047200-12047200-03135136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ASHPK2056P | | | KOTTURUKAVIT HA | | NO | NO | FY-2 |
| KOTTURU | NANDA | KISHORE | VENKATA | VENKATA | VENKATA | 22 54 FIRST FLOOR SAROOR NAGAR NEAR TTD KALYANA MANDAPAMNEAR TTD KALYANA MANDAPAM | INDIA | TELANGANA | HYDERABAD | 500035 | | C12047200-12047200-03135136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ASHPK2056P | | | KOTTURUKAVIT HA | | NO | NO | FY-3 |
| KOTTURU | NANDA | KISHORE | VENKATA | VENKATA | VENKATA | 22 54 FIRST FLOOR SAROOR NAGAR NEAR TTD KALYANA MANDAPAMNEAR TTD KALYANA MANDAPAM | INDIA | TELANGANA | HYDERABAD | 500035 | | C12047200-12047200-03135136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ASHPK2056P | | | KOTTURUKAVIT HA | | NO | NO | FY-1 |
| ANIL | S | BHADRAN | SAMANTHA | SAMANTHA | SAMANTHA | 3A1 NIKUNJAM TOWERS KANNAMMOOLA MEDICAL COLLEGEP O THIRUVANANTHAPURAMKANNAM MOOLA MEDICAL COLLEGE | INDIA | KERALA | TRIVANDRUM | 695011 | | C12047200-12047200-03138312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | ADAPB1365N | 03-JUL-1962 | | BHADRAAS | | NO | NO | FY-3 |
| VISHWAS | | SAHASTRABUDDHE | SURESH | SURESH | SURESH | LIG 188/8 B SAKET NAGARSAKET NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462024 | | C12033200-12033200-03177004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BVIPS1799E | | | SURESHSAHASTR ABUDDHE | | NO | NO | FY-4 |
| AMEY | ASHOK | MOHITE | NA | NA | NA | SR NO 629 23 FLAT NO 7 BIBAWEWADI PUNE CITY PUNEMAHARASHTRABIBAWEWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | | C12033200-12033200-03190279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.60 | 30-SEP-2027 | AVEPM1290M | 07-MAR-1985 | | | | NO | NO | FY-4 |
| AMEY | ASHOK | MOHITE | NA | NA | NA | SR NO 629 23 FLAT NO 7 BIBAWEWADI PUNE CITY PUNEMAHARASHTRABIBAWEWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | | C12033200-12033200-03190279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.65 | 08-AUG-2026 | AVEPM1290M | 07-MAR-1985 | | | | NO | NO | FY-3 |
| AMEY | ASHOK | MOHITE | NA | NA | NA | SR NO 629 23 FLAT NO 7 BIBAWEWADI PUNE CITY PUNEMAHARASHTRABIBAWEWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | | C12033200-12033200-03190279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.45 | 27-MAR-2026 | AVEPM1290M | 07-MAR-1985 | | | | NO | NO | FY-2 |
| AMEY | ASHOK | MOHITE | NA | NA | NA | SR NO 629 23 FLAT NO 7 BIBAWEWADI PUNE CITY PUNEMAHARASHTRABIBAWEWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | | C12033200-12033200-03190279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.00 | 03-JUL-2025 | AVEPM1290M | 07-MAR-1985 | | | | NO | NO | FY-1 |
| SARANG | SUBHASH | NAIK | SUBHASH | SUBHASH | SUBHASH | 569/2 SURABAN CO OP HSG SOC FLAT NO 8 1SGANESH CHAND ROADFLAT NO 8 15 | INDIA | MAHARASHTRA | PUNE | 411007 | | C12029900-12029900-03202255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AAKPN6927D | 17-DEC-1975 | XXXXXXXX1592 | SUBHASHTUKAR AMNAIK | | NO | NO | FY-6 |
| SARANG | SUBHASH | NAIK | SUBHASH | SUBHASH | SUBHASH | 569/2 SURABAN CO OP HSG SOC FLAT NO 8 1SGANESH CHAND ROADFLAT NO 8 15 | INDIA | MAHARASHTRA | PUNE | 411007 | | C12029900-12029900-03202255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AAKPN6927D | 17-DEC-1975 | XXXXXXXX1592 | SUBHASHTUKAR AMNAIK | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | LATE | LATE | LATE | S/O. LATE VIJAY KUMAR,177, JAWAHAR NAGAR EXT.,BHEL VARANASI,VARANASI,HINDU VISHWA VIDYALAYA,VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12029900-12029900-03209196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.50 | 15-SEP-2030 | ARDPK2828G | 24-DEC-1981 | | DURGADEVI | | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | LATE | LATE | LATE | S/O. LATE VIJAY KUMAR,177, JAWAHAR NAGAR EXT.,BHEL VARANASI,VARANASI,HINDU VISHWA VIDYALAYA,VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12029900-12029900-03209196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 495.00 | 28-MAR-2030 | ARDPK2828G | 24-DEC-1981 | | DURGADEVI | | NO | NO | FY-6 |
| ABHISHEK | | KUMAR | LATE | LATE | LATE | S/O. LATE VIJAY KUMAR,177, JAWAHAR NAGAR EXT.,BHEL VARANASI,VARANASI,HINDU VISHWA VIDYALAYA,VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12029900-12029900-03209196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.20 | 30-SEP-2027 | ARDPK2828G | 24-DEC-1981 | | DURGADEVI | | NO | NO | FY-4 |
| ABHISHEK | | KUMAR | LATE | LATE | LATE | S/O. LATE VIJAY KUMAR,177, JAWAHAR NAGAR EXT.,BHEL VARANASI,VARANASI,HINDU VISHWA VIDYALAYA,VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12029900-12029900-03209196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.55 | 08-AUG-2026 | ARDPK2828G | 24-DEC-1981 | | DURGADEVI | | NO | NO | FY-3 |
| JAIS | | | MATHEW | MATHEW | MATHEW | MUNJANATTU PUTHEN PURAYIL KARUVATTA PO HARIPADKARUVATTA PO HARIPAD | INDIA | KERALA | MAVELIKARA | 690517 | | C12047200-12047200-03213628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ACRPM7674N | | | BINDUPSUSAN | | NO | NO | FY-2 |
| R | | | RAMKUMAR | RAJENDRAN | RAJENDRAN | RAJENDRAN | VILLA NO 38 CASAGRAND BLOOM THIRUMUDIVAKKAM MAIN ROADTHIRUMUDIVAKKAMTHIRUM UDIVAKKAM MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600044 | | C12033200-12033200-03260956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | AKOPR8991H | | | | | NO | NO | FY-3 |
| ARCHANA | | | BASAK | KRISHNA | KRISHNA | KRISHNA | SD DANDAPANITALA SOUTHDANDAPANITALA SOUTH | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | | C12044700-12044700-03278941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ACVPB4202C | 16-JUN-1966 | | | | NO | NO | FY-3 |
| ARCHANA | | | BASAK | KRISHNA | KRISHNA | KRISHNA | SD DANDAPANITALA SOUTHDANDAPANITALA SOUTH | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | | C12044700-12044700-03278941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ACVPB4202C | 16-JUN-1966 | | | | NO | NO | FY-4 |
| DILIP | | KANTILAL | LODHA | KANTILAL | KANTILAL | KANTILAL | SR NO 586 4 B FLAT NO 303 RAILAXMI HOUSING SOCIETYGULTEKADI PUNE CITYRAILAXMI HOUSING SOCIETY | INDIA | MAHARASHTRA | PUNE | 411037 | | C12032300-12032300-03282835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.00 | 28-MAR-2030 | ABDPL1184E | 07-JUN-1980 | | | | NO | NO | FY-6 |
| DILIP | | KANTILAL | LODHA | KANTILAL | KANTILAL | KANTILAL | SR NO 586 4 B FLAT NO 303 RAILAXMI HOUSING SOCIETYGULTEKADI PUNE CITYRAILAXMI HOUSING SOCIETY | INDIA | MAHARASHTRA | PUNE | 411037 | | C12032300-12032300-03282835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 15-SEP-2030 | ABDPL1184E | 07-JUN-1980 | | | | NO | NO | FY-7 |
| LALIT | | | KUMAR | OM | OM | OM | LALIT KUMAR S/O OM PARKASH GUHI ROADSAMPLAGUHI ROAD | INDIA | HARYANA | BAHADURGRH | 124501 | | C12044700-12044700-03295767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.60 | 30-SEP-2027 | ADHPK2025M | | | | | NO | NO | FY-4 |
| LALIT | | | KUMAR | OM | OM | OM | LALIT KUMAR S/O OM PARKASH GUHI ROADSAMPLAGUHI ROAD | INDIA | HARYANA | BAHADURGRH | 124501 | | C12044700-12044700-03295767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40 | 08-AUG-2026 | ADHPK2025M | | | | | NO | NO | FY-3 |
| LALIT | | | KUMAR | OM | OM | OM | LALIT KUMAR S/O OM PARKASH GUHI ROADSAMPLAGUHI ROAD | INDIA | HARYANA | BAHADURGRH | 124501 | | C12044700-12044700-03295767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | ADHPK2025M | | | | | NO | NO | FY-2 |
| LALIT | | | KUMAR | OM | OM | OM | LALIT KUMAR S/O OM PARKASH GUHI ROADSAMPLAGUHI ROAD | INDIA | HARYANA | BAHADURGRH | 124501 | | C12044700-12044700-03295767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | ADHPK2025M | | | | | NO | NO | FY-1 |
| SANDEEP | VASANTRAO | DHUMAL | V | V | V | SHIVSAGAR CITY PHASE-1 B2-104, 1ST FLOOR SUNCITY ROADWANAD NAGAR SINHGAD ROADB2-104, 1ST FLOOR SUNCI | INDIA | MAHARASHTRA | PUNE | 411051 | | C12029900-12029900-03298589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACCPD3895C | 24-MAY-1974 | XXXXXXXX8669 | | | NO | NO | FY-2 |
| SANDEEP | VASANTRAO | DHUMAL | V | V | V | SHIVSAGAR CITY PHASE-1 B2-104, 1ST FLOOR SUNCITY ROADWANAD NAGAR SINHGAD ROADB2-104, 1ST FLOOR SUNCI | INDIA | MAHARASHTRA | PUNE | 411051 | | C12029900-12029900-03298589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ACCPD3895C | 24-MAY-1974 | XXXXXXXX8669 | | | NO | NO | FY-3 |
| SANJEEV | | | KUMAR | NARSINGH | NARSINGH | NARSINGH | A-64,THE KUNJ VIHAR CGHS LTD., SECTOR 12DWARKACGHS LTD, SECTOR 12 | INDIA | DELHI | NEW DELHI | 110075 | | C12044700-12044700-03308655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | ADUPK8009Q | 25-FEB-1968 | XXXXXXXX3353 | KAVITAMEHRA | | NO | NO | FY-4 |
| SANJEEV | | | KUMAR | NARSINGH | NARSINGH | NARSINGH | A-64,THE KUNJ VIHAR CGHS LTD., SECTOR 12DWARKACGHS LTD, SECTOR 12 | INDIA | DELHI | NEW DELHI | 110075 | | C12044700-12044700-03308655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | ADUPK8009Q | 25-FEB-1968 | XXXXXXXX3353 | KAVITAMEHRA | | NO | NO | FY-7 |
| SHAH | | MANTHANKUMA R | JITENDRABHAI | SHAH | SHAH | SHAH | 6, SAVIDHYA SOCIETY, B/H ROHINI SOCIETY VANAVAD,B/H ROHINI SOCIETY VANAVAD, 281 (OLD) 14/231 (NEW) | INDIA | GUJARAT | NADIAD | 387001 | | C12044700-12044700-03346739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BUQPS3772Q | 31-JUL-1984 | XXXXXXXX8111 | KESHAMANTHAN KUMARSHAH | | NO | NO | FY-2 |
| D | | G | RAMAKRISHNA | NA | NA | NA | BRAHMINS STREET DODDABALAPURBANGALORE (RURAL) DISTBRAHMINS STREET DODDABALLA | INDIA | KARNATAKA | KUDUR | 561203 | | C12033200-12033200-03353367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.15 | 08-AUG-2026 | AKBPR9315A | 06-JUL-1985 | | DGANARDHAN | | NO | NO | FY-3 |
| D | | G | RAMAKRISHNA | NA | NA | NA | 281 (OLD) 14/231 (NEW) BRAHMINS STREET DODDABALAPURBANGALORE (RURAL) DISTBRAHMINS STREET DODDABALLA | INDIA | KARNATAKA | KUDUR | 561203 | | C12033200-12033200-03353367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 15-SEP-2030 | AKBPR9315A | 06-JUL-1985 | | DGANARDHAN | | NO | NO | FY-7 |
| D | | G | RAMAKRISHNA | NA | NA | NA | 281 (OLD) 14/231 (NEW) BRAHMINS STREET DODDABALAPURBANGALORE (RURAL) DISTBRAHMINS STREET DODDABALLA | INDIA | KARNATAKA | KUDUR | 561203 | | C12033200-12033200-03353367 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | AKBPR9315A | 06-JUL-1985 | | DGANARDHAN | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | G | RAMAKRISHNA | NA | NA | NA | 281 (OLD) 14/221 (NEW) BRAHMINS STREET DODDAHALLAPURBANGALORE (RURAL) DISTBRAHMINS STREET DODDAHALLA | INDIA | KARNATAKA | KUDUR | 561203 | | C12033200-12033200-03251567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 28-MAR-2030 | AKBPR9315A | 06-JUL-1985 | | DGANARDHAN | | NO | NO | FY-6 |
| CARMEL | MASCREEN | NIRMAL KUMAR | ANTHONY | ANTHONY | ANTHONY | 1 D CASA MILLER APPTS 96 ND ROAD BENSON TOWNND ROAD BENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | | C12029900-12029900-03368983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | AETPN1321G | | | NITYANIRMALKUMAR | BETTYNIRMALKUMAR | NO | NO | FY-6 |
| CARMEL | MASCREEN | NIRMAL KUMAR | ANTHONY | ANTHONY | ANTHONY | 1 D CASA MILLER APPTS 96 ND ROAD BENSON TOWNND ROAD BENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | | C12029900-12029900-03368983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 30-SEP-2027 | AETPN1321G | | | NITYANIRMALKUMAR | BETTYNIRMALKUMAR | NO | NO | FY-4 |
| CARMEL | MASCREEN | NIRMAL KUMAR | ANTHONY | ANTHONY | ANTHONY | 1 D CASA MILLER APPTS 96 ND ROAD BENSON TOWNND ROAD BENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | | C12029900-12029900-03368983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 08-AUG-2026 | AETPN1321G | | | NITYANIRMALKUMAR | BETTYNIRMALKUMAR | NO | NO | FY-3 |
| CARMEL | MASCREEN | NIRMAL KUMAR | ANTHONY | ANTHONY | ANTHONY | 1 D CASA MILLER APPTS 96 ND ROAD BENSON TOWNND ROAD BENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | | C12029900-12029900-03368983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | AETPN1321G | | | NITYANIRMALKUMAR | BETTYNIRMALKUMAR | NO | NO | FY-1 |
| CARMEL | MASCREEN | NIRMAL KUMAR | ANTHONY | ANTHONY | ANTHONY | 1 D CASA MILLER APPTS 96 ND ROAD BENSON TOWNND ROAD BENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | | C12029900-12029900-03368983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.50 | 27-MAR-2026 | AETPN1321G | | | NITYANIRMALKUMAR | BETTYNIRMALKUMAR | NO | NO | FY-2 |
| ANIKET | | SAINI | DEVIRAM | DEVIRAM | DEVIRAM | 9 LOHIYAN DHAMPUR ... | INDIA | UTTAR PRADESH | BIJNOR | 246761 | | C12088700-12088700-03377978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 28-MAR-2030 | GLAPS6004M | 15-FEB-1994 | | JYOTISAINI | | NO | NO | FY-6 |
| ANIKET | | SAINI | DEVIRAM | DEVIRAM | DEVIRAM | 9 LOHIYAN DHAMPUR ... | INDIA | UTTAR PRADESH | BIJNOR | 246761 | | C12088700-12088700-03377978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.50 | 15-SEP-2030 | GLAPS6004M | 15-FEB-1994 | | JYOTISAINI | | NO | NO | FY-7 |
| PRAKASH | JANARDAN | MANKAD | JANARDAN | JANARDAN | JANARDAN | A 1101 SHRADDHA HEIGHTS TELI GALLI OPP CITI POINTANDHERI EASTTELI GALLI OPP CITI POINT | INDIA | MAHARASHTRA | MUMBAI | 400069 | | C12047200-12047200-03384435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AADPM6922E | | | | HINAPRAKASHMANKAD | NO | NO | FY-4 |
| ALOK | CHANDRAKUMAR | UPADHYAY | CHANDRAKUMAR | CHANDRAKUMAR | CHANDRAKUMAR | 48/2 ASHOKA CLASSIC FLAT A-6 DNYANESH PARKP GURAVA-6 DNYANESH PARK | INDIA | MAHARASHTRA | PUNE | 411027 | | C12044700-12044700-03383625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 03-JUL-2025 | AALPU9145K | 22-DEC-1977 | | SONIYAALOKUPA DHYA | | NO | NO | FY-1 |
| SURESH | VIRUPAKSHAYYA | SHIVMATH | VIRUPAKSHAYYA | VIRUPAKSHAYYA | VIRUPAKSHAYYA | E 352 1 KAMMAGONDANAHALLI 2ND MAIN ROAD 1ST A 2 3 4CROSS KAMMAGONDANAHALLIZND MAIN ROAD 1ST A 2 3 4 | INDIA | KARNATAKA | BANGALORE | 560015 | | C12047200-12047200-03403827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AEUPS8013B | | | KUSUMAGURESH SHIVAMATH | | NO | NO | FY-7 |
| ROHIT | | GANGWAL | PRAVEEN | PRAVEEN | PRAVEEN | 68,ADITYA MILL,OFFICERS COLONY OPP LAXMI NARAYANMADANGANJOPP LAXMI NARAYAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | | C12010900-12010900-03405488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ARLPG9428N | 29-APR-1991 | | VIBHAGANGWAL | | NO | NO | FY-1 |
| ROHIT | | GANGWAL | PRAVEEN | PRAVEEN | PRAVEEN | 68,ADITYA MILL,OFFICERS COLONY OPP LAXMI NARAYANMADANGANJOPP LAXMI NARAYAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | | C12010900-12010900-03405488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ARLPG9428N | 29-APR-1991 | | VIBHAGANGWAL | | NO | NO | FY-3 |
| ROHIT | | GANGWAL | PRAVEEN | PRAVEEN | PRAVEEN | 68,ADITYA MILL,OFFICERS COLONY OPP LAXMI NARAYANMADANGANJOPP LAXMI NARAYAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | | C12010900-12010900-03405488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ARLPG9428N | 29-APR-1991 | | VIBHAGANGWAL | | NO | NO | FY-2 |
| BINALBEN | JIGNESHBHAI | VORA | AMRUTLAL | AMRUTLAL | AMRUTLAL | MAHAVIR KRIPA PUNIT NAGARAVISTAR,JETPUR ROADPUNIT NAGAR | INDIA | GUJARAT | GONDAL | 360311 | | C12044700-12044700-03413066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | AEVPV8392R | 23-MAY-1970 | | JIGNESHBHAVV ORA | | NO | NO | FY-2 |
| BINALBEN | JIGNESHBHAI | VORA | AMRUTLAL | AMRUTLAL | AMRUTLAL | MAHAVIR KRIPA PUNIT NAGARAVISTAR,JETPUR ROADPUNIT NAGAR | INDIA | GUJARAT | GONDAL | 360311 | | C12044700-12044700-03413066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.05 | 08-AUG-2026 | AEVPV8392R | 23-MAY-1970 | | JIGNESHBHAVV ORA | | NO | NO | FY-3 |
| BINALBEN | JIGNESHBHAI | VORA | AMRUTLAL | AMRUTLAL | AMRUTLAL | MAHAVIR KRIPA PUNIT NAGARAVISTAR,JETPUR ROADPUNIT NAGAR | INDIA | GUJARAT | GONDAL | 360311 | | C12044700-12044700-03413066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AEVPV8392R | 23-MAY-1970 | | JIGNESHBHAVV ORA | | NO | NO | FY-1 |
| BINALBEN | JIGNESHBHAI | VORA | AMRUTLAL | AMRUTLAL | AMRUTLAL | MAHAVIR KRIPA PUNIT NAGARAVISTAR,JETPUR ROADPUNIT NAGAR | INDIA | GUJARAT | GONDAL | 360311 | | C12044700-12044700-03413066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | AEVPV8392R | 23-MAY-1970 | | JIGNESHBHAVV ORA | | NO | NO | FY-4 |
| VIPUL | RASIKLAL | PATEL | RASIKLAL | RASIKLAL | RASIKLAL | 74, SAIBABA NAGAR JAMRABAD | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900-03424401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | ACZPP4623M | 18-MAR-1968 | XXXXXXXX6505 | SMITAVIPULPAT EL | | NO | NO | FY-1 |
| RAMDAS | GAJANAN | TATPUJE | GAJANAN | GAJANAN | GAJANAN | HAWARE NIRWITI FLAT NO-604 BLDG NO 3 PLOT NO 155ECT 22 JCI KAMOTHEBLDG NO 3 PLOT NO 15 | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12032300-12032300-03424421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ACXPT7122J | 09-APR-1976 | | DIPALIRAMDAST ATPUJE | | NO | NO | FY-6 |
| RAMDAS | GAJANAN | TATPUJE | GAJANAN | GAJANAN | GAJANAN | HAWARE NIRWITI FLAT NO-604 BLDG NO 3 PLOT NO 155ECT 22 JCI KAMOTHEBLDG NO 3 PLOT NO 15 | INDIA | MAHARASHTRA | PANVEL | 410206 | | C12032300-12032300-03424421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ACXPT7122J | 09-APR-1976 | | DIPALIRAMDAST ATPUJE | | NO | NO | FY-7 |
| RAJESH | | KUMAR | GYAN | GYAN | GYAN | VIJAY SINGH PATHIK NAGAR CHOUHANO KA BERADHAN NADICHOUHANO KA BERA | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-03425944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ALSPK5062F | | | SAROJPORWAL | | NO | NO | FY-4 |
| RAJESH | | KUMAR | GYAN | GYAN | GYAN | VIJAY SINGH PATHIK NAGAR CHOUHANO KA BERADHAN NADICHOUHANO KA BERA | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-03425944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | ALSPK5062F | | | SAROJPORWAL | | NO | NO | FY-3 |
| RAJESH | | KUMAR | GYAN | GYAN | GYAN | VIJAY SINGH PATHIK NAGAR CHOUHANO KA BERADHAN NADICHOUHANO KA BERA | INDIA | RAJASTHAN | AJMER | 305001 | | C13014400-13014400-03425944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 327.25 | 27-MAR-2026 | ALSPK5062F | | | SAROJPORWAL | | NO | NO | FY-2 |
| SOMNATH | SARJERAO | GODASE | SARJERAO | SARJERAO | SARJERAO | AT-POST-TARADAF TAL-PHALTANDIST-SATARATAL-PHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | | C12044700-12044700-03449935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ALVPG4262G | 08-JUN-1971 | | VANITASOMNAT HGODASE | | NO | NO | FY-2 |
| SOMNATH | SARJERAO | GODASE | SARJERAO | SARJERAO | SARJERAO | AT-POST-TARADAF TAL-PHALTANDIST-SATARATAL-PHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | | C12044700-12044700-03449935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ALVPG4262G | 08-JUN-1971 | | VANITASOMNAT HGODASE | | NO | NO | FY-1 |
| HARISH | KUMAR | VIJRA | MANGAT | MANGAT | MANGAT | A2/321,TOWER NO. 15,FLINANCHAL ROYAL PARK,PLOT-GH-04,SECTOR-137,NOIDA,GAUTAM BUDDA NAGAR,ROYAL PARK, A2/321,TOWER NO. 15,FLINANCHAL ROYAL PARK,PLOT-GH-04,SECTOR-137,NOIDA,GAUTAM BUDDA NAGAR,ROYAL PARK, A2/321,TOWER NO. 15,FLINANCHAL ROYAL PARK,PLOT-GH-04,SECTOR-137,NOIDA,GAUTAM BUDDA NAGAR,ROYAL PARK | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12044700-12044700-03478031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | ACAPV8922G | 02-OCT-1951 | | TARUNIMAVIJRA | | NO | NO | FY-1 |
| HARISH | KUMAR | VIJRA | MANGAT | MANGAT | MANGAT | | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12044700-12044700-03478031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ACAPV8922G | 02-OCT-1951 | | TARUNIMAVIJRA | | NO | NO | FY-2 |
| HARISH | KUMAR | VIJRA | MANGAT | MANGAT | MANGAT | | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12044700-12044700-03478031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ACAPV8922G | 02-OCT-1951 | | TARUNIMAVIJRA | | NO | NO | FY-3 |
| MANISH | BATUKLAL | RAYCHURA | BATUKLAL | BATUKLAL | BATUKLAL | PARVATINA KUVA PASE JAM KANDORNA RAJKOT GUJARATKANDORNA RAJKOT GUJARAT | INDIA | GUJARAT | GONDAL | 360405 | | C12033200-12033200-03493631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.05 | 08-AUG-2026 | AMOPR6734L | | | | | NO | NO | FY-3 |
| MANISH | BATUKLAL | RAYCHURA | BATUKLAL | BATUKLAL | BATUKLAL | PARVATINA KUVA PASE JAM KANDORNA RAJKOT GUJARATKANDORNA RAJKOT GUJARAT | INDIA | GUJARAT | GONDAL | 360405 | | C12033200-12033200-03493631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | AMOPR6734L | | | | | NO | NO | FY-2 |
| MANISH | BATUKLAL | RAYCHURA | BATUKLAL | BATUKLAL | BATUKLAL | PARVATINA KUVA PASE JAM KANDORNA RAJKOT GUJARATKANDORNA RAJKOT GUJARAT | INDIA | GUJARAT | GONDAL | 360405 | | C12033200-12033200-03493631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AMOPR6734L | | | | | NO | NO | FY-1 |
| MANISH | BATUKLAL | RAYCHURA | BATUKLAL | BATUKLAL | BATUKLAL | PARVATINA KUVA PASE JAM KANDORNA RAJKOT GUJARATKANDORNA RAJKOT GUJARAT | INDIA | GUJARAT | GONDAL | 360405 | | C12033200-12033200-03493631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | AMOPR6734L | | | | | NO | NO | FY-4 |
| PREMILLA | SANTCHARAN | RAO | RAGHUNATHBHAI | RAGHUNATHBHAI | RAGHUNATHBHAI | SWASTIK SOCIETY B/H NELLAM SOCIETY NAVJIN MILL2 ROADSOCIETY NAVJIN MILL2 ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03500822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AKDPR6246G | | | SARJAKSANTCHA RANRAO | SANTCHARANRA TILALRAO | NO | NO | FY-1 |
| PREMILLA | SANTCHARAN | RAO | RAGHUNATHBHAI | RAGHUNATHBHAI | RAGHUNATHBHAI | SWASTIK SOCIETY B/H NELLAM SOCIETY NAVJIN MILL2 ROADSOCIETY NAVJIN MILL2 ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03500822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AKDPR6246G | | | SARJAKSANTCHA RANRAO | SANTCHARANRA TILALRAO | NO | NO | FY-2 |
| PREMILLA | SANTCHARAN | RAO | RAGHUNATHBHAI | RAGHUNATHBHAI | RAGHUNATHBHAI | SWASTIK SOCIETY B/H NELLAM SOCIETY NAVJIN MILL2 ROADSOCIETY NAVJIN MILL2 ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03500822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AKDPR6246G | | | SARJAKSANTCHA RANRAO | SANTCHARANRA TILALRAO | NO | NO | FY-3 |
| VINODCHANDRA | PUNAMCHAND | SHAH | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | 25 AGRAWAL SOCIETY MANDAVAV ROADMANDAVAV ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03503860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AJMPS8231Q | 02-DEC-1952 | | SHALIBHADRAVI NODCHANDRAS HAH | | NO | NO | FY-3 |
| VINODCHANDRA | PUNAMCHAND | SHAH | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | 25 AGRAWAL SOCIETY MANDAVAV ROADMANDAVAV ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03503860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AJMPS8231Q | 02-DEC-1952 | | SHALIBHADRAVI NODCHANDRAS HAH | | NO | NO | FY-2 |
| VINODCHANDRA | PUNAMCHAND | SHAH | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | 25 AGRAWAL SOCIETY MANDAVAV ROADMANDAVAV ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03503860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AJMPS8231Q | 02-DEC-1952 | | SHALIBHADRAVI NODCHANDRAS HAH | | NO | NO | FY-1 |
| VINODCHANDRA | PUNAMCHAND | SHAH | PUNAMCHAND | PUNAMCHAND | PUNAMCHAND | 25 AGRAWAL SOCIETY MANDAVAV ROADMANDAVAV ROAD | INDIA | GUJARAT | GODHRA | 389151 | | C12010900-12010900-03503860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AJMPS8231Q | 02-DEC-1952 | | SHALIBHADRAVI NODCHANDRAS HAH | | NO | NO | FY-4 |
| DIVENDER | | YADAV | LEKH | LEKH | LEKH | E 29 RESERVE BANK OF INDIA OFFICERS QUARTERSCIVIL LINESOFFICERS QUARTERS | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C12047200-12047200-03524723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AKQPY8428E | 04-SEP-1963 | XXXXXXXX1458 | | | NO | NO | FY-1 |
| DIVENDER | | YADAV | LEKH | LEKH | LEKH | E 29 RESERVE BANK OF INDIA OFFICERS QUARTERSCIVIL LINESOFFICERS QUARTERS | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C12047200-12047200-03524723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKQPY8428E | 04-SEP-1963 | XXXXXXXX1458 | | | NO | NO | FY-2 |
| PRASHANT | SUMITLAL | SHAH | SUMITLAL | SUMITLAL | SUMITLAL | APTE COLANY BUILDING NO 14 9 AYAPPA MANDIR MAGGIBHOSARI PUNE MAHARASHTRA 411039 14 9 AYAPPA MANDIR MAG | INDIA | MAHARASHTRA | PUNE | 411039 | | C12010900-12010900-03539704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AOPS7854R | 06-JAN-1963 | XXXXXXXX1564 | URMILAPRASHA NTSHAH | | NO | NO | FY-2 |
| PRASHANT | SUMITLAL | SHAH | SUMITLAL | SUMITLAL | SUMITLAL | APTE COLANY BUILDING NO 14 9 AYAPPA MANDIR MAGGIBHOSARI PUNE MAHARASHTRA 411039 14 9 AYAPPA MANDIR MAG | INDIA | MAHARASHTRA | PUNE | 411039 | | C12010900-12010900-03539704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AOPS7854R | 06-JAN-1963 | XXXXXXXX1564 | URMILAPRASHA NTSHAH | | NO | NO | FY-3 |
| PRASHANT | SUMITLAL | SHAH | SUMITLAL | SUMITLAL | SUMITLAL | APTE COLANY BUILDING NO 14 9 AYAPPA MANDIR MAGGIBHOSARI PUNE MAHARASHTRA 411039 14 9 AYAPPA MANDIR MAG | INDIA | MAHARASHTRA | PUNE | 411039 | | C12010900-12010900-03539704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AOPS7854R | 06-JAN-1963 | XXXXXXXX1564 | URMILAPRASHA NTSHAH | | NO | NO | FY-1 |
| PRASHANT | SUMITLAL | SHAH | SUMITLAL | SUMITLAL | SUMITLAL | APTE COLANY BUILDING NO 14 9 AYAPPA MANDIR MAGGIBHOSARI PUNE MAHARASHTRA 411039 14 9 AYAPPA MANDIR MAG | INDIA | MAHARASHTRA | PUNE | 411039 | | C12010900-12010900-03539704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AOPS7854R | 06-JAN-1963 | XXXXXXXX1564 | URMILAPRASHA NTSHAH | | NO | NO | FY-6 |
| PRASHANT | SUMITLAL | SHAH | SUMITLAL | SUMITLAL | SUMITLAL | APTE COLANY BUILDING NO 14 9 AYAPPA MANDIR MAGGIBHOSARI PUNE MAHARASHTRA 411039 14 9 AYAPPA MANDIR MAG | INDIA | MAHARASHTRA | PUNE | 411039 | | C12010900-12010900-03539704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AOPS7854R | 06-JAN-1963 | XXXXXXXX1564 | URMILAPRASHA NTSHAH | | NO | NO | FY-4 |
| GOUTAM | DASS | | RANJIT | RANJIT | RANJIT | 19(G),DUMDUM ROAD CHITPUR,GHUGHUDANGACHITPUR, GHUGHUDANGA | INDIA | WEST BENGAL | KOLKATA | 700030 | | C12010900-12010900-03544482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | ADOPG1913D | 02-JAN-1966 | | JAYADASS | | NO | NO | FY-1 |
| YAGNESH | KISHOR | RINDANI | KISHOR | KISHOR | KISHOR | PLOT , MOMAI NAGAR ST. NO. 1 OPP. KOTECHA S CLINIC,GAN DHINAGAROPP. KOTECHA S CLINIC. | INDIA | GUJARAT | JAMNAGAR | 361002 | | C12010900-12010900-03561001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.80 | 30-SEP-2027 | ABXPR2714E | | | HEMALIYAGNES HRINDANI | | NO | NO | FY-4 |
| SHUBHAM | CHANDRASHEKHAR | SHAH | NA | NA | NA | MAHAVIR RO SONGIR | INDIA | MAHARASHTRA | CHALISGAON | 424309 | | C12081600-12081600-03575874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | GSAPS4651D | 19-FEB-1994 | | | | NO | NO | FY-6 |
| SHUBHAM | CHANDRASHEKHAR | SHAH | NA | NA | NA | MAHAVIR RO SONGIR | INDIA | MAHARASHTRA | CHALISGAON | 424309 | | C12081600-12081600-03575874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | GSAPS4651D | 19-FEB-1994 | | | | NO | NO | FY-7 |
| VARKEY | | | NA | NA | NA | THANNIPARA PALOOR VILANGAD KOZHIKODEVADAKARAVILANGAD KOZHIKODE | INDIA | KERALA | CALICUT | 673506 | | C12081600-12081600-03591586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BEGPV0854N | | | | | NO | NO | FY-3 |
| GAURAV | | MALHOTRA | RAKESH | RAKESH | RAKESH | HOUSE NO 506 MANDAKINI ENCLAVEALAKNANDAMANDAKINI ENCLAVE | INDIA | DELHI | NEW DELHI | 110019 | | C12010900-12010900-03616261 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ALPPM8966R | 24-JUL-1976 | | POOJAMALHOTR A | RAJESHCHANDE RMALHOTRA | NO | NO | FY-1 |
| KALPESH | DINESHKUMAR | GUPTA | DINESHKUMAR | DINESHKUMAR | DINESHKUMAR | LAKSHMI KRUPA JANIVADOJANIVADO | INDIA | GUJARAT | MEHSANA | 384001 | | C12033200-12033200-03665831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AITPG5278N | 17-MAY-1981 | | SAROJBENDINES HKUMARGUPTA | | NO | NO | FY-1 |
| JEETENDRA | MANIKRAO | DUPARE | MANIKRAO | MANIKRAO | MANIKRAO | PATAKAHEDI WARD NO 1 PATAKAHEDI SAONERDIST NAGPURPATAKAHEDI SAONER | INDIA | MAHARASHTRA | NAGPUR | 441107 | | C12010600-12010600-03679076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.00 | 30-SEP-2027 | ASHPD5557F | 20-NOV-1979 | XXXXXXXX8120 | MAHENDRADUP ARE | | NO | NO | FY-4 |
| VARALAKSHMI | | THATHARI | BIKSHAPATHI | BIKSHAPATHI | BIKSHAPATHI | 12-15 463 MANINAGARHARI NAGAR OU CAMPUS SECUNDERABADOU CAMPUS SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500007 | | C12036000-12036000-03681042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | APLPT0837J | 26-SEP-1977 | | | | NO | NO | FY-3 |
| NALIN | RAMNIKLAL | DELIWALA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | C 203 BLUE BELL TOWER EKSAR RO ROYAL COMPLEX BORIVALI WESTROYAL COMPLEX BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12010900-12010900-03689100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AGIPD5087B | 24-JAN-1960 | XXXXXXXX8750 | NIRALINALINDEL IWALA | | NO | NO | FY-1 |
| KRISHAN | KUMAR | ARORA | GURUDUTT | GURUDUTT | GURUDUTT | 225J SECTOR-12SONIPATSECTOR-12 | INDIA | HARYANA | SONEPAT | 131001 | | C12029900-12029900-03745564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AARPA7145D | | | | | NO | NO | FY-1 |
| KRISHAN | KUMAR | ARORA | GURUDUTT | GURUDUTT | GURUDUTT | 225J SECTOR-12SONIPATSECTOR-12 | INDIA | HARYANA | SONEPAT | 131001 | | C12029900-12029900-03745564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AARPA7145D | | | | | NO | NO | FY-3 |
| KRISHAN | KUMAR | ARORA | GURUDUTT | GURUDUTT | GURUDUTT | 225J SECTOR-12SONIPATSECTOR-12 | INDIA | HARYANA | SONEPAT | 131001 | | C12029900-12029900-03745564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AARPA7145D | | | | | NO | NO | FY-2 |
| KRISHAN | KUMAR | ARORA | GURUDUTT | GURUDUTT | GURUDUTT | 225J SECTOR-12SONIPATSECTOR-12 | INDIA | HARYANA | SONEPAT | 131001 | | C12029900-12029900-03745564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AARPA7145D | | | | | NO | NO | FY-4 |
| AMEYA | | YERAVDEKAR | R | R | R | RAJLAXMI APTS 20 LAXMI PARK NAVI PETHNAV DANDEKAR BRIDGEPARK NAVI PETH | INDIA | MAHARASHTRA | PUNE | 411030 | | C12010900-12010900-03757624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1543.50 | 15-SEP-2030 | ACCPY0995N | 03-MAY-1987 | XXXXXXXX3338 | | | NO | NO | FY-7 |
| HEMANGINI | VIMALKUMAR | SHAH | V | V | V | B-12 NAVJAR FLAT KIDNI ROADNADIAD ROAD | INDIA | GUJARAT | NADIAD | 387001 | | C12032200-12032200-03779708 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.75 | 27-MAR-2026 | BPUPS3505Q | 19-NOV-1974 | | SHAVIPREMVIMA LKUMAR | VIMALKUMARBS HAH | NO | NO | FY-2 |
| RAMACHANDRA | B | NAYAK | BAIRAMPALLI | BAIRAMPALLI | BAIRAMPALLI | NO. 542 53RD CROSS 3RD BLOCK RAJAJINAGARBANA MANDIRRAJAJINAGAR KANHIRAMKOLATH | INDIA | KARNATAKA | BANGALORE | 560010 | | C12010900-12010900-03842200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABAPN5846Q | 04-JUL-1961 | XXXXXXXX5180 | KARUNARNAYAK | | NO | NO | FY-1 |
| AJITH | GEORGE | KANHIRAMKOLATH | K | K | K | THURITHIKKARA PANGARAPILLYMULAKTHURITHIYT HURITHIKKARA PANGARAPILLY KANHIRAMKOLATH | INDIA | KERALA | COCHIN | 682314 | | C12029900-12029900-03843724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AINPA2094B | | | | | NO | NO | FY-2 |
| AJITH | GEORGE | KANHIRAMKOLATH | K | K | K | THURITHIKKARA PANGARAPILLYMULAKTHURITHIYT HURITHIKKARA PANGARAPILLY | INDIA | KERALA | COCHIN | 682314 | | C12029900-12029900-03843724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AINPA2094B | | | | | NO | NO | FY-3 |
| ROHINI | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | VARUNSI SATARA M.AHARASHTRA 415124SATARAMAHARASHTRA 415124 | INDIA | MAHARASHTRA | SATARA | 415124 | | C12085200-12085200-03892184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | EPIPP2546J | 21-FEB-1986 | | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROHINI | SUBHASH | PATIL | SUBHASH | SUBHASH | SUBHASH | VARUNJI SATARA M AHARASHTRA 415124SATARAMAHARASHTRA 415124 | INDIA | MAHARASHTRA | SATARA | 415124 | | C1208530001208530000892184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | EPIPP2546J | 21-FEB-1986 | | | | | NO | NO | FY-6 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | | C1204470012004700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | | NO | NO | FY-6 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | | C1204470012004700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | | NO | NO | FY-4 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | | C1204470012004700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | | NO | NO | FY-7 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | | C1204470012004700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | | NO | NO | FY-3 |
| VIKASH | | GOYAL | ASHOK | ASHOK | ASHOK | C/O U GOYAL GOYAL HARDWARE STORESEVOKE ROADGOYAL HARDWARE STORE | INDIA | WEST BENGAL | SILIGURI | 734001 | | C1204470012004700-03912753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AIMPG1531H | 30-MAY-1984 | | SWATIGOYAL | | | NO | NO | FY-2 |
| SMITA | BAHUBALI | SHAH | PRATAP | PRATAP | PRATAP | RAWWAR PETH | INDIA | MAHARASHTRA | SATARA | 415523 | | C1204470012004700-03939163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | BBEPS9171E | 12-NOV-1972 | | BAHUBALIRATA NCHANDSHAH | | | NO | NO | FY-2 |
| SMITA | BAHUBALI | SHAH | PRATAP | PRATAP | PRATAP | RAWWAR PETH | INDIA | MAHARASHTRA | SATARA | 415523 | | C1204470012004700-03939163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | BBEPS9171E | 12-NOV-1972 | | BAHUBALIRATA NCHANDSHAH | | | NO | NO | FY-4 |
| SEEMA | AMAR | MANKAD | AMAR | AMAR | AMAR | B/101 SARTHAK TOWERS B/H ISRO RAMDEV NAGARSATELLITE ROADB/H ISRO RAMDEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380015 | | C1202890012029900-03951392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-JUL-2025 | ADBPM5404K | | | | | | NO | NO | FY-1 |
| POPAT | NARAYAN | SHELKE | NARAYAN | NARAYAN | NARAYAN | 9 SHIVSMRUTI SOCIETY KOTHRUDKOTHRUD | INDIA | MAHARASHTRA | PUNE | 411038 | | C1202890012029900-03951169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.00 | 03-JUL-2025 | AKHPS1265J | | | | JAYSHREEPOPAT SHELKE | | NO | NO | FY-1 |
| GAURAV | VIJAY | SHINDE | VIJAY | VIJAY | VIJAY | A/502 TULIP CHS LTD SAI BABA NAGARBMRA ROAD EAST THANESAI BABA NAGAR | INDIA | MAHARASHTRA | THANE | 401107 | | C1203600012036000-03908602 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | HHUPS7703C | | | SHALALASHINDE | | | NO | NO | FY-4 |
| KAMAL | KISHOR | SHARMA | SURAT | SURAT | SURAT | C O SURAT RAM SHARMA HOUSE NO K 1 311 E BLOCK K PREM NAGAR 1 KRARISULEMAN NAGAR NORTH WEST DELHI DE | INDIA | DELHI | NEW DELHI | 110086 | | C1208670012086700-04029868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | HKXPS9066L | 10-MAY-1980 | | | | | NO | NO | FY-6 |
| KAMAL | KISHOR | SHARMA | SURAT | SURAT | SURAT | C O SURAT RAM SHARMA HOUSE NO K 1 311 E BLOCK K PREM NAGAR 1 KRARISULEMAN NAGAR NORTH WEST DELHI DE | INDIA | DELHI | NEW DELHI | 110086 | | C1208670012086700-04029868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | HKXPS9066L | 10-MAY-1980 | | | | | NO | NO | FY-7 |
| DIVENDRA | SUDHAKAR | BHANGALE | SUDHAKAR | SUDHAKAR | SUDHAKAR | B 12 MOTHAR EMPIRE 4TH SQUARE NEAR SANGEETA PARKGOVIND NAGARNEAR SANGEETA PARK | INDIA | MAHARASHTRA | NASIK | 422009 | | C1304140013041400-04069473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | ABHPB2243K | 24-MAY-1973 | | ASHAWARIBHANG ALEDIVENDRAB HANGALE | | | NO | NO | FY-3 |
| RAJAT | DAS | ROY | RADHA | RADHA | RADHA | 178/A S P MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700026 | | C1204470012004700-04069696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFOPD9835M | | | | | | NO | NO | FY-2 |
| MRINMOY | RANJAN | MONDAL | HIRALAL | HIRALAL | HIRALAL | PADUMBAGAN INDIRACOLONLYDIST PURBAMEDINIRINDRACOLONLY | INDIA | WEST BENGAL | HALDIA | 721636 | | C1204470012004700-04082111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.75 | 27-MAR-2026 | ADSPM2095A | 25-SEP-1965 | | MRAMONDAL | | | NO | NO | FY-2 |
| MRINMOY | RANJAN | MONDAL | HIRALAL | HIRALAL | HIRALAL | PADUMBAGAN INDIRACOLONLYDIST PURBAMEDINIRINDRACOLONLY | INDIA | WEST BENGAL | HALDIA | 721636 | | C1204470012004700-04082111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 03-JUL-2025 | ADSPM2095A | 25-SEP-1965 | | MRAMONDAL | | | NO | NO | FY-1 |
| RAJKUMAR | | P | PADMANABHAN | PADMANABHAN | PADMANABHAN | 56 SANJAY GANDHI NAGAR 1ST STREET CHROMEPET | INDIA | TAMIL NADU | CHENNAI | 600044 | | C1301240013012400-04135481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.20 | 30-SEP-2027 | BELPR0485L | | | | | | NO | NO | FY-4 |
| GOPAL | PRASAD | VERMA | JIBLAL | JIBLAL | JIBLAL | K-101 SHREE AVENUE NR VINAYAKA HEIGHTSGODADARANR VINAYAKA HEIGHTS | INDIA | GUJARAT | SURAT | 395010 | | C1301240013012400-04140905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.50 | 08-AUG-2026 | ANPPV5462R | 03-FEB-1988 | | | | | NO | NO | FY-3 |
| DHANKOT | ASHRUSEN | ABDULALI | ABDULALI | ABDULALI | ABDULALI | AT SARDHAR | INDIA | GUJARAT | RAJKOT | 360001 | | C1204470012004700-04229829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKEPD0454B | 06-AUG-1967 | | | | | NO | NO | FY-2 |
| SATISH | SHIVAJI | JANGAM | SHIVAJI | SHIVAJI | SHIVAJI | VIVEKANAND NAGAR PHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | | C1204470012004700-04229643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | AGYPJ4291J | 16-MAY-1973 | | PADMAJASATISH JANGAM | | | NO | NO | FY-2 |
| SATISH | SHIVAJI | JANGAM | SHIVAJI | SHIVAJI | SHIVAJI | VIVEKANAND NAGAR PHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | | C1204470012004700-04229643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60 | 08-AUG-2026 | AGYPJ4291J | 16-MAY-1973 | | PADMAJASATISH JANGAM | | | NO | NO | FY-3 |
| SATISH | SHIVAJI | JANGAM | SHIVAJI | SHIVAJI | SHIVAJI | VIVEKANAND NAGAR PHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | | C1204470012004700-04229643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AGYPJ4291J | 16-MAY-1973 | | PADMAJASATISH JANGAM | | | NO | NO | FY-1 |
| N | | APARNA | NELA | NELA | NELA | H NO 6 1 68 2 B RK AMBAMMA TEMPLE SHIVAMMAPALLYRAJENDRANAGART EMPLE SHIVAMMAPALLY | INDIA | TELANGANA | HYDERABAD | 500052 | | C1204720012047200-04248762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AZNPA2440B | | | MASHETTYSRINI VAS | | | NO | NO | FY-4 |
| SNEHAL | NIRMALKANT | DOSHI | NIRMALKANT | NIRMALKANT | NIRMALKANT | ARIHANT MEDICAL STORES SANNATI NAGARRING ROADWARTI NAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | | C1204470012004700-04255993 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.25 | 27-MAR-2026 | AIDPD3889J | | | NITAKENCHALDOS HI | | | NO | NO | FY-2 |
| DODDAKOPPALU | RAMESH | AADARSH | RAMESH | RAMESH | RAMESH | 4751-4752, SHREE CHONDESHWARI 9TH MAIN,NEAR R K CORNERMYSURU,VIJAYNAGAR II STAGE,VIJITH MAIN,NEAR R K | INDIA | KARNATAKA | MYSORE | 570017 | | C1301440013014400-04261537 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AVBPA8037D | 23-FEB-1991 | XXXXXXXX5749 | TALAKADACHAI AHSOWMYA | | | NO | NO | FY-6 |
| DNYANESHWARI | BABURAO | SURYAWANSHI | BABURAO | BABURAO | BABURAO | HOUSE NO 147, BHAVANI BIJALGAON BIJALGAON, BHAVANIBIJALGAON,BELKONI MBIJALGAON BIJALGAON, BHAVANI | INDIA | KARNATAKA | BIDAR | 585443 | | C1208180012081800-04291188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | DRBPS7903H | 02-JUL-1986 | | ASHWINSURYA WANSHI | | | NO | NO | FY-4 |
| ANKIT | | BANSAL | ASHWANI | ASHWANI | ASHWANI | WARD NO 19 B ALMIRI MOHALLA HANUMANGARH TOWNHANUMANGARH TOWN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | | C1204720012047200-04315391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | BOBPB7663A | | | SHASHIBANSAL | | | NO | NO | FY-6 |
| MINU | | SAHA | ASHIS | ASHIS | ASHIS | 19 R B GHOSAL LANE SALKIAGALIKA | INDIA | WEST BENGAL | HOWRAH | 711106 | | C1204470012004700-04223351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | BBBPS8865G | | | ASHISKUMARSA HA | | | NO | NO | FY-3 |
| MINU | | SAHA | ASHIS | ASHIS | ASHIS | 19 R B GHOSAL LANE SALKIAGALIKA | INDIA | WEST BENGAL | HOWRAH | 711106 | | C1204470012004700-04223351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | BBBPS8865G | | | ASHISKUMARSA HA | | | NO | NO | FY-2 |
| MINU | | SAHA | ASHIS | ASHIS | ASHIS | 19 R B GHOSAL LANE SALKIAGALIKA | INDIA | WEST BENGAL | HOWRAH | 711106 | | C1204470012004700-04223351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | BBBPS8865G | | | ASHISKUMARSA HA | | | NO | NO | FY-1 |
| JAGADEESWARA | RAO | PEPAKAYALA | NARAYANA | NARAYANA | NARAYANA | 1 7 86 1 7 43/3 OLD ROAD NO 17CHAITANYA PURI DILSHUK NAGARROAD NO 17 | INDIA | TELANGANA | HYDERABAD | 500060 | | C1203090012029900-04229816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | AONPP8549Q | | XXXXXXXX7123 | | | | NO | NO | FY-1 |
| JAGADEESWARA | RAO | PEPAKAYALA | NARAYANA | NARAYANA | NARAYANA | 1 7 86 1 7 43/3 OLD ROAD NO 17CHAITANYA PURI DILSHUK NAGARROAD NO 17 | INDIA | TELANGANA | HYDERABAD | 500060 | | C1203090012029900-04229816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 08-AUG-2026 | AONPP8549Q | | XXXXXXXX7123 | | | | NO | NO | FY-3 |
| JAGADEESWARA | RAO | PEPAKAYALA | NARAYANA | NARAYANA | NARAYANA | 1 7 86 1 7 43/3 OLD ROAD NO 17CHAITANYA PURI DILSHUK NAGARROAD NO 17 | INDIA | TELANGANA | HYDERABAD | 500060 | | C1203090012029900-04229816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 27-MAR-2026 | AONPP8549Q | | XXXXXXXX7123 | | | | NO | NO | FY-2 |
| JAGADEESWARA | RAO | PEPAKAYALA | NARAYANA | NARAYANA | NARAYANA | 1 7 86 1 7 43/3 OLD ROAD NO 17CHAITANYA PURI DILSHUK NAGARROAD NO 17 | INDIA | TELANGANA | HYDERABAD | 500060 | | C1203090012029900-04229816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 30-SEP-2027 | AONPP8549Q | | XXXXXXXX7123 | | | | NO | NO | FY-4 |
| INDERJEET | SINGH | SANGHA | KAPUR | KAPUR | KAPUR | GALI NO-2 B/H PIRBHANA SHIV COLONYPIRKHANA SHIV COLONY | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C1204470012004700-04367640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.05 | 27-MAR-2026 | BFTPS2606M | | | HARMANDEEPK OUR | | | NO | NO | FY-2 |
| INDERJEET | SINGH | SANGHA | KAPUR | KAPUR | KAPUR | GALI NO-2 B/H PIRBHANA SHIV COLONYPIRKHANA SHIV COLONY | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C1204470012004700-04367640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | BFTPS2606M | | | HARMANDEEPK OUR | | | NO | NO | FY-1 |
| SURENDRAN | | DHANKEY | R | R | R | LAC S DHANKEY DKG FIT 3003 SQN C O 23 WG AFC O SE AF03003 SQN C O 23 WG AF | INDIA | KARNATAKA | BANGALORE | | | C1304140013041400-04273535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AILPD2368J | | | RGDHANIEY | | | NO | NO | FY-4 |
| MUKESH | | DHILLON | SATYAVIR | SATYAVIR | SATYAVIR | MUKESH DHILLON S O SATYAVIR VILL KAKROLI HUKMPO KAKROLI SARDHAVALI, KAKROLI HUKMI | INDIA | HARYANA | BHIWANI | 127021 | | C1304140013041400-04097626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AOPDH0069N | 01-DEC-1981 | | ADITISHARMA | | | NO | NO | FY-1 |
| SAGAR | SUBHASHCHANDRA | MANIYAR | SUBHASH | SUBHASH | SUBHASH | 39, RONAK, NEAR NAVJEEVAN COLONY,MARKET YARD,NEAR NAVJEEVAN COLONY, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C1204470012004700-04401136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AMJPM7450P | 11-NOV-1980 | | SUBHASHRATILA LMANIYAR | | | NO | NO | FY-2 |
| MAHESH | | KENCHAMARAPPA | KENCHAMARAPPA | KENCHAMARAPPA | KENCHAMARAPPA | 36 1ST B CROSS PARVATHI NAGAR LAGGERENAGAR LAGGERE | INDIA | KARNATAKA | BANGALORE | 560058 | | C1204720012047200-04473073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | CIPHK4214M | 16-JUL-1986 | | KENCHAMARAPP A | | | NO | NO | FY-2 |
| MAHESH | | KENCHAMARAPPA | KENCHAMARAPPA | KENCHAMARAPPA | KENCHAMARAPPA | 36 1ST B CROSS PARVATHI NAGAR LAGGERENAGAR LAGGERE | INDIA | KARNATAKA | BANGALORE | 560058 | | C1204720012047200-04473073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | CIPHK4214M | 16-JUL-1986 | | KENCHAMARAPP A | | | NO | NO | FY-1 |
| CHODAGAM | RADHAKRISHNA | KUMARI | KOTHAPUDI | KOTHAPUDI | KOTHAPUDI | FLAT NO 118 GSR RAHUL RICHLAND APARTMENT SRIMALLE NAGAR HYDERABADATTAPUR RAENDRA NAGARAPARTMENT SI | INDIA | TELANGANA | HYDERABAD | 500048 | | C1204720012047200-04501359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BEYPK4211E | 10-JAN-1962 | XXXXXXXX6245 | | | | NO | NO | FY-1 |
| NEELAM | | MUNDHRA | SURAJ | SURAJ | SURAJ | AT-PATHARDI , BHADRAK PO-CHARAMPA , DIST-BHADRAKNEAR CHARAMPA AUTO PARTSPO-CHARAMPA , DIST-BHADRAK | INDIA | ORISSA | BHADRAK | 756101 | | C1203090012010900-04530589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BJLPM4126N | 16-DEC-1990 | | SURAJRATANMU NDHRA | | | NO | NO | FY-4 |
| AMARJEET | | SINGH | AVTAR | AVTAR | AVTAR | 38 39A III BLOCK VISHNU GARDENNEW DELHIVISHNU GARDEN | INDIA | DELHI | NEW DELHI | 110018 | | C1204470012004700-04551668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | BGAPS3235A | | | | | | NO | NO | FY-1 |
| GYANA | RANJAN | KHATUA | BIJAYA | BIJAYA | BIJAYA | D 13 GREEN PARK JAGAMOHAN NAGARKHANDAGIRIJAGAMOHAN NAGAR | INDIA | ORISSA | BHUBANESHWAR | 751030 | | C1203090012029900-04555194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.80 | 30-SEP-2027 | AMXPK4781B | 16-OCT-1981 | | | | | NO | NO | FY-4 |
| LALIT | BIHARI | TRIPATHI | SUSHIL | SUSHIL | SUSHIL | H NO 547C S O SUSHEEL KUMAR TRIPATHIGANDHI MARG CH VRINDABAN KANNAUVANAGARWAL DHARMSHALA KE PEECHHEV | INDIA | UTTAR PRADESH | MATHURA | 281121 | | C1204720012047200-04568579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AAPTS8240 | 15-AUG-1985 | | SUSHILKUMART RIPATHI | | | NO | NO | FY-4 |
| NEETU | | GOEL | KAPIL | KAPIL | KAPIL | W/O KAPIL GOEL,C1/24, GOLD CROFT CGHS,PLOT NO-4,SECTOR-11,DWARKA,SOUTH WEST DELHI-DELHI-110075CROFT | INDIA | DELHI | NEW DELHI | 110075 | | C1203090012029900-04594164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AKXPG7543D | 11-MAR-1976 | | SHARUGOEL | | | NO | NO | FY-2 |
| ANANT | VITHAL | TURAMBEKAR | VITHAL | VITHAL | VITHAL | F-15,SHIV MAJESTIK APPARTMENT DHAMANI RD,NEMINATH NAGAR,VTC-SANGLI,SUB DIST. MIRAJDHAMANI RD,NEMINATH | INDIA | MAHARASHTRA | SANGLI | 416416 | | C1204470012004700-04618612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AATPT1704H | 02-SEP-1963 | | ANITAANANTTU RAMBEKAR | | | NO | NO | FY-3 |
| MADHURI | VILAS | KULKARNI | VASANT | VASANT | VASANT | ADARSH NAGAR WARD NO 1WARD NO 1 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C1203320012033200-04622750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | BBSPK0993G | 18-FEB-1958 | | VILASRAMCHAN DRAKULKARNI | | | NO | NO | FY-3 |
| MADHURI | VILAS | KULKARNI | VASANT | VASANT | VASANT | ADARSH NAGAR WARD NO 1WARD NO 1 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C1203320012033200-04622750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BBSPK0993G | 18-FEB-1958 | | VILASRAMCHAN DRAKULKARNI | | | NO | NO | FY-2 |
| MADHURI | VILAS | KULKARNI | VASANT | VASANT | VASANT | ADARSH NAGAR WARD NO 1WARD NO 1 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C1203320012033200-04622750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | BBSPK0993G | 18-FEB-1958 | | VILASRAMCHAN DRAKULKARNI | | | NO | NO | FY-1 |
| MADHURI | VILAS | KULKARNI | VASANT | VASANT | VASANT | ADARSH NAGAR WARD NO 1WARD NO 1 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C1203320012033200-04622750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BBSPK0993G | 18-FEB-1958 | | VILASRAMCHAN DRAKULKARNI | | | NO | NO | FY-4 |
| MADHURI | VILAS | KULKARNI | VASANT | VASANT | VASANT | ADARSH NAGAR WARD NO 1WARD NO 1 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C1203320012033200-04622750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | BBSPK0993G | 18-FEB-1958 | | VILASRAMCHAN DRAKULKARNI | | | NO | NO | FY-6 |
| MADHURI | VILAS | KULKARNI | VASANT | VASANT | VASANT | ADARSH NAGAR WARD NO 1WARD NO 1 | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C1203320012033200-04622750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | BBSPK0993G | 18-FEB-1958 | | VILASRAMCHAN DRAKULKARNI | | | NO | NO | FY-7 |
| PRATEEK | | JHALANI | KAPIL | KAPIL | KAPIL | C 2/31 SAITDARJUNG DEV ARGAGHTARJUNG DEV AREA | INDIA | DELHI | NEW DELHI | 110016 | | C1204470012004700-04623276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 30-SEP-2027 | AKLPJ5086A | 07-DEC-1989 | | RASHIKHANDEL WAL | | | NO | NO | FY-4 |
| SWAPNIL | | KHER | SANJAY | SANJAY | SANJAY | 803, ARTICA A, LODHA AQUA, PENKARPADA OPPOSITE THAKUR MALL, MIRA ROAD (EAST), THANE DISTNAGARDOPPOSIT | INDIA | MAHARASHTRA | THANE | 401107 | | C1208180012081800-04623448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.60 | 30-SEP-2027 | EDSPK7825N | 14-JUN-1982 | XXXXXXXX8852 | RASHMIKELKAR | | | NO | NO | FY-4 |
| ANURADHA | | JOSHI | NA | NA | NA | SAINIK NAGAR WARD N. 38 GANGAPURWARD N. 38 GANGAPUR | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C1208160012081600-04633350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | AZFPA6881P | 06-AUG-1990 | XXXXXXXX5264 | RAMAKANTTRVE DI | | | NO | NO | FY-4 |
| ANUJA | ABJU | | ABJU | ABJU | ABJU | W/O ABJU, THALASSERY HOUSE KOORKUNNERAR JUMMA MASJIKKODIKKULOM | INDIA | KERALA | TRICHUR | 680681 | | C1203090012010900-04640427 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ATDPA5888Q | 03-MAY-1971 | | ABJUTHALASSER Y | | | NO | NO | FY-3 |
| RENU | KISHORE | THAKURES | SRICHAND | SRICHAND | SRICHAND | F 2 17 GROUND FLOOR SECTOR 15 ROHINI ROHINI SECTOR 15 SO NORTH WESTI5 ROHINI ROHINI SECTOR 15 S | INDIA | DELHI | NEW DELHI | 110089 | | C1203090012029900-04642893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ABBPT8766G | 02-JAN-1964 | | TARANGTHAKUR EL | | | NO | NO | FY-3 |
| RENU | KISHORE | THAKURES | SRICHAND | SRICHAND | SRICHAND | F 2 17 GROUND FLOOR SECTOR 15 ROHINI ROHINI SECTOR 15 SO NORTH WESTI5 ROHINI ROHINI SECTOR 15 S | INDIA | DELHI | NEW DELHI | 110089 | | C1203090012029900-04642893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ABBPT8766G | 02-JAN-1964 | | TARANGTHAKUR EL | | | NO | NO | FY-4 |
| RENU | KISHORE | THAKURES | SRICHAND | SRICHAND | SRICHAND | F 2 17 GROUND FLOOR SECTOR 15 ROHINI ROHINI SECTOR 15 SO NORTH WESTI5 ROHINI ROHINI SECTOR 15 S | INDIA | DELHI | NEW DELHI | 110089 | | C1203090012029900-04642893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ABBPT8766G | 02-JAN-1964 | | TARANGTHAKUR EL | | | NO | NO | FY-6 |
| RENU | KISHORE | THAKURES | SRICHAND | SRICHAND | SRICHAND | F 2 17 GROUND FLOOR SECTOR 15 ROHINI ROHINI SECTOR 15 SO NORTH WESTI5 ROHINI ROHINI SECTOR 15 S | INDIA | DELHI | NEW DELHI | 110089 | | C1203090012029900-04642893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ABBPT8766G | 02-JAN-1964 | | TARANGTHAKUR EL | | | NO | NO | FY-7 |
| SURESH | | KUMAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | BLOCK-11, D 4, JAN GREEN ACRES, 91 DHARGA ROAD,ZAMIN PALLAVARAM,ACRES, 91 DHARGA ROAD, | INDIA | TAMIL NADU | CHENNAI | 600043 | | C1204470012004700-04662508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AKXPK3512C | 15-DEC-1974 | XXXXXXXX9089 | SUMATHISURES HKUMAR | | | NO | NO | FY-2 |
| NEETA | | MANGLAL | T | T | T | 138/11 HANSRAJ LANE HALLADA KERIDEVARAJ MOHALLAHALLADA KERI | INDIA | KARNATAKA | MYSORE | 570001 | | C1203320012033200-04678897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AHLPM7783L | 08-JAN-1969 | XXXXXXXX5188 | TMANGLAL | | | NO | NO | FY-1 |
| SRINIVASAN | PRANAV | KRISHNA | SRINIVASAN | SRINIVAGAN | SRINIVASAN | 1/GB/1A RAJADURAI NAGAR OPP TO MUNEES NAGAR BUS STOP ANAIYUR VIRUDHUNAGAR TAMIL NADUSTOP ANAIYUR VIR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | | C1203600012036000-04683529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | EYWPP8370J | 27-SEP-2000 | | | | | NO | NO | FY-4 |
| SANDEEP | | KUMAR | SHEO | SHEO | SHEO | ROAD NO-15 RAJIV NAGAR PHULWARI KESHARI NAGARROAD NO-15H RAJIV NAGARPHULWARI KESHARI NAGAR | INDIA | BIHAR | PATNA | 800024 | | C1301240013012400-04700542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AGPK6463P | 02-MAR-1972 | XXXXXXXX7582 | NUTANSHRIVWA STAV | | | NO | NO | FY-6 |
| SANDEEP | | KUMAR | SHEO | SHEO | SHEO | ROAD NO-15 RAJIV NAGAR PHULWARI KESHARI NAGARROAD NO-15H RAJIV NAGARPHULWARI KESHARI NAGAR | INDIA | BIHAR | PATNA | 800024 | | C1301240013012400-04700542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AGPK6463P | 02-MAR-1972 | XXXXXXXX7582 | NUTANSHRIVWA STAV | | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARAN | | MARU | DINESHBHAI | DINESHBHAI | DINESHBHAI | PLOT NO 104 B, KESARNAGAR 2 ADIPUR, GANDHIDHAMADIPUR, GANDHIDHAM | INDIA | GUJARAT | BHUJ | 370205 | C12081800-12081800-04745522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | DWEPM1724A | | | | | NO | NO | FY-7 |
| KARAN | | MARU | DINESHBHAI | DINESHBHAI | DINESHBHAI | PLOT NO 104 B, KESARNAGAR 2 ADIPUR, GANDHIDHAMADIPUR, GANDHIDHAM | INDIA | GUJARAT | BHUJ | 370205 | C12081800-12081800-04745522 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | DWEPM1724A | | | | | NO | NO | FY-6 |
| ARUN | DODHU | PISE | DODHU | DODHU | DODHU | 34 RAJHANS COLONY CHITOD ROADCHITOD ROAD | INDIA | MAHARASHTRA | DHULE | 424001 | C12047600-12047700-04742636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACMPP8139M | | | | LUXWALAARUN PISE | NO | NO | FY-2 |
| KARTHICKEYAN | | S | SOUNDARARAJAN | SOUNDARARAJAN | SOUNDARARAJAN | 157 N NO 57 VENGALAM PO VEPPANTHATTAITRICHY ABRAHAM D SVEPPANTHATTAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621116 | C12047700-12047700-04799985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 08-AUG-2026 | AKUPK3609K | 29-JUL-1987 | XXXXXXXX0565 | | | NO | NO | FY-3 |
| KARTHICKEYAN | | S | SOUNDARARAJAN | SOUNDARARAJAN | SOUNDARARAJAN | 157 N NO 57 VENGALAM PO VEPPANTHATTAITRICHY ABRAHAM D SVEPPANTHATTAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621116 | C12047700-12047700-04799985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1308.00 | 30-SEP-2027 | AKUPK3609K | 29-JUL-1987 | XXXXXXXX0565 | | | NO | NO | FY-4 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | NAGARDAS | NAGARDAS | 955/49, DHARNIDHAR AVENUE, NR. RADHE RESIDENCY,B/H SARJANBUN GLOWS, NAVA NARODA,NR. RADHE RESIDENCY,B | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12044700-12044700-04826982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-4 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | NAGARDAS | NAGARDAS | 955/49, DHARNIDHAR AVENUE, NR. RADHE RESIDENCY,B/H SARJANBUN GLOWS, NAVA NARODA,NR. RADHE RESIDENCY,B | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12044700-12044700-04826982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-3 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | NAGARDAS | NAGARDAS | 955/49, DHARNIDHAR AVENUE, NR. RADHE RESIDENCY,B/H SARJANBUN GLOWS, NAVA NARODA,NR. RADHE RESIDENCY,B | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12044700-12044700-04826982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-1 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | NAGARDAS | NAGARDAS | 955/49, DHARNIDHAR AVENUE, NR. RADHE RESIDENCY,B/H SARJANBUN GLOWS, NAVA NARODA,NR. RADHE RESIDENCY,B | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12044700-12044700-04826982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-2 |
| AMAN | | ROHRA | NANAK | NANAK | NANAK | NANAK ROHRA HANSA VIHAR SHRIKANT VERMA MARG, WARD NO14SHRIKANT VERMA MARG, WARD NO | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12081800-12081800-04867730 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.00 | 15-SEP-2030 | CUTPR1714D | 19-APR-1999 | XXXXXXXX1089 | SHIVETARCHIRA | | NO | NO | FY-7 |
| SANTOSH | | GURJAR | KISHAN | KISHAN | KISHAN | JAWANPURA NAGAUR RAJASTHAN JAWANPURAGHYAMGARHGAWNP URA | INDIA | RAJASTHAN | MAKRANA | 341507 | C12032200-12032200-04959792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ASPPG8177R | | | | RAJENDRAKUMA RGURJAR | NO | NO | FY-7 |
| SUBRAHMANYAN | | HARIKRISHNAN | NA | NA | NA | KARTHIKA TEMPLE SOUTH GATE PERUMPAKKADU VILLAGEKUMARANALLOOR P O ETTUMANOORPERUMPAVADU VILLAGE | INDIA | KERALA | KOTTAYAM | 686016 | C12081600-12081600-04997781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ACOPH0164N | 11-FEB-1983 | XXXXXXXX2087 | | | NO | NO | FY-2 |
| SUBRAHMANYAN | | HARIKRISHNAN | NA | NA | NA | KARTHIKA TEMPLE SOUTH GATE PERUMPAKKADU VILLAGEKUMARANALLOOR P O ETTUMANOORPERUMPAVADU VILLAGE | INDIA | KERALA | KOTTAYAM | 686016 | C12081600-12081600-04997781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ACOPH0164N | 11-FEB-1983 | XXXXXXXX2087 | | | NO | NO | FY-3 |
| ATUL | | SINGHAL | KAMLESH | KAMLESH | KAMLESH | 1/107 SECTOR 1 CHIRANJIV VIHARCHIRANJIV VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12044700-12044700-05022169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AONPS7554Q | 13-JUN-1975 | XXXXXXXX4940 | KAVITASINGHAL | | NO | NO | FY-2 |
| ATUL | | SINGHAL | KAMLESH | KAMLESH | KAMLESH | 1/107 SECTOR 1 CHIRANJIV VIHARCHIRANJIV VIHAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12044700-12044700-05022169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AONPS7554Q | 13-JUN-1975 | XXXXXXXX4940 | KAVITASINGHAL | | NO | NO | FY-1 |
| RAM | PRAVESH | SINGH | BISHNUDEV | BISHNUDEV | BISHNUDEV | 15 GANV BHAVANANDAPUR TOWN/VILL BHAVANANDPURANCHAL BALIATOWN/VILL BHAWANANDPUR | INDIA | BIHAR | BEGUSARAI | 851211 | C12044700-12044700-05011118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | BRHPS1017G | 02-OCT-1983 | | | | NO | NO | FY-2 |
| ROHIT | SUBHASH | WAGH | SUBHASH | SUBHASH | SUBHASH | PRAFULLA CO OP HOUSING SOCIETY, B 112, 1ST FLOOR AG LANE, NEAR VICKYSOCIETY, B 112, 1ST FLOOR A | INDIA | MAHARASHTRA | MUMBAI | 400027 | C12081800-12081800-05061492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 15-SEP-2030 | ACXPW5065E | | | SONALIWAGH | | NO | NO | FY-7 |
| ROHIT | SUBHASH | WAGH | SUBHASH | SUBHASH | SUBHASH | PRAFULLA CO OP HOUSING SOCIETY, B 112, 1ST FLOOR AG LANE, NEAR VICKYSOCIETY, B 112, 1ST FLOOR A | INDIA | MAHARASHTRA | MUMBAI | 400027 | C12081800-12081800-05061492 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 28-MAR-2030 | ACXPW5065E | | | SONALIWAGH | | NO | NO | FY-6 |
| CHANDER | MOHAN | NAGPAL | KRISHAN | KRISHAN | KRISHAN | H NO- 969 SECTOR- 14 GURGAONGURGAONSECTOR-14 GURGAON | INDIA | HARYANA | GURGAON | 122001 | C12010900-12010900-05078493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACOPN5591K | 20-JAN-1956 | | JATINNAGPAL | | NO | NO | FY-4 |
| BHAVESH | BIPINCHANDRA | MEHTA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | FIRST FLOOR JAYA PRAKASH, APARTMENT KACHERI FALI,ANANDABAVA CHOWK,APARTMENT KACHERI FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12044700-12044700-05080084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AMVPM4840M | 18-SEP-1980 | | SUNILBIPINCHA NDRAMEHTA | | NO | NO | FY-4 |
| BHAVESH | BIPINCHANDRA | MEHTA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | FIRST FLOOR JAYA PRAKASH, APARTMENT KACHERI FALI,ANANDABAVA CHOWK,APARTMENT KACHERI FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12044700-12044700-05080084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AMVPM4840M | 18-SEP-1980 | | SUNILBIPINCHA NDRAMEHTA | | NO | NO | FY-6 |
| BHAVESH | BIPINCHANDRA | MEHTA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | FIRST FLOOR JAYA PRAKASH, APARTMENT KACHERI FALI,ANANDABAVA CHOWK,APARTMENT KACHERI FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12044700-12044700-05080084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AMVPM4840M | 18-SEP-1980 | | SUNILBIPINCHA NDRAMEHTA | | NO | NO | FY-7 |
| BHAVESH | BIPINCHANDRA | MEHTA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | FIRST FLOOR JAYA PRAKASH, APARTMENT KACHERI FALI,ANANDABAVA CHOWK,APARTMENT KACHERI FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12044700-12044700-05080084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AMVPM4840M | 18-SEP-1980 | | SUNILBIPINCHA NDRAMEHTA | | NO | NO | FY-2 |
| BHAVESH | BIPINCHANDRA | MEHTA | BIPINCHANDRA | BIPINCHANDRA | BIPINCHANDRA | FIRST FLOOR JAYA PRAKASH, APARTMENT KACHERI FALI,ANANDABAVA CHOWK,APARTMENT KACHERI FALI, | INDIA | GUJARAT | JAMNAGAR | 361001 | C12044700-12044700-05080084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMVPM4840M | 18-SEP-1980 | | SUNILBIPINCHA NDRAMEHTA | | NO | NO | FY-1 |
| VASANTHAKUMAR | | STEPHEN | AARON | AARON | AARON | NO.1 HUTCHINS MANSION FLAT 102 6TH CROSS HUTCHINS ROADST THOMAS TOWNITH CROSS HUTCHINS ROAD | INDIA | KARNATAKA | BANGALORE | 560084 | C12044700-12044700-05086525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABYPS3112N | | | AKASHTOBIASSO LOMON | | NO | NO | FY-3 |
| SHANTANU | | GUPTA | RAKESH | RAKESH | RAKESH | 112/331 A SWAROOP NAGARSWAROOP NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208002 | C12029900-12029900-05101086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AICPG8316J | | | | | NO | NO | FY-1 |
| DINKAR | SOPAN | ATTARDE | SOPAN | SOPAN | SOPAN | 20 PRAGATI COLONY COLLEGE ROAD SOYGAONSOYGAON | INDIA | MAHARASHTRA | NASIK | 423105 | C12044700-12044700-05127402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AAKPA3871F | | | | ATTARDEAASHA DINKAR | NO | NO | FY-1 |
| DINKAR | SOPAN | ATTARDE | SOPAN | SOPAN | SOPAN | 20 PRAGATI COLONY COLLEGE ROAD SOYGAONSOYGAON | INDIA | MAHARASHTRA | NASIK | 423105 | C12044700-12044700-05127402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AAKPA3871F | | | | ATTARDEAASHA DINKAR | NO | NO | FY-3 |
| DINKAR | SOPAN | ATTARDE | SOPAN | SOPAN | SOPAN | 20 PRAGATI COLONY COLLEGE ROAD SOYGAONSOYGAON | INDIA | MAHARASHTRA | NASIK | 423105 | C12044700-12044700-05127402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AAKPA3871F | | | | ATTARDEAASHA DINKAR | NO | NO | FY-2 |
| DINKAR | SOPAN | ATTARDE | SOPAN | SOPAN | SOPAN | 20 PRAGATI COLONY COLLEGE ROAD SOYGAONSOYGAON | INDIA | MAHARASHTRA | NASIK | 423105 | C12044700-12044700-05127402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AAKPA3871F | | | | ATTARDEAASHA DINKAR | NO | NO | FY-7 |
| DINKAR | SOPAN | ATTARDE | SOPAN | SOPAN | SOPAN | 20 PRAGATI COLONY COLLEGE ROAD SOYGAONSOYGAON | INDIA | MAHARASHTRA | NASIK | 423105 | C12044700-12044700-05127402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AAKPA3871F | | | | ATTARDEAASHA DINKAR | NO | NO | FY-6 |
| DINKAR | SOPAN | ATTARDE | SOPAN | SOPAN | SOPAN | 20 PRAGATI COLONY COLLEGE ROAD SOYGAONSOYGAON | INDIA | MAHARASHTRA | NASIK | 423105 | C12044700-12044700-05127402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AAKPA3871F | | | | ATTARDEAASHA DINKAR | NO | NO | FY-4 |
| SUJIT | SAHEBRAO | SHINDE | SAHEBRAO | SAHEBRAO | SAHEBRAO | AT PANNALEWADI POST VARYE PANNALEWADITAL DIST SATARA KHALCHI ALIPANNALEWADI | INDIA | MAHARASHTRA | SATARA | 415015 | C12047200-12047200-05174675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BNLPS7779B | 22-JUN-1987 | XXXXXXXX9511 | RANJANASAHEB RAOSHINDE | | NO | NO | FY-2 |
| SUJIT | SAHEBRAO | SHINDE | SAHEBRAO | SAHEBRAO | SAHEBRAO | AT PANNALEWADI POST VARYE PANNALEWADITAL DIST SATARA KHALCHI ALIPANNALEWADI | INDIA | MAHARASHTRA | SATARA | 415015 | C12047200-12047200-05174675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BNLPS7779B | 22-JUN-1987 | XXXXXXXX9511 | RANJANASAHEB RAOSHINDE | | NO | NO | FY-3 |
| HARI | SHANKER | SINGH | MATA | MATA | MATA | A 95 CHANDER VIHAR | INDIA | DELHI | NEW DELHI | 110092 | C12029900-12029900-05190241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABAPS0626F | 31-JAN-1948 | | SOMENDRA | | NO | NO | FY-3 |
| HARI | SHANKER | SINGH | MATA | MATA | MATA | A 95 CHANDER VIHAR | INDIA | DELHI | NEW DELHI | 110092 | C12029900-12029900-05190241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABAPS0626F | 31-JAN-1948 | | SOMENDRA | | NO | NO | FY-2 |
| UPENDRA | | SINGH | UTTAM | UTTAM | UTTAM | 91,GULAHRA TOLA, VILLAGE-GOPIPATHONPOST-NADIYONVILLAGE-GOPIPATYON | INDIA | BIHAR | SONEPUR | 841231 | C12047200-12047700-05196631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 08-AUG-2026 | CDIPS4954E | 15-MAY-1982 | XXXXXXXX6634 | ANURADHASING H | | NO | NO | FY-3 |
| UPENDRA | | SINGH | UTTAM | UTTAM | UTTAM | 91,GULAHRA TOLA, VILLAGE-GOPIPATHONPOST-NADIYONVILLAGE-GOPIPATYON | INDIA | BIHAR | SONEPUR | 841231 | C12047700-12047700-05196631 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.50 | 15-SEP-2030 | CDIPS4954E | 15-MAY-1982 | XXXXXXXX6634 | ANURADHASING H | | NO | NO | FY-7 |
| PRAVACTA | SAHADEV | DHAKE | TUKARAM | TUKARAM | TUKARAM | S R NO 24 FLAT NO 201 SAHIL MEADOWS SOPAN NAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | C12010900-12010900-05283110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ATZPD6273C | | | SAHADEVAGAN NATHDHAKE | | NO | NO | FY-4 |
| MAYURA | TUSHAR | GANDHI | DEEPCHAND | DEEPCHAND | DEEPCHAND | NEAR JALMANDIR HAUD LAMBI NAGAR PHALTANLAXMI NAGAR PHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | C12047700-12047700-05292281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 254.15 | 27-MAR-2026 | AIQPG4920J | 02-AUG-1963 | XXXXXXXX1327 | NIHARTUSHARG ANDHI | | NO | NO | FY-2 |
| VASANTKUMAR | BHAGIRATH | BHAVYA | BHAGIRATH | BHAGIRATH | BHAGIRATH | SY NO 41/2 PLOT NO 4 GANGA DARSHAN SOMNATH MAHADEV ROAD NEAR SARGAM SHOPING CENTRE ATHWALINES SURATS | INDIA | GUJARAT | SURAT | 395007 | C12036000-12036000-05330447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 825.00 | 28-MAR-2030 | AAVPB4090Q | 17-SEP-1965 | | | | NO | NO | FY-6 |
| VASANTKUMAR | BHAGIRATH | BHAVYA | BHAGIRATH | BHAGIRATH | BHAGIRATH | SY NO 41/2 PLOT NO 4 GANGA DARSHAN SOMNATH MAHADEV ROAD NEAR SARGAM SHOPING CENTRE ATHWALINES SURATS | INDIA | GUJARAT | SURAT | 395007 | C12036000-12036000-05330447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 577.50 | 15-SEP-2030 | AAVPB4090Q | 17-SEP-1965 | | | | NO | NO | FY-7 |
| YADVEER | | SINGH | KISHANLAL | KISHANLAL | KISHANLAL | S O KISHAN LAL POSTADEVARIPRAHALADPURIPRAH ALADPUR HODALPUR KASGANJPOSTADEVARIPRAHALADA PUR | INDIA | UTTAR PRADESH | ETAH | 207403 | C12088700-12088700-05332257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | APTPY0829H | 10-FEB-1996 | | ALESH | | NO | NO | FY-7 |
| YADVEER | | SINGH | KISHANLAL | KISHANLAL | KISHANLAL | S O KISHAN LAL POSTADEVARIPRAHALADPURIPRAH ALADPUR HODALPUR KASGANJPOSTADEVARIPRAHALADA PUR | INDIA | UTTAR PRADESH | ETAH | 207403 | C12088700-12088700-05332257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | APTPY0829H | 10-FEB-1996 | | ALESH | | NO | NO | FY-6 |
| N | S | VANITHA | K | K | K | NO 241 3RD MAIN ROAD MAHALAKSHMI LAYOUTRAJAJINAGARNAVALAKSH MI LAYOUT | INDIA | KARNATAKA | BANGALORE | 560010 | C12010900-12010900-05371340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-JUL-2025 | AASPV4598L | 08-MAY-1961 | | KSATYANARAYA NA | | NO | NO | FY-1 |
| DEEPESH | C | KATKAR | C | C | C | MUSSAFAH GARDEN B1 SECTOR-MINIMUSAFAHSECTOR-MINI | INDIA | MAHARASHTRA | MUMBAI | | C12010900-12010900-05415442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.45 | 27-MAR-2026 | ASYPK5234G | 03-DEC-1984 | XXXXXXXX1550 | VANDANACKATK AR | | NO | NO | FY-2 |
| DEEPESH | C | KATKAR | C | C | C | MUSSAFAH GARDEN B1 SECTOR-MINIMUSAFAHSECTOR-MINI | INDIA | MAHARASHTRA | MUMBAI | | C12010900-12010900-05415442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.00 | 03-JUL-2025 | ASYPK5234G | 03-DEC-1984 | XXXXXXXX1550 | VANDANACKATK AR | | NO | NO | FY-1 |
| DEEPESH | C | KATKAR | C | C | C | MUSSAFAH GARDEN B1 SECTOR-MINIMUSAFAHSECTOR-MINI | INDIA | MAHARASHTRA | MUMBAI | | C12010900-12010900-05415442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.65 | 08-AUG-2026 | ASYPK5234G | 03-DEC-1984 | XXXXXXXX1550 | VANDANACKATK AR | | NO | NO | FY-3 |
| DEEPESH | C | KATKAR | C | C | C | MUSSAFAH GARDEN B1 SECTOR-MINIMUSAFAHSECTOR-MINI | INDIA | MAHARASHTRA | MUMBAI | | C12010900-12010900-05415442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 285.00 | 28-MAR-2030 | ASYPK5234G | 03-DEC-1984 | XXXXXXXX1550 | VANDANACKATK AR | | NO | NO | FY-6 |
| DEEPESH | C | KATKAR | C | C | C | MUSSAFAH GARDEN B1 SECTOR-MINIMUSAFAHSECTOR-MINI | INDIA | MAHARASHTRA | MUMBAI | | C12010900-12010900-05415442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.60 | 30-SEP-2027 | ASYPK5234G | 03-DEC-1984 | XXXXXXXX1550 | VANDANACKATK AR | | NO | NO | FY-4 |
| MADHUSUDAN | DIWAKAR | SARWATE | NA | NA | NA | B 1 504 NAKSHATRA PLATINUM OPP MATHURA NAGRI ROWNOLSE PALANPOREOPP MATHURA NAGRI ROW | INDIA | GUJARAT | SURAT | 395009 | C12081600-12081600-05440031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AVFPS8149E | 11-JAN-1976 | XXXXXXXX0335 | | | NO | NO | FY-3 |
| GITA | RANI | SAHA | NETAI | NETAI | NETAI | 19 RASH BEHARI GHOSAL LANE SALKIASALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | C12047700-12047700-05450540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | AMQPS7928F | | | ASHISKUMARSA HA | | NO | NO | FY-4 |
| RINOOB | P | KURIAN | K | K | K | KARAPPALLY PO VELLORAVANNUR DTPO VELLORA | INDIA | KERALA | CANNANORE | 670306 | C12047700-12047700-05452666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AKPPK0013K | | | | | NO | NO | FY-6 |
| RINOOB | P | KURIAN | K | K | K | KARAPPALLY PO VELLORAVANNUR DTPO VELLORA | INDIA | KERALA | CANNANORE | 670306 | C12047700-12047700-05452666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | AKPPK0013K | | | | | NO | NO | FY-4 |
| RINOOB | P | KURIAN | K | K | K | KARAPPALLY PO VELLORAVANNUR DTPO VELLORA | INDIA | KERALA | CANNANORE | 670306 | C12047700-12047700-05452666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AKPPK0013K | | | | | NO | NO | FY-7 |
| RINOOB | P | KURIAN | K | K | K | KARAPPALLY PO VELLORAVANNUR DTPO VELLORA | INDIA | KERALA | CANNANORE | 670306 | C12047700-12047700-05452666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AKPPK0013K | | | | | NO | NO | FY-3 |
| RINOOB | P | KURIAN | K | K | K | KARAPPALLY PO VELLORAVANNUR DTPO VELLORA | INDIA | KERALA | CANNANORE | 670306 | C12047700-12047700-05452666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AKPPK0013K | | | | | NO | NO | FY-2 |
| RINOOB | P | KURIAN | K | K | K | KARAPPALLY PO VELLORAVANNUR DTPO VELLORA | INDIA | KERALA | CANNANORE | 670306 | C12047700-12047700-05452666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKPPK0013K | | | | | NO | NO | FY-1 |
| PINANA | TUSHAR | GANDHI | TUSHAR | TUSHAR | TUSHAR | ATUSH NEAR JAL MANDIR LAMBI NAGAR PHALTAN SATARALAXMI NAGAR PHALTAN SATARA | INDIA | MAHARASHTRA | SATARA | 415523 | C12044700-12044700-05458797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 595.00 | 27-MAR-2026 | AIQPG4921K | | | TUSHARSHRENIK GANDHI | | NO | NO | FY-2 |
| HITENDRA | | JAIN | YASHWANT | YASHWANT | YASHWANT | 302 PARASHWANATH PALACE MAHAVEER COLONYBEDLA ROADMAHAVEER COLONY | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12029900-12029900-05492099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAPPJ9160G | 22-APR-1983 | XXXXXXXX5688 | YASHWANTKUM ARJAIN | | NO | NO | FY-1 |
| SIPIKA | | KAPUR | SUSHIL | SUSHIL | SUSHIL | 22 ASHOK NAGARASHOK NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | C12029900-12029900-05505984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AWIPK8365M | 06-NOV-1973 | | AAYUSHKAPUR | | NO | NO | FY-1 |
| SIPIKA | | KAPUR | SUSHIL | SUSHIL | SUSHIL | 22 ASHOK NAGARASHOK NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | C12029900-12029900-05505984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | AWIPK8365M | 06-NOV-1973 | | AAYUSHKAPUR | | NO | NO | FY-2 |
| SIPIKA | | KAPUR | SUSHIL | SUSHIL | SUSHIL | 22 ASHOK NAGARASHOK NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | C12029900-12029900-05505984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | AWIPK8365M | 06-NOV-1973 | | AAYUSHKAPUR | | NO | NO | FY-3 |
| SIPIKA | | KAPUR | SUSHIL | SUSHIL | SUSHIL | 22 ASHOK NAGARASHOK NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | C12029900-12029900-05505984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-SEP-2030 | AWIPK8365M | 06-NOV-1973 | | AAYUSHKAPUR | | NO | NO | FY-7 |
| SIPIKA | | KAPUR | SUSHIL | SUSHIL | SUSHIL | 22 ASHOK NAGARASHOK NAGAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | C12029900-12029900-05505984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | AWIPK8365M | 06-NOV-1973 | | AAYUSHKAPUR | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITA | SANGHVI | | VASANTRAI | VASANTRAI | VASANTRAI | 17 B 201 ESKAY APARTMENT SABABA NAGARBORIVALI WESTSABABA N AGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12010900-12010900-05518600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.00 | 27-MAR-2026 | AWZPS2918J | | URVIHARDIKRANI | | NO | NO | FY-2 |
| RAJENDRA | PANDURANG | TONDE | P | P | P | A2/9 SN.55/2 55/2 KOTHRUD VIBHAV APT,NR SADBHAVSOC./ PUNEVIBHAV APT,NR SADBHAV | INDIA | MAHARASHTRA | PUNE | 411029 | C12010900-12010900-05522921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.40 | 27-MAR-2026 | ADUPT9886G | 07-JUN-1977 | XXXXXXXX0764 | | | NO | NO | FY-2 |
| RAJENDRA | PANDURANG | TONDE | P | P | P | A2/9 SN.55/2 55/2 KOTHRUD VIBHAV APT,NR SADBHAVSOC./ PUNEVIBHAV APT,NR SADBHAV | INDIA | MAHARASHTRA | PUNE | 411029 | C12010900-12010900-05522921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.00 | 03-JUL-2025 | ADUPT9886G | 07-JUN-1977 | XXXXXXXX0764 | | | NO | NO | FY-1 |
| PINAKIN | NIRANJAN | JOSHI | NIRANJAN | NIRANJAN | NIRANJAN | D/4 OFFICERS COLONY, CIVIL LINES ROAD,GODHRA. PANCHMAHALS.CIVIL LINES ROAD, | INDIA | GUJARAT | GODHRA | 389001 | C12010900-12010900-05572842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.35 | 27-MAR-2026 | ABVPJ8198A | 18-MAY-1959 | | | | NO | NO | FY-2 |
| AHCHARYA | S | J | ANANTHA | ANANTHA | ANANTHA | NO.155/3 2ND MAIN ROADSESHADRIPURAMKIND MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560020 | C12010900-12010900-05618713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AFDPA1667H | 05-JUL-1954 | | ABHIRAMACHARYAS | | NO | NO | FY-1 |
| AHCHARYA | S | J | ANANTHA | ANANTHA | ANANTHA | NO.155/3 2ND MAIN ROADSESHADRIPURAMKIND MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560020 | C12010900-12010900-05618713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AFDPA1667H | 05-JUL-1954 | | ABHIRAMACHARYAS | | NO | NO | FY-3 |
| AHCHARYA | S | J | ANANTHA | ANANTHA | ANANTHA | NO.155/3 2ND MAIN ROADSESHADRIPURAMKIND MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560020 | C12010900-12010900-05618713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFDPA1667H | 05-JUL-1954 | | ABHIRAMACHARYAS | | NO | NO | FY-4 |
| VENKAT | REDDY | BACHI REDDY | KISTA | KISTA | KISTA | S.V NIVAS, PLAT NO-13, 14, 15 FLAT NO-304, GAYATRI NAGARSAROOR NAGAR, JILLELLAGUDAFLAT NO-304, GAYAT | INDIA | TELANGANA | HYDERABAD | 500079 | C12029900-12029900-05684154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AODPB0264N | 15-DEC-1962 | | | | NO | NO | FY-1 |
| SHWETA | KUMUD | PANT | KUMUD | KUMUD | KUMUD | B BLOCK B 26 INOX COLONYMIDHONDA RASAYWANINOK COLONY | INDIA | MAHARASHTRA | PANVEL | 410222 | C13041400-13041400-05730346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 321.75 | 08-AUG-2026 | ALTPP5924G | 02-FEB-1982 | | | | NO | NO | FY-3 |
| SHWETA | KUMUD | PANT | KUMUD | KUMUD | KUMUD | B BLOCK B 26 INOX COLONYMIDHONDA RASAYWANINOK COLONY | INDIA | MAHARASHTRA | PANVEL | 410222 | C13041400-13041400-05730346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 573.75 | 27-MAR-2026 | ALTPP5924G | 02-FEB-1982 | | | | NO | NO | FY-2 |
| SHWETA | KUMUD | PANT | KUMUD | KUMUD | KUMUD | B BLOCK B 26 INOX COLONYMIDHONDA RASAYWANINOK COLONY | INDIA | MAHARASHTRA | PANVEL | 410222 | C13041400-13041400-05730346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 572.00 | 30-SEP-2027 | ALTPP5924G | 02-FEB-1982 | | | | NO | NO | FY-4 |
| RAJI | | | OUSEPH | OUSEPH | OUSEPH | CHANDY HOUSE PALACE ROAD NEAR GOVT HOSPITAL CHALAKUDYNEAR GOVT HOSPITAL CHALAKUDY | INDIA | KERALA | TRICHUR | 680307 | C12044700-12044700-05741579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AATPO2963P | | | PAULVICA | | NO | NO | FY-7 |
| RAJI | | | OUSEPH | OUSEPH | OUSEPH | CHANDY HOUSE PALACE ROAD NEAR GOVT HOSPITAL CHALAKUDYNEAR GOVT HOSPITAL CHALAKUDY | INDIA | KERALA | TRICHUR | 680307 | C12044700-12044700-05741579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AATPO2963P | | | PAULVICA | | NO | NO | FY-2 |
| RAJI | | | OUSEPH | OUSEPH | OUSEPH | CHANDY HOUSE PALACE ROAD NEAR GOVT HOSPITAL CHALAKUDYNEAR GOVT HOSPITAL CHALAKUDY | INDIA | KERALA | TRICHUR | 680307 | C12044700-12044700-05741579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AATPO2963P | | | PAULVICA | | NO | NO | FY-1 |
| JYOTSNA | J | SHAH | SOMCHAND | SOMCHAND | SOMCHAND | 22- VINOD VATIKA, MANJALPUR,VADODARAMANJALPUR, | INDIA | GUJARAT | VADODARA | 390011 | C12010900-12010900-05764231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BOXPS1295H | | | VAIBHAVISHAH | | NO | NO | FY-2 |
| JYOTSNA | J | SHAH | SOMCHAND | SOMCHAND | SOMCHAND | 22- VINOD VATIKA, MANJALPUR,VADODARAMANJALPUR, | INDIA | GUJARAT | VADODARA | 390011 | C12010900-12010900-05764231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BOXPS1295H | | | VAIBHAVISHAH | | NO | NO | FY-1 |
| JYOTSNA | J | SHAH | SOMCHAND | SOMCHAND | SOMCHAND | 22- VINOD VATIKA, MANJALPUR,VADODARAMANJALPUR, | INDIA | GUJARAT | VADODARA | 390011 | C12010900-12010900-05764231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | BOXPS1295H | | | VAIBHAVISHAH | | NO | NO | FY-3 |
| JYOTSNA | J | SHAH | SOMCHAND | SOMCHAND | SOMCHAND | 22- VINOD VATIKA, MANJALPUR,VADODARAMANJALPUR, | INDIA | GUJARAT | VADODARA | 390011 | C12010900-12010900-05764231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BOXPS1295H | | | VAIBHAVISHAH | | NO | NO | FY-4 |
| AKSHAY | | GUPTA | ASHOK | ASHOK | ASHOK | H NO D-17 CHADDHA SUGAR COLONY PREMESS VILL MALESACOLONY PREMESS VILL MALESA | INDIA | UTTARAKHAND | MORADABAD | 244231 | C12044700-12044700-05766251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AOTPG1253E | 04-OCT-1984 | | ASHAGUPTA | | NO | NO | FY-4 |
| ALPABEN | KALPESHKUMAR | PARIKH | KALPESHKUMAR | KALPESHKUMAR | KALPESHKUMAR | AT AND PO CHHAPI ANAND COMPLEX TA VADGAMDIST BANASKANTHANAND COMPLEX TA VADGAM | INDIA | GUJARAT | PALANPUR | 385210 | C12044700-12044700-05778983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ADEPP5869K | 06-OCT-1971 | XXXXXXXX5316 | KALPESHKUMARPOPATLALPARIKH | | NO | NO | FY-4 |
| ALPABEN | KALPESHKUMAR | PARIKH | KALPESHKUMAR | KALPESHKUMAR | KALPESHKUMAR | AT AND PO CHHAPI ANAND COMPLEX TA VADGAMDIST BANASKANTHANAND COMPLEX TA VADGAM | INDIA | GUJARAT | PALANPUR | 385210 | C12044700-12044700-05778983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ADEPP5869K | 06-OCT-1971 | XXXXXXXX5316 | KALPESHKUMARPOPATLALPARIKH | | NO | NO | FY-2 |
| MATHA | PRIYADARSINI | BONIGALA | NA | NA | NA | FLAT NO 301 PARK VIEW APARTMENT HUDA TRADE CENTERN R LINGAMPALLY RAILWAY STATIONAPARTMENT HUDA TRADE | INDIA | TELANGANA | HYDERABAD | 500019 | C12081600-12081600-05781874 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AQUPB2332E | 14-JUN-1980 | XXXXXXXX8278 | FREDYBONIGALA | | NO | NO | FY-3 |
| PRIYANKA | BHARAT | JOBANPUTRA | NA | NA | NA | 20/92 SINDHI SAGAR 3RD FLOOR SEWREEMS WADALA ROAD WADALA3RD FLOOR SEWREE | INDIA | MAHARASHTRA | MUMBAI | 400031 | C12033200-12033200-05786218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AMNPJ1710H | 10-SEP-1991 | | | BHARTIBHARATJOBANPUTRA | NO | NO | FY-6 |
| PRIYANKA | BHARAT | JOBANPUTRA | NA | NA | NA | 20/92 SINDHI SAGAR 3RD FLOOR SEWREEMS WADALA ROAD WADALA3RD FLOOR SEWREE | INDIA | MAHARASHTRA | MUMBAI | 400031 | C12033200-12033200-05786218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AMNPJ1710H | 10-SEP-1991 | | | BHARTIBHARATJOBANPUTRA | NO | NO | FY-7 |
| KRITI | NAHATA | | KAPOOR | KAPOOR | KAPOOR | 12D RAM CHANDRA MAITRA LANESNEAR AV SCHOOLMAITRA LANE | INDIA | WEST BENGAL | KOLKATA | 700005 | C12010900-12010900-05800661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFAPC8256M | | | HARSHINAHATA | | NO | NO | FY-2 |
| KRITI | NAHATA | | KAPOOR | KAPOOR | KAPOOR | 12D RAM CHANDRA MAITRA LANESNEAR AV SCHOOLMAITRA LANE | INDIA | WEST BENGAL | KOLKATA | 700005 | C12010900-12010900-05800661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFAPC8256M | | | HARSHINAHATA | | NO | NO | FY-1 |
| TEJAS | BALKRUSHNA | PADEKAR | NA | NA | NA | BABHAL BAN ALAALA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412411 | C12081600-12081600-05817791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | DIGPP3973J | 02-APR-1995 | XXXXXXXX3552 | | | NO | NO | FY-3 |
| PADUCHURU | USHARANI | | VENKATESHWARA | VENKATESHWARA | VENKATESHWARA | 7-2-1786/2 CZECH COLONY OPP NAGA DEVATHA TEMPLESANATHNAGAROPP NAGA DEVATHA TEMPLE | INDIA | TELANGANA | HYDERABAD | 500018 | C12010900-12010900-05821365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | CESPP9486F | 09-AUG-1961 | | | | NO | NO | FY-3 |
| PADUCHURU | USHARANI | | VENKATESHWARA | VENKATESHWARA | VENKATESHWARA | 7-2-1786/2 CZECH COLONY OPP NAGA DEVATHA TEMPLESANATHNAGAROPP NAGA DEVATHA TEMPLE | INDIA | TELANGANA | HYDERABAD | 500018 | C12010900-12010900-05821365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | CESPP9486F | 09-AUG-1961 | | | | NO | NO | FY-2 |
| PADUCHURU | USHARANI | | VENKATESHWARA | VENKATESHWARA | VENKATESHWARA | 7-2-1786/2 CZECH COLONY OPP NAGA DEVATHA TEMPLESANATHNAGAROPP NAGA DEVATHA TEMPLE | INDIA | TELANGANA | HYDERABAD | 500018 | C12010900-12010900-05821365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | CESPP9486F | 09-AUG-1961 | | | | NO | NO | FY-1 |
| RAKSHITHA | | | HARISH | HARISH | HARISH | 68 3RD CROSS NRUPATONGA EXTENSION R T NAGARNRUPATONGA EXTENSION R T NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | C12044700-12044700-05822751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 30-SEP-2027 | ACPPH0734E | 30-OCT-1983 | | | | NO | NO | FY-4 |
| HRISHIKESH | DONATH | CHAUDHARI | NA | NA | NA | PLINGAON ROAD RENUKA COLONY PACHORAPACHORA | INDIA | MAHARASHTRA | CHALISGAON | 424201 | C12081600-12081600-05831707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AILPC8465D | 17-FEB-1984 | XXXXXXXX9314 | | | NO | NO | FY-3 |
| VISHALKUMAR | SURESHBHAI | MAKDIYA | NA | NA | NA | ASHUTOSH HOUSE UMIYA NAGAR MAIN ROADBHAVNAGAR BAROTHOUSE UMIYA NAGAR MAIN ROAD | INDIA | GUJARAT | GONDAL | 360450 | C12081600-12081600-05833022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.00 | 27-MAR-2026 | CFOPM5264F | | | | | NO | NO | FY-2 |
| TUSHAR | SATISHLAL | GANDHI | S | S | S | S.NO 46/1B/2B FLAT NO 801 PLOT NO 7 PADMAVATI SHRIHAR, NEAR MHASKOBA MANDIRPAVATIPADMAVATI SHRIHAR, | INDIA | MAHARASHTRA | PUNE | 411009 | C12010900-12010900-05870736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 30-SEP-2027 | ADHPG2831E | 26-MAY-1988 | XXXXXXXX2294 | | | NO | NO | FY-4 |
| KARISHMA | | SINGH | ALOK | ALOK | ALOK | SANGAMDHAL STATION ROAD NEAR STATION MIRZAPURNEAR STATION MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | C12044700-12044700-05871002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BLWPS4517A | 10-JUL-1988 | | YATINDRASINGH | | NO | NO | FY-2 |
| KRISHNA | KUMAR | MIMANI | GANESH | GANESH | GANESH | 29,SHAKESPEARE SARANI, JIWAN JYOTI,FLAT-10B,PS-SHAKESPEAR SARANI JIWANI JYOTI FLAT-10B, | INDIA | WEST BENGAL | KOLKATA | 700017 | C12044700-12044700-05918815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.10 | 08-AUG-2026 | AEJPM1021J | 23-SEP-1939 | | RATANKUMARIMIMANI | | NO | NO | FY-3 |
| M | | MANIMATHARAJ | MUTHAIAH | MUTHAIAH | MUTHAIAH | 16/1D/1 SARTHAR ST UDUVALPETTUDUMALPET | INDIA | TAMIL NADU | POLLACHI | 642126 | C12044700-12044700-05924198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGRPM2790C | 15-SEP-1961 | | MANIMADARAIKANAKADAISY | | NO | NO | FY-2 |
| M | | MANIMATHARAJ | MUTHAIAH | MUTHAIAH | MUTHAIAH | 16/1D/1 SARTHAR ST UDUVALPETTUDUMALPET | INDIA | TAMIL NADU | POLLACHI | 642126 | C12044700-12044700-05924198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AGRPM2790C | 15-SEP-1961 | | MANIMADARAIKANAKADAISY | | NO | NO | FY-6 |
| M | | MANIMATHARAJ | MUTHAIAH | MUTHAIAH | MUTHAIAH | 16/1D/1 SARTHAR ST UDUVALPETTUDUMALPET | INDIA | TAMIL NADU | POLLACHI | 642126 | C12044700-12044700-05924198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AGRPM2790C | 15-SEP-1961 | | MANIMADARAIKANAKADAISY | | NO | NO | FY-4 |
| RAJENDRA | PRASAD | SINGH | PRASURAM | PRASU RAM | PRASURAM | S.NO-47-3-1, CHANDAN NAGAR,KHARADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-05947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 28-MAR-2030 | AAOPS1457M | 01-JAN-1957 | | SUMANLATASINGH | | NO | NO | FY-6 |
| RAJENDRA | PRASAD | SINGH | PRASURAM | PRASU RAM | PRASURAM | S.NO-47-3-1, CHANDAN NAGAR,KHARADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-05947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.20 | 30-SEP-2027 | AAOPS1457M | 01-JAN-1957 | | SUMANLATASINGH | | NO | NO | FY-4 |
| RAJENDRA | PRASAD | SINGH | PRASURAM | PRASU RAM | PRASURAM | S.NO-47-3-1, CHANDAN NAGAR,KHARADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-05947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 15-SEP-2030 | AAOPS1457M | 01-JAN-1957 | | SUMANLATASINGH | | NO | NO | FY-7 |
| RAJENDRA | PRASAD | SINGH | PRASURAM | PRASU RAM | PRASURAM | S.NO-47-3-1, CHANDAN NAGAR,KHARADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-05947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AAOPS1457M | 01-JAN-1957 | | SUMANLATASINGH | | NO | NO | FY-3 |
| RAJENDRA | PRASAD | SINGH | PRASURAM | PRASU RAM | PRASURAM | S.NO-47-3-1, CHANDAN NAGAR,KHARADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-05947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AAOPS1457M | 01-JAN-1957 | | SUMANLATASINGH | | NO | NO | FY-2 |
| RAJENDRA | PRASAD | SINGH | PRASURAM | PRASU RAM | PRASURAM | S.NO-47-3-1, CHANDAN NAGAR,KHARADI,CHANDAN NAGAR, | INDIA | MAHARASHTRA | PUNE | 411014 | C12044700-12044700-05947699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AAOPS1457M | 01-JAN-1957 | | SUMANLATASINGH | | NO | NO | FY-1 |
| KETAN | KALYANJI | BHEDA HUF | NA | NA | NA | 602 P NO-177 MIRAS BLDG 51ST RD TPS 3BORIVALI WESTS1ST RD TPS 3 | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12033200-12033200-05956782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AABHB1661D | | | | | NO | NO | FY-1 |
| KETAN | KALYANJI | BHEDA HUF | NA | NA | NA | 602 P NO-177 MIRAS BLDG 51ST RD TPS 3BORIVALI WESTS1ST RD TPS 3 | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12033200-12033200-05956782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AABHB1661D | | | | | NO | NO | FY-2 |
| JYOTI | | | OMPARKASH | OMPARKASH | OMPARKASH | WARD NO 6, PANA CHULYAN NEAR BUS STAND BERI, BERINEAR BUS STAND BERI, BERI | INDIA | HARYANA | JHAJAR | 124201 | C12081800-12081800-05963542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BSDPJ9530R | | | JYOTIJYOTI | | NO | NO | FY-4 |
| GOINDANI | VISHAL | | DHARAMVEER | DHARAMVEER | DHARAMVEER | S NO 228/2 M NO -4/922 OPP. GANESH TEMPLEPIMPRIPOPP. GANESH TEMPLE | INDIA | MAHARASHTRA | PUNE | 411017 | C12010900-12010900-05970062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AVEPG6156E | | | | | NO | NO | FY-4 |
| RAMESH | A | | ANAND | ANAND | ANAND | NO. A-155 12TH BLOCK BEML TOWNSHIP NEW TIPPASANDRA POSTBANGALOREGM DISTOWNSHIP NEW TIPPASANDRA POS | INDIA | KARNATAKA | BANGALORE | 560075 | C12010900-12010900-06004092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AHXPR4214M | 01-JUL-1973 | XXXXXXXX3935 | | | NO | NO | FY-2 |
| PREM | | CHAND | BHANWAR | BHANWAR | BHANWAR | 539 FR- ARMY BASE PANAGARHPANAGARH | INDIA | WEST BENGAL | BURDWAN | 713419 | C12044700-12044700-06034070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AGGPC8583J | 15-JUL-1962 | | | | NO | NO | FY-4 |
| CHENNUPATI | | VEENA | CHENNUPATI | CHENNUPATI | CHENNUPATI | D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLERADIO STATION ANNAMAYYA CIRCLE | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | C12044700-12044700-06061742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 269.10 | 08-AUG-2026 | AITPV8285F | 09-AUG-1980 | | SMAHESHBABU | | NO | NO | FY-3 |
| SUMEET | | | KUMAR | NA | NA | NA | VPO PUTHAR TEH ISRANIATEH ISRANA | INDIA | HARYANA | PANIPAT | 132107 | C12081600-12081600-06083680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AKPG9566E | 20-JAN-1985 | XXXXXXXX8991 | SUMANNANDAL | | NO | NO | FY-2 |
| SUMEET | | | KUMAR | NA | NA | NA | VPO PUTHAR TEH ISRANIATEH ISRANA | INDIA | HARYANA | PANIPAT | 132107 | C12081600-12081600-06083680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AKPG9566E | 20-JAN-1985 | XXXXXXXX8991 | SUMANNANDAL | | NO | NO | FY-3 |
| VISHNUVARDHAN | | | REDDY | REDDY | REDDY | H NO 10-5-26/1/501 ROCK MANSION NAGAR TANKROCK MANSION NAGAR TANK | INDIA | TELANGANA | HYDERABAD | 500028 | C12044700-12044700-06084859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AEJPV7443K | 01-JUN-1979 | XXXXXXXX3072 | | | NO | NO | FY-6 |
| VISHNUVARDHAN | | | REDDY | REDDY | REDDY | H NO 10-5-26/1/501 ROCK MANSION NAGAR TANKROCK MANSION NAGAR TANK | INDIA | TELANGANA | HYDERABAD | 500028 | C12044700-12044700-06084859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AEJPV7443K | 01-JUN-1979 | XXXXXXXX3072 | | | NO | NO | FY-7 |
| MITESH | MITTAL | | MANOHAR | MANOHAR | MANOHAR | D - 233 KASHIPURI BHILWARABHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | C12010900-12010900-06142697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKSPM7681Q | | | MIMANSHAKUMARI | | NO | NO | FY-1 |
| MITESH | MITTAL | | MANOHAR | MANOHAR | MANOHAR | D - 233 KASHIPURI BHILWARABHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | C12010900-12010900-06142697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKSPM7681Q | | | MIMANSHAKUMARI | | NO | NO | FY-2 |
| MITESH | RAMESHBHAI | PATEL | NA | NA | NA | A-2 155 DARSHANNAM GREENS BEHIND MAHESHNAGAR SOCIETYWAGHODIYA DABHOI RING ROADBEHIND MAHESHNAGAR SOCI | INDIA | GUJARAT | VADODARA | 390019 | C12081600-12081600-06147275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | APVPP9537K | 28-JUL-1979 | XXXXXXXX1319 | SONALPATEL | | NO | NO | FY-4 |
| SRINIVAS | | | PIRATLA | P | P | P | MIG-266 BALAJI NAGAR APHB COLONY KUKATPALLYAPHB COLONY KUKATPALLY | INDIA | TELANGANA | HYDERABAD | 500072 | C12044700-12044700-06168996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3080.00 | 30-SEP-2027 | AZPPP4467G | | | PIRATLAHIMABALA | | NO | NO | FY-4 |
| ROHAN | ASHOK | PHAVADE | ASHOK | ASHOK | ASHOK | D1001, CASA BELLA MAJESTICA, LODHA PALAVA, DOMBIVALI EASTSANGLILODHA PALAVA, DOMBIVALI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | C12044700-12044700-06209892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1305.00 | 28-MAR-2030 | AALPF9177A | | | | | NO | NO | FY-6 |
| ROHAN | ASHOK | PHAVADE | ASHOK | ASHOK | ASHOK | D1001, CASA BELLA MAJESTICA, LODHA PALAVA, DOMBIVALI EASTSANGLILODHA PALAVA, DOMBIVALI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | C12044700-12044700-06209892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.80 | 30-SEP-2027 | AALPF9177A | | | | | NO | NO | FY-4 |
| ROHAN | ASHOK | PHAVADE | ASHOK | ASHOK | ASHOK | D1001, CASA BELLA MAJESTICA, LODHA PALAVA, DOMBIVALI EASTSANGLILODHA PALAVA, DOMBIVALI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | C12044700-12044700-06209892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.85 | 27-MAR-2026 | AALPF9177A | | | | | NO | NO | FY-2 |
| ROHAN | ASHOK | PHAVADE | ASHOK | ASHOK | ASHOK | D1001, CASA BELLA MAJESTICA, LODHA PALAVA, DOMBIVALI EASTSANGLILODHA PALAVA, DOMBIVALI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | C12044700-12044700-06209892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.45 | 08-AUG-2026 | AALPF9177A | | | | | NO | NO | FY-3 |
| LILABEN | DHIRAJBHAI | KASUNDRA | RATANSHIBHAI | RATANSHIBHAI | RATANSHIBHAI | VRAJ NANDANVRAJ RESIDENCY - 3 BLOCK NO C/4 B/H TAPAN SCHOOLB/H PUNITNAGAR 150FEET RING RDBLOCK NO C/4 | INDIA | GUJARAT | RAJKOT | 360004 | C12010900-12010900-06231143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADGPK8358H | 06-JUL-1960 | | KASUNDRANIMESHKUMARD | | NO | NO | FY-1 |
| NIRAJ | MOHANBHAI | ARVIKAR | MOHANBHAI | MOHANBHAI | MOHANBHAI | S/O- MOHANBHAI, 26 SAGAR-TENAMENT, NAHA CHILODA,NARODA, AHMEDABAD,TENAMENT, NAHA CHILODA. | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C12044700-12044700-06309397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ATPPA0433P | | | | | NO | NO | FY-1 |
| AMSHAVENI | | MOHANSUNDAR | SIVAGNANAM | SIVAGNANAM | SIVAGNANAM | O. 50, N. 70 53RD STREETASHOKNAGAR53RD STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | C12044700-12044700-06333561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AIPPA5355H | | | HEMAVATHYMOHANSUNDAR | NIRMALAMOHANSUNDAR | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHIR | SUDHAKAR | DESHMUKH | SUDHAKAR | SUDHAKAR | SUDHAKAR | A/P CIPLA RESIDENTIAL COLONY MIDC KURKUMBH TAL DAUNDMIDC KURKUMBH TAL DAUND | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412203 | C12044700-12044700-66518852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AGSPD9539K | 22-AUG-1973 | | ARCHANASUDHI RDESHMUKH | | NO | NO | FY-1 |
| SANDEEP | | GOYAL | OM | OM | OM | J K ROAD KAPOOR VAID ST WARD NO 15WARD NO 15 | INDIA | PUNJAB | FARIDKOT | 151505 | C12044700-12044700-66619947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ASMPG0107E | 23-DEC-1990 | | | | NO | NO | FY-6 |
| SHAILA | N | PANDOLE | NAVAL | NAVAL | NAVAL | B3 JUPITER APARTMENTS ALTAMOUNT ROAD MUMBAIALTAMOUNT ROAD MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | C12044700-12044700-66369691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | AEPPS6469R | | | JAMSHIDPANDOLE | | NO | NO | FY-2 |
| CHAITANYA | | NARRA | VENKATA | VENKATA | VENKATA | FLAT NO: 5004 PANCHAVATI APARTMENTSPRAGATI NAGAR KUKATPALLYRANGAREDDI APARTMENTS | INDIA | TELANGANA | HYDERABAD | 500090 | C12029900-12029900-66374102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AKYPN5824F | 07-FEB-1980 | | | | NO | NO | FY-2 |
| KOSHY | | SAJAN | KAPATHETHU | KAPATHETHU | KAPATHETHU | 48/206 E GREEN RIPPLES ELAMAKKARA KARALAELAMAKARA KERALA | INDIA | KERALA | COCHIN | 682026 | C12044700-12044700-66380517 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ARSPS9514N | 15-MAY-1963 | | | | NO | NO | FY-6 |
| DINESH | KUMAR | | PARKASH | PARKASH | PARKASH | H NO. 65 KATHERHA DISTT ROPARTEHSIL NANGALDISTT ROPAR | INDIA | PUNJAB | ROPAR | 140125 | C12010900-12010900-66403185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | ABYPK5428L | | | | | NO | NO | FY-1 |
| SAHIL | MAHENDRA | SHAH | NA | NA | NA | 9 / 25 ORMES ROAD KILPAUK | INDIA | TAMIL NADU | CHENNAI | 600010 | C12081600-12081600-66452632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | BVAPS0241R | 28-DEC-1992 | XXXXXXXX0450 | | | NO | NO | FY-1 |
| MOHAMMED | ASHRAF | C K | NA | NA | NA | ARSH TELLICHERRYNEAR KODUVALY SCHOOLTELLICHERRY | INDIA | KERALA | CANNANORE | 670101 | C12033200-12033200-66466791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGQPC0934H | 12-NOV-1956 | | SUHARAMUHAM MEDASHRAF | | NO | NO | FY-2 |
| VIDHYABAI | MOONAT | | SURAJ | SURAJ | SURAJ | SAGAR MAL JI HOUSE NO 8 MAHAK CHOWKRATLAM RATLAM ALOT RATLAMMAHAK CHOWK | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12010900-12010900-66481581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.20 | 08-AUG-2026 | ACRPM7346L | | | LALITADEVIMOONAT | | NO | NO | FY-3 |
| KRUTI | VYAS | | J | J | J | ANAND SOCIETY SATYAM NEW JUNCTION ROADALAKA CHOWKNEW JUNCTION ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C12010900-12010900-66504272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AOZPV9022H | 06-JUL-1968 | | PRACHETATULSI HAVIYAS | | NO | NO | FY-7 |
| T | K | PRABHAKAR | T | T | T | 128 4TH MAIN 12TH CROSS VIDYAMANYAPURAMMYSOREVIDYAMANYAPURAM | INDIA | KARNATAKA | MYSORE | 570008 | C12047200-12047200-66514981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AETPP2339C | 02-JUN-1952 | XXXXXXXX2341 | PADMAPRABHAK AR | | NO | NO | FY-2 |
| JAGADISH | | SINGH | SHIVAPAL | SHIVAPAL | SHIVAPAL | HANUMAN MANDIR KE PASS 191 A SUTHYANAMAINPUR191 A SUTHYANA | INDIA | UTTAR PRADESH | MAINPURI | 205001 | C12041400-12041400-66225117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BRUPS8110A | 20-JUL-1950 | | KALPANAKUMAR I | SHYAMKUMARI | NO | NO | FY-1 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | B-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66550532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACFPT1202M | 29-AUG-1987 | | TATIKONDALAVE NIKATESWARLU | | NO | NO | FY-1 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | B-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66550532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ACFPT1202M | 29-AUG-1987 | | TATIKONDALAVE NIKATESWARLU | | NO | NO | FY-2 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | B-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66550532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ACFPT1202M | 29-AUG-1987 | | TATIKONDALAVE NIKATESWARLU | | NO | NO | FY-3 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | B-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66550532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ACFPT1202M | 29-AUG-1987 | | TATIKONDALAVE NIKATESWARLU | | NO | NO | FY-7 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | B-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66550532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ACFPT1202M | 29-AUG-1987 | | TATIKONDALAVE NIKATESWARLU | | NO | NO | FY-6 |
| T | | PHANI | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | B-8-209/A SHIVALAYAM STREET KHAMMAMKHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-66550532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | ACFPT1202M | 29-AUG-1987 | | TATIKONDALAVE NIKATESWARLU | | NO | NO | FY-4 |
| SRINIVASU | | KOLA | VENKATESWAR | VENKATESWAR | VENKATESWAR | A3,HARSHA PALACE, TIMMANASOMAYAH STREET,ASHOK NAGAR,ELLURUTIKKAN-KOMAYAJI STREET, | INDIA | ANDHRA PRADESH | ELURU | 534002 | C12044700-12044700-66580008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AFVPK9565J | 20-APR-1966 | | RADHIKAKOLA | | NO | NO | FY-3 |
| SRINIVASU | | KOLA | VENKATESWAR | VENKATESWAR | VENKATESWAR | A3,HARSHA PALACE, TIMMANASOMAYAH STREET,ASHOK NAGAR,ELLURUTIKKAN-KOMAYAJI STREET, | INDIA | ANDHRA PRADESH | ELURU | 534002 | C12044700-12044700-66580008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AFVPK9565J | 20-APR-1966 | | RADHIKAKOLA | | NO | NO | FY-2 |
| SRINIVASU | | KOLA | VENKATESWAR | VENKATESWAR | VENKATESWAR | A3,HARSHA PALACE, TIMMANASOMAYAH STREET,ASHOK NAGAR,ELLURUTIKKAN-KOMAYAJI STREET, | INDIA | ANDHRA PRADESH | ELURU | 534002 | C12044700-12044700-66580008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AFVPK9565J | 20-APR-1966 | | RADHIKAKOLA | | NO | NO | FY-1 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FARMC-SCH EMEAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-66605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHME HRA | | NO | NO | FY-1 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FARMC-SCH EMEAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-66605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHME HRA | | NO | NO | FY-3 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FARMC-SCH EMEAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-66605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHME HRA | | NO | NO | FY-2 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FARMC-SCH EMEAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-66605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHME HRA | | NO | NO | FY-4 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FARMC-SCH EMEAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-66605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHME HRA | | NO | NO | FY-7 |
| ANJU | | MEHRA | NA | NA | NA | 121 128 VIJAY PATH AGARWAL FARMC-SCH EMEAGARWAL FARM | INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-66605438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AGTPM4697L | 01-JUL-1972 | | OMPRAKASHME HRA | | NO | NO | FY-6 |
| SACHIN | VITTHALRAO | REVANWAR | VITTHALRAO | VITTHALRAO | VITTHALRAO | BEHIND BUS STAND VYANKATESH KRUPATEACHERS COLONY BIO BEEDYANKATESH KRUPA | INDIA | MAHARASHTRA | BHIR | 431122 | C12010900-12010900-66618381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | AEGPR1843C | 15-JUN-1975 | | | | NO | NO | FY-4 |
| SACHIN | VITTHALRAO | REVANWAR | VITTHALRAO | VITTHALRAO | VITTHALRAO | BEHIND BUS STAND VYANKATESH KRUPATEACHERS COLONY BIO BEEDYANKATESH KRUPA | INDIA | MAHARASHTRA | BHIR | 431122 | C12010900-12010900-66618381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | AEGPR1843C | 15-JUN-1975 | | | | NO | NO | FY-2 |
| SACHIN | VITTHALRAO | REVANWAR | VITTHALRAO | VITTHALRAO | VITTHALRAO | BEHIND BUS STAND VYANKATESH KRUPATEACHERS COLONY BIO BEEDYANKATESH KRUPA | INDIA | MAHARASHTRA | BHIR | 431122 | C12010900-12010900-66618381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | AEGPR1843C | 15-JUN-1975 | | | | NO | NO | FY-3 |
| G | JANAKIRAMAN | | R | R | R | 51/23 BISHOP GARDENS RAA ANNAMALAIPURAMCHENNAIRAJA ANNAMALAIPURAM | INDIA | TAMIL NADU | CHENNAI | 600028 | C12010900-12010900-66624053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3839.20 | 30-SEP-2027 | AHIPG0032D | 06-APR-1959 | XXXXXXXX7673 | VENKATESH | | NO | NO | FY-4 |
| AASHISH | RAJESH | THAKKAR | RAJESH | RAJESH | RAJESH | FLAT 1001,B WING GOLD FIELD GIANM TOWER,10TH FLOOR KALAKELLA SION BANDRAKURKIDDHAKHIGMAR TOWER,10T | INDIA | MAHARASHTRA | MUMBAI | 400017 | C12010900-12010900-66669941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AILPT6255A | 15-APR-1991 | | | | NO | NO | FY-4 |
| HARDIK | NITINKUMAR | RUPARELIYA | NITINKUMAR | NITINKUMAR | NITINKUMAR | 2 RAJKAMAL APARTMENT S/O.NITINBHAI BHAGWANJI RUPAR 22 NEW JAGNATH PLOTOPP DR DASTUR HOSPITAL GUJARA | INDIA | GUJARAT | RAJKOT | 360001 | C12047200-12047200-66718101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BOCPR0612J | 26-MAY-1993 | XXXXXXXX0530 | KIRTIBENNITINB HARUPARELIYA | | NO | NO | FY-3 |
| HARDIK | NITINKUMAR | RUPARELIYA | NITINKUMAR | NITINKUMAR | NITINKUMAR | 2 RAJKAMAL APARTMENT S/O.NITINBHAI BHAGWANJI RUPAR 22 NEW JAGNATH PLOTOPP DR DASTUR HOSPITAL GUJARA | INDIA | GUJARAT | RAJKOT | 360001 | C12047200-12047200-66718101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BOCPR0612J | 26-MAY-1993 | XXXXXXXX0530 | KIRTIBENNITINB HARUPARELIYA | | NO | NO | FY-2 |
| RADHAKRISHNA N | | KALPANA | KATHIRESAN | KATHIRESAN | KATHIRESAN | 2 423 D PANDIAN NIVAS AYYADURAI STREET PARAMAKUDIRAMANATHAPURAM AYYADURAI STREET PARAMAKUDI | INDIA | TAMIL NADU | SIVAGANGA / RAMAPURAM | 623707 | C12044700-12044700-66740488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AGVPK5929R | 09-MAY-1969 | XXXXXXXX8615 | RADHAKRISHNA N | | NO | NO | FY-2 |
| JACQUELINE | MARIA | | HELDT | HELDT | HELDT | B-103,GOLDEN STAR APRT. HOODI CIRCLEMEDAHOSURPURAHOODI CIRCLE | INDIA | KARNATAKA | BANGALORE | 560048 | C12010900-12010900-66766044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.80 | 08-AUG-2026 | AGQPJ8962N | 01-OCT-1972 | | SRAMSAYBENJA MIN | | NO | NO | FY-3 |
| JACQUELINE | MARIA | | HELDT | HELDT | HELDT | B-103,GOLDEN STAR APRT. HOODI CIRCLEMEDAHOSURPURAHOODI CIRCLE | INDIA | KARNATAKA | BANGALORE | 560048 | C12010900-12010900-66766044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.65 | 27-MAR-2026 | AGQPJ8962N | 01-OCT-1972 | | SRAMSAYBENJA MIN | | NO | NO | FY-2 |
| JACQUELINE | MARIA | | HELDT | HELDT | HELDT | B-103,GOLDEN STAR APRT. HOODI CIRCLEMEDAHOSURPURAHOODI CIRCLE | INDIA | KARNATAKA | BANGALORE | 560048 | C12010900-12010900-66766044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AGQPJ8962N | 01-OCT-1972 | | SRAMSAYBENJA MIN | | NO | NO | FY-1 |
| AMANJEET | | KAUR | INDERJEET | INDERJEET | INDERJEET | D2 107 10TH FLR SHUBH KARMA CHS LTD NIRSON ROLYADAHARMA CHS LTD NIR | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12010900-12010900-66783047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | CAYPK1102R | 03-JUN-1990 | | | | NO | NO | FY-4 |
| PRAMOD | | KHANDELWAL | RAMDEV | RAMDEV | RAMDEV | 242 2ND FLOOR GOLDAN POINT MKTTALSARKADI BEGAMPURA RINDRONDMKTTALSARKADI BEGAMPURA RIND | INDIA | GUJARAT | SURAT | 395003 | C12081800-12081800-66785236 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | DLZPK0851E | | | | | NO | NO | FY-4 |
| JOMY | | GEORGE | GEORGE | GEORGE | GEORGE | MANNACHERRY HOUSE KANAKKARY VIA ETTUMANOORKANAKKARY VIA ETTUMANOOR | INDIA | KERALA | MUVATTUPUZHA | 686632 | C12044700-12044700-66804526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AKCPG5763G | | | BESSYMOLOSEPH | | NO | NO | FY-1 |
| JOMY | | GEORGE | GEORGE | GEORGE | GEORGE | MANNACHERRY HOUSE KANAKKARY VIA ETTUMANOORKANAKKARY VIA ETTUMANOOR | INDIA | KERALA | MUVATTUPUZHA | 686632 | C12044700-12044700-66804526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AKCPG5763G | | | BESSYMOLOSEPH | | NO | NO | FY-2 |
| SETHIYA | GAUTHAMRAJ | | MANGILAL | MANGILAL | MANGILAL | 2-5-149, SHANTI COLONYRAICHURISHANTI COLONY | INDIA | KARNATAKA | RAICHUR HO | 584101 | C12010900-12010900-66813600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADVPG4142M | 05-JUN-1959 | XXXXXXXX6697 | CHAMPADEVI | | NO | NO | FY-2 |
| BECHARBHAI | R | DODIYA | NA | NA | NA | NAVJIVAN SOCI 1BNR OLD VITTHSB | INDIA | GUJARAT | BHAVNAGAR | 364001 | C12033200-12033200-66819327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ALTPD4966G | 14-JAN-1955 | | MADHUBENBDO DIYA | | NO | NO | FY-4 |
| KONTHAM | SAIKANTH | REDDY | BUCHI | BUCHI | BUCHI | S40 BALAPUR SAROORNAGAR RANGAREDDI ANDHRA PRADESH RANGAREDDI ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500005 | C12088700-12088700-66920289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | CKIPR1515G | 30-AUG-1996 | | RAJESHWARINA VARU | | NO | NO | FY-6 |
| KONTHAM | SAIKANTH | REDDY | BUCHI | BUCHI | BUCHI | S40 BALAPUR SAROORNAGAR RANGAREDDI ANDHRA PRADESH RANGAREDDI ANDHRA PRADESH | INDIA | TELANGANA | HYDERABAD | 500005 | C12088700-12088700-66920289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | CKIPR1515G | 30-AUG-1996 | | RAJESHWARINA VARU | | NO | NO | FY-7 |
| YASHPAL | | YADAV | NA | NA | NA | SAGAR ROAD OPP SOPHIA SCHOOL BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | C12033200-12033200-66928908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ABEPY1340C | | | SHAKUNTLAYAD AV | | NO | NO | FY-3 |
| YASHPAL | | YADAV | NA | NA | NA | SAGAR ROAD OPP SOPHIA SCHOOL BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | C12033200-12033200-66928908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ABEPY1340C | | | SHAKUNTLAYAD AV | | NO | NO | FY-2 |
| YASHPAL | | YADAV | NA | NA | NA | SAGAR ROAD OPP SOPHIA SCHOOL BIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | C12033200-12033200-66928908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABEPY1340C | | | SHAKUNTLAYAD AV | | NO | NO | FY-1 |
| PRERNA | NEELESH | SONI | NEELESH | NEELESH | NEELESH | B/21 MONARCH CHS LTD S.B. ROADANDHERI EAST, J.B. NAGARS. B. ROAD | INDIA | MAHARASHTRA | MUMBAI | 400059 | C12010900-12010900-66944482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.80 | 30-SEP-2027 | AMTPS4170N | 29-DEC-1971 | XXXXXXXX8837 | | | NO | NO | FY-4 |
| DEEPAK | | | DAHIYA | JOGENDER | JOGENDER | VPO BIRDHANA BIH DHANA 108 JHAJJARJHAJJAR | INDIA | HARYANA | JHAJAR | 124102 | C12082500-12082500-66915605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.40 | 30-SEP-2027 | BMAPD6002J | 28-AUG-1994 | | | | NO | NO | FY-4 |
| VINAY | BAID | HUF | NA | NA | NA | B 95 A DAYANAND MARG JAIPUR TILAK NAGARJAIPURTILAK NAGAR | INDIA | RAJASTHAN | JAIPUR | 302004 | C12083400-12083400-66954645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AACHV7219H | 01-JAN-2000 | | | | NO | NO | FY-7 |
| SAI | KUMAR | REDDY KOTHA | KOTHA | KOTHA | KOTHA | 4 35 193 KALVATHI NAGAR KUTUBULLAPUR SHAPOOR NAGARKALA COMMUNITY HALLKUTUBULLAPUR SHAPOOR NAGAR | INDIA | TELANGANA | HYDERABAD | 500055 | C12081800-12081800-66883180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | FIFPK3984H | | | | | NO | NO | FY-4 |
| MAHESH | GOVINDPRASAD | TOTALA | DIPALI | DIPALI | DIPALI | BALAJI CHALIK MARWADI GALLIBIDENMARWADI GALLI | INDIA | MAHARASHTRA | AURANGABAD | 431105 | C12010900-12010900-66987670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ARAPT2965L | 27-SEP-1993 | | GOVINDPRASAD RAMNARAYANT OTALA | | NO | NO | FY-6 |
| MAHESH | GOVINDPRASAD | TOTALA | DIPALI | DIPALI | DIPALI | BALAJI CHALIK MARWADI GALLIBIDENMARWADI GALLI | INDIA | MAHARASHTRA | AURANGABAD | 431105 | C12010900-12010900-66987670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ARAPT2965L | 27-SEP-1993 | | GOVINDPRASAD RAMNARAYANT OTALA | | NO | NO | FY-4 |
| MAHESH | GOVINDPRASAD | TOTALA | DIPALI | DIPALI | DIPALI | BALAJI CHALIK MARWADI GALLIBIDENMARWADI GALLI | INDIA | MAHARASHTRA | AURANGABAD | 431105 | C12010900-12010900-66987670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ARAPT2965L | 27-SEP-1993 | | GOVINDPRASAD RAMNARAYANT OTALA | | NO | NO | FY-7 |
| P | G | RANI | NA | NA | NA | PLOT NO 47 BA KRISHNA PURAM 1ST STREETKAMARAJAR SALAIKRISHNA PURAM 1ST STREET | INDIA | TAMIL NADU | MADURAI | 625009 | C12033200-12033200-66987846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ASWPR6421N | 14-NOV-1981 | | PGOVARTHAN | | NO | NO | FY-2 |
| SUNIL | KUMAR | PATHAK | NA | NA | NA | C/O SURYAPHARMACEUTICAL LTD VPO BANPURIRAIPURVPO BANPUR | INDIA | PUNJAB | RAIPURA | 140601 | C12033200-12033200-66999125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | BLQPP8790Q | 20-JUL-1974 | | MITARANIPADHI | | NO | NO | FY-6 |
| SHIVANI | DEEPAK | CHANDRA BHATT | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | F2-308, SARSHAT STUDIO APPTBAK ERI CTYNR NANDOSWR MAHADEV MANDIR,MAHARSA ROAD,VEJALPURERI CITYNR N | INDIA | GUJARAT | AHMEDABAD | 380051 | C12064200-12064200-67080139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 172.00 | 30-SEP-2027 | AUIPB1738N | 23-AUG-1984 | XXXXXXXX8226 | DEEPAKCHANDR ABHATT | | NO | NO | FY-4 |
| AJAY | KUMAR | SOMVANSHI | KUMAR | KUMAR | KUMAR | BABU SINGH 12 A THIRD FLOOR BLOCK R1 SECTOR 75 FARIDABAD SECTOR 7 FARIDABAD HARYANA 121006BLOCK R1 | INDIA | HARYANA | FARIDABAD | 121006 | C12010900-12010900-67144642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ADMPS2281P | 25-MAY-1962 | | BHARTISOMVAN SHI | | NO | NO | FY-6 |
| AJAY | KUMAR | SOMVANSHI | KUMAR | KUMAR | KUMAR | BABU SINGH 12 A THIRD FLOOR BLOCK R1 SECTOR 75 FARIDABAD SECTOR 7 FARIDABAD HARYANA 121006BLOCK R1 | INDIA | HARYANA | FARIDABAD | 121006 | C12010900-12010900-67144642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ADMPS2281P | 25-MAY-1962 | | BHARTISOMVAN SHI | | NO | NO | FY-7 |
| ARUMUGATHAM MAL | | GURUNATHAN | GURUNATHAN | GURUNATHAN | GURUNATHAN | 6 1 MUDHALIYAR SOUTH STREET KOTTAR NAGERCOILKOTTAR NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629001 | C12047200-12047200-67144573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ATKPG2589F | 11-NOV-1986 | | SUBRAMANIAN M | | NO | NO | FY-4 |
| ARUMUGATHAM MAL | | GURUNATHAN | GURUNATHAN | GURUNATHAN | GURUNATHAN | 6 1 MUDHALIYAR SOUTH STREET KOTTAR NAGERCOILKOTTAR NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629001 | C12047200-12047200-67144573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ATKPG2589F | 11-NOV-1986 | | SUBRAMANIAN M | | NO | NO | FY-2 |
| ARUMUGATHAM MAL | | GURUNATHAN | GURUNATHAN | GURUNATHAN | GURUNATHAN | 6 1 MUDHALIYAR SOUTH STREET KOTTAR NAGERCOILKOTTAR NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629001 | C12047200-12047200-67144573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ATKPG2589F | 11-NOV-1986 | | SUBRAMANIAN M | | NO | NO | FY-3 |
| ARUMUGATHAM MAL | | GURUNATHAN | GURUNATHAN | GURUNATHAN | GURUNATHAN | 6 1 MUDHALIYAR SOUTH STREET KOTTAR NAGERCOILKOTTAR NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629001 | C12047200-12047200-67144573 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ATKPG2589F | 11-NOV-1986 | | SUBRAMANIAN M | | NO | NO | FY-1 |
| SATYA | SHIVA | SASWAT | NA | NA | NA | FLT NO.605-B NESTLE BUIG NO.1 PANDURANG BUDHKAR MARG WORLINRBOMBAYDYEING MUMBAI DELISLE RDPAREL(E)MUMBAI,B | INDIA | MAHARASHTRA | MUMBAI | 400013 | C12081600-12081600-67184361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | ADHPS9293B | 19-FEB-1979 | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMAN | | BAID | NA | NA | NA | HOSPITAL ROAD WARD NO 02 BIDASAR CHURUBIDASAR CHURU | INDIA | RAJASTHAN | RATANGARH | 331501 | C12081600-12081600-07250394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | DCNPR6701B | 26-JUL-1996 | XXXXXXXX9470 | | | NO | NO | FY-6 |
| SUSHIL | | KUMAR | KISHAN | KISHAN | KISHAN | H.NO-158 WARD NO-6NEW ROADWARD NO-6 | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | C13041400-13041400-07304298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AFNPK4106P | 13-JUL-1963 | | RAIKUMARI | | NO | NO | FY-1 |
| RADHAKRISHNA N | | V | MENON | MENON | MENON | ROHINI TEMPLE ROAD PO POOTHOLETHRISSURPO POOTHOLE | INDIA | KERALA | TRICHUR | 680004 | C12044700-12044700-07313753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | AFRPV8525P | | | BINDUMENON | | NO | NO | FY-4 |
| VINOD | KUMAR | GOYAL | SO | SO | SO | 805 GH SB3 SECTOR20 PANCHKULA PANCHKULA HARYANAPANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | C12033200-12033200-07316820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AATPG3318A | 27-MAY-1953 | | RAKESHGOYAL | | NO | NO | FY-4 |
| VINOD | KUMAR | GOYAL | SO | SO | SO | 805 GH SB3 SECTOR20 PANCHKULA PANCHKULA HARYANAPANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | C12033200-12033200-07316820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AATPG3318A | 27-MAY-1953 | | RAKESHGOYAL | | NO | NO | FY-1 |
| VINOD | KUMAR | GOYAL | SO | SO | SO | 805 GH SB3 SECTOR20 PANCHKULA PANCHKULA HARYANAPANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | C12033200-12033200-07316820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AATPG3318A | 27-MAY-1953 | | RAKESHGOYAL | | NO | NO | FY-3 |
| VINOD | KUMAR | GOYAL | SO | SO | SO | 805 GH SB3 SECTOR20 PANCHKULA PANCHKULA HARYANAPANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | C12033200-12033200-07316820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AATPG3318A | 27-MAY-1953 | | RAKESHGOYAL | | NO | NO | FY-2 |
| GAUTAM | | BANERJEE | GOUR | GOUR | GOUR | 6A2 RIDGE TOWER HILAND PARK 1925 CHAK GARIA1925 CHAK GARIA | INDIA | WEST BENGAL | KOLKATA | 700094 | C12047200-12047200-07484311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AEEPB6719D | 21-DEC-1970 | XXXXXXXX8513 | SUMITABANERJEE | | NO | NO | FY-3 |
| GAUTAM | | BANERJEE | GOUR | GOUR | GOUR | 6A2 RIDGE TOWER HILAND PARK 1925 CHAK GARIA1925 CHAK GARIA | INDIA | WEST BENGAL | KOLKATA | 700094 | C12047200-12047200-07484311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEEPB6719D | 21-DEC-1970 | XXXXXXXX8513 | SUMITABANERJEE | | NO | NO | FY-1 |
| GAUTAM | | BANERJEE | GOUR | GOUR | GOUR | 6A2 RIDGE TOWER HILAND PARK 1925 CHAK GARIA1925 CHAK GARIA | INDIA | WEST BENGAL | KOLKATA | 700094 | C12047200-12047200-07484311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEEPB6719D | 21-DEC-1970 | XXXXXXXX8513 | SUMITABANERJEE | | NO | NO | FY-2 |
| VARUN | PRATAP | SINGH | NA | NA | NA | 12/1033 KOTHIYAT CHANDPUR PHATAKCHANDPUR PHATAK | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | C12033200-12033200-07488591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | CLIPS3455F | 04-JUL-1991 | | | | NO | NO | FY-6 |
| SIMRAN | TARAN | VIRWANI | NA | NA | NA | 201 SHATRUNJAY APT 10TH ROAD NEAR JAIN MANDIR NEXT TOTRAN.STORM GYM CHEMBURNEAR JAIN MANDIR NEXT TO | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12033200-12033200-07502446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKCPV8479Q | 20-SEP-1989 | | AMRUTASATRA MDASVEKHANI | | NO | NO | FY-2 |
| SIMRAN | TARAN | VIRWANI | NA | NA | NA | 201 SHATRUNJAY APT 10TH ROAD NEAR JAIN MANDIR NEXT TOTRAN.STORM GYM CHEMBURNEAR JAIN MANDIR NEXT TO | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12033200-12033200-07502446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKCPV8479Q | 20-SEP-1989 | | AMRUTASATRA MDASVEKHANI | | NO | NO | FY-1 |
| ARUNA | ASHWIN | NAVELKAR | C | C | C | 706 MILLENNIUM PARK BUILDING NO 12 HARI OMNAGAR MULUND EASTBUILDING NO 12 HARI OM | INDIA | MAHARASHTRA | MUMBAI | 400008 | C12033200-12033200-07591088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AIWPA5726G | 28-SEP-1981 | | ASHWINNAVELKAR | | NO | NO | FY-6 |
| ARUNA | ASHWIN | NAVELKAR | C | C | C | 706 MILLENNIUM PARK BUILDING NO 12 HARI OMNAGAR MULUND EASTBUILDING NO 12 HARI OM | INDIA | MAHARASHTRA | MUMBAI | 400008 | C12033200-12033200-07591088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AIWPA5726G | 28-SEP-1981 | | ASHWINNAVELKAR | | NO | NO | FY-4 |
| ARUNA | ASHWIN | NAVELKAR | C | C | C | 706 MILLENNIUM PARK BUILDING NO 12 HARI OMNAGAR MULUND EASTBUILDING NO 12 HARI OM | INDIA | MAHARASHTRA | MUMBAI | 400008 | C12033200-12033200-07591088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AIWPA5726G | 28-SEP-1981 | | ASHWINNAVELKAR | | NO | NO | FY-7 |
| GOVIND | GOPAL | SALUNKE | NA | NA | NA | 1/3 DAHISAR SHRAMIK CO-OP HSG SOC CHUNABHATTI S ROUSEY ROAD EAST MAHADA COLONYSOC CHUNABHATTI S N | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12033200-12033200-07591491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFZPS3668C | | | NITINGOVINDSA LUNKE | | NO | NO | FY-1 |
| UMESH | | KUMAR | MANGU | MANGU | MANGU | H NO 5/ 227 GAMA 1 GREATER NOIDA PS-KASNATEH-GAUTAMBUDDHA NAGARGREATER NOIDA PS-KASNA | INDIA | KARNATAKA | BANGALORE | | C13041400-13041400-07655301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AOCPK2419F | | | RIKHIYAGI | | NO | NO | FY-1 |
| JOSHY | VITHAYATHIL | VARGHESE | VARGHESE | VARGHESE | VARGHESE | A 404 RAINBOW APT SEC-19 PLOT-39 AIROLINAVI MUMBAIPLOT-39 AIROLI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | C12044700-12044700-07663611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 308.00 | 15-SEP-2030 | ADEPV2791C | 29-MAR-1973 | | | | NO | NO | FY-7 |
| JOSHY | VITHAYATHIL | VARGHESE | VARGHESE | VARGHESE | VARGHESE | A 404 RAINBOW APT SEC-19 PLOT-39 AIROLINAVI MUMBAIPLOT-39 AIROLI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | C12044700-12044700-07663611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 440.00 | 28-MAR-2030 | ADEPV2791C | 29-MAR-1973 | | | | NO | NO | FY-6 |
| MOHANTH | KUMAR | A G | GANGARAJ | GANGARAJ | GANGARAJ | AVAREKADU HANUBAL SAKALESHPUR TQ HASSAN DISTSAKALESHPUR TQ HASSAN DIST | INDIA | KARNATAKA | ARSIKERE | 573134 | C12044700-12044700-07671249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AVCPA8796N | 03-APR-1985 | | HEMAVATISHTHA MMANAGOWDA SHWETHA | | NO | NO | FY-6 |
| PRIYA | | MEACHERY | JAYARAMAN | JAYARAMAN | JAYARAMAN | 401 C GARDENIA VALLEY OF FLOWERS THANUR VILLAGEKANDIVALI EASTFLOWERS THANUR VILLAGE | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12047200-12047200-07730836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHLPM0536D | 02-SEP-1975 | | GUNNIKANNAN | | NO | NO | FY-4 |
| PRIYA | | MEACHERY | JAYARAMAN | JAYARAMAN | JAYARAMAN | 401 C GARDENIA VALLEY OF FLOWERS THANUR VILLAGEKANDIVALI EASTFLOWERS THANUR VILLAGE | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12047200-12047200-07730836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHLPM0536D | 02-SEP-1975 | | GUNNIKANNAN | | NO | NO | FY-1 |
| MANISH | VIRCHAND | LARHANI | VIRCHAND | VIRCHAND | VIRCHAND | NR MUNICIPAL HOSPITAL 4 KARACHI COTTAGE L B S ROADBHANDUP WESTKARACHI COTTAGE L B S ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12044700-12044700-07748123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AABPL0357N | 15-AUG-1964 | XXXXXXXX2401 | CHANDRAKANTV IRCHANDLABHA NI | | NO | NO | FY-4 |
| MANISH | VIRCHAND | LARHANI | VIRCHAND | VIRCHAND | VIRCHAND | NR MUNICIPAL HOSPITAL 4 KARACHI COTTAGE L B S ROADBHANDUP WESTKARACHI COTTAGE L B S ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12044700-12044700-07748123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AABPL0357N | 15-AUG-1964 | XXXXXXXX2401 | CHANDRAKANTV IRCHANDLABHA NI | | NO | NO | FY-6 |
| MANISH | VIRCHAND | LARHANI | VIRCHAND | VIRCHAND | VIRCHAND | NR MUNICIPAL HOSPITAL 4 KARACHI COTTAGE L B S ROADBHANDUP WESTKARACHI COTTAGE L B S ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12044700-12044700-07748123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AABPL0357N | 15-AUG-1964 | XXXXXXXX2401 | CHANDRAKANTV IRCHANDLABHA NI | | NO | NO | FY-7 |
| YASMIN | | ABID | NA | NA | NA | ADIL MANZIL NAWABS FORT POLICE STATIONKOTWALIPOLICE STATION | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12033200-12033200-07749474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | AICPA8425G | | | ZOHEBADILKHAN SAIFADIL | | NO | NO | FY-1 |
| MAYUR | SUDHAKAR | KHAIRNAR | SUDHAKAR | SUDHAKAR | SUDHAKAR | C 309 GEETA TOW ANAND NGR NEAR K T VISION MTPLIVASAI RD W BASSEIN RD VASAI WNEAR K T VISION MTPLX | INDIA | MAHARASHTRA | THANE | 401202 | C12010900-12010900-07774988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AXUPK8704E | | | | | NO | NO | FY-2 |
| RAKESH | BABU | CHINNI | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | 8 371 REAPALLY PEAPULLY CINIMASTREET CINIMA STREETCINIMASTREET CINIMA STREET | INDIA | ANDHRA PRADESH | KURNOOL | 518221 | C12081800-12081800-07777037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AQWPC5057B | 07-MAY-1990 | | | | NO | NO | FY-6 |
| NEETA | SUNIL | KALE | DINKAR | DINKAR | DINKAR | B1/107 MANGESHI VIHAR CHANAKYA NGR , UMBARDE ROAD, ADHARWADI,KALYAN -M , THANENGR , UMBARDE ROAD. A | INDIA | MAHARASHTRA | KALYAN | 421301 | C12044700-12044700-07780972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKEPK4500E | 01-MAY-1969 | | | | NO | NO | FY-4 |
| SENBAGAPRIYA | | PERIYASAMY | PERIYA | PERIYA | PERIYA | 248 KAMARAJAPURAM E SENGUNTHAPURAMSENGUNTHAP URAM KARUR TAMILNADUSENGUNTHAPURAM | INDIA | TAMIL NADU | KARUR | 639002 | C12010900-12010900-07786058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.00 | 28-MAR-2030 | FBXPS6478H | | | VIGNESHWARAN E | | NO | NO | FY-6 |
| SANTOSH | S | TANDALE | S | S | S | FLOT-18 VASANT RAGHE JAWAHAR COLONY-AURANGABAD,AURANGABAD,AURA NGABAD,AURANGABADMHCOLONY AURANGABAD A | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12044700-12044700-07839559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AGSPT8338E | | | | | NO | NO | FY-1 |
| SOMESHWAR | | SADAR | RAMDAS | RAMDAS | RAMDAS | FL-8/704 SHIVAMI MAJESTICAMAJESTICA | INDIA | MAHARASHTRA | PUNE | 411057 | C12044700-12044700-07841665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | BPDPS0940G | 15-OCT-1980 | | | | NO | NO | FY-3 |
| ASHRIT | KUMAR | PATTANAIK | PRAKASH | PRAKASH | PRAKASH | FLAT NO 1 AMAZON BLOCK PACIFIC CITY 62 GURUSWAMY REHGN NGR N.DLAMBURCITY 62 GURUSWAMY RD | INDIA | TAMIL NADU | CHENNAI | 600095 | C12010900-12010900-07850222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2910.00 | 28-MAR-2030 | ALMPP4404G | 11-JUN-1979 | XXXXXXXX8882 | SASWATIMOHAN TY | | NO | NO | FY-6 |
| SHEERAN | ABRAR | HUSAIN ANSARI | ABRAR | ABRAR | ABRAR | HOUSE NO 1930 FLAT NO 305 RAHAT MANZIL SALAMATPURA NEAR TAPYUBHAGSD BHIWANDI THANE MAHARASHTRA 4213 | INDIA | MAHARASHTRA | KALYAN | 421302 | C12086700-12086700-07855269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | DQNPA7408C | 11-NOV-1999 | | | | NO | NO | FY-6 |
| SHEERAN | ABRAR | HUSAIN ANSARI | ABRAR | ABRAR | ABRAR | HOUSE NO 1930 FLAT NO 305 RAHAT MANZIL SALAMATPURA NEAR TAPYUBHAGSD BHIWANDI THANE MAHARASHTRA 4213 | INDIA | MAHARASHTRA | KALYAN | 421302 | C12086700-12086700-07855269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | DQNPA7408C | 11-NOV-1999 | | | | NO | NO | FY-7 |
| BHURELAL | | JATAV | MULLE | MULLE | MULLE | S O MULLE JATAV TEH GADARWADA GRAM POST GARHA GARHAMAKESINGPUR MADHYA PRADESH 487441GADARWADA GRAM P | INDIA | MADHYA PRADESH | NARSINGHPUR | 487441 | C12086700-12086700-07858791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BVLPJ0554R | 29-JUN-1974 | | | | NO | NO | FY-7 |
| BHURELAL | | JATAV | MULLE | MULLE | MULLE | S O MULLE JATAV TEH GADARWADA GRAM POST GARHA GARHAMAKESINGPUR MADHYA PRADESH 487441GADARWADA GRAM P | INDIA | MADHYA PRADESH | NARSINGHPUR | 487441 | C12086700-12086700-07858791 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BVLPJ0554R | 29-JUN-1974 | | | | NO | NO | FY-6 |
| PRAPHULLA | | DEVI | MADANRAI | MADANRAI | MADANRAI | W/O MADAN RAI BOHRA,JALORE, JALOR,TAHSIL JALORE,SARAWAGJALORE,JALOR,TA HSIL JALORE,SARAWAS | INDIA | RAJASTHAN | JALORE | 343001 | C12039900-12039900-07880152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2155.00 | 28-MAR-2030 | BKPDD6594M | | | | | NO | NO | FY-6 |
| PRAPHULLA | | DEVI | MADANRAI | MADANRAI | MADANRAI | W/O MADAN RAI BOHRA,JALORE, JALOR,TAHSIL JALORE,SARAWAGJALORE,JALOR,TA HSIL JALORE,SARAWAS | INDIA | RAJASTHAN | JALORE | 343001 | C12039900-12039900-07880152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1508.50 | 15-SEP-2030 | BKPDD6594M | | | | | NO | NO | FY-7 |
| SUJATA | RAHUL | DESHMUKH | RAHUL | RAHUL | RAHUL | A4 601 ROSE ICON PIMPLE SAUDAGARPUNEPIMPLE SAUDAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | C13041400-13041400-07936619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | BELPB1655U | 22-FEB-1988 | XXXXXXXX1606 | SNEHABADHE | | NO | NO | FY-7 |
| SUJATA | RAHUL | DESHMUKH | RAHUL | RAHUL | RAHUL | A4 601 ROSE ICON PIMPLE SAUDAGARPUNEPIMPLE SAUDAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | C13041400-13041400-07936619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | BELPB1655U | 22-FEB-1988 | XXXXXXXX1606 | SNEHABADHE | | NO | NO | FY-6 |
| ANIRUDH | SHIVAJIRAO | SAWRATE | SHIVAJI | SHIVAJI | SHIVAJI | S/O SHIVAJIRAO SAWRATE PURNAGAWRATE PURNA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | C12047200-12047200-08019850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 03-JUL-2025 | DXSPS7727F | | | | | NO | NO | FY-1 |
| B | VENKATESWARA | REDDY | R | R | R | 41 956 1 RAMANAYUDU STREET SHANKARAPURAMSHANKARAPURA M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047200-12047200-08022864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AOBPB3233R | 12-JUN-1983 | | MSHALINI | | NO | NO | FY-1 |
| B | VENKATESWARA | REDDY | R | R | R | 41 956 1 RAMANAYUDU STREET SHANKARAPURAMSHANKARAPURA M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047200-12047200-08022864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AOBPB3233R | 12-JUN-1983 | | MSHALINI | | NO | NO | FY-3 |
| B | VENKATESWARA | REDDY | R | R | R | 41 956 1 RAMANAYUDU STREET SHANKARAPURAMSHANKARAPURA M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047200-12047200-08022864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AOBPB3233R | 12-JUN-1983 | | MSHALINI | | NO | NO | FY-2 |
| B | VENKATESWARA | REDDY | R | R | R | 41 956 1 RAMANAYUDU STREET SHANKARAPURAMSHANKARAPURA M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047200-12047200-08022864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AOBPB3233R | 12-JUN-1983 | | MSHALINI | | NO | NO | FY-6 |
| B | VENKATESWARA | REDDY | R | R | R | 41 956 1 RAMANAYUDU STREET SHANKARAPURAMSHANKARAPURA M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047200-12047200-08022864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AOBPB3233R | 12-JUN-1983 | | MSHALINI | | NO | NO | FY-4 |
| B | VENKATESWARA | REDDY | R | R | R | 41 956 1 RAMANAYUDU STREET SHANKARAPURAMSHANKARAPURA M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12047200-12047200-08022864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AOBPB3233R | 12-JUN-1983 | | MSHALINI | | NO | NO | FY-7 |
| SONEE | KALPESH | JAGDISHBHAI | NA | NA | NA | 3 1046 2 VIBHAGATE NR HANUMANSHERI PALANPURBANASKANTHAANUMA NSHERI PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | C12033200-12033200-08077211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BSPST2188A | 25-FEB-1980 | | DIPTIBENKALPES HSONI | | NO | NO | FY-4 |
| PRASHANT | | PORWAL | NA | NA | NA | 3940 KALPI ROAD NEW PATEL NGR FRONT OF MEDICAL COLLEGE ORAFRONT OF MEDICAL COLLEGE ORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12081600-12081600-08098337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | COWPP4624H | 02-MAR-1989 | XXXXXXXX8108 | SUMANPORWAL | | NO | NO | FY-3 |
| DEEPTI | VINAY | VORA | VINAY | VINAY | VINAY | FLAT NO. 104 NISARG APARTMENTS LANE NO. 3 PRABHAT ROAD NEARLLIAT PAPADLAND NO. 3 PRABHAT ROAD NEAR | INDIA | MAHARASHTRA | PUNE | 411004 | C12044700-12044700-08154460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 15-SEP-2030 | AFMPV4613B | 26-SEP-1988 | XXXXXXXX4581 | | | NO | NO | FY-7 |
| HIMANSHU | | PANGTEY | BALAVANTA | BALAVANTA | BALAVANTA | 118 C/O BALAVANTA SINGH BUNGANEAR COOPERATIVE BANK UTTARAKHAND INDIABUNGA | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262554 | C12047200-12047200-08178820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | DWCPS0168F | 15-FEB-1984 | | BALWANTSINGH PANGTEY | | NO | NO | FY-1 |
| HIMANSHU | | PANGTEY | BALAVANTA | BALAVANTA | BALAVANTA | 118 C/O BALAVANTA SINGH BUNGANEAR COOPERATIVE BANK UTTARAKHAND INDIABUNGA | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262554 | C12047200-12047200-08178820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | DWCPS0168F | 15-FEB-1984 | | BALWANTSINGH PANGTEY | | NO | NO | FY-2 |
| RAJENDRA | | PRASAD | NIRMAL | NIRMAL | NIRMAL | H NO D 372 FREE HOLD NAND GRAM NEAR JKG SCHOOLNR GHAZIABADGRAM NEAR JKG SCHOOL | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | C12047200-12047200-08177370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BTCPP3592C | 10-JUN-1991 | | | | NO | NO | FY-2 |
| RAJENDRA | | PRASAD | NIRMAL | NIRMAL | NIRMAL | H NO D 372 FREE HOLD NAND GRAM NEAR JKG SCHOOLNR GHAZIABADGRAM NEAR JKG SCHOOL | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | C12047200-12047200-08177370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BTCPP3592C | 10-JUN-1991 | | | | NO | NO | FY-3 |
| SANGITA | RAKESH | DESAI MISHRA | ISHWARLAL | ISHWARLAL | ISHWARLAL | 94, ARIHANT NAGAR II, VERSOVA RD BEHIND AMBE MATA TEMPLEANDHERI WBEHIND AMBE MATA TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400061 | C12044700-12044700-08197441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 28-MAR-2030 | ADDPD5585D | | | RAKESHKUMISHR A | | NO | NO | FY-6 |
| RANJEET | | RAJAK | UMESH | UMESH | UMESH | HOUSE NUMBER 9 FIRST FLOOR H15 STREET HILLOCK NEAR MIRACLESCLINIC SECTOR 82 122004 SECTORSTREET HILLOC | INDIA | HARYANA | GURGAON | 122004 | C12033200-12033200-08213816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.80 | 30-SEP-2027 | AOWPR4148A | | | | | NO | NO | FY-4 |
| RANJEET | | RAJAK | UMESH | UMESH | UMESH | HOUSE NUMBER 9 FIRST FLOOR H15 STREET HILLOCK NEAR MIRACLESCLINIC SECTOR 82 122004 SECTORSTREET HILLOC | INDIA | HARYANA | GURGAON | 122004 | C12033200-12033200-08213816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AOWPR4148A | | | | | NO | NO | FY-3 |
| AKSHAY | JAGDISH | KULKARNI | NA | NA | NA | A 202 SHARDA SAROVAR ANAND NAGARVITTHALWADANAND NAGARVITTHALWADI | INDIA | MAHARASHTRA | PUNE | 411051 | C12081600-12081600-08215960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | BTPPK3841L | 14-APR-1987 | XXXXXXXX0117 | | | NO | NO | FY-6 |
| AKSHAY | JAGDISH | KULKARNI | NA | NA | NA | A 202 SHARDA SAROVAR ANAND NAGARVITTHALWADANAND NAGARVITTHALWADI | INDIA | MAHARASHTRA | PUNE | 411051 | C12081600-12081600-08215960 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | BTPPK3841L | 14-APR-1987 | XXXXXXXX0117 | | | NO | NO | FY-7 |
| POOJA | RAMESH | BHILAWADE | RAMESH | RAMESH | RAMESH | SHUBHAM BUNGLOW T K PATIL HOUSING SOCIETY SAMRUDHI NAGARRUPAND ROAD SANGLIHOUSING SOCIETY SAMRUDHI N | INDIA | MAHARASHTRA | SANGLI | 416416 | C12047200-12047200-08251821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BPYPB6395F | 17-NOV-1990 | | SHUBHAMRAME SHBHILAWADE | | NO | NO | FY-3 |
| POOJA | RAMESH | BHILAWADE | RAMESH | RAMESH | RAMESH | SHUBHAM BUNGLOW T K PATIL HOUSING SOCIETY SAMRUDHI NAGARRUPAND ROAD SANGLIHOUSING SOCIETY SAMRUDHI N | INDIA | MAHARASHTRA | SANGLI | 416416 | C12047200-12047200-08251821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BPYPB6395F | 17-NOV-1990 | | SHUBHAMRAME SHBHILAWADE | | NO | NO | FY-2 |
| DILIP | AWATIRAM | RAMCHANDANI | NA | NA | NA | BARRICK NO 435 ROOM NO 8 BEHIND KALA NIWAS BAG MARKETBEHIND KALA NIWAS BAG MARKET | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | C12033200-12033200-08298409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADPPR8324J | 01-JUN-1969 | | HARSHADLIPRA MCHANDANI | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMANG | | GARG | NAVEEN | NAVEEN | NAVEEN | AZAD NAGAR KANPUR KHEDRA KANPUR NAGARKHEDRA KANPUR NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208002 | | C12044700-12044700-08299870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BUAPG3087N | | | | | NO | NO | FY-2 |
| MANJU | | AJU | KUMARAN | KUMARAN | KUMARAN | NARAYANA MANDIRAM PAYYKUZHI, CHCHIRA P O KOLLAMKERALAPAYKUZHI, CHCHIRA P O KOLLAM | INDIA | KERALA | MAVELIKARA | 690526 | | C12044700-12044700-08320823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABXPM7089D | | | RAVEENDRANAT HANAJU | | NO | NO | FY-2 |
| GANESHBABU | R | | NA | NA | NA | D NO.2/59 KOTTAI STREET PERUMABALAIPERUMABALAIPERU MABALAI | INDIA | TAMIL NADU | DHARMAPURI | 636811 | | C12081600-12081600-08396771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | BVDPR5829P | | | | | NO | NO | FY-3 |
| PRANAV | | SHAH | NA | NA | NA | K 7 2ND FLOOR2ND FLOOR | INDIA | DELHI | NEW DELHI | 110016 | | C12081600-12081600-08411642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | BCSPS5764G | 19-MAR-1984 | XXXXXXXX7871 | SUKHMANBEDI | | NO | NO | FY-7 |
| VIKRAMSINH | PRATAPSINH | SOLANKI | PRATAPSINH | PRATAPSINH | PRATAPSINH | 72 JAVERNAGAR,RAILWAY FATAK, BHAVNAGAR ROAD,BOTAD,BHAVNAGAR, BHAVNAGAR ROAD,BOTAD, | INDIA | GUJARAT | BOTAD | 364710 | | C12044700-12044700-08417281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | FBAPS5713L | | | | | NO | NO | FY-4 |
| RICHA | SHREENIVAS | KASHELKAR | NA | NA | NA | 602/603 TRISHLA APTS B WING GM LANE OPP DADA SAHEB PHALKEROAD DADAR EASTLANE OPP DADA SAHEB PHALKE | INDIA | MAHARASHTRA | MUMBAI | 400014 | | C12033200-12033200-08451032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BZCPK2264A | 10-MAR-1987 | | PAVANNITINNA HADKAR | | NO | NO | FY-4 |
| RAJENDRAKUMA R | | MAHESHVARI | TANSUKHABHAI | TANSUKHABHAI | TANSUKHABHAI | PATEL VAS KUMBHARE VAS PASE BHARTAMA DHANERABHATRAM DHANERA | INDIA | GUJARAT | PALANPUR | 385545 | | C12044700-12044700-08473138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BOUPM7903M | 22-JUN-1992 | XXXXXXXX8722 | | | NO | NO | FY-2 |
| JOTINDER | | KAUR | MEHTAB | MEHTAB | MEHTAB | HOUSE NO 12 BLOCK 7 SECOND FLOOR TILAK NGRWEST DELHI DELHISECOND FLOOR TILAK NGR | INDIA | DELHI | NEW DELHI | 110018 | | C12033000-12010900-08502069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ALIPK9085A | | | JATINDERSINGH | | NO | NO | FY-2 |
| BHARATHI | J | SHETTY | KORAGA | KORAGA | KORAGA | H NO 1 28 2290 P K RAO COMPOUNDASHOK NGRASHOK NGR KCMPOUNDASHOK NGR | INDIA | KARNATAKA | MANGALORE | 575006 | | C12033000-12010900-08569331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.20 | 30-SEP-2027 | BHEPS4573G | 07-JAN-1970 | | DISHASHETTY | | NO | NO | FY-4 |
| VENKATA | NARAYANA | REDDY BHOOMIREDDY | BHOOMIREDDY | BHOOMIREDDY | BHOOMIREDDY | 3 91 3RD WARD 3RD WARD CUDDAPAH DORASANIPALLEANDHRAPRADESH 516360 INDIACUDDAPAH DORASANIPALLE | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12081800-12081800-08584657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGUPB2493A | 20-JUN-1972 | | | | NO | NO | FY-4 |
| VRUSHALI | YOGESH | ADKE | YOGESH | YOGESH | YOGESH | NEAR ESSAR PETROL PUMP DEVLALI CAMP NASHIK HOUSE NO 10 BENLHABHAVAN SOC RIST CAMP RD NASHIKCAMP NASH | INDIA | MAHARASHTRA | NASIK | 422401 | | C12044700-12044700-08594706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | CCGPD5926A | | | | | NO | NO | FY-4 |
| SHIVARAMPRASA D | | BANOTH | NA | NA | NA | 6-1-304 V D O S COLONY KHAMMAM TOWN NR KRUSHIBHAVAN KHANAPURAM HAVELIKHAMMAM TOWN NR KRUSHI | INDIA | TELANGANA | KHAMMAM | 507002 | | C12081600-12081600-08608146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | CMUPB5583K | 10-AUG-1996 | XXXXXXXX4109 | BANOTHGANGA | | NO | NO | FY-2 |
| JAGDISH | | KUNDU | MAHA | MAHA | MAHA | 1288 SECTOR 11 PANCHKULA | INDIA | HARYANA | AMBALA CITY | 134109 | | C12047200-12047200-08615060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.60 | 27-MAR-2026 | ASLPK7527K | 21-NOV-1979 | | | | NO | NO | FY-2 |
| UMA | SANKAR | DAS | PANCHANAN | PANCHANAN | PANCHANAN | KALABHANGA, KIIT,KHORDHAKIIT, | INDIA | ORISSA | BHUBANESHWAR | 751024 | | C12044700-12044700-08664530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AEWPD7125K | 28-MAY-1962 | | ANANDSANKAR | | NO | NO | FY-6 |
| UMA | SANKAR | DAS | PANCHANAN | PANCHANAN | PANCHANAN | KALABHANGA, KIIT,KHORDHAKIIT, | INDIA | ORISSA | BHUBANESHWAR | 751024 | | C12044700-12044700-08664530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AEWPD7125K | 28-MAY-1962 | | ANANDSANKAR | | NO | NO | FY-7 |
| AVAIYAMBIKAN | | | NARAYANAN | NARAYANAN | NARAYANAN | 1 A KUNDALAKESI STREET NR SIVAGAMI SCHOOL VANNARPETTAI PALAYAMKOTTAI TIRUNELVELIPALAYAMKOTTAIVANN NARP | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | | C12010900-12010900-08678900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.50 | 15-SEP-2030 | BDSPA5481P | 13-MAY-1984 | | | | NO | NO | FY-7 |
| AVAIYAMBIKAN | | | NARAYANAN | NARAYANAN | NARAYANAN | 1 A KUNDALAKESI STREET NR SIVAGAMI SCHOOL VANNARPETTAI PALAYAMKOTTAI TIRUNELVELIPALAYAMKOTTAIVANN NARP | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | | C12010900-12010900-08678900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 28-MAR-2030 | BDSPA5481P | 13-MAY-1984 | | | | NO | NO | FY-6 |
| AVAIYAMBIKAN | | | NARAYANAN | NARAYANAN | NARAYANAN | 1 A KUNDALAKESI STREET NR SIVAGAMI SCHOOL VANNARPETTAI PALAYAMKOTTAI TIRUNELVELIPALAYAMKOTTAIVANN NARP | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | | C12010900-12010900-08678900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BDSPA5481P | 13-MAY-1984 | | | | NO | NO | FY-4 |
| AVAIYAMBIKAN | | | NARAYANAN | NARAYANAN | NARAYANAN | 1 A KUNDALAKESI STREET NR SIVAGAMI SCHOOL VANNARPETTAI PALAYAMKOTTAI TIRUNELVELIPALAYAMKOTTAIVANN NARP | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | | C12010900-12010900-08678900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | BDSPA5481P | 13-MAY-1984 | | | | NO | NO | FY-3 |
| VANEET | | KAUSHAL | SURINDER | SURINDER | SURINDER | 44 MANAULI MANAULI S A S NAGAR MOHALI SAS NAGARMOHALI SAS NAGAR | INDIA | PUNJAB | ROPAR | 140306 | | C12047200-12047200-08723334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.40 | 27-MAR-2026 | BFFPK6471Q | | | REETUKAUSHAL | | NO | NO | FY-2 |
| VANEET | | KAUSHAL | SURINDER | SURINDER | SURINDER | 44 MANAULI MANAULI S A S NAGAR MOHALI SAS NAGARMOHALI SAS NAGAR | INDIA | PUNJAB | ROPAR | 140306 | | C12047200-12047200-08723334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | BFFPK6471Q | | | REETUKAUSHAL | | NO | NO | FY-1 |
| RAUT | RAJVARDHAN | ARVIND | ARVIND | ARVIND | ARVIND | SANGAVI SANGAVI SATARA | INDIA | MAHARASHTRA | SATARA | 415523 | | C12047200-12047200-08735545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.40 | 30-SEP-2027 | AUYPR0637P | | | | | NO | NO | FY-4 |
| MANISH | KUMAR | MAROO | KAMAL | KAMAL | KAMAL | H NO 7-3-310/1/ DABBU SET LINE MAIN BAZARBELLAMPALLYMAIN BAZAR | INDIA | TELANGANA | MANCHIRYAL | 504251 | | C12044700-12044700-08761866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 650.00 | 28-MAR-2030 | BBVPM9397P | 28-MAY-1983 | | RUTHKAMAROO | | NO | NO | FY-6 |
| MANISH | KUMAR | MAROO | KAMAL | KAMAL | KAMAL | H NO 7-3-310/1/ DABBU SET LINE MAIN BAZARBELLAMPALLYMAIN BAZAR | INDIA | TELANGANA | MANCHIRYAL | 504251 | | C12044700-12044700-08761866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BBVPM9397P | 28-MAY-1983 | | RUTHKAMAROO | | NO | NO | FY-4 |
| ABHISHEK | | MISHRA | DEV | DEV | DEV | S O DEV SHARAN MISHRA BESIDE MINKLAND SCHOOL MAHAR SATNAMINKLAND SCHOOL MAHAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485771 | | C12081800-12081800-08778148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BBGPM0914B | | | NDHATIWARI | | NO | NO | FY-4 |
| SACHIN | BEDRE | R | RAO | RAO | RAO | AREA BELT ROAD VILLAGE CHIKMAGALUR DISTRICT CHIKMAGALUR P O CHIKMAGALURCHIKMAGALUR DISTRICT CHIKMAGA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | | C12044700-12044700-08790912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.25 | 27-MAR-2026 | CRAPB2935J | 18-APR-1994 | | | | NO | NO | FY-2 |
| PANISA | SUNEEL | SHAH | NA | NA | NA | 47/16 KELLYS RD KILPAUK | INDIA | TAMIL NADU | CHENNAI | 600010 | | C12081600-12081600-08874657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AAQPS8485H | 19-AUG-1985 | XXXXXXXX2462 | | | NO | NO | FY-2 |
| NIDIYA | CHAUL | NEETHUMOL | MOHANAN | MOHANAN | MOHANAN | CHETHIL THACHANKUNNU KIZHUR P O PAYYOLI PAYYOLI | INDIA | KERALA | CALICUT | 673522 | | C12081800-12081800-08895365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BYIPN3776K | | | | | NO | NO | FY-4 |
| VARSHA | | ANAND | GURMUKH | GURMUKH | GURMUKH | W O AVINASH ANAND H NO D 152 BHD TAXI STANDWEST PATEL NGR CENTRALH NO D 150 BHD TAXI STAND | INDIA | DELHI | NEW DELHI | 110008 | | C12010900-12010900-08946267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AGAPA8602L | 13-OCT-1953 | | SHEETALBATRA | | NO | NO | FY-6 |
| VARSHA | | ANAND | GURMUKH | GURMUKH | GURMUKH | W O AVINASH ANAND H NO D 152 BHD TAXI STANDWEST PATEL NGR CENTRALH NO D 150 BHD TAXI STAND | INDIA | DELHI | NEW DELHI | 110008 | | C12010900-12010900-08946267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AGAPA8602L | 13-OCT-1953 | | SHEETALBATRA | | NO | NO | FY-7 |
| AISHWARYA | GIRISH | KULKARNI | NA | NA | NA | D-1107 IVY BOTANICA WAGHOLI PUNE TALUKAMR JSPM COLLEGE PUNE HAVELIWAGHOLI PUNE TALUKA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | | C12081600-12081600-08958148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.90 | 27-MAR-2026 | AMYPG6826C | 12-MAY-1983 | XXXXXXXX0961 | GIRISHKULKARNI | | NO | NO | FY-2 |
| AISHWARYA | GIRISH | KULKARNI | NA | NA | NA | D-1107 IVY BOTANICA WAGHOLI PUNE TALUKAMR JSPM COLLEGE PUNE HAVELIWAGHOLI PUNE TALUKA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | | C12081600-12081600-08958148 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AMYPG6826C | 12-MAY-1983 | XXXXXXXX0961 | GIRISHKULKARNI | | NO | NO | FY-3 |
| YOGESH | KUMAR | GUPTA | RAMESHWAR | RAMESHWAR | RAMESHWAR | 30,JANAKPURI, ALWAR,ALWAR, ALWAR,RAJASTHANALWAR,RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | | C12044700-12044700-08996059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.95 | 08-AUG-2026 | CPVPG3676N | 05-APR-1981 | | | | NO | NO | FY-3 |
| YOGESH | KUMAR | GUPTA | RAMESHWAR | RAMESHWAR | RAMESHWAR | 30,JANAKPURI, ALWAR,ALWAR, ALWAR,RAJASTHANALWAR,RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | | C12044700-12044700-08996059 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | CPVPG3676N | 05-APR-1981 | | | | NO | NO | FY-6 |
| AKSHAY | | NAGPAL | BHIM | BHIM | BHIM | K-12/5,DLF PHASE 2 GURGAONDLF QSGURGAON | INDIA | HARYANA | GURGAON | 122002 | | C12044700-12044700-09007210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | ADRPN1951F | 22-SEP-1981 | | HEMLATANAGPA L | | NO | NO | FY-6 |
| AKSHAY | | NAGPAL | BHIM | BHIM | BHIM | K-12/5,DLF PHASE 2 GURGAONDLF QSGURGAON | INDIA | HARYANA | GURGAON | 122002 | | C12044700-12044700-09007210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | ADRPN1951F | 22-SEP-1981 | | HEMLATANAGPA L | | NO | NO | FY-7 |
| MAHIPALCHAND MUNOT | | HUF | NA | NA | NA | MISRANA CHOWK LAKSHMIPUR | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12081600-12081600-09130084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1115.00 | 28-MAR-2030 | AAHHM9532B | 18-DEC-1962 | | | | NO | NO | FY-6 |
| NIRMALA | R | RATHI | THAKURDAS | THAKURDAS | THAKURDAS | B-301 AURA APTS SURVEY NO 62-20-21 NEAR AMIT SAPHIRESPARK BALEWADHE-20-21 NEAR AMIT SAPHIRE | INDIA | MAHARASHTRA | PUNE | 411045 | | C13041400-13041400-09147958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | AKZPR7571G | | | NIRAJRRATHI | | NO | NO | FY-6 |
| SNEHA | SACHIN | PATEL | SACHIN | SACHIN | SACHIN | SAI PARVATI NIWAS BLDG NO.8 B WING ROOM NO.813 SAWAND NONIWI N S PHADKE MARG ANDHERI EWING ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400069 | | C12047200-12047200-09180558 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | CDYPD5853N | | | SACHINSPATEL | | NO | NO | FY-1 |
| SWANAND | SURESH | VAIDYA | SURESH | SURESH | SURESH | TSC-2004, GODREJ INFINITY RENUKAMATA MANDIR MUNDHWA AVIESHANAGAR KESHAVNAGAR-MUNDHWA (N.V.)RENUKAMAT | INDIA | MAHARASHTRA | PUNE | 411036 | | C12081800-12081800-09238652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AWUPV4230G | 28-OCT-1988 | | | | NO | NO | FY-7 |
| DIGAMBAR | DATTARAM | BHUJBAL | DATTARAM | DATTARAM | DATTARAM | HOUSE NO 153 PERNEM IBRAMPUR PERNEMBRAMPUR PERNEM PERNEMBRAMPUR PERNEM | INDIA | GOA | PANAJI | 403503 | | C12033200-12033200-09260809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AEXPB3191E | 11-MAY-1972 | | | | NO | NO | FY-7 |
| DIGAMBAR | DATTARAM | BHUJBAL | DATTARAM | DATTARAM | DATTARAM | HOUSE NO 153 PERNEM IBRAMPUR PERNEMBRAMPUR PERNEM PERNEMBRAMPUR PERNEM | INDIA | GOA | PANAJI | 403503 | | C12033200-12033200-09260809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AEXPB3191E | 11-MAY-1972 | | | | NO | NO | FY-6 |
| DIGAMBAR | DATTARAM | BHUJBAL | DATTARAM | DATTARAM | DATTARAM | HOUSE NO 153 PERNEM IBRAMPUR PERNEMBRAMPUR PERNEM PERNEMBRAMPUR PERNEM | INDIA | GOA | PANAJI | 403503 | | C12033200-12033200-09260809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEXPB3191E | 11-MAY-1972 | | | | NO | NO | FY-4 |
| DIGAMBAR | DATTARAM | BHUJBAL | DATTARAM | DATTARAM | DATTARAM | HOUSE NO 153 PERNEM IBRAMPUR PERNEMBRAMPUR PERNEM PERNEMBRAMPUR PERNEM | INDIA | GOA | PANAJI | 403503 | | C12033200-12033200-09260809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEXPB3191E | 11-MAY-1972 | | | | NO | NO | FY-2 |
| DIGAMBAR | DATTARAM | BHUJBAL | DATTARAM | DATTARAM | DATTARAM | HOUSE NO 153 PERNEM IBRAMPUR PERNEMBRAMPUR PERNEM PERNEMBRAMPUR PERNEM | INDIA | GOA | PANAJI | 403503 | | C12033200-12033200-09260809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEXPB3191E | 11-MAY-1972 | | | | NO | NO | FY-3 |
| TUSHAR | ASHOKBHAI | MAKVANA | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | THANAPIPALI HAVELI GALI THANAPIPALI JUNAGADH GUJARATDIST JUNAGADHTHANAPPLI JUNAGADH GUJARAT | INDIA | GUJARAT | VERAVAL | 362215 | | C12033200-12033200-09269529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | CNVPM9104K | 29-JUL-1960 | | ASHOKBHAILALJI BHAIMAKVANA | | NO | NO | FY-4 |
| ANANYA | | BISWAS | ANIL | ANIL | ANIL | 3 35 AZADGARH | INDIA | WEST BENGAL | KOLKATA | 700040 | | C12047200-12047200-09320388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | CAUPB1883Q | 06-OCT-1988 | | | | NO | NO | FY-6 |
| ANANYA | | BISWAS | ANIL | ANIL | ANIL | 3 35 AZADGARH | INDIA | WEST BENGAL | KOLKATA | 700040 | | C12047200-12047200-09320388 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | CAUPB1883Q | 06-OCT-1988 | | | | NO | NO | FY-7 |
| ANAND | | SHUKLA | BAIJNATH | BAIJNATH | BAIJNATH | P 28 E BEHIND JAIN MANDIR R 7 KRANTI NAGARKRANTI NAGAR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | | C12047200-12047200-09326415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | ATDPS3245F | 22-JAN-1975 | | NDHASHUKLA | | NO | NO | FY-7 |
| ANAND | | SHUKLA | BAIJNATH | BAIJNATH | BAIJNATH | P 28 E BEHIND JAIN MANDIR R 7 KRANTI NAGARKRANTI NAGAR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | | C12047200-12047200-09326415 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | ATDPS3245F | 22-JAN-1975 | | NDHASHUKLA | | NO | NO | FY-6 |
| SHUBHAM | | GUPTA | RAVIKANT | RAVIKANT | RAVIKANT | HOUSE NUMBER-69 NEW LALITA LINE BIRLA COLONY BHIWANILINE BIRLA COLONY BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | | C12033200-12033200-09328985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BPUPG6055D | | | RAVIKANT | | NO | NO | FY-3 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12047200-12047200-09338401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-6 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12047200-12047200-09338401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-4 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12047200-12047200-09338401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-7 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12047200-12047200-09338401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-3 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12047200-12047200-09338401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-2 |
| NIKHIL | D | CHAUDHARI | DURGADAS | DURGADAS | DURGADAS | A 205 ASHA GARDEN SUBHASH ROAD NEW PRAGATI SANKULDOMBIVALI W VISHNUNAGAR KALYANROAD NEW PRAGATI SANK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12047200-12047200-09338401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | ASKPC2383D | 27-DEC-1989 | XXXXXXXX7358 | | | NO | NO | FY-1 |
| SHYAMANAND | JHA | | SO | SO | SO | S/O SHIVSHANKAR JHA KANADIA ROAD,MADHYA PRADESH INDIAKANADIA ROAD, | INDIA | MADHYA PRADESH | INDORE | 452016 | | C12047200-12047200-09408601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABAPJ2731J | 16-MAR-1961 | | MAYANVIBHUT IJHA | ANUBHARTIJHA | NO | NO | FY-1 |
| SUNITA | | NARANG | ANAND | ANAND | ANAND | HOUSE NO 998 NR SMALL WONDER SCHOOL HOUSING BOARD COLONYSEC 15 ASCHOOL HOUSING BOARD COLONY | INDIA | HARYANA | HISSAR | 125001 | | C12033000-12010900-09427291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGDPN5244J | 15-MAY-1966 | XXXXXXXX4737 | SAMEERKUMAR | | NO | NO | FY-3 |
| RAMAKRISHNA | | NULU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | H NO 9-7-126/2 MARUTHI NAGAROPP SANTOSH NAGAR COLONYWARUTHI NAGAR | INDIA | TELANGANA | HYDERABAD | 500059 | | C12047200-12047200-09455095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AFKPN2546P | 01-MAR-1977 | | DSVIPRASANNA NULU | | NO | NO | FY-1 |
| SHANKARA | NAIK | SEVYA SEVYA NAIK | SEVYA | SEVYA | SEVYA | 8-15-3 KPCL COLONY KADRAUTTAR KANNADAKADRA | INDIA | KARNATAKA | KUMTA | 581396 | | C12047200-12047200-09481476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABPPS8040L | 01-JUN-1974 | | MANJHARICTSH ANKARANAIK | | NO | NO | FY-2 |
| SHANKARA | NAIK | SEVYA SEVYA NAIK | SEVYA | SEVYA | SEVYA | 8-15-3 KPCL COLONY KADRAUTTAR KANNADAKADRA | INDIA | KARNATAKA | KUMTA | 581396 | | C12047200-12047200-09481476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ABPPS8040L | 01-JUN-1974 | | MANJHARICTSH ANKARANAIK | | NO | NO | FY-3 |
| MUKESH | | KUMAR | SHAMBHU | SHAMBHU | SHAMBHU | FLAT NO B 206 MANJUNATHA HOMES 4TH A CROSS ABBAIAH REDDYLAYOUT KAGGADASAPURA MAIN ROATH A CROSS ABBA | INDIA | KARNATAKA | BANGALORE | 560093 | | C12047200-12047200-09521098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AWNPK6898E | | | NILAMDEVI | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAVI | LATHA | DEVARASETTY | BALA | BALA | BALA | 15/187 ROSHAN STREET | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | C12032200-12032200-09553833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ACNPD2309N | | | DSUBRAMANYAM | | NO | NO | FY-3 |
| RAHUL | KUMAR | PAL | ABHAY | ABHAY | ABHAY | 1226/3 FARIDI GALI DARIYAPURDARIYAPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | C12033200-12033200-09575892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ADDPP6645D | | | | | NO | NO | FY-1 |
| ASOKE | KUMAR | KUNDU | DASARATH | DASARATH | DASARATH | B-69, NTPC COLONY SIPAT UJHAILI NAGARBILASPURUJHAILI NAGAR | INDIA | CHATTISGARH | BILASPUR (M.P) | 495555 | C12047200-12047200-09587124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | ADLPK1645D | | | RINAKUNDU | | NO | NO | FY-3 |
| SUNEEL | KANT | GUPTA | LATE | LATE | LATE | HOUSE NUMBER 177 KATNIKATNIKATNI | INDIA | MADHYA PRADESH | KATNI | 483501 | C12047200-12047200-09595217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AEKPG5670A | 07-JUL-1960 | | MADHUGUPTA | | NO | NO | FY-3 |
| SANTOSH | | DEVI | RAMESHWAR | RAMESHWAR | RAMESHWAR | HOUSE NO 671 NEAR SHIV PARK BLOCK SEC 14HISARNEAR SHIV PARK BLOCK SEC 14 | INDIA | HARYANA | HISSAR | 125001 | C12010900-12010900-09597637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 15-SEP-2030 | AIHPD0950A | 15-AUG-1967 | XXXXXXXX5071 | DEEPAKMANGAL | | NO | NO | FY-7 |
| SANTOSH | | DEVI | RAMESHWAR | RAMESHWAR | RAMESHWAR | HOUSE NO 671 NEAR SHIV PARK BLOCK SEC 14HISARNEAR SHIV PARK BLOCK SEC 14 | INDIA | HARYANA | HISSAR | 125001 | C12010900-12010900-09597637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 28-MAR-2030 | AIHPD0950A | 15-AUG-1967 | XXXXXXXX5071 | DEEPAKMANGAL | | NO | NO | FY-6 |
| P | | SESHADRI | PADMANABHA | PADMANABHA | PADMANABHA | 61 VIBHA, R P ROAD,BANDRA EAST,R P ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400051 | C12047200-12047200-09664019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 28-MAR-2030 | AARPS9005Q | | | KARTHIKSIYER | | NO | NO | FY-6 |
| P | | SESHADRI | PADMANABHA | PADMANABHA | PADMANABHA | 61 VIBHA, R P ROAD,BANDRA EAST,R P ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400051 | C12047200-12047200-09664019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 15-SEP-2030 | AARPS9005Q | | | KARTHIKSIYER | | NO | NO | FY-7 |
| PREM | SINGHI | | CHUNI | CHUNI | CHUNI | SANGHI GARDEN TONK ROADDURGAPURJATONE ROAD | INDIA | RAJASTHAN | JAIPUR | 302018 | C12010900-12010900-09727125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-JUL-2025 | AGWPS9875R | | | SAROJSANGHI | | NO | NO | FY-1 |
| CHIDANANDA | | SIRDHAR | SIRDHAR | SIRDHAR | SIRDHAR | 645 OLD SAN FRANCISCO RD APT 4 SUNNYVALE CA 94086 USASUNNYVALESUNNYVALE CA 94086 USA | INDIA | KARNATAKA | BANGALORE | | C12047200-12047200-09764824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | APOPC4327R | | | MELUKOTEKRISHNAMURTHYSHIDHAR | | NO | NO | FY-1 |
| PRASHANT | PHATAK | | P | P | P | C-4 PINNAC MEMORIES PHASE-1 NEAR VIKRAM SOCIDITHRUDNEAR VIKRAM SOC | INDIA | MAHARASHTRA | PUNE | 411038 | C12010900-12010900-09821580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.45 | 08-AUG-2026 | AKAPP4545R | 04-MAR-1969 | XXXXXXXX0096 | RASIKAPRASHAN TPHATAK | | NO | NO | FY-3 |
| PRASHANT | PHATAK | | P | P | P | C-4 PINNAC MEMORIES PHASE-1 NEAR VIKRAM SOCIDITHRUDNEAR VIKRAM SOC | INDIA | MAHARASHTRA | PUNE | 411038 | C12010900-12010900-09821580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.80 | 30-SEP-2027 | AKAPP4545R | 04-MAR-1969 | XXXXXXXX0096 | RASIKAPRASHAN TPHATAK | | NO | NO | FY-4 |
| SOURAV | | JAIN | NA | NA | NA | S/O SUSHIL JAIN KI-21 TUCKER AWHO ENCLAVE GONDHALE NAGAR HADAPSAR HADAPSAR PUNE CITYNAGAR HADAPSAR H ARIHANT ENCLAVE BLOCK BS FLAT | INDIA | MAHARASHTRA | PUNE | 411028 | C12081600-12081600-09821954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AMSPJ8977B | 03-JUN-1990 | | MEGHAJAIN | | NO | NO | FY-7 |
| VIJAY | | SHAH | DHIRAJLAL | DHIRAILAL | DHIRAILAL | 303 4938 57A GT ROAD SOUTHSHIBPUR HADRA M CORP HOWRAH303 4938 57A GT R | INDIA | WEST BENGAL | HOWRAH | 711102 | C12033200-12033200-09823865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.40 | 08-AUG-2026 | ALQPS3748G | 15-SEP-1957 | | BHAIRAVISHAH | | NO | NO | FY-3 |
| VIJAY | | SHAH | DHIRAJLAL | DHIRAILAL | DHIRAILAL | ARIHANT ENCLAVE BLOCK BS FLAT 303 4938 57A GT ROAD SOUTHSHIBPUR HADRA M CORP HOWRAH303 4938 57A GT R | INDIA | WEST BENGAL | HOWRAH | 711102 | C12033200-12033200-09823865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.20 | 27-MAR-2026 | ALQPS3748G | 15-SEP-1957 | | BHAIRAVISHAH | | NO | NO | FY-2 |
| PATIL | VIJAYSHAN | T | TULSHIRAMBHAI | TULSHIRAMBHAI | TULSHIRAMBHAI | 131 SHREE NATHJI NAGAR SOC NR KARGIL CHOWK PUNAGAMNR KARGIL CHOWK PUNAGAMI | INDIA | GUJARAT | SURAT | 395010 | C12033200-12033200-09866008 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AKRPD1111G | | | | | NO | NO | FY-1 |
| ONKARI | | VERMA | MALKHAN | MAUDHAN | MALKHAN | H-219 YASHODA KUNJNARAWANA ROADYASHODA KUNJ | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12047200-12047200-09874675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.55 | 08-AUG-2026 | AAAPV4516E | | | AVDHESHKUMAR | | NO | NO | FY-3 |
| PINKI | ASHISH | SHAH | HASHMUKHLAL | HASHMUKHLAL | HASHMUKHLAL | A 155 SUNCITY TOWN SHIP MANJALPURVADODARAMANJALPUR | INDIA | GUJARAT | VADODARA | 390011 | C12047200-12047200-09878152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | BHUPS8556F | 12-JUN-1971 | | ASHISHRAMESH BHAISHAH | | NO | NO | FY-6 |
| PINKI | ASHISH | SHAH | HASHMUKHLAL | HASHMUKHLAL | HASHMUKHLAL | A 155 SUNCITY TOWN SHIP MANJALPURVADODARAMANJALPUR | INDIA | GUJARAT | VADODARA | 390011 | C12047200-12047200-09878152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BHUPS8556F | 12-JUN-1971 | | ASHISHRAMESH BHAISHAH | | NO | NO | FY-4 |
| PINKI | ASHISH | SHAH | HASHMUKHLAL | HASHMUKHLAL | HASHMUKHLAL | A 155 SUNCITY TOWN SHIP MANJALPURVADODARAMANJALPUR | INDIA | GUJARAT | VADODARA | 390011 | C12047200-12047200-09878152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | BHUPS8556F | 12-JUN-1971 | | ASHISHRAMESH BHAISHAH | | NO | NO | FY-7 |
| LILADHAR | TULSHIRAMJI | NEWARE | TULSHIRAMJI | TULSHIRAMJI | TULSHIRAMJI | 603 SOHAM PARK TOWER 4 HARIOMNAGARMULUND EASTHARIOMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12047200-12047200-09886109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAOPN1854D | 25-JUL-1967 | | SEEMALILADHAR NEWARE | | NO | NO | FY-4 |
| LILADHAR | TULSHIRAMJI | NEWARE | TULSHIRAMJI | TULSHIRAMJI | TULSHIRAMJI | 603 SOHAM PARK TOWER 4 HARIOMNAGARMULUND EASTHARIOMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12047200-12047200-09886109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAOPN1854D | 25-JUL-1967 | | SEEMALILADHAR NEWARE | | NO | NO | FY-6 |
| LILADHAR | TULSHIRAMJI | NEWARE | TULSHIRAMJI | TULSHIRAMJI | TULSHIRAMJI | 603 SOHAM PARK TOWER 4 HARIOMNAGARMULUND EASTHARIOMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12047200-12047200-09886109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAOPN1854D | 25-JUL-1967 | | SEEMALILADHAR NEWARE | | NO | NO | FY-3 |
| LILADHAR | TULSHIRAMJI | NEWARE | TULSHIRAMJI | TULSHIRAMJI | TULSHIRAMJI | 603 SOHAM PARK TOWER 4 HARIOMNAGARMULUND EASTHARIOMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12047200-12047200-09886109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAOPN1854D | 25-JUL-1967 | | SEEMALILADHAR NEWARE | | NO | NO | FY-2 |
| LILADHAR | TULSHIRAMJI | NEWARE | TULSHIRAMJI | TULSHIRAMJI | TULSHIRAMJI | 603 SOHAM PARK TOWER 4 HARIOMNAGARMULUND EASTHARIOMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12047200-12047200-09886109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAOPN1854D | 25-JUL-1967 | | SEEMALILADHAR NEWARE | | NO | NO | FY-1 |
| RAKESH | SINGH | YADAV | MR | MR | MR | VILL- BASUHANI POST-DARAWALPOST- DARAWAL | INDIA | UTTAR PRADESH | BHEANJAN | 275204 | C12010900-12010900-09934487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ACOPY9275F | 01-JUL-1974 | | DEEPAKKUMARY ADAV | | NO | NO | FY-4 |
| RASHMI | | SHUKLA | RAM | RAM | RAM | FLT NO 1302 TRITAN MEADOWS PLOT NO 14 SEC 85AIROLIFLOT NO 14 SEC 8 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | C12047200-12047200-09948878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BYGPS0766J | 28-DEC-1976 | | MANISHUKLA PRABHANTSHUKLA | | NO | NO | FY-4 |
| RUKMINI | K | DESAI | KRISHNAJI | KRISHNAJI | KRISHNAJI | NARAYAN ATRI BLDG NO 13 1ST KOLI LANE 1ST FLR R NO 15COLABAST KOLI LANE 1ST FLR R NO 19 | INDIA | MAHARASHTRA | MUMBAI | 400005 | C12047200-12047200-10000940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | AOXPD5183L | 04-APR-1944 | | PREETIKRISHNAJI IDESAI | | NO | NO | FY-6 |
| RUKMINI | K | DESAI | KRISHNAJI | KRISHNAJI | KRISHNAJI | NARAYAN ATRI BLDG NO 13 1ST KOLI LANE 1ST FLR R NO 15COLABAST KOLI LANE 1ST FLR R NO 19 | INDIA | MAHARASHTRA | MUMBAI | 400005 | C12047200-12047200-10000940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | AOXPD5183L | 04-APR-1944 | | PREETIKRISHNAJI IDESAI | | NO | NO | FY-7 |
| ANUP | ANIL | KULKARNI | NA | NA | NA | PLOT NO 44 KANCHIN GANGA NAGARKANCHIN GANGA NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413004 | C12081600-12081600-10013595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | CCMPK3608E | 03-APR-1987 | | | | NO | NO | FY-4 |
| J | | THEODORE | PRABAKAR | P | P | P | INDIA | TAMIL NADU | DINDIGUL | 624004 | C12047200-12047200-10019939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AEWPJ8803L | 24-JUL-1962 | | GSANGELIN | | NO | NO | FY-1 |
| RAVI | RAJENDRA | JAGTAP | RAJENDRA | RAJENDRA | RAJENDRA | HANUMAN CHAWL SAINATH NAGAR NEAR SAIBABA MANDIR LUSWADITHANE THANE THANE MAHARASHTRANEAR SAIBABA MA | INDIA | MAHARASHTRA | THANE | 400604 | C12033200-12033200-10030642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | APBPJ5099N | 02-FEB-1980 | | RAJENDRADADAJAGTAP | | NO | NO | FY-3 |
| MAMTA | | KHANDELWAL | NEERAJ | NEERAJ | NEERAJ | 71 6 GRASIM STAFF COLONYBIRLAGRAMATIFF COLONY | INDIA | MADHYA PRADESH | UJJAIN | 456331 | C12047200-12047200-10057210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | ADDPK8313R | 15-JUN-1971 | | NEERAJKHANDELWAL | | NO | NO | FY-6 |
| DOGPARTHI | | ANURADHA | CHALAMAIAH | CHALAMAIAH | CHALAMAIAH | 305 RINDA RESIDENCY 3 FLOOR SAMATHA PURI COLONY NEW NAGOLSERSIDE HERITAGE FRESHSAMATHA PURI COLONY N | INDIA | TELANGANA | HYDERABAD | 500035 | C12033200-12033200-10093976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | CSKPD0363D | 06-JUN-1969 | | SRINIVASARADD | | NO | NO | FY-4 |
| NIRAJ | | PANDEY | DILIP | DILIP | DILIP | PRAGAD BHAWAN INFRONT OF MAHARASTRA MANDAL BEHIND SASHISADAN SHOP TIKARAPARA BILASPURUNNAMAASTRA MANSI | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12047200-12047200-10095658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AWWPP7180J | 27-MAR-1985 | | RADHAPANDEY | | NO | NO | FY-4 |
| NIRAJ | | PANDEY | DILIP | DILIP | DILIP | PRAGAD BHAWAN INFRONT OF MAHARASTRA MANDAL BEHIND SASHISADAN SHOP TIKARAPARA BILASPURUNNAMAASTRA MANSI | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12047200-12047200-10095658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AWWPP7180J | 27-MAR-1985 | | RADHAPANDEY | | NO | NO | FY-3 |
| NIRAJ | | PANDEY | DILIP | DILIP | DILIP | PRAGAD BHAWAN INFRONT OF MAHARASTRA MANDAL BEHIND SASHISADAN SHOP TIKARAPARA BILASPURUNNAMAASTRA MANSI | INDIA | CHATTISGARH | BILASPUR (M.P) | 495001 | C12047200-12047200-10095658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AWWPP7180J | 27-MAR-1985 | | RADHAPANDEY | | NO | NO | FY-2 |
| SANJEET | KUMAR | CHOUDHARY | INDRA | INDRA | INDRA | H NO 3LR2AD NO 1 ADARSH COLONY,GOUR NGR MANGOP O MANGOLE SINGHBUMADHSH COLONY,GOUR NGR MANGO | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | C12047200-12047200-10100831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AHLPC3860G | 18-DEC-1981 | | MADHULDEVICH OUDHARY | | NO | NO | FY-3 |
| DEEPAK | | MANWANI | GULL | GULL | GULL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-3 |
| DEEPAK | | MANWANI | GULL | GULL | GULL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-2 |
| DEEPAK | | MANWANI | GULL | GULL | GULL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-1 |
| DEEPAK | | MANWANI | GULL | GULL | GULL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-4 |
| DEEPAK | | MANWANI | GULL | GULL | GULL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-7 |
| DEEPAK | | MANWANI | GULL | GULL | GULL | 1260 MALVIY NAGAR SEC 1 WARD NO 26 TEH SANGANERNR INDIAN OIL PETROL PUMPWARD NO 26 TEH SANGANER | INDIA | RAJASTHAN | JAIPUR | 302017 | C12033200-12033200-10118299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ALPPM4211P | 05-SEP-1982 | | | | NO | NO | FY-6 |
| AJIT | | BURAGOHAIN | AMBESWAR | AMBESWAR | AMBESWAR | SOUTH AMOLIAPATTY P O MOHANAGHATDIBRUGARHP O MOHANAGHAT | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786008 | C12047200-12047200-10149255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AMTPB9942P | | | GUNAGOHAIN | | NO | NO | FY-2 |
| AJIT | | BURAGOHAIN | AMBESWAR | AMBESWAR | AMBESWAR | SOUTH AMOLIAPATTY P O MOHANAGHATDIBRUGARHP O MOHANAGHAT | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786008 | C12047200-12047200-10149255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AMTPB9942P | | | GUNAGOHAIN | | NO | NO | FY-3 |
| NAGINA | | JAIN | SHIVLAL | SHIVLAL | SHIVLAL | FLAT NO 1 GOPINATH FLAT NEAR RAM MANDIR GURUNANAK HOSPITALBHATAR SURAT CITY SURATRAM MANDIR GURUNANA | INDIA | GUJARAT | SURAT | 395007 | C12032200-12032200-10149815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AYWPJ7294F | 01-JAN-1991 | | RAKSHILMAKP AGOTA | | NO | NO | FY-1 |
| KOTA | | MOGILY | MALLESHAM | MALLESHAM | MALLESHAM | VILLAGE GANDHI NAGAR KOTHAPALLY GORYEGONDA MANDALKOTHAPALLY GORY | INDIA | TELANGANA | JANGAON | 506348 | C12047200-12047200-10157357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ANUPB3343E | | | BHAGYA | | NO | NO | FY-2 |
| KOTA | | MOGILY | MALLESHAM | MALLESHAM | MALLESHAM | VILLAGE GANDHI NAGAR KOTHAPALLY GORYEGONDA MANDALKOTHAPALLY GORY | INDIA | TELANGANA | JANGAON | 506348 | C12047200-12047200-10157357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ANUPB3343E | | | BHAGYA | | NO | NO | FY-1 |
| KOTA | | MOGILY | MALLESHAM | MALLESHAM | MALLESHAM | VILLAGE GANDHI NAGAR KOTHAPALLY GORYEGONDA MANDALKOTHAPALLY GORY | INDIA | TELANGANA | JANGAON | 506348 | C12047200-12047200-10157357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ANUPB3343E | | | BHAGYA | | NO | NO | FY-3 |
| KOTA | | MOGILY | MALLESHAM | MALLESHAM | MALLESHAM | VILLAGE GANDHI NAGAR KOTHAPALLY GORYEGONDA MANDALKOTHAPALLY GORY | INDIA | TELANGANA | JANGAON | 506348 | C12047200-12047200-10157357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ANUPB3343E | | | BHAGYA | | NO | NO | FY-6 |
| KOTA | | MOGILY | MALLESHAM | MALLESHAM | MALLESHAM | VILLAGE GANDHI NAGAR KOTHAPALLY GORYEGONDA MANDALKOTHAPALLY GORY | INDIA | TELANGANA | JANGAON | 506348 | C12047200-12047200-10157357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ANUPB3343E | | | BHAGYA | | NO | NO | FY-4 |
| KOTA | | MOGILY | MALLESHAM | MALLESHAM | MALLESHAM | VILLAGE GANDHI NAGAR KOTHAPALLY GORYEGONDA MANDALKOTHAPALLY GORY | INDIA | TELANGANA | JANGAON | 506348 | C12047200-12047200-10157357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ANUPB3343E | | | BHAGYA | | NO | NO | FY-7 |
| BHAVANA | | BHATI | NARAYAN | NARAYAN | NARAYAN | RAJPUTO KI GALI VIRAMPURA VIRAMPURA PALI RAJASTHANPALI RAJASTHANVIRAMPURA PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306504 | C12033200-12033200-10187401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | EDIPK7173P | 03-JUN-1988 | | NARAYANBHATI | | NO | NO | FY-1 |
| SANDEEP | DADARAO | CHOURE | DADARAO | DADARAO | DADARAO | 29 GOKUL NIVAS SHIVAJI NGR SOC MUL ROAD CHANDRAPURMUL ROAD CHANDRAPUR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12033200-12033200-10205421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AAZPC1173H | | | UJWALADANDIPCHAWARE | | NO | NO | FY-1 |
| MANISH | KUMAR | TIWARI | JANARDAN | JANARDAN | JANARDAN | 220 A/6B JAYANTIPUR SULEM SARAI PO DHODMANGANU SARAI PO DHODMANGANU | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | C12047200-12047200-10206604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | ADIPT0467M | 18-JUN-1982 | | VIJAYAPANDEY | | NO | NO | FY-4 |
| VADAKKEPPATT | KESAVAN | | T | T | T | SAYOOYAM SETH STREET HARINAGAR PONKUNNAM PO,HARINAGAR PONKUNNAM PO | INDIA | KERALA | TRICHUR | 680002 | C12047200-12047200-10219626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 28-MAR-2030 | AFRPN5199K | | | SHYAMALAKESAVAN | | NO | NO | FY-6 |
| VADAKKEPPATT | KESAVAN | | T | T | T | SAYOOYAM SETH STREET HARINAGAR PONKUNNAM PO,HARINAGAR PONKUNNAM PO | INDIA | KERALA | TRICHUR | 680002 | C12047200-12047200-10219826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 15-SEP-2030 | AFRPN5199K | | | SHYAMALAKESAVAN | | NO | NO | FY-7 |
| AJIT | KUMAR | SINGH | SMRUTISMITA | SMRUTISMITA | SMRUTISMITA | ULUNDA MAHESWARI TMPL RONEAR POST OFFMAHESWARI TMPL RD | INDIA | ORISSA | BALANGIR | 767062 | C12010900-12010900-10272028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BRTPS0443N | 15-JUL-1982 | | | | NO | NO | FY-2 |
| DOMINICSAVIO | | | JOSEPH | JOSEPH | JOSEPH | ETTURUTHIL HOUSE CHRIST NAGAR,CHRIST NAGAR | INDIA | KERALA | COCHIN | 682024 | C12047200-12047200-10274643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACKPD8722A | | | TRCESASAVIO | | NO | NO | FY-1 |
| PAYAL | | CHAKRABORTY | KAMAKHYA | KAMAKHYA | KAMAKHYA | 8 4/ 193 KALYANI PO KALYANI DIST NADIA DIST NADIA | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | C12047200-12047200-10287315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEWPC9398P | 05-AUG-1985 | | SOURADIPTAMKU KHERJEE | | NO | NO | FY-3 |
| PAYAL | | CHAKRABORTY | KAMAKHYA | KAMAKHYA | KAMAKHYA | 8 4/ 193 KALYANI PO KALYANI DIST NADIA DIST NADIA | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | C12047200-12047200-10287315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEWPC9398P | 05-AUG-1985 | | SOURADIPTAMKU KHERJEE | | NO | NO | FY-2 |
| HARPAL | | SINGH | HARJIT | HARJIT | HARJIT | Q.NO 2288 CHANDRA SEKHAR AZAD KUNJUPPC NAGAR DIBIYAPURCHANDRA SEKHAR AZAD KUNJ | INDIA | UTTAR PRADESH | ETAWAH | 206244 | C12047200-12047200-10317273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BBCPS0636Q | 26-DEC-1969 | | POONAM | | NO | NO | FY-4 |
| UPENDRA | | CHAUDHARY | RAMPAL | RAMPAL | RAMPAL | HOUSE NO 226A SADARPURGHAZIABADSADARPUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12047200-12047200-10342743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.20 | 30-SEP-2027 | AGHPC3415J | | | RAMPALSINGH | | NO | NO | FY-4 |
| UPENDRA | | CHAUDHARY | RAMPAL | RAMPAL | RAMPAL | HOUSE NO 226A SADARPURGHAZIABADSADARPUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12047200-12047200-10342743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.90 | 27-MAR-2026 | AGHPC3415J | | | RAMPALSINGH | | NO | NO | FY-2 |
| UPENDRA | | CHAUDHARY | RAMPAL | RAMPAL | RAMPAL | HOUSE NO 226A SADARPURGHAZIABADSADARPUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12047200-12047200-10342743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.30 | 08-AUG-2026 | AGHPC3415J | | | RAMPALSINGH | | NO | NO | FY-3 |
| UPENDRA | | CHAUDHARY | RAMPAL | RAMPAL | RAMPAL | HOUSE NO 226A SADARPURGHAZIABADSADARPUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12047200-12047200-10342743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-JUL-2025 | AGHPC3415J | | | RAMPALSINGH | | NO | NO | FY-1 |
| SUNIL | | GUPTA | RAMASHANKAR | RAMASHANKAR | RAMASHANKAR | C O BIS KATIYAR 2 MANAS NAGAR JIAMAU HAZRATGANJ JIAMAU HAZRATGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C12047200-12047200-10352025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ANUPG3904C | 01-APR-1983 | | RAMASHANKARG UPTA | | NO | NO | FY-1 |
| SUNIL | | GUPTA | RAMASHANKAR | RAMASHANKAR | RAMASHANKAR | C O BIS KATIYAR 2 MANAS NAGAR JIAMAU HAZRATGANJ JIAMAU HAZRATGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C12047200-12047200-10352025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ANUPG3904C | 01-APR-1983 | | RAMASHANKARG UPTA | | NO | NO | FY-3 |

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| VIJAYKUMAR | MANOHARMAL | CHANDAN | MANOHARMAL | MANOHARMAL | MANOHARMAL | E-404 SHIVALEKH OPP POLICE STADIUMSHAHIBAUG AHMEDABADOPP POLICE STADIUM | INDIA | GUJARAT | AHMEDABAD | 380004 | C12010900-12010900-11193883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.70 | 08-AUG-2026 | AAAPC6447P | | | VINAYVCHANDAN | | | NO | NO | FY-3 |
| NAVEEN | | THAKUR | RAMESH | RAMESH | RAMESH | R/ SU 164 CAPTAINS QUARTERS R AND DE COLONYKALANDI ROAD DIGHRI AND DE COLONY | INDIA | MAHARASHTRA | PUNE | 411015 | C12047200-12047200-11163822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 585.00 | 08-AUG-2026 | AEDPT6263P | | | NIRJAMAGOCHIT HAKUR | | | NO | NO | FY-3 |
| NAVEEN | | THAKUR | RAMESH | RAMESH | RAMESH | R/ SU 164 CAPTAINS QUARTERS R AND DE COLONYKALANDI ROAD DIGHRI AND DE COLONY | INDIA | MAHARASHTRA | PUNE | 411015 | C12047200-12047200-11163822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1105.00 | 27-MAR-2026 | AEDPT6263P | | | NIRJAMAGOCHIT HAKUR | | | NO | NO | FY-2 |
| NAVEEN | | THAKUR | RAMESH | RAMESH | RAMESH | R/ SU 164 CAPTAINS QUARTERS R AND DE COLONYKALANDI ROAD DIGHRI AND DE COLONY | INDIA | MAHARASHTRA | PUNE | 411015 | C12047200-12047200-11163822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1040.00 | 30-SEP-2027 | AEDPT6263P | | | NIRJAMAGOCHIT HAKUR | | | NO | NO | FY-4 |
| NAVEEN | | THAKUR | RAMESH | RAMESH | RAMESH | R/ SU 164 CAPTAINS QUARTERS R AND DE COLONYKALANDI ROAD DIGHRI AND DE COLONY | INDIA | MAHARASHTRA | PUNE | 411015 | C12047200-12047200-11163822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5850.00 | 28-MAR-2030 | AEDPT6263P | | | NIRJAMAGOCHIT HAKUR | | | NO | NO | FY-6 |
| NAVEEN | | THAKUR | RAMESH | RAMESH | RAMESH | R/ SU 164 CAPTAINS QUARTERS R AND DE COLONYKALANDI ROAD DIGHRI AND DE COLONY | INDIA | MAHARASHTRA | PUNE | 411015 | C12047200-12047200-11163822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4095.00 | 15-SEP-2030 | AEDPT6263P | | | NIRJAMAGOCHIT HAKUR | | | NO | NO | FY-7 |
| SUBHASH | AJABRAO | WAGH | AJABRAO | AJABRAO | AJABRAO | NEAR A D B JALGAON (JAMOD) BULDANA JALGAON JAMOD BULDANA JALGAON JAMOD | INDIA | MAHARASHTRA | BULDANA | 443402 | C12047200-12047200-11165509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABMPW1330J | 23-FEB-1967 | | HARSHASUBHAS HWAGH | | | NO | NO | FY-2 |
| SUBHASH | AJABRAO | WAGH | AJABRAO | AJABRAO | AJABRAO | NEAR A D B JALGAON (JAMOD) BULDANA JALGAON JAMOD BULDANA JALGAON JAMOD | INDIA | MAHARASHTRA | BULDANA | 443402 | C12047200-12047200-11165509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.95 | 08-AUG-2026 | ABMPW1330J | 23-FEB-1967 | | HARSHASUBHAS HWAGH | | | NO | NO | FY-3 |
| YOGENDRA | | | SHRIKRISHAN | SHRIKRISHAN | SHRIKRISHAN | B 288 SECTOR 6,SECTOR 6 | INDIA | ORISSA | ROURKELA | 769002 | C12047200-12047200-11184610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AANPY5392E | | | NEERJA | | | NO | NO | FY-3 |
| YOGENDRA | | | SHRIKRISHAN | SHRIKRISHAN | SHRIKRISHAN | B 288 SECTOR 6,SECTOR 6 | INDIA | ORISSA | ROURKELA | 769002 | C12047200-12047200-11184610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AANPY5392E | | | NEERJA | | | NO | NO | FY-2 |
| YOGENDRA | | | SHRIKRISHAN | SHRIKRISHAN | SHRIKRISHAN | B 288 SECTOR 6,SECTOR 6 | INDIA | ORISSA | ROURKELA | 769002 | C12047200-12047200-11184610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AANPY5392E | | | NEERJA | | | NO | NO | FY-1 |
| ANIL | KUMAR | GUPTA | RAMPAL | RAMPAL | RAMPAL | 283 S O RAMPAL GUPTARD MAIN BANGALORE SOUTH J P NAGAR ISRO LAYOUTKARNATAKA INDIANAGAR ISRO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560078 | C12047200-12047200-11185969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AARPG7974N | 16-AUG-1954 | | SUNITAGUPTA | | | NO | NO | FY-1 |
| ANIL | KUMAR | GUPTA | RAMPAL | RAMPAL | RAMPAL | 283 S O RAMPAL GUPTARD MAIN BANGALORE SOUTH J P NAGAR ISRO LAYOUTKARNATAKA INDIANAGAR ISRO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560078 | C12047200-12047200-11185969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AARPG7974N | 16-AUG-1954 | | SUNITAGUPTA | | | NO | NO | FY-2 |
| ANIL | KUMAR | GUPTA | RAMPAL | RAMPAL | RAMPAL | 283 S O RAMPAL GUPTARD MAIN BANGALORE SOUTH J P NAGAR ISRO LAYOUTKARNATAKA INDIANAGAR ISRO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560078 | C12047200-12047200-11185969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AARPG7974N | 16-AUG-1954 | | SUNITAGUPTA | | | NO | NO | FY-3 |
| YENPURE | PALLAVI | VIDYUT | RAMESH | RAMESH | RAMESH | P N 21 A/B GANESH DATTA SOC CHANDRAI SHAKARNAGAR 1 PUNESOC CHANDRAI SHAKAR | INDIA | MAHARASHTRA | PUNE | 411009 | C12033200-12033200-11223548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ABZPY1721C | | | VIDYUTVISHWES RADYANPURE | | | NO | NO | FY-3 |
| YENPURE | PALLAVI | VIDYUT | RAMESH | RAMESH | RAMESH | P N 21 A/B GANESH DATTA SOC CHANDRAI SHAKARNAGAR 1 PUNESOC CHANDRAI SHAKAR | INDIA | MAHARASHTRA | PUNE | 411009 | C12033200-12033200-11223548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ABZPY1721C | | | VIDYUTVISHWES RADYANPURE | | | NO | NO | FY-2 |
| YENPURE | PALLAVI | VIDYUT | RAMESH | RAMESH | RAMESH | P N 21 A/B GANESH DATTA SOC CHANDRAI SHAKARNAGAR 1 PUNESOC CHANDRAI SHAKAR | INDIA | MAHARASHTRA | PUNE | 411009 | C12033200-12033200-11223548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ABZPY1721C | | | VIDYUTVISHWES RADYANPURE | | | NO | NO | FY-4 |
| NITIN | D | VAIDYA | DEVIDAS | DEVIDAS | DEVIDAS | ADARSH COLONY 3RD LINE VILAS NAGAR.3RD LINE VILAS NAGAR | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12047200-12047200-11254181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AIFPV5289A | 05-JUL-1980 | | PURUSHOTTAM VAIDYA | | | NO | NO | FY-3 |
| NITIN | D | VAIDYA | DEVIDAS | DEVIDAS | DEVIDAS | ADARSH COLONY 3RD LINE VILAS NAGAR.3RD LINE VILAS NAGAR | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12047200-12047200-11254181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AIFPV5289A | 05-JUL-1980 | | PURUSHOTTAM VAIDYA | | | NO | NO | FY-2 |
| MANASI | MANJUNATH | PAI | MANJUNATH | MANJUNATH | MANJUNATH | A-16 SACHIN NIWAS CHIKANGHAR NEAR DATTA MANDIR KALYAN WESTKALYAN KALYAN DC THANEDNEAR DATTA MANDIR KA | INDIA | MAHARASHTRA | KALYAN | 421301 | C12033200-12033200-11256996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AKAPP6857D | 08-APR-1970 | | | MANJUNATHSHA NTARAMPAI | | NO | NO | FY-6 |
| MANASI | MANJUNATH | PAI | MANJUNATH | MANJUNATH | MANJUNATH | A-16 SACHIN NIWAS CHIKANGHAR NEAR DATTA MANDIR KALYAN WESTKALYAN KALYAN DC THANEDNEAR DATTA MANDIR KA | INDIA | MAHARASHTRA | KALYAN | 421301 | C12033200-12033200-11256996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AKAPP6857D | 08-APR-1970 | | | MANJUNATHSHA NTARAMPAI | | NO | NO | FY-7 |
| MAYURI | JIGNESH | MODI | J | J | J | A 42 NARAYAN ESTATE NEAR SHANTI NATH TEMPLE SHANTI NATH TEMPLE | INDIA | GUJARAT | BHARUCH | 392001 | C12047200-12047200-11300706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BDUPM5573C | | | GEETAPRAMODC HANDRAMODI | JIGNESHPMODI | | NO | NO | FY-4 |
| MAYURI | JIGNESH | MODI | J | J | J | A 42 NARAYAN ESTATE NEAR SHANTI NATH TEMPLE SHANTI NATH TEMPLE | INDIA | GUJARAT | BHARUCH | 392001 | C12047200-12047200-11300706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BDUPM5573C | | | GEETAPRAMODC HANDRAMODI | JIGNESHPMODI | | NO | NO | FY-2 |
| MAYURI | JIGNESH | MODI | J | J | J | A 42 NARAYAN ESTATE NEAR SHANTI NATH TEMPLE SHANTI NATH TEMPLE | INDIA | GUJARAT | BHARUCH | 392001 | C12047200-12047200-11300706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BDUPM5573C | | | GEETAPRAMODC HANDRAMODI | JIGNESHPMODI | | NO | NO | FY-1 |
| MOHIT | VINAY | MIRAJKAR | NA | NA | NA | B-5/ 504 R-ELPHORA KONDHWA TALAB FACTORY RD KONDHWAGAI SERVICE STATION KHONDHWATALAB FACTORY RD KO | INDIA | MAHARASHTRA | PUNE | 411048 | C12081600-12081600-11312853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 28-MAR-2030 | DQLPM5120D | 15-JUL-1994 | | SUSHAMMIRAJK AR | | | NO | NO | FY-6 |
| MOHIT | VINAY | MIRAJKAR | NA | NA | NA | B-5/ 504 R-ELPHORA KONDHWA TALAB FACTORY RD KONDHWAGAI SERVICE STATION KHONDHWATALAB FACTORY RD KO | INDIA | MAHARASHTRA | PUNE | 411048 | C12081600-12081600-11312853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 15-SEP-2030 | DQLPM5120D | 15-JUL-1994 | | SUSHAMMIRAJK AR | | | NO | NO | FY-7 |
| SIDDHARTH | RAIGARHIA | HUF | NA | NA | NA | FLAT NO C 703 FORTUNE TOWERS MADHAPUR HYDERABADMADHAPUR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500081 | C12033200-12033200-11314962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 211.64 | 30-SEP-2027 | AKYHS9084G | 21-NOV-2007 | | | | | NO | NO | FY-4 |
| MAYANK | MUKESH | KOTHARI | MUKESH | MUKESH | MUKESH | 85/4 BAL RAJESHWAR MANDIR FLAT NO 104 SHREE SIDDHI APPTSR 6 ROAD MULUND WESTFLAT NO 104 SHREE SIDDHI | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12033200-12033200-11368544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ASMPK6742K | 12-JUL-1986 | | ARTIMAYANIKO THARI | | | NO | NO | FY-7 |
| USHA | | | NA | NA | NA | 703BUILDING C MAHINDRA ROYALE NEHRU NAGAR ROAD PIMPRINEAR EATON COMPANY PIMPRI P FNEHRU NAGAR ROAD PI | INDIA | MAHARASHTRA | PUNE | 411018 | C12081600-12081600-11409936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ABQPU9158A | 11-OCT-1972 | | VSUBRAMANIAN | | | NO | NO | FY-3 |
| TAPAN | KANTI | CHAKRABORTY | NIRMAL | NIRMAL | NIRMAL | 6A/2A BHUBAN MOHAN ROY ROAD BHUBAN MOHAN ROY ROAD | INDIA | WEST BENGAL | KOLKATA | 700008 | C12047200-12047200-11503831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | AIVPC8631R | | | MANJURACHAK RABARTICHAKRA BARTI | | | NO | NO | FY-3 |
| JYOTISBEN | BHARATKUMAR | BHATE | VASANTJI | VASANTJI | VASANTJI | PLOT 481 HARIHAR SOCIETY KALAWAD ROAD RAJKOT RAJKOTGUJARATKALAWAD ROAD RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | C12033200-12033200-11609771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABZPB9154E | 10-SEP-1954 | | DIBHARATKUM ARCHHAGANLAL | | | NO | NO | FY-1 |
| MSSV | REDDY | | NA | NA | NA | PLOT NO.-1, BOWENPALLY VANITHA COLONY, BHAVANA ENCLAVE,ROAD NO.16 BOWENPALLY NEAR VIJAY MARY HIGHSCHO | INDIA | TELANGANA | HYDERABAD | 500011 | C12081600-12081600-11705290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 791.00 | 15-SEP-2030 | AKAPM2077R | 30-AUG-1979 | | | | | NO | NO | FY-7 |
| SAURABH | | GUPTA | RAKESH | RAKESH | RAKESH | K-9 1ST FLOOR SOMI BAZAR ROAD VIJAY VIHAR PHASE 2ROHINI SECTOR 7VIJAY VIHAR PHASE 2 | INDIA | DELHI | NEW DELHI | 110085 | C12033200-12033200-11747521 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AHNPG2261P | | | SANDHYAGUPTA | | | NO | NO | FY-4 |
| PRANAV | VENKATRAO | KUMHADE | NA | NA | NA | 155 DHANORA (T. M.) ATPOST DHANORAKT M.) TQ. NAGAON KHIATPOST DHANORA | INDIA | MAHARASHTRA | NANDED | 431709 | C12081600-12081600-11772746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | EOPPK6114Q | | | | | | NO | NO | FY-3 |
| A | H | HIRE | HIMMATRAO | HIMMATRAO | HIMMATRAO | HN 1613 1 HIRE NIWAS JAYSINGPURA JAYSINGPURAAURANGABAD AURANGABADAYSINGPURA JAYSINGPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200-11771273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | ADEPH5812N | 26-FEB-1985 | XXXXXXXX8503 | ROHINI | | | NO | NO | FY-3 |
| A | H | HIRE | HIMMATRAO | HIMMATRAO | HIMMATRAO | HN 1613 1 HIRE NIWAS JAYSINGPURA JAYSINGPURAAURANGABAD AURANGABADAYSINGPURA JAYSINGPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200-11771273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | ADEPH5812N | 26-FEB-1985 | XXXXXXXX8503 | ROHINI | | | NO | NO | FY-2 |
| A | H | HIRE | HIMMATRAO | HIMMATRAO | HIMMATRAO | HN 1613 1 HIRE NIWAS JAYSINGPURA JAYSINGPURAAURANGABAD AURANGABADAYSINGPURA JAYSINGPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200-11771273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ADEPH5812N | 26-FEB-1985 | XXXXXXXX8503 | ROHINI | | | NO | NO | FY-1 |
| A | H | HIRE | HIMMATRAO | HIMMATRAO | HIMMATRAO | HN 1613 1 HIRE NIWAS JAYSINGPURA JAYSINGPURAAURANGABAD AURANGABADAYSINGPURA JAYSINGPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200-11771273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | ADEPH5812N | 26-FEB-1985 | XXXXXXXX8503 | ROHINI | | | NO | NO | FY-6 |
| A | H | HIRE | HIMMATRAO | HIMMATRAO | HIMMATRAO | HN 1613 1 HIRE NIWAS JAYSINGPURA JAYSINGPURAAURANGABAD AURANGABADAYSINGPURA JAYSINGPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200-11771273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | ADEPH5812N | 26-FEB-1985 | XXXXXXXX8503 | ROHINI | | | NO | NO | FY-4 |
| MOHAMMED | WALIM | ANSARI | MOHAMMED | MOHAMMED | MOHAMMED | TO:MD WALIM ANSARI AZAD NAGAR BURNPUR ASANSOL MCBURNPUR BARDHAMAN WNAGAR BURNPUR ASANSOL MC ROOM NO G 11 HOSTEL 1 | INDIA | WEST BENGAL | BURDWAN | 713325 | C12010900-12010900-11825244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.40 | 30-SEP-2027 | ACGPA4005P | | | | | | NO | NO | FY-4 |
| SHUBHAM | | DIXIT | ANIL | ANIL | ANIL | TRAINING CENTRE NTPC TOWNSHIPVINDHYANAGARTRAINING CENTRE NTPC TOWNSHIP | INDIA | MADHYA PRADESH | SIDDI | 486885 | C12047200-12047200-11827807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ASAPD1798A | 22-FEB-1990 | XXXXXXXX7526 | ANITADIXIT | | | NO | NO | FY-3 |
| M | HARNI | PRIYA VARTHINI | MEENAKSHISUNDARAM | MEENAKSHISUNDARAM | MEENAKSHISUNDARAM | 72 48 NEHRU STREET HOPE COLLEGE COIMBATORE SOUTHPEELAMEDUCOLLEGE COIMBATORE SOUTH | INDIA | TAMIL NADU | COIMBATORE | 641004 | C12047200-12047200-11870093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.70 | 08-AUG-2026 | AMWPH7777B | 26-SEP-1985 | | | | | NO | NO | FY-3 |
| M | HARNI | PRIYA VARTHINI | MEENAKSHISUNDARAM | MEENAKSHISUNDARAM | MEENAKSHISUNDARAM | 72 48 NEHRU STREET HOPE COLLEGE COIMBATORE SOUTHPEELAMEDUCOLLEGE COIMBATORE SOUTH | INDIA | TAMIL NADU | COIMBATORE | 641004 | C12047200-12047200-11870093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | AMWPH7777B | 26-SEP-1985 | | | | | NO | NO | FY-4 |
| BISWAJIT | | BASU | DEBABRATA | DEBABRATA | DEBABRATA | FLAT-4A PURBANIL 1/5 SISIRKUNJA DEBABRATA BASU PO- EAST UDAYRAJPURWEST BENGAL INDIAPO- EAST UDAYRAJPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700129 | C12047200-12047200-11879968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ARVPB7708G | 18-JAN-1983 | | | | | NO | NO | FY-3 |
| BISWAJIT | | BASU | DEBABRATA | DEBABRATA | DEBABRATA | FLAT-4A PURBANIL 1/5 SISIRKUNJA DEBABRATA BASU PO- EAST UDAYRAJPURWEST BENGAL INDIAPO- EAST UDAYRAJPU | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700129 | C12047200-12047200-11879968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ARVPB7708G | 18-JAN-1983 | | | | | NO | NO | FY-2 |
| SHYAM | SUNDER | MOHATA | VINOD | VINOD | VINOD | 328 CHAUHAN MOHALLA MADANPUR KHADAR VILLAGEMADANPUR KHADAR VILLAGE | INDIA | DELHI | NEW DELHI | 110001 | C12033200-12033200-11920334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AOTPM7466H | | | | | | NO | NO | FY-4 |
| ASHISH | ANIL | BRAMHECHA | ANIL | ANIL | ANIL | S/O ANIL BRAMHECHA RUPESH TRADING COMPANY VINCHUR RD A/PLASALGAON TAL NIPHAD DISTTRADING COMPANY VIN | INDIA | MAHARASHTRA | NASIK | 422306 | C12033200-12033200-11958440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.75 | 27-MAR-2026 | AWSPB4420F | | | ANILNEMICHAN DBRAMHECHA | | | NO | NO | FY-2 |
| ASHISH | ANIL | BRAMHECHA | ANIL | ANIL | ANIL | S/O ANIL BRAMHECHA RUPESH TRADING COMPANY VINCHUR RD A/PLASALGAON TAL NIPHAD DISTTRADING COMPANY VIN | INDIA | MAHARASHTRA | NASIK | 422306 | C12033200-12033200-11958440 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.00 | 03-JUL-2025 | AWSPB4420F | | | ANILNEMICHAN DBRAMHECHA | | | NO | NO | FY-1 |
| JINU | | | CHACKOCHAN | CHACKOCHAN | CHACKOCHAN | 1 477 THALOOR ERUMAD ERUMAD | INDIA | TAMIL NADU | COONOOR | 643239 | C12081800-12081800-11047347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 28-MAR-2030 | ACGPJ3798C | 09-JAN-1991 | | SARAMATHEW | | | NO | NO | FY-6 |
| JINU | | | CHACKOCHAN | CHACKOCHAN | CHACKOCHAN | 1 477 THALOOR ERUMAD ERUMAD | INDIA | TAMIL NADU | COONOOR | 643239 | C12081800-12081800-11047347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 15-SEP-2030 | ACGPJ3798C | 09-JAN-1991 | | SARAMATHEW | | | NO | NO | FY-7 |
| SAJAN | | JOSEPH | MANIMURIYIL | MANIMURIYIL | MANIMURIYIL | MANIMURI POOCHIMUKKU PERUMANA EAST CO CHANGANACHERY KOTTAYAMEAST CO CHANGANACHERY KOTTAYAM | INDIA | KERALA | CHANGANACHERRY | 686102 | C12047200-12047200-11279438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ADQPJ9865M | 02-AUG-1975 | | | | | NO | NO | FY-1 |
| SRINIVAS | | | PIRATLA | PIRATLA | PIRATLA | 15-2-27 MIG-266 BALAJI NAGAR APHB COLONYKUKATPALLYAPHB COLONY | INDIA | TELANGANA | HYDERABAD | 500072 | C12033200-12033200-11943800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 680.00 | 30-SEP-2027 | AZPPP4467G | | | HIMABALAPIRAT LA | | | NO | NO | FY-4 |
| G | | | RAMESH | NITTUR | NITTUR | NO 1657 K BLOCK RAMAKRISHNA NAGRNAGR | INDIA | KARNATAKA | MYSORE | 570022 | C12047200-12047200-11367784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGFPR5352M | | | KAMALAMS | | | NO | NO | FY-1 |
| BISWAJIT | | | SARKAR | SANTOSH | SANTOSH | TOWER IV E C 2 ISLE HILAND PARK 192S CHAK GARIAPARK 192S CHAK GARIA | INDIA | WEST BENGAL | KOLKATA | 700094 | C12047200-12047200-11420140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AGSPS2627B | 25-SEP-1970 | | TANUSARKAR | | | NO | NO | FY-1 |
| BISWAJIT | | | SARKAR | SANTOSH | SANTOSH | TOWER IV E C 2 ISLE HILAND PARK 192S CHAK GARIAPARK 192S CHAK GARIA | INDIA | WEST BENGAL | KOLKATA | 700094 | C12047200-12047200-11420140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AGSPS2627B | 25-SEP-1970 | | TANUSARKAR | | | NO | NO | FY-2 |
| VIKALP | PAL | SABHLOK | VINOD | VINOD | VINOD | H NO 69 NEAR JINDAL CHOWK URBAN ESTATE JURBAN ESTATE 2 | INDIA | HARYANA | HISSAR | 125005 | C12047200-12047200-11434668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.75 | 27-MAR-2026 | BRKPS3768P | 30-JAN-1986 | | | | | NO | NO | FY-2 |
| VIKALP | PAL | SABHLOK | VINOD | VINOD | VINOD | H NO 69 NEAR JINDAL CHOWK URBAN ESTATE JURBAN ESTATE 2 | INDIA | HARYANA | HISSAR | 125005 | C12047200-12047200-11434668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BRKPS3768P | 30-JAN-1986 | | | | | NO | NO | FY-1 |
| MOHAN | LAL | KOUNDEL | NA | NA | NA | ROSE VILLA TENI ROAD SOALN NR CHINDI MATA MINDIR SOLAN TNR CHINDI MATA MINDIR SOLAN T | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | C12081600-12081600-11602776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AIQPK5564K | 28-OCT-1950 | | | | | NO | NO | FY-3 |
| SHAMEEM | | | MAMMASAN | MOIDEEN | MOIDEEN | KADEEJA MANZIL CHALAD CHALAD PO KANNURCHALAD PO KANNUR | INDIA | KERALA | CANNANORE | 670014 | C12047200-12047200-11559141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | HBRPS9177K | 12-MAR-1977 | | SHERINBABU | | | NO | NO | FY-3 |
| VALSARAJAN | C | V | CHERIYAVEETTIL | CHERIYAVEETTIL | CHERIYAVEETTIL | THRUVATHIRA P O MAMBARAMPO MAMBARAM | INDIA | KERALA | CANNANORE | 670741 | C12010900-12010900-11571182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AGOPC6143J | 05-MAY-1959 | | KANAKAVALLITV | | | NO | NO | FY-7 |
| P | | | MEGANATHAN | PONNUVEL | PONNUVEL | O NO 32 N NO 72 1ST CROSS STREET THIRUMALAI RAJAPURAMRAJAPURAMSTREET THIRUMALAI RAJAPURAM | INDIA | TAMIL NADU | CHENNAI | 600054 | C12047200-12047200-11584979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | APUPM0344N | 11-MAR-1979 | | APUGANTHAPRA BHU | | | NO | NO | FY-3 |
| SANTHOSHKUM AR | R | | M | M | M | CHEMMANNAKAD HOUSE PERUVEMBA P OPERUVEMBA P O | INDIA | KERALA | PALGHAT | 678531 | C12010900-12010900-11681225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ADZPR2913D | 26-OCT-1979 | | CJANAKI | | | NO | NO | FY-4 |
| JAYA | LAKSHMI | YERRAMSETTY | RAGHAVAIAH | RAGHAVAIAH | RAGHAVAIAH | 8 106 AMSRI RESIDENCY DHARAM KARAM RD AMEERPETKARAM RD AMEERPET | INDIA | TELANGANA | HYDERABAD | 500016 | C12047200-12047200-11710662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AANPY2544G | | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROHIT | | PRAKASH | NA | NA | NA | HOUSE NO - 147 STREET - 34 MOLARBAND EXTN. MOLARBAND EXTN. | INDIA | DELHI | NEW DELHI | 110044 | C12081600-12081600-12810229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BMHPP4177K | | | | NO | NO | FY-3 |
| ROHIT | | PRAKASH | NA | NA | NA | HOUSE NO - 147 STREET - 34 MOLARBAND EXTN. MOLARBAND EXTN. | INDIA | DELHI | NEW DELHI | 110044 | C12081600-12081600-12810229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BMHPP4177K | | | | NO | NO | FY-2 |
| YOGENDRA | KUMAR | MEGHLAN | RAM | RAM | RAM | 43-A RYAN INTERNATIONAL SCHOOL SECTOR 40SCHOOL SECTOR 40 | INDIA | HARYANA | GURGAON | 122001 | C12047200-12047200-12862362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 28-MAR-2030 | AHCPM0349R | 12-JUN-1962 | | | NO | NO | FY-6 |
| YOGENDRA | KUMAR | MEGHLAN | RAM | RAM | RAM | 43-A RYAN INTERNATIONAL SCHOOL SECTOR 40SCHOOL SECTOR 40 | INDIA | HARYANA | GURGAON | 122001 | C12047200-12047200-12862362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AHCPM0349R | 12-JUN-1962 | | | NO | NO | FY-4 |
| YOGENDRA | KUMAR | MEGHLAN | RAM | RAM | RAM | 43-A RYAN INTERNATIONAL SCHOOL SECTOR 40SCHOOL SECTOR 40 | INDIA | HARYANA | GURGAON | 122001 | C12047200-12047200-12862362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 01-SEP-2030 | AHCPM0349R | 12-JUN-1962 | | | NO | NO | FY-7 |
| ABHAI | | PRASAD | KAILASHENDRA | KAILASHENDRA | KAILASHENDRA | ASHOKA HEIGHTS FLAT NO A502364 NSC BOSE ROADS AT NO ASO | INDIA | WEST BENGAL | KOLKATA | 700047 | C12033200-12033200-12934769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ATLPP5461L | 02-JUL-1985 | | | NO | NO | FY-2 |
| ABHAI | | PRASAD | KAILASHENDRA | KAILASHENDRA | KAILASHENDRA | ASHOKA HEIGHTS FLAT NO A502364 NSC BOSE ROADS AT NO ASO | INDIA | WEST BENGAL | KOLKATA | 700047 | C12033200-12033200-12934769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ATLPP5461L | 02-JUL-1985 | | | NO | NO | FY-3 |
| TAPAS | | ROY | MALIN | MALIN | MALIN | 3RD FLOOR HARI BIRAI KANAILAL DATTA LANE HANSRIPARA WARD NO15 SILIGURI M CORP DARJEELINGDATTA LANE HA | INDIA | WEST BENGAL | SILIGURI | 734001 | C12047200-12047200-13196021 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ADXPR4157M | 16-JUL-1966 | | SOMAROY | NO | NO | FY-3 |
| HARI | DARSHAN | BHATT | PRIYA | PRIYA | PRIYA | LANE NO 5 DIRON VATIKA GUJARA SAHASTRADHARA ROADSAHASTRADHARA ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12047200-12047200-12241044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ADVPB6692H | | | SWETABHATT | NO | NO | FY-1 |
| LAXMAN | | DAS | BHAGWAN | BHAGWAN | BHAGWAN | B 127 KHAWAS JI KA BAGH DURGAPURADURGAPURA | INDIA | RAJASTHAN | JAIPUR | 302018 | C12047200-12047200-12277820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AENPD6907Q | 21-OCT-1968 | | | NO | NO | FY-4 |
| PRASHANT | SHANTARAM | ASKAR | SHANTARAM | SHANTARAM | SHANTARAM | F/7,8 NO 6 BHAGIRATH APRT. AMEYA PARK NAVAPUR ROADTALUKA PALGHARAMEYA PARK NAVAPUR ROAD | INDIA | MAHARASHTRA | PALGHAR | 401501 | C12044700-12044700-13294603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 155.00 | 28-MAR-2030 | AEMPA1914K | 28-SEP-1963 | | | NO | NO | FY-6 |
| PRASHANT | SHANTARAM | ASKAR | SHANTARAM | SHANTARAM | SHANTARAM | F/7,8 NO 6 BHAGIRATH APRT. AMEYA PARK NAVAPUR ROADTALUKA PALGHARAMEYA PARK NAVAPUR ROAD | INDIA | MAHARASHTRA | PALGHAR | 401501 | C12044700-12044700-13294603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.50 | 15-SEP-2030 | AEMPA1914K | 28-SEP-1963 | | | NO | NO | FY-7 |
| RAMESH | | SHARMA | NA | NA | NA | S/O CHITTAR MAL SHARMA VILLAGE NINDADI BAD PIPLI STAND NATHYA WALI DHANI JAIPURSTAND NATHYA WALI DHAN | INDIA | RAJASTHAN | JAIPUR | 302013 | C12081600-12081600-13351615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.50 | 15-SEP-2030 | DBNPS5617A | 04-MAY-1986 | | | NO | NO | FY-7 |
| RICHA | | MISHRA | CHANDRA | CHANDRA | CHANDRA | A 4 ROOM NO 3 7 SAI PRERNA CO OP HOUSING SOCIETY THANE NERULSECTOR NO 18 VIDYA BHAVAN HIGH SCHOOLHO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | C12047200-12047200-13381724 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AYWPM0560B | 23-AUG-1989 | | AASHUTOSHMRS HANKAR | NO | NO | FY-3 |
| SANGRAM | KESHARI | DAS | SUBAL | SUBAL | SUBAL | CO SUBAL CHANDRA DAS 126 BLOCK 3 S L S SILICON VALLEYBELATHUR BENGALURUBLOCK 3 S L S SILICON VALLEY | INDIA | KARNATAKA | BANGALORE | 560067 | C12088700-12088700-13497314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | DLAPD1259Q | 14-APR-1997 | | BISHNUPRIYADAS | NO | NO | FY-6 |
| SANGRAM | KESHARI | DAS | SUBAL | SUBAL | SUBAL | CO SUBAL CHANDRA DAS 126 BLOCK 3 S L S SILICON VALLEYBELATHUR BENGALURUBLOCK 3 S L S SILICON VALLEY | INDIA | KARNATAKA | BANGALORE | 560067 | C12088700-12088700-13497314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | DLAPD1259Q | 14-APR-1997 | | BISHNUPRIYADAS | NO | NO | FY-7 |
| SUNITA | SHRIPATRAO | PAWAR | CHIMASAHEB | CHIMASAHEB | CHIMASAHEB | 2464 C DWARDISHJIBRAWARPETHBH OI GALLI KARVISHANIWAR PETHSHANIWAR PETHDI GALLI KARVISHANIWAR PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | C12032300-12032300-13580434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | HDQPP3737K | 11-SEP-1955 | | SHRIPATRAOSAK HARAMPAWAR | NO | NO | FY-7 |
| SUNITA | SHRIPATRAO | PAWAR | CHIMASAHEB | CHIMASAHEB | CHIMASAHEB | 2464 C DWARDISHJIBRAWARPETHBH OI GALLI KARVISHANIWAR PETHSHANIWAR PETHDI GALLI KARVISHANIWAR PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | C12032300-12032300-13580434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | HDQPP3737K | 11-SEP-1955 | | SHRIPATRAOSAK HARAMPAWAR | NO | NO | FY-6 |
| MEENA | | DEVI | GUGAN | GUGAN | GUGAN | W/O SATYA NARAYAN JAGGARSAIN COLONY NEARSHIV MANDIR SIRSAAGARSAIN COLONY NEAR | INDIA | HARYANA | SIRSA | 125055 | C12032300-12032300-13585398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AMMPD0555H | 15-MAY-1954 | XXXXXXXX2890 | MADHURGOYAL | NO | NO | FY-6 |
| MEENA | | DEVI | GUGAN | GUGAN | GUGAN | W/O SATYA NARAYAN JAGGARSAIN COLONY NEARSHIV MANDIR SIRSAAGARSAIN COLONY NEAR | INDIA | HARYANA | SIRSA | 125055 | C12032300-12032300-13585398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AMMPD0555H | 15-MAY-1954 | XXXXXXXX2890 | MADHURGOYAL | NO | NO | FY-7 |
| NITESH | KUMAR | AJWANI | ISHWAR | ISHWAR | ISHWAR | PLOT NO 356 HIND NGRKANPUR RD UDA COLOWIVING NGR | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | C12010900-12010900-13599406 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2660.00 | 15-SEP-2030 | AHDPA0613F | 10-SEP-1988 | | | NO | NO | FY-7 |
| RAJASHREE | RAJENDRA | NIGADE | HERAMB | HERAMB | HERAMB | W/O RAJENDRA NIGADE SNO34LAXMIWANT APT FLAT NO202OPPOSITE MIDHAN NGRSNO34LAXMIWANT APT FLAT NO02 | INDIA | MAHARASHTRA | PUNE | 411043 | C12010900-12010900-13687334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AFPN4437M | | | | NO | NO | FY-4 |
| PRIYANKA | | GUPTA | NA | NA | NA | UTTARI LADDHAWALA 762 1 MUZAFFARNAGARMUZAFFAR NAGAR CITY762 1 MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | C12081600-12081600-13826481 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.20 | 08-AUG-2026 | ADRPG9060D | | | | NO | NO | FY-2 |
| DNYANESHWAR | SURYA | KESARKAR | SURYA | SURYA | SURYA | 468/A KHARAT VADDO NR RASHTROU TEMPLEBARDEZ CAMURLIM NORTH GOANR RASHTROU TEMPLE | INDIA | GOA | PANAJI | 403507 | C12033200-12033200-13952821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | ADKPK6723H | 19-SEP-1968 | XXXXXXXX8150 | KARUNADNYANE SHWARKESARKA R | NO | NO | FY-2 |
| DNYANESHWAR | SURYA | KESARKAR | SURYA | SURYA | SURYA | 468/A KHARAT VADDO NR RASHTROU TEMPLEBARDEZ CAMURLIM NORTH GOANR RASHTROU TEMPLE | INDIA | GOA | PANAJI | 403507 | C12033200-12033200-13952821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | ADKPK6723H | 19-SEP-1968 | XXXXXXXX8150 | KARUNADNYANE SHWARKESARKA R | NO | NO | FY-2 |
| DNYANESHWAR | SURYA | KESARKAR | SURYA | SURYA | SURYA | 468/A KHARAT VADDO NR RASHTROU TEMPLEBARDEZ CAMURLIM NORTH GOANR RASHTROU TEMPLE | INDIA | GOA | PANAJI | 403507 | C12033200-12033200-13952821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | ADKPK6723H | 19-SEP-1968 | XXXXXXXX8150 | KARUNADNYANE SHWARKESARKA R | NO | NO | FY-6 |
| DNYANESHWAR | SURYA | KESARKAR | SURYA | SURYA | SURYA | 468/A KHARAT VADDO NR RASHTROU TEMPLEBARDEZ CAMURLIM NORTH GOANR RASHTROU TEMPLE | INDIA | GOA | PANAJI | 403507 | C12033200-12033200-13952821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | ADKPK6723H | 19-SEP-1968 | XXXXXXXX8150 | KARUNADNYANE SHWARKESARKA R | NO | NO | FY-4 |
| DNYANESHWAR | SURYA | KESARKAR | SURYA | SURYA | SURYA | 468/A KHARAT VADDO NR RASHTROU TEMPLEBARDEZ CAMURLIM NORTH GOANR RASHTROU TEMPLE | INDIA | GOA | PANAJI | 403507 | C12033200-12033200-13952821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | ADKPK6723H | 19-SEP-1968 | XXXXXXXX8150 | KARUNADNYANE SHWARKESARKA R | NO | NO | FY-7 |
| SONAL | DEEPAK | KANADIA | JAYANTILAL | JAYANTILAL | JAYANTILAL | B/6 KOHINN APT OPP FORTIS HOSP MULUND GOREGAON LINK ROADMULUND WMULUND GOREGAON LINK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12010900-12010900-13972635 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 28-MAR-2030 | AAYPK0064C | 17-JUL-1966 | XXXXXXXX1143 | DEEPAKLAHERCH ANDANANDA | NO | NO | FY-6 |
| SOHAM | PANKAJ | KOTHARI | NA | NA | NA | LAXMI NAGAR PHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | C12081600-12081600-14098606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | FRHPK5461E | 07-MAY-1999 | | | NO | NO | FY-6 |
| SOHAM | PANKAJ | KOTHARI | NA | NA | NA | LAXMI NAGAR PHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | C12081600-12081600-14098606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | FRHPK5461E | 07-MAY-1999 | | | NO | NO | FY-7 |
| SWETA | | SUMAN | BATORAN | BATORAN | BATORAN | SANTAR MUHALLA, WARD NO 13 PURANI BADKPURANI BADHI | INDIA | BIHAR | MUNGER | 811311 | C12081800-12081800-14258423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | GOTPS0339B | 30-OCT-1996 | | ADITYARAJ | NO | NO | FY-7 |
| BYJU | | MEENOTH | MEENOTH | MEENOTH | MEENOTH | PADMALAYAM DHAR,MADAM P O MELUR THALASSERYKANNUR THALASSERYP O MELUR THALASSERY | INDIA | KERALA | CANNANORE | 670661 | C12047200-12047200-14539449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | AUUPB5400A | 21-APR-1977 | | SABINABABU | NO | NO | FY-2 |
| BYJU | | MEENOTH | MEENOTH | MEENOTH | MEENOTH | PADMALAYAM DHAR,MADAM P O MELUR THALASSERYKANNUR THALASSERYP O MELUR THALASSERY | INDIA | KERALA | CANNANORE | 670661 | C12047200-12047200-14539449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AUUPB5400A | 21-APR-1977 | | SABINABABU | NO | NO | FY-1 |
| BYJU | | MEENOTH | MEENOTH | MEENOTH | MEENOTH | PADMALAYAM DHAR,MADAM P O MELUR THALASSERYKANNUR THALASSERYP O MELUR THALASSERY | INDIA | KERALA | CANNANORE | 670661 | C12047200-12047200-14539449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40 | 08-AUG-2026 | AUUPB5400A | 21-APR-1977 | | SABINABABU | NO | NO | FY-3 |
| DEVILABEN | NAROTAMBHAI | SARAIYA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | VAV PLOT GARIDHAR GARIYADHAR BHAVNAGARGARIADHARGARIYADH AR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364505 | C12033200-12033200-14549031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | HGUPS0214K | 01-JAN-1966 | XXXXXXXX2502 | | NO | NO | FY-3 |
| DEVILABEN | NAROTAMBHAI | SARAIYA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | VAV PLOT GARIDHAR GARIYADHAR BHAVNAGARGARIADHARGARIYADH AR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364505 | C12033200-12033200-14549031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 15-SEP-2030 | HGUPS0214K | 01-JAN-1966 | XXXXXXXX2502 | | NO | NO | FY-7 |
| DEVILABEN | NAROTAMBHAI | SARAIYA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | VAV PLOT GARIDHAR GARIYADHAR BHAVNAGARGARIADHARGARIYADH AR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364505 | C12033200-12033200-14549031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 28-MAR-2030 | HGUPS0214K | 01-JAN-1966 | XXXXXXXX2502 | | NO | NO | FY-6 |
| DEVILABEN | NAROTAMBHAI | SARAIYA | RAMNIKLAL | RAMNIKLAL | RAMNIKLAL | VAV PLOT GARIDHAR GARIYADHAR BHAVNAGARGARIADHARGARIYADH AR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364505 | C12033200-12033200-14549031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | HGUPS0214K | 01-JAN-1966 | XXXXXXXX2502 | | NO | NO | FY-4 |
| NEERAJ | | RAI | NA | NA | NA | WARD NO 08 GALI NO 03 RAGHUNATHPUR NR NAKCHIPTI PULRAGHUNATHPUR NR NAKCHIPTI PUL | INDIA | BIHAR | BAGAHA | 845401 | C12081600-12081600-14585990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | BLQPR9677G | 07-OCT-1991 | | | NO | NO | FY-2 |
| NEERAJ | | RAI | NA | NA | NA | WARD NO 08 GALI NO 03 RAGHUNATHPUR NR NAKCHIPTI PULRAGHUNATHPUR NR NAKCHIPTI PUL | INDIA | BIHAR | BAGAHA | 845401 | C12081600-12081600-14585990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | BLQPR9677G | 07-OCT-1991 | | | NO | NO | FY-2 |
| DEEPU | | D | DHARMARAJAN | DHARMARAJAN | DHARMARAJAN | 08 JALAN AYER ISI 01 STUDIO 8 KALLANG SINGAPOREKALLANG SINGAPORE | INDIA | GUJARAT | GODHRA | 389144 | C12047200-12047200-14770065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.50 | 27-MAR-2026 | AGTPD9048A | 22-NOV-1974 | | SOPHIACHANDRAN | NO | NO | FY-2 |
| DEEPU | | D | DHARMARAJAN | DHARMARAJAN | DHARMARAJAN | 08 JALAN AYER ISI 01 STUDIO 8 KALLANG SINGAPOREKALLANG SINGAPORE | INDIA | GUJARAT | GODHRA | 389144 | C12047200-12047200-14770065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 03-JUL-2025 | AGTPD9048A | 22-NOV-1974 | | SOPHIACHANDRAN | NO | NO | FY-1 |
| DEEPU | | D | DHARMARAJAN | DHARMARAJAN | DHARMARAJAN | 08 JALAN AYER ISI 01 STUDIO 8 KALLANG SINGAPOREKALLANG SINGAPORE | INDIA | GUJARAT | GODHRA | 389144 | C12047200-12047200-14770065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 08-AUG-2026 | AGTPD9048A | 22-NOV-1974 | | SOPHIACHANDRAN | NO | NO | FY-3 |
| KALLIATTU | KOZHISSERI | ABDUL RAFEEQUE | NA | NA | NA | KALLIYATTU KOZHISSERI .. | INDIA | KERALA | TIRUR | 676320 | C12081600-12081600-14943018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.05 | 08-AUG-2026 | ALBPA3679H | | | | NO | NO | FY-3 |
| KALLIATTU | KOZHISSERI | ABDUL RAFEEQUE | NA | NA | NA | KALLIYATTU KOZHISSERI .. | INDIA | KERALA | TIRUR | 676320 | C12081600-12081600-14943018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ALBPA3679H | | | | NO | NO | FY-2 |
| BASAVARAJ | | AKKI | NA | NA | NA | 11TH CROSS B BLOCK BASAVESHWARA NAGARKNEAR GANESHA TEMPLEBASAVESHWARA NAGAR | INDIA | KARNATAKA | HAVERI | 581110 | C12081600-12081600-15002151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFIPA4546H | 22-JUL-1969 | | | NO | NO | FY-2 |
| D | | NEHA | MAHESWAR | MAHESWAR | MAHESWAR | 12-7-112/21 PLOT NO 36 D/O D M SHANKAR RAO KESHAVNAGAR COLONYWGHMA PRADESH INDIAKESHAVANAGAR COLON | INDIA | TELANGANA | HYDERABAD | 500017 | C12047200-12047200-13036472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AYIPD4476B | 13-MAR-1986 | XXXXXXXX1799 | | NO | NO | FY-3 |
| RAMAKRISHNAN | | | NA | NA | NA | 135/1 MANNARGUDI ROAD THIRUTHURAIPOONDI AND TKTHIRUVARUR DTTHIRUTHURAIPOONDI AND TK | INDIA | TAMIL NADU | MANNARAGUDI | 614713 | C12081600-12081600-15108513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ARRPR1702Q | 23-SEP-1961 | | KSHANTHI | NO | NO | FY-2 |
| LEENA | | AMIN | LALITKUMAR | LALITKUMAR | LALITKUMAR | 89 AVANTI 1ST FLOOR FLAT NO 3 N S ROMARINE DRIVEEST FLOOR FLAT NO 3 N S RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | C12010900-12010900-15174036 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AEOPA3665B | | | RISHABHMHRRA MIN | NO | NO | FY-7 |
| HARSH | | SHARMA | ANAND | ANAND | ANAND | SO ANAND KUMAR SHARMA PLOT NO 75 KH NO231617 BLOCKGALI NO 04 WEST SAAGRPUNNO 75 KH NO231617 BLOCK | INDIA | DELHI | NEW DELHI | 110046 | C12088700-12088700-15350383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | KEZPS8344E | 15-MAR-2000 | | AMANSHARMA | NO | NO | FY-7 |
| MADANAPALLI | SHANTHI | BAI | MADANAPALLI | MADANAPALLI | MADANAPALLI | 39 357 VIVEKANANDA NAGAR NEAR OMSHANTHI NAGARNEAR OMSHANTHI NAGAR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | C12047200-12047200-15760487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | GRRPS1684C | | | SSARASWATHIBAI | NO | NO | FY-2 |
| JISHA | | S | SASIKUMAR | SASIKUMAR | SASIKUMAR | D O P K SHAJI POYILUNNEL HOUSE JAYAPURAM MUNNADVILLAGE MUNNADJAYAPURAM MUNNAD KADUVAKKUZHYIL HOUSE MANNATTYKANNAM P O | INDIA | KERALA | KASARAGOD | 671541 | C12033200-12033200-15816721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AUOPJ3265Q | 21-MAR-1984 | | SASIKUMARKNG | NO | NO | FY-3 |
| SARITHA | K | SAMUEL | K | K | K | RAJAKADUDUMBANCHOLAMAMMM ATTINAMAM P O RAJAKAD KADUVAKKUZHYIL HOUSE MANNATTYKANNAM P O | INDIA | KERALA | KATTAPPANA | 685566 | C12010900-12010900-15820822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 626.50 | 15-SEP-2030 | EANPS4226P | 17-MAY-1983 | | SONIAKSAMUEL | NO | NO | FY-7 |
| SARITHA | K | SAMUEL | K | K | K | RAJAKADUDUMBANCHOLAMAMMM ATTINAMAM P O RAJAKAD S/O MARIYDASAN KOTTACKAL | INDIA | KERALA | KATTAPPANA | 685566 | C12010900-12010900-15820822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 895.00 | 28-MAR-2030 | EANPS4226P | 17-MAY-1983 | | SONIAKSAMUEL | NO | NO | FY-6 |
| DINSON | K | M | MARIYDASAN | MARIYDASAN | MARIYDASAN | MANIYILOUKKE MANIYARAKKULOY ILOUKKI (PO)UKKI MANIYARAKKULOY ILOUKKI (P | INDIA | KERALA | KATTAPPANA | 685602 | C12033200-12033200-15827841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | BNUPM1651F | 31-JUL-1992 | | | NO | NO | FY-3 |
| ANAND | | BHAT | GANAPATHI | GANAPATHI | GANAPATHI | JANAGALE MURUR KUMTAUTTARA KANADAMURUR KUMTA | INDIA | KARNATAKA | KUMTA | 581362 | C12010900-12010900-15858145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | APOPB3593N | | | NAVYANANNDB HAT | NO | NO | FY-6 |
| DHARMESHBHAI | GOVINDBHAI | GOHIL | GOVINDBHAI | GOVINDBHAI | GOVINDBHAI | B/10 PATANVALI SOCIETY GAYTRI SCHOOL NIKLAHMEDABADGAYTRI SCHOOL NIKL | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12033200-12033200-15971060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AVTPG7117Q | 04-NOV-1989 | | | NO | NO | FY-3 |
| ASHWIN | A | P | PARAMESH | PARAMESH | PARAMESH | S O PARAMESH A S ANIGALALE ANIGALALEANIGALALE HASSANANIGALALE ANIGALALE | INDIA | KARNATAKA | ARSIKERE | 573129 | C12033200-12033200-16084947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | CLIPP4130R | 19-JUN-1994 | | | NO | NO | FY-3 |
| GANDHAR | SATISH | JOSHI | NA | NA | NA | FLAT NO 101,MADHAV APTS. ITI ROAD AUNDH GAWKHAD NAGARGAWKHAD NAGAR | INDIA | MAHARASHTRA | PUNE | 411007 | C12081600-12081600-16140215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | BXOPS5183R | 16-FEB-2001 | | | NO | NO | FY-6 |
| GANDHAR | SATISH | JOSHI | NA | NA | NA | FLAT NO 101,MADHAV APTS. ITI ROAD AUNDH GAWKHAD NAGARGAWKHAD NAGAR | INDIA | MAHARASHTRA | PUNE | 411007 | C12081600-12081600-16140215 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | BXOPS5183R | 16-FEB-2001 | | | NO | NO | FY-7 |
| MANISH | HARGIBHAI | DESAI HUF | NA | NA | NA | A/6, SANGHVI APARTMENT KAMALA NEHRU CROSS ROAD NO 1KANDIVALI WESTKAMALA NEHRU CROSS ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12010900-12010900-16181748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AHUHM1834L | 15-MAR-2005 | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMARES | | GHOSH | NITYANANDA | NITYANANDA | NITYANANDA | NEAR SD HOSPITAL 2 NO MOHISHILLA SADAPUKUR SCHOOLASANSOL M CORPMOHISHILLA SADAPUKUR SCHOOL | INDIA | WEST BENGAL | BURDWAN | 713303 | C12033200-12033200-16193547 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AKAPC2569G | 14-AUG-1969 | | RINAGHOSH | | NO | NO | FY-7 |
| SAMARES | | GHOSH | NITYANANDA | NITYANANDA | NITYANANDA | NEAR SD HOSPITAL 2 NO MOHISHILLA SADAPUKUR SCHOOLASANSOL M CORPMOHISHILLA SADAPUKUR SCHOOL | INDIA | WEST BENGAL | BURDWAN | 713303 | C12033200-12033200-16193647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AKAPC2569G | 14-AUG-1969 | | RINAGHOSH | | NO | NO | FY-6 |
| RAMANATHAN | | KRISHNAMURTHY | RAMANATHAN | RAMANATHAN | RAMANATHAN | NO.37-A, GANGA NAGAR WEST STREETJAFERKHANPETGANGA NAGAR WEST STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | C12010900-12010900-16245541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAMPK6040N | 26-NOV-1956 | | KVASANTHI | | NO | NO | FY-4 |
| DHARMESH | OCHHAVLAL | SHAH HUF | NA | NA | NA | C/203 VEENA GEET SANGEET YAMUNOTRI GANGOTRI CHS LTDDAHANUKARWADI MAHAVIR NGR KANDIVAMNOTRI GANGOTRI CH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12010900-12010900-16265583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 855.00 | 28-MAR-2030 | AAGHD3413G | 10-DEC-1969 | | | | NO | NO | FY-6 |
| CHITRESH | | MATLANI | PRAKASH | PRAKASH | PRAKASH | 45 NORTH IDGAH NEAR POLICE LINELINE | INDIA | UTTAR PRADESH | AGRA | 282001 | C12081800-12081800-16526779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | CTMPM8296B | 20-DEC-1996 | | NIKHILMATLANI | | NO | NO | FY-7 |
| CHITRESH | | MATLANI | PRAKASH | PRAKASH | PRAKASH | 45 NORTH IDGAH NEAR POLICE LINELINE | INDIA | UTTAR PRADESH | AGRA | 282001 | C12081800-12081800-16526779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | CTMPM8296B | 20-DEC-1996 | | NIKHILMATLANI | | NO | NO | FY-6 |
| RAKESH | | RAPAKLA | NA | NA | NA | VSJ/07/1021 KARGIL CHOWK SHIVANAND NAGARFRONT OF SHIMACHALAM COMPLEXCHOWK SHIVANAND NAGAR | INDIA | CHATTISGARH | RAIPUR | 492008 | C12081600-12081600-16860496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | AOUPR0637L | 02-MAY-1977 | | RIDSHI | | NO | NO | FY-6 |
| RAKESH | | RAPAKLA | NA | NA | NA | VSJ/07/1021 KARGIL CHOWK SHIVANAND NAGARFRONT OF SHIMACHALAM COMPLEXCHOWK SHIVANAND NAGAR | INDIA | CHATTISGARH | RAIPUR | 492008 | C12081600-12081600-16860496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | AOUPR0637L | 02-MAY-1977 | | RIDSHI | | NO | NO | FY-7 |
| PERLA | RAVENDRA | NAYAK | NA | NA | NA | PERLA HOUSE PERLA POST VILLAGE PERLAPERLA POST VILLAGE PERLA | INDIA | KERALA | KASARAGOD | 671552 | C12081600-12081600-16878503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BOPPR4417G | 22-MAY-1991 | | | | NO | NO | FY-6 |
| LAVA | G | N | NINGAPPA | NINGAPPA | NINGAPPA | A K COLONY KANDAGAL KANDAGAL DAVANAGERELAND MARK NEAR GANESHA TEMPLEKANDAGAL DAVANAGERE | INDIA | KARNATAKA | CHITRADURGA | 577514 | C12033200-12033200-17047416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AITPL0511F | 20-JUN-1975 | | | | NO | NO | FY-6 |
| LAVA | G | N | NINGAPPA | NINGAPPA | NINGAPPA | A K COLONY KANDAGAL KANDAGAL DAVANAGERELAND MARK NEAR GANESHA TEMPLEKANDAGAL DAVANAGERE | INDIA | KARNATAKA | CHITRADURGA | 577514 | C12033200-12033200-17047416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AITPL0511F | 20-JUN-1975 | | | | NO | NO | FY-7 |
| ARCHANA | | | SHIVASWAMY | SHIVASWAMY | SHIVASWAMY | 28B D PATTAKAI ANNUR METTUPALAYAMANNURANNUR METTUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641653 | C12047200-12047200-17057392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | BRUPA3647D | 26-APR-1991 | XXXXXXXX8513 | | | NO | NO | FY-3 |
| RAKESH | DILIPBHAI | MIRANI | NA | NA | NA | AT-VAGHPARA-13 MORBI MORBIMORBI | INDIA | GUJARAT | MORBI | 363641 | C12081600-12081600-17089906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ARYPM8848F | | | | | NO | NO | FY-4 |
| RITIKA | | KHANNA | NA | NA | NA | A 73 74 GANGA HEIGHTS 24 CRS 18 MN 5TH BLOCK H B R LAYOUTSTH BLOCK H B R LAYOUT | INDIA | KARNATAKA | BANGALORE | 560043 | C12081600-12081600-17947260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | DGIPK5140N | | | PREETIKHANNA | | NO | NO | FY-4 |
| ROSHAN | | KUMAR | SAMPATHRAI | SAMPATHRAI | SAMPATHRAI | 12 2 KALAI NAGAR ARUMBAKKAM ARUMBAKKAM CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600106 | C12033200-12033200-17592241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 178.50 | 15-SEP-2030 | BNMPR9725F | 27-MAY-1992 | | | | NO | NO | FY-7 |
| MINU | | VARGHESE | NA | NA | NA | KIZHAKKEDA HOUSE THIRPPERUMTHURA P O MAVELIKARA CHENNITHALACHENNITHALA | INDIA | KERALA | MAVELIKARA | 690105 | C12081600-12081600-17685231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BAQPV6051F | 31-MAY-1984 | | LINUJACOB | | NO | NO | FY-2 |
| DINESH | | KUMAR | NA | NA | NA | MEGHAWALO KA WAS UMMEDABAD, UMMEDABAD | INDIA | RAJASTHAN | JALORE | 343021 | C12081600-12081600-18051375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | EETPK3211L | | | | | NO | NO | FY-6 |
| PRAKASH | CHANDR | ROUTA | NA | NA | NA | N UAGADA | INDIA | ORISSA | CHATRAPUR | 761035 | C12081600-12081600-18608651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AIHPR8693N | 03-MAY-1981 | | | | NO | NO | FY-3 |
| JAYAPRAKASHNA RAYANA | | SARANGA | SARANGA | SARANGA | SARANGA | 3 6B THUMUKUNTA THUMUKUNTA TOOMKUNTATOOMKUNTA | INDIA | TELANGANA | WANAPARTHY | 509105 | C12081800-12081800-18715966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | CLGPS6242D | 04-JUL-1979 | | VASHNAVISARA NGA | | NO | NO | FY-6 |
| JAYAPRAKASHNA RAYANA | | SARANGA | SARANGA | SARANGA | SARANGA | 3 6B THUMUKUNTA THUMUKUNTA TOOMKUNTATOOMKUNTA | INDIA | TELANGANA | WANAPARTHY | 509105 | C12081800-12081800-18715966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | CLGPS6242D | 04-JUL-1979 | | VASHNAVISARA NGA | | NO | NO | FY-7 |
| JINCY | ELIZABETH | FRANCIS | NA | NA | NA | G 42 FSH 1 DILSHAD COLONYCOLONY | INDIA | DELHI | NEW DELHI | 110095 | C12081600-12081600-18854470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 28-MAR-2030 | ABNPF1465E | 08-NOV-1987 | | PAULJOSEPHDLI YANATIL | | NO | NO | FY-6 |
| VIKAS | | | NA | NA | NA | D 3/191 ROHINI SECTOR 20 NORTHWEST DELHINORTHWEST DELHI | INDIA | DELHI | NEW DELHI | 110086 | C12081600-12081600-19052211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AHNPV6270D | | | | | NO | NO | FY-7 |
| RAHUL | | CHOUHAN | NA | NA | NA | 8-19 KARANI NAGAR LALGARH KARANI NAGAR LALGARH - BIKANERKARANI NAGAR LALGARH - BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | C12081600-12081600-19201242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKTPC2254R | 04-MAY-1985 | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | TANTIA | NA | NA | NA | MOCHIYO KA BAS WARD NO 1 BIDASARWARD NO 1 BIDASAR | INDIA | RAJASTHAN | RATANGARH | 331501 | C12081600-12081600-19318766 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AKKPT3340B | 07-JUN-1994 | | ANDOPTANTIA | | NO | NO | FY-3 |
| SANTOSH | SUDAM | KAD | SUDAM | SUDAM | SUDAM | SIPORA BAZAR MU SIPORA BAZAR TALUKA BHOKARDAN SIPORA BAZARTALUKA BHOKARDAN SIPORA BAZAR | INDIA | MAHARASHTRA | AURANGABAD | 431114 | C12081800-12081800-19484860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | JMMPK7407N | 08-JAN-2002 | | SUDAMKAD | | NO | NO | FY-7 |
| TAPAS | SINGHA | ROY | NA | NA | NA | C/O SRI GANESH SINGHA ROY NATHUYA GARI KATA ROAD NEAR DURAMARI C K HIGH SCHOOLROAD NEAR DURAMARI C K | INDIA | WEST BENGAL | JALPAIGURI | 735233 | C12081600-12081600-19711819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AGPPR7600A | 05-SEP-1980 | | | | NO | NO | FY-4 |
| MITUL | JAYESH | SHAH | JAYESH | JAYDSH | JAYESH | C 209 RAJ TARA APTS AZAD ROADVILE PARLE EASTAZAD ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | C12033200-12033200-19719028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 303.20 | 30-SEP-2027 | BOVPS0381E | 07-OCT-1988 | | SNEHAMITULSH AH | | NO | NO | FY-4 |
| MOHIT | SHARMA | | NA | NA | NA | BANBASA MAO NANO 1SEC 219TAK CHANDANINANO 1SEC 219 | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262310 | C12081600-12081600-20120872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | CTXPS0297M | 18-DEC-1986 | | SHAGUNJUYAL | | NO | NO | FY-4 |
| MOHIT | SHARMA | | NA | NA | NA | BANBASA MAO NANO 1SEC 219TAK CHANDANINANO 1SEC 219 | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262310 | C12081600-12081600-20120872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | CTXPS0297M | 18-DEC-1986 | | SHAGUNJUYAL | | NO | NO | FY-6 |
| MOHIT | SHARMA | | NA | NA | NA | BANBASA MAO NANO 1SEC 219TAK CHANDANINANO 1SEC 219 | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262310 | C12081600-12081600-20120872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | CTXPS0297M | 18-DEC-1986 | | SHAGUNJUYAL | | NO | NO | FY-7 |
| MOHIT | SHARMA | | NA | NA | NA | BANBASA MAO NANO 1SEC 219TAK CHANDANINANO 1SEC 219 | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262310 | C12081600-12081600-20120872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.05 | 08-AUG-2026 | CTXPS0297M | 18-DEC-1986 | | SHAGUNJUYAL | | NO | NO | FY-3 |
| LAXMIKANT | RAGHUNATH | MAHAMUNI | NA | NA | NA | VIJAY JWELARS NAGAR DAUND ROAD ARANGAONDAUND ROAD ARANGAON | INDIA | MAHARASHTRA | AHMEDNAGAR | 414006 | C12081600-12081600-20465211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AR2PM7437M | 17-SEP-1988 | | SANGITAMAHAM UNI | | NO | NO | FY-7 |
| SANKET | RAGHUNATH | SANGALE | NA | NA | NA | G/2/4 KAKADE PARK TANAJI NAGAR CHINCHWAD NEAR PODAR ENGLISH SCHOOLNEAR PODAR ENGLISH SCHOOL | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-20537723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | DJZPS3947H | 14-DEC-1991 | | RAGHUNATHSAN GALE | | NO | NO | FY-4 |
| SANKET | RAGHUNATH | SANGALE | NA | NA | NA | G/2/4 KAKADE PARK TANAJI NAGAR CHINCHWAD NEAR PODAR ENGLISH SCHOOLNEAR PODAR ENGLISH SCHOOL | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-20537723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | DJZPS3947H | 14-DEC-1991 | | RAGHUNATHSAN GALE | | NO | NO | FY-3 |
| DIVENDRA | | SINGH | NA | NA | NA | VILLAGE- KHAIRA KALAN POST-DUBAR KALAN KHAIRA KALAN - MIRZAPURKHAIRA KALAN - MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231211 | C12081600-12081600-20557843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | FDYPS7470M | 15-AUG-1989 | | MADHULIKARAN I | | NO | NO | FY-4 |
| RAHUL | | KUMAR | NA | NA | NA | WARD NO 08 MAL BHIGHMAL BHIGH | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-20963221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | BZPPK9897J | 16-OCT-1993 | | MADHULIKARAN I | | NO | NO | FY-6 |
| RAHUL | | KUMAR | NA | NA | NA | WARD NO 08 MAL BHIGHMAL BHIGH | INDIA | BIHAR | ANANDPUR | 801302 | C12081600-12081600-20963221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | BZPPK9897J | 16-OCT-1993 | | MADHULIKARAN I | | NO | NO | FY-7 |
| RAMARAO | | PONNANA | NA | NA | NA | Q NO C2 -90 CENTENARY COLONY CENTENARY COLONYCENTENARY COLONYCENTENARY COLONY | INDIA | TELANGANA | PEDDA PALLI | 505212 | C12081600-12081600-21295438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AKUPP7294D | 27-JUN-1964 | | PONNANARAYA ANUMARI | | NO | NO | FY-3 |
| SADANAND | GAJANAN | BHAVSAR | GAJANAN | GAJANAN | GAJANAN | AT PO SHELAVAND TA BODWAD SHELWAD JALGAON MAHARASHTRA, SHELWAD JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | BHUSAWAL | 425310 | C12088700-12088700-21443122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 28-MAR-2030 | DMDPS5233C | 10-JUL-1999 | | DIPAKBHAVSAR | | NO | NO | FY-6 |
| JITHIN | | DAVIS | NA | NA | NA | KALLEY HOUSE CHEMBUMUKKU THRIKKAKARA P O VAHAKALACHEMBUMUKKU | INDIA | KERALA | COCHIN | 682028 | C12081600-12081600-21853931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | BMSPD0516P | | | | | NO | NO | FY-6 |
| UPASANA | | RAWAT | NA | NA | NA | THRIKKAKARA P O VAHAKALA A-308 DISHA WINDSOR GARDENS PANATHUR VARTHUR PANATHURVARTHUR PANATHUR | INDIA | KARNATAKA | BANGALORE | 560087 | C12081600-12081600-22310092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.00 | 28-MAR-2030 | AUMPR3504L | 21-JUL-1988 | | NIHARRANJANR OUTRAY | | NO | NO | FY-6 |
| UPASANA | | RAWAT | NA | NA | NA | A-308 DISHA WINDSOR GARDENS PANATHUR VARTHUR PANATHURVARTHUR PANATHUR | INDIA | KARNATAKA | BANGALORE | 560087 | C12081600-12081600-22310092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.50 | 15-SEP-2030 | AUMPR3504L | 21-JUL-1988 | | NIHARRANJANR OUTRAY | | NO | NO | FY-7 |
| SIDDHANT | SANJAY | THOKAL | NA | NA | NA | SONIGARA TOWNSHIP FLAT NO 502 WING-2 KESHAVNAGAR NEAR SHANI MANDIRNEAR SHANI MANDIR | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-22511315 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BODPT2331H | 10-JUL-2000 | | | | NO | NO | FY-6 |
| JYOTI | | GHOSH | JITENDER | JITENDER | JITENDER | MADANPUR KHADAR A 2 1939, J J COLONY MADANPUR KHADARCOLONY MADANPUR KHADAR | INDIA | DELHI | NEW DELHI | 110076 | C12081800-12081800-22628495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | BZBPG2125F | 25-JUN-1998 | | | | NO | NO | FY-6 |
| JYOTI | | GHOSH | JITENDER | JITENDER | JITENDER | MADANPUR KHADAR A 2 1939, J J COLONY MADANPUR KHADARCOLONY MADANPUR KHADAR | INDIA | DELHI | NEW DELHI | 110076 | C12081800-12081800-22628495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | BZBPG2125F | 25-JUN-1998 | | | | NO | NO | FY-7 |
| SANKALP | | NAYAK | NA | NA | NA | T-1-2-A-3 KUTTIKRIKAR VATIKA KUTTIKAR NAGRI PANAJI PANAJIKUTTIKAR NAGRI PANAJI | INDIA | GOA | PANAJI | 403401 | C12081600-12081600-22707870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | BQDPN6991H | 25-MAY-1996 | | | | NO | NO | FY-7 |
| SANKALP | | NAYAK | NA | NA | NA | T-1-2-A-3 KUTTIKRIKAR VATIKA KUTTIKAR NAGRI PANAJI PANAJIKUTTIKAR NAGRI PANAJI | INDIA | GOA | PANAJI | 403401 | C12081600-12081600-22707870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | BQDPN6991H | 25-MAY-1996 | | | | NO | NO | FY-6 |
| SACHIN | | PANNIGAR | NA | NA | NA | NO 470 4TH STAGE 3RD PHASE STAGE 3RD PHASE VIJAYANAGARASTAGE 3RD PHASE VIJAYANAGARA | INDIA | KARNATAKA | MYSORE | 570018 | C12081600-12081600-22955213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | DFPPP9235D | | | | | NO | NO | FY-4 |
| SUNITA | | DEVI | VIDHYA | VIDHYA | VIDHYA | G11111 NEAR RAILWAY LINE MANSAROVER PARK SHAHDARA SOEAST DELHIMANSAROVER PARK SHAHDARA SO | INDIA | DELHI | NEW DELHI | 110032 | C12088700-12088700-23161630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1197.00 | 15-SEP-2030 | CKAPD4865P | 01-JAN-1975 | | CHANDANKUMA RMEHTO | | NO | NO | FY-7 |
| AKANKSHA | | CHOUDHARY | VASANT | VASANT | VASANT | WARD NO.8 MANKADEHI KHURAD MANKADEHI KHURADPARASIA CHHINDWARAMANKADEHI KHURAD | INDIA | MADHYA PRADESH | DHAR | 480001 | C12033200-12033200-23607322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AIMPC7940C | 19-JUN-1986 | | | | NO | NO | FY-7 |
| AKANKSHA | | CHOUDHARY | VASANT | VASANT | VASANT | WARD NO.8 MANKADEHI KHURAD MANKADEHI KHURADPARASIA CHHINDWARAMANKADEHI KHURAD | INDIA | MADHYA PRADESH | DHAR | 480001 | C12033200-12033200-23607322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AIMPC7940C | 19-JUN-1986 | | | | NO | NO | FY-6 |
| RAJ | | BAHADUR | JEET | JEET | JEET | BATA MANDI, VILLAGE BEHRAL, SIRMAURSIRMAUR | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | C12033200-12033200-23746686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | CUHPB2142K | 06-JAN-1989 | | | | NO | NO | FY-6 |
| RAJ | | BAHADUR | JEET | JEET | JEET | BATA MANDI, VILLAGE BEHRAL, SIRMAURSIRMAUR | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | C12033200-12033200-23746686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | CUHPB2142K | 06-JAN-1989 | | | | NO | NO | FY-7 |
| DHATHRAK | SURESH | NARESH | NARESH | NARESH | NARESH | S O NARESH DHATHRAK LADY RATAN COMPLEX BUILDING NO 10 ROOM NO 405 DAINIK SHIVNER ROAD N.ARGANDHI NAG | INDIA | MAHARASHTRA | MUMBAI | 400018 | C12088700-12088700-23847102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | ANRPD7128E | 26-JUL-1986 | | | | NO | NO | FY-7 |
| DHATHRAK | SURESH | NARESH | NARESH | NARESH | NARESH | S O NARESH DHATHRAK LADY RATAN COMPLEX BUILDING NO 10 ROOM NO 405 DAINIK SHIVNER ROAD N.ARGANDHI NAG | INDIA | MAHARASHTRA | MUMBAI | 400018 | C12088700-12088700-23847102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | ANRPD7128E | 26-JUL-1986 | | | | NO | NO | FY-6 |
| SHYAMSUNDER | BALISTER | GUPTA | NA | NA | NA | RAMABAI AMBEDKAR NAGAR ROOM NO 178 JALPRABHATGALLI NO 4 GHATKOPAR EASTJALPRABHAT | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12081600-12081600-23897571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BZYPG0600N | 17-OCT-1998 | | BALISTERGUPTA | | NO | NO | FY-4 |
| PRINCE | | AGGRAWAL | NA | NA | NA | JAHANGIRPUR , , | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203141 | C12081600-12081600-24293091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | OMGPA5873L | 29-SEP-2001 | | | | NO | NO | FY-4 |
| SATYENDRA | | PRASAD | SHIVRAKSHA | SHIVRAKSHA | SHIVRAKSHA | C BS SANCHAR VIHAR MAU ITI MANKAPUR GONDAUTTAR PRADESHMANKAPUR GONDAUTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271308 | C12081800-12081800-24538621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ACMPP6444R | 02-MAR-1962 | | | | NO | NO | FY-7 |
| SATYENDRA | | PRASAD | SHIVRAKSHA | SHIVRAKSHA | SHIVRAKSHA | C BS SANCHAR VIHAR MAU ITI MANKAPUR GONDAUTTAR PRADESHMANKAPUR GONDAUTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271308 | C12081800-12081800-24538621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ACMPP6444R | 02-MAR-1962 | | | | NO | NO | FY-6 |
| SIDDHARTH | JAGDISH | KARWA | NA | NA | NA | AT POST SATONA , , | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431502 | C12081600-12081600-24841863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | IOFPK3680H | 23-APR-1996 | | ASHISHKARWA | | NO | NO | FY-4 |
| SURESH | | KUMAR | NA | NA | NA | WARD NO 05 SASANPURA MOTA DAS KI DHANIMOTA DAS KI DHANI | INDIA | KARNATAKA | BANGALORE | | C12081600-12081600-25388069 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 15-SEP-2030 | CPSPK4125D | 26-NOV-1991 | | CHHIGANLAL | | NO | NO | FY-7 |
| PALLAV | | KUMAR | CHANDAN | CHANDAN | CHANDAN | SDO HEMKUNT CHABER 89 NEHRU PLACENEW DEKHPLACENEW DEKHI | INDIA | DELHI | NEW DELHI | 110019 | C12081800-12081800-25389339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | BUIPK7510H | 20-MAR-1990 | | | | NO | NO | FY-7 |
| SWATI | TANAJI | NADARGE | NA | NA | NA | HOUSE NO. 57 SAIDHAM SOCIETY KHADGAON ROAD LATURLATUR | INDIA | MAHARASHTRA | LATUR | 413512 | C12081600-12081600-25583311 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.80 | 30-SEP-2027 | BNEPN7541R | | | | | NO | NO | FY-4 |
| MOHIT | KUMAR | BANSAL | NA | NA | NA | JAMUNA DHAM GOVERDHAN CHOURHA SHRI DAUJI MEDICAL STORESHRI DAUJI MEDICAL STORE | INDIA | UTTAR PRADESH | MATHURA | 281004 | C12081600-12081600-26621776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | CORPB4446A | 08-OCT-1996 | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | KRISHNA | RAO KOTTA | NA | NA | NA | H NO 12-11-171/A/2/B/3 FLAT NO 302 EMERALD BLOCK HARMONY MIYAMJUNTAGITAPHALMANDIEME RALD BLOCK HARMON | INDIA | TELANGANA | HYDERABAD | 500061 | | C12081600-12081600-27933530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | ATHPK5228J | 20-SEP-1979 | | | | | NO | NO | FY-4 |
| MOHAN | KRISHNA | RAO KOTTA | NA | NA | NA | H NO 12-11-171/A/2/B/3 FLAT NO 302 EMERALD BLOCK HARMONY MIYAMJUNTAGITAPHALMANDIEME RALD BLOCK HARMON | INDIA | TELANGANA | HYDERABAD | 500061 | | C12081600-12081600-27933530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | ATHPK5228J | 20-SEP-1979 | | | | | NO | NO | FY-6 |
| MOHAN | KRISHNA | RAO KOTTA | NA | NA | NA | H NO 12-11-171/A/2/B/3 FLAT NO 302 EMERALD BLOCK HARMONY MIYAMJUNTAGITAPHALMANDIEME RALD BLOCK HARMON | INDIA | TELANGANA | HYDERABAD | 500061 | | C12081600-12081600-27933530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-SEP-2030 | ATHPK5228J | 20-SEP-1979 | | | | | NO | NO | FY-7 |
| RAJAT | | MANGLA | NA | NA | NA | STREET NO1 PANCHVATI NAGAR MITTAL CITY MALLMITTAL CITY MALL | INDIA | PUNJAB | BHATINDA | 151001 | | C12081600-12081600-28012112 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | CKBPM0769C | 01-NOV-1997 | | | | | NO | NO | FY-4 |
| ANUPAMA | SALIL | MANER | NA | NA | NA | 8 VIMAL KUNJ BHUSARI COLONY RIGHT S NO 94/95 PLOT NO 88 NEAR KOTHRUD DEPOTPOUD ROAD KOTHRUDS NO 94/9 | INDIA | MAHARASHTRA | PUNE | 411038 | | C12081600-12081600-28015611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 30-SEP-2027 | ALQPM2777F | 21-DEC-1979 | | | | | NO | NO | FY-4 |
| VAIBHAV | | JAIN | NA | NA | NA | HOUSE NUMBER- V-7/1 JAYPEE GREENS, GREATER NOIDA S/O - RAVEEN JAIN - HOUSE NUMBER-S/O - - - - 7/15 | INDIA | UTTAR PRADESH | NOIDA | 201306 | | C12081600-12081600-28561963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1057.00 | 15-SEP-2030 | AHZPJ3853G | 10-MAR-1987 | | NIKITAJAIN | | | NO | NO | FY-7 |
| SHIVANI | | YADAV | NA | NA | NA | HOUSE NO 20 STREET NO 1 KISHANGANJ HOUSE NO 20 - STREET NO 1HOUSE NO 20 - STREET NO 1 | INDIA | RAJASTHAN | BEAWAR | 305901 | | C12081600-12081600-28761473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AIAPY8928N | 28-APR-1992 | | | | | NO | NO | FY-7 |
| SHIVANI | | YADAV | NA | NA | NA | HOUSE NO 20 STREET NO 1 KISHANGANJ HOUSE NO 20 - STREET NO 1HOUSE NO 20 - STREET NO 1 | INDIA | RAJASTHAN | BEAWAR | 305901 | | C12081600-12081600-28761473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AIAPY8928N | 28-APR-1992 | | | | | NO | NO | FY-6 |
| HIMANSHU | MILIND | PANDIT | NA | NA | NA | HOUSE NO 5 12 100 SHRAWASTI COLONY PETHENAGAR ROADCOLONY PETHENAGAR ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12081600-12081600-30027768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | EZCPP5881K | 20-JUN-1996 | | MILINDPANDIT | | | NO | NO | FY-6 |
| ANIL | KUMAR | NAIR | NA | NA | NA | SMRUTHI EAST KADUNGALLOOR ALUVA U C COLLEGE POU C COLLEGE PO | INDIA | KERALA | ALWAYE | 683102 | | C12081600-12081600-30070567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AGNPN9584D | 11-JUN-1966 | | | | | NO | NO | FY-6 |
| ANIL | KUMAR | NAIR | NA | NA | NA | SMRUTHI EAST KADUNGALLOOR ALUVA U C COLLEGE POU C COLLEGE PO | INDIA | KERALA | ALWAYE | 683102 | | C12081600-12081600-30070567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AGNPN9584D | 11-JUN-1966 | | | | | NO | NO | FY-4 |
| ANIL | KUMAR | NAIR | NA | NA | NA | SMRUTHI EAST KADUNGALLOOR ALUVA U C COLLEGE POU C COLLEGE PO | INDIA | KERALA | ALWAYE | 683102 | | C12081600-12081600-30070567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | AGNPN9584D | 11-JUN-1966 | | | | | NO | NO | FY-7 |
| NAVINREDDY | NARSAREDDY | LAKADWAR | NA | NA | NA | P.M. COMPOUND PANSARE NAGAR DHARMABAD NEAR PEPOLES CO-OP BANKNEAR PEPOLES CO-OP BANK | INDIA | MAHARASHTRA | NANDED | 431809 | | C12081600-12081600-30672916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ADHPL3270E | 17-MAY-1985 | | | | | NO | NO | FY-4 |
| SUSHMA | | DUBEY | NA | NA | NA | H NO- 2-060 SECTOR - 2 D POST-OFF- HEAD POST OFFICESECTOR - 2 D POST -OFF- HEAD POST OFFICE | INDIA | JHARKHAND | BOKARO | 827001 | | C12081600-12081600-31223571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AKVPD8017A | | | | | | NO | NO | FY-4 |
| ARJUN | | KUMAR | DAL | DAL | DAL | S O DALCHAND LAGUCHI BHETIA KHERI UTTAR PRADESH 262802BHETIA KHERI UTTAR PRADESH 262802 | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12010900-12010900-31608342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | LQSPK2263A | 01-JAN-1996 | XXXXXXXX6809 | | | | NO | NO | FY-6 |
| ARJUN | | KUMAR | DAL | DAL | DAL | S O DALCHAND LAGUCHI BHETIA KHERI UTTAR PRADESH 262802BHETIA KHERI UTTAR PRADESH 262802 | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12010900-12010900-31608342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | LQSPK2263A | 01-JAN-1996 | XXXXXXXX6809 | | | | NO | NO | FY-7 |
| RAMESH | | KUMAR | RAM | RAM | RAM | S O TIRTHRAM LAGUCHI POSTBHATHIYA LAGUCHIA KHERI 262802POSTBHATHIYA LAGUCHIA KHERI 262802 | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12010900-12010900-31609287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | FSNPK0021F | 01-JAN-1990 | XXXXXXXX7736 | | | | NO | NO | FY-6 |
| RAMESH | | KUMAR | RAM | RAM | RAM | S O TIRTHRAM LAGUCHI POSTBHATHIYA LAGUCHIA KHERI 262802POSTBHATHIYA LAGUCHIA KHERI 262802 | INDIA | UTTAR PRADESH | KHERI | 262802 | | C12010900-12010900-31609287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | FSNPK0021F | 01-JAN-1990 | XXXXXXXX7736 | | | | NO | NO | FY-7 |
| PRIYANKA | | BHARDWAJ | ANUJ | ANUJ | ANUJ | D O ANUJ BHARDWAJ LANE NO 3 4 , AMIT GRAM RISHIKESHKRISHIKESH GUMANIWALA2, AMIT GRAM RISHIKESH | INDIA | UTTARAKHAND | TEHRI | 249204 | | C12081800-12081800-31989151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | BUAPB2497R | 13-AUG-1994 | | | | | NO | NO | FY-6 |
| PRIYANKA | | BHARDWAJ | ANUJ | ANUJ | ANUJ | D O ANUJ BHARDWAJ LANE NO 3 4 , AMIT GRAM RISHIKESHKRISHIKESH GUMANIWALA2, AMIT GRAM RISHIKESH | INDIA | UTTARAKHAND | TEHRI | 249204 | | C12081800-12081800-31989151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | BUAPB2497R | 13-AUG-1994 | | | | | NO | NO | FY-7 |
| SANTOSH | ASHOKKUMAR | GHANCHI | NA | NA | NA | A/302, PORWAL COMPLEX CHS LTD AMBEDKAR ROAD NEAR NAVRANG HOTELNEAR NAVRANG HOTEL | INDIA | MAHARASHTRA | THANE | 401101 | | C12081600-12081600-32488868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BAGPG1844K | | | | | | NO | NO | FY-4 |
| PRAFULLA | | POKHARA | GOVIND | GOVIND | GOVIND | S O GOVIND PRASAD POKHARA 14 A OPPOSITE AMAR PALACE HOTEL PUR ROAD 311001OPPOSITE AMAR PALACE HOTEL | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12010900-12010900-32659788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 28-MAR-2030 | BIPPP2700L | 29-MAY-1990 | XXXXXXXX7504 | GOVINDPRASAD POKHRA | | | NO | NO | FY-6 |
| PRAFULLA | | POKHARA | GOVIND | GOVIND | GOVIND | S O GOVIND PRASAD POKHARA 14 A OPPOSITE AMAR PALACE HOTEL PUR ROAD 311001OPPOSITE AMAR PALACE HOTEL | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12010900-12010900-32659788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 227.50 | 15-SEP-2030 | BIPPP2700L | 29-MAY-1990 | XXXXXXXX7504 | GOVINDPRASAD POKHRA | | | NO | NO | FY-7 |
| RAJAT | | GUPTA | NA | NA | NA | HOUSE NUMBER 264 BUDHANA ROAD HAZIPURA SHAMLI SHAMLIHAZIPURA SHAMLI SHAMLI | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | | C12081600-12081600-33415015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3591.00 | 15-SEP-2030 | BPQPG8027P | | | | | | NO | NO | FY-7 |
| RAJAT | | GUPTA | NA | NA | NA | HOUSE NUMBER 264 BUDHANA ROAD HAZIPURA SHAMLI SHAMLIHAZIPURA SHAMLI SHAMLI | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | | C12081600-12081600-33415015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3730.00 | 28-MAR-2030 | BPQPG8027P | | | | | | NO | NO | FY-6 |
| ANAMIKA | | | LALLAN | LALLAN | LALLAN | C/O LALLAN SINGH MIG 1 09 7 JAWAHAR NAGAR K H MEMORIALSCHOOL BHILAI SUPELA BHILAIJAWAHAR NAGAR K H | INDIA | CHATTISGARH | BHILAI | 490023 | | C12088700-12088700-34425182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | CLHPA2364P | 03-JUN-1995 | | ANURAGKUMAR SINGH | | | NO | NO | FY-6 |
| ANAMIKA | | | LALLAN | LALLAN | LALLAN | C/O LALLAN SINGH MIG 1 09 7 JAWAHAR NAGAR K H MEMORIALSCHOOL BHILAI SUPELA BHILAIJAWAHAR NAGAR K H | INDIA | CHATTISGARH | BHILAI | 490023 | | C12088700-12088700-34425182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | CLHPA2364P | 03-JUN-1995 | | ANURAGKUMAR SINGH | | | NO | NO | FY-7 |
| HARISON | | VARGHESE | NA | NA | NA | MARIYAMTHA BHAVAN PAMBANARPAMBANAR | INDIA | KERALA | KATTAPPANA | 685531 | | C12081600-12081600-34821370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 370.00 | 28-MAR-2030 | AYLPV8019F | | | | | | NO | NO | FY-6 |
| AJAY | RAVINDRA | SHIMPI | NA | NA | NA | SHRI KRISHNA MANDIR JAWAL SHRI KRISHNA MANDIR JA | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12081600-12081600-34838201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | HVNPS1503E | | | | | | NO | NO | FY-4 |
| JALASUTRAM | | RAMYA | JALSUTRAM | JALSUTRAM | JALSUTRAM | BLOCK NO 19 C RUABANDHA SECTOR 8SP TOWNSHIPSECTOR 8SP TOWNSHIP | INDIA | CHATTISGARH | BHILAI | 490006 | | C12081800-12081800-36505042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AMAPR2984A | 06-NOV-1987 | | NAVNEETDUBEY | | | NO | NO | FY-6 |
| JALASUTRAM | | RAMYA | JALSUTRAM | JALSUTRAM | JALSUTRAM | BLOCK NO 19 C RUABANDHA SECTOR 8SP TOWNSHIPSECTOR 8SP TOWNSHIP | INDIA | CHATTISGARH | BHILAI | 490006 | | C12081800-12081800-36505042 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AMAPR2984A | 06-NOV-1987 | | NAVNEETDUBEY | | | NO | NO | FY-7 |
| VURTUR | SURESH | ASHWATHRAMU | NA | NA | NA | B/3 POLYTECHNICH QUATRES HARISHA MAHAL ROADHARSHA MAHAL ROAD | INDIA | KARNATAKA | HASSAN | 573201 | | C12081600-12081600-38125276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BUGPA4875A | 18-FEB-1988 | | | | | NO | NO | FY-6 |
| RANJANA | | MITTAL | NA | NA | NA | SARAY NAGRULLA SARAY NAGRULLA JEWAR ADDAJEWAR ADDA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12081600-12081600-36999931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | CMUPM0937K | 01-JAN-1966 | | | | | NO | NO | FY-6 |
| RANJANA | | MITTAL | NA | NA | NA | SARAY NAGRULLA SARAY NAGRULLA JEWAR ADDAJEWAR ADDA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12081600-12081600-36999931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | CMUPM0937K | 01-JAN-1966 | | | | | NO | NO | FY-7 |
| SIDDRAJOO | VIJAYAKUMAR | BANAGAR | NA | NA | NA | S K BANAGAR ROAD SANGAM CIRCLESANGAM CIRCLE | INDIA | KARNATAKA | RANEBENNUR | 581115 | | C12081600-12081600-37352050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | CUUPB6664B | 16-DEC-1994 | | | | | NO | NO | FY-7 |
| SIDDRAJOO | VIJAYAKUMAR | BANAGAR | NA | NA | NA | S K BANAGAR ROAD SANGAM CIRCLESANGAM CIRCLE | INDIA | KARNATAKA | RANEBENNUR | 581115 | | C12081600-12081600-37352050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | CUUPB6664B | 16-DEC-1994 | | | | | NO | NO | FY-6 |
| MITTHURAM | BHOLARAM | GUPTA | BHOLARAM | BHOLARAM | BHOLARAM | FLAT NO.402 H WING MOHAN SUBURBIA OXFORD PHASE 1NAVARE PARK NETAJI BAZARSUBURBIA OXFORD PHASE 1 | INDIA | MAHARASHTRA | KALYAN | 421505 | | C12033200-12033200-37598286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | ABJPG2283M | 28-OCT-1955 | | | | | NO | NO | FY-6 |
| MITTHURAM | BHOLARAM | GUPTA | BHOLARAM | BHOLARAM | BHOLARAM | FLAT NO.402 H WING MOHAN SUBURBIA OXFORD PHASE 1NAVARE PARK NETAJI BAZARSUBURBIA OXFORD PHASE 1 | INDIA | MAHARASHTRA | KALYAN | 421505 | | C12033200-12033200-37598286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | ABJPG2283M | 28-OCT-1955 | | | | | NO | NO | FY-7 |
| ANAND | MUKESHBHAI | PATADIYA | MUKESH | MUKESH | MUKESH | 25 A RAM KRISHNA NAWAVAR NAGAR ANJAR ANJARKACHCHH GUJARAT7NAGAR ANJAR ANJAR | INDIA | GUJARAT | BHUJ | 370110 | | C12033200-12033200-38664151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | COQPP6331D | | | FORAMDAYALAL SONI | | | NO | NO | FY-6 |
| NAGARJUNA | | PUSPAKA | RAMESH | RAMESH | RAMESH | S O LATE P J RAMESH HOUSE NUMBER 10 6 9 SHIV SHANKARNAGAR FATHE NAGAR TELANGANANALMBER 10 6 9 SHIV SH | INDIA | TELANGANA | HYDERABAD | 500018 | | C12088700-12088700-41814679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | CWVPP3066N | 18-MAY-1995 | | LAXMIPUSHPAKA | | | NO | NO | FY-6 |
| NAGARJUNA | | PUSPAKA | RAMESH | RAMESH | RAMESH | S O LATE P J RAMESH HOUSE NUMBER 10 6 9 SHIV SHANKARNAGAR FATHE NAGAR TELANGANANALMBER 10 6 9 SHIV SH | INDIA | TELANGANA | HYDERABAD | 500018 | | C12088700-12088700-41814679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | CWVPP3066N | 18-MAY-1995 | | LAXMIPUSHPAKA | | | NO | NO | FY-7 |
| MAGAN | | LAL | MULA | MULA | MULA | S O MULA RAM NAYIO KA VAS BANKALI PALI RAJASTHAN .BANKALI PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306901 | | C12088700-12088700-43501733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | BVYPG3613D | | | MOOLARAM | | | NO | NO | FY-7 |
| MAGAN | | LAL | MULA | MULA | MULA | S O MULA RAM NAYIO KA VAS BANKALI PALI RAJASTHAN .BANKALI PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306901 | | C12088700-12088700-43501733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | BVYPG3613D | | | MOOLARAM | | | NO | NO | FY-6 |
| SAI | PREETI | SHANKAR | NA | NA | NA | D/OPSHANKAR HOUSE NO FLAT NO219 POCKET1 SECTOR22DWARKA DDA SFS FLATS BAGDOLASECTOR22DWARKA DDA SFS F | INDIA | DELHI | NEW DELHI | 110077 | | C12081600-12081600-44084591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | OBQPS8831C | 30-DEC-1999 | | | | | NO | NO | FY-7 |
| GAUTAM | S | SRIVASTAVA | NA | NA | NA | C/O RAVI SRIVASTAVA H NO 508 C-1 BLOCK PALAM VIHAR | INDIA | HARYANA | GURGAON | 122017 | | C12081600-12081600-45454630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | NKAPS1285J | 13-FEB-2002 | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | CHAWALA | NA | NA | NA | S/OBHANWAR LAL | INDIA | RAJASTHAN | AJMER | 305403 | | C12081600-12081600-46201871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | CHDPC3640N | 17-JUN-1996 | | | | | NO | NO | FY-7 |
| TARUN | | | ABHIMANYU | ABHIMANYU | ABHIMANYU | GRAM KHAIRAYA KHAIRAYA DEPALPUR KHAIRAYADEPALPUR KHAIRAYA | INDIA | MADHYA PRADESH | BETMA | 453115 | | C12081800-12081800-52398387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | BZGPT6712A | 10-JAN-2002 | | | | | NO | NO | FY-6 |
| MAYANK | | MINDA | NA | NA | NA | S/OASHOK MINDA 3-6-458 STREET NO-5 HIMAYAT NAGAR | INDIA | TELANGANA | HYDERABAD | 500029 | | C12081600-12081600-53625544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1675.00 | 28-MAR-2030 | CUCPM5073M | 12-JUN-1997 | | | | | NO | NO | FY-6 |
| SHIVDAS | NANAWARE | | NA | NA | NA | C 4 KANTA APARTMENT HIRA NAGARMULUND WESTHIRA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12033200-12033200-54255640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ABSPN1802C | 25-JUN-1942 | | AMOLNAWAWARE | | | NO | NO | FY-6 |
| SHIVDAS | NANAWARE | | NA | NA | NA | C 4 KANTA APARTMENT HIRA NAGARMULUND WESTHIRA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12033200-12033200-54255640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ABSPN1802C | 25-JUN-1942 | | AMOLNAWAWARE | | | NO | NO | FY-7 |
| RIPUNJOY | | BARUAH | NA | NA | NA | . NAMBHALA NAMBHALA | INDIA | ASSAM | TEZPUR | 784522 | | C12081600-12081600-55519911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | CFOPB0584F | | | | | | NO | NO | FY-6 |
| PRAKASH | CHANDRA | TIWARI | S | S | S | C O SHRILAL TIWARI LIG 80 WARD NO 23 R S S NAGAR KORBAMCORP KORBA CHHATTISGARHWARD NO 23 R S S NAGAR | INDIA | CHATTISGARH | KORBA | 495677 | | C12088700-12088700-56088838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | ARUPT1225B | | | PODJA | | | NO | NO | FY-7 |
| RAHUL | | PRIYADARSHI | KANHAIYA | KANHAIYA | KANHAIYA | WARD NO 21 HANDI BAZAR RAKAUL EAST CHAMPARAN.RAKAUL EAST CHAMPARAN | INDIA | BIHAR | BAGAHA | 845305 | | C12088700-12088700-58270763 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 15-SEP-2030 | CTTPP7811G | 22-MAY-1997 | | NIJJMAGUPTA | | | NO | NO | FY-7 |
| MANTHAN | MANDAR | MORE | NA | NA | NA | RAM BAHAL YADAV CHAWL,, RAMWADI, MAJAS TEKDI, GUMP NEAR AMBEDKAR CHWOKNEAR AMBEDKAR CHWOK | INDIA | MAHARASHTRA | MUMBAI | 400060 | | C12081600-12081600-58941879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | CKIPM4493E | 07-OCT-1997 | | | | | NO | NO | FY-7 |
| MANTHAN | MANDAR | MORE | NA | NA | NA | RAM BAHAL YADAV CHAWL,, RAMWADI, MAJAS TEKDI, GUMP NEAR AMBEDKAR CHWOKNEAR AMBEDKAR CHWOK | INDIA | MAHARASHTRA | MUMBAI | 400060 | | C12081600-12081600-58941879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | CKIPM4493E | 07-OCT-1997 | | | | | NO | NO | FY-6 |
| SONAL | JAYESHKUMAR | PAREKH | RAMAN | RAMAN | RAMAN | C O FLAT NUMBER 103 SHANTINIJNU SURYODAY NAGARLANE SURVEY NUMBER 41 3 1 SHANTINIJNU SURYODAY NAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | | C12088700-12088700-58979986 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 396.00 | 28-MAR-2030 | AKKPW9993M | 22-SEP-1980 | | JAYESHKUMARS UKESHCHANDRA PAREKH | | | NO | NO | FY-6 |
| AMIT | | DWIVEDI | VIRENDRA | VIRENDRA | VIRENDRA | S/O V K DWIVEDI F-4, BANSAGAR K HR RE MAYE -46BANSAGAR K HR RE MAYE -46 | INDIA | MADHYA PRADESH | REWA | 486001 | | C12033200-12033200-60650491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AMTPD8902R | | | | | | NO | NO | FY-7 |
| BHARATOSH | | MANDAL | NA | NA | NA | 83 SONARPUR -RUPNAGAR NEAR RUPNAGAR PROGRASSIVE CLUBNEAR RUPNAGAR PROGRASSIVE CLUB | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | | C12081600-12081600-61588919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 15-SEP-2030 | AMUPM9545R | 02-SEP-1962 | | SPANDANMANDAL | | | NO | NO | FY-7 |
| BHARATOSH | | MANDAL | NA | NA | NA | 83 SONARPUR -RUPNAGAR NEAR RUPNAGAR PROGRASSIVE CLUBNEAR RUPNAGAR PROGRASSIVE CLUB | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700150 | | C12081600-12081600-61588919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 28-MAR-2030 | AMUPM9545R | 02-SEP-1962 | | SPANDANMANDAL | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGACHAR | | NANDINI | NA | NA | NA | NO 138 23RD CROSS B BLOCK VIJAYANAGAR 3RD STAGE MYSOREVIJAYANAGAR 3RD STAGE MYSORE | INDIA | KARNATAKA | MYSORE | 570017 | C12081600-12081600-63951330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.00 | 28-MAR-2030 | AEPPN1798B | 10-MAY-1978 | | | NO | NO | FY-6 |
| NAGACHAR | | NANDINI | NA | NA | NA | NO 138 23RD CROSS B BLOCK VIJAYANAGAR 3RD STAGE MYSOREVIJAYANAGAR 3RD STAGE MYSORE | INDIA | KARNATAKA | MYSORE | 570017 | C12081600-12081600-63951330 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 15-SEP-2030 | AEPPN1798B | 10-MAY-1978 | | | NO | NO | FY-7 |
| ANKUSH | AVINASH | CHAUDHARI | NA | NA | NA | ERANDOL GALAPUR GALAPURGALAPUR | INDIA | MAHARASHTRA | JALGAON | 425109 | C12081600-12081600-62177178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | AMUPC4319C | 01-JUN-1986 | | | NO | NO | FY-7 |
| PRABHAKAR | CHANDRAMOLI | BAINAGARI | CHANDRAMOLI | CHANDRAMOLI | CHANDRAMOLI | ROOM NO 1ARAGUNATH CHAWL PANCH BAWDHI DINDOSHI NAGARWALAD EAST MUMBAIPANCH BAWDHI DINDOSHI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | C12088700-12088700-63689421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | AYBPB9344H | 08-APR-1960 | | NITESHBAINAGARI | NO | NO | FY-6 |
| MANIKAM | SWAMY | AMBROSE | NA | NA | NA | 398, VIVEKNAGAR 4TH MAIN, VIVEKNAGAR VIVEKNAGAR NEAR VIVEKNAGAR BUS STOPNEAR VIVEKNAGAR BUS STOP | INDIA | KARNATAKA | BANGALORE | 560047 | C12081600-12081600-63932194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AEVPA6837N | 27-OCT-1973 | | | NO | NO | FY-6 |
| MANIKAM | SWAMY | AMBROSE | NA | NA | NA | 398, VIVEKNAGAR 4TH MAIN, VIVEKNAGAR VIVEKNAGAR NEAR VIVEKNAGAR BUS STOPNEAR VIVEKNAGAR BUS STOP | INDIA | KARNATAKA | BANGALORE | 560047 | C12081600-12081600-63932194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AEVPA6837N | 27-OCT-1973 | | | NO | NO | FY-7 |
| SK | | SOHAB | NA | NA | NA | 19/9A G.J. KHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700039 | C12081600-12081600-64452720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | KBSPS0247E | 04-AUG-1999 | | NAZMABEGUM | NO | NO | FY-7 |
| SUMIT | | MAHESHWARI | RAJENDRA | RAJENDRA | RAJENDRA | 229 01 CHETAN PURA NAGDA UJJAIN NAGDA NEAR BY UJJAINROADUJJAIN NAGDA NEAR BY UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456335 | C12081800-12081800-64808442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | BGEPM0078H | 02-JUN-1987 | | | NO | NO | FY-7 |
| SUMIT | | MAHESHWARI | RAJENDRA | RAJENDRA | RAJENDRA | 229 01 CHETAN PURA NAGDA UJJAIN NAGDA NEAR BY UJJAINROADUJJAIN NAGDA NEAR BY UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456335 | C12081800-12081800-64808442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BGEPM0078H | 02-JUN-1987 | | | NO | NO | FY-6 |
| SHASHANK | | VERMA | NA | NA | NA | MOTI MANSION, HANUMANGARH TOWN WARD NO. 15, PUNJAB DR. JAIN HOSPITALDR. JAIN HOSPITAL | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12081600-12081600-65940854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | AQAPV3800H | 22-MAR-1990 | | | NO | NO | FY-6 |
| SHASHANK | | VERMA | NA | NA | NA | MOTI MANSION, HANUMANGARH TOWN WARD NO. 15, PUNJAB DR. JAIN HOSPITALDR. JAIN HOSPITAL | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12081600-12081600-65940854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | AQAPV3800H | 22-MAR-1990 | | | NO | NO | FY-7 |
| BHAVYA | JAYPRAKASHBHAI | DOSHI | NA | NA | NA | 5 MANGALYAM ELEGANCE JAINNAGAR PALDIJAINNAGAR PALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | C12081600-12081600-65139174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | CBXPD6552L | 21-SEP-1986 | | | NO | NO | FY-7 |
| BHAVYA | JAYPRAKASHBHAI | DOSHI | NA | NA | NA | 5 MANGALYAM ELEGANCE JAINNAGAR PALDIJAINNAGAR PALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | C12081600-12081600-65139174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | CBXPD6552L | 21-SEP-1986 | | | NO | NO | FY-6 |
| VINITA | | VERMA | NA | NA | NA | BANK COLONY, ORAI RAJENDRA NAGAR ORAI ORAIORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12081600-12081600-65255174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | ASPPV9863M | 10-MAY-1983 | | | NO | NO | FY-7 |
| VINITA | | VERMA | NA | NA | NA | BANK COLONY, ORAI RAJENDRA NAGAR ORAI ORAIORAI | INDIA | UTTAR PRADESH | ORAI | 285001 | C12081600-12081600-65255174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | ASPPV9863M | 10-MAY-1983 | | | NO | NO | FY-6 |
| ABHIJEET | | RAWAT | MANOJ | MANOJ | MANOJ | WARD NO 1015 GANDHI ROAD GWAL NAGRA TALAB KE SAMANECHHATARPURGWAL NAGRA TALAB KE SAMANE | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | C12088700-12088700-65405334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | FGOPR1056J | | | | NO | NO | FY-6 |
| HITAL | ODHAV | BHANUSHALI | KISHOR | KISHOR | KISHOR | 47/403, FAMI CHS LTD SECTOR- 11 BONKODE NAVI MUMBAI11 BONKODE NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | C12033200-12033200-66884758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 28-MAR-2030 | BMEPB9063M | 16-NOV-1992 | | ODHAVBHANUSHALI | NO | NO | FY-6 |
| MADANMOHAN | | PREMNATTH | MADAN | MADAN | MADAN | 211 SHANTHINAGAR MAIN ROAD SHANTHI NAGAR,SHANTHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600099 | C12088700-12088700-68594811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | DRFPP7635M | 10-JUL-1967 | | | NO | NO | FY-6 |
| MADANMOHAN | | PREMNATTH | MADAN | MADAN | MADAN | 211 SHANTHINAGAR MAIN ROAD SHANTHI NAGAR,SHANTHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600099 | C12088700-12088700-68594811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | DRFPP7635M | 10-JUL-1967 | | | NO | NO | FY-7 |
| VAIBHAV | | THAKKAR | DEVENDER | DEVENDER | DEVENDER | SO DEVENDER THAKKAR H NO 19112 GALI NO NEAR POLICESCHOOLMULTANI CHOWK HISAR19112 GALI NO NEAR POLIC | INDIA | HARYANA | HISSAR | 125001 | C12088700-12088700-68670734 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BXAPV3890B | 14-NOV-2000 | | KARANTHAKKAR | NO | NO | FY-6 |
| ANIRUDH | | MANTRI | NA | NA | NA | C/O DINESH KUMAR MANTRI PLOT NO-47 KAILASHPURI TON ROAD JAIPURROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302018 | C12081600-12081600-69765265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | CJGPM2392N | | | | NO | NO | FY-7 |
| AVINASH | KUMAR | SINGH | BASHISTH | BASHISTH | BASHISTH | CD-122 SECTOR-3 GOLCHAKKAR DHURWA RANCHIGOLCHAKKAR, DHURWA RANCHIDHURWA RANCHI | INDIA | JHARKHAND | RANCHI | 834004 | C12033200-12033200-70143051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BHIPS8992L | 07-JUN-1972 | | SHUBHANKARSUMA | NO | NO | FY-7 |
| PADMAVATI | VIKAS | KOTIAN | VENKATRAMANA | VENKATRAMANA | VENKATRAMANA | ROOM NO - 67, INDIRA COLONY, BAIJNATHWAR ROAD PIPE LINE,MULUND WEST, MUMBAI MUMBAIBAIJNATHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12033200-12033200-72751975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AWWPK0129GF | 10-DEC-1990 | | | NO | NO | FY-7 |
| PADMAVATI | VIKAS | KOTIAN | VENKATRAMANA | VENKATRAMANA | VENKATRAMANA | ROOM NO - 67, INDIRA COLONY, BAIJNATHWAR ROAD PIPE LINE,MULUND WEST, MUMBAI MUMBAIBAIJNATHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12033200-12033200-72751975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AWWPK0129GF | 10-DEC-1990 | | | NO | NO | FY-6 |
| VIJAYANT | SINGH | PARMAR | NA | NA | NA | A - 1102 , PRIDE CHS, SECTOR - 7 , PLOT - 1 SECTOR 7 , PLOT - 1 UTSAV CHOWK SECTOR - 7 , PLOT - 17 , | INDIA | MAHARASHTRA | PANVEL | 410210 | C12081600-12081600-73670605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 388.50 | 15-SEP-2030 | GCWPP7746G | 21-SEP-1989 | | | NO | NO | FY-7 |
| JEYARAMAN | | MAHALAKSHMI | NA | NA | NA | 69/A 3RD STREET CHELLANDIYAMMAN KOVIL THIRU | INDIA | TAMIL NADU | DINDIGUL | 624001 | C12081600-12081600-73951581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AVPPM7659H | 28-NOV-1983 | | | NO | NO | FY-7 |
| JEYARAMAN | | MAHALAKSHMI | NA | NA | NA | 69/A 3RD STREET CHELLANDIYAMMAN KOVIL THIRU | INDIA | TAMIL NADU | DINDIGUL | 624001 | C12081600-12081600-73951581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AVPPM7659H | 28-NOV-1983 | | | NO | NO | FY-6 |
| SHRUTI | | SARAF | NA | NA | NA | B-81 SURYA NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | C12081600-12081600-74665667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 155.00 | 28-MAR-2030 | DSQPS1606R | 13-JUN-1998 | | | NO | NO | FY-6 |
| SHRUTI | | SARAF | NA | NA | NA | B-81 SURYA NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | C12081600-12081600-74665667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.50 | 15-SEP-2030 | DSQPS1606R | 13-JUN-1998 | | | NO | NO | FY-7 |
| AJILESH | K | V | ASHOKAN | ASHOKAN | ASHOKAN | ASWINI NIVAS KOLACHERY KOLACHERRYKOLACHERY | INDIA | KERALA | CANNANORE | 670601 | C12033200-12033200-74707571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | EMYPK5681R | 05-APR-1995 | | USHAV | NO | NO | FY-7 |
| AJILESH | K | V | ASHOKAN | ASHOKAN | ASHOKAN | ASWINI NIVAS KOLACHERY KOLACHERRYKOLACHERY | INDIA | KERALA | CANNANORE | 670601 | C12033200-12033200-74707571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 28-MAR-2030 | EMYPK5681R | 05-APR-1995 | | USHAV | NO | NO | FY-6 |
| MANJEET | | KAUR | NARINDER | NARINDER | NARINDER | DO NARINDER SINGH DHUROT ROAD N HAL SINGHWALA MOGAMEAR ROYAL CONVENT SCHOOLROAD NIHAL SINGHWALA MOG | INDIA | PUNJAB | MOGA | 142055 | C12088700-12088700-78384289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | DMRPK1831B | 21-JUL-1993 | | MANPREETSINGHDHIMAN | NO | NO | FY-6 |
| MANJEET | | KAUR | NARINDER | NARINDER | NARINDER | DO NARINDER SINGH DHUROT ROAD N HAL SINGHWALA MOGAMEAR ROYAL CONVENT SCHOOLROAD NIHAL SINGHWALA MOG | INDIA | PUNJAB | MOGA | 142055 | C12088700-12088700-78384289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | DMRPK1831B | 21-JUL-1993 | | MANPREETSINGHDHIMAN | NO | NO | FY-7 |
| NAMIT | | ARORA | RAMESH | RAMESH | RAMESH | S O RAMESH ARORA H NO 377 378 THIRD FLOOR POCKET B ISECTOR 7 ROHINI378 THIRD FLOOR POCKET B II | INDIA | DELHI | NEW DELHI | 110085 | C12088700-12088700-79862370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AOKPA1531N | 10-NOV-1988 | | ASHAARORA | NO | NO | FY-7 |
| NAMIT | | ARORA | RAMESH | RAMESH | RAMESH | S O RAMESH ARORA H NO 377 378 THIRD FLOOR POCKET B ISECTOR 7 ROHINI378 THIRD FLOOR POCKET B II | INDIA | DELHI | NEW DELHI | 110085 | C12088700-12088700-79862370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AOKPA1531N | 10-NOV-1988 | | ASHAARORA | NO | NO | FY-6 |
| BODDU | REDDY | VANAJATHA | NA | NA | NA | PLOT NO 59 ROAD NO 7INEAR JUBILEE HILLS PUBLIC SCHOOLJUBILEEHILLSSCHOOLJUBILEEHILLS | INDIA | TELANGANA | HYDERABAD | 500033 | C12081600-12081600-81263217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22500.00 | 28-MAR-2030 | AFFPB5870D | 04-NOV-1955 | | | NO | NO | FY-6 |
| BODDU | REDDY | VANAJATHA | NA | NA | NA | PLOT NO 59 ROAD NO 7INEAR JUBILEE HILLS PUBLIC SCHOOLJUBILEEHILLSSCHOOLJUBILEEHILLS | INDIA | TELANGANA | HYDERABAD | 500033 | C12081600-12081600-81263217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15750.00 | 15-SEP-2030 | AFFPB5870D | 04-NOV-1955 | | | NO | NO | FY-7 |
| RIMJHIM | | KUMARI | NA | NA | NA | BADI MILKI BADI MILKI BADI MILKI BADI MILKI | INDIA | BIHAR | BIHARSHARIF | 803116 | C12081600-12081600-81747431 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.00 | 28-MAR-2030 | HUSPK2905P | | | PANKAJKUMAR | NO | NO | FY-6 |
| DEEPJYUTI | | SARKAR | NA | NA | NA | C/O VIRENDRA SINGH ASWAL KG 2/294VIKASPURI VIKASPURI VIKASPURI NEAR BANK OF INDIA VIKASPURIVIKASPURI | INDIA | DELHI | NEW DELHI | 110018 | C12081600-12081600-83300172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 28-MAR-2030 | DJTPS6771R | 16-AUG-1986 | | | NO | NO | FY-6 |
| POURNIMA | DATTATRAYA | SUSLADE | NA | NA | NA | FLAT NO13/D SARASWATI SOCIETYCHINCHWAD KAKADE NAGAR CHINCHWAD CHINCHWADNAGAR CHINCHWAD CHI | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-84884304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | CNQPS9891C | 25-AUG-1991 | | | NO | NO | FY-6 |
| POURNIMA | DATTATRAYA | SUSLADE | NA | NA | NA | FLAT NO13/D SARASWATI SOCIETYCHINCHWAD KAKADE NAGAR CHINCHWAD CHINCHWADNAGAR CHINCHWAD CHI | INDIA | MAHARASHTRA | PUNE | 411033 | C12081600-12081600-84884304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | CNQPS9891C | 25-AUG-1991 | | | NO | NO | FY-7 |
| PAVAN | NITHIN | KOTA | NA | NA | NA | S/O MADHU SUDHANA RAO 22/BEPEDDA BAZAR PEDDA BAZAR PEDDA BAZAR PEDDA BAZAR PEDDA BAZARPEDDA BAZAR PE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | C12081600-12081600-87418921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 15-SEP-2030 | DGGPK1444F | | | SUDHARANKOTA | NO | NO | FY-7 |
| YATIN | PRAMOD | JOSHI | PRAMOD | PRAMOD | PRAMOD | D2 MADHURAJ NAGAR PAUD ROAD KOTHRUD NEAR KRISHNAHOSPITAL PUNE CITY PUNEKOTHRUD NEAR KRISHNA | INDIA | MAHARASHTRA | PUNE | 411038 | C12088700-12088700-88071949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AECPJ3786Q | | | ARCHANAYATINJOSHI | NO | NO | FY-7 |
| PARMAR | TUSHARBHAI | NIRMALBHAI | NIRMALBHAI | NIRMALBHAI | NIRMALBHAI | HANUMANT PURI TURKHA ROAD SARASWATI SCHOOL PASE BOTADSARASWATI SCHOOL PASE BOTAD | INDIA | GUJARAT | BOTAD | 364710 | C12081800-12081800-88223815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | CFYPN2559G | | | | NO | NO | FY-6 |
| SUNITHA | | SHETTY | SUDHAKAR | SUDHAKAR | SUDHAKAR | SUDHA SHALEBAGILU POST UPPUNDA NEAR BY GOVT PRIMARYSCHOOLUPPUNDA NEAR BY GOVT PRIMARY | INDIA | KARNATAKA | KOTESHWAR | 576222 | C12088700-12088700-88288608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | CMEPS4385L | 21-MAY-1987 | | SHAKUNTHALASHETTY | NO | NO | FY-6 |
| MOHAMMED | ABDUL | RAHIMAN | NA | NA | NA | S/OM A MANNAN 1-8-348 T D GUTTA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12081600-12081600-89136400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 28-MAR-2030 | AZDPR6651B | 23-JUN-1983 | | TAHSINSULTANA | NO | NO | FY-6 |
| MOHAMMED | ABDUL | RAHIMAN | NA | NA | NA | S/OM A MANNAN 1-8-348 T D GUTTA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | C12081600-12081600-89136400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 15-SEP-2030 | AZDPR6651B | 23-JUN-1983 | | TAHSINSULTANA | NO | NO | FY-7 |
| MAHENDRA | | KUMAR | DINESH | DINESH | DINESH | JATIYO KA MOHALA BHINMAL JALORJALOR | INDIA | RAJASTHAN | JALORE | 343029 | C12033200-12033200-89428643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ETSPK9265C | 05-AUG-1995 | | | NO | NO | FY-7 |
| MAHENDRA | | KUMAR | DINESH | DINESH | DINESH | JATIYO KA MOHALA BHINMAL JALORJALOR | INDIA | RAJASTHAN | JALORE | 343029 | C12033200-12033200-89428643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ETSPK9265C | 05-AUG-1995 | | | NO | NO | FY-6 |
| DONA | | BHATTACHARYA | NA | NA | NA | W/OPARTHA PRATIM BHATTACHARYA D-902 SRIRAM SAMRUDDHI APARTMENT VARTHUR MAIN ROAD KUNDANAHALLIGATE TH | INDIA | KARNATAKA | BANGALORE | 560066 | C12081600-12081600-90001579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BLAPB3873L | 07-MAR-1979 | | PRARTHNABHATTACHARYA | NO | NO | FY-6 |
| DONA | | BHATTACHARYA | NA | NA | NA | W/OPARTHA PRATIM BHATTACHARYA D-902 SRIRAM SAMRUDDHI APARTMENT VARTHUR MAIN ROAD KUNDANAHALLIGATE TH | INDIA | KARNATAKA | BANGALORE | 560066 | C12081600-12081600-90001579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 805.00 | 15-SEP-2030 | BLAPB3873L | 07-MAR-1979 | | PRARTHNABHATTACHARYA | NO | NO | FY-7 |
| MARGI | SRINIVASA | SHASHI KIRAN | SRINIVASA | SRINIVAGA | SRINIVASA | NO 63 1ST FLOR 14TH CROSS P AND T COLONY CHOLURAPALYAMAGADI ROADNO 7 COLONY CHOLURAPALYA | INDIA | KARNATAKA | BANGALORE | 560023 | C12088700-12088700-91213904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | FHRPS0953K | 02-AUG-1993 | | CHAITHRA | NO | NO | FY-7 |
| PALLAVI | JAGANNTH | GADEKAR | NA | NA | NA | D/OJAGANNATH GADEKARPATODA PATODA 414204,ANKI SADANIKANTI NAGAR PATODASADANIKANTI NAGAR PATODA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414204 | C12081600-12081600-91570715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 15-SEP-2030 | BKSPG5983E | 16-JUN-1994 | | | NO | NO | FY-7 |
| PANKAJ | KUMAR | PRAVAT | DEONANDAN | DEONANDAN | DEONANDAN | GHAR-KATHNI POST-BICHHI CHANCHAR ZILA-MUNGERKATHNICHANCHAR ZILA-MUNGER | INDIA | BIHAR | MUNGER | 811213 | C12088700-12088700-92173738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 15-SEP-2030 | AZIPP7694J | 01-MAR-1978 | | USHAKUMARI | NO | NO | FY-7 |
| PANKAJ | KUMAR | PRAVAT | DEONANDAN | DEONANDAN | DEONANDAN | GHAR-KATHNI POST-BICHHI CHANCHAR ZILA-MUNGERKATHNICHANCHAR ZILA-MUNGER | INDIA | BIHAR | MUNGER | 811213 | C12088700-12088700-92173738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 28-MAR-2030 | AZIPP7694J | 01-MAR-1978 | | USHAKUMARI | NO | NO | FY-6 |
| VIJAY | | MEHROTRA | NA | NA | NA | S/OB.P.MEHROTRA 22ISECTOR-56 SECTOR-56 BAGERA APARTMENT PLOT-7B SECTOR-56APARTMENT PLOT-7B SECTOR-56 | INDIA | HARYANA | GURGAON | 122011 | C12081600-12081600-93571251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ACOPM0448A | 16-JUN-1963 | | NEETAMEHROTRA | NO | NO | FY-6 |
| VIJAY | | MEHROTRA | NA | NA | NA | S/OB.P.MEHROTRA 22ISECTOR-56 SECTOR-56 BAGERA APARTMENT PLOT-7B SECTOR-56APARTMENT PLOT-7B SECTOR-56 | INDIA | HARYANA | GURGAON | 122011 | C12081600-12081600-93571251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | ACOPM0448A | 16-JUN-1963 | | NEETAMEHROTRA | NO | NO | FY-7 |
| MEVEN | FIDELIS | BRAGANZA | FRANKY | FRANKY | FRANKY | C O FRANKY BRAGANZA CNO FRANKY BRAGANZA HNO 154 MORDERALEM SOUTH GOAFRANKY BRAGANZA HNO 154 MORD | INDIA | GOA | MARGAON | 403722 | C12081800-12081800-95040715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | GFXPB2970C | 24-SEP-2002 | | | NO | NO | FY-7 |
| MEVEN | FIDELIS | BRAGANZA | FRANKY | FRANKY | FRANKY | C O FRANKY BRAGANZA CNO FRANKY BRAGANZA HNO 154 MORDERALEM SOUTH GOAFRANKY BRAGANZA HNO 154 MORD | INDIA | GOA | MARGAON | 403722 | C12081800-12081800-95040715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | GFXPB2970C | 24-SEP-2002 | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDEEP | | SONI | KRISHAN | KRISHAN | KRISHAN | D-22 SHANKNAR COLONYPANI PETCHSWARNKAR COLONY | INDIA | RAJASTHAN | JAIPUR | 302016 | C12010701-12017701-02252416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABYPS6314M | | KAMLESHSONI | | NO | NO | FY-2 |
| SHOBHIT | | MIGLANI | BALDEV | BALDEV | BALDEV | WARD NO-8 NEW ABADI CHHINDWARADIST-CHHINDWARACHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480001 | C12010301-12010501-00257183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 03-JUL-2025 | ADHPM8711F | | SRISHTIMIGLANI | | NO | NO | FY-1 |
| SHOBHIT | | MIGLANI | BALDEV | BALDEV | BALDEV | WARD NO-8 NEW ABADI CHHINDWARADIST-CHHINDWARACHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480001 | C12010301-12010501-00257183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.75 | 27-MAR-2026 | ADHPM8711F | | SRISHTIMIGLANI | | NO | NO | FY-2 |
| SHOBHIT | | MIGLANI | BALDEV | BALDEV | BALDEV | WARD NO-8 NEW ABADI CHHINDWARADIST-CHHINDWARACHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480001 | C12010301-12010501-00257183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.00 | 30-SEP-2027 | ADHPM8711F | | SRISHTIMIGLANI | | NO | NO | FY-4 |
| JITENDRA | S | MOGHE | SHIVRAJRAO | SHIVRAJRAO | SHIVRAJRAO | RANAPRATAP NAGAR WADGAON YAVATMALYAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12010301-12010501-00267147 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.20 | 08-AUG-2026 | ASEPM4320R | 14-MAY-1982 | REKHATAISHIVAJIRAOMOGHE | | NO | NO | FY-3 |
| SHRI | KISHAN | BHATTER | DHAN | DHAN | DHAN | 27 MAHESHWARI COLONY BEHIND ICICI BANKKHETANARI MANDORE ROADBEHIND ICICI BANK | INDIA | RAJASTHAN | JODHPUR | 342007 | C12012101-12012101-00284981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAZPB0323L | | GHANSHYAMBHATTER | | NO | NO | FY-3 |
| SHRI | KISHAN | BHATTER | DHAN | DHAN | DHAN | 27 MAHESHWARI COLONY BEHIND ICICI BANKKHETANARI MANDORE ROADBEHIND ICICI BANK | INDIA | RAJASTHAN | JODHPUR | 342007 | C12012101-12012101-00284981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAZPB0323L | | GHANSHYAMBHATTER | | NO | NO | FY-2 |
| SHRI | KISHAN | BHATTER | DHAN | DHAN | DHAN | 27 MAHESHWARI COLONY BEHIND ICICI BANKKHETANARI MANDORE ROADBEHIND ICICI BANK | INDIA | RAJASTHAN | JODHPUR | 342007 | C12012101-12012101-00284981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAZPB0323L | | GHANSHYAMBHATTER | | NO | NO | FY-1 |
| SHRI | KISHAN | BHATTER | DHAN | DHAN | DHAN | 27 MAHESHWARI COLONY BEHIND ICICI BANKKHETANARI MANDORE ROADBEHIND ICICI BANK | INDIA | RAJASTHAN | JODHPUR | 342007 | C12012101-12012101-00284981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAZPB0323L | | GHANSHYAMBHATTER | | NO | NO | FY-4 |
| DAYA | SHANKAR | AGAWA HUF | NA | NA | NA | NEAR GOPI NATH BHAWAN DAGA MOHALLAMAHESHWARI WODLENSDAGA MOHALLA | INDIA | RAJASTHAN | BIKANER | 334001 | C12012101-12012101-00288532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 30-SEP-2027 | AADHD4651H | | | | NO | NO | FY-4 |
| DAYA | SHANKAR | AGAWA HUF | NA | NA | NA | NEAR GOPI NATH BHAWAN DAGA MOHALLAMAHESHWARI WODLENSDAGA MOHALLA | INDIA | RAJASTHAN | BIKANER | 334001 | C12012101-12012101-00288532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AADHD4651H | | | | NO | NO | FY-1 |
| DAYA | SHANKAR | AGAWA HUF | NA | NA | NA | NEAR GOPI NATH BHAWAN DAGA MOHALLAMAHESHWARI WODLENSDAGA MOHALLA | INDIA | RAJASTHAN | BIKANER | 334001 | C12012101-12012101-00288532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AADHD4651H | | | | NO | NO | FY-2 |
| VEENA | | GUPTA | RAM | RAM | RAM | J-103, PATEL NAGAR-ISTPATEL NAGAR-IST | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12019101-12019101-00318211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AECPG5330F | 15-AUG-1952 | RAMAVTARGUPTA | | NO | NO | FY-1 |
| SOURABH | | CHOUDHARY | BANWARI | BANWARI | BANWARI | K-7 MAHAVEER NAGAR TONK ROADTONK ROAD | INDIA | KARNATAKA | BANGALORE | | C12017701-12017701-00337221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AERPC4369R | 28-AUG-1989 | NIRMALADEVI | | NO | NO | FY-1 |
| SOURABH | | CHOUDHARY | BANWARI | BANWARI | BANWARI | K-7 MAHAVEER NAGAR TONK ROADTONK ROAD | INDIA | KARNATAKA | BANGALORE | | C12017701-12017701-00337221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AERPC4369R | 28-AUG-1989 | NIRMALADEVI | | NO | NO | FY-3 |
| SOURABH | | CHOUDHARY | BANWARI | BANWARI | BANWARI | K-7 MAHAVEER NAGAR TONK ROADTONK ROAD | INDIA | KARNATAKA | BANGALORE | | C12017701-12017701-00337221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AERPC4369R | 28-AUG-1989 | NIRMALADEVI | | NO | NO | FY-2 |
| MAHENDRA | | RATHI | JAINARAYAN | JAINARAYAN | JAINARAYAN | BHOJAWTON KA BAS SURSAGARSURSAGAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101-00360511 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AMWPR2621Q | 22-APR-1986 | JAINARAYANRATHI | | NO | NO | FY-4 |
| MADHU | | KHIN VASARA | SHARAD | SHARAD | SHARAD | MALIYON KI GALI UDAIMANDIRUDAIMANDIR | INDIA | RAJASTHAN | JODHPUR | 342006 | C12012101-12012101-00383541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AMNPK9763H | 20-OCT-1966 | XXXXXXXX2576 | SHARADCHANDKHINVASARA | NO | NO | FY-4 |
| MADHU | | KHIN VASARA | SHARAD | SHARAD | SHARAD | MALIYON KI GALI UDAIMANDIRUDAIMANDIR | INDIA | RAJASTHAN | JODHPUR | 342006 | C12012101-12012101-00383541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AMNPK9763H | 20-OCT-1966 | XXXXXXXX2576 | SHARADCHANDKHINVASARA | NO | NO | FY-2 |
| MADHU | | KHIN VASARA | SHARAD | SHARAD | SHARAD | MALIYON KI GALI UDAIMANDIRUDAIMANDIR | INDIA | RAJASTHAN | JODHPUR | 342006 | C12012101-12012101-00383541 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AMNPK9763H | 20-OCT-1966 | XXXXXXXX2576 | SHARADCHANDKHINVASARA | NO | NO | FY-3 |
| NITIN | | JAIN | KAMAL | KAMAL | KAMAL | 706 VIDHYADHAR KA RASTACHAURA RASTAVIDHYADHAR KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12017701-12017701-00401491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AISPJ1506E | 19-SEP-1982 | LAXMI | | NO | NO | FY-4 |
| NITIN | | JAIN | KAMAL | KAMAL | KAMAL | 706 VIDHYADHAR KA RASTACHAURA RASTAVIDHYADHAR KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12017701-12017701-00401491 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AISPJ1506E | 19-SEP-1982 | LAXMI | | NO | NO | FY-6 |
| SONIA | BAJAJ | HUF | NA | NA | NA | HOUSE NO. 849 SECTOR - 28SECTOR - 28 | INDIA | HARYANA | FARIDABAD | 121008 | C12019101-12019101-00429241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AARHS5277K | 20-OCT-1971 | | | NO | NO | FY-1 |
| GOVERDHAN | | KUMAR | NIRMAL | NIRMAL | NIRMAL | S/O NECHAL DAS KATARIYA 2/200 MALVIYA NAGARJAIPUR2/200 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12017701-12017701-00431556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGEPK7769E | | LOKESHKUMARKATARIYA | | NO | NO | FY-2 |
| GOVERDHAN | | KUMAR | NIRMAL | NIRMAL | NIRMAL | S/O NECHAL DAS KATARIYA 2/200 MALVIYA NAGARJAIPUR2/200 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | C12017701-12017701-00431556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGEPK7769E | | LOKESHKUMARKATARIYA | | NO | NO | FY-1 |
| SUDHA | | GUPTA | RAM | RAM | RAM | B-21, 1ST FLOOR LOKIYA ROAD ADARSH NAGARLOHIYA ROAD ADARSH NAGAR | INDIA | DELHI | NEW DELHI | 110033 | C12019101-12019101-00431979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADHPG8784E | 24-MAR-1965 | | | NO | NO | FY-3 |
| MANJU | | AGARWAL | P | P | P | 730.SHANTI NAGAR DURGAPURA.DURGAPURA | INDIA | RAJASTHAN | JAIPUR | 302020 | C12012101-12012101-00449813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKIPA1589L | 25-JUN-1964 | | GARIMAAGARWAL | NO | NO | FY-2 |
| VIRENDRA | KUMAR | AGARWAL | BRIJ | BRIJ | BRIJ | S/O BRAJ MOHAN AGARWAL 108, JAIPUR HOUSECIVIL LINES108, JAIPUR HOUSE | INDIA | UTTAR PRADESH | AGRA | 282002 | C12019101-12019101-00477690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 925.00 | 28-MAR-2030 | ABHPA9374M | 02-JUL-1958 | | MANOJKUMARAGARWAL | NO | NO | FY-6 |
| VIRENDRA | KUMAR | AGARWAL | BRIJ | BRIJ | BRIJ | S/O BRAJ MOHAN AGARWAL 108, JAIPUR HOUSECIVIL LINES108, JAIPUR HOUSE | INDIA | UTTAR PRADESH | AGRA | 282002 | C12019101-12019101-00477690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 647.50 | 15-SEP-2030 | ABHPA9374M | 02-JUL-1958 | | MANOJKUMARAGARWAL | NO | NO | FY-7 |
| POONAM | | KANDOI | SANJIV | SANJIV | SANJIV | WARD NO.31 HISARIA MARKET KE PASHANUMANGARH TOWNHISARIA MARKET KE PASS | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12012101-12012101-00482114 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BMUPK7110C | 28-JUL-1973 | XXXXXXXX8668 | SANJEEVKANDOI | NO | NO | FY-1 |
| URMILA | | SHARMA | SRI | SRI | SRI | W/O VED PRAKASH SHARMA RATAN NAGARCHURUKHAN NAGAR | INDIA | RAJASTHAN | CHURU | 331021 | C12012101-12012101-00488802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ACVPS0452M | 01-JAN-1966 | XXXXXXXX3000 | GAURAVSHARMA | NO | NO | FY-3 |
| PUSHPA | | BHARWANI | BHAGWAN | BHAGWAN | BHAGWAN | 883 A,SIDDARTH NAGAR A NEAR JAIN TEMPLEOPP.JAWAHAR CIRCLEA NEAR JAIN TEMPLE | INDIA | RAJASTHAN | JAIPUR | 302017 | C12017701-12017701-00490282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADHPB9152P | | | BHAGWANDASSUBNANI | NO | NO | FY-2 |
| PUSHPA | | BHARWANI | BHAGWAN | BHAGWAN | BHAGWAN | 883 A,SIDDARTH NAGAR A NEAR JAIN TEMPLEOPP.JAWAHAR CIRCLEA NEAR JAIN TEMPLE | INDIA | RAJASTHAN | JAIPUR | 302017 | C12017701-12017701-00490282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADHPB9152P | | | BHAGWANDASSUBNANI | NO | NO | FY-1 |
| PRIYAL | | PATODIA | AMIT | AMIT | AMIT | 75 PRAVAG NAGAR OPP MURLIPURA POLICE STATIONMURLIPURAMURLIPURA POLICE STATION | INDIA | RAJASTHAN | JAIPUR | 302039 | C12017701-12017701-00499556 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ALHPP2381E | 05-APR-2004 | XXXXXXXX5633 | AMITKUMARPATODIA | NO | NO | FY-4 |
| ABHINAV | | JAIN | SUDHIR | SUDHIR | SUDHIR | E-86 MURLIPURA SCHEMEMURLIPURA SCHEME | INDIA | RAJASTHAN | JAIPUR | 302013 | C12017701-12017701-00519664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AIYPJ5445N | 08-DEC-1995 | | SUDHAJAIN | NO | NO | FY-4 |
| PUSHPA | DEVI | CHANDAK | RAMSAWROOP | RAMSAWROOP | RAMSAWROOP | BAHETI STREET POST NAGAUR.POST NAGAUR | INDIA | RAJASTHAN | NAGAUR | 341001 | C12017701-12017701-00528600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1955.00 | 27-MAR-2026 | AATPC7200M | 28-AUG-1974 | XXXXXXXX3492 | RAMSWAROOPCHANDAK | NO | NO | FY-2 |
| PUSHPA | DEVI | CHANDAK | RAMSAWROOP | RAMSAWROOP | RAMSAWROOP | BAHETI STREET POST NAGAUR.POST NAGAUR | INDIA | RAJASTHAN | NAGAUR | 341001 | C12017701-12017701-00528600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1035.00 | 08-AUG-2026 | AATPC7200M | 28-AUG-1974 | XXXXXXXX3492 | RAMSWAROOPCHANDAK | NO | NO | FY-3 |
| ABHINAV | | CHOUDHARY | AJAY | AJAY | AJAY | 1-PA-22 VIGYAN NAGARVIGYAN NAGAR | INDIA | RAJASTHAN | KOTA | 324005 | C12017701-12017701-00550859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AKQPC1646N | 13-FEB-2000 | XXXXXXXX8836 | ANJALICHOUDHARY | NO | NO | FY-4 |
| ABHINAV | | CHOUDHARY | AJAY | AJAY | AJAY | 1-PA-22 VIGYAN NAGARVIGYAN NAGAR | INDIA | RAJASTHAN | KOTA | 324005 | C12017701-12017701-00550859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AKQPC1646N | 13-FEB-2000 | XXXXXXXX8836 | ANJALICHOUDHARY | NO | NO | FY-6 |
| ABHINAV | | CHOUDHARY | AJAY | AJAY | AJAY | 1-PA-22 VIGYAN NAGARVIGYAN NAGAR | INDIA | RAJASTHAN | KOTA | 324005 | C12017701-12017701-00550859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AKQPC1646N | 13-FEB-2000 | XXXXXXXX8836 | ANJALICHOUDHARY | NO | NO | FY-7 |
| IMRAN | | ALI | SHBHANWAR | SHBHANWAR | SHBHANWAR | JAWAL NAWAL GARH JHUNJHUNNUJHUNJHUNUJHUNJHUNUNNU | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12017701-12017701-00567442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKYPA5802C | 12-OCT-1988 | | AKHTARHUSSAINPANWAR | NO | NO | FY-3 |
| IMRAN | | ALI | SHBHANWAR | SHBHANWAR | SHBHANWAR | JAWAL NAWAL GARH JHUNJHUNNUJHUNJHUNUJHUNJHUNUNNU | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12017701-12017701-00567442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKYPA5802C | 12-OCT-1988 | | AKHTARHUSSAINPANWAR | NO | NO | FY-1 |
| IMRAN | | ALI | SHBHANWAR | SHBHANWAR | SHBHANWAR | JAWAL NAWAL GARH JHUNJHUNNUJHUNJHUNUJHUNJHUNUNNU | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12017701-12017701-00567442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKYPA5802C | 12-OCT-1988 | | AKHTARHUSSAINPANWAR | NO | NO | FY-2 |
| DEEPAK | | | KAILASH | KAILASH | KAILASH | BRIJLAL KI GALI BARMERBARMER | INDIA | RAJASTHAN | BARMER | 344001 | C12017701-12017701-00584090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 310.00 | 28-MAR-2030 | AGRPD5412A | | | KAILASHCHANDRA | NO | NO | FY-6 |
| PAYAL | | MAHESHWARI | RAI | RAI | RAI | PLOT NO 106 NEHRU PARK SARDARPURA OPPOSITE CENTRALMETHADOIST CHURCHGARDARUNA OPPOSITE CENTRAL | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101-00589197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BWNPM9681F | 18-JUN-1992 | | RAJKUMARJHAWAR | NO | NO | FY-1 |
| SONU | | CHANDAK | RAJESH | RAJESH | RAJESH | CHANDAK AUTO MOBILE STATION ROADSTATION ROAD | INDIA | RAJASTHAN | JODHPUR | 342303 | C12012101-12012101-00605255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BGKPC9853Q | | | RAJESHCHANDAK | NO | NO | FY-4 |
| NAND | KISHOR | LAHOTI | SATYA | SATYA | SATYA | WARD NO-11, LAHOTI KUVE KE PASS NOKHA.NOKHA | INDIA | RAJASTHAN | BIKANER | 334803 | C12017701-12017701-00627904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ACWPL0235E | | | GOPIKISHANLAHOTI | NO | NO | FY-7 |
| RANJAN | | LAMBA | RAM | RAM | RAM | NEAR RAILWAY CROSSING GUDHA MODGUDHA MOD | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12019101-12019101-00636381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ADLPL7513P | 19-AUG-1981 | | SUNITALAMBA | NO | NO | FY-7 |
| RANJAN | | LAMBA | RAM | RAM | RAM | NEAR RAILWAY CROSSING GUDHA MODGUDHA MOD | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12019101-12019101-00636381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ADLPL7513P | 19-AUG-1981 | | SUNITALAMBA | NO | NO | FY-4 |
| RANJAN | | LAMBA | RAM | RAM | RAM | NEAR RAILWAY CROSSING GUDHA MODGUDHA MOD | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12019101-12019101-00636381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ADLPL7513P | 19-AUG-1981 | | SUNITALAMBA | NO | NO | FY-6 |
| JAY | | SHREE | JUGAL | JUGAL | JUGAL | W/O KAMAL KISHORE GANDHI H.NO.68-3 3RD EXT.KAMLA NEHRU NAGARH.NO.68-3 3RD EXT. | INDIA | RAJASTHAN | JODHPUR | 342008 | C12012101-12012101-00636721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | HFVPS1058R | 14-SEP-1986 | XXXXXXXX9574 | KAMALKISHOREGANDHI | NO | NO | FY-7 |
| RUKMANI | | DEVI | JAGDISH | JAGDISH | JAGDISH | 75 BARKAT NAGAR TONK PHATAKJAIPURTONK PHATAK | INDIA | RAJASTHAN | JAIPUR | 302015 | C12017701-12017701-00653320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AUZPD3008J | 01-JAN-1948 | | VINODMAHESHWARI | NO | NO | FY-1 |
| MOHAN | LAL | SANKHLA | CHUNI | CHUNI | CHUNI | P NO.1 C SS TLY COLONY JU/C/1/1/51 K N NAGARTLY COLONY JU | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101-00658816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | ADAPS9878D | 11-MAR-1954 | | BHARATSANKHLA | NO | NO | FY-6 |
| DINESH | KUMAR | GUPTA | BABURAM | BABURAM | BABURAM | C/O RAJESH BHANDAR G.F. ROADP.O. GOLAGHATG.F. ROAD | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00756721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.20 | 30-SEP-2027 | ADQPG5778E | | MALVIKAGUPTA | GANESHKUMARGUPTA | NO | NO | FY-4 |
| DINESH | KUMAR | GUPTA | BABURAM | BABURAM | BABURAM | C/O RAJESH BHANDAR G.F. ROADP.O. GOLAGHATG.F. ROAD | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00756721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.30 | 08-AUG-2026 | ADQPG5778E | | MALVIKAGUPTA | GANESHKUMARGUPTA | NO | NO | FY-3 |
| DINESH | KUMAR | GUPTA | BABURAM | BABURAM | BABURAM | C/O RAJESH BHANDAR G.F. ROADP.O. GOLAGHATG.F. ROAD | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00756721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.90 | 27-MAR-2026 | ADQPG5778E | | MALVIKAGUPTA | GANESHKUMARGUPTA | NO | NO | FY-2 |
| RAM | GOPAL | JAGNANI | SRI | SRI | SRI | HALIMIRA TEA ESTATE POST & DIST GOLAGHATASAMPOST & DIST GOLAGHAT | INDIA | ASSAM | GOLAGHAT | 785702 | C12017701-12017701-00756979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | ACRPJ9581C | 22-MAY-1966 | XXXXXXXX3383 | NIDHIAGNANI | NO | NO | FY-2 |
| RAM | GOPAL | JAGNANI | SRI | SRI | SRI | HALIMIRA TEA ESTATE POST & DIST GOLAGHATASAMPOST & DIST GOLAGHAT | INDIA | ASSAM | GOLAGHAT | 785702 | C12017701-12017701-00756979 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.40 | 30-SEP-2027 | ACRPJ9581C | 22-MAY-1966 | XXXXXXXX3383 | NIDHIAGNANI | NO | NO | FY-4 |
| SHIV | KUMAR | TODI | SRI | SRI | SRI | C/O MANGILAL TODI HEMCHANDRA GOSWAMI PATHNEAR BIBAH BHAWAN GULAM PATTHHEMCHANDRA GOSWAMI PATH | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00757778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABHPT8587D | 13-SEP-1974 | | PINKYTODI | NO | NO | FY-2 |
| CHANDAN | KUMAR | BORTHAKUR | SRI | SRI | SRI | JONAKI NAGAR P.O. DIST. GOLAGHAT.P.O. DIST. GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00762085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | AEXPB1398B | 01-JAN-1958 | | MANUSHBORTHAKUR | NO | NO | FY-2 |
| CHANDAN | KUMAR | BORTHAKUR | SRI | SRI | SRI | JONAKI NAGAR P.O. DIST. GOLAGHAT.P.O. DIST. GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00762085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-AUG-2026 | AEXPB1398B | 01-JAN-1958 | | MANUSHBORTHAKUR | NO | NO | FY-3 |
| CHANDAN | KUMAR | BORTHAKUR | SRI | SRI | SRI | JONAKI NAGAR P.O. DIST. GOLAGHAT.P.O. DIST. GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00762085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 28-MAR-2030 | AEXPB1398B | 01-JAN-1958 | | MANUSHBORTHAKUR | NO | NO | FY-6 |
| CHANDAN | KUMAR | BORTHAKUR | SRI | SRI | SRI | JONAKI NAGAR P.O. DIST. GOLAGHAT.P.O. DIST. GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00762085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 30-SEP-2027 | AEXPB1398B | 01-JAN-1958 | | MANUSHBORTHAKUR | NO | NO | FY-4 |
| CHANDAN | KUMAR | BORTHAKUR | SRI | SRI | SRI | JONAKI NAGAR P.O. DIST. GOLAGHAT.P.O. DIST. GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | C12017701-12017701-00762085 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AEXPB1398B | 01-JAN-1958 | | MANUSHBORTHAKUR | NO | NO | FY-7 |
| RAHUL | | MAHAWAR | SANTI | SANTI | SANTI | 87 MADHUBAN BANK COLONYALWARBANK COLONY | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-00776193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHQPM7555D | 30-JUN-1982 | XXXXXXXX3153 | SHANTISWAROOPMAHAWAR | NO | NO | FY-4 |
| MALTI | | SAINI | SH | SH | SH | W/O GULAB CHAND SAINI 1 KHA 15 PRATAP NAGARHOUSING BOARD ALWARI KHA 15 PRATAP NAGAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-00780267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BGTPS3079M | 07-NOV-1949 | XXXXXXXX2801 | GULABCHANDSAINI | NO | NO | FY-1 |
| JANAK | | GUPTA | RAHUL | RAHUL | RAHUL | 87 BANK COLONY ALWARBHARATWALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-00784183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AKEPG5873H | 08-AUG-1981 | XXXXXXXX8133 | RAHULMAHAWAR | NO | NO | FY-4 |
| KRISHANA | | GUPTA | SH | SH | SH | HOUSE NO. 40/77 BALI KA DARVAJA.BALI KA DARVAJA | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-00796334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AGTPG5650P | 07-AUG-1969 | | HARISHKUMARGUPTA | NO | NO | FY-1 |
| KRISHANA | | GUPTA | SH | SH | SH | HOUSE NO. 40/77 BALI KA DARVAJA.BALI KA DARVAJA | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-00796334 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AGTPG5650P | 07-AUG-1969 | | HARISHKUMARGUPTA | NO | NO | FY-2 |
| DINESH | KUMAR | VISHWAKARMA | JAI | JAI | JAI | H.NO.45-A KESHAPURAKOTAKESHAPURA | INDIA | RAJASTHAN | KOTA | 324009 | C12017701-12017701-00819024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ARNPV7747D | | | MEENA | NO | NO | FY-4 |
| MEENA | | | BUDDHI | BUDDHI | BUDDHI | H.NO.45-A KESHOPURAKOTAKESHOPURA | INDIA | RAJASTHAN | KOTA | 324009 | C12017701-12017701-00815677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | CAQPM0151C | | | DINESHKUMARVISHWAKARMA | NO | NO | FY-4 |
| DURGA | | PRASAD | BHAGWAN | BHAGWAN | BHAGWAN | 10/BB SHIV KUTIYA KE PASS R.H.B COLONY .R.H.B COLONY | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12012101-12012101-00815840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BITPP2443J | | | ANJALI | NO | NO | FY-2 |
| PANKAJ | | BAID | RATAN | RATAN | RATAN | S/O RATAN LAL BAID NEW KUMARO KA BASLADNUNEW KUMARO KA BAS | INDIA | RAJASTHAN | DIDWANA | 341306 | C12019101-12019101-00819972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AOOPB5091E | 10-DEC-1983 | XXXXXXXX0693 | | NO | NO | FY-2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANKAJ | | BAID | RATAN | RATAN | RATAN | S/O RATAN LAL BAID NEW KUMARDI KA BASS,ADNU,NEW KUMARDI KA BASS | INDIA | RAJASTHAN | DIDWANA | 341306 | C12019101-12019101-00831972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AOOPS9291E | 10-DEC-1983 | XXXXXXXX0693 | | | NO | NO | FY-1 |
| PANKAJ | | BAID | RATAN | RATAN | RATAN | S/O RATAN LAL BAID NEW KUMARDI KA BASS,ADNU,NEW KUMARDI KA BASS | INDIA | RAJASTHAN | DIDWANA | 341306 | C12019101-12019101-00831972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AOOPS9291E | 10-DEC-1983 | XXXXXXXX0693 | | | NO | NO | FY-3 |
| PANKAJ | | BAID | RATAN | RATAN | RATAN | S/O RATAN LAL BAID NEW KUMARDI KA BASS,ADNU,NEW KUMARDI KA BASS | INDIA | RAJASTHAN | DIDWANA | 341306 | C12019101-12019101-00831972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AOOPS9291E | 10-DEC-1983 | XXXXXXXX0693 | | | NO | NO | FY-4 |
| PANKAJ | | BAID | RATAN | RATAN | RATAN | S/O RATAN LAL BAID NEW KUMARDI KA BASS,ADNU,NEW KUMARDI KA BASS | INDIA | RAJASTHAN | DIDWANA | 341306 | C12019101-12019101-00831972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AOOPS9291E | 10-DEC-1983 | XXXXXXXX0693 | | | NO | NO | FY-6 |
| PANKAJ | | BAID | RATAN | RATAN | RATAN | S/O RATAN LAL BAID NEW KUMARDI KA BASS,ADNU,NEW KUMARDI KA BASS | INDIA | RAJASTHAN | DIDWANA | 341306 | C12019101-12019101-00831972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AOOPS9291E | 10-DEC-1983 | XXXXXXXX0693 | | | NO | NO | FY-7 |
| SUKH | DEV | SHARMA | DINA | DINA | DINA | WZ-390, RISHI NAGAR RANI BAGH,SHAKUR BASTIRANI BAGH | INDIA | DELHI | NEW DELHI | 110034 | C12019101-12019101-00873559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AUXPS3929D | 03-FEB-1942 | | JAITENDERKUM ARSHARMA | KRISHNADEVI | NO | NO | FY-7 |
| SUKH | DEV | SHARMA | DINA | DINA | DINA | WZ-390, RISHI NAGAR RANI BAGH,SHAKUR BASTIRANI BAGH | INDIA | DELHI | NEW DELHI | 110034 | C12019101-12019101-00873559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AUXPS3929D | 03-FEB-1942 | | JAITENDERKUM ARSHARMA | KRISHNADEVI | NO | NO | FY-6 |
| JAI | PRAKASH | GOYAL | PURAN | PURAN | PURAN | 25/393 GUDIWALA BHAWAN KE PASS RAMGANJMANDITHI BASSRAMGANJ | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-01013223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACCPG2135N | 09-OCT-1951 | XXXXXXXX5862 | DEVESHGOYAL | | NO | NO | FY-3 |
| JAI | PRAKASH | GOYAL | PURAN | PURAN | PURAN | 25/393 GUDIWALA BHAWAN KE PASS RAMGANJMANDITHI BASSRAMGANJ | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-01013223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACCPG2135N | 09-OCT-1951 | XXXXXXXX5862 | DEVESHGOYAL | | NO | NO | FY-2 |
| JAI | PRAKASH | GOYAL | PURAN | PURAN | PURAN | 25/393 GUDIWALA BHAWAN KE PASS RAMGANJMANDITHI BASSRAMGANJ | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-01013223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACCPG2135N | 09-OCT-1951 | XXXXXXXX5862 | DEVESHGOYAL | | NO | NO | FY-1 |
| ARUN | KUMAR | DWIVEDI | KRISHNA | KRISHNA | KRISHNA | S/O KRISHNA KUMAR DWIVEDI NARAYALPUR MAHARAGANJ SIWANBEHIND KALI MANDIRMAWALPUR MAHARAGANJ SIWAN | INDIA | BIHAR | SONEPUR | 841238 | C12019101-12019101-01212174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACTPD0301J | | | MINADEVI | | NO | NO | FY-1 |
| ANAND | | SWAROOP | RESHAM | RESHAM | RESHAM | S/O RESHAM SINGH C/O CHANE RAM BHADGI POST-MANALI (21)DIPURANI MANALI KULLUBHAOGI POST-MANALI (21 | INDIA | HIMACHAL PRADESH | KULLU | 175131 | C12019101-12019101-01230185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ASKPS1257P | | | | | NO | NO | FY-3 |
| ANAND | | SWAROOP | RESHAM | RESHAM | RESHAM | S/O RESHAM SINGH C/O CHANE RAM BHADGI POST-MANALI (21)DIPURANI MANALI KULLUBHAOGI POST-MANALI (21 | INDIA | HIMACHAL PRADESH | KULLU | 175131 | C12019101-12019101-01230185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ASKPS1257P | | | | | NO | NO | FY-6 |
| ANAND | | SWAROOP | RESHAM | RESHAM | RESHAM | S/O RESHAM SINGH C/O CHANE RAM BHADGI POST-MANALI (21)DIPURANI MANALI KULLUBHAOGI POST-MANALI (21 | INDIA | HIMACHAL PRADESH | KULLU | 175131 | C12019101-12019101-01230185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ASKPS1257P | | | | | NO | NO | FY-4 |
| ANAND | | SWAROOP | RESHAM | RESHAM | RESHAM | S/O RESHAM SINGH C/O CHANE RAM BHADGI POST-MANALI (21)DIPURANI MANALI KULLUBHAOGI POST-MANALI (21 | INDIA | HIMACHAL PRADESH | KULLU | 175131 | C12019101-12019101-01230185 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ASKPS1257P | | | | | NO | NO | FY-7 |
| KAMALESHKUMAR | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | DIPARA DARVAJA BETHAK NO MADHVISNAGAR, DIST-MEHSANABETHAK NO MADH | INDIA | GUJARAT | MEHSANA | 384315 | C12019101-12019101-01516697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 227.50 | 15-SEP-2030 | ARFPP5426R | | | PATELJITENDRA BHAISOMABHAI | | NO | NO | FY-7 |
| KAMALESHKUMAR | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | DIPARA DARVAJA BETHAK NO MADHVISNAGAR, DIST-MEHSANABETHAK NO MADH | INDIA | GUJARAT | MEHSANA | 384315 | C12019101-12019101-01516697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 30-SEP-2027 | ARFPP5426R | | | PATELJITENDRA BHAISOMABHAI | | NO | NO | FY-4 |
| KAMALESHKUMAR | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | DIPARA DARVAJA BETHAK NO MADHVISNAGAR, DIST-MEHSANABETHAK NO MADH | INDIA | GUJARAT | MEHSANA | 384315 | C12019101-12019101-01516697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 28-MAR-2030 | ARFPP5426R | | | PATELJITENDRA BHAISOMABHAI | | NO | NO | FY-6 |
| KAMALESHKUMAR | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | DIPARA DARVAJA BETHAK NO MADHVISNAGAR, DIST-MEHSANABETHAK NO MADH | INDIA | GUJARAT | MEHSANA | 384315 | C12019101-12019101-01516697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.25 | 08-AUG-2026 | ARFPP5426R | | | PATELJITENDRA BHAISOMABHAI | | NO | NO | FY-3 |
| KAMALESHKUMAR | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | DIPARA DARVAJA BETHAK NO MADHVISNAGAR, DIST-MEHSANABETHAK NO MADH | INDIA | GUJARAT | MEHSANA | 384315 | C12019101-12019101-01516697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.25 | 27-MAR-2026 | ARFPP5426R | | | PATELJITENDRA BHAISOMABHAI | | NO | NO | FY-2 |
| KAMALESHKUMAR | SOMABHAI | PATEL | SOMABHAI | SOMABHAI | SOMABHAI | DIPARA DARVAJA BETHAK NO MADHVISNAGAR, DIST-MEHSANABETHAK NO MADH | INDIA | GUJARAT | MEHSANA | 384315 | C12019101-12019101-01516697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | ARFPP5426R | | | PATELJITENDRA BHAISOMABHAI | | NO | NO | FY-1 |
| DEEPIKA | | BANSAL | RISHAB | RISHAB | RISHAB | MONEYWISE FINAN. SER PVT LTD 96-B, NETAJI SUBHASH MARGDARYA GANJ96-B, NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01685682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKUPB4221A | | | RAVIBANSAL | | NO | NO | FY-1 |
| DEEPIKA | | BANSAL | RISHAB | RISHAB | RISHAB | MONEYWISE FINAN. SER PVT LTD 96-B, NETAJI SUBHASH MARGDARYA GANJ96-B, NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01685682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKUPB4221A | | | RAVIBANSAL | | NO | NO | FY-2 |
| DEEPIKA | | BANSAL | RISHAB | RISHAB | RISHAB | MONEYWISE FINAN. SER PVT LTD 96-B, NETAJI SUBHASH MARGDARYA GANJ96-B, NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01685682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKUPB4221A | | | RAVIBANSAL | | NO | NO | FY-3 |
| SACHIN | | MANCHANDA | RAMESH | RAMESH | RAMESH | MONEYWISE FINANCIAL SERV. PVT 9-B NETAJI SUBHASH MARGDARYA GANJ9-B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01691111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ANYPM4361K | 13-NOV-1983 | | ARTIMANCHAND A | | NO | NO | FY-6 |
| SACHIN | | MANCHANDA | RAMESH | RAMESH | RAMESH | MONEYWISE FINANCIAL SERV. PVT 9-B NETAJI SUBHASH MARGDARYA GANJ9-B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01691111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ANYPM4361K | 13-NOV-1983 | | ARTIMANCHAND A | | NO | NO | FY-7 |
| SUTHAR | SAILESHKUMAR | C | C | C | C | RADHA - 8 GOKULDHAM FLATWALGODOWN ROADGOKULIDHAM FLAT | INDIA | GUJARAT | MEHSANA | 384001 | C12019101-12019101-01774196 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AYEPS4828C | 17-OCT-1964 | | | | NO | NO | FY-1 |
| GOVIND | | BANSAL | ROHTASH | ROHTASH | ROHTASH | MONEYWISE FINAN. SER. P. LTD 9 B NETAJI SUBHASH MARGDARYA GANJ-B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01885568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BAFPB5998G | 14-AUG-1992 | | ROHTASHBANSA L | | NO | NO | FY-7 |
| GOVIND | | BANSAL | ROHTASH | ROHTASH | ROHTASH | MONEYWISE FINAN. SER. P. LTD 9 B NETAJI SUBHASH MARGDARYA GANJ-B NETAJI SUBHASH MARG | INDIA | DELHI | NEW DELHI | 110002 | C12019101-12019101-01885568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BAFPB5998G | 14-AUG-1992 | | ROHTASHBANSA L | | NO | NO | FY-6 |
| SUNITA | | JAIN | NARESH | NARESH | NARESH | WARD NO 15 NR - GIRLS SCHOOL MAIN BAZAR KAITHUNMAIN BAZAR KAITHUN | INDIA | RAJASTHAN | KAITHUN | 325001 | C12019101-12019101-01924638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFJPJ3994C | 24-JUN-1970 | | NITINJAIN | | NO | NO | FY-1 |
| SUNITA | | JAIN | NARESH | NARESH | NARESH | WARD NO 15 NR - GIRLS SCHOOL MAIN BAZAR KAITHUNMAIN BAZAR KAITHUN | INDIA | RAJASTHAN | KAITHUN | 325001 | C12019101-12019101-01924638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.65 | 27-MAR-2026 | AFJPJ3994C | 24-JUN-1970 | | NITINJAIN | | NO | NO | FY-2 |
| SUNITA | | JAIN | NARESH | NARESH | NARESH | WARD NO 15 NR - GIRLS SCHOOL MAIN BAZAR KAITHUNMAIN BAZAR KAITHUN | INDIA | RAJASTHAN | KAITHUN | 325001 | C12019101-12019101-01924638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.05 | 08-AUG-2026 | AFJPJ3994C | 24-JUN-1970 | | NITINJAIN | | NO | NO | FY-3 |
| CHINTA | MANI | DEVI | SH | SH | SH | H.NO. 1078, SHANKER NIWAS CITY THANA ROAD CITY THANA ROAD | INDIA | HARYANA | HISSAR | 125001 | C12019101-12019101-02166947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADZPD1713H | 05-APR-1941 | | | | NO | NO | FY-2 |
| KUNAL | | DAS | PRADEEP | PRADEEP | PRADEEP | H -1/6 1ST FLOOR MALVIYA NAGARNAVA VIYA NAGAR | INDIA | DELHI | NEW DELHI | 110017 | C12019101-12019101-02229285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | BWQPD8668E | 11-NOV-1995 | | PRADEEPKUMAR DAS | | NO | NO | FY-4 |
| RAJAT | | GARG | RAMESH | RAMESH | RAMESH | HOUSE NO- 728/19 ARYA SANAJ GALIANAJ MANDIARYA SANAJ GALI | INDIA | HARYANA | BAHADURGRH | 124507 | C12019101-12019101-02254685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ASUPG7141E | | | MAHAMITTAL | | NO | NO | FY-6 |
| RENU | | SHARMA | DES | DES | DES | HOUSE NO 784/1 JALEBI MORH,SUBHASH NAGARBIHARI MOHALLAJALEBI MORH,SUBHASH NAGAR | INDIA | JAMMU & KASHMIR | JAMMU | 180005 | C12019101-12019101-02932034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | DCPS2863C | 13-JAN-1985 | | SUDHIRSHARMA | | NO | NO | FY-6 |
| RENU | | SHARMA | DES | DES | DES | HOUSE NO 784/1 JALEBI MORH,SUBHASH NAGARBIHARI MOHALLAJALEBI MORH,SUBHASH NAGAR | INDIA | JAMMU & KASHMIR | JAMMU | 180005 | C12019101-12019101-02932034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | DCPS2863C | 13-JAN-1985 | | SUDHIRSHARMA | | NO | NO | FY-7 |
| SUNITA | | KUMARI | SANJAY | SANJAY | SANJAY | C/O DR SUNITA MOHANPUR ROAD NEAR AGRAWAL BUS STANDMOHANPURNEAR AGRAWAL BUS STAND | INDIA | BIHAR | SAMASTIPUR | 848101 | C12019101-12019101-02952553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | ALOPK8208R | 01-FEB-1961 | | | | NO | NO | FY-4 |
| SUNITA | | KUMARI | SANJAY | SANJAY | SANJAY | C/O DR SUNITA MOHANPUR ROAD NEAR AGRAWAL BUS STANDMOHANPURNEAR AGRAWAL BUS STAND | INDIA | BIHAR | SAMASTIPUR | 848101 | C12019101-12019101-02952553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 28-MAR-2030 | ALOPK8208R | 01-FEB-1961 | | | | NO | NO | FY-6 |
| ASHA | | BANSAL | BHARAT | BHARAT | BHARAT | A-2 1ST FLOOR TULIP TOWER OPP. GANPATI TOWERBALAJI ENCLAVE STREET, GTMOPP. GANPATI TOWER | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-02961984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | ACEPA0614Q | 25-MAY-1968 | | BHARATBHUSHA N BANSAL | | NO | NO | FY-4 |
| ASHA | | BANSAL | BHARAT | BHARAT | BHARAT | A-2 1ST FLOOR TULIP TOWER OPP. GANPATI TOWERBALAJI ENCLAVE STREET, GTMOPP. GANPATI TOWER | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-02961984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 08-AUG-2026 | ACEPA0614Q | 25-MAY-1968 | | BHARATBHUSHA N BANSAL | | NO | NO | FY-3 |
| SHASHI | | BALA | SH | SH | SH | H NO 175-B BHIM NAGARSIRSABHIM NAGAR | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-02963466 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-SEP-2027 | AHUPB8364P | 05-MAY-1970 | | SUSHILKUMAR | | NO | NO | FY-4 |
| ANITA | | SHARMA | JAGDISH | JAGDISH | JAGDISH | H NO 3/196 HISSARIA BAZAR WARD NO -15BHAGAT SINGH CHOWKWARD NO -15 | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-02977350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BTVPS5740J | 21-SEP-1961 | | MOHANKRISHAN | | NO | NO | FY-2 |
| ANITA | | SHARMA | JAGDISH | JAGDISH | JAGDISH | H NO 3/196 HISSARIA BAZAR WARD NO -15BHAGAT SINGH CHOWKWARD NO -15 | INDIA | HARYANA | SIRSA | 125055 | C12019101-12019101-02977350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BTVPS5740J | 21-SEP-1961 | | MOHANKRISHAN | | NO | NO | FY-1 |
| VIJAY | GOVIND | PATEL | GOVIND | GOVIND | GOVIND | 322, ROOM NO. 202, 2ND FLOOR C AGRA ROAD, KAP KANERI BHIWANIDAGRA ROAD, KAP KANERI BHIWANOI | INDIA | MAHARASHTRA | KALYAN | 421302 | C12019101-12019101-04093052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 28-MAR-2030 | BSVPP2889N | 31-MAR-1990 | | NITALVIJAYPATE L | | NO | NO | FY-6 |
| VIJAY | GOVIND | PATEL | GOVIND | GOVIND | GOVIND | 322, ROOM NO. 202, 2ND FLOOR C AGRA ROAD, KAP KANERI BHIWANIDAGRA ROAD, KAP KANERI BHIWANOI | INDIA | MAHARASHTRA | KALYAN | 421302 | C12019101-12019101-04093052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 15-SEP-2030 | BSVPP2889N | 31-MAR-1990 | | NITALVIJAYPATE L | | NO | NO | FY-7 |
| ASTHA | | CHAUDHARY | DEVENDRA | DEVENDRA | DEVENDRA | C O DEVENDRA SINGH 93 POCKET E MAYUR VIHAR PHASE 2PATPARGANJ EAST DELHI DELHIE MAYUR VIHAR PHASE 2 | INDIA | DELHI | NEW DELHI | 110091 | C12088701-12088701-04283047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | AVMPA3056F | 29-DEC-1990 | | KOMALPREETLU TLA | | NO | NO | FY-6 |
| SHITAL | VAIBHAV | MARKAD | NA | NA | NA | W/OMARKAD VAIBHAV EKTARA NIVAS,MAHADEV MANDIRA SHEJARI NIVADUNGESHELIARI NIVADUNGE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414106 | C12081601-12081601-04775297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | CIRPM2998B | 14-JUN-1985 | | VAIBHAVKENATH MARKAD | | NO | NO | FY-6 |
| SHITAL | VAIBHAV | MARKAD | NA | NA | NA | W/OMARKAD VAIBHAV EKTARA NIVAS,MAHADEV MANDIRA SHEJARI NIVADUNGESHELIARI NIVADUNGE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414106 | C12081601-12081601-04775297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | CIRPM2998B | 14-JUN-1985 | | VAIBHAVKENATH MARKAD | | NO | NO | FY-7 |
| HARJIT | | SINGH | BHAGAT | BHAGAT | BHAGAT | H NO 1 A3 GURU NANAK NAGAR OPP GURBAK COLONYOPP GURBAK COLONY | INDIA | PUNJAB | PATIALA | 147001 | C12081801-12081801-06318149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BSEPS5153D | 14-NOV-1979 | | DALJEETKAUR | | NO | NO | FY-7 |
| HARJIT | | SINGH | BHAGAT | BHAGAT | BHAGAT | H NO 1 A3 GURU NANAK NAGAR OPP GURBAK COLONYOPP GURBAK COLONY | INDIA | PUNJAB | PATIALA | 147001 | C12081801-12081801-06318149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BSEPS5153D | 14-NOV-1979 | | DALJEETKAUR | | NO | NO | FY-6 |
| BEENA | KANTILAL | GOSAR | NA | NA | NA | W/OKANTILAL GOSAR 306SHANTI BUILDING-ROOM NO.3 NAWROJI HILL ROAD-4 DONGRI DONGRI NAMDIT MUMBAIMUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | C12081601-12081601-06940254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 28-MAR-2030 | AGRPG6827R | 26-MAY-1968 | | RAJKANTILALGO SAR | | NO | NO | FY-6 |
| BEENA | KANTILAL | GOSAR | NA | NA | NA | W/OKANTILAL GOSAR 306SHANTI BUILDING-ROOM NO.3 NAWROJI HILL ROAD-4 DONGRI DONGRI NAMDIT MUMBAIMUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | C12081601-12081601-06940254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 15-SEP-2030 | AGRPG6827R | 26-MAY-1968 | | RAJKANTILALGO SAR | | NO | NO | FY-7 |
| SUDARSHAN | MUKUND | CHAUDHARI | MUKUND | MUKUND | MUKUND | S O MUKUND CHAUDHARI ANAND APARTMENTS FLAT NO 2 LANE NO 14 PRABHAT ROAD ERANDAWANE INCOME TAXOFFICE | INDIA | MAHARASHTRA | PUNE | 411004 | C12088701-12088701-10385124 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 15-SEP-2030 | ADVPC7472L | 21-MAY-1977 | | LEENASUDARSH ANCHAUDHARI | | NO | NO | FY-7 |
| RABI | SANKAR | DAS | BISWARUP | BISWARUP | BISWARUP | S O BISWARUP DAS C O BISWARUP DAS HOUSE NO-1 L-G-52 SRIKHETRA COLONY WATER WORKS ROAD PURI PURIORISS | INDIA | ORISSA | PURI | 752002 | C12088701-12088701-10769129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AHKPD0187F | 03-JUN-1973 | | SARBANIDAS | | NO | NO | FY-7 |
| ABHILASH | NITIN | DEO | NA | NA | NA | C/O NITIN DEO 102ATHARVA APARTMENTNEAR COLONY MOTWANI ROAD NASHIK ROAD NEAR MOTWANI FACTORY NASHIKDT | INDIA | MAHARASHTRA | NASIK | 422101 | C12081601-12081601-13128681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | ADTPD6177M | 28-NOV-1992 | | NRUADAK | | NO | NO | FY-7 |
| PRASHANT | | | NA | NA | NA | S/OSATISH SHANKER FLAT NO.002TOWER-C-9-SES RESIDENCY SECTOR-88 KHERI KALAN(113902)RESIDENCY SECTOR-88 K | INDIA | HARYANA | FARIDABAD | 121002 | C12081601-12081601-18801895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 15-SEP-2030 | ATTPP4407E | 27-OCT-1982 | | NISHISHARMA | | NO | NO | FY-7 |
| RAMESH | SINGH | RANA | SAROP | SAROP | SAROP | C O SAROP SINGH RANA S1 4 TIPRI TEHRI GARHWAL UTTARAKHAND UTTARAKHAND | INDIA | UTTARAKHAND | TEHRI | 249123 | C12088701-12088701-25206600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AMQPR9017E | | | | | NO | NO | FY-7 |
| ARJUN | | KRISHNAN | NA | NA | NA | K-81 FIRST FLOOR HAUZKHAS ENCLAVE | INDIA | DELHI | NEW DELHI | 110016 | C12081601-12081601-26671864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AMHPK6766G | 27-DEC-1981 | | SUPRIYARAJSHEK HARDRAVID | | NO | NO | FY-7 |
| VANI | | DUGAR | VIDHAN | VIDHAN | VIDHAN | 28 B ROWLAND ROAD L R SARANI KOLKATA WEST BENGAL ... | INDIA | WEST BENGAL | KOLKATA | 700020 | C12088701-12088701-36611789 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | BCCPD6907N | | | | | NO | NO | FY-6 |
| SHANAYA | MARIA | SYBIL RODRIGUES | JOAQUIM | JOAQUIM | JOAQUIM | H NO 99/218, GOMES NAGAR, NEAR OUR LADY OF PERPETUAL SUCCOUR CHAPEL, NUVEMNEAR OUR LADY OF PERPETUAL | INDIA | GOA | MARGAON | 403703 | C12033201-12033201-37541425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | FAKPR2941R | | | AUDREYTRODRI GUES | | NO | NO | FY-6 |
| PAWAN | SINGH | NARUKA | SUMER | SUMER | SUMER | S O SUMER SINGH BHAINSAWAT KALAN JHUNJHUNUN RAJASTHAN JHUNJHUNU | INDIA | RAJASTHAN | JHUNJHUNU | 333516 | C12088701-12088701-51282756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AFKPN3165J | 25-NOV-1980 | | | | NO | NO | FY-7 |
| SHAILESH | | MAHAJAN | NAVANEET | NAVANEET | NAVANEET | B 503 CAPRICCIO HOUSING SOCIETY SR NO 183 WAKADNE CITYSOCIETY SR NO 183 WAKAD W O SASHI KUMAR TIWARI VILL BARAUDTA PO G L A COLLEGE PS DALTONGANJ NEAR PANCHAYAT BHAWANBARATOLA PA | INDIA | MAHARASHTRA | PUNE | 411057 | C12033201-12033201-53077461 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 950.00 | 28-MAR-2030 | AGHPM6715B | 25-JAN-1972 | | SAKSHISHAILESH MAHAJAN | MANISHASHAILE SHMAHAJAN | NO | NO | FY-6 |
| MEERA | | DEVI | UDAY | UDAY | UDAY | | INDIA | JHARKHAND | DALTONGANJ | 822101 | C12088701-12088701-56920498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 15-SEP-2030 | GBAPD5041R | 20-OCT-1992 | | SHASHIKUMARTI WARY | | NO | NO | FY-7 |
| GIRISH | | | RUNGTA | LATE | LATE | LATE | OCP INDIA PVT. LTD. COX COLONYCOX COLONY | INDIA | ORISSA | SAMBALPUR | 768201 | C12017503-12017503-08010526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-JUL-2025 | AFFPR8845C | | | ANITARUNGTA | | NO | NO | FY-1 |
| JYOTI | BHARAT | GADA | BHARAT | BHARAT | BHARAT | 22,SHANTI BHUVAN, 2ND FLOOR,J.D.ROAD,MULUNDW(),2ND FLOOR,J.D.ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400080 | C13019303-13019303-08013152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 775.00 | 03-JUL-2025 | ADMPG6706G | 26-JUL-1972 | | | | NO | NO | FY-1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | | JAIN | PRADIP | PRADIP | PRADIP | DR. WAZIR ALI ROAD DHAMTOLA DHAMTOLA | INDIA | BIHAR | GAYA | 823001 | C12016403-12016403-00014605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACEPJ7041A | | | PRADIPKUMARJAIN | | NO | NO | FY-1 |
| USHA | | JAIN | PRADIP | PRADIP | PRADIP | DR. WAZIR ALI ROAD DHAMTOLA DHAMTOLA | INDIA | BIHAR | GAYA | 823001 | C12016403-12016403-00014605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACEPJ7041A | | | PRADIPKUMARJAIN | | NO | NO | FY-2 |
| USHA | | JAIN | PRADIP | PRADIP | PRADIP | DR. WAZIR ALI ROAD DHAMTOLA DHAMTOLA | INDIA | BIHAR | GAYA | 823001 | C12016403-12016403-00014605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ACEPJ7041A | | | PRADIPKUMARJAIN | | NO | NO | FY-3 |
| VASANT | GANU | PANDE | GANU | GANU | GANU | 519/C-13, SHIVSHRUSTI CO-OP.HSG.SOC.,CHARKOP, KANDIVALI (W),SHIVSHRUSTI CO-OP.HSG.SOC., | INDIA | MAHARASHTRA | MUMBAI | 400067 | C13011903-13011903-00020250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AKVPP2502K | 01-JUN-1958 | XXXXXXXX4571 | PRASHANTVASANTPANDE | | NO | NO | FY-1 |
| SOM | NATH | PAL | LATE | LATE | LATE | 14/1, BHUBAN MUKHERJEE LANE, SALKIASALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | C12019103-12019103-00058432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.00 | 03-JUL-2025 | AFTPP4495E | 24-NOV-1957 | | | | NO | NO | FY-1 |
| SOM | NATH | PAL | LATE | LATE | LATE | 14/1, BHUBAN MUKHERJEE LANE, SALKIASALKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | C12019103-12019103-00058432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.30 | 27-MAR-2026 | AFTPP4495E | 24-NOV-1957 | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | MALANIHUF | MIHARI | MIHARI | MIHARI | 19, JADULAL MULLICK ROAD 5TH FLOORSTH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700006 | C12019103-12019103-00083347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AAHHA8921M | 31-DEC-1964 | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | MALANIHUF | MIHARI | MIHARI | MIHARI | 19, JADULAL MULLICK ROAD 5TH FLOORSTH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700006 | C12019103-12019103-00083347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AAHHA8921M | 31-DEC-1964 | | | | NO | NO | FY-2 |
| MOHIT | KUMAR | SANWALKA | SURENDRA | SURENDRA | SURENDRA | 59A,CHOWRINGHEE ROAD FLAT NO 6BGTH FLOORFLAT NO-6B | INDIA | WEST BENGAL | KOLKATA | 700020 | C12019103-12019103-00011217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BLFPS7829C | 16-JUN-1987 | | | | NO | NO | FY-2 |
| MOHIT | KUMAR | SANWALKA | SURENDRA | SURENDRA | SURENDRA | 59A,CHOWRINGHEE ROAD FLAT NO 6BGTH FLOORFLAT NO-6B | INDIA | WEST BENGAL | KOLKATA | 700020 | C12019103-12019103-00011217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BLFPS7829C | 16-JUN-1987 | | | | NO | NO | FY-1 |
| SIDDHARTH | | CHOUDHARY | SRI | SRI | SRI | MAHAJANTOLA SULTANGANJSULTANGANJ | INDIA | JHARKHAND | BANKA | 813213 | C12019103-12019103-00019142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 650.00 | 03-JUL-2025 | AGPPC6118G | 24-JUL-1982 | XXXXXXXX4872 | MANISHAKUMARI | | NO | NO | FY-1 |
| SIDDHARTH | | CHOUDHARY | SRI | SRI | SRI | MAHAJANTOLA SULTANGANJSULTANGANJ | INDIA | JHARKHAND | BANKA | 813213 | C12019103-12019103-00019142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1955.00 | 27-MAR-2026 | AGPPC6118G | 24-JUL-1982 | XXXXXXXX4872 | MANISHAKUMARI | | NO | NO | FY-2 |
| ASHOK | KUMAR | SINGH | SRI | SRI | SRI | H NO-7, BL NO.18 P.O-JAGADDALNORTH 24 PGSP.O-JAGADDAL | INDIA | WEST BENGAL | BARRACKPORE | 743125 | C12019103-12019103-00217583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 08-AUG-2026 | BNYPS6771A | 17-SEP-1965 | | SUNILKUMARSINGH | | NO | NO | FY-3 |
| ASHOK | KUMAR | SINGH | SRI | SRI | SRI | H NO-7, BL NO.18 P.O-JAGADDALNORTH 24 PGSP.O-JAGADDAL | INDIA | WEST BENGAL | BARRACKPORE | 743125 | C12019103-12019103-00217583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | BNYPS6771A | 17-SEP-1965 | | SUNILKUMARSINGH | | NO | NO | FY-2 |
| ASHOK | KUMAR | SINGH | SRI | SRI | SRI | H NO-7, BL NO.18 P.O-JAGADDALNORTH 24 PGSP.O-JAGADDAL | INDIA | WEST BENGAL | BARRACKPORE | 743125 | C12019103-12019103-00217583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 03-JUL-2025 | BNYPS6771A | 17-SEP-1965 | | SUNILKUMARSINGH | | NO | NO | FY-1 |
| SHANKER | SINGH | ADHIKARI | SRI | SRI | SRI | 6 JAWAHARLAL NEHRU ROAD | INDIA | WEST BENGAL | KOLKATA | 700013 | C12019103-12019103-00346664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ALSPA5652R | 12-MAY-1980 | | | | NO | NO | FY-7 |
| SHANKER | SINGH | ADHIKARI | SRI | SRI | SRI | 6 JAWAHARLAL NEHRU ROAD | INDIA | WEST BENGAL | KOLKATA | 700013 | C12019103-12019103-00346664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ALSPA5652R | 12-MAY-1980 | | | | NO | NO | FY-6 |
| ISHANU | | SARKAR | SRI | SRI | SRI | VILL & PO.- CHITRASALI (MANNA PARA)PS-HARIPAL(MANNA PARA) | INDIA | WEST BENGAL | CHINSURA | 712407 | C12019103-12019103-00372397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | CCZPS0479N | 21-NOV-1982 | | | | NO | NO | FY-1 |
| KANCHAN | | MALA | MRMOHAN | MRMOHAN | MRMOHAN | C/O MOHAN CHOUDHARY SATISH NAGAR LALLUPOKHARSATISH NAGAR LALLUPOKHAR | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103-00501335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | CPEPM8869H | 19-NOV-1984 | | MOHANCHOUDHARY | | NO | NO | FY-1 |
| KANCHAN | | MALA | MRMOHAN | MRMOHAN | MRMOHAN | C/O MOHAN CHOUDHARY SATISH NAGAR LALLUPOKHARSATISH NAGAR LALLUPOKHAR | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103-00501335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | CPEPM8869H | 19-NOV-1984 | | MOHANCHOUDHARY | | NO | NO | FY-2 |
| KANCHAN | | MALA | MRMOHAN | MRMOHAN | MRMOHAN | C/O MOHAN CHOUDHARY SATISH NAGAR LALLUPOKHARSATISH NAGAR LALLUPOKHAR | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103-00501335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | CPEPM8869H | 19-NOV-1984 | | MOHANCHOUDHARY | | NO | NO | FY-3 |
| KANCHAN | | MALA | MRMOHAN | MRMOHAN | MRMOHAN | C/O MOHAN CHOUDHARY SATISH NAGAR LALLUPOKHARSATISH NAGAR LALLUPOKHAR | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103-00501335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | CPEPM8869H | 19-NOV-1984 | | MOHANCHOUDHARY | | NO | NO | FY-4 |
| RANJIT | KUMAR | DAS | MRPANCHU | MRPANCHU | MRPANCHU | 51/2 FLAT 1A MOORE AVENUE PO REGENT PARK24 PARGANAS SOUTHPO REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | C12019103-12019103-00521991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AHWPD3152N | 10-MAR-1954 | | | | NO | NO | FY-4 |
| RANJIT | KUMAR | DAS | MRPANCHU | MRPANCHU | MRPANCHU | 51/2 FLAT 1A MOORE AVENUE PO REGENT PARK24 PARGANAS SOUTHPO REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | C12019103-12019103-00521991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AHWPD3152N | 10-MAR-1954 | | | | NO | NO | FY-7 |
| RANJIT | KUMAR | DAS | MRPANCHU | MRPANCHU | MRPANCHU | 51/2 FLAT 1A MOORE AVENUE PO REGENT PARK24 PARGANAS SOUTHPO REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | C12019103-12019103-00521991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AHWPD3152N | 10-MAR-1954 | | | | NO | NO | FY-2 |
| TAPAS | KUMAR | MUKHERJEE | MRSUSHIL | MRSUSHIL | MRSUSHIL | FLAT NO 13ME 119 DR MEGHNAD SAHA SARANPO SARAT BOSE ROAD119 DR MEGHNAD SAHA SARANI | INDIA | WEST BENGAL | KOLKATA | 700029 | C12019103-12019103-00559822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEGPM0771G | | | | | NO | NO | FY-2 |
| TAPAS | KUMAR | MUKHERJEE | MRSUSHIL | MRSUSHIL | MRSUSHIL | FLAT NO 13ME 119 DR MEGHNAD SAHA SARANPO SARAT BOSE ROAD119 DR MEGHNAD SAHA SARANI | INDIA | WEST BENGAL | KOLKATA | 700029 | C12019103-12019103-00559922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AEGPM0771G | | | | | NO | NO | FY-1 |
| GAJENDRA | | NAYAK | NISAKAR | NISAKAR | NISAKAR | AT-KASABAPO-SAINPUR VIA-SORO PS-SORO BALESHWARPS-SORO BALESHWAR | INDIA | ORISSA | BALASORE | 756045 | C12019103-12019103-00639520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AEEPN4925M | 28-FEB-1965 | XXXXXXXX0280 | | | NO | NO | FY-2 |
| GAJENDRA | | NAYAK | NISAKAR | NISAKAR | NISAKAR | AT-KASABAPO-SAINPUR VIA-SORO PS-SORO BALESHWARPS-SORO BALESHWAR | INDIA | ORISSA | BALASORE | 756045 | C12019103-12019103-00639520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AEEPN4925M | 28-FEB-1965 | XXXXXXXX0280 | | | NO | NO | FY-3 |
| DEBAYAN | | BAIDYA | GOURSUNDAR | GOURSUNDAR | GOURSUNDAR | KALIBARI FATIK ROY | INDIA | TRIPURA | AGARTHALA | 799290 | C12019103-12019103-00813571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AZYPA4299B | 08-APR-1991 | | AJANTADEBKANGABAIDYA | | NO | NO | FY-4 |
| DEBAYAN | | BAIDYA | GOURSUNDAR | GOURSUNDAR | GOURSUNDAR | KALIBARI FATIK ROY | INDIA | TRIPURA | AGARTHALA | 799290 | C12019103-12019103-00813571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AZYPA4299B | 08-APR-1991 | | AJANTADEBKANGABAIDYA | | NO | NO | FY-6 |
| MEENAKSHI | | | SH | SH | SH | C-3/247, CHITRAKOOT SCHEME, (JDA)(JDA) | INDIA | RAJASTHAN | JAIPUR | 302021 | C12010605-12010605-00013487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ANCPM7539D | 23-SEP-1968 | | JAGDISHNARAIN | | NO | NO | FY-1 |
| VISHAL | ASHOKBHAI | SHAH | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | SURTI BAZAR VYARAVYARA | INDIA | GUJARAT | SURAT | 394650 | C12010705-12010705-00019027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | BFBPS7750C | | | | | NO | NO | FY-2 |
| RAVILATA | | JOSHI | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | C/O MADHUSUDHAN JOSHI,D-126A, DEV NAGAR, DADI KA PHATAK, NR.SARDARSI SWIM HOUSE. MURUPURADEV NAGAR. | INDIA | RAJASTHAN | JAIPUR | 302013 | C12010605-12010605-00050852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AIMPJ5889A | 25-NOV-1974 | | MADHUSUDANJOSHI | | NO | NO | FY-2 |
| RAVILATA | | JOSHI | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | C/O MADHUSUDHAN JOSHI,D-126A, DEV NAGAR, DADI KA PHATAK, NR.SARDARSI SWIM HOUSE. MURUPURADEV NAGAR. | INDIA | RAJASTHAN | JAIPUR | 302013 | C12010605-12010605-00050852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AIMPJ5889A | 25-NOV-1974 | | MADHUSUDANJOSHI | | NO | NO | FY-1 |
| RADHA | DEVI | SHARMA | SH | SH | SH | BL OLD JACHYA KHANA OPP.-S.D.M. COURTCHOTA RADWOPP.-S.D.M. COURT | INDIA | RAJASTHAN | JAIPUR | 303604 | C12010605-12010605-00083019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AMVPS4299L | 05-SEP-1953 | | VIJAYKUMARSHARMA | | NO | NO | FY-6 |
| RAGHU | NANDAN | SARDA | SH | SH | SH | C/O 99, S/O D.P. SARDA CHOMU DARWAIE KE BAHARUTTAR KI OUR, PO.-RENWALCHOMU DARWAIE KE BAHAR | INDIA | RAJASTHAN | JAIPUR | 303603 | C12010605-12010605-00188816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AMRPS0514N | 02-SEP-1979 | | PRATIBHASARDA | | NO | NO | FY-4 |
| RAGHU | NANDAN | SARDA | SH | SH | SH | C/O 99, S/O D.P. SARDA CHOMU DARWAIE KE BAHARUTTAR KI OUR, PO.-RENWALCHOMU DARWAIE KE BAHAR | INDIA | RAJASTHAN | JAIPUR | 303603 | C12010605-12010605-00188816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMRPS0514N | 02-SEP-1979 | | PRATIBHASARDA | | NO | NO | FY-1 |
| RAGHU | NANDAN | SARDA | SH | SH | SH | C/O 99, S/O D.P. SARDA CHOMU DARWAIE KE BAHARUTTAR KI OUR, PO.-RENWALCHOMU DARWAIE KE BAHAR | INDIA | RAJASTHAN | JAIPUR | 303603 | C12010605-12010605-00188816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AMRPS0514N | 02-SEP-1979 | | PRATIBHASARDA | | NO | NO | FY-2 |
| RAGHU | NANDAN | SARDA | SH | SH | SH | C/O 99, S/O D.P. SARDA CHOMU DARWAIE KE BAHARUTTAR KI OUR, PO.-RENWALCHOMU DARWAIE KE BAHAR | INDIA | RAJASTHAN | JAIPUR | 303603 | C12010605-12010605-00188816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AMRPS0514N | 02-SEP-1979 | | PRATIBHASARDA | | NO | NO | FY-3 |
| SHANKAR | LAL | AGARWAL | LAXMI | LAXMI | LAXMI | C 401 OPP POST OFFICEOPP POST OFFICE | INDIA | RAJASTHAN | JAIPUR | 302021 | C12010605-12010605-00290391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABMPA7472P | 13-DEC-1969 | | KRITIKAAGARWAL | | NO | NO | FY-3 |
| SHANKAR | LAL | AGARWAL | LAXMI | LAXMI | LAXMI | C 401 OPP POST OFFICEOPP POST OFFICE | INDIA | RAJASTHAN | JAIPUR | 302021 | C12010605-12010605-00290391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABMPA7472P | 13-DEC-1969 | | KRITIKAAGARWAL | | NO | NO | FY-2 |
| SHANKAR | LAL | AGARWAL | LAXMI | LAXMI | LAXMI | C 401 OPP POST OFFICEOPP POST OFFICE | INDIA | RAJASTHAN | JAIPUR | 302021 | C12010605-12010605-00290391 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABMPA7472P | 13-DEC-1969 | | KRITIKAAGARWAL | | NO | NO | FY-4 |
| RAZAK | | KHAN | MR | MR | MR | P.N. 28 JALUPURA S.C. ROADS.C. ROAD | INDIA | RAJASTHAN | JAIPUR | 302001 | C12010605-12010605-00307030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHCPK3113F | | | RAFIKHANAMEED | | NO | NO | FY-1 |
| BHARAT | KUMAR | | ASHOK | ASHOK | ASHOK | B 90 GOLWIND FLOOR BASANAT BAHAR COLONY GOPALPURA MODE TONKRDABAHAR COLONY GOPALPURA MODE TONK | INDIA | RAJASTHAN | JAIPUR | 302018 | C12010605-12010605-00364746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEBPR0191Q | | | NDHARATHI | | NO | NO | FY-1 |
| BHARAT | KUMAR | | ASHOK | ASHOK | ASHOK | B 90 GOLWIND FLOOR BASANAT BAHAR COLONY GOPALPURA MODE TONKRDABAHAR COLONY GOPALPURA MODE TONK | INDIA | RAJASTHAN | JAIPUR | 302018 | C12010605-12010605-00364746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEBPR0191Q | | | NDHARATHI | | NO | NO | FY-2 |
| BHARAT | KUMAR | | ASHOK | ASHOK | ASHOK | B 90 GOLWIND FLOOR BASANAT BAHAR COLONY GOPALPURA MODE TONKRDABAHAR COLONY GOPALPURA MODE TONK | INDIA | RAJASTHAN | JAIPUR | 302018 | C12010605-12010605-00364746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AEBPR0191Q | | | NDHARATHI | | NO | NO | FY-3 |
| BHARAT | KUMAR | | ASHOK | ASHOK | ASHOK | B 90 GOLWIND FLOOR BASANAT BAHAR COLONY GOPALPURA MODE TONKRDABAHAR COLONY GOPALPURA MODE TONK | INDIA | RAJASTHAN | JAIPUR | 302018 | C12010605-12010605-00364746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AEBPR0191Q | | | NDHARATHI | | NO | NO | FY-4 |
| KALAWATI | | | NA | NA | NA | 1/73, PROFESSOR COLONY,,PROFESSOR COLONY, | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12010605-12010605-00460060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3102.50 | 27-MAR-2026 | BRGPK5980H | 07-JUN-1953 | | VINODKUMARBISHNOI | | NO | NO | FY-2 |
| KALAWATI | | | NA | NA | NA | 1/73, PROFESSOR COLONY,,PROFESSOR COLONY, | INDIA | RAJASTHAN | HANUMANGARH | 335512 | C12010605-12010605-00460060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1825.00 | 03-JUL-2025 | BRGPK5980H | 07-JUN-1953 | | VINODKUMARBISHNOI | | NO | NO | FY-1 |
| AJAY | | BISHNOI | JAGDISH | JAGDISH | JAGDISH | 7ATOPP VYASCOLONYSURAJPURA SHIVBADI TILAKNAGARBIKANERSHIVBADI TILAKNAGAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12010605-12010605-00518762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-JUL-2025 | ASUPB2537Q | 12-AUG-1974 | | KIRANBISHNOI | | NO | NO | FY-1 |
| AJAY | | BISHNOI | JAGDISH | JAGDISH | JAGDISH | 7ATOPP VYASCOLONYSURAJPURA SHIVBADI TILAKNAGARBIKANERSHIVBADI TILAKNAGAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12010605-12010605-00518762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 27-MAR-2026 | ASUPB2537Q | 12-AUG-1974 | | KIRANBISHNOI | | NO | NO | FY-2 |
| AJAY | | BISHNOI | JAGDISH | JAGDISH | JAGDISH | 7ATOPP VYASCOLONYSURAJPURA SHIVBADI TILAKNAGARBIKANERSHIVBADI TILAKNAGAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12010605-12010605-00518762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 08-AUG-2026 | ASUPB2537Q | 12-AUG-1974 | | KIRANBISHNOI | | NO | NO | FY-3 |
| AJAY | | BISHNOI | JAGDISH | JAGDISH | JAGDISH | 7ATOPP VYASCOLONYSURAJPURA SHIVBADI TILAKNAGARBIKANERSHIVBADI TILAKNAGAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12010605-12010605-00518762 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3092.00 | 30-SEP-2027 | ASUPB2537Q | 12-AUG-1974 | | KIRANBISHNOI | | NO | NO | FY-4 |
| MEENA | | GUPTA | AWADHESH | AWADHESH | AWADHESH | MO. KASHI NAGAR NEAR RESIDENCESR. D. P. KAPOORNEAR RESIDENCE | INDIA | UTTAR PRADESH | KHIRI | 262701 | C12010606-12010606-00035661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.20 | 30-SEP-2027 | AICPG4559M | | | AWADHESHKUMARGUPTA | | NO | NO | FY-4 |
| MEENA | | GUPTA | AWADHESH | AWADHESH | AWADHESH | MO. KASHI NAGAR NEAR RESIDENCESR. D. P. KAPOORNEAR RESIDENCE | INDIA | UTTAR PRADESH | KHIRI | 262701 | C12010606-12010606-00035661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.80 | 08-AUG-2026 | AICPG4559M | | | AWADHESHKUMARGUPTA | | NO | NO | FY-3 |
| MEENA | | GUPTA | AWADHESH | AWADHESH | AWADHESH | MO. KASHI NAGAR NEAR RESIDENCESR. D. P. KAPOORNEAR RESIDENCE | INDIA | UTTAR PRADESH | KHIRI | 262701 | C12010606-12010606-00035661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.40 | 27-MAR-2026 | AICPG4559M | | | AWADHESHKUMARGUPTA | | NO | NO | FY-2 |
| MEENA | | GUPTA | AWADHESH | AWADHESH | AWADHESH | MO. KASHI NAGAR NEAR RESIDENCESR. D. P. KAPOORNEAR RESIDENCE | INDIA | UTTAR PRADESH | KHIRI | 262701 | C12010606-12010606-00035661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | AICPG4559M | | | AWADHESHKUMARGUPTA | | NO | NO | FY-1 |
| KAILASH | CHAND | JAIN | SUNDER | SUNDER | SUNDER | 1-DH-26 VIGYAN NAGARVIGYAN NAGAR | INDIA | RAJASTHAN | KOTA | 324005 | C12012107-12012107-00035163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABLPJ8427C | 31-AUG-1949 | | ASHISHJAIN | | NO | NO | FY-2 |
| JOYDEEP | | DEY | JAGADISH | JAGADISH | JAGADISH | POLO ROAD OAKLANDOAKLAND | INDIA | MEGHALAYA | SHILLONG | 793001 | C12010909-12010909-00004907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACBPD8037F | | | SHIBANIDEY | | NO | NO | FY-1 |
| RAMESH | | KAPOOR | LATE | LATE | LATE | 81RPA SADAN,525/17,HEERA COLONY | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113-IN302113-10000046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 03-JUL-2025 | ABFPK8615B | | | GAURAVKAPOOR | | NO | NO | FY-1 |
| RAMESH | | KAPOOR | LATE | LATE | LATE | 81RPA SADAN,525/17,HEERA COLONY | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113-IN302113-10000046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.75 | 27-MAR-2026 | ABFPK8615B | | | GAURAVKAPOOR | | NO | NO | FY-2 |
| RAMESH | | KAPOOR | LATE | LATE | LATE | 81RPA SADAN,525/17,HEERA COLONY | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113-IN302113-10000046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | ABFPK8615B | | | GAURAVKAPOOR | | NO | NO | FY-3 |
| RAMESH | | KAPOOR | LATE | LATE | LATE | 81RPA SADAN,525/17,HEERA COLONY | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113-IN302113-10000046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.40 | 30-SEP-2027 | ABFPK8615B | | | GAURAVKAPOOR | | NO | NO | FY-4 |
| MOTILAL | OSWAL | FINANCIAL SERVICES LIMITED POOL A | NA | NA | NA | MOTILAL OSWAL FINANCIAL SERVICES LIMITED 2ND FLR/PALM SPRING CENTRENEW MALAD LINK ROAD,MALAD-WEST,IND | INDIA | MAHARASHTRA | MUMBAI | 400064 | C11000310-11000310-00012619 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 141.34 | 30-SEP-2027 | AADCM2876P | | | | | NO | NO | FY-4 |
| DINESH | | AGARWAL | LAXMI | LAXMI | LAXMI | 39, NEW VINDHYACHAL APTT SECTOR-12ROHINISECTOR-13 | INDIA | DELHI | NEW DELHI | 110085 | IN303921-IN303921-10000279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ADTPA1636J | | | | | NO | NO | FY-3 |
| DINESH | | AGARWAL | LAXMI | LAXMI | LAXMI | 39, NEW VINDHYACHAL APTT SECTOR-12ROHINISECTOR-13 | INDIA | DELHI | NEW DELHI | 110085 | IN303921-IN303921-10000279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ADTPA1636J | | | | | NO | NO | FY-2 |
| S | G | SECURITIES | NA | NA | NA | C - 17 & 18 MEZZANINE FLOOR SATYAM SOCIETY I.TDM.G ROAD GHATKOPAR EASTSATYAM SOCIETY LTD | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300095-IN300095-10000267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AABFS8048P | | | | | NO | NO | FY-2 |
| SARIKA | AMOL | MAHALE | AMOL | AMOL | AMOL | WARD NO.1, TAL -SHRIRAMPURDIST-AHMEDNAGARTAL -SHRIRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN303647-IN303647-10000464 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AHPPM8080Q | | | PRAKASHBHAGIRATHMAHALE | AMOLPRAKASHMAHALE | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA | | JAIN | SANJAY | SANJAY | SANJAY | C/O- SANJAY JAIN FLAT NO - 4 EK3B, RAM MOHAN MULLICK GARDEN LANESFLAT NO - 4 EK | INDIA | WEST BENGAL | KOLKATA | 700010 | IN302496-IN302496-10014839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | ACVPJ4377Q | SANJAYJAIN | | | NO | NO | FY-1 |
| MAHENDRA | TANWARMAL | PURSWANI | TANWARMAL | TANWARMAL | TANWARMAL | 435-B, B/H GARDENSARDARN AGARB/H GARDEN | INDIA | GUJARAT | GANDHI NAGAR | 382475 | IN303085-IN303085-10014845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ARWPP9616F | | | | NO | NO | FY-1 |
| MAHENDRA | TANWARMAL | PURSWANI | TANWARMAL | TANWARMAL | TANWARMAL | 435-B, B/H GARDENSARDARN AGARB/H GARDEN | INDIA | GUJARAT | GANDHI NAGAR | 382475 | IN303085-IN303085-10014845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.75 | 27-MAR-2026 | ARWPP9616F | | | | NO | NO | FY-2 |
| MAHENDRA | TANWARMAL | PURSWANI | TANWARMAL | TANWARMAL | TANWARMAL | 435-B, B/H GARDENSARDARN AGARB/H GARDEN | INDIA | GUJARAT | GANDHI NAGAR | 382475 | IN303085-IN303085-10014845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | ARWPP9616F | | | | NO | NO | FY-3 |
| MANISH | | KAPOOR | LATE | LATE | LATE | D - 142 1ST FLOORSAKETIST FLOOR | INDIA | DELHI | NEW DELHI | 110017 | IN301209-IN301209-10014931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABMPK0100C | RITUKAPOORNR N | | | NO | NO | FY-3 |
| MANISH | | KAPOOR | LATE | LATE | LATE | D - 142 1ST FLOORSAKETIST FLOOR | INDIA | DELHI | NEW DELHI | 110017 | IN301209-IN301209-10014931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABMPK0100C | RITUKAPOORNR N | | | NO | NO | FY-2 |
| MANISH | | KAPOOR | LATE | LATE | LATE | D - 142 1ST FLOORSAKETIST FLOOR | INDIA | DELHI | NEW DELHI | 110017 | IN301209-IN301209-10014931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABMPK0100C | RITUKAPOORNR N | | | NO | NO | FY-1 |
| MURTI | | DEVI | DEVI | DEVI | DEVI | H. NO - 717/17 MOHALLA MAHAVAN PHANIAPPROCH ROAD, ROHTAKMOHALLA MAHAVAN PARAW | INDIA | HARYANA | ROHTAK | 124001 | IN303663-IN303663-10015896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | AIKPD3688A | SUNILKUMAR | | | NO | NO | FY-4 |
| MUNNA | BIRSHA | MUNDA | BIRSHA | BIRSHA | BIRSHA | A-31, PARUL NAGAR SOCIETY SOLA ROADSOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380061 | IN303844-IN303844-10015962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACVPM0176Q | | | | NO | NO | FY-1 |
| JAYSHREE | H | ZAVERI | HETALKUMAR | HETALKUMAR | HETALKUMAR | 14, ASHWIN SOCIETY, FATEHPURA,NR. PALDI,FATEHPURA, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN303085-IN303085-10016839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AADPZ7970R | HETALRAGHVBKA NTZAVERI | | | NO | NO | FY-2 |
| MADHAV | RAMKRISHNA | MATE | NA | NA | NA | 1168,MATE WADA BUDHWAR PETH(BUDHWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | IN303647-IN303647-10018221 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 333.74 | 30-SEP-2027 | AABHM0439A | | | | NO | NO | FY-4 |
| PRAVINKUMAR | TARACHAND | JAIN | TARACHAND | TARACHAND | TARACHAND | SURTI FARSHAN, SANGAMNEERSANGAMNER | INDIA | MAHARASHTRA | NASIK | 422605 | IN303735-IN303735-10018498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACSPJ3582Q | | | | NO | NO | FY-1 |
| SHAKUNTALA | VIJAY | MEHTA | VIJAY | VIJAY | VIJAY | 1921,NAVI PETH OPP-RAMESH STORESOPP. RAMESH STORES | INDIA | MAHARASHTRA | ALIBAG | 402201 | IN303647-IN303647-10018780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AKVPM2619J | MITALIVIJAYME HTA | VIJAYKASHIDAS MEHTA | | NO | NO | FY-3 |
| A | KALPANA | CHOPDA | S | S | S | NO 23 SHANMUGAMIYAN STREETOLD WASHERMENPETSHANMUGAMIYA N STREET | INDIA | TAMIL NADU | CHENNAI | 600021 | IN300302-IN300302-10019583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIIPM0291P | SASHOKCHOPDA | | | NO | NO | FY-2 |
| RAJEEV | | AHUJA | PRITAM | PRITAM | PRITAM | 256-B, SANGAM NAGAR, | INDIA | MADHYA PRADESH | INDORE | 452006 | IN301983-IN301983-10020120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AAYPA8135G | SANTOSHSADDI YACHOUDHARY | CHITRAHUJA | | NO | NO | FY-1 |
| RAJEEV | | AHUJA | PRITAM | PRITAM | PRITAM | 256-B, SANGAM NAGAR, | INDIA | MADHYA PRADESH | INDORE | 452006 | IN301983-IN301983-10020120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AAYPA8135G | SANTOSHSADDI YACHOUDHARY | CHITRAHUJA | | NO | NO | FY-3 |
| RAJEEV | | AHUJA | PRITAM | PRITAM | PRITAM | 256-B, SANGAM NAGAR, | INDIA | MADHYA PRADESH | INDORE | 452006 | IN301983-IN301983-10020120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AAYPA8135G | SANTOSHSADDI YACHOUDHARY | CHITRAHUJA | | NO | NO | FY-2 |
| SHIV | | CHARAN | ARJUN | ARJUN | ARJUN | C/O M/S.SHIV CHARAN SURENDRA KUMAR NEAR VAISH HIGH SCHOOLNEAR VAISH HIGH SCHOOL | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943-IN302943-10021726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACVPC0245N | ANITARANI | | | NO | NO | FY-2 |
| SHIV | | CHARAN | ARJUN | ARJUN | ARJUN | C/O M/S.SHIV CHARAN SURENDRA KUMAR NEAR VAISH HIGH SCHOOLNEAR VAISH HIGH SCHOOL | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943-IN302943-10021726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACVPC0245N | ANITARANI | | | NO | NO | FY-1 |
| SHIV | | CHARAN | ARJUN | ARJUN | ARJUN | C/O M/S.SHIV CHARAN SURENDRA KUMAR NEAR VAISH HIGH SCHOOLNEAR VAISH HIGH SCHOOL | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943-IN302943-10021726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ACVPC0245N | ANITARANI | | | NO | NO | FY-4 |
| SHIV | | CHARAN | ARJUN | ARJUN | ARJUN | C/O M/S.SHIV CHARAN SURENDRA KUMAR NEAR VAISH HIGH SCHOOLNEAR VAISH HIGH SCHOOL | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943-IN302943-10021726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ACVPC0245N | ANITARANI | | | NO | NO | FY-6 |
| SHIV | | CHARAN | ARJUN | ARJUN | ARJUN | C/O M/S.SHIV CHARAN SURENDRA KUMAR NEAR VAISH HIGH SCHOOLNEAR VAISH HIGH SCHOOL | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943-IN302943-10021726 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ACVPC0245N | ANITARANI | | | NO | NO | FY-7 |
| PRASAD | ANIL | GUNBOTE | ANIL | ANIL | ANIL | 115,RASTA PETH NEAR LAKERI MARUTI TEMPLENEAR LAKERI MARUTI TEMPLE | INDIA | MAHARASHTRA | PUNE | 411011 | IN303647-IN303647-10021785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 962.50 | 15-SEP-2030 | ASPGS5947P | SNEHAPRASADG UNBOTE | | | NO | NO | FY-7 |
| PRASAD | ANIL | GUNBOTE | ANIL | ANIL | ANIL | 115,RASTA PETH NEAR LAKERI MARUTI TEMPLENEAR LAKERI MARUTI TEMPLE | INDIA | MAHARASHTRA | PUNE | 411011 | IN303647-IN303647-10021785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 30-SEP-2027 | ASPGS5947P | SNEHAPRASADG UNBOTE | | | NO | NO | FY-4 |
| PRASAD | ANIL | GUNBOTE | ANIL | ANIL | ANIL | 115,RASTA PETH NEAR LAKERI MARUTI TEMPLENEAR LAKERI MARUTI TEMPLE | INDIA | MAHARASHTRA | PUNE | 411011 | IN303647-IN303647-10021785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1375.00 | 28-MAR-2030 | ASPGS5947P | SNEHAPRASADG UNBOTE | | | NO | NO | FY-6 |
| PRASAD | ANIL | GUNBOTE | ANIL | ANIL | ANIL | 115,RASTA PETH NEAR LAKERI MARUTI TEMPLENEAR LAKERI MARUTI TEMPLE | INDIA | MAHARASHTRA | PUNE | 411011 | IN303647-IN303647-10021785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.75 | 08-AUG-2026 | ASPGS5947P | SNEHAPRASADG UNBOTE | | | NO | NO | FY-3 |
| D | | VEERAVATHARA MI | SANYASI | SANYASI | SANYASI | D NO-13-11-32, KOTA STREETANAKAPALLE,KOTA STREET | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN302324-IN302324-10022015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ABIPV4433H | DRAVIKUMAR | | | NO | NO | FY-2 |
| KALYAN | KUMAR | DAS | LATE | LATE | LATE | LIC STAFF QUARTER, BARANAGAR 20, BAGHAIATIN ROADFLAT NO. 9, 2ND FLOOR20, BAGHAIATIN ROAD | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300027-IN300027-10022597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AINPD2243E | MANIKASARKAR | | | NO | NO | FY-2 |
| KUMKUM | | JAIN | PRABHA | PRABHA | PRABHA | SILVER SPRING APARTMENT BLOCK-6, FLAT-3BC1.8.5 HALDEN AVENUEBLOCK-6, FLAT-3BC | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700105 | IN302654-IN302654-10023162 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ACKPJ5587B | | | | NO | NO | FY-1 |
| JAYANT | | SINGH | LATE | LATE | LATE | 179, NARA NARAYAN ROAD NEAR STATION MORECHOWRATHINEAR STATION MORE | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN302646-IN302646-10023218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BAEPS3026F | NEETASINGH | | | NO | NO | FY-2 |
| JAYANT | | SINGH | LATE | LATE | LATE | 179, NARA NARAYAN ROAD NEAR STATION MORECHOWRATHINEAR STATION MORE | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN302646-IN302646-10023218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | BAEPS3026F | NEETASINGH | | | NO | NO | FY-3 |
| JAYANT | | SINGH | LATE | LATE | LATE | 179, NARA NARAYAN ROAD NEAR STATION MORECHOWRATHINEAR STATION MORE | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN302646-IN302646-10023218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BAEPS3026F | NEETASINGH | | | NO | NO | FY-4 |
| PEESAPATI | SURYA | NARAYANA MURTHY | PVENKATA | PVENKATA | PVENKATA | AINAVILLI (POST) AINAVILLI MANDAL,E.G.(DT)AINAVILLI MANDAL | INDIA | ANDHRA PRADESH | AMALAPURAM | 533211 | IN302863-IN302863-10023293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACNPP9456E | PEESAPATISUBB ALAKSHMI | | | NO | NO | FY-1 |
| SATYAPAL | | SINGH | BALI | BALI | BALI | B -12 NAUKOOP COLONYBANNA DEVI, G.T.ROADNAUKOOP COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303663-IN303663-10025447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | AHRPS3623G | PUSHPATOMAR | | | NO | NO | FY-2 |
| JAI | | GUPTA | JAGDISH | JAGDISH | JAGDISH | PLOT NO - 62 KRISHNA NAGARMEERUT ROADKRISHNA NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302540-IN302540-10025706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AEWPG4920G | KANCHANGUPTA | | | NO | NO | FY-2 |
| DHIRENDRA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 41, SHIBTOLA STREET 1ST FLOORKOLKATAIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10025907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADNPJ1314L | | | | NO | NO | FY-3 |
| DHIRENDRA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 41, SHIBTOLA STREET 1ST FLOORKOLKATAIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10025907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADNPJ1314L | | | | NO | NO | FY-2 |
| DHIRENDRA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 41, SHIBTOLA STREET 1ST FLOORKOLKATAIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10025907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADNPJ1314L | | | | NO | NO | FY-1 |
| DHIRENDRA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 41, SHIBTOLA STREET 1ST FLOORKOLKATAIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10025907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ADNPJ1314L | | | | NO | NO | FY-6 |
| DHIRENDRA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 41, SHIBTOLA STREET 1ST FLOORKOLKATAIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10025907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADNPJ1314L | | | | NO | NO | FY-4 |
| DHIRENDRA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 41, SHIBTOLA STREET 1ST FLOORKOLKATAIST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10025907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ADNPJ1314L | | | | NO | NO | FY-7 |
| GAURAV | GOVIND | MUNDADA | GOVIND | GOVIND | GOVIND | YUVA INVESTMENTS C\O.-MANISH TEXTILES1162,RAVIWAR PETH OPP.AGRASEN BHAVANC\O.MANISH TEXTILES | INDIA | MAHARASHTRA | PUNE | 411002 | IN303647-IN303647-10025949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 375.92 | 30-SEP-2027 | AAAAY1679G | | MANISHLAXMIN ARAYANMUNDA DA | | NO | NO | FY-4 |
| GAURAV | GOVIND | MUNDADA | GOVIND | GOVIND | GOVIND | YUVA INVESTMENTS C\O.-MANISH TEXTILES1162,RAVIWAR PETH OPP.AGRASEN BHAVANC\O.MANISH TEXTILES | INDIA | MAHARASHTRA | PUNE | 411002 | IN303647-IN303647-10025949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 431.80 | 27-MAR-2026 | AAAAY1679G | | MANISHLAXMIN ARAYANMUNDA DA | | NO | NO | FY-2 |
| ANUPAMA | VARDHAMAN | PATIL | VARDHAMAN | VARDHAMAN | VARDHAMAN | C1-206,MONT VERT PRISTINE OFF.ALNDIH ROADBOPODIOFF .ALNDIH ROAD | INDIA | MAHARASHTRA | PUNE | 411020 | IN303647-IN303647-10026097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFMPP8564R | VARDHAMANAP PASAHEBPATIL | | | NO | NO | FY-1 |
| SUBHASH | DAULATRAM | VASWANI | DAULATRAM | DAULATRAM | DAULATRAM | A S RAMKHOT SOCIETY MIRAMBIKA ROADNEAR PARSHWNAT TOWER NARANPURARAMJYOT SOCIETY MIRAMBIKA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN304123-IN304123-10026375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAMPV2937P | PUNITSUBHASH VASWANI | | | NO | NO | FY-1 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146,AHORAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | IN304088-IN304088-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AAUPK7653F | SUSHMAMATTO O | | | NO | NO | FY-1 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146,AHORAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | IN304088-IN304088-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AAUPK7653F | SUSHMAMATTO O | | | NO | NO | FY-2 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146,AHORAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | IN304088-IN304088-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AAUPK7653F | SUSHMAMATTO O | | | NO | NO | FY-3 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146,AHORAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | IN304088-IN304088-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.20 | 30-SEP-2027 | AAUPK7653F | SUSHMAMATTO O | | | NO | NO | FY-4 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146,AHORAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | IN304088-IN304088-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.00 | 28-MAR-2030 | AAUPK7653F | SUSHMAMATTO O | | | NO | NO | FY-6 |
| RAI | | KUMAR | MANOHAR | MANOHAR | MANOHAR | S/O MANOHAR LAL W NO 6 H NO 146,AHORAN URMARW NO 6 H NO 146 | INDIA | PUNJAB | JALANDHAR | 144204 | IN304088-IN304088-10026480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101.50 | 15-SEP-2030 | AAUPK7653F | SUSHMAMATTO O | | | NO | NO | FY-7 |
| KAVITA | | R MALUSHTE | RAJENDRA | RAJENDRA | RAJENDRA | F - 316/317, PRITI APARTMENTS, YARI ROAD, VERSOVAANDHERI (WEST)YARI ROAD, VERSOVA | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN300079-IN300079-10027110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ACVPM3251E | HRISHIKESHRMA LUSHTE | RRMALUSHTE | | NO | NO | FY-4 |
| KAVITA | | R MALUSHTE | RAJENDRA | RAJENDRA | RAJENDRA | F - 316/317, PRITI APARTMENTS, YARI ROAD, VERSOVAANDHERI (WEST)YARI ROAD, VERSOVA | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN300079-IN300079-10027110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ACVPM3251E | HRISHIKESHRMA LUSHTE | RRMALUSHTE | | NO | NO | FY-2 |
| KAVITA | | R MALUSHTE | RAJENDRA | RAJENDRA | RAJENDRA | F - 316/317, PRITI APARTMENTS, YARI ROAD, VERSOVAANDHERI (WEST)YARI ROAD, VERSOVA | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN300079-IN300079-10027110 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ACVPM3251E | HRISHIKESHRMA LUSHTE | RRMALUSHTE | | NO | NO | FY-1 |
| ABHA | | GUPTA | LATE | LATE | LATE | H.NO-28/86-B VISHWAS NAGARSHAHDARAVISHWAS NAGAR | INDIA | DELHI | NEW DELHI | 110032 | IN302822-IN302822-10027662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ASPGB446F | RAJNIGUPTA | | | NO | NO | FY-1 |
| ABHA | | GUPTA | LATE | LATE | LATE | H.NO-28/86-B VISHWAS NAGARSHAHDARAVISHWAS NAGAR | INDIA | DELHI | NEW DELHI | 110032 | IN302822-IN302822-10027662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ASPGB446F | RAJNIGUPTA | | | NO | NO | FY-2 |
| SULOCHANA | | JAIN | NARENDRA | NARENDRA | NARENDRA | C/O- SHANTI LAL JAIN FLAT NO- 4 EG3B, RAM MOHAN MULLICK GARDEN LANESFLAT NO- 4 EG | INDIA | WEST BENGAL | KOLKATA | 700010 | IN302496-IN302496-10028077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACPPJ8868C | SANJAYJAIN | | | NO | NO | FY-3 |
| SULOCHANA | | JAIN | NARENDRA | NARENDRA | NARENDRA | C/O- SHANTI LAL JAIN FLAT NO- 4 EG3B, RAM MOHAN MULLICK GARDEN LANESFLAT NO- 4 EG | INDIA | WEST BENGAL | KOLKATA | 700010 | IN302496-IN302496-10028077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACPPJ8868C | SANJAYJAIN | | | NO | NO | FY-1 |
| SULOCHANA | | JAIN | NARENDRA | NARENDRA | NARENDRA | C/O- SHANTI LAL JAIN FLAT NO- 4 EG3B, RAM MOHAN MULLICK GARDEN LANESFLAT NO- 4 EG | INDIA | WEST BENGAL | KOLKATA | 700010 | IN302496-IN302496-10028077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACPPJ8868C | SANJAYJAIN | | | NO | NO | FY-2 |
| PREMA | | | SAGAR | IDAN | IDAN | 924-A THE MAGNOLIAS DLF PHASE 5 GALLERIA DLF IVFARRUKHNAGAR GURGAONDLF PHASE 5 GALLERIA DLF IV | INDIA | HARYANA | GURGAON | 122009 | IN303622-IN303622-10028489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5220.00 | 28-MAR-2030 | ABAPS8026K | JYOTISAGAR | | | NO | NO | FY-6 |
| MADAN | | LAL | TULSI | TULSI | TULSI | S/O TULSI DASS 156/27 INDERPURIKHANNA156/27 INDERPURI | INDIA | PUNJAB | LUDHIANA | 141401 | IN304088-IN304088-10029184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | AEBPL4235P | POONAMATORIA | | | NO | NO | FY-4 |
| MADAN | | LAL | TULSI | TULSI | TULSI | S/O TULSI DASS 156/27 INDERPURIKHANNA156/27 INDERPURI | INDIA | PUNJAB | LUDHIANA | 141401 | IN304088-IN304088-10029184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AEBPL4235P | POONAMATORIA | | | NO | NO | FY-3 |
| MADAN | | LAL | TULSI | TULSI | TULSI | S/O TULSI DASS 156/27 INDERPURIKHANNA156/27 INDERPURI | INDIA | PUNJAB | LUDHIANA | 141401 | IN304088-IN304088-10029184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.25 | 27-MAR-2026 | AEBPL4235P | POONAMATORIA | | | NO | NO | FY-2 |
| ANKITA | NITIN | SONI | NITIN | NITIN | NITIN | FLAT NO 9, PARIJAT APARTMENTS PLOT NO 75, MAYUR COLONYNOTHRUDPLOT NO 73, MAYUR COLONY | INDIA | MAHARASHTRA | PUNE | 411038 | IN302269-IN302269-10029214 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 307.70 | 27-MAR-2026 | AONPS8612F | NITINDWARKAD ASSONI | | | NO | NO | FY-2 |
| JAYSHRIBEN | VIJAYKUMAR | GODASE | VIJAYKUMAR | VIJAYKUMAR | VIJAYKUMAR | 5, SETU DARSHAN FLATS NEAR NAVLKUNJ SOCIETYCAMP ROAD, SHAHIBAUGNEAR NAVLKUNJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301469-IN301469-10029317 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKXPG5000A | VIJAYKUMARMA RUTIRAOGODASE | | | NO | NO | FY-1 |
| SUDARSHAN | LAL | PAHUJA | SHRI | SHRI | SHRI | 12 NATIONAL PARK LAJPAT NAGAR-IVNEW DELHILAJPAT NAGAR-IV | INDIA | DELHI | NEW DELHI | 110024 | IN300095-IN300095-10029432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAAPP2418B | PREETIBHATIARE GND | USHAPAHUJA | | NO | NO | FY-2 |
| SUDARSHAN | LAL | PAHUJA | SHRI | SHRI | SHRI | 12 NATIONAL PARK LAJPAT NAGAR-IVNEW DELHILAJPAT NAGAR-IV | INDIA | DELHI | NEW DELHI | 110024 | IN300095-IN300095-10029432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAAPP2418B | PREETIBHATIARE GND | USHAPAHUJA | | NO | NO | FY-3 |
| SASTRY | VENKATA | NARASIMHADEV ARA | LATE | LATE | LATE | 15-12-16 KRISHNA NAGARMR PETAKRISHNA NAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN302216-IN302236-10029637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AAHPN0700B | | | | NO | NO | FY-2 |
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL.MULSHIDIST.PUNETAL.MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | IN303647-IN303647-10030549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | CASPS0856A | RAMDASNATHUS HINDE | | | NO | NO | FY-1 |
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL.MULSHIDIST.PUNETAL.MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | IN303647-IN303647-10030549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | CASPS0856A | RAMDASNATHUS HINDE | | | NO | NO | FY-3 |
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL.MULSHIDIST.PUNETAL.MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | IN303647-IN303647-10030549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | CASPS0856A | RAMDASNATHUS HINDE | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL.MULSHIDIST.PUNETAL.MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | | IN303647-IN303647-10303549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | CASPS0856A | | RAMDASNATHUS HINDE | | | NO | NO | FY-4 |
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL.MULSHIDIST.PUNETAL.MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | | IN303647-IN303647-10303549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | CASPS0856A | | RAMDASNATHUS HINDE | | | NO | NO | FY-6 |
| SAIDAS | NATHU | SHINDE | NATHU | NATHU | NATHU | AT POST KASHIG TAL.MULSHIDIST.PUNETAL.MULSHI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412108 | | IN303647-IN303647-10303549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | CASPS0856A | | RAMDASNATHUS HINDE | | | NO | NO | FY-7 |
| JYOTI | | JAIN | RAKESH | RAKESH | RAKESH | 11/9, 2ND FLOOR, OLD RAINDER NAGAR RAIENDER NAGARCENTRAL DELHIRAIENDER NAGAR | INDIA | DELHI | NEW DELHI | 110060 | | IN302496-IN302496-10303768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACQPJ1779H | | RAKESHSARAWG I | | | NO | NO | FY-3 |
| JYOTI | | JAIN | RAKESH | RAKESH | RAKESH | 11/9, 2ND FLOOR, OLD RAINDER NAGAR RAIENDER NAGARCENTRAL DELHIRAIENDER NAGAR | INDIA | DELHI | NEW DELHI | 110060 | | IN302496-IN302496-10303768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACQPJ1779H | | RAKESHSARAWG I | | | NO | NO | FY-1 |
| JYOTI | | JAIN | RAKESH | RAKESH | RAKESH | 11/9, 2ND FLOOR, OLD RAINDER NAGAR RAIENDER NAGARCENTRAL DELHIRAIENDER NAGAR | INDIA | DELHI | NEW DELHI | 110060 | | IN302496-IN302496-10303768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACQPJ1779H | | RAKESHSARAWG I | | | NO | NO | FY-2 |
| SACHIN | KUMAR | RATILAL SHAH HUF | RATILAL | RATILAL | RATILAL | BLDG NO 31 ROOM NO 1650 KHIDMAGAR BANDRA EASTMUMBAIKHIDMAGARBANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN301853-IN301853-10303854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AWAHS1650N | | | | | NO | NO | FY-1 |
| SRIKAR | | BALEKAR | NA | NA | NA | FLAT NO 701 7TH FLOOR BLDG NO 8 GARDEN ENCLAVEPOKHRAN ROAD NO 2BLDG NO 8 GARDEN ENCLAVE | INDIA | MAHARASHTRA | THANE | 400602 | | IN300214-IN300214-10311113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-JUL-2025 | AAAPB2948L | | | | | NO | NO | FY-1 |
| KAPIL | DAS | GUPTA | RAMESH | RAMESH | RAMESH | E - 80 SAKETSAKET | INDIA | DELHI | NEW DELHI | 110017 | | IN302540-IN302540-10311779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-JUL-2025 | AAEPD0158N | | MANJUGUPTA | | | NO | NO | FY-1 |
| ANURADHA | | | SURESH | SURESH | SURESH | W/O BHOOP SINGH H NO 1233 SECTOR 15H NO 1233 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | | IN304088-IN304088-10312647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | CNSPA7174C | | | | | NO | NO | FY-3 |
| ANURADHA | | | SURESH | SURESH | SURESH | W/O BHOOP SINGH H NO 1233 SECTOR 15H NO 1233 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | | IN304088-IN304088-10312647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | CNSPA7174C | | | | | NO | NO | FY-2 |
| ANURADHA | | | SURESH | SURESH | SURESH | W/O BHOOP SINGH H NO 1233 SECTOR 15H NO 1233 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | | IN304088-IN304088-10312647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | CNSPA7174C | | | | | NO | NO | FY-7 |
| ANURADHA | | | SURESH | SURESH | SURESH | W/O BHOOP SINGH H NO 1233 SECTOR 15H NO 1233 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | | IN304088-IN304088-10312647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | CNSPA7174C | | | | | NO | NO | FY-6 |
| ANURADHA | | | SURESH | SURESH | SURESH | W/O BHOOP SINGH H NO 1233 SECTOR 15H NO 1233 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | | IN304088-IN304088-10312647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | CNSPA7174C | | | | | NO | NO | FY-4 |
| LALJI | DUNGARSHI | KARANI | NA | NA | NA | 77/15-16 KASTURBA APT 2ND FLOOR BHAUDAJI ROADMATUNGA C RLYBHAUDAJI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | | IN300513-IN300513-10314816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AABPK3598G | | | DEVKABENLALJIK ARANI | | NO | NO | FY-1 |
| SURESHBHAI | ASHARAM | RAVAL | NA | NA | NA | 101/C, ARIHANT APPT., NEAR RAIKARAN BLDG.,SADHI BAZAR,NEAR RAIKARAN BLDG., | INDIA | GUJARAT | RAJKOT | 360001 | | IN300974-IN300974-10314881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABUPR3840B | | RAWALMONTUS URESHBHAI | JAVAGURESHBHA IRAVAL | | NO | NO | FY-1 |
| DINESH | KUMAR | JHUNJHUNWALA | VISHWAMBHAR | VISHWAMBHAR | VISHWAMBHAR | BUDH MARG ADITYA ENGINEERING COMPOUNDADITYA ENGINEERING COMPOUND | INDIA | BIHAR | PATNA | 800001 | | IN302105-IN302105-10316142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ACNPJ0221D | | NITUJHUNJHUN WALA | | | NO | NO | FY-4 |
| DIANA | | KARMA | LODAY | LODAY | LODAY | 20G, RASHMI 48 GHATA ROAD KOLKATA JADAVPURSOUTH 24 PARGANAKOLKATA JADAVPUR AT - MOTI KHADKI, PO. - KHAMBHOLATA. - ANANDPO. - KHAMBHOLAJ | INDIA | WEST BENGAL | KOLKATA | 700047 | | IN303591-IN303591-10316703 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BALPS5513L | | YUGHANGLUKA RMA | | | NO | NO | FY-4 |
| PATEL | RAJENDRA | GORDHANBHAI | PATEL | PATEL | PATEL | S.NO.20, PATWARDHAN BAUG CENTRAL BANK COLONYRANDWAANACENTRAL BANK COLONY | INDIA | GUJARAT | ANAND | 388330 | | IN300636-IN300636-10318346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | APIPP6851R | | ALPANABENRAJE NDRABHAIPATEL | | | NO | NO | FY-2 |
| AJIT | NARASINHA | RAICHUR | NARASINHA | NARASINHA | NARASINHA | S.NO.20, PATWARDHAN BAUG CENTRAL BANK COLONYRANDWAANACENTRAL BANK COLONY | INDIA | MAHARASHTRA | PUNE | 411004 | | IN303647-IN303647-10318717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AWAPR5780Q | | SEETAAJITRAICH UR | | | NO | NO | FY-6 |
| AJIT | NARASINHA | RAICHUR | NARASINHA | NARASINHA | NARASINHA | S.NO.20, PATWARDHAN BAUG CENTRAL BANK COLONYRANDWAANACENTRAL BANK COLONY | INDIA | MAHARASHTRA | PUNE | 411004 | | IN303647-IN303647-10318717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AWAPR5780Q | | SEETAAJITRAICH UR | | | NO | NO | FY-4 |
| AJIT | NARASINHA | RAICHUR | NARASINHA | NARASINHA | NARASINHA | S.NO.20, PATWARDHAN BAUG CENTRAL BANK COLONYRANDWAANACENTRAL BANK COLONY | INDIA | MAHARASHTRA | PUNE | 411004 | | IN303647-IN303647-10318717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AWAPR5780Q | | SEETAAJITRAICH UR | | | NO | NO | FY-7 |
| MANJU | | JAIN | SH | SH | SH | D/O-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP.-JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10319409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ABBPJ4174E | | | | | NO | NO | FY-7 |
| MANJU | | JAIN | SH | SH | SH | D/O-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP.-JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10319409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABBPJ4174E | | | | | NO | NO | FY-4 |
| MANJU | | JAIN | SH | SH | SH | D/O-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP.-JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10319409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABBPJ4174E | | | | | NO | NO | FY-6 |
| MANJU | | JAIN | SH | SH | SH | D/O-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP.-JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10319409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABBPJ4174E | | | | | NO | NO | FY-2 |
| MANJU | | JAIN | SH | SH | SH | D/O-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP.-JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10319409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABBPJ4174E | | | | | NO | NO | FY-3 |
| MANJU | | JAIN | SH | SH | SH | D/O-1170, H NO 583/24, C/O SH. S.P. JAIN ADVOCATE,MISSION ROAD,OPP.-JAIN MANDIR,C/O SH. S.P. JAIN AD | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302365-10319409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABBPJ4174E | | | | | NO | NO | FY-1 |
| RITA | PARAS | VORA | NA | NA | NA | RASHILAL VIRJI VORA, 3 - LATI PLOT,,STATION ROAD,3 - LATI PLOT, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-10319693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFOPV6615H | | PARASRAGHILAV ORA | | | NO | NO | FY-1 |
| RITA | PARAS | VORA | NA | NA | NA | RASHILAL VIRJI VORA, 3 - LATI PLOT,,STATION ROAD,3 - LATI PLOT, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-10319693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AFOPV6615H | | PARASRAGHILAV ORA | | | NO | NO | FY-3 |
| RITA | PARAS | VORA | NA | NA | NA | RASHILAL VIRJI VORA, 3 - LATI PLOT,,STATION ROAD,3 - LATI PLOT, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-10319693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFOPV6615H | | PARASRAGHILAV ORA | | | NO | NO | FY-2 |
| RITA | PARAS | VORA | NA | NA | NA | RASHILAL VIRJI VORA, 3 - LATI PLOT,,STATION ROAD,3 - LATI PLOT, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-10319693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AFOPV6615H | | PARASRAGHILAV ORA | | | NO | NO | FY-4 |
| PUNAM | VINOD | BORATE | VINOD | VINOD | VINOD | HELICONIA, PHASE -1 FLAT NO.103, BLDG.NO.-IMAGARNTTA CITY, HADAPSARFLAT.NO.103, BLDG.NO.- I | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN303647-IN303647-10042314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BASPB7590P | | VINODGAMABO RATE | | | NO | NO | FY-2 |
| ATAULLAH | IMDADULLAH | KHATIB | IMDADULLAH | IMDADULLAH | IMDADULLAH | 18/ SARDAR SOCIETY, OPP, KABADI MARKET GATE NO - 3BEHINMPUNADP, KABADI MARKET GATE NO - 3 | INDIA | GUJARAT | AHMEDABAD | 380022 | | IN300343-IN300343-10043737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | AARPK2099N | | SAMIULLAHAKH ATIB | | | NO | NO | FY-3 |
| ASHOK | NIVRUTTI | TILEKAR | NIVRUTTI | NIVRUTTI | NIVRUTTI | NILANAGR, AT POST DIVE, NEAR MAHADEV MANDIR,TAL.PURANDARNEAR MAHADEV MANDIR, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | IN303647-IN303647-10043737 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABEPT3070E | | SINDHUMATIAS HOKTILEKAR | | | NO | NO | FY-4 |
| SUNIL | KUMAR | MAKHARIA HUF | NA | NA | NA | RAITER GIRIAGIRIAK | INDIA | BIHAR | BHARSHARIF | 803109 | | IN302189-IN302189-10043753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAJHS5149D | | | | | NO | NO | FY-3 |
| SHIVANAND | SUDHAKAR | GOKHALE | SUDHAKAR | SUDHAKAR | SUDHAKAR | 502,BRAHMA BUILDING TRIMURTI SOC.,NEAR NAGHYA MARUTIGHNAGAD ROADTRIMURTI SOC.,NEAR NAGHYA MARUTI | INDIA | MAHARASHTRA | PUNE | 411030 | | IN303647-IN303647-10043753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1301.75 | 27-MAR-2026 | ABBPG0936H | | | SHIVANJALISHIV ANANDGOKHALE | | NO | NO | FY-2 |
| SUNIL | KUMAR | MAKHARIA HUF | NA | NA | NA | RAITER GIRIAGIRIAK | INDIA | BIHAR | BHARSHARIF | 803109 | | IN302189-IN302189-10043753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAJHS5149D | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | MAKHARIA HUF | NA | NA | NA | RAITER GIRIAGIRIAK | INDIA | BIHAR | BHARSHARIF | 803109 | | IN302189-IN302189-10043753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAJHS5149D | | | | | NO | NO | FY-1 |
| SHIVANAND | SUDHAKAR | GOKHALE | SUDHAKAR | SUDHAKAR | SUDHAKAR | 502,BRAHMA BUILDING TRIMURTI SOC.,NEAR NAGHYA MARUTIGHNAGAD ROADTRIMURTI SOC.,NEAR NAGHYA MARUTI | INDIA | MAHARASHTRA | PUNE | 411030 | | IN303647-IN303647-10043753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 798.00 | 03-JUL-2025 | ABBPG0936H | | | SHIVANJALISHIV ANANDGOKHALE | | NO | NO | FY-1 |
| DEEPALI | NIRAJ | SHAH | NIRAJ | NIRAJ | NIRAJ | A/34 PRUTHVI TOWER NR PRERNATIRTH DERASARNR JODHPUR CROSS ROAD SATELLITENR PRERNATIRTH DERASAR | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302312-IN302312-10043818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ATCPS4155R | | NISHANISHAH | NIRAJNARENDR AKUMARSHAH | | NO | NO | FY-2 |
| DEEPALI | NIRAJ | SHAH | NIRAJ | NIRAJ | NIRAJ | A/34 PRUTHVI TOWER NR PRERNATIRTH DERASARNR JODHPUR CROSS ROAD SATELLITENR PRERNATIRTH DERASAR | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302312-IN302312-10043818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ATCPS4155R | | NISHANISHAH | NIRAJNARENDR AKUMARSHAH | | NO | NO | FY-1 |
| DEEPALI | NIRAJ | SHAH | NIRAJ | NIRAJ | NIRAJ | A/34 PRUTHVI TOWER NR PRERNATIRTH DERASARNR JODHPUR CROSS ROAD SATELLITENR PRERNATIRTH DERASAR | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302312-IN302312-10043818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ATCPS4155R | | NISHANISHAH | NIRAJNARENDR AKUMARSHAH | | NO | NO | FY-4 |
| DEEPALI | NIRAJ | SHAH | NIRAJ | NIRAJ | NIRAJ | A/34 PRUTHVI TOWER NR PRERNATIRTH DERASARNR JODHPUR CROSS ROAD SATELLITENR PRERNATIRTH DERASAR | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302312-IN302312-10043818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ATCPS4155R | | NISHANISHAH | NIRAJNARENDR AKUMARSHAH | | NO | NO | FY-6 |
| DEEPALI | NIRAJ | SHAH | NIRAJ | NIRAJ | NIRAJ | A/34 PRUTHVI TOWER NR PRERNATIRTH DERASARNR JODHPUR CROSS ROAD SATELLITENR PRERNATIRTH DERASAR | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302312-IN302312-10043818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | ATCPS4155R | | NISHANISHAH | NIRAJNARENDR AKUMARSHAH | | NO | NO | FY-7 |
| NIRAL | VIJAYBHAI | PATEL | VIJAYBHAI | VIJAYBHAI | VIJAYBHAI | ATIRA A 3/502 SR NO 29/1/23 24 NR R K PURAM MUNJABAWASTIPUNENR R K PURAM MUNJABAWASTI | INDIA | GUJARAT | NADIAD | 387001 | | IN303044-IN303044-10044047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60 | 08-AUG-2026 | ATYPP6958R | | DIXICANRAJPAT EL | | | NO | NO | FY-3 |
| NIRAL | VIJAYBHAI | PATEL | VIJAYBHAI | VIJAYBHAI | VIJAYBHAI | ATIRA A 3/502 SR NO 29/1/23 24 NR R K PURAM MUNJABAWASTIPUNENR R K PURAM MUNJABAWASTI | INDIA | GUJARAT | NADIAD | 387001 | | IN303044-IN303044-10044047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | ATYPP6958R | | DIXICANRAJPAT EL | | | NO | NO | FY-2 |
| NILIMA | | HAZRA | GOBINDA | GOBINDA | GOBINDA | VILL- SADPUR P.O.- MAGLANDPURDIST- 24 PARGANAS (NORTH)P.O.- MAGLANDPUR | INDIA | WEST BENGAL | BARRACKPORE | 743289 | | IN300958-IN300958-10044152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABGPH7481K | | UTPALHAZRA | | | NO | NO | FY-1 |
| NATHU | | RAM | NA | NA | NA | HOUSE NO. 452/18 RAMPURA MOHALLAGALI NO. 6RAMPURA MOHALLA | INDIA | HARYANA | HISSAR | 125001 | | IN303108-IN303108-10044839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AADHN5554K | | | | | NO | NO | FY-1 |
| SAMUEL | | BORDE | NA | NA | NA | ATIRA A 3/502 SR NO 29/1/23 24 NR R K PURAM MUNJABAWASTIPUNENR R K PURAM MUNJABAWASTI | INDIA | MAHARASHTRA | PUNE | 411015 | | IN300280-IN300280-10045327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AIIPB5781G | | VINAYSAMUELB ORDE | MANDAKINISAM UELBORDE | | NO | NO | FY-1 |
| SAMUEL | | BORDE | NA | NA | NA | ATIRA A 3/502 SR NO 29/1/23 24 NR R K PURAM MUNJABAWASTIPUNENR R K PURAM MUNJABAWASTI | INDIA | MAHARASHTRA | PUNE | 411015 | | IN300280-IN300280-10045327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AIIPB5781G | | VINAYSAMUELB ORDE | MANDAKINISAM UELBORDE | | NO | NO | FY-2 |
| SAMUEL | | BORDE | NA | NA | NA | ATIRA A 3/502 SR NO 29/1/23 24 NR R K PURAM MUNJABAWASTIPUNENR R K PURAM MUNJABAWASTI | INDIA | MAHARASHTRA | PUNE | 411015 | | IN300280-IN300280-10045327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AIIPB5781G | | VINAYSAMUELB ORDE | MANDAKINISAM UELBORDE | | NO | NO | FY-3 |
| SAMUEL | | BORDE | NA | NA | NA | ATIRA A 3/502 SR NO 29/1/23 24 NR R K PURAM MUNJABAWASTIPUNENR R K PURAM MUNJABAWASTI | INDIA | MAHARASHTRA | PUNE | 411015 | | IN300280-IN300280-10045327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AIIPB5781G | | VINAYSAMUELB ORDE | MANDAKINISAM UELBORDE | | NO | NO | FY-4 |
| D | N | RAJGARIA HUF | NA | NA | NA | 9, MANGOE LANE 3RD FLOOR,ROOM NO-1628D FLOOR.ROOM NO-16 | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN303591-IN303591-10046776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAEHD0465N | | | | | NO | NO | FY-1 |
| SHANTI | LAL | JAIN | NA | NA | NA | FLAT NO. - 4EG, MANIKARAN 3B, RAM MOHAN MULLICK GARDEN LANE3B, RAM MOHAN MULLICK GARDEN LANE | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10048487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAEHS5316K | | | | | NO | NO | FY-2 |
| SHANTI | LAL | JAIN | NA | NA | NA | FLAT NO. - 4EG, MANIKARAN 3B, RAM MOHAN MULLICK GARDEN LANE3B, RAM MOHAN MULLICK GARDEN LANE | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10048487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAEHS5316K | | | | | NO | NO | FY-1 |
| SANJAY | | JAIN | NA | NA | NA | FLAT NO-4EG, MANIKARAN 3B, RAM MOHAN MULLICK GARDEN LANE3B, RAM MOHAN MULLICK GARDEN LANE | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10048542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAEHS5315L | | | | | NO | NO | FY-1 |
| SANJAY | | JAIN | NA | NA | NA | FLAT NO-4EG, MANIKARAN 3B, RAM MOHAN MULLICK GARDEN LANE3B, RAM MOHAN MULLICK GARDEN LANE | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10048542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAEHS5315L | | | | | NO | NO | FY-2 |
| NIRABEN | PARIMAL | SHAH | PARIMAL | PARIMAL | PARIMAL | 4/16 HIRAMANAI APTS. BEHIND R C PATEL SCHOOLVASNARBEHIND R C PATEL SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN302461-IN302461-10048546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ASRPS4623C | | PARIMALAGHAH | | | NO | NO | FY-1 |
| RICHA | | AGRAWAL | JP | JP | JP | 16 ENGINEERS COLONYQUARSI BYEPASS ROADENGINEERS COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN303663-IN303663-10049009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AGNPA6189R | | | | | NO | NO | FY-1 |
| RICHA | | AGRAWAL | JP | JP | JP | 16 ENGINEERS COLONYQUARSI BYEPASS ROADENGINEERS COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN303663-IN303663-10049009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AGNPA6189R | | | | | NO | NO | FY-3 |
| RICHA | | AGRAWAL | JP | JP | JP | 16 ENGINEERS COLONYQUARSI BYEPASS ROADENGINEERS COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN303663-IN303663-10049009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AGNPA6189R | | | | | NO | NO | FY-2 |
| RICHA | | AGRAWAL | JP | JP | JP | 16 ENGINEERS COLONYQUARSI BYEPASS ROADENGINEERS COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN303663-IN303663-10049009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AGNPA6189R | | | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENU | | SINGH | NA | NA | NA | 33 KISHAN LAL BURMAN ROAD BANDHA GHATBANDHA GHAT | INDIA | WEST BENGAL | HOWRAH | 711106 | IN301250-IN301250-10064557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKRPS9611A | SUDAMASINGH | | NO | NO | FY-4 |
| DUDHEDIA | JAYESH | VIJAYKUMAR | NA | NA | NA | B13 - B SHRADDHA APTS, FLAT NO. 7 AND BEHINDKHKAR ROADFLAT NO. 7 AND B | INDIA | MAHARASHTRA | PUNE | 411004 | IN300280-IN300280-10064696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ABDPD7187P | DUDHEDIAVIJAY KUMARAMATLAL CHAND | | NO | NO | FY-4 |
| RAMAWATI | DEVI | AGARWAL | WO | WO | WO | 156, FL- ST, ALIPORE ROAD, KOLKATA MUNICIPAL CORPORATIONPURPOSEKOLKATA MUNICIPAL CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700027 | IN300773-IN300773-10064969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | ADAPA7130J | DEEPIKAAGARW AL | | NO | NO | FY-1 |
| MUKUL | | VERDIA | NA | NA | NA | J- 181, SARITA VIHAR, | INDIA | DELHI | NEW DELHI | 110044 | IN302164-IN302164-10067549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ABXPV5860H | SHILPAVERDIA | | NO | NO | FY-6 |
| MUKUL | | VERDIA | NA | NA | NA | J- 181, SARITA VIHAR, | INDIA | DELHI | NEW DELHI | 110044 | IN302164-IN302164-10067549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ABXPV5860H | SHILPAVERDIA | | NO | NO | FY-7 |
| PRATHIMA | N | G | NAGENDRA | NAGENDRA | NAGENDRA | FLAT NO 401 NO 496 SHRUSTI SAMOPADA APT HBCS IDEAHOMES L/O 17TH CROSS K B NAGARSAMOPADA APT HBCS IDE | INDIA | KARNATAKA | BANGALORE | 560098 | IN302148-IN302148-10068823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | ACHPP2350R | NAGENDRADS | | NO | NO | FY-2 |
| UPMA | | SAXENA | NA | NA | NA | E- 1910, RAJAJI PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN301557-IN301557-10070581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.50 | 27-MAR-2026 | ANAPS3210M | MANOJKUMARS AXSENA | SANTOSHKUMAR SAXENA | NO | NO | FY-2 |
| KAVAR | | BHAN | AMAR | AMAR | AMAR | A-304, RISHI APRT.,ALAKNANDA,RISHI APRT., | INDIA | DELHI | NEW DELHI | 110019 | IN301782-IN301782-10070548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.00 | 03-JUL-2025 | ANTPB7900J | | | NO | NO | FY-1 |
| PATEL | NAVINCHANDRA | ISHVARLAL | ISHWARLAL | ISHWARLAL | ISHWARLAL | D-3,VARAH PRABHU SOCIETY RANIPRANIP | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN302332-IN302332-10071993 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGFPP7940E | PATELLABENNA VINCHANDRA | | NO | NO | FY-1 |
| AMIN | DUTT | SHARMA | SH | SH | SH | 15, TEJRA JANDRAWA TEH-BARSAROISTT- HAMIRPURTEH-BARSAR | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177119 | IN302316-IN302316-10072545 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ASHPS0450K | SULOCHNADEVI | | NO | NO | FY-2 |
| ASHOK | | MOGHA | NA | NA | NA | 155 RADHA BAZAR STREET CALCUTTA.CALCUTTA. | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300159-IN300159-10072629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AEPPM7785K | DHIRAJKUMARI MOGHA | MUKESHMOGHA | NO | NO | FY-2 |
| SUNITA | | | SANJEEV | SANJEEV | SANJEEV | AG-269, SHALIMAR BAGH. DELHISHALIMAR BAGH. | INDIA | DELHI | NEW DELHI | 110088 | IN301428-IN301428-10074339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BPQPS7702P | | | NO | NO | FY-1 |
| SISTA | VENKATA | RATNA RAMANA MURTY | VEERA | VEERA | VEERA | S V R RAMANA MURTY, D NO 2 - 65 ARYAKATAMARVAVATAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533468 | IN300271-IN300271-10074956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | BHLPS1952C | SISTAVENKATAN AGASIRISHA | | NO | NO | FY-1 |
| SISTA | VENKATA | RATNA RAMANA MURTY | VEERA | VEERA | VEERA | S V R RAMANA MURTY, D NO 2 - 65 ARYAKATAMARVAVATAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533468 | IN300271-IN300271-10074956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 27-MAR-2026 | BHLPS1952C | SISTAVENKATAN AGASIRISHA | | NO | NO | FY-2 |
| SISTA | VENKATA | RATNA RAMANA MURTY | VEERA | VEERA | VEERA | S V R RAMANA MURTY, D NO 2 - 65 ARYAKATAMARVAVATAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533468 | IN300271-IN300271-10074956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | BHLPS1952C | SISTAVENKATAN AGASIRISHA | | NO | NO | FY-4 |
| PRADEEP | KUMAR | JAIN | SHRI | SHRI | SHRI | 46/88, 46/89 HATIA LOHAI HALSEY ROADHATIA LOHAI HALSEY ROAD | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556-IN300556-10075810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABLPJ8998E | URMILJAIN | | NO | NO | FY-2 |
| PRADEEP | KUMAR | JAIN | SHRI | SHRI | SHRI | 46/88, 46/89 HATIA LOHAI HALSEY ROADHATIA LOHAI HALSEY ROAD | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556-IN300556-10075810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABLPJ8998E | URMILJAIN | | NO | NO | FY-3 |
| URMIL | | JAIN | PRADEEP | PRADEEP | PRADEEP | 46/89 HATIA LOHAI | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556-IN300556-10076314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABRPJ6633N | PRADEEPKUMAR JAIN | | NO | NO | FY-3 |
| URMIL | | JAIN | PRADEEP | PRADEEP | PRADEEP | 46/89 HATIA LOHAI | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556-IN300556-10076314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABRPJ6633N | PRADEEPKUMAR JAIN | | NO | NO | FY-2 |
| MODI | SANDIP | POPATLAL | NA | NA | NA | 37/2 SHANKAR SETH ROAD MOI MANSIONMOI MANSION | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10076697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | ABBPM0591Q | NITINPOPATLAL MODI | | NO | NO | FY-2 |
| SURJIT | | KUMAR | KISHAN | KISHAN | KISHAN | HNO B 35-1800/24/9 RAIGURU NAGAR SANT VILLA, ROYAL APARTMENTBAREWAL ROAD MAHAVIR ENCLAVESANT VILLA. | INDIA | PUNJAB | LUDHIANA | 141012 | IN301846-IN301846-10077480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAMPB2831J | KUMARDASSAN | | NO | NO | FY-2 |
| SURJIT | | KUMAR | KISHAN | KISHAN | KISHAN | HNO B 35-1800/24/9 RAIGURU NAGAR SANT VILLA, ROYAL APARTMENTBAREWAL ROAD MAHAVIR ENCLAVESANT VILLA. | INDIA | PUNJAB | LUDHIANA | 141012 | IN301846-IN301846-10077480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AAMPB2831J | KUMARDASSAN | | NO | NO | FY-4 |
| SURJIT | | KUMAR | KISHAN | KISHAN | KISHAN | HNO B 35-1800/24/9 RAIGURU NAGAR SANT VILLA, ROYAL APARTMENTBAREWAL ROAD MAHAVIR ENCLAVESANT VILLA. | INDIA | PUNJAB | LUDHIANA | 141012 | IN301846-IN301846-10077480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AAMPB2831J | KUMARDASSAN | | NO | NO | FY-3 |
| RAVI | KANT | TODI | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | 4, JAGMOHAN MULLICK LANE | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300853-IN300853-10077903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABTPT2638K | SANGEETATODI | | NO | NO | FY-2 |
| SASI | KUMAR | HUF | NA | NA | NA | 1344 VAIDWARA, MALIWARACHANDNI CHOWKVAIDWARA, MALIWARA | INDIA | DELHI | NEW DELHI | 110006 | IN300468-IN300468-10081397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AAVHS3539R | | | NO | NO | FY-2 |
| SASI | KUMAR | HUF | NA | NA | NA | 1344 VAIDWARA, MALIWARACHANDNI CHOWKVAIDWARA, MALIWARA | INDIA | DELHI | NEW DELHI | 110006 | IN300468-IN300468-10081397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AAVHS3539R | | | NO | NO | FY-3 |
| SASI | KUMAR | HUF | NA | NA | NA | 1344 VAIDWARA, MALIWARACHANDNI CHOWKVAIDWARA, MALIWARA | INDIA | DELHI | NEW DELHI | 110006 | IN300468-IN300468-10081397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AAVHS3539R | | | NO | NO | FY-1 |
| SASI | KUMAR | HUF | NA | NA | NA | 1344 VAIDWARA, MALIWARACHANDNI CHOWKVAIDWARA, MALIWARA | INDIA | DELHI | NEW DELHI | 110006 | IN300468-IN300468-10081397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.70 | 30-SEP-2027 | AAVHS3539R | | | NO | NO | FY-4 |
| SASI | KUMAR | HUF | NA | NA | NA | 1344 VAIDWARA, MALIWARACHANDNI CHOWKVAIDWARA, MALIWARA | INDIA | DELHI | NEW DELHI | 110006 | IN300468-IN300468-10081397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AAVHS3539R | | | NO | NO | FY-6 |
| LATHIKA | VALSA | KUMAR | MANIYAMBETH | MANIYAMBETH | MANIYAMBETH | E 301, ACMEAMAY CHS, VISHWESHWAR ROADGOREGAON EASTVISHWESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN302236-IN302236-10081554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AAPPK0310G | ROHITVALSAKU MAR | | NO | NO | FY-4 |
| LATHIKA | VALSA | KUMAR | MANIYAMBETH | MANIYAMBETH | MANIYAMBETH | E 301, ACMEAMAY CHS, VISHWESHWAR ROADGOREGAON EASTVISHWESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN302236-IN302236-10081554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AAPPK0310G | ROHITVALSAKU MAR | | NO | NO | FY-3 |
| SANJAY | KUMAR | ARORA | DP | DP | DP | G- 49-A SCHOOL ROADUTTAM NAGARSCHOOL ROAD | INDIA | DELHI | NEW DELHI | 110059 | IN302620-IN302620-10083473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGJPA2577E | ASHAARORA | | NO | NO | FY-3 |
| SANJAY | KUMAR | ARORA | DP | DP | DP | G- 49-A SCHOOL ROADUTTAM NAGARSCHOOL ROAD | INDIA | DELHI | NEW DELHI | 110059 | IN302620-IN302620-10083473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGJPA2577E | ASHAARORA | | NO | NO | FY-2 |
| SANJAY | KUMAR | ARORA | DP | DP | DP | G- 49-A SCHOOL ROADUTTAM NAGARSCHOOL ROAD | INDIA | DELHI | NEW DELHI | 110059 | IN302620-IN302620-10083473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AGJPA2577E | ASHAARORA | | NO | NO | FY-4 |
| PATEL | JAYESHKUMAR | BHURABHAI | PATEL | PATEL | PATEL | 43, TALAV FALIYA, PADHARIYA, MOTISAKSAN,SANTRAMPUR,MOTIS AKSAN, | INDIA | GUJARAT | GODHRA | 389260 | IN302582-IN302582-10083907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AEPPP2992D | PATELVIMALABE NJAYESHKUMAR | | NO | NO | FY-4 |
| RAI | | KUMAR | SAGAR | SAGAR | SAGAR | B5-6, S.B.S NAGAR NEAR CITY CENTREPAKHOWAL ROADNEAR CITY CENTRE | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-IN301846-10083914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACBPK3631Q | VIDHADEVI | | NO | NO | FY-1 |
| S | K | WADHAWAN | KRISHAN | KRISHAN | KRISHAN | 349 OLD HOUSING BOARDOLD HOUSING BOARD | INDIA | HARYANA | KARNAL | 132001 | IN301653-IN301653-10084454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAAPW5085H | ANUWADHAWA N | | NO | NO | FY-4 |
| DIPU | | DAS | SANJIT | SANJIT | SANJIT | JOYPUR, AMODGHATA (CT), HOOGHLY,HOOGHLY, | INDIA | WEST BENGAL | CHINSURA | 712148 | IN303181-IN303181-10085648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 545.00 | 28-MAR-2030 | AZRPD4172E | PUJADAS | | NO | NO | FY-6 |
| DIPU | | DAS | SANJIT | SANJIT | SANJIT | JOYPUR, AMODGHATA (CT), HOOGHLY,HOOGHLY, | INDIA | WEST BENGAL | CHINSURA | 712148 | IN303181-IN303181-10085648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 381.50 | 15-SEP-2030 | AZRPD4172E | PUJADAS | | NO | NO | FY-7 |
| DIPU | | DAS | SANJIT | SANJIT | SANJIT | JOYPUR, AMODGHATA (CT), HOOGHLY,HOOGHLY, | INDIA | WEST BENGAL | CHINSURA | 712148 | IN303181-IN303181-10085648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 03-JUL-2025 | AZRPD4172E | PUJADAS | | NO | NO | FY-1 |
| MINAL | SANJAY | SHAH | SANJAY | SANJAY | SANJAY | 7, SHARAD FLAT OPP DHARNIDHAR JAIN TEMPLENEW VIKAS GRUH ROADOPP DHARNIDHAR JAIN TEMPLE | INDIA | GUJARAT | AHMEDABAD | 380007 | IN304295-IN304295-10085904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AKIPS0063M | YASHSANJAYSHA H | SANJAYKESHAR CHANDSHAH | NO | NO | FY-4 |
| AMIT | | KUMAR | NA | NA | NA | HNO. 299 WARD NO. 4SHANKER MARKETWARD NO. 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10086612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAFHA8883E | | | NO | NO | FY-1 |
| AMIT | | KUMAR | NA | NA | NA | HNO. 299 WARD NO. 4SHANKER MARKETWARD NO. 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10086612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAFHA8883E | | | NO | NO | FY-2 |
| ARCHANA | | KHOSLA | PRAMOD | PRAMOD | PRAMOD | D 54 WESTEND HEIGHTSOLF PHASE VWESTEND HEIGHTS | INDIA | HARYANA | GURGAON | 122002 | IN300167-IN300167-10086820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 930.00 | 28-MAR-2030 | BGHPK6457R | | | NO | NO | FY-6 |
| ARCHANA | | KHOSLA | PRAMOD | PRAMOD | PRAMOD | D 54 WESTEND HEIGHTSOLF PHASE VWESTEND HEIGHTS | INDIA | HARYANA | GURGAON | 122002 | IN300167-IN300167-10086820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 651.00 | 15-SEP-2030 | BGHPK6457R | | | NO | NO | FY-7 |
| ASWATHY | SURESH | BABU | N | N | N | CHANDRIKA 52/1371 22/4B VISHAL NAGAR THRIKKUNNARAVUDAM AYYANTHOLETHRISSURTHRIKKUNNA RAKUDAM AYYANTHOLE | INDIA | KERALA | TRICHUR | 680003 | IN301637-IN301637-10087618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACGPA9988B | ANJAUSURESH | | NO | NO | FY-4 |
| ASWATHY | SURESH | BABU | N | N | N | CHANDRIKA 52/1371 22/4B VISHAL NAGAR THRIKKUNNARAVUDAM AYYANTHOLETHRISSURTHRIKKUNNA RAKUDAM AYYANTHOLE | INDIA | KERALA | TRICHUR | 680003 | IN301637-IN301637-10087618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACGPA9988B | ANJAUSURESH | | NO | NO | FY-2 |
| ASWATHY | SURESH | BABU | N | N | N | CHANDRIKA 52/1371 22/4B VISHAL NAGAR THRIKKUNNARAVUDAM AYYANTHOLETHRISSURTHRIKKUNNA RAKUDAM AYYANTHOLE | INDIA | KERALA | TRICHUR | 680003 | IN301637-IN301637-10087618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ACGPA9988B | ANJAUSURESH | | NO | NO | FY-3 |
| ASWATHY | SURESH | BABU | N | N | N | CHANDRIKA 52/1371 22/4B VISHAL NAGAR THRIKKUNNARAVUDAM AYYANTHOLETHRISSURTHRIKKUNNA RAKUDAM AYYANTHOLE | INDIA | KERALA | TRICHUR | 680003 | IN301637-IN301637-10087618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACGPA9988B | ANJAUSURESH | | NO | NO | FY-1 |
| PARIMAL | AMRATLAL | SHAH | AMRATLAL | AMRATLAL | AMRATLAL | 4/16 HIRAMANI APARTMENT B/H R C PATEL SCHOOLVASNA(R)H R C PATEL SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380007 | IN302293-IN302293-10090889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ALIPS5994F | NIRABENPARIM ALSHAH | | NO | NO | FY-1 |
| RAMACHANDRA NC | | | CHANDRU | CHANDRU | CHANDRU | FLAT NO B-01 EXOTICA APARTMENT UPPER BENDOOR ROADBALMATTA MANGALORE KARNATAKAUPPER BENDOOR ROAD | INDIA | KARNATAKA | MANGALORE | 575002 | IN301696-IN301696-10091159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ANVPR8205K | RASHMIKAR | | NO | NO | FY-2 |
| ABHISHEK | VINODKUMAR | MEHRA | VINODKUMAR | VINODKUMAR | VINODKUMAR | 24 BHAGWAT NIVAS PEDDAR ROADPEDDAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN302927-IN302927-10091316 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AGLPM5444N | VINODMEHRA | | NO | NO | FY-1 |
| JAI | SHREE | VERMA | DHIRAJ | DHIRAJ | DHIRAJ | D/O DHEERAJ VERMA BEH JAGDISH HOTEL LADPURAHEH JAGDISH HOTEL LADPURA | INDIA | RAJASTHAN | KOTA | 324006 | IN303833-IN303833-10091680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BIHPV7712F | | | NO | NO | FY-4 |
| DR | VAISHALI | S NAIK | DR | DR | DR | 1-2, WATERQUEEN, WATERFIELD ROJAMUDRA WEST,WATERFIELD RD, | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN301356-IN301356-10093490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACPN2253J | DRSHASHIKANTB NAIK | | NO | NO | FY-1 |
| ANBUCHEZIANV | | | VETRISELVANR | VETRISELVANR | VETRISELVANR | NO 2 E2E2 ROAD NEW COLONYCHINNASOKKIKKULAMNEW COLONY | INDIA | TAMIL NADU | MADURAI | 625002 | IN301696-IN301696-10094074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AFRPA9951J | ANATHALAKSHM I | | NO | NO | FY-6 |
| CHANDRIKABEN | MANHARBHAI | PATEL | MANHARBHAI | MANHARBHAI | MANHARBHAI | ALKAPURI SOCIETY NR. MOTIPURANR. MOTIPURA | INDIA | GUJARAT | ANAND | 388365 | IN300636-IN300636-10097693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | APTPP9964N | PATELBITESHMA NHARBHAI | | NO | NO | FY-2 |
| NITESH | KUMAR | SHAW | SHANKAR | SHANKAR | SHANKAR | 6/4/23, SEAL'S GARDEN LANE COSIPURCOSIPUR | INDIA | WEST BENGAL | KOLKATA | 700002 | IN302252-IN302252-10098267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BNVPS8997R | RITESHKUMARS HAW | | NO | NO | FY-2 |
| AZAD | SINGH | KHATRI | KATAR | KATAR | KATAR | HOUSE NO.715 JHAJJAR ROADSAMPLAJHAJJAR ROAD | INDIA | HARYANA | BAHADURGRH | 124501 | IN300940-IN300940-10098929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AITPK7760M | ARUN | | NO | NO | FY-1 |
| MANAV | | VERMA | DHEERAJ | DHEERAJ | DHEERAJ | S/O DHEERAJ VERMA JAGDISH HOTEL KE PICHEGADI KHANA LADPURA,KOTAJAGDISH HOTEL KE PICHE | INDIA | RAJASTHAN | KOTA | 324006 | IN303833-IN303833-10099102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BCHPV2596J | DEERAJVERMA | | NO | NO | FY-4 |
| RAJANI | | KAPOOR | AMIT | AMIT | AMIT | 55 M.I.D.ROADPARNASREE PALLYM.I.D.ROAD | INDIA | WEST BENGAL | KOLKATA | 700060 | IN302252-IN302252-10099436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | BOKPK4376J | AMITKAPOOR | | NO | NO | FY-1 |
| RAJANI | | KAPOOR | AMIT | AMIT | AMIT | 55 M.I.D.ROADPARNASREE PALLYM.I.D.ROAD | INDIA | WEST BENGAL | KOLKATA | 700060 | IN302252-IN302252-10099436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | BOKPK4376J | AMITKAPOOR | | NO | NO | FY-2 |
| PRADIPBHAI | C | DOSHI | CHANDULAL | CHANDULAL | CHANDULAL | SANJOY SOCIETY NEAR DASAV BHAGAT VAVBD FEET ROADNEAR DASAV BHAGAT VAV | INDIA | GUJARAT | SURENDRANAGAR | 363002 | IN301991-IN301991-10099855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABRPD9990J | CHHAYABENPDO SHI | | NO | NO | FY-4 |
| NEELABEN | A | BHALSOD | NA | NA | NA | PUSHPRAJ 6-JAGNATHPLOTYAGNIK ROAD6-JAGNATHPLOT | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10100169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AIIPB7170R | ARVINDPBHALSO D | | NO | NO | FY-4 |
| NEELABEN | A | BHALSOD | NA | NA | NA | PUSHPRAJ 6-JAGNATHPLOTYAGNIK ROAD6-JAGNATHPLOT | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10100169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AIIPB7170R | ARVINDPBHALSO D | | NO | NO | FY-3 |
| NEELABEN | A | BHALSOD | NA | NA | NA | PUSHPRAJ 6-JAGNATHPLOTYAGNIK ROAD6-JAGNATHPLOT | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10100169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIIPB7170R | ARVINDPBHALSO D | | NO | NO | FY-2 |
| NEELABEN | A | BHALSOD | NA | NA | NA | PUSHPRAJ 6-JAGNATHPLOTYAGNIK ROAD6-JAGNATHPLOT | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10100169 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AIIPB7170R | ARVINDPBHALSO D | | NO | NO | FY-1 |
| VIRAF | M | BOIWALLA | MANECK | MANECK | MANICK | 2-BB, PANDEY HOUSE, 3RD FLOOR, FLAT NO.31, THAKURDWAR ROAD,MUMBAINO.31, THAKURDWAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300749-IN300749-10100554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AGIPB6512B | | | NO | NO | FY-1 |
| VIRAF | M | BOIWALLA | MANECK | MANECK | MANICK | 2-BB, PANDEY HOUSE, 3RD FLOOR, FLAT NO.31, THAKURDWAR ROAD,MUMBAINO.31, THAKURDWAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300749-IN300749-10100554 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AGIPB6512B | | | NO | NO | FY-2 |
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/8,AKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADJIVRAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301321-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACSPP9165D | SHAKARJIJIPAJP RAJAPATI | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/B,AKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADSIVRAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301121-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACSPP9165D | SHAKARJIJEPAJIPRAJAPATI | | NO | NO | FY-2 |
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/B,AKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADSIVRAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301321-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACSPP9165D | SHAKARJIJEPAJIPRAJAPATI | | NO | NO | FY-4 |
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/B,AKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADSIVRAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301321-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACSPP9165D | SHAKARJIJEPAJIPRAJAPATI | | NO | NO | FY-6 |
| SHANTABEN | SHANKARJI | PRAJAPATI | SHANKARJI | SHANKARJI | SHANKARJI | 7/B,AKHILESH SOCIETY NR MONA PARK SOCIETY,VEJALPUR ROADSIVRAJ PARKNR MONA PARK SOCIETY,VEJALPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301321-IN301321-10100851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ACSPP9165D | SHAKARJIJEPAJIPRAJAPATI | | NO | NO | FY-7 |
| MAHENDRA | DHANRAJMAL | LALA | NA | NA | NA | T. C. X NORTH 118, | INDIA | GUJARAT | BHUJ | 370201 | IN300974-IN300974-10101784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAPPL7375Q | RAHULMLALA | | NO | NO | FY-1 |
| MAHENDRA | DHANRAJMAL | LALA | NA | NA | NA | T. C. X NORTH 118, | INDIA | GUJARAT | BHUJ | 370201 | IN300974-IN300974-10101784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAPPL7375Q | RAHULMLALA | | NO | NO | FY-2 |
| DEEPIKA | ANAND | SUREKA | ANAND | ANAND | ANAND | A - 7, SUGHANDH APT B P ROAD, KANDAR PADADAHISAR WEST8 P ROAD, KANDAR PADA | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302164-IN302164-10102244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ANAPS7338C | ANANDHARIKISHANSURE KHA | | NO | NO | FY-2 |
| DEEPIKA | ANAND | SUREKA | ANAND | ANAND | ANAND | A - 7, SUGHANDH APT B P ROAD, KANDAR PADADAHISAR WEST8 P ROAD, KANDAR PADA | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302164-IN302164-10102244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ANAPS7338C | ANANDHARIKISHANSURE KHA | | NO | NO | FY-4 |
| TEJAS | SHARADKUMAR | PARIKH | SHARAD | SHARAD | SHARAD | 1, GAYATRI TENAMENTS GAYATRI KRUPA SOCIETYNR. SARVODAY SOC 3, GHATLODIAGAYATRI KRUPA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301321-IN301321-10102040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKSPP4420D | TEJALTEJASPARIKH | SHARADRASHILALPARIKH | NO | NO | FY-2 |
| TEJAS | SHARADKUMAR | PARIKH | SHARAD | SHARAD | SHARAD | 1, GAYATRI TENAMENTS GAYATRI KRUPA SOCIETYNR. SARVODAY SOC 3, GHATLODIAGAYATRI KRUPA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301321-IN301321-10102040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKSPP4420D | TEJALTEJASPARIKH | SHARADRASHILALPARIKH | NO | NO | FY-1 |
| KIRAN | MUKUND | PATEL | MUKUND | MUKUND | MUKUND | A/122 PRATHANA BUNGLOWS OPP. AMBEDKAR HALLSARASRUROPP. AMBEDKAR HALL | INDIA | GUJARAT | AHMEDABAD | 380018 | IN302293-IN302293-10103178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ANWPP1854A | VANDANAMUKESHBHAIPATEL | | NO | NO | FY-1 |
| MAHESH | KUMAR | MUNDRA | RAM | RAM | RAM | C/O GOPAL AND COMPANY MAIN ROADRAMBHAMAIN ROAD | INDIA | ORISSA | CHATRAPUR | 761028 | IN302324-IN302324-10105394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-JUL-2025 | AGFPM6124N | GAYATRIMUNDRAWIFE | | NO | NO | FY-1 |
| MAHESH | KUMAR | MUNDRA | RAM | RAM | RAM | C/O GOPAL AND COMPANY MAIN ROADRAMBHAMAIN ROAD | INDIA | ORISSA | CHATRAPUR | 761028 | IN302324-IN302324-10105394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | AGFPM6124N | GAYATRIMUNDRAWIFE | | NO | NO | FY-2 |
| MAHESH | KUMAR | MUNDRA | RAM | RAM | RAM | C/O GOPAL AND COMPANY MAIN ROADRAMBHAMAIN ROAD | INDIA | ORISSA | CHATRAPUR | 761028 | IN302324-IN302324-10105394 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-AUG-2026 | AGFPM6124N | GAYATRIMUNDRAWIFE | | NO | NO | FY-3 |
| V | | VASUDEVAN | VEERASAMY | VEERASAMY | VEERASAMY | NO 340 NEW LAWYERS CHAMBERSSUPREME COURT OF INDIANEW LAWYERS CHAMBER | INDIA | DELHI | NEW DELHI | 110001 | IN303382-IN303382-10105655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-AUG-2026 | AAPV7903R | NISHAVASUDEVAN | | NO | NO | FY-3 |
| V | | VASUDEVAN | VEERASAMY | VEERASAMY | VEERASAMY | NO 340 NEW LAWYERS CHAMBERSSUPREME COURT OF INDIANEW LAWYERS CHAMBER | INDIA | DELHI | NEW DELHI | 110001 | IN303382-IN303382-10105655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AAPV7903R | NISHAVASUDEVAN | | NO | NO | FY-1 |
| V | | VASUDEVAN | VEERASAMY | VEERASAMY | VEERASAMY | NO 340 NEW LAWYERS CHAMBERSSUPREME COURT OF INDIANEW LAWYERS CHAMBER | INDIA | DELHI | NEW DELHI | 110001 | IN303382-IN303382-10105655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AAPV7903R | NISHAVASUDEVAN | | NO | NO | FY-2 |
| MAYA | | SAHA | AMITAVA | AMITAVA | AMITAVA | 345, NILACHAL BIRATIP.O-NILACHALIBIRATI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700134 | IN300773-IN300773-10106774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BGBPS4383J | AMITAVASAHA | | NO | NO | FY-1 |
| MAYA | | SAHA | AMITAVA | AMITAVA | AMITAVA | 345, NILACHAL BIRATIP.O-NILACHALIBIRATI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700134 | IN300773-IN300773-10106774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | BGBPS4383J | AMITAVASAHA | | NO | NO | FY-3 |
| MAYA | | SAHA | AMITAVA | AMITAVA | AMITAVA | 345, NILACHAL BIRATIP.O-NILACHALIBIRATI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700134 | IN300773-IN300773-10106774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BGBPS4383J | AMITAVASAHA | | NO | NO | FY-6 |
| MAYA | | SAHA | AMITAVA | AMITAVA | AMITAVA | 345, NILACHAL BIRATIP.O-NILACHALIBIRATI | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700134 | IN300773-IN300773-10106774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BGBPS4383J | AMITAVASAHA | | NO | NO | FY-4 |
| SATVIR | | SHARMA | LATE | LATE | LATE | H. NO.-9 BANK ENCLAVE, NEAR TEHSILBAHADURGARHBANK ENCLAVE, NEAR TEHSIL | INDIA | HARYANA | BAHADURGRH | 124507 | IN302365-IN302365-10107363 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABNPS8837P | SHASHIKIRANSHARMA | | NO | NO | FY-1 |
| ANIL | KUMAR | SARKAR | LATE | LATE | LATE | VILL ANANDA PALLI PO BARSULDIST BURDWANPO BARSUL | INDIA | WEST BENGAL | BURDWAN | 713124 | IN300263-IN300263-10107756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AUQPS2195C | | DIPALISARKAR | NO | NO | FY-1 |
| ANIL | KUMAR | SARKAR | LATE | LATE | LATE | VILL ANANDA PALLI PO BARSULDIST BURDWANPO BARSUL | INDIA | WEST BENGAL | BURDWAN | 713124 | IN300263-IN300263-10107756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AUQPS2195C | | DIPALISARKAR | NO | NO | FY-3 |
| ANIL | KUMAR | SARKAR | LATE | LATE | LATE | VILL ANANDA PALLI PO BARSULDIST BURDWANPO BARSUL | INDIA | WEST BENGAL | BURDWAN | 713124 | IN300263-IN300263-10107756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | AUQPS2195C | | DIPALISARKAR | NO | NO | FY-2 |
| PRAMOD | KUMAR | JAIN | DR | DR | DR | C/O DR NARENDRA KUMAR JAIN 1-B-4-B C VYAS COLONYSAVJI GARDEN MAIN ROADS-B-4-B C VYAS COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301055-IN301055-10108079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.30 | 30-SEP-2027 | AHEPJ1873B | SEEMAJAIN | | NO | NO | FY-4 |
| PIYUSHBHAI | VINODCHANDRA | SHAH | VINODCHANDRA | VINODCHANDRA | VINODCHANDRA | 5/2-B, DEVKINANDAN SOCIETY ST XAVIERS SCHOOL ROADNAVRANGPURAST XAVIERS SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301485-IN301485-10113677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFGPS3595D | SUDHABENPSHAH | | NO | NO | FY-1 |
| DIPAK | KUMAR | SADHU | NARAYAN | NARAYAN | NARAYAN | S/O N.NARAYAN CHANDRA SADHU VILL- DARAR, POST- DEBIDRENALAVILL- DARAR, POST- DEBIDRE | INDIA | JHARKHAND | GIRIDIH | 815315 | IN301629-IN301629-10113957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | CFIPS7741R | MANIMALASADHU | | NO | NO | FY-6 |
| DIPAK | KUMAR | SADHU | NARAYAN | NARAYAN | NARAYAN | S/O N.NARAYAN CHANDRA SADHU VILL- DARAR, POST- DEBIDRENALAVILL- DARAR, POST- DEBIDRE | INDIA | JHARKHAND | GIRIDIH | 815315 | IN301629-IN301629-10113957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | CFIPS7741R | MANIMALASADHU | | NO | NO | FY-7 |
| LALITA | | KABRA | RAJEEV | RAJEEV | RAJEEV | 11 GANESH BAUG NEHRU ROADMULUND (W)NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301225-IN301225-10115555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AELPK7575B | | RAJEEVKABRA | NO | NO | FY-4 |
| LALITA | | KABRA | RAJEEV | RAJEEV | RAJEEV | 11 GANESH BAUG NEHRU ROADMULUND (W)NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301225-IN301225-10115555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AELPK7575B | | RAJEEVKABRA | NO | NO | FY-1 |
| LALITA | | KABRA | RAJEEV | RAJEEV | RAJEEV | 11 GANESH BAUG NEHRU ROADMULUND (W)NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301225-IN301225-10115555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AELPK7575B | | RAJEEVKABRA | NO | NO | FY-2 |
| SUBHKARAN | | LUHARUKA | KAMALPRASAD | KAMALPRASAD | KAMALPRASAD | VASANT GALAXY, MARS BUILDING B WING FLAT NO 304, BANGUR NAGARGOREGAON (WEST)FLAT NO 304, BANGUR NAG | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN301604-IN301604-10116804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AAAPL3697A | SANGEETACHAUDHARY | | NO | NO | FY-3 |
| SUBHKARAN | | LUHARUKA | KAMALPRASAD | KAMALPRASAD | KAMALPRASAD | VASANT GALAXY, MARS BUILDING B WING , FLAT NO 304BANGUR NAGAR, GOREGAON WEST8 WING , FLAT NO 304 | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN301604-IN301604-10116813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AAAPL3697A | SEEMAVIKASGOEL | | NO | NO | FY-2 |
| YOGENDRA | | TRIPATHI | ASHOK | ASHOK | ASHOK | 201 G WING NAVDURGA COMPLEX VEER SAVARKAR MARGVEER SAVARKAR MARG | INDIA | MAHARASHTRA | THANE | 401305 | IN301975-IN301975-10118258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AUYPT6696C | | PURNIMATRIPATHI | NO | NO | FY-4 |
| ASHAT | | MEHTA | SUNIL | SUNIL | SUNIL | H.NO-5(B KRISHNA COLONY CHOWKKRISHNA COLONY CHOWK | INDIA | HARYANA | BHIWANI | 127021 | IN302943-IN302943-10118571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | CDNPM8625H | SUNILKUMARMEHTA | | NO | NO | FY-2 |
| ASHAT | | MEHTA | SUNIL | SUNIL | SUNIL | H.NO-5(B KRISHNA COLONY CHOWKKRISHNA COLONY CHOWK | INDIA | HARYANA | BHIWANI | 127021 | IN302943-IN302943-10118571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | CDNPM8625H | SUNILKUMARMEHTA | | NO | NO | FY-1 |
| NIKHIL | PARASMAL | CHANDAN | PARASMAL | PARASMAL | PARASMAL | 106/C ANAND BHAVAN 1ST FLOOR STREET V P ROADGIRGAON1ST FLOOR STREET V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300020-IN300020-10119505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AKYPC5965A | PARASMALMISHRIMALCHANDAN | | NO | NO | FY-1 |
| NIKHIL | PARASMAL | CHANDAN | PARASMAL | PARASMAL | PARASMAL | 106/C ANAND BHAVAN 1ST FLOOR STREET V P ROADGIRGAON1ST FLOOR STREET V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300020-IN300020-10119505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AKYPC5965A | PARASMALMISHRIMALCHANDAN | | NO | NO | FY-2 |
| NIKHIL | PARASMAL | CHANDAN | PARASMAL | PARASMAL | PARASMAL | 106/C ANAND BHAVAN 1ST FLOOR STREET V P ROADGIRGAON1ST FLOOR STREET V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300020-IN300020-10119505 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-AUG-2026 | AKYPC5965A | PARASMALMISHRIMALCHANDAN | | NO | NO | FY-3 |
| SIVAGAMI | | M | MAHALINGAM | MAHALINGAM | MAHALINGAM | NO 48 B/ 15 ZION ROAD VEERAMANICKAPURAMAPALAYAMKOTTAIMEJALAPALAYAMVEERAMANICKAPURAMPALAYAMKOTTAI | INDIA | TAMIL NADU | TIRUNELVELI | 627005 | IN300175-IN300175-10120044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AHDPS3071K | HARIHARAGUDHAN | | NO | NO | FY-2 |
| SIVAGAMI | | M | MAHALINGAM | MAHALINGAM | MAHALINGAM | NO 48 B/ 15 ZION ROAD VEERAMANICKAPURAMAPALAYAMKOTTAIMEJALAPALAYAMVEERAMANICKAPURAMPALAYAMKOTTAI | INDIA | TAMIL NADU | TIRUNELVELI | 627005 | IN300175-IN300175-10120044 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AHDPS3071K | HARIHARAGUDHAN | | NO | NO | FY-4 |
| RAGHUNATHSINGH | J | CHOUHAN | JAWANSINGH | JAWANSINGH | JAWANSINGH | A-1001, PUSHP VIHOD-1, S.V. ROAD, NEAR KORA KENDRA,BORIVALI (W)S.V. ROAD, NEAR KORA KENDRA, | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN301983-IN301983-10120472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 680.00 | 27-MAR-2026 | ACOPC4606L | | MANJURICHOUHAN | NO | NO | FY-2 |
| RAJESH | | S | K | K | K | ANUGRAHA NO 35 PROMENADE ROADPROMENADE ROAD | INDIA | KARNATAKA | BANGALORE | 560005 | IN302148-IN302148-10122575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AAJPR8415K | | GIRIJAB | NO | NO | FY-3 |
| RAJESH | | S | K | K | K | ANUGRAHA NO 35 PROMENADE ROADPROMENADE ROAD | INDIA | KARNATAKA | BANGALORE | 560005 | IN302148-IN302148-10122575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAJPR8415K | | GIRIJAB | NO | NO | FY-2 |
| RAJESH | | S | K | K | K | ANUGRAHA NO 35 PROMENADE ROADPROMENADE ROAD | INDIA | KARNATAKA | BANGALORE | 560005 | IN302148-IN302148-10122575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAJPR8415K | | GIRIJAB | NO | NO | FY-1 |
| RAJESH | | S | K | K | K | ANUGRAHA NO 35 PROMENADE ROADPROMENADE ROAD | INDIA | KARNATAKA | BANGALORE | 560005 | IN302148-IN302148-10122575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAJPR8415K | | GIRIJAB | NO | NO | FY-4 |
| MAYUR | | NATUBHAI PATEL | NATUBHAI | NATUBHAI | NATUBHAI | J-16-SANKRUT FLAT NR, HIRABAUG SOCGHATLODIANR, HIRABAUG SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN303052-IN303052-10123633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | AMHPP5406E | AMITAMAYURPATEL | | NO | NO | FY-4 |
| MAYUR | | NATUBHAI PATEL | NATUBHAI | NATUBHAI | NATUBHAI | J-16-SANKRUT FLAT NR, HIRABAUG SOCGHATLODIANR, HIRABAUG SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN303052-IN303052-10123633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AMHPP5406E | AMITAMAYURPATEL | | NO | NO | FY-1 |
| MAYUR | | NATUBHAI PATEL | NATUBHAI | NATUBHAI | NATUBHAI | J-16-SANKRUT FLAT NR, HIRABAUG SOCGHATLODIANR, HIRABAUG SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN303052-IN303052-10123633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-AUG-2026 | AMHPP5406E | AMITAMAYURPATEL | | NO | NO | FY-3 |
| MAYUR | | NATUBHAI PATEL | NATUBHAI | NATUBHAI | NATUBHAI | J-16-SANKRUT FLAT NR, HIRABAUG SOCGHATLODIANR, HIRABAUG SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN303052-IN303052-10123633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | AMHPP5406E | AMITAMAYURPATEL | | NO | NO | FY-2 |
| RAMAKRISHNAN | | N | ANANDAN | ANANDAN | ANANDAN | AISWARYA ARCU P OPAPPINISSERIARCU P O | INDIA | KERALA | CANNANORE | 670561 | IN301895-IN301895-10123893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | AIQPR7050L | | | NO | NO | FY-3 |
| RANJIB | | PAUL | PRAN | PRAN | PRAN | 79,LENIN NAGAR, P.O-GARULIA,P.S-NDAPARA,P.O-GARULIA, | INDIA | WEST BENGAL | BARRACKPORE | 743133 | IN302105-IN302105-10123921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AIPPP3518K | ANKITAPAUL | | NO | NO | FY-3 |
| RANJIB | | PAUL | PRAN | PRAN | PRAN | 79,LENIN NAGAR, P.O-GARULIA,P.S-NDAPARA,P.O-GARULIA, | INDIA | WEST BENGAL | BARRACKPORE | 743133 | IN302105-IN302105-10123921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AIPPP3518K | ANKITAPAUL | | NO | NO | FY-2 |
| RANJIB | | PAUL | PRAN | PRAN | PRAN | 79,LENIN NAGAR, P.O-GARULIA,P.S-NDAPARA,P.O-GARULIA, | INDIA | WEST BENGAL | BARRACKPORE | 743133 | IN302105-IN302105-10123921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AIPPP3518K | ANKITAPAUL | | NO | NO | FY-1 |
| RANJIB | | PAUL | PRAN | PRAN | PRAN | 79,LENIN NAGAR, P.O-GARULIA,P.S-NDAPARA,P.O-GARULIA, | INDIA | WEST BENGAL | BARRACKPORE | 743133 | IN302105-IN302105-10123921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AIPPP3518K | ANKITAPAUL | | NO | NO | FY-4 |
| PUTU | | BARUAH | TUWARAM | TUWARAM | TUWARAM | AMOLAPATTY, SIBSAGAR | INDIA | ASSAM | JORHAT | 785640 | IN302978-IN302978-10125068 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AEVPB0244E | ARINDAMBARUAH | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | MAKKAR | SH | SH | SH | HOUSE NO- 525 SECTOR-17 KHERI KALANFARIDABADKHERI KALAN | INDIA | HARYANA | FARIDABAD | 121002 | IN300206-IN300206-10129105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACRPD0071H | JATINMAKKAR | | NO | NO | FY-1 |
| SOSAMMA | | | GEORGE | GEORGE | GEORGE | NADUVILEDARTHU HOUSE BEHIND MS&S BUILDINGMUTTAMBALAM PO,KOTTAYAMBEHIND MS&S BUILDING | INDIA | KERALA | KOTTAYAM | 686004 | IN300239-IN300239-10133843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ACZPG4385R | GEORGEVARGHESE | | NO | NO | FY-1 |
| SOSAMMA | | | GEORGE | GEORGE | GEORGE | NADUVILEDARTHU HOUSE BEHIND MS&S BUILDINGMUTTAMBALAM PO,KOTTAYAMBEHIND MS&S BUILDING | INDIA | KERALA | KOTTAYAM | 686004 | IN300239-IN300239-10133843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.80 | 30-SEP-2027 | ACZPG4385R | GEORGEVARGHESE | | NO | NO | FY-4 |
| PUSHPA | | PATWARI | RAM | RAM | RAM | 71/3 CANAL CIRCULAR ROAD BL B FLAT NO 6A6ANKURGACHIBL B FLAT NO 6A | INDIA | WEST BENGAL | KOLKATA | 700054 | IN302105-IN302105-10134507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ALXPP1175D | PULKITPATWARI | | NO | NO | FY-4 |
| PUSHPA | | PATWARI | RAM | RAM | RAM | 71/3 CANAL CIRCULAR ROAD BL B FLAT NO 6A6ANKURGACHIBL B FLAT NO 6A | INDIA | WEST BENGAL | KOLKATA | 700054 | IN302105-IN302105-10134507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ALXPP1175D | PULKITPATWARI | | NO | NO | FY-6 |
| PUSHPA | | PATWARI | RAM | RAM | RAM | 71/3 CANAL CIRCULAR ROAD BL B FLAT NO 6A6ANKURGACHIBL B FLAT NO 6A | INDIA | WEST BENGAL | KOLKATA | 700054 | IN302105-IN302105-10134507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ALXPP1175D | PULKITPATWARI | | NO | NO | FY-1 |
| PUSHPA | | PATWARI | RAM | RAM | RAM | 71/3 CANAL CIRCULAR ROAD BL B FLAT NO 6A6ANKURGACHIBL B FLAT NO 6A | INDIA | WEST BENGAL | KOLKATA | 700054 | IN302105-IN302105-10134507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ALXPP1175D | PULKITPATWARI | | NO | NO | FY-2 |
| PUSHPA | | PATWARI | RAM | RAM | RAM | 71/3 CANAL CIRCULAR ROAD BL B FLAT NO 6A6ANKURGACHIBL B FLAT NO 6A | INDIA | WEST BENGAL | KOLKATA | 700054 | IN302105-IN302105-10134507 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | ALXPP1175D | PULKITPATWARI | | NO | NO | FY-3 |
| MAHESH | BALVANT | LOKHANDE | BALVANT | BALVANT | BALVANT | ROOM NO 1 3 4 NABROTTAMABAI CHAWAL ASHOK NAGAR NEAR MAROL PIPE LINEMAROL ANDHERI (EAST)ASHOK NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN302603-IN302603-10134843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ADLPL9324Q | BALVANTGANULOKHANDE | | NO | NO | FY-4 |
| SUBHADRA | BALAN | SABARINATHAN | BALAN | BALAN | BALAN | BALAKRISHNA XXV-876-A KANNAMPUZHA ROADCHALAKUDY P. O.KANNAMPUZHA ROAD | INDIA | KERALA | TRICHUR | 680307 | IN301811-IN301811-10135710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AANPS0493J | GEETHASABARINATHAN | | NO | NO | FY-3 |
| SUBHADRA | BALAN | SABARINATHAN | BALAN | BALAN | BALAN | BALAKRISHNA XXV-876-A KANNAMPUZHA ROADCHALAKUDY P. O.KANNAMPUZHA ROAD | INDIA | KERALA | TRICHUR | 680307 | IN301811-IN301811-10135710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AANPS0493J | GEETHASABARINATHAN | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHYAM | SUNDAR | JHUNJHUNWALA | LATE | LATE | LATE | 22, BINOD SAHA LANE NEAR 137, VIVEKANAND RD.NEAR 137, VIVEKANAND RD. | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300327-IN300327-10136151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACPPJ6019B | | TARADEVIJHUNJHUNWALA | | | NO | NO | FY-2 |
| DEVSIBHAI | | RATHOD | HAMIRBHAI | HAMIRBHAI | HAMIRBHAI | 25/507 AMBEDKAR COLONY BHUDARPURA ROADAMBAWADIBHUDARPURA ROAD | INDIA | GUJARAT | AHMEDABAD | 380006 | IN301645-IN301645-10136313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AYYPR9224L | | | MANSHIBHAIRATHOD | | NO | NO | FY-1 |
| SUHANI | SUJAL | PAUSHIWALA | SUJAL | SUJAL | SUJAL | 10, RANISIMBUTI SOCIETY DR. V.S.ROADATRADR. V.S.ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302293-IN302293-10136532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABTPP9207C | | SUJALVIKRAMPAUSHIWALA | | | NO | NO | FY-1 |
| MOHAN | KRISHNA | PAI | KRISHNA | KRISHNA | KRISHNA | N/A-A-16-63 SUNDER NAGARRAJVNA, SANTACRUZSUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400098 | IN301811-IN301811-10137713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ACWPP7183M | | SEEMANARASIMHABHAT | | | NO | NO | FY-1 |
| MOHAN | KRISHNA | PAI | KRISHNA | KRISHNA | KRISHNA | N/A-A-16-63 SUNDER NAGARRAJVNA, SANTACRUZSUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400098 | IN301811-IN301811-10137713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ACWPP7183M | | SEEMANARASIMHABHAT | | | NO | NO | FY-2 |
| NIRAV | | ROHITBHAI CHOKSHI | ROHITBHAI | ROHITBHAI | ROHITBHAI | 25, SUMADHAUR SOCIETY B/HOICEAN PARKSATELLITE ROADB/HOCEAN PARK | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300343-IN300343-10138296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AARPC6707D | | HANSARCHNITBHAICHOKSHI | ROHITSHANTILALCHOKSHI | | NO | NO | FY-2 |
| KIRAN | MADANLAL | BADDAR | MADANLAL | MADANLAL | MADANLAL | PARTH, SHRI KRISHNA NAGAR, SATPUR,SATPUR, | INDIA | MAHARASHTRA | NASIK | 422007 | IN301983-IN301983-10139125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 595.00 | 27-MAR-2026 | AALPB2285R | | RUDRABADDAR | | | NO | NO | FY-2 |
| KIRAN | MADANLAL | BADDAR | MADANLAL | MADANLAL | MADANLAL | PARTH, SHRI KRISHNA NAGAR, SATPUR,SATPUR, | INDIA | MAHARASHTRA | NASIK | 422007 | IN301983-IN301983-10139125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 08-AUG-2026 | AALPB2285R | | RUDRABADDAR | | | NO | NO | FY-3 |
| KIRAN | MADANLAL | BADDAR | MADANLAL | MADANLAL | MADANLAL | PARTH, SHRI KRISHNA NAGAR, SATPUR,SATPUR, | INDIA | MAHARASHTRA | NASIK | 422007 | IN301983-IN301983-10139125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 740.00 | 30-SEP-2027 | AALPB2285R | | RUDRABADDAR | | | NO | NO | FY-4 |
| KIRAN | MADANLAL | BADDAR | MADANLAL | MADANLAL | MADANLAL | PARTH, SHRI KRISHNA NAGAR, SATPUR,SATPUR, | INDIA | MAHARASHTRA | NASIK | 422007 | IN301983-IN301983-10139125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AALPB2285R | | RUDRABADDAR | | | NO | NO | FY-7 |
| KAMAL | SINGH | JANGU | SHRI | SHRI | SHRI | FLAT NO-1702, TOWER NO-O-4 PRANAYAM NEAR DIVINE ASHRAMSECTOR- 82-85, FARIDABADPRANAYAM NEAR DIVINE A | INDIA | HARYANA | FARIDABAD | 121004 | IN301670-IN301670-10139525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AARPJ6694G | | LALITASINGH | | | NO | NO | FY-3 |
| KAMAL | SINGH | JANGU | SHRI | SHRI | SHRI | FLAT NO-1702, TOWER NO-O-4 PRANAYAM NEAR DIVINE ASHRAMSECTOR- 82-85, FARIDABADPRANAYAM NEAR DIVINE A | INDIA | HARYANA | FARIDABAD | 121004 | IN301670-IN301670-10139525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AARPJ6694G | | LALITASINGH | | | NO | NO | FY-2 |
| VIJAY | | KUMAR | SH | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-2 |
| VIJAY | | KUMAR | SH | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-3 |
| VIJAY | | KUMAR | SH | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-1 |
| VIJAY | | KUMAR | SH | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-7 |
| VIJAY | | KUMAR | SH | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-4 |
| VIJAY | | KUMAR | SH | SH | SH | RZF-64, GALI NO.3 NEAR JOY HOUSEMAHAVIR ENCLAVE, PALAM VILLAGENEAR JOY HOUSE | INDIA | DELHI | NEW DELHI | 110045 | IN302316-IN302316-10139582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AUPPK2525B | | NEENAKUMARI | | | NO | NO | FY-6 |
| RAM | DHAN | GOYAL HUF | NA | NA | NA | RAM VILLA GANDHI NAGARWARD NO-7GANDHI NAGAR | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10139594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 28-MAR-2030 | AABHR6115C | | | | | NO | NO | FY-6 |
| RAM | DHAN | GOYAL HUF | NA | NA | NA | RAM VILLA GANDHI NAGARWARD NO-7GANDHI NAGAR | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10139594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.60 | 30-SEP-2027 | AABHR6115C | | | | | NO | NO | FY-4 |
| RAM | DHAN | GOYAL HUF | NA | NA | NA | RAM VILLA GANDHI NAGARWARD NO-7GANDHI NAGAR | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10139594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 08-AUG-2026 | AABHR6115C | | | | | NO | NO | FY-3 |
| RAM | DHAN | GOYAL HUF | NA | NA | NA | RAM VILLA GANDHI NAGARWARD NO-7GANDHI NAGAR | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10139594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 441.00 | 15-SEP-2030 | AABHR6115C | | | | | NO | NO | FY-7 |
| RAM | DHAN | GOYAL HUF | NA | NA | NA | RAM VILLA GANDHI NAGARWARD NO-7GANDHI NAGAR | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10139594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | AABHR6115C | | | | | NO | NO | FY-1 |
| RAM | DHAN | GOYAL HUF | NA | NA | NA | RAM VILLA GANDHI NAGARWARD NO-7GANDHI NAGAR | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN303108-IN303108-10139594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 27-MAR-2026 | AABHR6115C | | | | | NO | NO | FY-2 |
| JASUBDEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,IN CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BHMPS0633R | | MUKESHMAFATLALSHAH | | | NO | NO | FY-1 |
| JASUBDEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,IN CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BHMPS0633R | | MUKESHMAFATLALSHAH | | | NO | NO | FY-2 |
| JASUBDEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,IN CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | BHMPS0633R | | MUKESHMAFATLALSHAH | | | NO | NO | FY-7 |
| JASUBDEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,IN CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BHMPS0633R | | MUKESHMAFATLALSHAH | | | NO | NO | FY-4 |
| JASUBDEN | MAFATLAL | SHAH | MAFATLAL | MAFATLAL | MAFATLAL | 3505, DARWAJA S KHANCHO, IN CHOKTHA,SHAHPUR,IN CHOKTHA, | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10139698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | BHMPS0633R | | MUKESHMAFATLALSHAH | | | NO | NO | FY-6 |
| PRAJAPATI | MANUBHAI | NARANBHAI | NARANBHAI | NARANBHAI | NARANBHAI | B/2, SARAWATINAGAR MOTERATA GANDHINAGARMOTERA | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN300052-IN300052-10140413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AGAPP5090P | | PRAJAPATITEJASMANUBHAI | | | NO | NO | FY-4 |
| RENU | | VIJ | RAJEEV | RAJEEV | RAJEEV | 436 , MODERN APARTMENT SECTOR - 15 , PLOT NO. - SROHINISECTOR - 15 , PLOT NO. - S | INDIA | DELHI | NEW DELHI | 110085 | IN301209-IN301209-10140822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABHPV8176E | | RAJEEVVIJNRN | | | NO | NO | FY-2 |
| RENU | | VIJ | RAJEEV | RAJEEV | RAJEEV | 436 , MODERN APARTMENT SECTOR - 15 , PLOT NO. - SROHINISECTOR - 15 , PLOT NO. - S | INDIA | DELHI | NEW DELHI | 110085 | IN301209-IN301209-10140822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABHPV8176E | | RAJEEVVIJNRN | | | NO | NO | FY-3 |
| RENU | | VIJ | RAJEEV | RAJEEV | RAJEEV | 436 , MODERN APARTMENT SECTOR - 15 , PLOT NO. - SROHINISECTOR - 15 , PLOT NO. - S | INDIA | DELHI | NEW DELHI | 110085 | IN301209-IN301209-10140822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABHPV8176E | | RAJEEVVIJNRN | | | NO | NO | FY-1 |
| CHANCHAL | | ARORA | GAURAV | GAURAV | GAURAV | C - 28 , C. C. COLONY OPP. RANA PRATAP BAGHOPP. RANA PRATAP BAGH | INDIA | DELHI | NEW DELHI | 110007 | IN301209-IN301209-10141727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AEFPA4101R | | KIRANARORANRN | | | NO | NO | FY-2 |
| CHANCHAL | | ARORA | GAURAV | GAURAV | GAURAV | C - 28 , C. C. COLONY OPP. RANA PRATAP BAGHOPP. RANA PRATAP BAGH | INDIA | DELHI | NEW DELHI | 110007 | IN301209-IN301209-10141727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AEFPA4101R | | KIRANARORANRN | | | NO | NO | FY-3 |
| CHANCHAL | | ARORA | GAURAV | GAURAV | GAURAV | C - 28 , C. C. COLONY OPP. RANA PRATAP BAGHOPP. RANA PRATAP BAGH | INDIA | DELHI | NEW DELHI | 110007 | IN301209-IN301209-10141727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AEFPA4101R | | KIRANARORANRN | | | NO | NO | FY-4 |
| PARUL | RAJESH | DAVDA | NA | NA | NA | SHARNAM PLOT NO 9 S SAURASHTRA KALA KENDRANEAR PARAS HALL 150 FT RING ROADS SAURASHTRA KALA KENDRA | INDIA | GUJARAT | RAJKOT | 360007 | IN300974-IN300974-10141771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AIBPD9699P | | RAJUDHARAMSHIDAVDA | | | NO | NO | FY-3 |
| PARUL | RAJESH | DAVDA | NA | NA | NA | SHARNAM PLOT NO 9 S SAURASHTRA KALA KENDRANEAR PARAS HALL 150 FT RING ROADS SAURASHTRA KALA KENDRA | INDIA | GUJARAT | RAJKOT | 360007 | IN300974-IN300974-10141771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIBPD9699P | | RAJUDHARAMSHIDAVDA | | | NO | NO | FY-2 |
| BHARATKUMAR | | JAIN | HIRACHANJI | HIRACHANJI | HIRACHANJI | 122, MAHAVIR MANSION, 2ND FLOOR, ROOM NO.25, KIKA STREET,GULALWADI, GIRGAON,ROOM NO.25, KIKA STREET, | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300386-IN300386-10144073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADAPJ6163C | | JAYANTIJAIN | | | NO | NO | FY-2 |
| BHARATKUMAR | | JAIN | HIRACHANJI | HIRACHANJI | HIRACHANJI | 122, MAHAVIR MANSION, 2ND FLOOR, ROOM NO.25, KIKA STREET,GULALWADI, GIRGAON,ROOM NO.25, KIKA STREET, | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300386-IN300386-10144073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADAPJ6163C | | JAYANTIJAIN | | | NO | NO | FY-3 |
| BHARATKUMAR | | JAIN | HIRACHANJI | HIRACHANJI | HIRACHANJI | 122, MAHAVIR MANSION, 2ND FLOOR, ROOM NO.25, KIKA STREET,GULALWADI, GIRGAON,ROOM NO.25, KIKA STREET, | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300386-IN300386-10144073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADAPJ6163C | | JAYANTIJAIN | | | NO | NO | FY-1 |
| KESHAW | CHANDRA | GUPTA | HARIHAR | HARIHAR | HARIHAR | C/O.ANUBHA MEDICAL HALL PHULWARIKADAMKUANPHULWARI | INDIA | BIHAR | PATNA | 800003 | IN300589-IN300589-10144294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFJPG7774F | | RAJEEVKUMAR | | | NO | NO | FY-1 |
| KESHAW | CHANDRA | GUPTA | HARIHAR | HARIHAR | HARIHAR | C/O.ANUBHA MEDICAL HALL PHULWARIKADAMKUANPHULWARI | INDIA | BIHAR | PATNA | 800003 | IN300589-IN300589-10144294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AFJPG7774F | | RAJEEVKUMAR | | | NO | NO | FY-3 |
| KESHAW | CHANDRA | GUPTA | HARIHAR | HARIHAR | HARIHAR | C/O.ANUBHA MEDICAL HALL PHULWARIKADAMKUANPHULWARI | INDIA | BIHAR | PATNA | 800003 | IN300589-IN300589-10144294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFJPG7774F | | RAJEEVKUMAR | | | NO | NO | FY-2 |
| SAJU | SATYANARAYANA | VANNADA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | ONE STOP REALTY 612, 6TH FLOOR, RING ROAD MALLMANGLAM SECTOR-3612, 6TH FLOOR, RING ROAD MALL | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10144444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AOLPV2468Q | | | | | NO | NO | FY-4 |
| SAJU | SATYANARAYANA | VANNADA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | ONE STOP REALTY 612, 6TH FLOOR, RING ROAD MALLMANGLAM SECTOR-3612, 6TH FLOOR, RING ROAD MALL | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10144444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AOLPV2468Q | | | | | NO | NO | FY-6 |
| SAJU | SATYANARAYANA | VANNADA | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | ONE STOP REALTY 612, 6TH FLOOR, RING ROAD MALLMANGLAM SECTOR-3612, 6TH FLOOR, RING ROAD MALL | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10144444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AOLPV2468Q | | | | | NO | NO | FY-7 |
| KATHIRVEL | | G | GANAPATHY | GANAPATHY | GANAPATHY | 18 NEW 37 PANDARINATHIAN SANNATHISTREETPANDARINATHIAN SANNATHI | INDIA | TAMIL NADU | KARUR | 639001 | IN303116-IN303116-10144624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AUUPG8031H | | AISHWARYAK | | | NO | NO | FY-2 |
| SHAH | SANJAY | RAJENDRABHAI | SHAH | SHAH | SHAH | 204, MILAP RESIDENCY B/O PANCHAMITOWERB/H S.G. UNIVERCITY, CANNAL RD, VESUB/O PANCHAMI TOWER | INDIA | GUJARAT | SURAT | 395007 | IN302201-IN302201-10144722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AHHPS3226Q | | SHAHRAJENDRAAMBALAL | SHAHGEJALSANJAYBHAI | | NO | NO | FY-4 |
| RAJESH | | RANJAN | SRI | SRI | SRI | C/O SHANKAR MEDICAL HALL NEW MARKETBAKHTIYARPURNEW MARKET | INDIA | BIHAR | BIHARSHARIF | 803212 | IN300589-IN300589-10145199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AIUPR2874E | | KANCHANGUPTA | | | NO | NO | FY-4 |
| ASMITA | | ABHAY AMONKAR | ABHAY | ABHAY | ABHAY | FLAT NO.204, B WING SUNIT RIDDHI SIDDHI S.NO.120/120 BPL 28 PARVATI, SINHGAD ROADSUNIT RIDDHI SIDD | INDIA | MAHARASHTRA | PUNE | 411030 | IN300409-IN300409-10145216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AEUPA2034A | | ABHAYTULSHIDASAMONDAR | | | NO | NO | FY-4 |
| ASMITA | | ABHAY AMONKAR | ABHAY | ABHAY | ABHAY | FLAT NO.204, B WING SUNIT RIDDHI SIDDHI S.NO.120/120 BPL 28 PARVATI, SINHGAD ROADSUNIT RIDDHI SIDD | INDIA | MAHARASHTRA | PUNE | 411030 | IN300409-IN300409-10145216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AEUPA2034A | | ABHAYTULSHIDASAMONDAR | | | NO | NO | FY-6 |
| ASMITA | | ABHAY AMONKAR | ABHAY | ABHAY | ABHAY | FLAT NO.204, B WING SUNIT RIDDHI SIDDHI S.NO.120/120 BPL 28 PARVATI, SINHGAD ROADSUNIT RIDDHI SIDD | INDIA | MAHARASHTRA | PUNE | 411030 | IN300409-IN300409-10145216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AEUPA2034A | | ABHAYTULSHIDASAMONDAR | | | NO | NO | FY-3 |
| ASMITA | | ABHAY AMONKAR | ABHAY | ABHAY | ABHAY | FLAT NO.204, B WING SUNIT RIDDHI SIDDHI S.NO.120/120 BPL 28 PARVATI, SINHGAD ROADSUNIT RIDDHI SIDD | INDIA | MAHARASHTRA | PUNE | 411030 | IN300409-IN300409-10145216 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AEUPA2034A | | ABHAYTULSHIDASAMONDAR | | | NO | NO | FY-1 |
| SALIL | | MAUMDER | MANINDRA | MANINDRA | MANINDRA | C/O MANINDRA MOHAN MAUMDER 72 RABINDRA NAGAR RABINDRA APARTMENTBADAMTALA RAIPUR SONARPURNEW72 RABIN | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700153 | IN300966-IN300966-10145302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ANUPM5417E | | RUPAMAUMDER | | | NO | NO | FY-4 |
| LOVEJEET | | KAUR | PARMATMA | PARMATMA | PARMATMA | H.NO 169, URBAN ESTATE PHASE 1,DOGRI ROAD,PHASE 1, | INDIA | PUNJAB | LUDHIANA | 141002 | IN301846-IN301846-10146029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AWQPK0563H | | TARANDEEPSINGH | | | NO | NO | FY-1 |
| LOVEJEET | | KAUR | PARMATMA | PARMATMA | PARMATMA | H.NO 169, URBAN ESTATE PHASE 1,DOGRI ROAD,PHASE 1, | INDIA | PUNJAB | LUDHIANA | 141002 | IN301846-IN301846-10146029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AWQPK0563H | | TARANDEEPSINGH | | | NO | NO | FY-2 |
| PATIL | BHARAT | BABURAO | PATIL | PATIL | PATIL | FLAT NO. A - 3 , PANAN MANDAL CO.OP. HSG .SOC .S.NO. 28/21/1 , AMBEGAON PATHAR ,PANAN MANDAL CO.OP. | INDIA | MAHARASHTRA | PUNE | 411046 | IN301098-IN301098-10146174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AGIPP7043E | | PALLAVIBHARATPATIL | | | NO | NO | FY-3 |
| PATIL | BHARAT | BABURAO | PATIL | PATIL | PATIL | FLAT NO. A - 3 , PANAN MANDAL CO.OP. HSG .SOC .S.NO. 28/21/1 , AMBEGAON PATHAR ,PANAN MANDAL CO.OP. | INDIA | MAHARASHTRA | PUNE | 411046 | IN301098-IN301098-10146174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AGIPP7043E | | PALLAVIBHARATPATIL | | | NO | NO | FY-2 |
| PATIL | BHARAT | BABURAO | PATIL | PATIL | PATIL | FLAT NO. A - 3 , PANAN MANDAL CO.OP. HSG .SOC .S.NO. 28/21/1 , AMBEGAON PATHAR ,PANAN MANDAL CO.OP. | INDIA | MAHARASHTRA | PUNE | 411046 | IN301098-IN301098-10146174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AGIPP7043E | | PALLAVIBHARATPATIL | | | NO | NO | FY-4 |
| PATIL | BHARAT | BABURAO | PATIL | PATIL | PATIL | FLAT NO. A - 3 , PANAN MANDAL CO.OP. HSG .SOC .S.NO. 28/21/1 , AMBEGAON PATHAR ,PANAN MANDAL CO.OP. | INDIA | MAHARASHTRA | PUNE | 411046 | IN301098-IN301098-10146174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AGIPP7043E | | PALLAVIBHARATPATIL | | | NO | NO | FY-6 |
| PATIL | BHARAT | BABURAO | PATIL | PATIL | PATIL | FLAT NO. A - 3 , PANAN MANDAL CO.OP. HSG .SOC .S.NO. 28/21/1 , AMBEGAON PATHAR ,PANAN MANDAL CO.OP. | INDIA | MAHARASHTRA | PUNE | 411046 | IN301098-IN301098-10146174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AGIPP7043E | | PALLAVIBHARATPATIL | | | NO | NO | FY-7 |
| RUCHI | | GUPTA | SHNITIN | SHNITIN | SHNITIN | H.NO.274 SHYAM CYCLE WALI GALIMALIWARAGHYAM CYCLE WALI GALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302050-IN302050-10146446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AYCPG2882J | | VINAYKUMARGUPTA | | | NO | NO | FY-7 |
| RUCHI | | GUPTA | SHNITIN | SHNITIN | SHNITIN | H.NO.274 SHYAM CYCLE WALI GALIMALIWARAGHYAM CYCLE WALI GALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302050-IN302050-10146446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AYCPG2882J | | VINAYKUMARGUPTA | | | NO | NO | FY-6 |
| SONI | | USHABEN PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | B/301, SAMARPAN TOWER, NEAR GHARDAGHAR132 FEET RING ROADNEAR GHARDAGHAR | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10146583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BQGPS2144J | | | SONIPRAVINCHANDRANDRASOMCHAND | | NO | NO | FY-2 |
| SONI | | USHABEN PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | PRAVINCHANDRA | B/301, SAMARPAN TOWER, NEAR GHARDAGHAR132 FEET RING ROADNEAR GHARDAGHAR | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10146583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BQGPS2144J | | | SONIPRAVINCHANDRANDRASOMCHAND | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | K | NAGABHUSHANA RAO | KRISHNA | KRISHNA | KRISHNA | LIC AGENT MAVUKERE VILLAGE KODIGAL POST VIA BATLAHALLYCHINTAMANI TQKODIGAL POST VIA BATLAHALLY | INDIA | KARNATAKA | KOLAR | 563123 | IN300896-IN300896-10149263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAZPN0766H | VISHARADA | | | NO | NO | FY-6 |
| M | K | NAGABHUSHANA RAO | KRISHNA | KRISHNA | KRISHNA | LIC AGENT MAVUKERE VILLAGE KODIGAL POST VIA BATLAHALLYCHINTAMANI TQKODIGAL POST VIA BATLAHALLY | INDIA | KARNATAKA | KOLAR | 563123 | IN300896-IN300896-10149263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AAZPN0766H | VISHARADA | | | NO | NO | FY-6 |
| M | K | NAGABHUSHANA RAO | KRISHNA | KRISHNA | KRISHNA | LIC AGENT MAVUKERE VILLAGE KODIGAL POST VIA BATLAHALLYCHINTAMANI TQKODIGAL POST VIA BATLAHALLY | INDIA | KARNATAKA | KOLAR | 563123 | IN300896-IN300896-10149263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AAZPN0766H | VISHARADA | | | NO | NO | FY-7 |
| K | N | RADHAKRISHNA N | K | K | K | NO 571 M VINAYAKA LAYOUT 8TH CROSSNAGARABHAVI 2ND STAGE NAGARABHAVIVINAYAKA LAYOUT 6TH CROSS | INDIA | KARNATAKA | BANGALORE | 560072 | IN302148-IN302148-10149857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ACNPR4855R | PUSHPARADHAK RISHNAN | | | NO | NO | FY-2 |
| K | N | RADHAKRISHNA N | K | K | K | NO 571 M VINAYAKA LAYOUT 8TH CROSSNAGARABHAVI 2ND STAGE NAGARABHAVIVINAYAKA LAYOUT 6TH CROSS | INDIA | KARNATAKA | BANGALORE | 560072 | IN302148-IN302148-10149857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ACNPR4855R | PUSHPARADHAK RISHNAN | | | NO | NO | FY-1 |
| SUDHA | | AGRAWAL | SHRI | SHRI | SHRI | F -31/32 KRISHNA NAGARKRISHNA NAGAR | INDIA | DELHI | NEW DELHI | 110051 | IN301670-IN301670-10151503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1285.60 | 30-SEP-2027 | AAGPA0289F | ANILAGARWAL | | | NO | NO | FY-6 |
| VIPUL | INDRAVADAN | PATEL | INDRAVADAN | INDRAVADAN | INDRAVADAN | 1,PALAK APPTS, NEAR ADARSH NAGAR,VIJAY NAGAR,NARANPURA,AHMEDABAD NEAR ADARSH NAGAR,VIJAY NAGAR, | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301321-IN301321-10152284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACVPP7866N | BELAVIPULPATEL | | | NO | NO | FY-1 |
| HOSHI | | SAM MASTER | SAM | SAM | SAM | NO. 9/5 MALCOLM BAUGDOGESHWARI TWISTMALCOLM BAUG | INDIA | MAHARASHTRA | MUMBAI | 400102 | IN301604-IN301604-10155233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 03-JUL-2025 | AAHPM4309B | KASHMIRAADIL MOOS | | | NO | NO | FY-1 |
| MICHAEL | S | RODRIGUES | SIMON | SIMON | SIMON | BOLINI CHRISTIANS WADITALUKA - VASAI POST- VIRARCHRISTIANS WADI | INDIA | MAHARASHTRA | THANE | 401303 | IN301604-IN301604-10155320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AHJPR5267J | CLARISSAMROD RIGUES | | | NO | NO | FY-1 |
| MICHAEL | S | RODRIGUES | SIMON | SIMON | SIMON | BOLINI CHRISTIANS WADITALUKA - VASAI POST- VIRARCHRISTIANS WADI | INDIA | MAHARASHTRA | THANE | 401303 | IN301604-IN301604-10155320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AHJPR5267J | CLARISSAMROD RIGUES | | | NO | NO | FY-2 |
| MICHAEL | S | RODRIGUES | SIMON | SIMON | SIMON | BOLINI CHRISTIANS WADITALUKA - VASAI POST- VIRARCHRISTIANS WADI | INDIA | MAHARASHTRA | THANE | 401303 | IN301604-IN301604-10155320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AHJPR5267J | CLARISSAMROD RIGUES | | | NO | NO | FY-4 |
| YOGESH | RATANLAL | SAMNANI | RATANLAL | RATANLAL | RATANLAL | 28, PATEL SOCIETY OPP. POLICE COMMISSIONER OFFICESHAHIBAGOPP. POLICE COMMISSIONER OFFICE | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300159-IN300159-10155957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AKRPS3486P | RATANLALKANAI YALALSAMNANI | | | NO | NO | FY-4 |
| YOGESH | RATANLAL | SAMNANI | RATANLAL | RATANLAL | RATANLAL | 28, PATEL SOCIETY OPP. POLICE COMMISSIONER OFFICESHAHIBAGOPP. POLICE COMMISSIONER OFFICE | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300159-IN300159-10155957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKRPS3486P | RATANLALKANAI YALALSAMNANI | | | NO | NO | FY-1 |
| YOGESH | RATANLAL | SAMNANI | RATANLAL | RATANLAL | RATANLAL | 28, PATEL SOCIETY OPP. POLICE COMMISSIONER OFFICESHAHIBAGOPP. POLICE COMMISSIONER OFFICE | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300159-IN300159-10155957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKRPS3486P | RATANLALKANAI YALALSAMNANI | | | NO | NO | FY-2 |
| NITIN | | KHURANA | NARENDER | NARENDER | NARENDER | 24 SOUTH PATEL NAGAR GROUND FLOORMAIN PATEL ROADGROUND FLOOR | INDIA | DELHI | NEW DELHI | 110008 | IN300118-IN300118-10157624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKFPK3967P | NARENDERKUM ARKHURANA | | | NO | NO | FY-2 |
| NITIN | | KHURANA | NARENDER | NARENDER | NARENDER | 24 SOUTH PATEL NAGAR GROUND FLOORMAIN PATEL ROADGROUND FLOOR | INDIA | DELHI | NEW DELHI | 110008 | IN300118-IN300118-10157624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKFPK3967P | NARENDERKUM ARKHURANA | | | NO | NO | FY-1 |
| KETAN | RASIKLAL | SHAH | RASIKLAL | RASIKLAL | RASIKLAL | 6 VIDHYAVIHAR BLDG ZAVER ROAD 1ST FLOORMULUND WEST(ZAVER ROAD 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300597-IN300597-10158312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAIPS1431P | PRITIKETANSHA H | | | NO | NO | FY-1 |
| JOY | | C T | C | C | C | X/568, CHEERAN HOUSE RAMAKRAMAPURAMTRICHURRAM AVARMPURAM, | INDIA | KERALA | TRICHUR | 680631 | IN301637-IN301637-10158980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABNPJ3032F | CHERUVAMOOR RAYMOLJOY | | | NO | NO | FY-1 |
| ASHOK | KUMAR | DODEJA | ASHA | ASHA | ASHA | 1055, SECTOR-9, URBAN ESTATE,KARNAL,SECTOR-9, URBAN ESTATE, | INDIA | HARYANA | KARNAL | 132001 | IN302165-IN302165-10159056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AMDPD5273C | VIJAYSOOD | | | NO | NO | FY-1 |
| THOMAS | | CHACKO | CHACKO | CHACKO | CHACKO | CHERUKULIKATTU ARUNOOTTIMANGALAM P O CHADUTHURUTHIYARUNOOTTIMA NGALAM P O | INDIA | KERALA | MUVATTUPUZHA | 686604 | IN301895-IN301895-10159364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | AGCPC4006G | | | | NO | NO | FY-2 |
| THOMAS | | CHACKO | CHACKO | CHACKO | CHACKO | CHERUKULIKATTU ARUNOOTTIMANGALAM P O CHADUTHURUTHIYARUNOOTTIMA NGALAM P O | INDIA | KERALA | MUVATTUPUZHA | 686604 | IN301895-IN301895-10159364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | AGCPC4006G | | | | NO | NO | FY-3 |
| REMA | | BABY | CHACKO | CHACKO | CHACKO | VATTAPPILLIL HOUSE KARAMALA P O PALAKKULZHAKOOTHATTUKULAMKA RAMALA P O PALAMUZHA | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN301895-IN301895-10160006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKGPB5505R | VIMBABY | | | NO | NO | FY-1 |
| JAYANTA | KUMAR | BISOI | RAMAHARI | RAMAHARI | RAMAHARI | C-O-JAHARULLA SK, PANCHGRAMMAHARIBADANGA MURSHIDABADPANCHAGRAM | INDIA | WEST BENGAL | BAHARAMPUR | 742181 | IN300853-IN300853-10161022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | AUGPB9929D | | | | NO | NO | FY-4 |
| USHA | PRAVINCHANDRA | SHAH | NA | NA | NA | 8-F, SAGAR APPARTMENT, MALLINATH PARK,RANGSAGAR DERASAR ROAD,MALLINATH PARK, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300974-IN300974-10161460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ASKPS7375P | HETALMAYURBH AIDOSHI | | | NO | NO | FY-6 |
| DOSHI | | KIRIT | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/7, MEWAWALA NIKETAN CHS LTD, ST. MARY ROAD, NR. XAVIERS CHURCHVILEPARLE WEST(ST. MARY ROAD, NR.XAVIE | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN301604-IN301604-10161720 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AABPD1589L | PRAPTIKDOSHI | DOSHIRONAL | | NO | NO | FY-1 |
| RAI | | KHURANA | LAL | LAL | LAL | 613/23 D.L.F COLONY(D.L.F COLONY | INDIA | HARYANA | ROHTAK | 124001 | IN301653-IN301653-10163373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABTPK1103E | KISHORILALRAI RANA | | | NO | NO | FY-1 |
| BHANU | | BHUTANI | SH | SH | SH | 20- B JG-1, BLOCKVIKAS PURIJG-1, BLOCK | INDIA | DELHI | NEW DELHI | 110018 | IN300861-IN300861-10164333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKPPB3483M | | | | NO | NO | FY-1 |
| BHANU | | BHUTANI | SH | SH | SH | 20- B JG-1, BLOCKVIKAS PURIJG-1, BLOCK | INDIA | DELHI | NEW DELHI | 110018 | IN300861-IN300861-10164333 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKPPB3483M | NDHABHUTANI | | | NO | NO | FY-2 |
| H | | BANUMATHI | NATARAJAN | NATARAJAN | NATARAJAN | 108-G1-V G N PLATINA AMBIGAI NAGARAYANKAVANAMBAKAM NAGAR | INDIA | TAMIL NADU | CHENNAI | 600077 | IN302453-IN302453-10164932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 30-SEP-2027 | AKQPB1796E | HEMANTHKUMA R | | | NO | NO | FY-4 |
| JOYA | | PINNAMANENI | NA | NA | NA | W/O DR P SATYANARAYANA RAO 8-2-472/B ROAD NO 1BANJARA HILLSB-2-472/B ROAD NO 1 | INDIA | TELANGANA | HYDERABAD | 500034 | IN300394-IN300394-10165259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AHNPP6810D | PINNAMANENIS ATYANARAYANA RAO | | | NO | NO | FY-3 |
| JOYA | | PINNAMANENI | NA | NA | NA | W/O DR P SATYANARAYANA RAO 8-2-472/B ROAD NO 1BANJARA HILLSB-2-472/B ROAD NO 1 | INDIA | TELANGANA | HYDERABAD | 500034 | IN300394-IN300394-10165259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AHNPP6810D | PINNAMANENIS ATYANARAYANA RAO | | | NO | NO | FY-1 |
| MANJESH | | REDDY | RAMA | RAMA | RAMA | NO 2349, 5TH CROSS, 13TH MAIN HAL 2ND STAGEINDIRA NAGARHAL 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560008 | IN301895-IN301895-10166379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AINPR2834C | ANURADHAHB | | | NO | NO | FY-2 |
| MANJESH | | REDDY | RAMA | RAMA | RAMA | NO 2349, 5TH CROSS, 13TH MAIN HAL 2ND STAGEINDIRA NAGARHAL 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560008 | IN301895-IN301895-10166379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AINPR2834C | ANURADHAHB | | | NO | NO | FY-6 |
| MANJESH | | REDDY | RAMA | RAMA | RAMA | NO 2349, 5TH CROSS, 13TH MAIN HAL 2ND STAGEINDIRA NAGARHAL 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560008 | IN301895-IN301895-10166379 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AINPR2834C | ANURADHAHB | | | NO | NO | FY-7 |
| LATA | K | DASS | KARUNA | KARUNA | KARUNA | 12/ A, OM AMBER CHS DEEN DAYAL CROSS ROADDEEN DAYAL CROSS ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN301604-IN301604-10166835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFAPD6691M | ANUSUYADASSA NCFOK | | | NO | NO | FY-4 |
| MITESH | | KAMDAR | BALVANTRAY | BALVANTRAY | BALVANTRAY | 5306 ISLAND CITY CENTER 2 G D AMBEKAR DADAR EASTG D AMBEKAR DADAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN300513-IN300513-10167019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AADPK0912E | JESIKAMANDAR | | | NO | NO | FY-4 |
| MITESH | | KAMDAR | BALVANTRAY | BALVANTRAY | BALVANTRAY | 5306 ISLAND CITY CENTER 2 G D AMBEKAR DADAR EASTG D AMBEKAR DADAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN300513-IN300513-10167019 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AADPK0912E | JESIKAMANDAR | | | NO | NO | FY-1 |
| PURSHOTTAM | BANSILAL | LAHOTI | BANSILAL | BANSILAL | BANSILAL | 35 B , SADASHIV PETHSATARA CITYSADASHIV PETH | INDIA | MAHARASHTRA | SATARA | 415002 | IN301098-IN301098-10167386 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAYPL4780G | MEENAPURSHOT TAMLAHOTI | MEENAPURSHOT TAMLAHOTI | | NO | NO | FY-2 |
| SAROJ | | JAIN | PHOOL | PHOOL | PHOOL | HNO. 2, JANPURAM ENCLAVE HAMBRA ROADBACK SIDE KINGSTONE RESORT JAINPURHAMBRA ROAD | INDIA | PUNJAB | MOGA | 142027 | IN301846-IN301846-10167520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABEPJ2191A | SAKSHAMJAIN | | | NO | NO | FY-1 |
| SURESHKUMAR | S | THAKKAR | SOMALAL | SOMALAL | SOMALAL | G 15 SHREE RAMESHWAR RESIDENCY DUPLEX NEAR VADSAR BRIDGE VADSAR RDOPP SWAMINARAYAN VADSAR TEMPLEDUPL | INDIA | GUJARAT | VADODARA | 390010 | IN300114-IN306116-10167980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AAUPT8029J | ARPANKUMARS URESHKUMARTH AKKAR | LATABENSTHAKK AR | | NO | NO | FY-1 |
| SURESHKUMAR | S | THAKKAR | SOMALAL | SOMALAL | SOMALAL | G 15 SHREE RAMESHWAR RESIDENCY DUPLEX NEAR VADSAR BRIDGE VADSAR RDOPP SWAMINARAYAN VADSAR TEMPLEDUPL | INDIA | GUJARAT | VADODARA | 390010 | IN300114-IN306116-10167980 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AAUPT8029J | ARPANKUMARS URESHKUMARTH AKKAR | LATABENSTHAKK AR | | NO | NO | FY-2 |
| LEENA | | MOOLYA | NA | NA | NA | FLAT NO.407, SURABHI APTS SHUBHA BLOCK,WEST WINGBELLEKAHALLI, BANNERGHATTA RD.SHUBHA BLOCK,WEST WING | INDIA | KARNATAKA | BANGALORE | 560076 | IN302269-IN302269-10168178 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 402.40 | 30-SEP-2027 | ABKPM0098E | KESHNATRIVEDI | SHARADTRIVEDI | | NO | NO | FY-4 |
| RAJEEV | | GUPTA | NA | NA | NA | C/O LALIT RAM TALEWAR RAM, RAI GUNI ROAD,PO KATRAGARH,RAI GUNI ROAD, | INDIA | JHARKHAND | BALIAPUR | 828113 | IN302269-IN302269-10168781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEPPG6690D | | | | NO | NO | FY-2 |
| SUSMITA | | HALDAR | BIRENDRA | BIRENDRA | BIRENDRA | C/O SUBRATA HALDER NISCHINTAPURRAMPURHATN.SCHI NTAPUR | INDIA | WEST BENGAL | SURI | 731224 | IN300263-IN300263-10174499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.80 | 30-SEP-2027 | AC2PH0652G | SUBRATAHALDE R | | | NO | NO | FY-4 |
| SUSMITA | | HALDAR | BIRENDRA | BIRENDRA | BIRENDRA | C/O SUBRATA HALDER NISCHINTAPURRAMPURHATN.SCHI NTAPUR | INDIA | WEST BENGAL | SURI | 731224 | IN300263-IN300263-10174499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.00 | 28-MAR-2030 | AC2PH0652G | SUBRATAHALDE R | | | NO | NO | FY-6 |
| SUSMITA | | HALDAR | BIRENDRA | BIRENDRA | BIRENDRA | C/O SUBRATA HALDER NISCHINTAPURRAMPURHATN.SCHI NTAPUR | INDIA | WEST BENGAL | SURI | 731224 | IN300263-IN300263-10174499 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 15-SEP-2030 | AC2PH0652G | SUBRATAHALDE R | | | NO | NO | FY-7 |
| MOHAN | G | DESHMUKH | NA | NA | NA | E3/3, SHIRINI GARDEN,OPP ITI, AUNDHSHIRINI GARDEN, | INDIA | MAHARASHTRA | PUNE | 411007 | IN302269-IN302269-10173119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAAPD9479L | HEMAMOHANDE SHMUKH | | | NO | NO | FY-1 |
| R | S | MALHOTRA | NA | NA | NA | 16 JHANZ HSG SOC G- 17 AREA ROHTAK ROAD,SULTANPURG- 17 AREA ROHTAK ROAD, | INDIA | DELHI | NEW DELHI | 110087 | IN302269-IN302269-10173869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.50 | 08-AUG-2026 | AIKPM8454H | VIPULMALHOTR A | | | NO | NO | FY-3 |
| MAHENDRA | RAMANLAL | GANDHI | NA | NA | NA | 41/ JAIN SOCIETY ELLIS BRIDGEELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | IN301645-IN301645-10172739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AADHM5920N | | | | NO | NO | FY-2 |
| SHEELA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | 1-D-6 DADABARIDADABARI | INDIA | RAJASTHAN | KOTA | 324009 | IN301055-IN301055-10173140 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADWPJ2218G | KULDEEPJAIN | | | NO | NO | FY-1 |
| PRIYANKA | | ARORA | SH | SH | SH | 116-C- 2 C BLOCK, POCKET-12JANAK PURIC- 2 C BLOCK, POCKET- 12 | INDIA | DELHI | NEW DELHI | 110058 | IN300861-IN300861-10173524 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BEWPP9108P | RAJNIPURI | | | NO | NO | FY-1 |
| N | | SANDHYA | N | N | N | NO 11 424 B BRAHMIN STREET ADONIKURNOOLADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN303077-IN303077-10174270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AGGPN6047G | SHIMIPRASAD | NAGABALALLAK | | NO | NO | FY-2 |
| N | | SANDHYA | N | N | N | NO 11 424 B BRAHMIN STREET ADONIKURNOOLADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN303077-IN303077-10174270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AGGPN6047G | SHIMIPRASAD | NAGABALALLAK | | NO | NO | FY-1 |
| N | | SANDHYA | N | N | N | NO 11 424 B BRAHMIN STREET ADONIKURNOOLADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN303077-IN303077-10174270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AGGPN6047G | SHIMIPRASAD | NAGABALALLAK | | NO | NO | FY-6 |
| N | | SANDHYA | N | N | N | NO 11 424 B BRAHMIN STREET ADONIKURNOOLADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN303077-IN303077-10174270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AGGPN6047G | SHIMIPRASAD | NAGABALALLAK | | NO | NO | FY-4 |
| LADDHA | | AJAY | LADDHA | LADDHA | LADDHA | 181 SAKET 27 A, P.C.N.T.N.GDU27 A, P.C.N.T. | INDIA | MAHARASHTRA | PUNE | 411044 | IN300280-IN300280-10174448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAJPL1265B | LADDHASHILPA | | | NO | NO | FY-1 |
| SATYANARAYAN | RAMNIVAS | SOMANI | RAMNIVAS | RAMNIVAS | RAMNIVAS | C/O SHRI KRISHNA PEARLS 659ADASHIV PETH659 | INDIA | MAHARASHTRA | PUNE | 411030 | IN302236-IN302236-10176133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 615.00 | 28-MAR-2030 | AKIPS8464L | | | | NO | NO | FY-6 |
| SATYANARAYAN | RAMNIVAS | SOMANI | RAMNIVAS | RAMNIVAS | RAMNIVAS | C/O SHRI KRISHNA PEARLS 659ADASHIV PETH659 | INDIA | MAHARASHTRA | PUNE | 411030 | IN302236-IN302236-10176133 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 430.50 | 15-SEP-2030 | AKIPS8464L | | | | NO | NO | FY-7 |
| HEENA | JIGNESH | SHAH | JIGNESH | JIGNESH | JIGNESH | 706 MOUNTVIEW A/S A/G YOGI HILL CHSL OFF BAL RAJESHWAR ROAD SWAPNA NAGAROFF BAL RAJESHWAR RD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN303116-IN303116-10180663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ACVPS4074D | JIGNESHSHAH | | | NO | NO | FY-1 |
| RAKESH | | HARGOVINDBHAI VAGHELA | HARGOVINDBHAI | HARGOVINDBHAI | HARGOVINDBHAI | PLOT NO-1/E PANCHVATI, B/H AATA MILNIRMAL NAGARPANCHVATI, B/H AATA MIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN302852-IN302852-10180919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEPPV1470A | VAGHELANARAYAN ABENRAKESHBHAI | | | NO | NO | FY-4 |
| MANJU | | GUPTA | RAKESH | RAKESH | RAKESH | F-5,LALPURIYA GAGAN APARTMENT, SECTOR-2,VIDHYADHAR NAGAR,SECTOR-2, | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302105-IN302105-10181323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | AEFPG7634F | RAKESHKUMARG UPTA | | | NO | NO | FY-4 |
| MANJU | | GUPTA | RAKESH | RAKESH | RAKESH | F-5,LALPURIYA GAGAN APARTMENT, SECTOR-2,VIDHYADHAR NAGAR,SECTOR-2, | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302105-IN302105-10181323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | AEFPG7634F | RAKESHKUMARG UPTA | | | NO | NO | FY-7 |
| MANJU | | GUPTA | RAKESH | RAKESH | RAKESH | F-5,LALPURIYA GAGAN APARTMENT, SECTOR-2,VIDHYADHAR NAGAR,SECTOR-2, | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302105-IN302105-10181323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AEFPG7634F | RAKESHKUMARG UPTA | | | NO | NO | FY-6 |
| MANJU | | GUPTA | RAKESH | RAKESH | RAKESH | F-5,LALPURIYA GAGAN APARTMENT, SECTOR-2,VIDHYADHAR NAGAR,SECTOR-2, | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302105-IN302105-10181323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AEFPG7634F | RAKESHKUMARG UPTA | | | NO | NO | FY-1 |
| MANJU | | GUPTA | RAKESH | RAKESH | RAKESH | F-5,LALPURIYA GAGAN APARTMENT, SECTOR-2,VIDHYADHAR NAGAR,SECTOR-2, | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302105-IN302105-10181323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AEFPG7634F | RAKESHKUMARG UPTA | | | NO | NO | FY-2 |
| MANJU | | GUPTA | RAKESH | RAKESH | RAKESH | F-5,LALPURIYA GAGAN APARTMENT, SECTOR-2,VIDHYADHAR NAGAR,SECTOR-2, | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302105-IN302105-10181323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AEFPG7634F | RAKESHKUMARG UPTA | | | NO | NO | FY-3 |
| SUBHASHCHAND RA | RAMANLAL | KADKIA | RAMANLAL | RAMANLAL | RAMANLAL | 182/4,KAL VALI SHERI MAHISAGARDIST-KHEDAMAHISAGAR | INDIA | GUJARAT | ANAND | 388260 | IN300652-IN300652-10181424 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADRPK3912D | RITESHSUBHASH CHANDRAKADKI A | CHANDRAKANTC HHABILDASDESA I | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TEHAL | | SINGH | LAL | LAL | LAL | H.NO.-8-9, STREET NO.-3-4 NEW CANTT. ROADFARIDKOTNEW CANTT. ROAD | INDIA | PUNJAB | FARIDKOT | 151203 | IN302355-IN302365-10181469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BHAPS4551G | | PARMJITKAUR | | NO | NO | FY-2 |
| TEHAL | | SINGH | LAL | LAL | LAL | H.NO.-8-9, STREET NO.-3-4 NEW CANTT. ROADFARIDKOTNEW CANTT. ROAD | INDIA | PUNJAB | FARIDKOT | 151203 | IN302365-IN302365-10181469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BHAPS4551G | | PARMJITKAUR | | NO | NO | FY-1 |
| VIJAY | | SOOD | AK | AK | AK | H.NO.- 1055, SECTOR-9,KARNAL,SECTOR- 9, | INDIA | HARYANA | KARNAL | 132001 | IN302365-IN302365-10181639 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABMPS8203Q | | ASHOKKUMARD UDEJA | | NO | NO | FY-1 |
| KODRE | ADISH | VASANT | KODRE | KODRE | KODRE | 635/82 SADASHIV PETHVIJAYNAGAR COLONYSADASHIV PETH | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-10182640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AFOPK3557B | | PRAVATAADISH KODRE | | NO | NO | FY-1 |
| KODRE | ADISH | VASANT | KODRE | KODRE | KODRE | 635/82 SADASHIV PETHVIJAYNAGAR COLONYSADASHIV PETH | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-10182640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AFOPK3557B | | PRAVATAADISH KODRE | | NO | NO | FY-2 |
| KODRE | ADISH | VASANT | KODRE | KODRE | KODRE | 635/82 SADASHIV PETHVIJAYNAGAR COLONYSADASHIV PETH | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-10182640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AFOPK3557B | | PRAVATAADISH KODRE | | NO | NO | FY-3 |
| DAIBEN | AMBALAL | PATEL | AMBALAL | AMBALAL | AMBALAL | 204, SAGUN APPARTMENT OPP. PUNITPARKSHAHIBAUGDPP. PUNITPARK | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301233-IN301233-10183346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AOSPP2068D | | | | NO | NO | FY-2 |
| MAHESH | CHAMPAKLAL | SHAH | CHAMPAKLAL | CHAMPAKLAL | CHAMPAKLAL | A-204, SUVIDHI APPARTMENT B/H GYANDA SOCIETYVIRAJ PARKB/H GYANDA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301645-IN301645-10183615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AFSPS5474D | | NDHABENMAHES HBHAISHAH | | NO | NO | FY-2 |
| MAHESH | CHAMPAKLAL | SHAH | CHAMPAKLAL | CHAMPAKLAL | CHAMPAKLAL | A-204, SUVIDHI APPARTMENT B/H GYANDA SOCIETYVIRAJ PARKB/H GYANDA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301645-IN301645-10183615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AFSPS5474D | | NDHABENMAHES HBHAISHAH | | NO | NO | FY-4 |
| SHWETA | | DEY | DHRUBA | DHRUBA | DHRUBA | SAINIPALA MUNSIBAGAN PO - BASIRHAT | INDIA | WEST BENGAL | BARRACKPORE | 743411 | IN300263-IN300263-10186794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKXPD9396H | | DHRUBADEY | | NO | NO | FY-1 |
| HEMANSHU | | RAJA | NA | NA | NA | 21 MOHINI MOHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301372-IN301372-10186929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AACHR4182G | | | | NO | NO | FY-2 |
| HEMANSHU | | RAJA | NA | NA | NA | 21 MOHINI MOHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301372-IN301372-10186929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACHR4182G | | | | NO | NO | FY-1 |
| HEMANSHU | | RAJA | NA | NA | NA | 21 MOHINI MOHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301372-IN301372-10186929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AACHR4182G | | | | NO | NO | FY-3 |
| HEMANSHU | | RAJA | NA | NA | NA | 21 MOHINI MOHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301372-IN301372-10186929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AACHR4182G | | | | NO | NO | FY-4 |
| HEMANSHU | | RAJA | NA | NA | NA | 21 MOHINI MOHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301372-IN301372-10186929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AACHR4182G | | | | NO | NO | FY-6 |
| HEMANSHU | | RAJA | NA | NA | NA | 21 MOHINI MOHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301372-IN301372-10186929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AACHR4182G | | | | NO | NO | FY-7 |
| RAMACHANDRA PURAPU | | RAMU | R | R | R | H NO 17-50/1 JYOTHI NAGARNORTH LALLAGUDAJYOTHI NAGAR | INDIA | TELANGANA | HYDERABAD | 500017 | IN300669-IN300669-10188584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AAPPR5432C | | RAMACHANDRA PURAPUJYOTHI AHADEV | | NO | NO | FY-4 |
| RAMACHANDRA PURAPU | | RAMU | R | R | R | H NO 17-50/1 JYOTHI NAGARNORTH LALLAGUDAJYOTHI NAGAR | INDIA | TELANGANA | HYDERABAD | 500017 | IN300669-IN300669-10188584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AAPPR5432C | | RAMACHANDRA PURAPUJYOTHI AHADEV | | NO | NO | FY-3 |
| RAMACHANDRA PURAPU | | RAMU | R | R | R | H NO 17-50/1 JYOTHI NAGARNORTH LALLAGUDAJYOTHI NAGAR | INDIA | TELANGANA | HYDERABAD | 500017 | IN300669-IN300669-10188584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AAPPR5432C | | RAMACHANDRA PURAPUJYOTHI AHADEV | | NO | NO | FY-2 |
| RAMGOPAL | | NATARAJAN | NATARAJAN | NATARAJAN | NATARAJAN | G 1203, AIMERA GREEN ACRES KALENA AGRAHARABANNERGHATTA ROADKALENA AGRAHARA | INDIA | KARNATAKA | BANGALORE | 560076 | IN302814-IN302814-10188838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 28-MAR-2030 | AMKPS6528M | | | | NO | NO | FY-6 |
| RAMGOPAL | | NATARAJAN | NATARAJAN | NATARAJAN | NATARAJAN | G 1203, AIMERA GREEN ACRES KALENA AGRAHARABANNERGHATTA ROADKALENA AGRAHARA | INDIA | KARNATAKA | BANGALORE | 560076 | IN302814-IN302814-10188838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 343.00 | 15-SEP-2030 | AMKPS6528M | | | | NO | NO | FY-7 |
| SMITA | | BHARATKUMAR MEHTA | BHARATKUMAR | BHARATKUMAR | BHARATKUMAR | C/87, MANGLAM TENAMENTS NR. GHODASAR POLICE CHOKIOPP JAYMALA BUS STOP, ISANPURNR. GHODASAR POLICE CH | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN300982-IN300982-10189375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AOCPM9420Q | | JIGARBHARATKU MARMEHTA | | NO | NO | FY-2 |
| SMITA | | BHARATKUMAR MEHTA | BHARATKUMAR | BHARATKUMAR | BHARATKUMAR | C/87, MANGLAM TENAMENTS NR. GHODASAR POLICE CHOKIOPP JAYMALA BUS STOP, ISANPURNR. GHODASAR POLICE CH | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN300982-IN300982-10189375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AOCPM9420Q | | JIGARBHARATKU MARMEHTA | | NO | NO | FY-1 |
| SONU | | MITTAL | VIJAY | VIJAY | VIJAY | 2304, 3RD RAJA PARKSHAKUR BASTIRAJA PARK | INDIA | DELHI | NEW DELHI | 110034 | IN303108-IN303108-10189735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | DMCPM0210D | | | | NO | NO | FY-4 |
| AYUSH | KUMAR | GUPTA | NA | NA | NA | 155 D, KAMLA NAGAR DELHI.DELHI | INDIA | DELHI | NEW DELHI | 110007 | IN300011-IN300011-10191385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADAPG1836D | | POONAMGUPTA | | NO | NO | FY-4 |
| AYUSH | KUMAR | GUPTA | NA | NA | NA | 155 D, KAMLA NAGAR DELHI.DELHI | INDIA | DELHI | NEW DELHI | 110007 | IN300011-IN300011-10191385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ADAPG1836D | | POONAMGUPTA | | NO | NO | FY-6 |
| AYUSH | KUMAR | GUPTA | NA | NA | NA | 155 D, KAMLA NAGAR DELHI.DELHI | INDIA | DELHI | NEW DELHI | 110007 | IN300011-IN300011-10191385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADAPG1836D | | POONAMGUPTA | | NO | NO | FY-1 |
| VINOD | | JHAWAR | SOHAN | SOHAN | SOHAN | NATURAL CITY BLOCK-D,FLAT NO-601,6TH FLOORKLSHYAMNAGAR ROADBLOCK-D,FLAT NO-601,6TH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300773-IN300773-10193752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 03-JUL-2025 | AFBPJ2165B | | MANJUJHAWAR | | NO | NO | FY-1 |
| BIJAL | | RAJENDRA JOGI | RAJENDRA | RAJENDRA | RAJENDRA | FLAT NO.- 24, BABULIN COMPLEX NEAR SEP PETROL PUMP, S. V. ROADMALAD (WEST)NEAR ISP PETROL PUMP. S. V | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301604-IN301604-10194808 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AAJPJ6570D | | RAJENDRAHJOGI | | NO | NO | FY-1 |
| MANDHARAH | | | YHEMA | YHEMA | YHEMA | SREE LAKSHMI NILAYA CHICKPET | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300378-IN300378-10197011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | AELPM2901B | | GAYATHRIM | | NO | NO | FY-2 |
| MANDHARAH | | | YHEMA | YHEMA | YHEMA | SREE LAKSHMI NILAYA CHICKPET | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300378-IN300378-10197011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40 | 08-AUG-2026 | AELPM2901B | | GAYATHRIM | | NO | NO | FY-3 |
| MANDHARAH | | | YHEMA | YHEMA | YHEMA | SREE LAKSHMI NILAYA CHICKPET | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300378-IN300378-10197011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.60 | 30-SEP-2027 | AELPM2901B | | GAYATHRIM | | NO | NO | FY-4 |
| URMIL | RANI | SHARMA | RAJESHWAR | RAJESHWAR | RAJESHWAR | 9954/A STREET NO 5 SARAI ROHILLANEW ROHTAK ROADSTREET NO 5 SARAI ROHILLA | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-10199111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | BHIPS6039Q | | RAJESHWARNAT HSHARMA | | NO | NO | FY-3 |
| URMIL | RANI | SHARMA | RAJESHWAR | RAJESHWAR | RAJESHWAR | 9954/A STREET NO 5 SARAI ROHILLANEW ROHTAK ROADSTREET NO 5 SARAI ROHILLA | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-10199111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BHIPS6039Q | | RAJESHWARNAT HSHARMA | | NO | NO | FY-2 |
| URMIL | RANI | SHARMA | RAJESHWAR | RAJESHWAR | RAJESHWAR | 9954/A STREET NO 5 SARAI ROHILLANEW ROHTAK ROADSTREET NO 5 SARAI ROHILLA | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-10199111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BHIPS6039Q | | RAJESHWARNAT HSHARMA | | NO | NO | FY-1 |
| SUDHIR | | GUPTA | SHRI | SHRI | SHRI | 112 NEW PRAGATISHEEL APPTS.VASUNDHARA ENCLAVENEW PRAGATISHEEL APPTS. | INDIA | DELHI | NEW DELHI | 110096 | IN301670-IN301670-10199515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.50 | 08-AUG-2026 | AKDPG0775F | | SANGEETAGUPT A | | NO | NO | FY-3 |
| SUDHIR | | GUPTA | SHRI | SHRI | SHRI | 112 NEW PRAGATISHEEL APPTS.VASUNDHARA ENCLAVENEW PRAGATISHEEL APPTS. | INDIA | DELHI | NEW DELHI | 110096 | IN301670-IN301670-10199515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 331.50 | 27-MAR-2026 | AKDPG0775F | | SANGEETAGUPT A | | NO | NO | FY-2 |
| ARUN | KUMAR | CHIRANIA | NA | NA | NA | M/S SHYAM COLLECTION 7C LINDSAY STREETIST FLOOR FLAT NO-1TC LINDSAY STREET | INDIA | WEST BENGAL | KOLKATA | 700087 | IN301250-IN301250-10200241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACJPC4706G | | KAMALADEVICHI RANIA | | NO | NO | FY-1 |
| TULJARAM | | TIRAMDAS SHAH | TIRAMDAS | TIKAMDAS | TIKAMDAS | SHANTI NAGAR SOCIETY TALODTALOD | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN303052-IN303052-10200568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADRPS4154R | | MUKESHKUMAR TULJARAMSHAH | | NO | NO | FY-2 |
| SINIL | | VARGHESE | VARGHESE | VARGHESE | VARGHESE | KURUTTETHU VADAKKATHIL PALLIKKAL EASTTHEKKEKKARA P. O.PALLIKKAL EAST | INDIA | KERALA | MAVELIKARA | 690107 | IN301811-IN301811-10200959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ALOPV2587N | | | | NO | NO | FY-2 |
| SINIL | | VARGHESE | VARGHESE | VARGHESE | VARGHESE | KURUTTETHU VADAKKATHIL PALLIKKAL EASTTHEKKEKKARA P. O.PALLIKKAL EAST | INDIA | KERALA | MAVELIKARA | 690107 | IN301811-IN301811-10200959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ALOPV2587N | | | | NO | NO | FY-3 |
| SINIL | | VARGHESE | VARGHESE | VARGHESE | VARGHESE | KURUTTETHU VADAKKATHIL PALLIKKAL EASTTHEKKEKKARA P. O.PALLIKKAL EAST | INDIA | KERALA | MAVELIKARA | 690107 | IN301811-IN301811-10200959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ALOPV2587N | | | | NO | NO | FY-1 |
| BASANT | KAUR | PUROHIT | OM | OM | OM | W/O OM DUTT PUROHIT DODIDERON KA MOHALLA NEAR CITY POLICYMOHALLA NEAR CITY POLICY | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301774-IN301774-10202190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AUPPS0589P | | GOPALDUTTPUR OHIT | | NO | NO | FY-4 |
| BASANT | KAUR | PUROHIT | OM | OM | OM | W/O OM DUTT PUROHIT DODIDERON KA MOHALLA NEAR CITY POLICYMOHALLA NEAR CITY POLICY | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301774-IN301774-10202190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AUPPS0589P | | GOPALDUTTPUR OHIT | | NO | NO | FY-6 |
| BASANT | KAUR | PUROHIT | OM | OM | OM | W/O OM DUTT PUROHIT DODIDERON KA MOHALLA NEAR CITY POLICYMOHALLA NEAR CITY POLICY | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301774-IN301774-10202190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AUPPS0589P | | GOPALDUTTPUR OHIT | | NO | NO | FY-7 |
| MEENA | | WADHWA | UTTAM | UTTAM | UTTAM | H.NO 76, POCKET 6/1SECTOR-2, ROHINIPOCKET 6/1 | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10202606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AEOPW8477R | | | | NO | NO | FY-7 |
| MEENA | | WADHWA | UTTAM | UTTAM | UTTAM | H.NO 76, POCKET 6/1SECTOR-2, ROHINIPOCKET 6/1 | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10202606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AEOPW8477R | | | | NO | NO | FY-6 |
| MEENA | | WADHWA | UTTAM | UTTAM | UTTAM | H.NO 76, POCKET 6/1SECTOR-2, ROHINIPOCKET 6/1 | INDIA | DELHI | NEW DELHI | 110085 | IN303108-IN303108-10202606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AEOPW8477R | | | | NO | NO | FY-4 |
| ASHISH | | GHODDIKAR | ANANT | ANANT | ANANT | 824 S 2 PRIMAVERA DR. ATMARAM BORKAR ROADPANAJI, NORTH GOADR. ATMARAM BORKAR ROAD | INDIA | GOA | PANAJI | 403001 | IN301774-IN301774-10203239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGPG4181R | | ARUNAGHODDE AR | | NO | NO | FY-1 |
| ASHISH | | GHODDIKAR | ANANT | ANANT | ANANT | 824 S 2 PRIMAVERA DR. ATMARAM BORKAR ROADPANAJI, NORTH GOADR. ATMARAM BORKAR ROAD | INDIA | GOA | PANAJI | 403001 | IN301774-IN301774-10203239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGPG4181R | | ARUNAGHODDE AR | | NO | NO | FY-2 |
| JAGANESH | | C | CHIDAMBARAM | CHIDAMBARAM | CHIDAMBARAM | 11 SANGUPURAM SANTHANAKALIPALAYAM PANCHAMADEVIKARURPANCHAMA DEVI | INDIA | TAMIL NADU | KARUR | 639004 | IN303077-IN303077-10203473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AMFPJ6504M | | RUBINIM | | NO | NO | FY-1 |
| RASHILAL | MAGANLAL | PATEL | MAGANLAL | MAGANLAL | MAGANLAL | 75, ALKAPURI SOCIETY NEAR SUPER SCHOOLGHATLODIANEAR SUPER SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301233-IN301233-10204623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAMPP0233E | | MEHULRASIKLAL PATEL | | NO | NO | FY-1 |
| RUPA | | MARIK | LATE | LATE | LATE | 25, BHABATARAM MARIK ROAD, P.O.- ICHAPUR ,P.O.- ICHAPUR , | INDIA | WEST BENGAL | BARRACKPORE | 743144 | IN302105-IN302105-10207217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ARUPM3323N | | | SDUVIMMARIK | NO | NO | FY-1 |
| RUPA | | MARIK | LATE | LATE | LATE | 25, BHABATARAM MARIK ROAD, P.O.- ICHAPUR ,P.O.- ICHAPUR , | INDIA | WEST BENGAL | BARRACKPORE | 743144 | IN302105-IN302105-10207217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ARUPM3323N | | | SDUVIMMARIK | NO | NO | FY-2 |
| RUPA | | MARIK | LATE | LATE | LATE | 25, BHABATARAM MARIK ROAD, P.O.- ICHAPUR ,P.O.- ICHAPUR , | INDIA | WEST BENGAL | BARRACKPORE | 743144 | IN302105-IN302105-10207217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ARUPM3323N | | | SDUVIMMARIK | NO | NO | FY-3 |
| RUPA | | MARIK | LATE | LATE | LATE | 25, BHABATARAM MARIK ROAD, P.O.- ICHAPUR ,P.O.- ICHAPUR , | INDIA | WEST BENGAL | BARRACKPORE | 743144 | IN302105-IN302105-10207217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ARUPM3323N | | | SDUVIMMARIK | NO | NO | FY-4 |
| CHOKSHI | PURVIBEN | MAULESH | CHOKSHI | CHOKSHI | CHOKSHI | 2 PANGHAT APPT B/H LAKEVIEW APTSVASTRAPUR I M ROADB/H LAKEVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301645-IN301645-10207503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGTPC0049A | | MAULESHHARNI SHKUMARCHOKS HI | | NO | NO | FY-2 |
| NIHALCHAND | | TEKUMAL RAGHANI | TEKUMAL | TEKUMAL | TEKUMAL | 17,RUNGDHWA AREA KUBERNAGARKUBERNAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382340 | IN302461-IN302461-10210285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-SEP-2030 | AGSPR8165E | | LABHMCHANDN IHALCHANDRAG HANI | | NO | NO | FY-7 |
| PRACHI | | AGRAWAL | RAMESH | RAMESH | RAMESH | 23, BUILDERS COLONY, | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10210350 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 03-JUL-2025 | AGNPA8510C | | | | NO | NO | FY-1 |
| RAKESH | | RANI | NAWAL | NAWAL | NAWAL | H.NO. 1266 / 1 ROOPA MISTRY STREETROOPA MISTRY STREET | INDIA | PUNJAB | LUDHIANA | 141008 | IN301846-IN301846-10210383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 03-JUL-2025 | ABJPR5867Q | | ANILURGUPTA | | NO | NO | FY-1 |
| RAKESH | | RANI | NAWAL | NAWAL | NAWAL | H.NO. 1266 / 1 ROOPA MISTRY STREETROOPA MISTRY STREET | INDIA | PUNJAB | LUDHIANA | 141008 | IN301846-IN301846-10210383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.75 | 27-MAR-2026 | ABJPR5867Q | | ANILURGUPTA | | NO | NO | FY-2 |
| RAKESH | | RANI | NAWAL | NAWAL | NAWAL | H.NO. 1266 / 1 ROOPA MISTRY STREETROOPA MISTRY STREET | INDIA | PUNJAB | LUDHIANA | 141008 | IN301846-IN301846-10210383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 30-SEP-2027 | ABJPR5867Q | | ANILURGUPTA | | NO | NO | FY-4 |
| RAKESH | | RANI | NAWAL | NAWAL | NAWAL | H.NO. 1266 / 1 ROOPA MISTRY STREETROOPA MISTRY STREET | INDIA | PUNJAB | LUDHIANA | 141008 | IN301846-IN301846-10210383 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.75 | 08-AUG-2026 | ABJPR5867Q | | ANILURGUPTA | | NO | NO | FY-3 |
| RISHIRAJ | OMPRAKASH | SOMANI | OMPRAKASH | OMPRAKASH | OMPRAKASH | 14/56, YESHWANT NAGAR NEAR TEEN DONGARGOREGAON WESTNEAR TEEN DONGARI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN301604-IN301604-10210482 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | BNHPS9039J | | | | NO | NO | FY-1 |
| MALA | | ROY | SUBIR | SUBIR | SUBIR | 16/1 KALIKAPUR ROAD FLAT NO - 3B3RD FLOORFLAT NO - 3B | INDIA | WEST BENGAL | KOLKATA | 700099 | IN302105-IN302105-10211642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | ADHPR7572H | | | SUBIRROY | NO | NO | FY-2 |
| MALA | | ROY | SUBIR | SUBIR | SUBIR | 16/1 KALIKAPUR ROAD FLAT NO - 3B3RD FLOORFLAT NO - 3B | INDIA | WEST BENGAL | KOLKATA | 700099 | IN302105-IN302105-10211642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ADHPR7572H | | | SUBIRROY | NO | NO | FY-1 |
| MALA | | ROY | SUBIR | SUBIR | SUBIR | 16/1 KALIKAPUR ROAD FLAT NO - 3B3RD FLOORFLAT NO - 3B | INDIA | WEST BENGAL | KOLKATA | 700099 | IN302105-IN302105-10211642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | ADHPR7572H | | | SUBIRROY | NO | NO | FY-3 |
| JOSYULA | | KAMALA | VENKATESWARA | VENKATESWARA | VENKATESWARA | FLAT NO 301 SITE NO 1302, 26TH A MAIN ROAD 4TH T BLOCK JAYANAGARBANGALORE SOUTH BENGALURUMAIN ROAD 4 | INDIA | KARNATAKA | BANGALORE | 560041 | IN301696-IN301696-10212084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AHCPJ7415K | | JOSYULAVENKAT AKRISHNA | | NO | NO | FY-1 |
| PRAKASH | | BAID | CHHAGAN | CHHAGAN | CHHAGAN | C/O JAINSK JEANS M-22 , PRAKASH PLAZA,RIVER SIDE ROADM-22 , PRAKASH PLAZA, | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10212462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ADHPB5718J | | PREETIBAID | | NO | NO | FY-4 |
| YOGESH | | SERWAA | DINESH | DINESH | DINESH | 104 KANCHAN VIHAR SCHEME NO.114 PART-1 VIJAY NAGARPART-1 VIJAY NAGAR | INDIA | MADHYA PRADESH | INDORE | 452010 | IN301983-IN301983-10212586 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AGDPS5125N | | JYOTISERWAA | | NO | NO | FY-4 |
| DHANUNJAYA | | RAJOLI | NAGAPPA | NAGAPPA | NAGAPPA | BLD.NO.17-1-388/134/103 TULASI NILAYAM, STREET NO.2,LAKSHMI NAGAR COLONY, SAIDABADTULASI NILAYAM, ST | INDIA | TELANGANA | HYDERABAD | 500059 | IN302269-IN302269-10212649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.40 | 30-SEP-2027 | AKYPR0155B | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NUPENDRASHIN | | LOVEKUMAR KHACHAR | LOVEKUMAR | LOVEKUMAR | LOVEKUMAR | G 1 KAILASH CO OP HSG SOC DEVANGPARKPANJARAPOLEDEVAN GPARK | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302461-IN302461-10214856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 595.00 | 27-MAR-2026 | ACSPK6972D | MOHANINRUPEN DRASINHKHACH AR | | NO | NO | FY-2 |
| NUPENDRASHIN | | LOVEKUMAR KHACHAR | LOVEKUMAR | LOVEKUMAR | LOVEKUMAR | G 1 KAILASH CO OP HSG SOC DEVANGPARKPANJARAPOLEDEVAN GPARK | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302461-IN302461-10214856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 03-JUL-2025 | ACSPK6972D | MOHANINRUPEN DRASINHKHACH AR | | NO | NO | FY-1 |
| ADITYA | PRASAN | JHA | N | N | N | G, NO.- 24, SAKHI ROAD OLD BARIDHP.O.- BARIDIH COLONYOLD BARIDIH | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | IN301740-IN301740-10219226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | AGDPJ1026A | | | NO | NO | FY-2 |
| ADITYA | PRASAN | JHA | N | N | N | G, NO.- 24, SAKHI ROAD OLD BARIDHP.O.- BARIDIH COLONYOLD BARIDIH | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | IN301740-IN301740-10219226 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 30-SEP-2027 | AGDPJ1026A | | | NO | NO | FY-4 |
| SANGEETA | | CHAUDHARY | ADITYA | ADITYA | ADITYA | 301, C-WING MERCURY VASANT GALAXYGOREGAON (WEST)VASANT GALAXY | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN301604-IN301604-10216149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ADLPC6073D | ADITYACHAUDH ARY | | NO | NO | FY-3 |
| SANGEETA | | CHAUDHARY | ADITYA | ADITYA | ADITYA | 301, C-WING MERCURY VASANT GALAXYGOREGAON (WEST)VASANT GALAXY | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN301604-IN301604-10216149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ADLPC6073D | ADITYACHAUDH ARY | | NO | NO | FY-2 |
| ANIL | | KUMAR | GYAN | GYAN | GYAN | S/O GYAN CHAND JAIN,41, MAHAVEER NAGAR, T-1 SCHEME, TONK ROAD,DURGAPURA,JAIPUR,JAIPUR, RAJASTHAN,NAG | INDIA | RAJASTHAN | JAIPUR | 302018 | IN302236-IN302236-10218327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ABKPJ6692A | ANITASACHETI | | NO | NO | FY-3 |
| ANIL | | KUMAR | GYAN | GYAN | GYAN | S/O GYAN CHAND JAIN,41, MAHAVEER NAGAR, T-1 SCHEME, TONK ROAD,DURGAPURA,JAIPUR,JAIPUR, RAJASTHAN,NAG | INDIA | RAJASTHAN | JAIPUR | 302018 | IN302236-IN302236-10218327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABKPJ6692A | ANITASACHETI | | NO | NO | FY-2 |
| ANIL | | KUMAR | GYAN | GYAN | GYAN | S/O GYAN CHAND JAIN,41, MAHAVEER NAGAR, T-1 SCHEME, TONK ROAD,DURGAPURA,JAIPUR,JAIPUR, RAJASTHAN,NAG | INDIA | RAJASTHAN | JAIPUR | 302018 | IN302236-IN302236-10218327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ABKPJ6692A | ANITASACHETI | | NO | NO | FY-1 |
| DILIPSINH | KESHUJI | VAGHELA | KESHUJI | KESHUJI | KESHUJI | 14, JAY AMBE NAGAR VISNAGAR ROAD | INDIA | GUJARAT | MEHSANA | 384170 | IN301233-IN301233-10218897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABHPV3754E | BHAGWATIBEND ILIPSINHVAGHEL A | | NO | NO | FY-2 |
| DILIPSINH | KESHUJI | VAGHELA | KESHUJI | KESHUJI | KESHUJI | 14, JAY AMBE NAGAR VISNAGAR ROAD | INDIA | GUJARAT | MEHSANA | 384170 | IN301233-IN301233-10218897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABHPV3754E | BHAGWATIBEND ILIPSINHVAGHEL A | | NO | NO | FY-6 |
| DILIPSINH | KESHUJI | VAGHELA | KESHUJI | KESHUJI | KESHUJI | 14, JAY AMBE NAGAR VISNAGAR ROAD | INDIA | GUJARAT | MEHSANA | 384170 | IN301233-IN301233-10218897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABHPV3754E | BHAGWATIBEND ILIPSINHVAGHEL A | | NO | NO | FY-4 |
| NANALAL | KARSHANDAS | THAKKAR | KARSHANDAS | KARSHANDAS | KARSHANDAS | DANA PITH, AT & POST - PATDI,AT & POST - PATDI, | INDIA | GUJARAT | GANDHI NAGAR | 382765 | IN300343-IN300343-10219649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AANPT1147L | SANITABENNAN ALALTHAKAR | | NO | NO | FY-1 |
| HARSHDABEN | MANESHKUMAR | THAKKAR | MAHESH | MAHESH | MAHESH | A/201, DEVKRUPA HIGHTS OPP SARANGH PARTY PLOTOPP MANIRATHAM BUNGLOW, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-10219665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFAPT7073F | MAHESHKUMAR NANALALTHAKK ER | | NO | NO | FY-1 |
| MAHESH | NANALAL | THAKKAR | NANALAL | NANALAL | NANALAL | VASNADPP SARANGH PARTY PLOT 201/A, DEV KRUPA HIGHTS OPP MANIRATHAM BUNGVASNADPP MANIRATHAM BUNG | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-10219673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFAPT7061B | HARSHDAMAHE SHKUMARTHAKK ER | | NO | NO | FY-1 |
| RATNESH | KUMAR | SINHA | AKHILESHWAR | AKHILESHWAR | AKHILESHWAR | FLAT NO 10009 TOWER 1 GH 07 CROSSING REPUBLIK GHAZIABADCROSSING REPUBLIK GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201016 | IN302603-IN302603-10219855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AMBPS3058H | | | NO | NO | FY-4 |
| VALLABH | L | SORATHIYA | NA | NA | NA | PRAVARTIYA NAGAR ST NO 1 MADHURAMPEDAK ROADST NO 1 MADHURAM | INDIA | GUJARAT | RAJKOT | 360003 | IN300974-IN300974-10221156 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | BGZPS3731A | SHTALLSORATHI YA | JASAVANTVSOR ATHIYA | NO | NO | FY-6 |
| VISHWA | BANDHU | SHARMA | MILKHI | MILKHI | MILKHI | H. NO.- 13944 ST.NO.2 PARBHAT NAGAR , WARD NO.-69DHOLEWAL, MILLERGANJPARBHAT NAGAR , WARD NO.69 | INDIA | PUNJAB | LUDHIANA | 141003 | IN301846-IN301846-10224138 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-JUL-2025 | AFTPS6586D | PARVEENSHARM A | | NO | NO | FY-1 |
| PUSHPENDER | SINGH | RASHTRAWAR | ONKAR | ONKAR | ONKAR | NO.1041, ORANGE BLOSSOM SPECIAL UDAY BAUGB T KAWADE ROADUDAY BAUG | INDIA | MAHARASHTRA | PUNE | 411013 | IN300597-IN300597-10226366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.40 | 27-MAR-2026 | AANPR4836J | DEVANGANVARAS HTRAWAR | ANAMIKAROYRA SHTRAWAR | NO | NO | FY-2 |
| PARVEEN | | SHARMA | VISHWA | VISHWA | VISHWA | H. NO.- 13944/2 , ST. NO.-2 PARBHAT NAGARMILLERGANJPARBHAT NAGAR | INDIA | PUNJAB | LUDHIANA | 141003 | IN301846-IN301846-10228254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AQKPS1682C | VISHWABANDHU SHARMA | | NO | NO | FY-1 |
| RAVINDER | | KUMAR | RANBIR | RANBIR | RANBIR | S/O RANBIR SINGH JATAI (54)JATAI (54) | INDIA | HARYANA | BHIWANI | 127041 | IN302943-IN302943-10222741 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | ELUPK5492L | ANUPAM | | NO | NO | FY-7 |
| G | VENKATARATHN AM | CHETTY | G | G | G | 25/1 RANGA RAO ROAD 5TH MAIN CHAMARAJAPETSTH MAIN CHAMARAJAPET | INDIA | KARNATAKA | BANGALORE | 560018 | IN302148-IN302148-10237723 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAHPC3070B | GVJALAJA | | NO | NO | FY-2 |
| M | L | MADHUMATHI | B | B | B | 243 4TH BLOCK RAJAJINAGARRAJAJIN AGAR | INDIA | KARNATAKA | BANGALORE | 560010 | IN302148-IN302148-10234450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ANWPM4921F | KARTHIK | BSUMGHANKAR RADKALE | NO | NO | FY-4 |
| BIBHA | | NAYAK | LATE | LATE | LATE | VILL- - WEST DURLOVPUR P.O.- KANTAPURLIUR S.- BAGNANP.O.- KANTAPURLIUR | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773-IN300773-10236673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ABLPN6168J | ARINDAMNAYAK | | NO | NO | FY-4 |
| BIBHA | | NAYAK | LATE | LATE | LATE | VILL- - WEST DURLOVPUR P.O.- KANTAPURLIUR S.- BAGNANP.O.- KANTAPURLIUR | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773-IN300773-10236673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ABLPN6168J | ARINDAMNAYAK | | NO | NO | FY-6 |
| BIBHA | | NAYAK | LATE | LATE | LATE | VILL- - WEST DURLOVPUR P.O.- KANTAPURLIUR S.- BAGNANP.O.- KANTAPURLIUR | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773-IN300773-10236673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ABLPN6168J | ARINDAMNAYAK | | NO | NO | FY-7 |
| BIBHA | | NAYAK | LATE | LATE | LATE | VILL- - WEST DURLOVPUR P.O.- KANTAPURLIUR S.- BAGNANP.O.- KANTAPURLIUR | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773-IN300773-10236673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABLPN6168J | ARINDAMNAYAK | | NO | NO | FY-1 |
| BIBHA | | NAYAK | LATE | LATE | LATE | VILL- - WEST DURLOVPUR P.O.- KANTAPURLIUR S.- BAGNANP.O.- KANTAPURLIUR | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773-IN300773-10236673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABLPN6168J | ARINDAMNAYAK | | NO | NO | FY-2 |
| BIBHA | | NAYAK | LATE | LATE | LATE | VILL- - WEST DURLOVPUR P.O.- KANTAPURLIUR S.- BAGNANP.O.- KANTAPURLIUR | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773-IN300773-10236673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ABLPN6168J | ARINDAMNAYAK | | NO | NO | FY-3 |
| SANDYA | | S RAO | SHRIKANTH | SHRIKANTH | SHRIKANTH | B - 803, DIVYA DRASHTI GAURAV GARDEN COMPLEXNAKDIVILI (WEST)GAURAV GARDEN COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300079-IN300079-10237279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AGLPR4484L | | | NO | NO | FY-3 |
| SANDYA | | S RAO | SHRIKANTH | SHRIKANTH | SHRIKANTH | B - 803, DIVYA DRASHTI GAURAV GARDEN COMPLEXNAKDIVILI (WEST)GAURAV GARDEN COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300079-IN300079-10237279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGLPR4484L | | | NO | NO | FY-2 |
| BASKAR | | SIVAGURU | SUBRAMANI | SUBRAMANI | SUBRAMANI | 813 SHANTHI BUILDING DR R P ROADNULLND WESTDR R P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN302814-IN302814-10237518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 783.00 | 03-JUL-2025 | AAZPS8897C | CHITRABASKAR | | NO | NO | FY-1 |
| C | | SREEKUMAR | A | A | A | G10, MOHAR VELLUR P OPAYYANNURVELLUR P O | INDIA | KERALA | CANNANORE | 670307 | IN301895-IN301895-10238544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-JUL-2025 | ABGPS9009Q | | | NO | NO | FY-1 |
| C | | SREEKUMAR | A | A | A | G10, MOHAR VELLUR P OPAYYANNURVELLUR P O | INDIA | KERALA | CANNANORE | 670307 | IN301895-IN301895-10238544 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.95 | 27-MAR-2026 | ABGPS9009Q | | | NO | NO | FY-2 |
| JINTO | | JOY | CHRISTOPHER | CHRISTOPHER | CHRISTOPHER | EDAPALIKUNNEL HOUSE KAVADONTHALNEDUMKANDAMKAL KODNTHAL | INDIA | KERALA | KATTAPPANA | 685553 | IN300896-IN300896-10238915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | AWVPJ8589R | MOLYJOY | | NO | NO | FY-7 |
| JINTO | | JOY | CHRISTOPHER | CHRISTOPHER | CHRISTOPHER | EDAPALIKUNNEL HOUSE KAVADONTHALNEDUMKANDAMKAL KODNTHAL | INDIA | KERALA | KATTAPPANA | 685553 | IN300896-IN300896-10238915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AWVPJ8589R | MOLYJOY | | NO | NO | FY-4 |
| JINTO | | JOY | CHRISTOPHER | CHRISTOPHER | CHRISTOPHER | EDAPALIKUNNEL HOUSE KAVADONTHALNEDUMKANDAMKAL KODNTHAL | INDIA | KERALA | KATTAPPANA | 685553 | IN300896-IN300896-10238915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AWVPJ8589R | MOLYJOY | | NO | NO | FY-6 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAOPC3685K | SHIVAMCHHABR A | | NO | NO | FY-6 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAOPC3685K | SHIVAMCHHABR A | | NO | NO | FY-4 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AAOPC3685K | SHIVAMCHHABR A | | NO | NO | FY-7 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAOPC3685K | SHIVAMCHHABR A | | NO | NO | FY-2 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAOPC3685K | SHIVAMCHHABR A | | NO | NO | FY-3 |
| PARDEEP | KUMAR | CHHABRA | R | R | R | HNO 296 DILBAGH NAGAR EXTENSION GROVER COLONYGROVER COLONY | INDIA | PUNJAB | JALANDHAR | 144002 | IN301846-IN301846-10239921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAOPC3685K | SHIVAMCHHABR A | | NO | NO | FY-1 |
| REMYA | | | M | C | C | C | USHASS KAKUYILTRIKARIPUR P OKANUYIL | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671310 | IN301895-IN301895-10240460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGQPR2254M | SUNOJKUMARM AKKARAKUNJA MBILINAIR | | NO | NO | FY-1 |
| REMYA | | | M | C | C | C | USHASS KAKUYILTRIKARIPUR P OKANUYIL | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671310 | IN301895-IN301895-10240460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AGQPR2254M | SUNOJKUMARM AKKARAKUNJA MBILINAIR | | NO | NO | FY-3 |
| REMYA | | | M | C | C | C | USHASS KAKUYILTRIKARIPUR P OKANUYIL | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671310 | IN301895-IN301895-10240460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGQPR2254M | SUNOJKUMARM AKKARAKUNJA MBILINAIR | | NO | NO | FY-2 |
| REMYA | | | M | C | C | C | USHASS KAKUYILTRIKARIPUR P OKANUYIL | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671310 | IN301895-IN301895-10240460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AGQPR2254M | SUNOJKUMARM AKKARAKUNJA MBILINAIR | | NO | NO | FY-7 |
| REMYA | | | M | C | C | C | USHASS KAKUYILTRIKARIPUR P OKANUYIL | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671310 | IN301895-IN301895-10240460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGQPR2254M | SUNOJKUMARM AKKARAKUNJA MBILINAIR | | NO | NO | FY-4 |
| REMYA | | | M | C | C | C | USHASS KAKUYILTRIKARIPUR P OKANUYIL | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671310 | IN301895-IN301895-10240460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AGQPR2254M | SUNOJKUMARM AKKARAKUNJA MBILINAIR | | NO | NO | FY-6 |
| ANOOP | | | KG | KA | KA | KA | SAI NIKETAN CHS FLAT NO 302 ORION PLOT NO 120 SECTOR 50 NERULINAVI MUMBAIPLOT NO 120 SECTOR 50 NERUL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN300239-IN300239-10240784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFUPG1174L | MININARAYANA N | | NO | NO | FY-2 |
| JAYASHREE | | | BAHUGUNA | SURYA | SURYA | SURYA | C O VIJAY BAWAT, P 30 SHIVNERI NAGAR,WARDDI RD,P 30 SHIVNERI NAGAR, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | IN302269-IN302269-10241813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AYWPB7267Q | ANAMITRABAHU GUNA | | NO | NO | FY-4 |
| K | J | | GIRISHA | LATE | LATE | LATE | DOOR NO 3256/1,11 TH MAIN M. C. C. R. BLOCKDAVANGERE.M. C. C. R. BLOCK | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN302236-IN302236-10242077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AEDPG1743G | KUPUSHPA | | NO | NO | FY-4 |
| PRADIP | | | ROY | LATE | LATE | LATE | BL-370, SALT LAKE SECTOR-IISALT LAKESECTOR-II | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300773-IN300773-10243614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AIYPR2200D | | | NO | NO | FY-1 |
| VIRENDRA | KUMAR | JAJOO | BALKRISHAN | BALKRISHAN | BALKRISHAN | FLAT -76A, TRIMURTI-II, LOWER ROWDON STREETII, LOWER ROWDON STREET | INDIA | WEST BENGAL | KOLKATA | 700020 | IN300327-IN300327-10245179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACVPJ6643F | CHIRAGAJOO | NEELAMIAJOO | NO | NO | FY-1 |
| ARUNA | ASHOK | SHAH | ASHOK | ASHOK | ASHOK | 6, DILWAISH 353/34B, VALLABH BAUG LANEGHATKOPAR EAST353/34B, VALLABH BAUG LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300095-IN300095-10247251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGVPS8107M | GHELANKCHINTA NASHDHERGDO | ASHOKCHUNILAL SHAH | NO | NO | FY-1 |
| ARUNA | ASHOK | SHAH | ASHOK | ASHOK | ASHOK | 6, DILWAISH 353/34B, VALLABH BAUG LANEGHATKOPAR EAST353/34B, VALLABH BAUG LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300095-IN300095-10247251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGVPS8107M | GHELANKCHINTA NASHDHERGDO | ASHOKCHUNILAL SHAH | NO | NO | FY-3 |
| ANIL | | MALI | RAMGOPAL | RAMGOPAL | RAMGOPAL | SHITAL PLOT NO 18 GOVINDNAGAR (BANSILAL NAGAR)STATION ROADGOVINDNAGAR (BANSILAL NAGAR) | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300280-IN300280-10252712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AKRPM9208K | SANJIVANIANIL MALI | | NO | NO | FY-1 |
| ASHA | | NARESH JAIN | NARESH | NARESH | NARESH | 106, MANI BHAWAN 4TH FLOORBHULESHWAR ROADTH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN303052-IN303052-10255956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-JUL-2025 | AEEPJ9153K | NARESHTARACH ANDJAIN | | NO | NO | FY-1 |
| ASHA | | NARESH JAIN | NARESH | NARESH | NARESH | 106, MANI BHAWAN 4TH FLOORBHULESHWAR ROADTH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN303052-IN303052-10255956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.75 | 08-AUG-2026 | AEEPJ9153K | NARESHTARACH ANDJAIN | | NO | NO | FY-3 |
| ASHA | | NARESH JAIN | NARESH | NARESH | NARESH | 106, MANI BHAWAN 4TH FLOORBHULESHWAR ROADTH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN303052-IN303052-10255956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.60 | 30-SEP-2027 | AEEPJ9153K | NARESHTARACH ANDJAIN | | NO | NO | FY-4 |
| ASHA | | NARESH JAIN | NARESH | NARESH | NARESH | 106, MANI BHAWAN 4TH FLOORBHULESHWAR ROADTH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN303052-IN303052-10255956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 339.50 | 15-SEP-2030 | AEEPJ9153K | NARESHTARACH ANDJAIN | | NO | NO | FY-7 |
| BHARAT | M | MISTRY | MAHESHCHANDRA | MAHESICHANDRA | MAHESICHANDRA | 210,PRATHAM RESIDENCY B/H. SUGAM PARK-2KAPURAI, SOMATALAVB/H. SUGAM PARK-2 | INDIA | GUJARAT | VADODARA | 390025 | IN301991-IN301991-10256279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ALSPM1823A | NSHABMISTRY | | NO | NO | FY-3 |
| BHARAT | M | MISTRY | MAHESHCHANDRA | MAHESICHANDRA | MAHESICHANDRA | 210,PRATHAM RESIDENCY B/H. SUGAM PARK-2KAPURAI, SOMATALAVB/H. SUGAM PARK-2 | INDIA | GUJARAT | VADODARA | 390025 | IN301991-IN301991-10256279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ALSPM1823A | NSHABMISTRY | | NO | NO | FY-2 |
| BHARAT | M | MISTRY | MAHESHCHANDRA | MAHESICHANDRA | MAHESICHANDRA | 210,PRATHAM RESIDENCY B/H. SUGAM PARK-2KAPURAI, SOMATALAVB/H. SUGAM PARK-2 | INDIA | GUJARAT | VADODARA | 390025 | IN301991-IN301991-10256279 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ALSPM1823A | NSHABMISTRY | | NO | NO | FY-1 |
| S | | MUTHU | S | S | S | 62 B BRAYANT NAGAR ,MMAN KOVIL STREETAMMAN KOVIL STREET | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN301774-IN301774-10256465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ACHPM0514G | MGOWRI | | NO | NO | FY-2 |
| S | | MUTHU | S | S | S | 62 B BRAYANT NAGAR ,MMAN KOVIL STREETAMMAN KOVIL STREET | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN301774-IN301774-10256465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ACHPM0514G | MGOWRI | | NO | NO | FY-4 |
| C | RAVINDRAN | ASARI | CHELLAYYAN | CHELLAYYAN | CHELLAYYAN | T C 12 163 2 THIRUVATHIRA M R A 36 VANCHIYOOR P O | INDIA | KERALA | TRIVANDRUM | 695035 | IN301811-IN301811-10259733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACGPA3103N | SARASWATHYP | | NO | NO | FY-1 |
| PRITI | | | KUMARI | DWARIKA | DWARIKA | DWARIKA | GANDHI CHOWK THATHERI BAJAR MAHENDRU SULTANGANJSULTANGANJMAHEN DRU SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | IN300853-IN300853-10263689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | CCZPK6716L | PRASANTKUMAR | | NO | NO | FY-4 |
| PRITI | | | KUMARI | DWARIKA | DWARIKA | DWARIKA | GANDHI CHOWK THATHERI BAJAR MAHENDRU SULTANGANJSULTANGANJMAHEN DRU SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | IN300853-IN300853-10263689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | CCZPK6716L | PRASANTKUMAR | | NO | NO | FY-6 |
| PRITI | | | KUMARI | DWARIKA | DWARIKA | DWARIKA | GANDHI CHOWK THATHERI BAJAR MAHENDRU SULTANGANJSULTANGANJMAHEN DRU SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | IN300853-IN300853-10263689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | CCZPK6716L | PRASANTKUMAR | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANMOL | RAMESH | HEDA | RAMESH | RAMESH | RAMESH | ANMOL DEEPLAXMI SOCIETY, LANE NO.8, SAHAKAR NAGAR, NO.2,LANE NO.8, SAHAKAR NAGAR, NO.2, | INDIA | MAHARASHTRA | PUNE | 411009 | | | | | IN301983-IN301983-10264692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | ABQPH8423D | SURUCHAN MOL HEDA | | | | | | | | | NO | NO | FY-1 |
| ANMOL | RAMESH | HEDA | RAMESH | RAMESH | RAMESH | ANMOL DEEPLAXMI SOCIETY, LANE NO.8, SAHAKAR NAGAR, NO.2,LANE NO.8, SAHAKAR NAGAR, NO.2, | INDIA | MAHARASHTRA | PUNE | 411009 | | | | | IN301983-IN301983-10264692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ABQPH8423D | SURUCHAN MOL HEDA | | | | | | | | | NO | NO | FY-2 |
| RAMA | | BHAGIRI | NA | NA | NA | A 18 PARIJAT APARTMENT WEST ENCLAVERTIMI PURAWEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | | | | | IN300183-IN300183-10268907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ALIPB3614K | SUSHILKUMARBHAGHIRI | | | | | | | | | NO | NO | FY-1 |
| RAMA | | BHAGIRI | NA | NA | NA | A 18 PARIJAT APARTMENT WEST ENCLAVERTIMI PURAWEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | | | | | IN300183-IN300183-10268907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ALIPB3614K | SUSHILKUMARBHAGHIRI | | | | | | | | | NO | NO | FY-2 |
| N | | HYMAVATHI | N | N | N | 132, CHITRAMALA APARTMENTS BYRAGANDRAAHANAGARBYRAGAN DRA | INDIA | KARNATAKA | BANGALORE | 560011 | | | | | IN300610-IN300610-10269030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ACCPH7107H | NVEERAIAH | | | | | | | | | NO | NO | FY-2 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR, MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR, MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | | | | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AITPG5287B | ASHOKBHAVAND ASGUWALANI | | | | | | | | | NO | NO | FY-2 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR, MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR, MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | | | | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AITPG5287B | ASHOKBHAVAND ASGUWALANI | | | | | | | | | NO | NO | FY-1 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR, MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR, MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | | | | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AITPG5287B | ASHOKBHAVAND ASGUWALANI | | | | | | | | | NO | NO | FY-3 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR, MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR, MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | | | | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AITPG5287B | ASHOKBHAVAND ASGUWALANI | | | | | | | | | NO | NO | FY-7 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR, MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR, MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | | | | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AITPG5287B | ASHOKBHAVAND ASGUWALANI | | | | | | | | | NO | NO | FY-6 |
| NARENDRA | BHAVANDAS | GUWALANI | BHAVANDAS | BHAVANDAS | BHAVANDAS | 14- NEW MAHA RAJA PARK NR, MATRI HOSPITALMAYA CINEMA ROAD, KUBERNAGARNR, MATRI HOSPITAL | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | | | | IN301485-IN301485-10269574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AITPG5287B | ASHOKBHAVAND ASGUWALANI | | | | | | | | | NO | NO | FY-4 |
| BHASKARAN | V | V | KORAN | KORAN | KORAN | VADAKKE VEETTIL OLAVARAGOUTH THRIKKARIPURO,KAVARA | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671311 | | | | | IN301895-IN301895-10269630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AETPV7145Q | BHAVANIK | | | | | | | | | NO | NO | FY-1 |
| VASUNDARA | | SATISH | KRISHNASWAMY | KRISHNASWAMY | KRISHNASWAMY | NO.15 RUKMINI NIVASA 1ST CROSS NR SIDDI VINAYAKA LAYOUT PARKR M V EXTN II STAGE SANJAY NGRNR SIDDI | INDIA | KARNATAKA | BANGALORE | 560094 | | | | | IN302927-IN302927-10269740 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 03-JUL-2025 | BCPPS5792D | HORABYLERAMA NANDISATHISH | | | | | | | | | NO | NO | FY-1 |
| PAYAL | ASHOKKUMAR | MADANI | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | B 1302 SHIVALIK RESIDENCY OPP.DR NAGPAL HOSPITAL,NR.UNDERBRIDGMAHIB AUGOPP.DR NAGPAL HOSPITAL,NR.LIND | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | CBYPM3032R | ASHOKKUMARMMOHANLALMADANI | | | | | | | | | NO | NO | FY-4 |
| PAYAL | ASHOKKUMAR | MADANI | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | B 1302 SHIVALIK RESIDENCY OPP.DR NAGPAL HOSPITAL,NR.UNDERBRIDGMAHIB AUGOPP.DR NAGPAL HOSPITAL,NR.LIND | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | CBYPM3032R | ASHOKKUMARMMOHANLALMADANI | | | | | | | | | NO | NO | FY-6 |
| PAYAL | ASHOKKUMAR | MADANI | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | B 1302 SHIVALIK RESIDENCY OPP.DR NAGPAL HOSPITAL,NR.UNDERBRIDGMAHIB AUGOPP.DR NAGPAL HOSPITAL,NR.LIND | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | CBYPM3032R | ASHOKKUMARMMOHANLALMADANI | | | | | | | | | NO | NO | FY-7 |
| PRATIK | SANJAYKUMAR | MADANI | SANJAYKUMAR | SANJAYKUMAR | SANJAYKUMAR | A 403 ANAND MILAN TOWER B/H CIVIL HOSPITALSHAHIBAUGB/H CIVIL HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | BBXPM5939M | SANJAYKUMARPUBHRAJMADANI | | | | | | | | | NO | NO | FY-7 |
| PRATIK | SANJAYKUMAR | MADANI | SANJAYKUMAR | SANJAYKUMAR | SANJAYKUMAR | A 403 ANAND MILAN TOWER B/H CIVIL HOSPITALSHAHIBAUGB/H CIVIL HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | BBXPM5939M | SANJAYKUMARPUBHRAJMADANI | | | | | | | | | NO | NO | FY-6 |
| PRATIK | SANJAYKUMAR | MADANI | SANJAYKUMAR | SANJAYKUMAR | SANJAYKUMAR | A 403 ANAND MILAN TOWER B/H CIVIL HOSPITALSHAHIBAUGB/H CIVIL HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BBXPM5939M | SANJAYKUMARPUBHRAJMADANI | | | | | | | | | NO | NO | FY-4 |
| JIGNA | SANJAYBHAI | MADANI | SANJAY | SANJAY | SANJAY | A 403 ANAND MILAN TOWER B/H.CIVIL HOSPITALSHAHIBAUGB/H.CIVIL HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | CMIPM0481P | SANJAYKUMARPUBHRAJMADANI | | | | | | | | | NO | NO | FY-4 |
| JIGNA | SANJAYBHAI | MADANI | SANJAY | SANJAY | SANJAY | A 403 ANAND MILAN TOWER B/H.CIVIL HOSPITALSHAHIBAUGB/H.CIVIL HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | CMIPM0481P | SANJAYKUMARPUBHRAJMADANI | | | | | | | | | NO | NO | FY-6 |
| JIGNA | SANJAYBHAI | MADANI | SANJAY | SANJAY | SANJAY | A 403 ANAND MILAN TOWER B/H.CIVIL HOSPITALSHAHIBAUGB/H.CIVIL HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | | | | | IN300652-IN300652-10269799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | CMIPM0481P | SANJAYKUMARPUBHRAJMADANI | | | | | | | | | NO | NO | FY-7 |
| MANJU | | SAXENA | SHRI | SHRI | SHRI | A-8/2 GALI NO-2,SADH NAGAR II, PALAM COLONYGALI NO-23 | INDIA | DELHI | NEW DELHI | 110045 | | | | | IN301670-IN301670-10271103 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | ATEPS6708A | AAYKUMARSAXENA | | | | | | | | | NO | NO | FY-1 |
| KADIYALA | SATYANARAYANA | MURTHY | KADIYALA | KADIYALA | KADIYALA | D NO 2-157 ALAPATI VARI STREET VEPARLA VARI RAMALAYAMCHAGALLUVEPARLA VARI RAMALAYAM | INDIA | ANDHRA PRADESH | ELURU | 534342 | | | | | IN302863-IN302863-10275105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AEPPK6659M | CHALLASATYAVANI | | | | | | | | | NO | NO | FY-2 |
| KADIYALA | SATYANARAYANA | MURTHY | KADIYALA | KADIYALA | KADIYALA | D NO 2-157 ALAPATI VARI STREET VEPARLA VARI RAMALAYAMCHAGALLUVEPARLA VARI RAMALAYAM | INDIA | ANDHRA PRADESH | ELURU | 534342 | | | | | IN302863-IN302863-10275105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-JUL-2025 | AEPPK6659M | CHALLASATYAVANI | | | | | | | | | NO | NO | FY-1 |
| KADIYALA | SATYANARAYANA | MURTHY | KADIYALA | KADIYALA | KADIYALA | D NO 2-157 ALAPATI VARI STREET VEPARLA VARI RAMALAYAMCHAGALLUVEPARLA VARI RAMALAYAM | INDIA | ANDHRA PRADESH | ELURU | 534342 | | | | | IN302863-IN302863-10275105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AEPPK6659M | CHALLASATYAVANI | | | | | | | | | NO | NO | FY-3 |
| KADIYALA | SATYANARAYANA | MURTHY | KADIYALA | KADIYALA | KADIYALA | D NO 2-157 ALAPATI VARI STREET VEPARLA VARI RAMALAYAMCHAGALLUVEPARLA VARI RAMALAYAM | INDIA | ANDHRA PRADESH | ELURU | 534342 | | | | | IN302863-IN302863-10275105 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEPPK6659M | CHALLASATYAVANI | | | | | | | | | NO | NO | FY-4 |
| PARULBEN | PRAGNESHKUMAR | SHAH | PRAGNESHKUMAR | PRAGNESHKUMAR | PRAGNESHKUMAR | 3431/2, REVADASNI POLE SHAHPUR CHAKLASHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | | | | | IN301485-IN301485-10275793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | BGHPS2847E | PRAGNESHBHAI H | | | | | | | | | NO | NO | FY-3 |
| PARULBEN | PRAGNESHKUMAR | SHAH | PRAGNESHKUMAR | PRAGNESHKUMAR | PRAGNESHKUMAR | 3431/2, REVADASNI POLE SHAHPUR CHAKLASHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | | | | | IN301485-IN301485-10275793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BGHPS2847E | PRAGNESHBHAI H | | | | | | | | | NO | NO | FY-1 |
| PARULBEN | PRAGNESHKUMAR | SHAH | PRAGNESHKUMAR | PRAGNESHKUMAR | PRAGNESHKUMAR | 3431/2, REVADASNI POLE SHAHPUR CHAKLASHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | | | | | IN301485-IN301485-10275793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BGHPS2847E | PRAGNESHBHAI H | | | | | | | | | NO | NO | FY-2 |
| SUNITA | | RANI | DEVENDRA | DEVENDRA | DEVENDRA | 1409 PREET VIHAR COLONY GANESHPURDIST HARIDWARGANESHPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | | | | IN303116-IN303116-10276953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AMTPR7330M | DEVENDRAKUMAR | | | | | | | | | NO | NO | FY-2 |
| SUNITA | | RANI | DEVENDRA | DEVENDRA | DEVENDRA | 1409 PREET VIHAR COLONY GANESHPURDIST HARIDWARGANESHPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | | | | IN303116-IN303116-10276953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AMTPR7330M | DEVENDRAKUMAR | | | | | | | | | NO | NO | FY-4 |
| KUMUDBEN | KISHORBHAI | PATEL | KISHORBHAI | KISHORBHAI | KISHORBHAI | S,SHREE RAMKRISHANA APPTS NEAR CANARA BANKRAMNAGAR CHAR RASTA,MANINAGARNEAR CANARA BANK | INDIA | GUJARAT | AHMEDABAD | 380008 | | | | | IN301321-IN301321-10278149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AEIPP9314G | CHINNAVYISHO RBHAIPATEL | | | | | | | | | NO | NO | FY-7 |
| SOMWATI | | DEVI | JOHARI | JOHARI | JOHARI | 220, PREM NAGAR MALVIYA NAGARJAIPURMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302025 | | | | | IN301604-IN301604-10280370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AIUPD0701D | JOHARILALMEEN AAFFPMC | | | | | | | | | NO | NO | FY-4 |
| SOMWATI | | DEVI | JOHARI | JOHARI | JOHARI | 220, PREM NAGAR MALVIYA NAGARJAIPURMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302025 | | | | | IN301604-IN301604-10280370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AIUPD0701D | JOHARILALMEEN AAFFPMC | | | | | | | | | NO | NO | FY-2 |
| SOMWATI | | DEVI | JOHARI | JOHARI | JOHARI | 220, PREM NAGAR MALVIYA NAGARJAIPURMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302025 | | | | | IN301604-IN301604-10280370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AIUPD0701D | JOHARILALMEEN AAFFPMC | | | | | | | | | NO | NO | FY-3 |
| SOMWATI | | DEVI | JOHARI | JOHARI | JOHARI | 220, PREM NAGAR MALVIYA NAGARJAIPURMALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302025 | | | | | IN301604-IN301604-10280370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AIUPD0701D | JOHARILALMEEN AAFFPMC | | | | | | | | | NO | NO | FY-1 |
| VINOD | KUMAR | BANSAL HUF | NA | NA | NA | 456 AMBIKA APPT.SECTOR-14, ROHINIAMBIKA APPT. | INDIA | DELHI | NEW DELHI | 110085 | | | | | IN302822-IN302822-10283006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 03-JUL-2025 | AADHV3761R | | | | | | | | | | NO | NO | FY-1 |
| I | | AZEEZ | A | A | A | NO 8/4/13 ,NORTH STREETGENGUVARPATTI,PERIYAKU LAM TALUK GENG,NORTH STREET | INDIA | TAMIL NADU | MADURAI | 625203 | | | | | IN301774-IN301774-10284611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AAERA4564P | ASLINNATHSIKKA NDAR | | | | | | | | | NO | NO | FY-1 |
| I | | AZEEZ | A | A | A | NO 8/4/13 ,NORTH STREETGENGUVARPATTI,PERIYAKU LAM TALUK GENG,NORTH STREET | INDIA | TAMIL NADU | MADURAI | 625203 | | | | | IN301774-IN301774-10284611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AAERA4564P | ASLINNATHSIKKA NDAR | | | | | | | | | NO | NO | FY-2 |
| RAMESH | | KHOTKAR | NARAYAN | NARAYAN | NARAYAN | BLDG NO. 7, FLAT NO. 301, VIHANG SHANTIVAN, NEAR RUTU PARK,WATER TANK, NARENDRA BALLAL MARG,VIHANG S | INDIA | MAHARASHTRA | THANE | 400601 | | | | | IN300749-IN300749-10284813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AABPK7659J | REKHARAMESHK HOTKAR | | | | | | | | | NO | NO | FY-1 |
| RAMESH | | KHOTKAR | NARAYAN | NARAYAN | NARAYAN | BLDG NO. 7, FLAT NO. 301, VIHANG SHANTIVAN, NEAR RUTU PARK,WATER TANK, NARENDRA BALLAL MARG,VIHANG S | INDIA | MAHARASHTRA | THANE | 400601 | | | | | IN300749-IN300749-10284813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AABPK7659J | REKHARAMESHK HOTKAR | | | | | | | | | NO | NO | FY-2 |
| DEEPAK | NYALCHAND | ABHANI | NYALCHAND | NYALCHAND | NYALCHAND | RAM NIVAS NAVRODI LANE,SHAHTOPAR (WEST)NAVRODI LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | | | | | IN302164-IN302164-10285416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.25 | 27-MAR-2026 | ADPPA1074L | ASHITDEEPAKAB HANI | | | | | | | | | NO | NO | FY-2 |
| SEBY | | MATHEW | MATHEW | MATHEW | MATHEW | C/O BENY MATHEW VARGHESE HANMO GENERAL HOSP PEDIATRICINTENSIVE CARE UNITHANMO GENERAL HOSP PEDIATRIC | INDIA | KARNATAKA | BANGALORE | | | | | | IN301516-IN301516-10286017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.36 | 30-SEP-2027 | DUPS1391L | RENYMATHEWV ARGHESE | | | | | | | | | NO | NO | FY-4 |
| SANJAY | HIRALAL | PATEL | HIRALAL | HIRALAL | HIRALAL | 131/14, MOTI SALVIVAD SARANPURSARANPUR | INDIA | GUJARAT | AHMEDABAD | 380018 | | | | | IN301485-IN301485-10290305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAPPS2216 | | HINAPATEL | | | | | | | | NO | NO | FY-1 |
| SHAH | DIPAL | RITESHBHAI | RITESHBHAI | RITESHBHAI | RITESHBHAI | 5, NIRAV FLAT DEEPKUNJ SOCIETYPALDIDEEPKUNJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | | | | | IN301485-IN301485-10290313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKFPS3851D | HIRENPSHAH | | | | | | | | | NO | NO | FY-1 |
| SHAH | DIPAL | RITESHBHAI | RITESHBHAI | RITESHBHAI | RITESHBHAI | 5, NIRAV FLAT DEEPKUNJ SOCIETYPALDIDEEPKUNJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | | | | | IN301485-IN301485-10290313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.80 | 27-MAR-2026 | AKFPS3851D | HIRENPSHAH | | | | | | | | | NO | NO | FY-2 |
| SHAH | DIPAL | RITESHBHAI | RITESHBHAI | RITESHBHAI | RITESHBHAI | 5, NIRAV FLAT DEEPKUNJ SOCIETYPALDIDEEPKUNJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | | | | | IN301485-IN301485-10290313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.60 | 08-AUG-2026 | AKFPS3851D | HIRENPSHAH | | | | | | | | | NO | NO | FY-3 |
| MANISH | | M JAIN | MEGHRAJ | MEGHRAJ | MEGHRAJ | B/25, ASHA NAGAR SOC. B/H. HARI NAGARUDHANA(R.H. HARI NAGAR | INDIA | GUJARAT | SURAT | 394210 | | | | | IN301604-IN301604-10290444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AGFPJ7381Q | PRITIJAIN | | | | | | | | | NO | NO | FY-4 |
| MITHILESH | KUMAR | SHARMA | BHARATI | BHARATI | BHARATI | PALLAV PUKUR SANTRAGACHISANTRAGACHI | INDIA | WEST BENGAL | HOWRAH | 711104 | | | | | IN300773-IN300773-10291694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | ALSPS1921M | | | | | | | | | | NO | NO | FY-1 |
| MUDRAK | HARSUKHLAL | LALAJI | HARSUKHLAL | HARSUKHLAL | HARSUKHLAL | 1003, STAR DEEP APARTMENT SODAWALA LANEBORIVALI (WEST)SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | | | | | IN302164-IN302164-10291669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAAPL1855A | VANITAMUDRAK LALAJI | GUJNIANMLALAJI | | | | | | | | NO | NO | FY-1 |
| MUDRAK | HARSUKHLAL | LALAJI | HARSUKHLAL | HARSUKHLAL | HARSUKHLAL | 1003, STAR DEEP APARTMENT SODAWALA LANEBORIVALI (WEST)SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | | | | | IN302164-IN302164-10291669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAAPL1855A | VANITAMUDRAK LALAJI | GUJNIANMLALAJI | | | | | | | | NO | NO | FY-2 |
| DHIRUBHAI | | L BAJAJ | LAXMICHAND | LAXMICHAND | LAXMICHAND | 12, SHYAM ROW HOUSES-2, SATELLITE ROAD,NR. 132FT RING ROAD,SATELLITE ROAD, | INDIA | GUJARAT | AHMEDABAD | 380015 | | | | | IN300343-IN300343-10296118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ABIPB7314B | SHITALDBAJAJ | | | | | | | | | NO | NO | FY-3 |
| ASHA | | JHAM | HARBANS | HARBANS | HARBANS | 32 A, 3RD FLOOR NORTH AVENUE ROADWEST PUNJABI BAGHNORTH AVENUE ROAD | INDIA | DELHI | NEW DELHI | 110026 | | | | | IN300940-IN300940-10296284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AGSPJ7841N | REETESHJHAM | | | | | | | | | NO | NO | FY-4 |
| PALLAVI | | JOSHI | SATISH | SATISH | SATISH | W/O ASHISH SHARMA SILVERSHINA VIHAR NANTA ROADKUNHAR,GIRDHARPURA,KOT A(S)KRISHNA VIHAR NANTA ROAD | INDIA | RAJASTHAN | KOTA | 324008 | | | | | IN303833-IN303833-10296617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AKFPJ7360F | SATISHKUMARJO SHI | | | | | | | | | NO | NO | FY-2 |
| KIFS | FINSTOCK | LIMITED | NA | NA | NA | KIFS CORPORATE HOUSE, 4TH FLOOR ISCON AMBLI RO, NR ASHOK VATIKA BRTSBESIDE HOTEL PLANET LANDMARK, AM | INDIA | GUJARAT | AHMEDABAD | 380054 | | | | | IN301485-IN301485-10296685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AACCT4674N | | | | | | | | | | NO | NO | FY-1 |
| NITA | DINESH | TIWARI | DINESH | DINESH | DINESH | A-117, TAKSH DIVINE BESIDES NIJANAND ASHRAMNR. LNT KNOWLEDGE CITYBESIDES NIJANAND ASHRAM | INDIA | GUJARAT | VADODARA | 390019 | | | | | IN301991-IN301991-10297075 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AEWPT0466M | DINESHKUMARTI WARI | | | | | | | | | NO | NO | FY-3 |
| GOPAL | | VYAS | SHIVKUMAR | SHIVKUMAR | SHIVKUMAR | C/O. - KAMALA STORE 26, P.K.TAGORE STREET26, P.K.TAGORE STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | | | | | IN300773-IN300773-10298026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADFPV2002K | RAHULVYAS | | | | | | | | | NO | NO | FY-2 |
| DIPTIBEN | KANYALAL | KARA | KANYALAL | KANYALAL | KANYALAL | KARIYA DIPTI KANAYALAL 28/44 PRAHALAD PLOTNARMADA MENSIONZBJNI PRAHALAD PLOT | INDIA | GUJARAT | RAJKOT | 360001 | | | | | IN302236-IN302236-10298896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ADEPK3707C | | | | | | | | | | NO | NO | FY-1 |
| SUBRATA | | DEY | LATE | LATE | LATE | 4F 406 PRESTIGE APARTMENT DURGAMANDIRHIRAPURDURGAMA NDIR | INDIA | JHARKHAND | DHANBAD | 826001 | | | | | IN300853-IN300853-10300355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ADNPD5514C | SARMISTADEY | | | | | | | | | NO | NO | FY-4 |
| SUBRATA | | DEY | LATE | LATE | LATE | 4F 406 PRESTIGE APARTMENT DURGAMANDIRHIRAPURDURGAMA NDIR | INDIA | JHARKHAND | DHANBAD | 826001 | | | | | IN300853-IN300853-10300355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | ADNPD5514C | SARMISTADEY | | | | | | | | | NO | NO | FY-6 |
| SUBRATA | | DEY | LATE | LATE | LATE | 4F 406 PRESTIGE APARTMENT DURGAMANDIRHIRAPURDURGAMA NDIR | INDIA | JHARKHAND | DHANBAD | 826001 | | | | | IN300853-IN300853-10300355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | ADNPD5514C | SARMISTADEY | | | | | | | | | NO | NO | FY-7 |
| MAYANK | MUKESHKUMAR | SHAH | MUKESHKUMAR | MUKESHKUMAR | MUKESHKUMAR | LIG-59, SHASTRINAGAR NEAR SHANKAR MANDIRNEAR SHANKAR MANDIR | INDIA | GUJARAT | BHAVNAGAR | 364003 | | | | | IN301991-IN301991-10300577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | BFFPS4842R | SHAHRIDDHIM | | | | | | | | | NO | NO | FY-7 |
| MAYANK | MUKESHKUMAR | SHAH | MUKESHKUMAR | MUKESHKUMAR | MUKESHKUMAR | LIG-59, SHASTRINAGAR NEAR SHANKAR MANDIRNEAR SHANKAR MANDIR | INDIA | GUJARAT | BHAVNAGAR | 364003 | | | | | IN301991-IN301991-10300577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | BFFPS4842R | SHAHRIDDHIM | | | | | | | | | NO | NO | FY-6 |
| MAYANK | MUKESHKUMAR | SHAH | MUKESHKUMAR | MUKESHKUMAR | MUKESHKUMAR | LIG-59, SHASTRINAGAR NEAR SHANKAR MANDIRNEAR SHANKAR MANDIR | INDIA | GUJARAT | BHAVNAGAR | 364003 | | | | | IN301991-IN301991-10300577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | BFFPS4842R | SHAHRIDDHIM | | | | | | | | | NO | NO | FY-2 |
| SUBRATA | | SAHA | NALINI | NALINI | NALINI | PANNAHIL, BLOCK - 2 NGAPARABARASATNOAPARA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700125 | | | | | IN300773-IN300773-10302465 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ALQPS3350Q | SHUBHADIPSAHA CHHABISAHA | | | | | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDHYA | | KHERIA | SUNDEEP | SUNDEEP | SUNDEEP | 3A,RADHA KUNJ 31/1/1D, RAM KRISHNA SAMADHI ROADKANKURGACHI31/1/1D, RAM KRISHNA SAMADHI ROAD | INDIA | WEST BENGAL | KOLKATA | 700054 | IN300773-IN300773-10303714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | CCWPK9865E | | SUNDEEPKUMAR KHERIA | | | NO | NO | FY-6 |
| SANDHYA | | KHERIA | SUNDEEP | SUNDEEP | SUNDEEP | 3A,RADHA KUNJ 31/1/1D, RAM KRISHNA SAMADHI ROADKANKURGACHI31/1/1D, RAM KRISHNA SAMADHI ROAD | INDIA | WEST BENGAL | KOLKATA | 700054 | IN300773-IN300773-10303714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | CCWPK9865E | | SUNDEEPKUMAR KHERIA | | | NO | NO | FY-7 |
| PATEL | NAINESH | VINODBHAI | VINODBHAI | VINODBHAI | VINODBHAI | 131, PRABHAKUNJ SOCIETY SHRIMADA VADI ROADSHRIMADA VADI ROAD | INDIA | GUJARAT | GODHRA | 389001 | IN301991-IN301991-10303993 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.85 | 27-MAR-2026 | ADUPP7627Q | | | | | NO | NO | FY-2 |
| VIKAS | RAMAVATAR | JAIN | RAMAVATAR | RAMAVATAR | RAMAVATAR | 4/92 KAPAD MARKETKAPAD MARKET | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN302822-IN302822-10304395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEMPJ9292H | | SWATVAVIKASJAIN | | | NO | NO | FY-2 |
| VIKAS | RAMAVATAR | JAIN | RAMAVATAR | RAMAVATAR | RAMAVATAR | 4/92 KAPAD MARKETKAPAD MARKET | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN302822-IN302822-10304395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AEMPJ9292H | | SWATVAVIKASJAIN | | | NO | NO | FY-6 |
| MADHUSUDAN | MANILAL | SHAH | MANILAL | MANILAL | MANILAL | NIRMAL TAPOVAN COLONY OPP PRATAP VILAS PALACE GATESATYA SAI SCHOOL ROAD DANGARVADIOPP PRATAP VILAS P | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10305223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABOPS5365F | | DIVYANIMSHAH | | | NO | NO | FY-4 |
| MADHUSUDAN | MANILAL | SHAH | MANILAL | MANILAL | MANILAL | NIRMAL TAPOVAN COLONY OPP PRATAP VILAS PALACE GATESATYA SAI SCHOOL ROAD DANGARVADIOPP PRATAP VILAS P | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10305223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABOPS5365F | | DIVYANIMSHAH | | | NO | NO | FY-2 |
| MADHUSUDAN | MANILAL | SHAH | MANILAL | MANILAL | MANILAL | NIRMAL TAPOVAN COLONY OPP PRATAP VILAS PALACE GATESATYA SAI SCHOOL ROAD DANGARVADIOPP PRATAP VILAS P | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10305223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABOPS5365F | | DIVYANIMSHAH | | | NO | NO | FY-1 |
| PUNITA | ARUNKUMAR | VYAS | ARUNKUMAR | ARUNKUMAR | ARUNKUMAR | 33/378,MANGAL MURTI APPT N R TELEPHONE EXCHANGEN ARANPURANR TELEPHONE EXCHANGE | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301121-IN301121-10305361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKWPV6233E | | SANGITAKUMARI MARYVAS | ARUNKUMARVYAS HINUPRASADVYAS | | NO | NO | FY-1 |
| JITIN | PRAVINCHANDRA | CHAUHAN | P | P | P | PLOT NO 480 NEAR UMIYA MEDICAL STORESUBHAN NAGARIKSAHUMIYA MEDICAL STOER | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN303833-IN303833-10305773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ABEPC4445J | | ALKACHAUHAN | | | NO | NO | FY-7 |
| RAMESH | CHAND | GUPTA | NA | NA | NA | MADAN LAL CHOWKDAYT PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACIPG2122P | | SITADEVIGUPTA | | | NO | NO | FY-4 |
| RAMESH | CHAND | GUPTA | NA | NA | NA | MADAN LAL CHOWKDAYT PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACIPG2122P | | SITADEVIGUPTA | | | NO | NO | FY-1 |
| RAMESH | CHAND | GUPTA | NA | NA | NA | MADAN LAL CHOWKDAYT PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACIPG2122P | | SITADEVIGUPTA | | | NO | NO | FY-2 |
| RAMESH | CHAND | GUPTA | NA | NA | NA | MADAN LAL CHOWKDAYT PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACIPG2122P | | SITADEVIGUPTA | | | NO | NO | FY-3 |
| SITA | DEVI | GUPTA | NA | NA | NA | 20/282 PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ALUPG4360N | | SUNILKUMARGUPTA | | | NO | NO | FY-6 |
| SITA | DEVI | GUPTA | NA | NA | NA | 20/282 PURANA ANAZ BAZARPURANA ANAZ BAZAR | INDIA | RAJASTHAN | DAUSA | 303303 | IN300394-IN300394-10306549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ALUPG4360N | | SUNILKUMARGUPTA | | | NO | NO | FY-7 |
| KARAN | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AGGPA3545C | | AUKARORA | | | NO | NO | FY-7 |
| KARAN | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AGGPA3545C | | AUKARORA | | | NO | NO | FY-6 |
| KARAN | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AGGPA3545C | | AUKARORA | | | NO | NO | FY-4 |
| KARAN | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGGPA3545C | | AUKARORA | | | NO | NO | FY-3 |
| KARAN | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGGPA3545C | | AUKARORA | | | NO | NO | FY-1 |
| KARAN | | ARORA | NA | NA | NA | CA 39 2, TAGORE GARDEN,TAGORE GARDEN, | INDIA | DELHI | NEW DELHI | 110027 | IN302269-IN302269-10308238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGGPA3545C | | AUKARORA | | | NO | NO | FY-2 |
| RAMKRISHNA | | GHOSH | SUDHANYA | SUDHANYA | SUDHANYA | FULIA STATION PARA BELEMATH NABLASANTIPUR, NADIABELEMATH NABLA | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN301696-IN301696-10310426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AUPG5147P | | LIPIKAGHOSH | | | NO | NO | FY-1 |
| RAMKRISHNA | | GHOSH | SUDHANYA | SUDHANYA | SUDHANYA | FULIA STATION PARA BELEMATH NABLASANTIPUR, NADIABELEMATH NABLA | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN301696-IN301696-10310426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-AUG-2026 | AUPG5147P | | LIPIKAGHOSH | | | NO | NO | FY-3 |
| RAMKRISHNA | | GHOSH | SUDHANYA | SUDHANYA | SUDHANYA | FULIA STATION PARA BELEMATH NABLASANTIPUR, NADIABELEMATH NABLA | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN301696-IN301696-10310426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 263.50 | 27-MAR-2026 | AUPG5147P | | LIPIKAGHOSH | | | NO | NO | FY-2 |
| B | S | SHETTY | M | M | M | PRABHAT POWERTECH PVT LTD 124 ASHOK SERVICE IND EST NR SANGRILA BISCUITFACTORY L B S MARGBHANDUP (WE | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300214-IN300214-10312207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.80 | 30-SEP-2027 | AGLPS5851J | | | | | NO | NO | FY-4 |
| DEBASHIS | | SUR | NIROD | NIROD | NIROD | 1701 ISMAIL ABBUS KHANI ALTE GOKULWADI SANQUELIMGAN,QUELIMALTE GOKULWADI SANQUELIM | INDIA | GOA | PANAJI | 403505 | IN306114-IN306114-10314143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.80 | 30-SEP-2027 | CHHPS4893R | | INDIRABANERJEE | | | NO | NO | FY-4 |
| GEETABEN | RAMESHBHAI | PATEL | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | B/5, SUNDARVAN SOCIETY NEW SAMA ROADNEW SAMA ROAD | INDIA | GUJARAT | VADODARA | 390008 | IN301991-IN301991-10315077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AOKPP5748N | | RAMESHBHAIPU NJABHAIPATEL | | | NO | NO | FY-1 |
| VIJAY | MANEKLAL | MEHTA | NA | NA | NA | 26 SUDARSHAN BLDG 22 L D RUPAREL MARG | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN300183-IN300183-10315210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AABPM5487A | | HARSHAVIJAYME HTA | | | NO | NO | FY-4 |
| SHRUTI | | SIVAGURUNATHAN | ANANDAN | ANANDAN | ANANDAN | SUANSH CHS LTD FLAT NO S PLOT NO S0 SECTOR 21 NERULNAVI MUMBAIPLOT NO S0 SECTOR 21 NERUL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN300597-IN300597-10316794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | FRIPS9634A | | | SIVAGURUNATHAN | | NO | NO | FY-2 |
| CHANDRA | SHEKAR | E G | GANAPATHY | GANAPATHY | GANAPATHY | NO.64/1 41ST CROSS 8TH BLOCKJAYANAGARETH BLOCK | INDIA | KARNATAKA | BANGALORE | 560082 | IN303116-IN303116-10317944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AADPE7990A | | | | | NO | NO | FY-2 |
| CHANDRA | SHEKAR | E G | GANAPATHY | GANAPATHY | GANAPATHY | NO.64/1 41ST CROSS 8TH BLOCKJAYANAGARETH BLOCK | INDIA | KARNATAKA | BANGALORE | 560082 | IN303116-IN303116-10317944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AADPE7990A | | | | | NO | NO | FY-1 |
| CHANDRA | SHEKAR | E G | GANAPATHY | GANAPATHY | GANAPATHY | NO.64/1 41ST CROSS 8TH BLOCKJAYANAGARETH BLOCK | INDIA | KARNATAKA | BANGALORE | 560082 | IN303116-IN303116-10317944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AADPE7990A | | | | | NO | NO | FY-3 |
| AMAR | JEET | SINGH BHATIA | HARMANDAR | HARMANDAR | HARMANDAR | 88 KRISHNA GALI, OLD GUPTA COLONYNEAR VIJAY NAGARKRISHNA GALI, OLD GUPTA COLONY | INDIA | DELHI | NEW DELHI | 110009 | IN300206-IN300206-10318793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ARTPS4314D | | | | | NO | NO | FY-2 |
| AMAR | JEET | SINGH BHATIA | HARMANDAR | HARMANDAR | HARMANDAR | 88 KRISHNA GALI, OLD GUPTA COLONYNEAR VIJAY NAGARKRISHNA GALI, OLD GUPTA COLONY | INDIA | DELHI | NEW DELHI | 110009 | IN300206-IN300206-10318793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ARTPS4314D | | | | | NO | NO | FY-1 |
| AMAR | JEET | SINGH BHATIA | HARMANDAR | HARMANDAR | HARMANDAR | 88 KRISHNA GALI, OLD GUPTA COLONYNEAR VIJAY NAGARKRISHNA GALI, OLD GUPTA COLONY | INDIA | DELHI | NEW DELHI | 110009 | IN300206-IN300206-10318793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ARTPS4314D | | | | | NO | NO | FY-4 |
| ASHWINKUMAR | CHANDULAL | PANDYA | CHANDULAL | CHANDULAL | CHANDULAL | A/14,SACHANA SOC ISANPUR ROADPO ISANPURISANPUR ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN301121-IN301121-10319457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ADIPP8579L | | AMITAPANDYA | | | NO | NO | FY-7 |
| SANGITABEN | | VINODBHAI KHAMBHADIYA | VINODBHAI | VINODBHAI | VINODBHAI | B/17, MATRUSHAKTI SOCIETY, INDIA COLONY ROAD,BAPUNAGAR,INDIA COLONY ROAD, | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10320373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AHEPK3042R | | VINODBHAIDEVR AJBHAIKHAMBH ADIYA | | | NO | NO | FY-7 |
| SANGITABEN | | VINODBHAI KHAMBHADIYA | VINODBHAI | VINODBHAI | VINODBHAI | B/17, MATRUSHAKTI SOCIETY, INDIA COLONY ROAD,BAPUNAGAR,INDIA COLONY ROAD, | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10320373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHEPK3042R | | VINODBHAIDEVR AJBHAIKHAMBH ADIYA | | | NO | NO | FY-4 |
| SANGITABEN | | VINODBHAI KHAMBHADIYA | VINODBHAI | VINODBHAI | VINODBHAI | B/17, MATRUSHAKTI SOCIETY, INDIA COLONY ROAD,BAPUNAGAR,INDIA COLONY ROAD, | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10320373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AHEPK3042R | | VINODBHAIDEVR AJBHAIKHAMBH ADIYA | | | NO | NO | FY-6 |
| SANGITABEN | | VINODBHAI KHAMBHADIYA | VINODBHAI | VINODBHAI | VINODBHAI | B/17, MATRUSHAKTI SOCIETY, INDIA COLONY ROAD,BAPUNAGAR,INDIA COLONY ROAD, | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10320373 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHEPK3042R | | VINODBHAIDEVR AJBHAIKHAMBH ADIYA | | | NO | NO | FY-1 |
| MULJIBHAI | | GADHAVI | NAJABHAI | NAJABHAI | NAJABHAI | 9 PRAHLAD PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10320880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACFPG4121K | | | | | NO | NO | FY-2 |
| MULJIBHAI | | GADHAVI | NAJABHAI | NAJABHAI | NAJABHAI | 9 PRAHLAD PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10320880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACFPG4121K | | | | | NO | NO | FY-6 |
| MULJIBHAI | | GADHAVI | NAJABHAI | NAJABHAI | NAJABHAI | 9 PRAHLAD PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10320880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACFPG4121K | | | | | NO | NO | FY-4 |
| MULJIBHAI | | GADHAVI | NAJABHAI | NAJABHAI | NAJABHAI | 9 PRAHLAD PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10320880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ACFPG4121K | | | | | NO | NO | FY-7 |
| DHUPENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 39B, KANKURGACHI 2ND LANE2ND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AAHHD6550Q | | | | | NO | NO | FY-7 |
| DHUPENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 39B, KANKURGACHI 2ND LANE2ND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAHHD6550Q | | | | | NO | NO | FY-4 |
| DHUPENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 39B, KANKURGACHI 2ND LANE2ND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAHHD6550Q | | | | | NO | NO | FY-6 |
| DHUPENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 39B, KANKURGACHI 2ND LANE2ND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAHHD6550Q | | | | | NO | NO | FY-2 |
| DHUPENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 39B, KANKURGACHI 2ND LANE2ND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHHD6550Q | | | | | NO | NO | FY-1 |
| DHUPENDRA | KUMAR | SETHI | SUKHANAND | SUKHANAND | SUKHANAND | 39B, KANKURGACHI 2ND LANE2ND LANE | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301740-IN301740-10320998 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAHHD6550Q | | | | | NO | NO | FY-3 |
| AMRUTLAL | | HIRALAL PATEL | HIRALAL | HIRALAL | HIRALAL | 22/B/ SWIPARK SWATANT PLOT, DHATUDIHA BADDHATUDIHA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300343-IN300343-10321750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABZPP6645E | | SUNILAMRUTLA LPATEL | | | NO | NO | FY-2 |
| PAZHANIYAPPAN PL | | | PALANIAPPAN | PALANIAPPAN | PALANIAPPAN | 9, P P PL P HOUSE, PILLAIYAR KOVIL STREET KANDANUR, KARAIKKUDI,VAIGAINAGATREET KANDANUR, KARAIKKUDI, | INDIA | TAMIL NADU | SIVAGANGA | 630104 | IN301696-IN301696-10321767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | APMPP7168M | | MUTHIALAGAMM AI | | | NO | NO | FY-2 |
| PAZHANIYAPPAN PL | | | PALANIAPPAN | PALANIAPPAN | PALANIAPPAN | 9, P P PL P HOUSE, PILLAIYAR KOVIL STREET KANDANUR, KARAIKKUDI,VAIGAINAGATREET KANDANUR, KARAIKKUDI, | INDIA | TAMIL NADU | SIVAGANGA | 630104 | IN301696-IN301696-10321767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | APMPP7168M | | MUTHIALAGAMM AI | | | NO | NO | FY-4 |
| SHYAMA | PROSAD | BANERJEE | NA | NA | NA | 89/1/A SANTOSH ROY ROADBEHALA, BARISHASANTOSH ROY ROAD | INDIA | WEST BENGAL | KOLKATA | 700008 | IN300484-IN300484-10322217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 03-JUL-2025 | AFDPB0537J | | MUNMUNBANE RJEE | | | NO | NO | FY-1 |
| SHAH | DHANAL | HARSHAD | NA | NA | NA | 9 G, SHIVKRUPA CO-OP SOC, H WING, OLD NAGARDAS ROAD,ANDHERI (E)OLD NAGARDAS ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300829-IN300829-10323269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAOPS4132M | | | SHAHHARSHADV ADILAL | | NO | NO | FY-3 |
| MADHU | | JAIN | NEMI | NEMI | NEMI | NAVLAKHA O 3 TER BAWADI NANDAN VAN A B ROADN.NANDAN VAN A.B ROAD | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10325504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ABSPJ0275D | | DEVENDRAJAIN | | | NO | NO | FY-4 |
| KALU | | JAIN | DHARAM | DHARAM | DHARAM | W/O DHARAM CHAND JAIN 130 LAL BAGH130 LAL BAGH | INDIA | RAJASTHAN | JHALAWAR | 326023 | IN301055-IN301055-10325848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AHGPJ5002L | | DHARMCHANDJ AIN | | | NO | NO | FY-2 |
| JOSE | | MATHEW | MATHEW | MATHEW | MATHEW | 139/9, EDAPPADI KAROT HOUSE KALAKETTY P OTHIDIYANADU, PINNAKKANADKALAKETTY P O | INDIA | KERALA | KANJIRAPALLY | 686508 | IN301895-IN301895-10326309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ADMPM9366N | | SUMANGGEORG E | | | NO | NO | FY-1 |
| JOSE | | MATHEW | MATHEW | MATHEW | MATHEW | 139/9, EDAPPADI KAROT HOUSE KALAKETTY P OTHIDIYANADU, PINNAKKANADKALAKETTY P O | INDIA | KERALA | KANJIRAPALLY | 686508 | IN301895-IN301895-10326309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | ADMPM9366N | | SUMANGGEORG E | | | NO | NO | FY-3 |
| JOSE | | MATHEW | MATHEW | MATHEW | MATHEW | 139/9, EDAPPADI KAROT HOUSE KALAKETTY P OTHIDIYANADU, PINNAKKANADKALAKETTY P O | INDIA | KERALA | KANJIRAPALLY | 686508 | IN301895-IN301895-10326309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ADMPM9366N | | SUMANGGEORG E | | | NO | NO | FY-2 |
| JOSE | | MATHEW | MATHEW | MATHEW | MATHEW | 139/9, EDAPPADI KAROT HOUSE KALAKETTY P OTHIDIYANADU, PINNAKKANADKALAKETTY P O | INDIA | KERALA | KANJIRAPALLY | 686508 | IN301895-IN301895-10326309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ADMPM9366N | | SUMANGGEORG E | | | NO | NO | FY-4 |
| JAI | | CHANDM | MITTALALH | MITTALALH | MITTALALH | H NO 4 SOUTH STATION ROADVENKATRAMAN NAGARSOUTH STATION ROAD | INDIA | TAMIL NADU | CHENNAI | 600080 | IN301696-IN301696-10327755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AAFPJ3788B | | | | | NO | NO | FY-2 |
| GURPREET | SINGH | BALI | HARBHAJAN | HARBHAJAN | HARBHAJAN | HOUSE NO 7 W NO 4ADARSH COLONYW NO 4 | INDIA | JAMMU & KASHMIR | JAMMU | 182101 | IN302349-IN302349-10329153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ALUPS0236K | | SUKHWINDERKA LI | | | NO | NO | FY-2 |
| GURPREET | SINGH | BALI | HARBHAJAN | HARBHAJAN | HARBHAJAN | HOUSE NO 7 W NO 4ADARSH COLONYW NO 4 | INDIA | JAMMU & KASHMIR | JAMMU | 182101 | IN302349-IN302349-10329153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALUPS0236K | | SUKHWINDERKA LI | | | NO | NO | FY-3 |
| HALESHAPPA | B | M | MANJAPPA | MANJAPPA | MANJAPPA | S H 8 JN JAYASHREE ROAD NEW TOWN JANNAPURA BHADRAVATINEW TOWN JANNAPURA BHADRAVATI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN301774-IN301774-10330506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AAPMD277H | | GURURAJAHB | | | NO | NO | FY-3 |
| HALESHAPPA | B | M | MANJAPPA | MANJAPPA | MANJAPPA | S H 8 JN JAYASHREE ROAD NEW TOWN JANNAPURA BHADRAVATINEW TOWN JANNAPURA BHADRAVATI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN301774-IN301774-10330506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAPMD277H | | GURURAJAHB | | | NO | NO | FY-4 |
| NAGAKA | SIVARAMKRISHNA | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 24A-7-15/1 ASHOK NAGAR NAGAKUNASTREET ELURU VENKATASHOK NAGAR NAGAKUNA | INDIA | ANDHRA PRADESH | ELURU | 534002 | IN303719-IN303719-10331098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | AFGPN6890N | | | | | NO | NO | FY-2 |
| NAGAKA | SIVARAMKRISHNA | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 24A-7-15/1 ASHOK NAGAR NAGAKUNASTREET ELURU VENKATASHOK NAGAR NAGAKUNA | INDIA | ANDHRA PRADESH | ELURU | 534002 | IN303719-IN303719-10331098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AFGPN6890N | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HANSABEN | DEVRAJBHAI | SAVANI | DEVRAJBHAI | DEVRAJBHAI | DEVRAJBHAI | PLOT NO 34/3 RADHESHYAM PARK B/H DESAI NAGAR PETROL PUMP DESAI NAGARBHAVNAGAR PARADESAI NAGAR PETROL | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN302201-IN302201-10312959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ATHPS4443H | DEVRAJBHAIMO HANSBHAISAVANI | | NO | NO | FY-1 |
| SHARAD | LATA | SHARMA | V | V | V | A-22 YOJANA VIHARIYOJANA VIHAR | INDIA | DELHI | NEW DELHI | 110092 | IN302822-IN302822-10334801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAGPS7747C | | | NO | NO | FY-1 |
| SHARAD | LATA | SHARMA | V | V | V | A-22 YOJANA VIHARIYOJANA VIHAR | INDIA | DELHI | NEW DELHI | 110092 | IN302822-IN302822-10334801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAGPS7747C | | | NO | NO | FY-2 |
| DHIRAJKUMAR | A | PATEL | A | A | A | 57 DIVYAKUNJ SOC B/H JAIN MILANVASTRAL ROAD,AMRAIWADI(R) H JAIN MILAN | INDIA | GUJARAT | AHMEDABAD | 380026 | IN301233-IN301233-10336753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AMGPS7133K | JYOTSNAADPATEL | | NO | NO | FY-2 |
| DHIRAJKUMAR | A | PATEL | A | A | A | 57 DIVYAKUNJ SOC B/H JAIN MILANVASTRAL ROAD,AMRAIWADI(R) H JAIN MILAN | INDIA | GUJARAT | AHMEDABAD | 380026 | IN301233-IN301233-10336753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMGPS7133K | JYOTSNAADPATEL | | NO | NO | FY-1 |
| DHIRAJKUMAR | A | PATEL | A | A | A | 57 DIVYAKUNJ SOC B/H JAIN MILANVASTRAL ROAD,AMRAIWADI(R) H JAIN MILAN | INDIA | GUJARAT | AHMEDABAD | 380026 | IN301233-IN301233-10336753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AMGPS7133K | JYOTSNAADPATEL | | NO | NO | FY-3 |
| DHIRAJKUMAR | A | PATEL | A | A | A | 57 DIVYAKUNJ SOC B/H JAIN MILANVASTRAL ROAD,AMRAIWADI(R) H JAIN MILAN | INDIA | GUJARAT | AHMEDABAD | 380026 | IN301233-IN301233-10336753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AMGPS7133K | JYOTSNAADPATEL | | NO | NO | FY-4 |
| BIMLA | DEVI | BARIATYA | GYAN | GYAN | GYAN | 7, ANUKUL MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301740-IN301740-10342128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AEEPB6552Q | | | NO | NO | FY-4 |
| BIMLA | DEVI | BARIATYA | GYAN | GYAN | GYAN | 7, ANUKUL MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301740-IN301740-10342128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AEEPB6552Q | | | NO | NO | FY-3 |
| BIMLA | DEVI | BARIATYA | GYAN | GYAN | GYAN | 7, ANUKUL MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301740-IN301740-10342128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEEPB6552Q | | | NO | NO | FY-1 |
| BIMLA | DEVI | BARIATYA | GYAN | GYAN | GYAN | 7, ANUKUL MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301740-IN301740-10342128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEEPB6552Q | | | NO | NO | FY-2 |
| VISHWANATH | GOKALDAS | SHAGHTRY | GOKALDAS | GOKALDAS | GOKALDAS | C 1 101 KARNAVATI APPARTMENT BHARAVNATH ROADSARKPUR MAN NAGARBHARAVNATH ROAD | INDIA | GUJARAT | AHMEDABAD | 380008 | IN301645-IN301645-10342999 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AIOPS8096A | HANSABENVISH WANATHSHASTR Y | | NO | NO | FY-1 |
| ANITA | | | SURENDER | SURENDER | SURENDER | H.NO.538, V.P.O- KURAR,TEHSIL-GANNAUR,V.P.O- KURAR, | INDIA | HARYANA | SONEPAT | 131039 | IN302165-IN302365-10340030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AUPA7473N | SURENDERKUM AR | | NO | NO | FY-1 |
| LATTABEN | B | JETHAVA | BHARATKUMAR | BHARATKUMAR | BHARATKUMAR | NANI BAZAR, OPP. KHUADA STREET,,OPP. KHUADA STREET, | INDIA | GUJARAT | GONDAL | 360311 | IN300974-IN300974-10344001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHHPJ0705F | BHARATKUMARK JETHVA | | NO | NO | FY-2 |
| VEENA | NARAYANA | CHERUPELLY | GOPAL | GOPAL | GOPAL | H NO 5-105/1002/A SHIVAJI NAGAR OPP N.G. CINY NEAR JAWAHAR NAGARAMEENPUR GP PATANCHERUOPP NG. CINY NE | INDIA | TELANGANA | SANGAREDDY | 502032 | IN302201-IN302201-10344994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | AGMPC6325L | MADHAVICHERV PELLY | | NO | NO | FY-2 |
| VEENA | NARAYANA | CHERUPELLY | GOPAL | GOPAL | GOPAL | H NO 5-105/1002/A SHIVAJI NAGAR OPP N.G. CINY NEAR JAWAHAR NAGARAMEENPUR GP PATANCHERUOPP NG. CINY NE | INDIA | TELANGANA | SANGAREDDY | 502032 | IN302201-IN302201-10344994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AGMPC6325L | MADHAVICHERV PELLY | | NO | NO | FY-1 |
| SUSHIL | KUMAR | DAMANI | SUNDAR | SUNDAR | SUNDAR | 493/C/A, G.T. ROAD SOUTH, VIVEK VIHAR, PHASE -V, FLAT- 2A,BLOCK-7, 2ND FLOORVIVEK VIHAR, PHASE -V, FL | INDIA | WEST BENGAL | HOWRAH | 711102 | IN302105-IN302105-10346186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ACXPD1847M | MAMTADAMANI | | NO | NO | FY-2 |
| MRS | NAYNABEN | M SHUKLA | MR | MR | MR | 41, GUJARAT HOUSING BOARD, JETPUR ROAD,JETPUR ROAD, | INDIA | GUJARAT | GONDAL | 360311 | IN300974-IN300974-10347865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ASKPS7022D | MRMAHESHBHAI KSHUKLA | | NO | NO | FY-1 |
| MRS | NAYNABEN | M SHUKLA | MR | MR | MR | 41, GUJARAT HOUSING BOARD, JETPUR ROAD,JETPUR ROAD, | INDIA | GUJARAT | GONDAL | 360311 | IN300974-IN300974-10347865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ASKPS7022D | MRMAHESHBHAI KSHUKLA | | NO | NO | FY-2 |
| MRS | NAYNABEN | M SHUKLA | MR | MR | MR | 41, GUJARAT HOUSING BOARD, JETPUR ROAD,JETPUR ROAD, | INDIA | GUJARAT | GONDAL | 360311 | IN300974-IN300974-10347865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ASKPS7022D | MRMAHESHBHAI KSHUKLA | | NO | NO | FY-3 |
| RAJKUMAR | | AZMEERA | BHUKYA | BHUKYA | BHUKYA | Q NO C6/52 NTECL TOWNSHIP VIRUNDAVAN NAGAR VALLIRTHIRUVALLURVIRUNDAVA N NAGAR VALLUR | INDIA | TAMIL NADU | CHENNAI | 600120 | IN300378-IN300378-10353924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AKOPA8349P | | | NO | NO | FY-3 |
| RAJKUMAR | | AZMEERA | BHUKYA | BHUKYA | BHUKYA | Q NO C6/52 NTECL TOWNSHIP VIRUNDAVAN NAGAR VALLIRTHIRUVALLURVIRUNDAVA N NAGAR VALLUR | INDIA | TAMIL NADU | CHENNAI | 600120 | IN300378-IN300378-10353924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AKOPA8349P | | | NO | NO | FY-2 |
| RAJKUMAR | | AZMEERA | BHUKYA | BHUKYA | BHUKYA | Q NO C6/52 NTECL TOWNSHIP VIRUNDAVAN NAGAR VALLIRTHIRUVALLURVIRUNDAVA N NAGAR VALLUR | INDIA | TAMIL NADU | CHENNAI | 600120 | IN300378-IN300378-10353924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AKOPA8349P | | | NO | NO | FY-1 |
| JAYANTA | KUMAR | BHADRA | SUCHIT | SUCHIT | SUCHIT | VILLAGE SUBAS NAGAR POST CHANDANAPOST CHANDANA | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | IN301696-IN301696-10354476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ALIPB3268M | | | NO | NO | FY-1 |
| JAYANTA | KUMAR | BHADRA | SUCHIT | SUCHIT | SUCHIT | VILLAGE SUBAS NAGAR POST CHANDANAPOST CHANDANA | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | IN301696-IN301696-10354476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ALIPB3268M | | | NO | NO | FY-2 |
| JERAMBHAI | D | PATEL | DAHYABHAI | DAHYABHAI | DAHYABHAI | PLOT NO.3 ANANDWADI, RAMESHWAR SOCIETY,NEAR SHIV PARK,ANANDWADI, RANESHWAR SOCIETY. | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991-IN301991-10355033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACVPP2256N | CHAMPABENLER AMBAHANTEL | | NO | NO | FY-2 |
| JERAMBHAI | D | PATEL | DAHYABHAI | DAHYABHAI | DAHYABHAI | PLOT NO.3 ANANDWADI, RAMESHWAR SOCIETY,NEAR SHIV PARK,ANANDWADI, RANESHWAR SOCIETY. | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991-IN301991-10355033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACVPP2256N | CHAMPABENLER AMBAHANTEL | | NO | NO | FY-4 |
| SEEMA | BABULAL | SONI | NA | NA | NA | 202, TIVOLI TERRACE, NATHAR NAGAR,ROAD NO.-5, JOGESHWARI-ENATWAR NAGAR,, | INDIA | MAHARASHTRA | MUMBAI | 400060 | IN302201-IN302201-10355098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AAPPS2724N | BABULALSONI | | NO | NO | FY-6 |
| RAVINDRA | KUMAR | SHAW | BISHWANATH | BISHWANATH | BISHWANATH | 15, EAST GHOSH PARA ROAD, BHATPARA (MEMORTH 24 PARGANAS)ROAD. BHATPARA IMI | INDIA | WEST BENGAL | BARRACKPORE | 743125 | IN301696-IN301696-10355516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AKOPS7510F | | | NO | NO | FY-2 |
| RAVINDRA | KUMAR | SHAW | BISHWANATH | BISHWANATH | BISHWANATH | 15, EAST GHOSH PARA ROAD, BHATPARA (MEMORTH 24 PARGANAS)ROAD. BHATPARA IMI | INDIA | WEST BENGAL | BARRACKPORE | 743125 | IN301696-IN301696-10355516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AKOPS7510F | | | NO | NO | FY-3 |
| DAGLI | MONABEN | NIPAMBHAI | PRADIPBHAI | PRADIPBHAI | PRADIPBHAI | FLAT NO. A/504, AKTI ABHISHEK BEHIND MADHAVDIP, NANBHAVADIKALANALABEHIND MADHAVDIP, NANBHAVADI | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10356127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AILPD5404F | PRADIPKUMARC HANDULALDOSH I | | NO | NO | FY-6 |
| DAGLI | MONABEN | NIPAMBHAI | PRADIPBHAI | PRADIPBHAI | PRADIPBHAI | FLAT NO. A/504, AKTI ABHISHEK BEHIND MADHAVDIP, NANBHAVADIKALANALABEHIND MADHAVDIP, NANBHAVADI | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10356127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AILPD5404F | PRADIPKUMARC HANDULALDOSH I | | NO | NO | FY-4 |
| SHAH | SAGAR | ASHWKUMAR | ASHWKUMAR | ASHWKUMAR | ASHWKUMAR | C-2, NAVJIVAN APPARTMENT PALDIPALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301645-IN301645-10357642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BOBPS5709L | ASHWKUMARVI MALBHAISHAH | | NO | NO | FY-1 |
| SUMANTA | | LALA | SHYAMAPADA | SHYAMAPADA | SHYAMAPADA | H.NO. - 129, BANDEL STATION ROAD,P.O AND DISTT- HOOGLY.BANDEL STATION ROAD. | INDIA | WEST BENGAL | CHINSURA | 712103 | IN302365-IN302365-10358866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ADFPL8015J | SHARMISTHALAL A | | NO | NO | FY-1 |
| JUGAL | | KISHORE | ROSHAN | ROSHAN | ROSHAN | HOUSE NO. 11/73 SUBHASH NAGARDELHISUBHASH NAGAR | INDIA | DELHI | NEW DELHI | 110027 | IN301846-IN301846-10361939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 30-SEP-2027 | AFGPK9842K | | | NO | NO | FY-4 |
| RAJIV | BHATIA | HUF | NA | NA | NA | 1410 DR MUKERJIT NAGARDR MUKERJIT NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301143-IN301143-10363735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAAHR5329F | | | NO | NO | FY-4 |
| RAJIV | BHATIA | HUF | NA | NA | NA | 1410 DR MUKERJIT NAGARDR MUKERJIT NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301143-IN301143-10363735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAAHR5329F | | | NO | NO | FY-6 |
| RAJIV | BHATIA | HUF | NA | NA | NA | 1410 DR MUKERJIT NAGARDR MUKERJIT NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301143-IN301143-10363735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AAAHR5329F | | | NO | NO | FY-7 |
| RAJIV | BHATIA | HUF | NA | NA | NA | 1410 DR MUKERJIT NAGARDR MUKERJIT NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301143-IN301143-10363735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAAHR5329F | | | NO | NO | FY-1 |
| RAJIV | BHATIA | HUF | NA | NA | NA | 1410 DR MUKERJIT NAGARDR MUKERJIT NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301143-IN301143-10363735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAAHR5329F | | | NO | NO | FY-3 |
| RAJIV | BHATIA | HUF | NA | NA | NA | 1410 DR MUKERJIT NAGARDR MUKERJIT NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301143-IN301143-10363735 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAAHR5329F | | | NO | NO | FY-2 |
| GANGADEVI | LAXMAN | SOLANKI | LAXMAN | LAXMAN | LAXMAN | S/1, PREMVARDHAK APPT NAVA VIKASH GRUH ROADNR, DHANESHWAR DERASAR, VADNAKAVA VIKASH GRUH ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301485-IN301485-10364047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BFMPS1190R | ASHWKUMARVI MALBHAISHAH | | NO | NO | FY-4 |
| RAJENDRAN | | R | RENGAH | RENGAH | RENGAH | NO 108,VELCI MILLERPURAM, 4TH STREETTUTICORINMILLERPURAM, 4TH STREET | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN300896-IN300896-10367449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AAFPR4813H | | | NO | NO | FY-4 |
| PAVITHRAN | V | C | CHERATHI | CHERATHI | CHERATHI | NO 3306 3RD BLOCK NANDI DEEPA APT DODDAKAMMANAHALLI MEENAKHIRANJINERIGHATTA RD BANGALOREDODDAKAMMANAHA | INDIA | KARNATAKA | BANGALORE | 560076 | IN302877-IN302877-10368596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.80 | 30-SEP-2027 | AACPV0885E | PREMLATHAPAVI THRAN | | NO | NO | FY-4 |
| KAVITA | RAMESH | KOTI | RAMESH | RAMESH | RAMESH | FLAT NO. 1701, TOWER B AQUARIA GRANDE, DEVIDAS RD. NR. SHANTI ASHRAM, BORIVALI (W)AQUARIA GRANDE, DEV | INDIA | MAHARASHTRA | MUMBAI | 400103 | IN301604-IN301604-10368944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | ACXPK7006A | RAMESHCHAND LKOTI | | NO | NO | FY-1 |
| RAMESH | CHANDU | KOTI | CHANDU | CHANDU | CHANDU | FLAT NO 1701, TOWER B AQUARIA GRANDE, DEVIDAS RD. NR. SHANTI ASHRAM, BORIVALI (W)AQUARIA GRANDE, DEVI | INDIA | MAHARASHTRA | MUMBAI | 400103 | IN301604-IN301604-10368952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ACVPK9756C | KAVITARAMESHK OTI | | NO | NO | FY-1 |
| KAJAL | KANTI | ROY | SUDHIR | SUDHIR | SUDHIR | 4/11-A, BIJOYGARH JADAVPURJADAVPUR | INDIA | WEST BENGAL | KOLKATA | 700032 | IN302898-IN302898-10369275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ACZPR2549A | ANJANAROY | | NO | NO | FY-2 |
| CHHAGAN | LAL | BHOOTRA | SHER | SHER | SHER | C/O SOHAN LAL GEHLOT P.NO.-6, RAM BAG SCHMEMHAMANDIRP.NO-6, RAM BAG SCHME | INDIA | RAJASTHAN | JODHPUR | 342006 | IN301604-IN301604-10371622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 03-JUL-2025 | AFOPB5079R | TEJKANWARBHO OTRA | | NO | NO | FY-1 |
| BINAY | KUMAR | GUPTA | PYARE | PYARE | PYARE | ROAD NO.02 VRINDAVAN COLONYNUWARI SHARIFVRINDAVAN COLONY | INDIA | BIHAR | ANANDPUR | 805505 | IN302822-IN302822-10371872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1025.00 | 28-MAR-2030 | ANMPG2653G | URMILADEVI | | NO | NO | FY-6 |
| ANANDAN | MURALI | KRISHNAN | NA | NA | NA | 1ST FLOOR 9 D, DABEDAR LANE,,THURAIYUR,DABEDAR LANE, | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621010 | IN302269-IN302269-10374413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1260.00 | 15-SEP-2030 | AACHA4843H | | | NO | NO | FY-7 |
| LALITA | | CHAUHAN | VIRENDRA | VIRENDRA | VIRENDRA | 25 GALI NO 2EAST GURU ANGAD NAGARGALI NO 2 | INDIA | DELHI | NEW DELHI | 110092 | IN300118-IN300118-10378919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | AGPPC7385K | DEEPAKCHAUHA N | | NO | NO | FY-1 |
| DHANAD | NATVARLAL | NAIK | NATVARLAL | NATVARLAL | NATVARLAL | S6/A, UTTAMVIHAR NR. R.D. PATEL HIGH SCHOOLKARUPORENR. R.D. PATEL HIGH SCHOOL | INDIA | GUJARAT | NAVASARI | 396424 | IN301991-IN301991-10383227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEAPN9307H | BHAVNIDHANA DNAIK | | NO | NO | FY-2 |
| DHANAD | NATVARLAL | NAIK | NATVARLAL | NATVARLAL | NATVARLAL | S6/A, UTTAMVIHAR NR. R.D. PATEL HIGH SCHOOLKARUPORENR. R.D. PATEL HIGH SCHOOL | INDIA | GUJARAT | NAVASARI | 396424 | IN301991-IN301991-10383227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AEAPN9307H | BHAVNIDHANA DNAIK | | NO | NO | FY-3 |
| RAMESH | | CHANDER | RAM | RAM | RAM | D - 158 KARAMPURAWEST DELHIKARAMPURA | INDIA | DELHI | NEW DELHI | 110015 | IN300206-IN300206-10384576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AICPA8286C | SAGARSAPRA | | NO | NO | FY-3 |
| RAMESH | | CHANDER | RAM | RAM | RAM | D - 158 KARAMPURAWEST DELHIKARAMPURA | INDIA | DELHI | NEW DELHI | 110015 | IN300206-IN300206-10384576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AICPA8286C | SAGARSAPRA | | NO | NO | FY-1 |
| MAHESH | TULSIDAS | GANDHI | NA | NA | NA | 401 A- SHEETAL CHHAYA 77 S V ROADMALAD WEST77 S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN302164-IN302164-10386310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AAHPG4212M | | | NO | NO | FY-1 |
| RAVEINDER | | KAUR | DAKSHAN | DAKSHAN | DAKSHAN | H. N.41 2ND FLOOR SANTGHER NAGAR PAKHOWAL ROADLUDHIANAN.NAGAR PAKHOWAL ROAD | INDIA | PUNJAB | LUDHIANA | 141002 | IN301604-IN301604-10387365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ADVPK2304H | HARDEEPSINGH | | NO | NO | FY-1 |
| ASHOK | | GANDHI | LALJI | LALJI | LALJI | 203, MID TOWN APARTMENTS B G KHER MARGWORLI B G KHER MARG | INDIA | MAHARASHTRA | MUMBAI | 400018 | IN300095-IN300095-10389358 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEPPG7114L | DIPAKGANDHIR EGNO | | NO | NO | FY-1 |
| RUCHIKA | | SINGHVI | ASHOK | ASHOK | ASHOK | WARD NO. 08 KANSARO KA DHORA BALOTRA (RURAL)BARMERBALOTRA (RURAL) | INDIA | RAJASTHAN | BARMER | 344022 | IN302822-IN302822-10391158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BWNPS7271P | PAWANKUMAR | | NO | NO | FY-1 |
| RUCHIKA | | SINGHVI | ASHOK | ASHOK | ASHOK | WARD NO. 08 KANSARO KA DHORA BALOTRA (RURAL)BARMERBALOTRA (RURAL) | INDIA | RAJASTHAN | BARMER | 344022 | IN302822-IN302822-10391158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BWNPS7271P | PAWANKUMAR | | NO | NO | FY-2 |
| DEEPAK | | SAMPAT | DHARAMSHI | DHARAMSHI | DHARAMSHI | 73 RAMJI ASHAR BLDG M G ROADGHATKOPAR (E)M G ROAD | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300214-IN300214-10391845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFZPS1239K | PRIYANSHUDSA MPAT | | NO | NO | FY-4 |
| ASHOK | KUMAR | GUPTA | LATE | LATE | LATE | SCF 1 SECTOR 27 CCHANDIGARHSECTOR 27 C | INDIA | CHANDIGARH | CHANDIGARH | 160027 | IN301143-IN301143-10400696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AABHA0228F | | | NO | NO | FY-7 |
| JOHN | DANIEL | D SOUZA | DANIEL | DANIEL | DANIEL | 8 33 2 5 J COTTAGE NEAR MARY VALE SCHOOL THUDAMTALIPADI KINNIGOLINDAR MARY VALE SCHOOL THUDAM | INDIA | KARNATAKA | KARKALA / DASHINNA KAN | 574150 | IN301895-IN301895-10401768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ADHPD2089C | CARMINEDSOUZ A | | NO | NO | FY-4 |
| JOHN | DANIEL | D SOUZA | DANIEL | DANIEL | DANIEL | 8 33 2 5 J COTTAGE NEAR MARY VALE SCHOOL THUDAMTALIPADI KINNIGOLINDAR MARY VALE SCHOOL THUDAM | INDIA | KARNATAKA | KARKALA / DASHINNA KAN | 574150 | IN301895-IN301895-10401768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ADHPD2089C | CARMINEDSOUZ A | | NO | NO | FY-2 |
| AJAY | | JINDAL | NIRMAL | NIRMAL | NIRMAL | FLAT NO.19-C, R- BLOCK,DILSHAD GARDEN,R- BLOCK, | INDIA | DELHI | NEW DELHI | 110095 | IN302365-IN302365-10402127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHDPJ7490F | NIRMALKUMARJ INDAL | | NO | NO | FY-2 |
| AJAY | | JINDAL | NIRMAL | NIRMAL | NIRMAL | FLAT NO.19-C, R- BLOCK,DILSHAD GARDEN,R- BLOCK, | INDIA | DELHI | NEW DELHI | 110095 | IN302365-IN302365-10402127 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHDPJ7490F | NIRMALKUMARJ INDAL | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVINBHAI | JIVANBHAI | GADHIYA | JIVANBHAI | JIVANBHAI | JIVANBHAI | 15, UMIYA PARK, HALVAD ROAD,HALVAD ROAD, | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN300974-IN300974-10602128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABLPG4212G | | LALITABENMULJIBHAIKUNDALIYA | | NO | NO | FY-1 |
| PRAVINBHAI | JIVANBHAI | GADHIYA | JIVANBHAI | JIVANBHAI | JIVANBHAI | 15, UMIYA PARK, HALVAD ROAD,HALVAD ROAD, | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN300974-IN300974-10602128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABLPG4212G | | LALITABENMULJIBHAIKUNDALIYA | | NO | NO | FY-2 |
| PRAVINBHAI | JIVANBHAI | GADHIYA | JIVANBHAI | JIVANBHAI | JIVANBHAI | 15, UMIYA PARK, HALVAD ROAD,HALVAD ROAD, | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN300974-IN300974-10602128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ABLPG4212G | | LALITABENMULJIBHAIKUNDALIYA | | NO | NO | FY-6 |
| HIREN | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 17 PARESH BHUVAN SAINATH NAGAR NR. JAIN TEMPLEGHATKOPAR WESTSAINATH NAGAR NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN302164-IN302164-10602305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ACNPS3758C | | FALGUNIHIRENSHAH | | NO | NO | FY-6 |
| HIREN | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 17 PARESH BHUVAN SAINATH NAGAR NR. JAIN TEMPLEGHATKOPAR WESTSAINATH NAGAR NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN302164-IN302164-10602305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ACNPS3758C | | FALGUNIHIRENSHAH | | NO | NO | FY-4 |
| HIREN | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 17 PARESH BHUVAN SAINATH NAGAR NR. JAIN TEMPLEGHATKOPAR WESTSAINATH NAGAR NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN302164-IN302164-10602305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ACNPS3758C | | FALGUNIHIRENSHAH | | NO | NO | FY-7 |
| HIREN | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 17 PARESH BHUVAN SAINATH NAGAR NR. JAIN TEMPLEGHATKOPAR WESTSAINATH NAGAR NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN302164-IN302164-10602305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | ACNPS3758C | | FALGUNIHIRENSHAH | | NO | NO | FY-3 |
| HIREN | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 17 PARESH BHUVAN SAINATH NAGAR NR. JAIN TEMPLEGHATKOPAR WESTSAINATH NAGAR NR. JAIN TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN302164-IN302164-10602305 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | ACNPS3758C | | FALGUNIHIRENSHAH | | NO | NO | FY-2 |
| SODIPALLI | | JAGANNATH | SODIPALLI | SODIPALLI | SODIPALLI | D NO 8-8-8, FLAT NO 2A SRILAKSHMI RESIDENCY APARTMENTSRAMDEI VIHARI STREET, GANDHI NAGARSRILAKSHMI RE | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN303224-IN303224-10608516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | BBAPS5307Q | | SLAKSHMIBAWIRE | | NO | NO | FY-1 |
| HINA | ASHOKKUMAR | PATEL | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | 285 A 12 BHAGVANDAS NE CHALI OPP VS HOSPITAL ELLISBRIDGOPP VS HOSPITAL ELLISBRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | IN302201-IN302201-10614585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AOXPP5694N | | PATELHARSHAGHOKKUMAR | | NO | NO | FY-2 |
| HINA | ASHOKKUMAR | PATEL | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | 285 A 12 BHAGVANDAS NE CHALI OPP VS HOSPITAL ELLISBRIDGOPP VS HOSPITAL ELLISBRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | IN302201-IN302201-10614585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AOXPP5694N | | PATELHARSHAGHOKKUMAR | | NO | NO | FY-1 |
| PARVATIBEN | NARAN | PATEL | NARAN | NARAN | NARAN | E 29 VRINDAVAN MUKAND STAFF CO OP HSG SOC LTDL B S MARG GHATKOPAR WESTMUKAND STAFF CO OP HSG SOC LTD | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300907-IN300907-10614659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AAEPP8673L | | | NARANHANGRAISENGHANI | NO | NO | FY-1 |
| SHIVA | PRASAD | M R | RAIESWARIAH | RAIISSWARIAH | RAIESWARIAH | 1405 3RD MAIN ROAD 5TH CROSSK M PLRAMATH CROSS | INDIA | KARNATAKA | MYSORE | 570004 | IN300441-IN300441-10614690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEDPS0668M | | MALLAMMA | | NO | NO | FY-4 |
| PARAMESHWARAN | BHAT | P | SUBRAHMANYA | SUBRAHMANYA | SUBRAHMANYA | PERUMUNDA HOUSE PALLATHADKA P OPALLATHADKA P O | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10616297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | APQPP5825D | | SHANKARANARAYANAPRADAP | | NO | NO | FY-4 |
| PARAMESHWARAN | BHAT | P | SUBRAHMANYA | SUBRAHMANYA | SUBRAHMANYA | PERUMUNDA HOUSE PALLATHADKA P OPALLATHADKA P O | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10616297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | APQPP5825D | | SHANKARANARAYANAPRADAP | | NO | NO | FY-1 |
| PARAMESHWARAN | BHAT | P | SUBRAHMANYA | SUBRAHMANYA | SUBRAHMANYA | PERUMUNDA HOUSE PALLATHADKA P OPALLATHADKA P O | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10616297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | APQPP5825D | | SHANKARANARAYANAPRADAP | | NO | NO | FY-3 |
| PARAMESHWARAN | BHAT | P | SUBRAHMANYA | SUBRAHMANYA | SUBRAHMANYA | PERUMUNDA HOUSE PALLATHADKA P OPALLATHADKA P O | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10616297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | APQPP5825D | | SHANKARANARAYANAPRADAP | | NO | NO | FY-2 |
| ALOK | KUMAR | AGARWAL | VINOD | VINOD | VINOD | 204/206 PEERBATAWANPEERBATAWAN | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN303116-IN303116-10617104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 28-MAR-2030 | ACMPA4164B | | SEEMAGRAWAL | | NO | NO | FY-6 |
| ALOK | KUMAR | AGARWAL | VINOD | VINOD | VINOD | 204/206 PEERBATAWANPEERBATAWAN | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN303116-IN303116-10617104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | ACMPA4164B | | SEEMAGRAWAL | | NO | NO | FY-7 |
| BHESADADIA | RANJIT | J | BHESADADIA | BHESADADIA | BHESADADIA | KALARIA STREET, TAL. GONDAL,TAL. GONDAL, | INDIA | GUJARAT | GONDAL | 360330 | IN300974-IN300974-10619873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ALNPB0369N | | BHESADAIYAJENITILALKHODABHAI | | NO | NO | FY-4 |
| BHESADADIA | RANJIT | J | BHESADADIA | BHESADADIA | BHESADADIA | KALARIA STREET, TAL. GONDAL,TAL. GONDAL, | INDIA | GUJARAT | GONDAL | 360330 | IN300974-IN300974-10619873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ALNPB0369N | | BHESADAIYAJENITILALKHODABHAI | | NO | NO | FY-2 |
| SAIRA | | | MANSOOR | MANSOOR | MANSOOR | C 7 2ND FLOORNIZAMUDDIN WEST2ND FLOOR | INDIA | DELHI | NEW DELHI | 110013 | IN302216-IN302236-10622444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-AUG-2026 | AAQPM0591C | | | MANSOORELLAHI | NO | NO | FY-3 |
| OSWAL | SUNIL | MANILAL | OSWAL | OSWAL | OSWAL | I. 234 ADINATH SOCIETY | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10625714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAJPO0076B | | OSWALKAVITA | | NO | NO | FY-1 |
| OSWAL | SUNIL | MANILAL | OSWAL | OSWAL | OSWAL | I. 234 ADINATH SOCIETY | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10625714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AAJPO0076B | | OSWALKAVITA | | NO | NO | FY-4 |
| P | VIJAYA | LAKSHMI | P | P | P | 48-4-9/1 KALYANA SINDHU BUILDING,SRI NAGARAKKUYYAPALEMKALYANA SINDHU BUILDING,SRI NAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324-IN302324-10626252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 03-JUL-2025 | AEKPV2964F | | PMLNARAYANAHUSBAND | | NO | NO | FY-1 |
| P | VIJAYA | LAKSHMI | P | P | P | 48-4-9/1 KALYANA SINDHU BUILDING,SRI NAGARAKKUYYAPALEMKALYANA SINDHU BUILDING,SRI NAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324-IN302324-10626252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.00 | 27-MAR-2026 | AEKPV2964F | | PMLNARAYANAHUSBAND | | NO | NO | FY-2 |
| SUNITA | | GUPTA | ROSHAN | ROSHAN | ROSHAN | H NO 1400 WARD NO-5 HALWAI HATTA NEAR BADA JAIN MANDIRSONEPATHALWAI HATTA NEAR BADA JAIN MANDIR | INDIA | HARYANA | SONEPAT | 131001 | IN301143-IN301143-10627508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AKFPG9765M | | SURESHKUMAR | | NO | NO | FY-1 |
| SUNITA | | GUPTA | ROSHAN | ROSHAN | ROSHAN | H NO 1400 WARD NO-5 HALWAI HATTA NEAR BADA JAIN MANDIRSONEPATHALWAI HATTA NEAR BADA JAIN MANDIR | INDIA | HARYANA | SONEPAT | 131001 | IN301143-IN301143-10627508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AKFPG9765M | | SURESHKUMAR | | NO | NO | FY-3 |
| SUNITA | | GUPTA | ROSHAN | ROSHAN | ROSHAN | H NO 1400 WARD NO-5 HALWAI HATTA NEAR BADA JAIN MANDIRSONEPATHALWAI HATTA NEAR BADA JAIN MANDIR | INDIA | HARYANA | SONEPAT | 131001 | IN301143-IN301143-10627508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AKFPG9765M | | SURESHKUMAR | | NO | NO | FY-2 |
| SUNITA | | GUPTA | ROSHAN | ROSHAN | ROSHAN | H NO 1400 WARD NO-5 HALWAI HATTA NEAR BADA JAIN MANDIRSONEPATHALWAI HATTA NEAR BADA JAIN MANDIR | INDIA | HARYANA | SONEPAT | 131001 | IN301143-IN301143-10627508 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AKFPG9765M | | SURESHKUMAR | | NO | NO | FY-4 |
| N ALINIBEN | G | RANPURA | GIRISHCHANDRA | GIRISHCHANDRA | GIRISHCHANDRA | C/O. G. KHUSHALDAS AND SONS, G. K. PALACE, PALACE ROAD,7, VARDHMAN NAGAR CORNER,G. K. PALACE, PALACE | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-10629591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABXPR2270B | | | | NO | NO | FY-4 |
| N ALINIBEN | G | RANPURA | GIRISHCHANDRA | GIRISHCHANDRA | GIRISHCHANDRA | C/O. G. KHUSHALDAS AND SONS, G. K. PALACE, PALACE ROAD,7, VARDHMAN NAGAR CORNER,G. K. PALACE, PALACE | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-10629591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABXPR2270B | | | | NO | NO | FY-2 |
| N ALINIBEN | G | RANPURA | GIRISHCHANDRA | GIRISHCHANDRA | GIRISHCHANDRA | C/O. G. KHUSHALDAS AND SONS, G. K. PALACE, PALACE ROAD,7, VARDHMAN NAGAR CORNER,G. K. PALACE, PALACE | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-10629591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABXPR2270B | | | | NO | NO | FY-3 |
| N ALINIBEN | G | RANPURA | GIRISHCHANDRA | GIRISHCHANDRA | GIRISHCHANDRA | C/O. G. KHUSHALDAS AND SONS, G. K. PALACE, PALACE ROAD,7, VARDHMAN NAGAR CORNER,G. K. PALACE, PALACE | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-10629591 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABXPR2270B | | | | NO | NO | FY-1 |
| S | K | GANDHI | NA | NA | NA | 8 B DHARENDRA SOC HAI BAPU ROADMALAD (E)HAI BAPU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301604-IN301604-10631422 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAEHS7947E | | | | NO | NO | FY-1 |
| MANGESH | SHIVRAM | AMBEKAR | NA | NA | NA | 605 KOKAN SAMRATH KOKAN NAGARJOGESHWARI EASTKOKAN NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | IN300011-IN300011-10631769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACRPA5189M | | | MANALIMANGESHAMBEKAR | NO | NO | FY-1 |
| MANGESH | SHIVRAM | AMBEKAR | NA | NA | NA | 605 KOKAN SAMRATH KOKAN NAGARJOGESHWARI EASTKOKAN NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | IN300011-IN300011-10631769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACRPA5189M | | | MANALIMANGESHAMBEKAR | NO | NO | FY-3 |
| KOUNTHEYA | | REDDYM | SUBBA | SUBBA | SUBBA | 103 SAI MITHILA APARTMENTS, VARUNTA PURAM M R PALLI, TIRUPATI(RURAL), CHITTOORVARUNTA PURAM M R PAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | IN301696-IN301696-10632052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AEJPK8663A | | BHANUMATHIMATAMPALLE | | NO | NO | FY-3 |
| KOUNTHEYA | | REDDYM | SUBBA | SUBBA | SUBBA | 103 SAI MITHILA APARTMENTS, VARUNTA PURAM M R PALLI, TIRUPATI(RURAL), CHITTOORVARUNTA PURAM M R PAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | IN301696-IN301696-10632052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AEJPK8663A | | BHANUMATHIMATAMPALLE | | NO | NO | FY-2 |
| KOUNTHEYA | | REDDYM | SUBBA | SUBBA | SUBBA | 103 SAI MITHILA APARTMENTS, VARUNTA PURAM M R PALLI, TIRUPATI(RURAL), CHITTOORVARUNTA PURAM M R PAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | IN301696-IN301696-10632052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AEJPK8663A | | BHANUMATHIMATAMPALLE | | NO | NO | FY-1 |
| KOUNTHEYA | | REDDYM | SUBBA | SUBBA | SUBBA | 103 SAI MITHILA APARTMENTS, VARUNTA PURAM M R PALLI, TIRUPATI(RURAL), CHITTOORVARUNTA PURAM M R PAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | IN301696-IN301696-10632052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AEJPK8663A | | BHANUMATHIMATAMPALLE | | NO | NO | FY-4 |
| VISHAL | | KIRITKUMAR RANA | KIRITKUMAR | KIRITKUMAR | KIRITKUMAR | S-868, GOLVAD DHOLKADHOLKA | INDIA | GUJARAT | DHOLKA | 387810 | IN303052-IN303052-10632094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 28-MAR-2030 | AIQPR9088L | | | | NO | NO | FY-6 |
| VISHAL | | KIRITKUMAR RANA | KIRITKUMAR | KIRITKUMAR | KIRITKUMAR | S-868, GOLVAD DHOLKADHOLKA | INDIA | GUJARAT | DHOLKA | 387810 | IN303052-IN303052-10632094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 15-SEP-2030 | AIQPR9088L | | | | NO | NO | FY-7 |
| VISHAL | | KIRITKUMAR RANA | KIRITKUMAR | KIRITKUMAR | KIRITKUMAR | S-868, GOLVAD DHOLKADHOLKA | INDIA | GUJARAT | DHOLKA | 387810 | IN303052-IN303052-10632094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.10 | 08-AUG-2026 | AIQPR9088L | | | | NO | NO | FY-3 |
| VISHAL | | KIRITKUMAR RANA | KIRITKUMAR | KIRITKUMAR | KIRITKUMAR | S-868, GOLVAD DHOLKADHOLKA | INDIA | GUJARAT | DHOLKA | 387810 | IN303052-IN303052-10632094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.30 | 27-MAR-2026 | AIQPR9088L | | | | NO | NO | FY-2 |
| NEELAM | | SETHI | VIPIN | VIPIN | VIPIN | FLAT NO-1 POCKET-2 BLOCK-G DDA SFS FLATSHARAINA VIHARBLOCK-G DDA SFS FLATS | INDIA | DELHI | NEW DELHI | 110028 | IN300206-IN300206-10634643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMAPS9380F | | | | NO | NO | FY-1 |
| DBS | CORPORATE | SERVICES PRIVATE LIMITED | NA | NA | NA | RAHEJA CENTRE 213 NARIMAN POINTNARIMAN POINT | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN302164-IN302164-10639606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 28-MAR-2030 | AAACD2131N | | | | NO | NO | FY-6 |
| RATAN | KUMAR | GUPTA | LATE | LATE | LATE | 24/1 OKHARMAL JATIA ROAD SECOND FLOORBLOCK-E FLAT 2C SHANTIKUNJNORMAL JATIA ROAD SECOND FLOOR | INDIA | WEST BENGAL | HOWRAH | 711103 | IN301055-IN301055-10641707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADDPG7228E | | | | NO | NO | FY-1 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARHAALAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10642582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFZPM5240G | | | | NO | NO | FY-1 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARHAALAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10642582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFZPM5240G | | | | NO | NO | FY-2 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARHAALAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10642582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AFZPM5240G | | | | NO | NO | FY-3 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARHAALAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10642582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AFZPM5240G | | | | NO | NO | FY-6 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARHAALAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10642582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AFZPM5240G | | | | NO | NO | FY-4 |
| ANUPMA | | MISRA | KRISHNA | KRISHNA | KRISHNA | 554/118 CHOTA BARHAALAMBAGHCHOTA BARHA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301055-IN301055-10642582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AFZPM5240G | | | | NO | NO | FY-7 |
| NEMI | CHAND | BOTHRA | TIKAM | TIKAM | TIKAM | SHRI KRISHNA GARDEN, FLAT NO.-6A 1/1, RAJA RAJENDRA LAL MITRA ROADBELIAGHATA, NEAR | INDIA | WEST BENGAL | KOLKATA | 700085 | IN300327-IN300327-10644438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABPPB2431C | | VIKASBOTHRA | | NO | NO | FY-1 |
| DIVENDRA | | JAIN | DAYA | DAYA | DAYA | ALOCHAVYA CINEMA KAMLAWAA ROAD D 3 NANDANVAN COLONY,A B ROADD 3 NANDANVAN COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10644877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ABZPJ9615Q | | MADHUJAIN | | NO | NO | FY-4 |
| SHAILENDRA | KUMAR | GUPTA | LATE | LATE | LATE | NO 545 K/D 151 NEAR PARA COLONYKUMAR PURAM ROADNEAR PARA COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN301557-IN301557-10658827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.60 | 08-AUG-2026 | AEOPG5184P | | POONAMGUPTA | | NO | NO | FY-3 |
| SHAILENDRA | KUMAR | GUPTA | LATE | LATE | LATE | NO 545 K/D 151 NEAR PARA COLONYKUMAR PURAM ROADNEAR PARA COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN301557-IN301557-10658827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | AEOPG5184P | | POONAMGUPTA | | NO | NO | FY-2 |
| DESAI | NARESH | SHANTILAL | SHANTILAL | SHANTILAL | SHANTILAL | 15/B, GREENPARK SOCIETY GRID ROADKABILPOREGRID ROAD | INDIA | GUJARAT | NAVASARI | 396424 | IN301991-IN301991-10651370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.05 | 27-MAR-2026 | AAVPD9216G | | NAYNABENNARSHIBHAIDESAI | | NO | NO | FY-2 |
| DESAI | NARESH | SHANTILAL | SHANTILAL | SHANTILAL | SHANTILAL | 15/B, GREENPARK SOCIETY GRID ROADKABILPOREGRID ROAD | INDIA | GUJARAT | NAVASARI | 396424 | IN301991-IN301991-10651370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.85 | 08-AUG-2026 | AAVPD9216G | | NAYNABENNARSHIBHAIDESAI | | NO | NO | FY-3 |
| DESAI | NARESH | SHANTILAL | SHANTILAL | SHANTILAL | SHANTILAL | 15/B, GREENPARK SOCIETY GRID ROADKABILPOREGRID ROAD | INDIA | GUJARAT | NAVASARI | 396424 | IN301991-IN301991-10651370 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-JUL-2025 | AAVPD9216G | | NAYNABENNARSHIBHAIDESAI | | NO | NO | FY-1 |
| PUSHPA | JAGDISHKUMAR | JADAV | JAGDISH | JAGDISH | JAGDISH | 10-B ANAND SOCIETY NEW JUNCTION ROADNEW JUNCTION ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-IN300974-10654462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAKPL4134C | | JAGDISHBHAGHIANDASVADAV | | NO | NO | FY-1 |
| PUSHPA | JAGDISHKUMAR | JADAV | JAGDISH | JAGDISH | JAGDISH | 10-B ANAND SOCIETY NEW JUNCTION ROADNEW JUNCTION ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-IN300974-10654462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAKPL4134C | | JAGDISHBHAGHIANDASVADAV | | NO | NO | FY-2 |
| GULAB | DEVI | BHURA | MOTILAL | MOTILAL | MOTILAL | 173, M.G. ROAD 4TH FLOORNEAR BURRA BAZAR P.S.4TH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300327-IN300327-10658898 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ADCPB9473B | | MOTILALBHURA | | NO | NO | FY-1 |
| VISPI | | H JOKHI | HOMI | HOMI | HOMI | 660/6, S. PALAMKOTE ROAD, PARSI COLONYDADAR,PARSI COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN300749-IN300749-10660540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AACPJ8820R | | DELNAVISPIJOKHI | DASVISPIJOKHI | NO | NO | FY-1 |
| NANO | KUMAR | VACHANI | LATE | LATE | LATE | C/52 MAYFAIR GARDENS | INDIA | DELHI | NEW DELHI | 110016 | IN300513-IN300513-10662657 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.00 | 03-JUL-2025 | AAEPV2350A | | NILITAVACHANI | MIRAVACHANI | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAND | KUMAR | VACHANI | LATE | LATE | LATE | C/53 MAYFAIR GARDENS | INDIA | DELHI | NEW DELHI | 110016 | IN300513-IN300513-10662617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.75 | 08-AUG-2026 | AAEPV2350A | NILITAVACHANI | MIRAVACHANI | | | NO | NO | FY-3 |
| TARAK | DAS | MUKHERJEE | NANI | NANI | NANI | DUMURDAH, G.P. - DUMURDAHA NITYANANDAPUR 1 NO.P.S.- BALAGARH,G.P. - DUMURDAHA NITYANANDAPUR 1 NO. | INDIA | WEST BENGAL | CHINSURA | 712101 | IN302105-IN302105-10662664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | AYTPM5610K | | | | | NO | NO | FY-6 |
| TARAK | DAS | MUKHERJEE | NANI | NANI | NANI | DUMURDAH, G.P. - DUMURDAHA NITYANANDAPUR 1 NO.P.S.- BALAGARH,G.P. - DUMURDAHA NITYANANDAPUR 1 NO. | INDIA | WEST BENGAL | CHINSURA | 712101 | IN302105-IN302105-10662664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 15-SEP-2030 | AYTPM5610K | | | | | NO | NO | FY-7 |
| KAPIL | | JAIN | NA | NA | NA | 31, UTTARSHA VIHAR, NEAR MANISH PURI,SANJET,NEAR MANISH PURI, | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10662770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-JUL-2025 | AAEHK5712P | | | | | NO | NO | FY-1 |
| SRINIVASAN | P | B | P | P | P | 11 P AND T COLONY 1ST CROSS R T NAGARR T NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | IN302148-IN302148-10664567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AALPS7279L | | | | | NO | NO | FY-2 |
| C | S | SATISH | LATE | LATE | LATE | NO 103/1 CHANNAKESHAVA RAMA RAO LAYOUT,3RD STAGE BANASHANKARIIHAMA RAO LAYOUT | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-IN302148-10667272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AESPS5986H | ANUPAMAMS | | | | NO | NO | FY-1 |
| RAMCHANDRA | | HIRALAL PANCHAL | HIRALAL | HIRALAL | HIRALAL | 28, SHRI MAHAVIR JAIN SOCIETY, NR. AMBAR CINEMA,SARASPUR,NR. AMBAR CINEMA, | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10667356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABIPP5638G | | SHAKRIBENRAM CHANDRAPANCH AL | | | NO | NO | FY-1 |
| RAMCHANDRA | | HIRALAL PANCHAL | HIRALAL | HIRALAL | HIRALAL | 28, SHRI MAHAVIR JAIN SOCIETY, NR. AMBAR CINEMA,SARASPUR,NR. AMBAR CINEMA, | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10667356 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABIPP5638G | | SHAKRIBENRAM CHANDRAPANCH AL | | | NO | NO | FY-2 |
| N UDURUPATI | NARAYANA | RAO | SURYANARAYANA | SURYANARAYANA | SURYANARAYANA | D NO 29 - 6 - 5/1 IST FLOORLALITHA COLONY, DABAGARDENSIST FLOOR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN302324-IN302324-10670136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AYPR1712Q | N SURESHGON | | | | NO | NO | FY-2 |
| ASHOK | | KUMAR | BHER | BHER | BHER | NO.1699 -3, KOTE, PERIYAPATNAPERIYAPATNA | INDIA | KARNATAKA | THUMBASOGE | 571107 | IN301696-IN301696-10672210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ASKPK5330M | BHARATHKUMA R | | | | NO | NO | FY-7 |
| ASHOK | | KUMAR | BHER | BHER | BHER | NO.1699 -3, KOTE, PERIYAPATNAPERIYAPATNA | INDIA | KARNATAKA | THUMBASOGE | 571107 | IN301696-IN301696-10672210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.00 | 30-SEP-2027 | ASKPK5330M | BHARATHKUMA R | | | | NO | NO | FY-4 |
| RAMAKRISHNAR AO | VITHAL | RAO CHAVAN | RAMACHANDRARA O | RAMACHANDRARAO | RAMACHANDRARAO | NO 1581 N BLOCK RAJAJINAGARBANGALORERAJAINA GAR | INDIA | KARNATAKA | BANGALORE | 560010 | IN303077-IN303077-10677837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | ABRPC1375L | RASHMIVCHAVA N | | | | NO | NO | FY-2 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEX,NR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301121-IN301321-10678847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AYEPP6442R | GEEGARKUMARS ATISHKUMAR | SATISHKUMARH PATEL | | | NO | NO | FY-2 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEX,NR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301121-IN301321-10678847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AYEPP6442R | GEEGARKUMARS ATISHKUMAR | SATISHKUMARH PATEL | | | NO | NO | FY-3 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEX,NR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301321-IN301321-10678847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AYEPP6442R | GEEGARKUMARS ATISHKUMAR | SATISHKUMARH PATEL | | | NO | NO | FY-1 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEX,NR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301321-IN301321-10678847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AYEPP6442R | GEEGARKUMARS ATISHKUMAR | SATISHKUMARH PATEL | | | NO | NO | FY-4 |
| MEENABEN | S | PATEL | SATISHKUMAR | SATISHKUMAR | SATISHKUMAR | 1, CHITRAKUTDHAM,SHIV LAXMI BUNGLOWS OPP.SHREYA COMPLEX,NR.BADRINATH SOC.AT-BAVLAOPP.SHREYA COMPLEX. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN301321-IN301321-10678847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AYEPP6442R | GEEGARKUMARS ATISHKUMAR | SATISHKUMARH PATEL | | | NO | NO | FY-6 |
| NYANTILATABEN | DHANJIBHAI | BHAVSAR | DHANJIBHAI | DHANJIBHAI | DHANJIBHAI | C/O. L. D. PATEL HIGH SCHOOL RANGHOLAARANGHOLA | INDIA | GUJARAT | BHAVNAGAR | 364230 | IN301991-IN301991-10681553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACTPB8091P | MUKESHBHASH ARADCHANDRAB HAVSAR | | | | NO | NO | FY-4 |
| NYANTILATABEN | DHANJIBHAI | BHAVSAR | DHANJIBHAI | DHANJIBHAI | DHANJIBHAI | C/O. L. D. PATEL HIGH SCHOOL RANGHOLAARANGHOLA | INDIA | GUJARAT | BHAVNAGAR | 364230 | IN301991-IN301991-10681553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACTPB8091P | MUKESHBHASH ARADCHANDRAB HAVSAR | | | | NO | NO | FY-1 |
| NYANTILATABEN | DHANJIBHAI | BHAVSAR | DHANJIBHAI | DHANJIBHAI | DHANJIBHAI | C/O. L. D. PATEL HIGH SCHOOL RANGHOLAARANGHOLA | INDIA | GUJARAT | BHAVNAGAR | 364230 | IN301991-IN301991-10681553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACTPB8091P | MUKESHBHASH ARADCHANDRAB HAVSAR | | | | NO | NO | FY-2 |
| ABHIJIT | UDAY | OZARDE | UDAY | UDAY | UDAY | NEAR GOLIBAR MAIDAN, SAMBHAJI NAGAR,A P PHALTAN DIST SATARA,SAMBHAJI NAGAR, | INDIA | MAHARASHTRA | SATARA | 415523 | IN302269-IN302269-10682721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAFPO3103E | VAISHALIABHIJIT OZARDE | | | | NO | NO | FY-2 |
| ABHIJIT | UDAY | OZARDE | UDAY | UDAY | UDAY | NEAR GOLIBAR MAIDAN, SAMBHAJI NAGAR,A P PHALTAN DIST SATARA,SAMBHAJI NAGAR, | INDIA | MAHARASHTRA | SATARA | 415523 | IN302269-IN302269-10682721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAFPO3103E | VAISHALIABHIJIT OZARDE | | | | NO | NO | FY-4 |
| ABHIJIT | UDAY | OZARDE | UDAY | UDAY | UDAY | NEAR GOLIBAR MAIDAN, SAMBHAJI NAGAR,A P PHALTAN DIST SATARA,SAMBHAJI NAGAR, | INDIA | MAHARASHTRA | SATARA | 415523 | IN302269-IN302269-10682721 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AAFPO3103E | VAISHALIABHIJIT OZARDE | | | | NO | NO | FY-6 |
| NEHABEN | SANJAYKUMAR | PATEL | SANJAYKUMAR | SANJAYKUMAR | SANJAYKUMAR | PANCHBHAIG.BARELIATAL-DASCRIOBARELIA | INDIA | GUJARAT | GANDHI NAGAR | 382425 | IN301321-IN301321-10685975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AP2PP7670K | SANJAYKUMARP URSHOTTAMDAS PATEL | | | | NO | NO | FY-2 |
| DAKSHABEN | | CHANDRESHBHA I BHATT | CHANDRESHBHAI | CHANDRESHBHAI | CHANDRESHBHAI | C/304, BHAVNA TENAMENT, VASNA BARRAGE,NARAYAN NAGAR ROAD, PALDI,VASNA BARRAGE, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-10687335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AMXPB9972C | CHANDRESHBHA ISURENDRABHAI BHATT | | | | NO | NO | FY-1 |
| ARVIND | | KUNVERJI CHHEDA | KUNVERJI | KUNVERJI | KUNVERJI | BLDG NO 4 ROOM NO 13 SHASTRI NAGARLINKING ROAD EXTKHARTRI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300749-IN300749-10690923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAAPC9105E | VIMLAARVINDC HHEDA | BHAVEASHARVIN DCHHEDA | | | NO | NO | FY-1 |
| SHAH | MAFATLAL | KISHANLAL | KISHANLAL | KISHANLAL | KISHANLAL | C 13 TAPOVAN SANSKAR PITH AMRAPURTAL GANDHINAGARAMRAPUR | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN301645-IN301645-10693319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | CZKPS1987A | BIPINKUMARAY ANTILALSANGHV I | | | | NO | NO | FY-6 |
| SHAH | MAFATLAL | KISHANLAL | KISHANLAL | KISHANLAL | KISHANLAL | C 13 TAPOVAN SANSKAR PITH AMRAPURTAL GANDHINAGARAMRAPUR | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN301645-IN301645-10693319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | CZKPS1987A | BIPINKUMARAY ANTILALSANGHV I | | | | NO | NO | FY-4 |
| SHAH | MAFATLAL | KISHANLAL | KISHANLAL | KISHANLAL | KISHANLAL | C 13 TAPOVAN SANSKAR PITH AMRAPURTAL GANDHINAGARAMRAPUR | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN301645-IN301645-10693319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | CZKPS1987A | BIPINKUMARAY ANTILALSANGHV I | | | | NO | NO | FY-7 |
| JAGDISHBHAI | M | THAKKER | NA | NA | NA | 49/579, SARGAM APARTMENT SOLA ROADNARANPURAHOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380063 | IN301321-IN301321-10693344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AABHT7783C | | | | | NO | NO | FY-1 |
| JAGDISHBHAI | M | THAKKER | NA | NA | NA | 49/579, SARGAM APARTMENT SOLA ROADNARANPURAHOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380063 | IN301321-IN301321-10693344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AABHT7783C | | | | | NO | NO | FY-2 |
| CHIKANI | | HETAL MANISHBHAI | CHIKANI | CHIKANI | CHIKANI | N-106 SHRINAND NAGAR PART 1 OPP JAIN DERASAR,VEJALPUR,OPP JAIN DERASAR, | INDIA | GUJARAT | AHMEDABAD | 380051 | IN300343-IN300343-10693943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEQPC0145N | MANISHKCHIKA NI | | | | NO | NO | FY-1 |
| MANISHA | MUNESH | DHARAMSHI | SURYAKANT | SURYAKANT | SURYAKANT | A 301 DEEPAL SOC HOUS GUPTE ROAD JAIHIND COLONYDOMBIVLI (W)SUPTE ROAD JAIHIND COLONY | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN301604-IN301604-10696113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AKKPD1622N | MUKESHDHARA MSHI | | | | NO | NO | FY-1 |
| BHAVNA | DIPAK | DALWADI | GAJENDRA | GAJENDRA | GAJENDRA | B-4 SWARUSH APP OPP C.P. NAGAR-1BHUYANGDEV CHAR RASTAOPP C.P. NAGAR-1 | INDIA | GUJARAT | AHMEDABAD | 380061 | IN302461-IN302461-10697480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKTPD8024G | DIPAKBHOGILAL DALWADI | | | | NO | NO | FY-1 |
| BHAVNA | DIPAK | DALWADI | GAJENDRA | GAJENDRA | GAJENDRA | B-4 SWARUSH APP OPP C.P. NAGAR-1BHUYANGDEV CHAR RASTAOPP C.P. NAGAR-1 | INDIA | GUJARAT | AHMEDABAD | 380061 | IN302461-IN302461-10697480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AKTPD8024G | DIPAKBHOGILAL DALWADI | | | | NO | NO | FY-2 |
| BHAVNA | DIPAK | DALWADI | GAJENDRA | GAJENDRA | GAJENDRA | B-4 SWARUSH APP OPP C.P. NAGAR-1BHUYANGDEV CHAR RASTAOPP C.P. NAGAR-1 | INDIA | GUJARAT | AHMEDABAD | 380061 | IN302461-IN302461-10697480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AKTPD8024G | DIPAKBHOGILAL DALWADI | | | | NO | NO | FY-3 |
| BHAVNA | DIPAK | DALWADI | GAJENDRA | GAJENDRA | GAJENDRA | B-4 SWARUSH APP OPP C.P. NAGAR-1BHUYANGDEV CHAR RASTAOPP C.P. NAGAR-1 | INDIA | GUJARAT | AHMEDABAD | 380061 | IN302461-IN302461-10697480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKTPD8024G | DIPAKBHOGILAL DALWADI | | | | NO | NO | FY-4 |
| INDER | | CHADHA | NA | NA | NA | 8, CHAPEL ROAD HASTINGSNEAR ORDINANCE CLUBHASTINGS | INDIA | WEST BENGAL | KOLKATA | 700022 | IN300327-IN300327-10501643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AAAHI3775C | | | | | NO | NO | FY-7 |
| PINKY | | JHUNJHUNWALA | ANAND | ANAND | ANAND | H - 754 SHASTRI NAGAR NEW HOUSING BOARDBOARD | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10502838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AEFPJ3523L | | | | | NO | NO | FY-3 |
| PINKY | | JHUNJHUNWALA | ANAND | ANAND | ANAND | H - 754 SHASTRI NAGAR NEW HOUSING BOARDBOARD | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10502838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEFPJ3523L | | | | | NO | NO | FY-2 |
| PINKY | | JHUNJHUNWALA | ANAND | ANAND | ANAND | H - 754 SHASTRI NAGAR NEW HOUSING BOARDBOARD | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10502838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEFPJ3523L | | | | | NO | NO | FY-1 |
| ANILKUMAR | V | NEGALUR | VENKATARAO | VENKATARAO | VENKATARAO | LAXMI NIVAS,TORAVI GALLITORAVI GALLI | INDIA | KARNATAKA | HUBLI | 580020 | IN302148-IN302148-10503952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADQPN8557L | | | | | NO | NO | FY-2 |
| ANILKUMAR | V | NEGALUR | VENKATARAO | VENKATARAO | VENKATARAO | LAXMI NIVAS,TORAVI GALLITORAVI GALLI | INDIA | KARNATAKA | HUBLI | 580020 | IN302148-IN302148-10503952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADQPN8557L | | | | | NO | NO | FY-4 |
| SHAILESH | RAJESH | AGRAWAL | RAJESH | RAJESH | RAJESH | F NO 201 BLDG 6 ZINNIA REGENCY ESTATE DNYANESHWAR NG/DOMESTATE DNYANESHWAR NG/DOM | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303719-IN303719-10504326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AGOPA4350K | | | | | NO | NO | FY-4 |
| SHAILESH | RAJESH | AGRAWAL | RAJESH | RAJESH | RAJESH | F NO 201 BLDG 6 ZINNIA REGENCY ESTATE DNYANESHWAR NG/DOMESTATE DNYANESHWAR NG/DOM | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303719-IN303719-10504326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGOPA4350K | | | | | NO | NO | FY-2 |
| SHAILESH | RAJESH | AGRAWAL | RAJESH | RAJESH | RAJESH | F NO 201 BLDG 6 ZINNIA REGENCY ESTATE DNYANESHWAR NG/DOMESTATE DNYANESHWAR NG/DOM | INDIA | MAHARASHTRA | KALYAN | 421306 | IN303719-IN303719-10504326 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AGOPA4350K | | | | | NO | NO | FY-1 |
| DINESHCHANDR A | C | SHAH | CHINUBHAI | CHINUBHAI | CHINUBHAI | 5 RAJKAMAL APPARTMENT NR BHAGVANNAGAR TEKRAPALDINR BHAGVANNAGAR TEKRA | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301645-IN301645-10505168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BFQPS1327J | | | | | NO | NO | FY-6 |
| DINESHCHANDR A | C | SHAH | CHINUBHAI | CHINUBHAI | CHINUBHAI | 5 RAJKAMAL APPARTMENT NR BHAGVANNAGAR TEKRAPALDINR BHAGVANNAGAR TEKRA | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301645-IN301645-10505168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | BFQPS1327J | | | | | NO | NO | FY-7 |
| DR | NUTAN | ASHOK MEHTA | DR | DR | DR | U-7, MADHUVAN APARTMENT, OPP. BANARAS,PAN HOUSE, BHATAR ROAD,OPP. BANARAS, | INDIA | GUJARAT | SURAT | 395007 | IN300974-IN300974-10505280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 28-MAR-2030 | ABLPM1898C | MEHTAOJASASH OKKUMAR | DRASHOKKUMEHT A | | | NO | NO | FY-6 |
| PAVAN | BHUPENDRABHA I | PATEL | BHUPENDRA | BHUPENDRA | BHUPENDRA | 5 PRANAYATA PARK B/H FARIDEAL HOUSESWASTHI CROSS ROADNJH FARIDEAL HOUSE | INDIA | GUJARAT | AHMEDABAD | 380009 | IN302201-IN302201-10509320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | AL2PP5303M | | | | | NO | NO | FY-4 |
| PAVAN | BHUPENDRABHA I | PATEL | BHUPENDRA | BHUPENDRA | BHUPENDRA | 5 PRANAYATA PARK B/H FARIDEAL HOUSESWASTHI CROSS ROADNJH FARIDEAL HOUSE | INDIA | GUJARAT | AHMEDABAD | 380009 | IN302201-IN302201-10509320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AL2PP5303M | | | | | NO | NO | FY-2 |
| PAVAN | BHUPENDRABHA I | PATEL | BHUPENDRA | BHUPENDRA | BHUPENDRA | 5 PRANAYATA PARK B/H FARIDEAL HOUSESWASTHI CROSS ROADNJH FARIDEAL HOUSE | INDIA | GUJARAT | AHMEDABAD | 380009 | IN302201-IN302201-10509320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AL2PP5303M | | | | | NO | NO | FY-1 |
| PAVAN | BHUPENDRABHA I | PATEL | BHUPENDRA | BHUPENDRA | BHUPENDRA | 5 PRANAYATA PARK B/H FARIDEAL HOUSESWASTHI CROSS ROADNJH FARIDEAL HOUSE | INDIA | GUJARAT | AHMEDABAD | 380009 | IN302201-IN302201-10509320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AL2PP5303M | | | | | NO | NO | FY-3 |
| HIRA | LAL | JAIN | ANANDI | ANANDI | ANANDI | P - 14, KALAKAR STREET, | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302105-IN302105-10509764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | ACOPJ4355M | MANJUDEVIJAIN | | | | NO | NO | FY-2 |
| SNEHABEN | PRATAPBHAI | TANNA | MOHANLAL | MOHANLAL | MOHANLAL | 4,SAKAR TWIN OPP.SATELLITE CENTREVASTRAPURDPP.SATELLITE CENTRE | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302461-IN302461-10507506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABIPT9427K | PRATAPPRABHU DASTANNA | | | | NO | NO | FY-1 |
| RAJEEV | | BHARGAVA | RADHA | RADHA | RADHA | N. 51-ANOOP NAGAR, FLATE NO. G-1 MN,FLATE NO. G-1 MN, | INDIA | MADHYA PRADESH | INDORE | 452007 | IN301983-IN301983-10507582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 603.20 | 30-SEP-2027 | AEGPB1937B | RASHMIBHARGA VA | | | | NO | NO | FY-4 |
| FALGUNBEN | AMITKUMAR | SHAH | AMITKUMAR | AMITKUMAR | AMITKUMAR | 846/B/3 DR. KAPADIA HOSPITAL B/H DR. NATVARBHAI DAHAKHANASABARMATI(B/H DR. NATVARBHAI DAHAKHANA | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300982-IN300982-10507814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BBVPS4987H | | | | | NO | NO | FY-1 |
| FALGUNBEN | AMITKUMAR | SHAH | AMITKUMAR | AMITKUMAR | AMITKUMAR | 846/B/3 DR. KAPADIA HOSPITAL B/H DR. NATVARBHAI DAHAKHANASABARMATI(B/H DR. NATVARBHAI DAHAKHANA | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300982-IN300982-10507814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BBVPS4987H | | | | | NO | NO | FY-2 |
| FALGUNBEN | AMITKUMAR | SHAH | AMITKUMAR | AMITKUMAR | AMITKUMAR | 846/B/3 DR. KAPADIA HOSPITAL B/H DR. NATVARBHAI DAHAKHANASABARMATI(B/H DR. NATVARBHAI DAHAKHANA | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300982-IN300982-10507814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BBVPS4987H | | | | | NO | NO | FY-3 |
| NEETI | | GOYAL | DHARAM | DHARAM | DHARAM | SCF NO-1 SECTOR 27-C NEAR 27 28 LIGHT CHOWKNEAR 27 28 LIGHT CHOWK | INDIA | CHANDIGARH | CHANDIGARH | 160019 | IN301143-IN301143-10509784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AHIPG7296H | ASHOKKUMARG UPTA | | | | NO | NO | FY-7 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHANLODIA,CHANLODIA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AIHPR8971M | | | | | NO | NO | FY-7 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHANLODIA,CHANLODIA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AIHPR8971M | | | | | NO | NO | FY-4 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHANLODIA,CHANLODIA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AIHPR8971M | | | | | NO | NO | FY-6 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHANLODIA,CHANLODIA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AIHPR8971M | | | | | NO | NO | FY-3 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHANLODIA,CHANLODIA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIHPR8971M | | | | | NO | NO | FY-2 |
| RAMI | | SURESHKUMAR BABULAL | BABULAL | BABULAL | BABULAL | 30/A, RAYKA NAGAR SOCIETY, CHANLODIA,CHANLODIA, | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN300343-IN300343-10511165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AIHPR8971M | | | | | NO | NO | FY-1 |
| AJIMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,HOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI-PUNE ROAD KALWAHOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10513428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | AGPP1727M | | | | | NO | NO | FY-2 |
| AJIMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,HOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI-PUNE ROAD KALWAHOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10513428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.00 | 03-JUL-2025 | AGPP1727M | | | | | NO | NO | FY-1 |
| AJIMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,HOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI-PUNE ROAD KALWAHOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10513428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | AGPP1727M | | | | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,YOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI-PUNE ROAD KALWAYOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10513428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AGPP1727M | | | | | | NO | NO | FY-6 |
| AJMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,YOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI-PUNE ROAD KALWAYOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10513428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | AGPP1727M | | | | | | NO | NO | FY-6 |
| AJMALKHAN | S | PATHAN | SHERKHAN | SHERKHAN | SHERKHAN | FLAT NO-403 4TH FLOOR ,YOTIBA TOWER OPP BHATIA COMPOUNDMUMBAI-PUNE ROAD KALWAYOTIBA TOWER OPP BHATI | INDIA | MAHARASHTRA | THANE | 400605 | IN303116-IN303116-10513428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AGPP1727M | | | | | | NO | NO | FY-7 |
| KALIAPERUMAL | | S | MALAYAN | MALAYAN | MALAYAN | NEW NO 487 B MIN NAGARMIN NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621220 | IN300175-IN300175-10515423 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AANPK3828P | | BOOPATHYP | | | | NO | NO | FY-6 |
| SHAH | PRAVINCHANDRA | RAMNIKLAL | SHAH | SHAH | SHAH | B-5, SAGAR APPARTENT., MALLINATH PARK,RANGSAGAR DERASAR ROAD,MALLINATH PARK, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300974-IN300974-10518180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | ASWPS2875D | | USHAPRAVINCH ANDRASHAH | | | | NO | NO | FY-6 |
| MANJU | | MATANHELIA | SHYAM | SHYAM | SHYAM | NO.174/97 PLOT NO.600 RAJENDRA NAGARRAJENDRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN301557-IN301557-10519340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACFPM2884D | | DEVESHMATANH ELIA | | | | NO | NO | FY-1 |
| SUMAN | | SHARMA | NA | NA | NA | A 1B PARIJAT APARTMENT WEST ENCLAVEOUTER RING ROAD PITAMPURAWEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | IN300183-IN300183-10520155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AICPS4832J | | GIRISHMOHANB HAKRI | | | | NO | NO | FY-1 |
| SUMAN | | SHARMA | NA | NA | NA | A 1B PARIJAT APARTMENT WEST ENCLAVEOUTER RING ROAD PITAMPURAWEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | IN300183-IN300183-10520155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AICPS4832J | | GIRISHMOHANB HAKRI | | | | NO | NO | FY-2 |
| SUMAN | | SHARMA | NA | NA | NA | A 1B PARIJAT APARTMENT WEST ENCLAVEOUTER RING ROAD PITAMPURAWEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | IN300183-IN300183-10520155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AICPS4832J | | GIRISHMOHANB HAKRI | | | | NO | NO | FY-3 |
| VINOD | KUMAR | AGARWALA | LATE | LATE | LATE | FLAT NO 307 MANHATTAN STREET MAHAGUN MODERNE SECTOR 78 GHEDUTTAR PRADESHMAHAGUN MODERNE SECTOR 78 GH | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300118-IN300118-10522580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ADAPA6267C | | SHAKUNTLAAGA RWALA | | | | NO | NO | FY-3 |
| CHANDULAL | C | SHAH | CHHAGANLAL | CHHAGANLAL | CHHAGANLAL | 3, AVANTIKA PARK SOCIETY, SHAHPUR BAHI CENTER,NEAR VANDANA SCHOOL,,SHAHPUR BAHI CENTER. | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300974-IN300974-10522942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 03-JUL-2025 | ATHPS3082N | | | | | | NO | NO | FY-1 |
| SHAH | DIPALIBEN | SANDEEPKUMAR | SANDEEPKUMAR | SANDEEPKUMAR | SANDEEPKUMAR | 7MM, JAIN SOCIETY, VARSHODA NI CHAL,,SABARMATI, RAMNAGAR,,VARSHODA NI CHAL, | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300974-IN300974-10525839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BSZPS6428Q | | SANDEEPKUMAR DSHAH | | | | NO | NO | FY-2 |
| ROSHAN | | LAL | NATHU | NATHU | NATHU | H.NO. 3918,GALI NO.-6 RAMPURA MOHALLAHISARRAMPURA MOHALA | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10526943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADVPL8595P | | POONAMGOYAL | | | | NO | NO | FY-1 |
| PABITRA | KUMAR | BISWAS | HARIBAR | HARIBAR | HARIBAR | VILL. - DHAKURIA (CHANDPARA) P.S - GAIGHATA,(NEAR PALLI BANDHARIP O - DHAKURIA KALI BARI,P.S - GAIGH | INDIA | WEST BENGAL | BARRACKPORE | 743246 | IN302105-IN302105-10522924 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | ADNPB8541M | | KUSANBISWAS | | | | NO | NO | FY-2 |
| RISHIKESHA | THIRUVENKATA | KRISHNAN | THIRUVENKATA | THIRUVENKATA | THIRUVENKATA | G 001 NAGARJUNA GREEN RIDGE APPARTMENT 80 FT ROAD 27TH CROSSSITH MAIN IGR LAYOUT SECTOR IIIAPPARTMENT | INDIA | KARNATAKA | BANGALORE | 560102 | IN303077-IN303077-10549401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3137.60 | 30-SEP-2027 | AACPK5953E | | KALOUBANNEREE KRISHNAN | | | | NO | NO | FY-6 |
| KAPIL | GYANCHAND | HASWANI | GYANCHAND | GYANCHAND | GYANCHAND | PLOT NO 8 / 1002 WILLOWS TOWER VASANT GARDEN SWAPNA NAGARMULUND (WEST)VASANT GARDEN SWAPNA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301604-IN301604-10541834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADGPH8328B | | | | | | NO | NO | FY-6 |
| KAPIL | GYANCHAND | HASWANI | GYANCHAND | GYANCHAND | GYANCHAND | PLOT NO 8 / 1002 WILLOWS TOWER VASANT GARDEN SWAPNA NAGARMULUND (WEST)VASANT GARDEN SWAPNA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301604-IN301604-10541834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ADGPH8328B | | | | | | NO | NO | FY-6 |
| KAPIL | GYANCHAND | HASWANI | GYANCHAND | GYANCHAND | GYANCHAND | PLOT NO 8 / 1002 WILLOWS TOWER VASANT GARDEN SWAPNA NAGARMULUND (WEST)VASANT GARDEN SWAPNA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301604-IN301604-10541834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ADGPH8328B | | | | | | NO | NO | FY-7 |
| AJIT | HIRALAL | LAHOTI | NA | NA | NA | A P NIRA TAL PURANDARTAL PURANDAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412102 | IN300280-IN300280-10541840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | AABHL3814N | | | | | | NO | NO | FY-1 |
| ASHISH | ASHOK | SHAH | ASHOK | ASHOK | ASHOK | 217 SHUBHRAWAR PETH NEHARUNAGARPHALTANNEHARUN AGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN301774-IN301774-10544801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-JUL-2025 | AZIPS4299C | | KAVITAASHISH AH | | | | NO | NO | FY-1 |
| RITU | | ARORA | JAI | JAI | JAI | BG-IT COLONYASHBAGHIT COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN301055-IN301055-10546234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AEQPA8689F | | JAIDEEPARORA | | | | NO | NO | FY-4 |
| KAPIL | | GARG | SURESH | SURESH | SURESH | S/O SURESH CHANDRA GARG H NO-452/ NEHRU ROAD OPP SHIV MANDIR EASTERN KUTCHARY ROADGHERU ROAD OPP SHIV | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301774-IN301774-10550592 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AARPG4577D | | MUKTAGARG | | | | NO | NO | FY-3 |
| HEENA | KETAN | CHANDE | KETAN | KETAN | KETAN | A/703 SAMRUDDHI BLDGMARVE ROADSAMRUDDHI BLDG | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN303116-IN303116-10553046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AAEPC2428G | | | | | | NO | NO | FY-2 |
| HEENA | KETAN | CHANDE | KETAN | KETAN | KETAN | A/703 SAMRUDDHI BLDGMARVE ROADSAMRUDDHI BLDG | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN303116-IN303116-10553046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAEPC2428G | | | | | | NO | NO | FY-1 |
| PRADEEP | | SIDHRI | VISHWANATH | VISHWANATH | VISHWANATH | 19/77 PUNJABI BAGH (W) NEW DELHINEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | IN300476-IN300476-10553378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 238.00 | 03-JUL-2025 | AALPS2344D | | RENUSIDHRI | | | | NO | NO | FY-1 |
| KHEMCHAND | | P TILOKANI | PARMANAND | PARMANAND | PARMANAND | 61, SARJAN BUNGLOW, NR.KRISHNANAGAR,S.R.P. ROAD,NR.KRISHNANAGAR. | INDIA | GUJARAT | GANDHI NAGAR | 382346 | IN300343-IN300343-10553914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AALPT6956F | | | | | | NO | NO | FY-2 |
| KHEMCHAND | | P TILOKANI | PARMANAND | PARMANAND | PARMANAND | 61, SARJAN BUNGLOW, NR.KRISHNANAGAR,S.R.P. ROAD,NR.KRISHNANAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382346 | IN300343-IN300343-10553914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AALPT6956F | | | | | | NO | NO | FY-1 |
| KHEMCHAND | | P TILOKANI | PARMANAND | PARMANAND | PARMANAND | 61, SARJAN BUNGLOW, NR.KRISHNANAGAR,S.R.P. ROAD,NR.KRISHNANAGAR. | INDIA | GUJARAT | GANDHI NAGAR | 382346 | IN300343-IN300343-10553914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AALPT6956F | | | | | | NO | NO | FY-4 |
| DINESH | BHERUMAL | OSWAL | BHERUMAL | BHERUMAL | BHERUMAL | F WARD HOUSE NO 57, NEW BAZARNEW BAZAR | INDIA | MAHARASHTRA | PANVEL | 410401 | IN300280-IN300280-10554304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AAGPO5464N | | REKHADINESHOS WAL | | | | NO | NO | FY-2 |
| ANUP | KUMAR | AGARWAL | LATE | LATE | LATE | 42, USHA PALLY, BORAL MAIN ROAD,NEAR GAS GODOWN,,BORAL MAIN ROAD, | INDIA | WEST BENGAL | KOLKATA | 700084 | IN302105-IN302105-10555941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ACYPA4346H | | | | | | NO | NO | FY-6 |
| ANUP | KUMAR | AGARWAL | LATE | LATE | LATE | 42, USHA PALLY, BORAL MAIN ROAD,NEAR GAS GODOWN,,BORAL MAIN ROAD, | INDIA | WEST BENGAL | KOLKATA | 700084 | IN302105-IN302105-10555941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ACYPA4346H | | | | | | NO | NO | FY-7 |
| SUNORA | | | PAUL | BONNY | BONNY | NEROTH HOUSE THIRUMALA WARDCHUNGOMTHIRUMALA WARD | INDIA | KERALA | ALLEPPEY | 688010 | IN300239-IN300239-10556959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | APFPP7024R | | PAULNEROTH | | | | NO | NO | FY-3 |
| DILIPBHAI | MOHANBAHI | PARMAR | MOHANBHAI | MOHANBHAI | MOHANBHAI | C/2, PAYESHPARK SOC. NR. RANCHHOD PARKNAGHODA ROADNR. RANCHHOD PARK | INDIA | GUJARAT | VADODARA | 390019 | IN301991-IN301991-10557451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 15-SEP-2030 | AHPPP3964N | | | | | | NO | NO | FY-7 |
| DILIPBHAI | MOHANBAHI | PARMAR | MOHANBHAI | MOHANBHAI | MOHANBHAI | C/2, PAYESHPARK SOC. NR. RANCHHOD PARKNAGHODA ROADNR. RANCHHOD PARK | INDIA | GUJARAT | VADODARA | 390019 | IN301991-IN301991-10557451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.00 | 28-MAR-2030 | AHPPP3964N | | | | | | NO | NO | FY-6 |
| KIRON | | | CHOPRA | NA | NA | NA | 35 G GOKHLE MARG LUCKNOWLUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300011-IN300011-10558284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ABIPC1441J | | NEELAMCHOPRA | | | | NO | NO | FY-2 |
| BIPIN | M | KHANDELWAL | KHANDELWALMG | KHANDELWALMG | KHANDELWALMG | PLOT NO 498 KHANDELWAL NAGAR SAMATA NAGAR ROAD NR JALANI HOSPITALSAWEDI AHMADNAGAR SAVEDI ROADSAMATA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301696-IN301696-10559455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.35 | 27-MAR-2026 | ALZPK4618C | | | | | | NO | NO | FY-2 |
| BIPIN | M | KHANDELWAL | KHANDELWALMG | KHANDELWALMG | KHANDELWALMG | PLOT NO 498 KHANDELWAL NAGAR SAMATA NAGAR ROAD NR JALANI HOSPITALSAWEDI AHMADNAGAR SAVEDI ROADSAMATA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301696-IN301696-10559455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.95 | 08-AUG-2026 | ALZPK4618C | | | | | | NO | NO | FY-3 |
| PRALHAD | S | SATARDEKAR | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | 12 A SANGHAMITRA CHS LTD 2ND FLOOR 2 AMOL NAGARNASAON WEST VASAIND FLOOR 2 AMOL NAGAR | INDIA | MAHARASHTRA | THANE | 401207 | IN301604-IN301604-10560220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AZDPS1684C | | SAMEERAPRALH ADSATARDEKAR | | | | NO | NO | FY-3 |
| PRALHAD | S | SATARDEKAR | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | 12 A SANGHAMITRA CHS LTD 2ND FLOOR 2 AMOL NAGARNASAON WEST VASAIND FLOOR 2 AMOL NAGAR | INDIA | MAHARASHTRA | THANE | 401207 | IN301604-IN301604-10560220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AZDPS1684C | | SAMEERAPRALH ADSATARDEKAR | | | | NO | NO | FY-2 |
| PRALHAD | S | SATARDEKAR | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | 12 A SANGHAMITRA CHS LTD 2ND FLOOR 2 AMOL NAGARNASAON WEST VASAIND FLOOR 2 AMOL NAGAR | INDIA | MAHARASHTRA | THANE | 401207 | IN301604-IN301604-10560220 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AZDPS1684C | | SAMEERAPRALH ADSATARDEKAR | | | | NO | NO | FY-1 |
| SHITAL | SUBHASH | RASAL | SUBHASH | SUBHASH | SUBHASH | FLAT NO 2 GR FLOOR BUILDINGC 1 MTNL STAFF QUART S V ROADGOREGAON (WEST)C 1 MTNL STAFF QUART S V ROA | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN301604-IN301604-10562055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AWJPR7029K | | SUBHASHRAMCH ANDRARASAL | | | | NO | NO | FY-1 |
| SHITAL | SUBHASH | RASAL | SUBHASH | SUBHASH | SUBHASH | FLAT NO 2 GR FLOOR BUILDING C 1 MTNL STAFF QUART S V ROADGOREGAON (WEST)C 1 MTNL STAFF QUART S V ROA | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN301604-IN301604-10562055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AWJPR7029K | | SUBHASHRAMCH ANDRARASAL | | | | NO | NO | FY-2 |
| SHYAM | SUNDER | AHUJA | LATE | LATE | LATE | 355 CHIRAG DELHICHIRAG DELHI | INDIA | DELHI | NEW DELHI | 110017 | IN301055-IN301055-10562694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ADPA1573D | | SURINDERKUMA R | | | | NO | NO | FY-6 |
| HARENKUMAR | | UPADHYAY | NA | NA | NA | 21, RAVIKIRAN SOCIETY OPP. VRUNDAVAN FLATSVADAJPOPP. VRUNDAVAN FLATS | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300183-IN300183-10562062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAGPU1598K | | MANSUPADHYA YABHATT | HARSHALIPADHY AY | | | NO | NO | FY-1 |
| DASHRATH | MAL | LODHA | DR | DR | DR | 6/67 SHASTRI NAGARJODHPURSHASTRI NAGAR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN300513-IN300513-10565612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ABSPL9741J | | | SANGITALODHA | | | NO | NO | FY-3 |
| SHANTABEN | KANTILAL | RANA | KANTILAL | KANTILAL | KANTILAL | 1621/1 MALI NI KHADKI MANDVI NI POLEASTODIA CHAKLA ASTODIAMANDVI NI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10567437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BZAPR8335R | | HITESHKUMARK ANTILALRANA | | | | NO | NO | FY-2 |
| SHANTABEN | KANTILAL | RANA | KANTILAL | KANTILAL | KANTILAL | 1621/1 MALI NI KHADKI MANDVI NI POLEASTODIA CHAKLA ASTODIAMANDVI NI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10567437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | BZAPR8335R | | HITESHKUMARK ANTILALRANA | | | | NO | NO | FY-1 |
| ANAND | | JAIN | RAJENDRA | RAJENDRA | RAJENDRA | 47, CLERK COLONY, AGARWAL NAGAR G.P.O AGARWAL NAGAR G.P.O | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10568878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEUPJ7212F | | ANITAJAIN | | | | NO | NO | FY-2 |
| ANAND | | JAIN | RAJENDRA | RAJENDRA | RAJENDRA | 47, CLERK COLONY, AGARWAL NAGAR G.P.O AGARWAL NAGAR G.P.O | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10568878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEUPJ7212F | | ANITAJAIN | | | | NO | NO | FY-4 |
| SUSHILKUMAR | | JAIDO | RAMPRASAD | RAMPRASAD | RAMPRASAD | C/O M.T.C SABABA MANDIRCHANDRAPURSAIBABA MANDIR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN301485-IN301485-10577940 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ADVPJ2440N | | SHILPAJAIDO | | | | NO | NO | FY-2 |
| ATUL | MANSUKHLAL | MODI | NA | NA | NA | ROOM NO 38 II FLOOR BANANASILAL MANSION OPP NEW ERA TALKIES BEHINDSHIVAM SHOPPING CENTRE MALAD WMANS | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300011-IN300011-10580104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AANPM6060H | | JAYATULMODI | NEELAATULMOD I | | | NO | NO | FY-2 |
| ATUL | MANSUKHLAL | MODI | NA | NA | NA | ROOM NO 38 II FLOOR BANANASILAL MANSION OPP NEW ERA TALKIES BEHINDSHIVAM SHOPPING CENTRE MALAD WMANS | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300011-IN300011-10580104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AANPM6060H | | JAYATULMODI | NEELAATULMOD I | | | NO | NO | FY-1 |
| ANUPAM | | CHOPRA | AWATAR | AWATAR | AWATAR | 70- B, INDRAPURI, RAISEN ROAD,RAISEN ROAD, | INDIA | MADHYA PRADESH | BHOPAL | 462011 | IN301983-IN301983-10580198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AAPPC3062K | | | | | | NO | NO | FY-4 |
| V | S | CHAVAN | SUKHDEV | SUKHDEV | SUKHDEV | KAMALA NEHRU NAGAR DHOBIGHATLUHASNAGARDHOBIGH AT | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | IN303116-IN303116-10581040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKPPC1599R | | | | | | NO | NO | FY-4 |
| ZALA | GITABA | ANIRUDHHASIN H | ANIRUDHHASINH | ANIRUDHHASINH | ANIRUDHHASINH | SOCIETY CHOWWMA OPP. SOMPURA NI VADIWADIWANDPP. SOMPURA NI VADI | INDIA | GUJARAT | SURENDRANAGAR | 363030 | IN301991-IN301991-10584877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AAPZ7805L | | ZALAANIRUDHSI NHEHTEHSINH | | | | NO | NO | FY-4 |
| VIDHYA | | B | SHRINIVASAN | SHRINIVASAN | SHRINIVASAN | A1/102 SUKUR RESIDENCY KAVESARGHODBANDARI ROAD THANESUKUR RESIDENCY KAVESAR | INDIA | MAHARASHTRA | THANE | 400615 | IN300896-IN300896-10588512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BIYPB3508B | | BALAINARASIM HANR | | | | NO | NO | FY-4 |
| VIDHYA | | B | SHRINIVASAN | SHRINIVASAN | SHRINIVASAN | A1/102 SUKUR RESIDENCY KAVESARGHODBANDARI ROAD THANESUKUR RESIDENCY KAVESAR | INDIA | MAHARASHTRA | THANE | 400615 | IN300896-IN300896-10588512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | BIYPB3508B | | BALAINARASIM HANR | | | | NO | NO | FY-6 |
| VIDHYA | | B | SHRINIVASAN | SHRINIVASAN | SHRINIVASAN | A1/102 SUKUR RESIDENCY KAVESARGHODBANDARI ROAD THANESUKUR RESIDENCY KAVESAR | INDIA | MAHARASHTRA | THANE | 400615 | IN300896-IN300896-10588512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BIYPB3508B | | BALAINARASIM HANR | | | | NO | NO | FY-2 |
| VIDHYA | | B | SHRINIVASAN | SHRINIVASAN | SHRINIVASAN | A1/102 SUKUR RESIDENCY KAVESARGHODBANDARI ROAD THANESUKUR RESIDENCY KAVESAR | INDIA | MAHARASHTRA | THANE | 400615 | IN300896-IN300896-10588512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BIYPB3508B | | BALAINARASIM HANR | | | | NO | NO | FY-1 |
| VIDHYA | | B | SHRINIVASAN | SHRINIVASAN | SHRINIVASAN | A1/102 SUKUR RESIDENCY KAVESARGHODBANDARI ROAD THANESUKUR RESIDENCY KAVESAR | INDIA | MAHARASHTRA | THANE | 400615 | IN300896-IN300896-10588512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | BIYPB3508B | | BALAINARASIM HANR | | | | NO | NO | FY-3 |
| RAVEENDRAN | NAIR | P G | GOVINDAN | GOVINDAN | GOVINDAN | 14/368 A POKKATTU AYYANKAVU KUTHUKUZHI ERNAKULAMDENAKULAMAYYANKA VU KUTHUKUZHI ERNAKULAM | INDIA | KERALA | MUVATTUPUZHA | 686691 | IN300239-IN300239-10588664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | ABRPN7137M | | ASHAA | | | | NO | NO | FY-3 |
| RAVEENDRAN | NAIR | P G | GOVINDAN | GOVINDAN | GOVINDAN | 14/368 A POKKATTU AYYANKAVU KUTHUKUZHI ERNAKULAMDENAKULAMAYYANKA VU KUTHUKUZHI ERNAKULAM | INDIA | KERALA | MUVATTUPUZHA | 686691 | IN300239-IN300239-10588664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ABRPN7137M | | ASHAA | | | | NO | NO | FY-2 |
| AMIT | MANGALDAS | THAKKAR | MANGALDAS | MANGALDAS | MANGALDAS | 8-B, MIRA SOCIETY ANKUR ROAD NARANPURANAVRUJ ROAD NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300982-IN300982-10589570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADRPT8217G | | SEEMAAMITTHA KKAR | | | | NO | NO | FY-1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEHA | | GUPTA | RAVI | RAVI | RAVI | 5/4 II FLOOR BLOCK NO-41 SINGH SABHA ROADSHAKTI NAGAR GHANTA GHARBLOCK NO-41 SINGH SABHA ROAD | INDIA | DELHI | NEW DELHI | 110007 | IN300118-IN300118-10589805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AKKPG8349R | RAVISHANKARG UPTA | SUNITAGUPTA | NO | NO | FY-1 |
| SHAH | KANUBHAI | CHIMANLAL | SHAH | SHAH | SHAH | FLAT NO 204 2ND FLOOR PLOT NO 197 JAWAHAR NAGARGOREGAON WESTPLOT NO 197 JAWAHAR NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400104 | IN300513-IN300513-10591776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | BGIPS9447R | | SHAIVIENAKAN UBHAISHAHJDA YKANUBHAI | NO | NO | FY-1 |
| SHAH | KANUBHAI | CHIMANLAL | SHAH | SHAH | SHAH | FLAT NO 204 2ND FLOOR PLOT NO 197 JAWAHAR NAGARGOREGAON WESTPLOT NO 197 JAWAHAR NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400104 | IN300513-IN300513-10591776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | BGIPS9447R | | SHAIVIENAKAN UBHAISHAHJDA YKANUBHAI | NO | NO | FY-2 |
| A | ANANTHA | RAO | ANNEPU | ANNEPU | ANNEPU | MIG 63 APHB COLONYOPP ZPAPHB COLONY | INDIA | ANDHRA PRADESH | VELLORE - AP | 532001 | IN302269-IN302269-10592776 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AFPPA5059R | | BODDEPALLIPUN YAVATHI | NO | NO | FY-1 |
| PANCHAL | | DIPAKKUMAR ISHWARLAL | PANCHAL | PANCHAL | PANCHAL | 30 NANDANBAG SOCIETY BILASIYANARODA-VADLASIYA | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN300343-IN300343-10593047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AEAPP9311B | | SANDIPDIPAKBH AIPANCHAL | NO | NO | FY-4 |
| NILESH | | BARIATYA | NARENDRA | NARENDRA | NARENDRA | 67 EXT NEMI NAGAR, JAIN COLONY KESHAR BAG ROADKESHAR BAG ROAD | INDIA | MADHYA PRADESH | INDORE | 452009 | IN301983-IN301983-10593632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | ACOPB1175F | | | NO | NO | FY-2 |
| YELLA | VENKATA | KRISHNA REDDY | YELLA | YELLA | YELLA | 14-67/B PALACE ROAD ABOVE RATHNA HOSPITAL KUPPAMMANDAL,KUPPAM CHITTOORRATHNA HOSPITAL KUPPAM | INDIA | ANDHRA PRADESH | PALAMNER | 517425 | IN301696-IN301696-10593788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABCPY5462H | YSUJATHA | | NO | NO | FY-1 |
| VICKY | ASHOK | DHAMEJA | ASHOK | ASHOK | ASHOK | 21/12 NAVJIVAN SOCIETY MAHUL ROADCHEMBURMMAHUL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN303116-IN303116-10594514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | APOPD5633H | | ASHOKKANYALAL DHAMEJA | NO | NO | FY-2 |
| RANDIP | SINGH | CHAUDHARY | LATE | LATE | LATE | R-2/244 PASCHIM VIHARPASCHIM VIHAR | INDIA | DELHI | NEW DELHI | 110063 | IN300206-IN300206-10597571 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ABOPC6825A | | SNEHLATACHAU DHARY | NO | NO | FY-4 |
| NIDHI | | JATIA | KRISHNA | KRISHNA | KRISHNA | C/O, DEVENDRA JATIA, 51, BURTOLLA STREET,51, BURTOLLA STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300327-IN300327-10597746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACHPJ8130B | | DEVENDRAKUM ARJATIA | NO | NO | FY-6 |
| NIDHI | | JATIA | KRISHNA | KRISHNA | KRISHNA | C/O, DEVENDRA JATIA, 51, BURTOLLA STREET,51, BURTOLLA STREET, | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300327-IN300327-10597746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACHPJ8130B | | DEVENDRAKUM ARJATIA | NO | NO | FY-4 |
| NIDHI | | JATIA | KRISHNA | KRISHNA | KRISHNA | C/O, DEVENDRA JATIA, 51, BURTOLLA STREET,51, BURTOLLA STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300327-IN300327-10597746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACHPJ8130B | | DEVENDRAKUM ARJATIA | NO | NO | FY-1 |
| NIDHI | | JATIA | KRISHNA | KRISHNA | KRISHNA | C/O, DEVENDRA JATIA, 51, BURTOLLA STREET,51, BURTOLLA STREET, | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300327-IN300327-10597746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACHPJ8130B | | DEVENDRAKUM ARJATIA | NO | NO | FY-2 |
| DNYANOBA | BALIRAM | WAGHMARE | BALIRAM | BALIRAM | BALIRAM | AMBIKA COLONY NANDED ROAD UDGIR SOMNATHPURDIST-LATURUDGIR SOMNATHPUR | INDIA | MAHARASHTRA | LATUR | 413517 | IN303116-IN303116-10601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AADPW7308J | | NANDUBAIDNYA NOBAWAGHMA RE | NO | NO | FY-2 |
| DNYANOBA | BALIRAM | WAGHMARE | BALIRAM | BALIRAM | BALIRAM | AMBIKA COLONY NANDED ROAD UDGIR SOMNATHPURDIST-LATURUDGIR SOMNATHPUR | INDIA | MAHARASHTRA | LATUR | 413517 | IN303116-IN303116-10601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AADPW7308J | | NANDUBAIDNYA NOBAWAGHMA RE | NO | NO | FY-3 |
| DNYANOBA | BALIRAM | WAGHMARE | BALIRAM | BALIRAM | BALIRAM | AMBIKA COLONY NANDED ROAD UDGIR SOMNATHPURDIST-LATURUDGIR SOMNATHPUR | INDIA | MAHARASHTRA | LATUR | 413517 | IN303116-IN303116-10601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AADPW7308J | | NANDUBAIDNYA NOBAWAGHMA RE | NO | NO | FY-6 |
| DNYANOBA | BALIRAM | WAGHMARE | BALIRAM | BALIRAM | BALIRAM | AMBIKA COLONY NANDED ROAD UDGIR SOMNATHPURDIST-LATURUDGIR SOMNATHPUR | INDIA | MAHARASHTRA | LATUR | 413517 | IN303116-IN303116-10601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AADPW7308J | | NANDUBAIDNYA NOBAWAGHMA RE | NO | NO | FY-4 |
| DNYANOBA | BALIRAM | WAGHMARE | BALIRAM | BALIRAM | BALIRAM | AMBIKA COLONY NANDED ROAD UDGIR SOMNATHPURDIST-LATURUDGIR SOMNATHPUR | INDIA | MAHARASHTRA | LATUR | 413517 | IN303116-IN303116-10601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AADPW7308J | | NANDUBAIDNYA NOBAWAGHMA RE | NO | NO | FY-7 |
| VATALA | | SATYA | VATALA | VATALA | VATALA | 49-3-1/B, CHURCH SQUARE,JAGANNAICKPUR,CHURCH SQUARE, | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | IN302269-IN302269-10601796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.10 | 08-AUG-2026 | AEGPV4731D | | VATALANARASIH MARAO | NO | NO | FY-3 |
| VATALA | | SATYA | VATALA | VATALA | VATALA | 49-3-1/B, CHURCH SQUARE,JAGANNAICKPUR,CHURCH SQUARE | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | IN302269-IN302269-10601796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.00 | 03-JUL-2025 | AEGPV4731D | | VATALANARASIH MARAO | NO | NO | FY-1 |
| VATALA | | SATYA | VATALA | VATALA | VATALA | 49-3-1/B, CHURCH SQUARE,JAGANNAICKPUR,CHURCH SQUARE | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | IN302269-IN302269-10601796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AEGPV4731D | | VATALANARASIH MARAO | NO | NO | FY-2 |
| KHATRI | ANJUBEN | PURSOTAMBHAI | KHATRI | KHATRI | KHATRI | SINDHI COLONY,,NR. POST OFFICE,NR. POST OFFICE, | INDIA | GUJARAT | PALANPUR | 385535 | IN300974-IN300974-10607078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | ATAPK7333F | | PARSHOTTAMCH HAGANLALKHAT RI | NO | NO | FY-4 |
| LAKSHMI | PRASAD | G V | VENKATA | VENKATA | VENKATA | C/O S/O VENKATACHALLAPPA G S,50/24 ,2ND CROSS,NEAR SHANTI GANAPATHI TEMBENGALURU,2ND CROSS,NEAR SHAK | INDIA | KARNATAKA | BANGALORE | 560040 | IN300239-IN300239-10607389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AAZPL4717G | | RAINILPRASAD | NO | NO | FY-4 |
| LAKSHMI | PRASAD | G V | VENKATA | VENKATA | VENKATA | C/O S/O VENKATACHALLAPPA G S,50/24 ,2ND CROSS,NEAR SHANTI GANAPATHI TEMBENGALURU,2ND CROSS,NEAR SHAK | INDIA | KARNATAKA | BANGALORE | 560040 | IN300239-IN300239-10607389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AAZPL4717G | | RAINILPRASAD | NO | NO | FY-1 |
| LAKSHMI | PRASAD | G V | VENKATA | VENKATA | VENKATA | C/O S/O VENKATACHALLAPPA G S,50/24 ,2ND CROSS,NEAR SHANTI GANAPATHI TEMBENGALURU,2ND CROSS,NEAR SHAK | INDIA | KARNATAKA | BANGALORE | 560040 | IN300239-IN300239-10607389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.75 | 08-AUG-2026 | AAZPL4717G | | RAINILPRASAD | NO | NO | FY-3 |
| LAKSHMI | PRASAD | G V | VENKATA | VENKATA | VENKATA | C/O S/O VENKATACHALLAPPA G S,50/24 ,2ND CROSS,NEAR SHANTI GANAPATHI TEMBENGALURU,2ND CROSS,NEAR SHAK | INDIA | KARNATAKA | BANGALORE | 560040 | IN300239-IN300239-10607389 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AAZPL4717G | | RAINILPRASAD | NO | NO | FY-2 |
| SONI | PRITIBEN | DINESHBHAI | DINESHBHAI | DINESHBHAI | DINESHBHAI | COTTON MARKET, OPP. APANA BAZAR,OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-IN300974-10607893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | BFXPS8351D | | | NO | NO | FY-1 |
| VIVEK | | R NAIK | R | R | R | 66, 21ST MAIN,C/O SATWIK ENTERPRISES MARENAHALLI P.NAGAR 2ND PHASEMARENAHALLI | INDIA | KARNATAKA | BANGALORE | 560078 | IN300239-IN300239-10614473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AAMPN5395F | | | NO | NO | FY-4 |
| SHAH | | ILESH | ILESH | ILESH | ILESH | 11, GIRIKUNJ SOCIETY, NEAR NEW SHARDA MANDIR,PALDI,NEAR NEW SHARDA MANDIR, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-10613937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFUPS6319F | | BINJULESHSHAH | NO | NO | FY-1 |
| GEETIKA | | BOTHRA | MANOJ | MANOJ | MANOJ | C/O CHATURBHUJ HANUMANMAL 16 BONFIELD LANE16 BONFIELD LANE | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300513-IN300513-10613952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AEOPB4818F | | NIKHILBOTHRA | NO | NO | FY-1 |
| NIDHI | | LODHA | PANKAJ | PANKAJ | PANKAJ | C/O DURGAPUR HARDWARE, BENACHITY,DURGAPUR,BENACHITY , | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302105-IN302105-10613975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEEPL7971G | | PANKAJLODHA | NO | NO | FY-1 |
| NIDHI | | LODHA | PANKAJ | PANKAJ | PANKAJ | C/O DURGAPUR HARDWARE, BENACHITY,DURGAPUR,BENACHITY , | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302105-IN302105-10613975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEEPL7971G | | PANKAJLODHA | NO | NO | FY-2 |
| NIDHI | | LODHA | PANKAJ | PANKAJ | PANKAJ | C/O DURGAPUR HARDWARE, BENACHITY,DURGAPUR,BENACHITY , | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302105-IN302105-10613975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AEEPL7971G | | PANKAJLODHA | NO | NO | FY-3 |
| NIDHI | | LODHA | PANKAJ | PANKAJ | PANKAJ | C/O DURGAPUR HARDWARE, BENACHITY,DURGAPUR,BENACHITY , | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302105-IN302105-10613975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AEEPL7971G | | PANKAJLODHA | NO | NO | FY-4 |
| KRISHNAMURTHY | | HULISARA | GANESHAIAH | GANESHAIAH | GANESHAIAH | NO 156 11TH C CROSS 2ND STAGE WEST OF CHORD RDMAHALAXMIPURAMWEST OF CHORD RD | INDIA | KARNATAKA | BANGALORE | 560086 | IN301774-IN301774-10621149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-JUL-2025 | AACPH6525E | | SUMANAKRISHN AMURTHY | NO | NO | FY-1 |
| S | N | LAKSHMIPATHY | NARASI | NARASI | NARASI | NO-1273 7TH CROSS CHANDRA LAYOUTVIJAYANAGARCHANDRA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560040 | IN302148-IN302148-10624194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AAYPL6726A | | NIRALAYATHI | NO | NO | FY-2 |
| SURINDER | | KAUR | S | S | S | 72 MAJITHA HOUSEMAJITHA HOUSE | INDIA | PUNJAB | AMRITSAR | 143001 | IN302236-IN302236-10624838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AGHPK1136G | | | NO | NO | FY-1 |
| RAJVI | DAVIN | MAGJIWALA | DAVIN | DAVIN | DAVIN | RACHNA NO. 3, RUPAM SOCIETY NR. PROFESSOR COLONYNAVRANGPURANR. PROFESSOR COLONY | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301485-IN301485-10624866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ANUPM9391G | | DAVINRANIKA NTMAGAWALA | NO | NO | FY-2 |
| RAJVI | DAVIN | MAGJIWALA | DAVIN | DAVIN | DAVIN | RACHNA NO. 3, RUPAM SOCIETY NR. PROFESSOR COLONYNAVRANGPURANR. PROFESSOR COLONY | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301485-IN301485-10624866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ANUPM9391G | | DAVINRANIKA NTMAGAWALA | NO | NO | FY-4 |
| HARSHA | | VARDHAN VOLETI NAGA | RADHA | RADHA | RADHA | 8 232 NARALAPATIVARI STREETNARALAPATIVARI STREET | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN301774-IN301774-10625115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AEAPV4242D | | CHEKKAPRIYANK A | NO | NO | FY-2 |
| HARSHA | | VARDHAN VOLETI NAGA | RADHA | RADHA | RADHA | 8 232 NARALAPATIVARI STREETNARALAPATIVARI STREET | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN301774-IN301774-10625115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AEAPV4242D | | CHEKKAPRIYANK A | NO | NO | FY-1 |
| RAFFI | | MALAKKAL | VAREED | VAREED | VAREED | MALAKKAL HOUSE ARUN GARDENSKARAMA KOLAZHY P OARUN GARDENS | INDIA | KERALA | TRICHUR | 680010 | IN301895-IN301895-10627485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | ADIPM5418Q | | TERESAXAVIER | NO | NO | FY-1 |
| RAFFI | | MALAKKAL | VAREED | VAREED | VAREED | MALAKKAL HOUSE ARUN GARDENSKARAMA KOLAZHY P OARUN GARDENS | INDIA | KERALA | TRICHUR | 680010 | IN301895-IN301895-10627485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADIPM5418Q | | TERESAXAVIER | NO | NO | FY-2 |
| RAFFI | | MALAKKAL | VAREED | VAREED | VAREED | MALAKKAL HOUSE ARUN GARDENSKARAMA KOLAZHY P OARUN GARDENS | INDIA | KERALA | TRICHUR | 680010 | IN301895-IN301895-10627485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ADIPM5418Q | | TERESAXAVIER | NO | NO | FY-3 |
| RAFFI | | MALAKKAL | VAREED | VAREED | VAREED | MALAKKAL HOUSE ARUN GARDENSKARAMA KOLAZHY P OARUN GARDENS | INDIA | KERALA | TRICHUR | 680010 | IN301895-IN301895-10627485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ADIPM5418Q | | TERESAXAVIER | NO | NO | FY-4 |
| POOJA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | NO 303 3RD FLOOR BINDU ANMOL APRTMNTS A BLOCK AMARAJYOTHINAGAROPP SHOBHA HOSPITALAPRTMNTS A BLOCK A NO 303 3RD FLOOR BINDU ANMOL APRTMNTS A BLOCK AMARAJYOTHINAGAROPP SHOBHA HOSPITALAPRTMNTS A BLOCK A | INDIA | KARNATAKA | BANGALORE | 560040 | IN303077-IN303077-10628660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIXPA9949E | | RAJENDRAKUMA RAGARWAL | NO | NO | FY-2 |
| POOJA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | AMARAJYOTHINAGAROPP SHOBHA HOSPITALAPRTMNTS A BLOCK A | INDIA | KARNATAKA | BANGALORE | 560040 | IN303077-IN303077-10628660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AIXPA9949E | | RAJENDRAKUMA RAGARWAL | NO | NO | FY-1 |
| POORNIMA | PANKAJ | SOLANKI | SHARADLAL | SHARADLAL | SHARADLAL | A/504, ROHAN RELAY-2, BEHIND SPICER SCHOOL,,KUNDH,BEHIND SPICER SCHOOL, | INDIA | MAHARASHTRA | PUNE | 411007 | IN301983-IN301983-10628954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.80 | 30-SEP-2027 | CVYPS5321R | | | NO | NO | FY-4 |
| BHANUBEN | H | VAISHNAV | HANSRAJBHAI | HANSRAJBHAI | HANSRAJBHAI | 1- YOGIPARK KESHAV KALAWAD ROADOPP CUSTOMI DUATERSKALAWAD ROAD | INDIA | GUJARAT | RAJKOT | 360005 | IN300610-IN300610-10630094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACIPV9008J | | | NO | NO | FY-1 |
| BHANUBEN | H | VAISHNAV | HANSRAJBHAI | HANSRAJBHAI | HANSRAJBHAI | 1- YOGIPARK KESHAV KALAWAD ROADOPP CUSTOMI DUATERSKALAWAD ROAD | INDIA | GUJARAT | RAJKOT | 360005 | IN300610-IN300610-10630094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACIPV9008J | | | NO | NO | FY-2 |
| HITESH | S | MUTHA | SURESH | SURESH | SURESH | FLAT NO 101, A WING, MAHALAXMI SOCIETY,S NO 586 A 4 1A, GULTEKADI,MAHALAKMI SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10632260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | APLPM1259F | | CHANDANSMUT HA | NO | NO | FY-2 |
| HITESH | S | MUTHA | SURESH | SURESH | SURESH | FLAT NO 101, A WING, MAHALAXMI SOCIETY,S NO 586 A 4 1A, GULTEKADI,MAHALAKMI SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10632260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | APLPM1259F | | CHANDANSMUT HA | NO | NO | FY-1 |
| HITESH | S | MUTHA | SURESH | SURESH | SURESH | FLAT NO 101, A WING, MAHALAXMI SOCIETY,S NO 586 A 4 1A, GULTEKADI,MAHALAKMI SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10632260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | APLPM1259F | | CHANDANSMUT HA | NO | NO | FY-4 |
| HITESH | S | MUTHA | SURESH | SURESH | SURESH | FLAT NO 101, A WING, MAHALAXMI SOCIETY,S NO 586 A 4 1A, GULTEKADI,MAHALAKMI SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10632260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | APLPM1259F | | CHANDANSMUT HA | NO | NO | FY-6 |
| HITESH | S | MUTHA | SURESH | SURESH | SURESH | FLAT NO 101, A WING, MAHALAXMI SOCIETY,S NO 586 A 4 1A, GULTEKADI,MAHALAKMI SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10632260 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | APLPM1259F | | CHANDANSMUT HA | NO | NO | FY-7 |
| CHANDRAKANT | MANILAL | SANGHAVI | MANILAL | MANILAL | MANILAL | 0 - 1, VISHVAS FLATS,BR.JAIN DERASAR KRISHNANAGAR, SAIJPUR BOGHA ,NARODAROAD,KRISHNANAGAR, SAIJPUR B | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN300982-IN300982-10633682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADFPS0377N | | JITENDRAMANIL ALSANGHAVI | NO | NO | FY-1 |
| DEVI | | BAGAVATHP | C | C | C | 72A, THILAGAR STREET NAGERCOIL AGASTEESWARAMKANYIYAKUMARI NAGERCOIL AGASTEESWARAM | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN301696-IN301696-10635782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKAPD9271K | | NPANDARAMPIL LAI | NO | NO | FY-1 |
| DEVI | | BAGAVATHP | C | C | C | 72A, THILAGAR STREET NAGERCOIL AGASTEESWARAMKANYIYAKUMARI NAGERCOIL AGASTEESWARAM | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN301696-IN301696-10635782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AKAPD9271K | | NPANDARAMPIL LAI | NO | NO | FY-2 |
| PATEL | | RAMESHCHAND RA PRAHALADBHAI | PRAHALADBHAI | PRAHALADBHAI | PRAHALADBHAI | 9-SHREE SHANKAR SOCIETY PART-1 NR SUNDAR NAGARNARANPURANR SUNDAR NAGAR | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10634357 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABRPP7270K | | PATELGEETABEN RAMESHBHAI | NO | NO | FY-1 |
| PATEL | | PRAVIN PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 8-NO-4-RUP MADHURI SOCIETY NR.SANGHAVI RAILWAY CROSSINGNARANPURANR.SANGHAVI RAILWAY CROSSING | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10634728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADHPP7598N | | PATELMANISHAB ENPRAHLADBHAI | NO | NO | FY-1 |
| PATEL | | HIMMATBHAI PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | PRAHLADBHAI | 23-CHIRAG SOCIETY ANKUR ROADNARANPURANKUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10634736 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACRPP8835F | | PATELMANJULA BENHIMMATBH AI | NO | NO | FY-1 |
| DEEPALI | SACHIN | KHADE | SACHIN | SACHIN | SACHIN | 182 KASABA PETH SHIVAJI ROAD OPP.SHANIWAR WADAOPP.SHANIWAR WADA | INDIA | MAHARASHTRA | PUNE | 411011 | IN301983-IN301983-10639174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BTPPK3488R | | | NO | NO | FY-1 |
| NARSIMHA | REDDY | NAGIREDDY | RAM | RAM | RAM | 4-BB LIC COLONY VIDYARANYAPURI HANAMKONDAVIDYARANYAPURI HANAMKONDA | INDIA | TELANGANA | WARANGAL | 506001 | IN303719-IN303719-10640576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AELPN3739E | | ANITHANAGIRED DY | NO | NO | FY-1 |
| PINAKIN | GIRISHKUMAR | MODI | GIRISHKUMAR | GIRISHKUMAR | GIRISHKUMAR | A-2/201,204 SILVER PARK OPP SABAABA TEMPLEMIRA BHAYANDER ROADSILVER PARK OPP SABAABA TEMPLE | INDIA | MAHARASHTRA | THANE | 401107 | IN303116-IN303116-10641802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AWZPM2110Q | | DIPESHGIRISHKU MARMODI | NO | NO | FY-1 |
| SUDHA | | AGRAWAL | AGRAWALRK | AGRAWALRK | AGRAWALRK | NO-102 KHANCHI BHAWANTALAIYA MOHALLAKHANCHI BHAWAN | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN301696-IN301696-10642797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AGPAG985L | | RAKUMARAGRA WAL | NO | NO | FY-2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHA | | AGRAWAL | AGRAWALRK | AGRAWALRK | AGRAWALRK | NO 232 KHAANCHII BHAWANTALAIYA MOHALLAKHANANCHII BHAWAN | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN3016596-IN301696-10647797 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AGPAS9851 | | RAKUMARAGRAWAL | | NO | NO | FY-3 |
| VINEET | | PATIDDI | SATISH | SATISH | SATISH | MISSION CHURCH WARD SONY SHOW ROOM KE PASSNAGPUR ROADSHOW ROOM KE PASS | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10644436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-AUG-2026 | APAPP1687B | | MONALVINEETPATIDDI | | NO | NO | FY-3 |
| VINEET | | PATIDDI | SATISH | SATISH | SATISH | MISSION CHURCH WARD SONY SHOW ROOM KE PASSNAGPUR ROADSHOW ROOM KE PASS | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10644436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | APAPP1687B | | MONALVINEETPATIDDI | | NO | NO | FY-2 |
| VINEET | | PATIDDI | SATISH | SATISH | SATISH | MISSION CHURCH WARD SONY SHOW ROOM KE PASSNAGPUR ROADSHOW ROOM KE PASS | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10644436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1365.00 | 15-SEP-2030 | APAPP1687B | | MONALVINEETPATIDDI | | NO | NO | FY-7 |
| VINEET | | PATIDDI | SATISH | SATISH | SATISH | MISSION CHURCH WARD SONY SHOW ROOM KE PASSNAGPUR ROADSHOW ROOM KE PASS | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10644436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1950.00 | 28-MAR-2030 | APAPP1687B | | MONALVINEETPATIDDI | | NO | NO | FY-6 |
| VINEET | | PATIDDI | SATISH | SATISH | SATISH | MISSION CHURCH WARD SONY SHOW ROOM KE PASSNAGPUR ROADSHOW ROOM KE PASS | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10644436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 312.00 | 30-SEP-2027 | APAPP1687B | | MONALVINEETPATIDDI | | NO | NO | FY-4 |
| SATISH | RAMANLAL | SHAH | NA | NA | NA | S/8, HITECH APPARTMENT NULKANTH PARKNR.HDFC, NAVRANGPURANULKANTH PARK | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301321-IN301321-10646646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AABHS4718Q | | | | NO | NO | FY-2 |
| SATISH | RAMANLAL | SHAH | NA | NA | NA | S/8, HITECH APPARTMENT NULKANTH PARKNR.HDFC, NAVRANGPURANULKANTH PARK | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301321-IN301321-10646646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AABHS4718Q | | | | NO | NO | FY-1 |
| KRISHNADASP | | | MENONAN | MENONAN | MENONAN | MADHOOTTY PALACE BUILDINGG B ROADPALACE BUILDING | INDIA | KERALA | PALGHAT | 678001 | IN301696-IN301696-10646822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AFCPK3194A | | RAJANDAS | | NO | NO | FY-2 |
| KRISHNADASP | | | MENONAN | MENONAN | MENONAN | MADHOOTTY PALACE BUILDINGG B ROADPALACE BUILDING | INDIA | KERALA | PALGHAT | 678001 | IN301696-IN301696-10646822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AFCPK3194A | | RAJANDAS | | NO | NO | FY-4 |
| DIVARASETTY | NARAYANA | RAO | NAGESWAR | NAGESWAR | NAGESWAR | K GANAPAVARAM KODADHODAD | INDIA | TELANGANA | SURYAPET | 508238 | IN302324-IN302324-10647457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AEQPN1194Q | | DRAIYALAKSHMI | | NO | NO | FY-3 |
| DIVARASETTY | NARAYANA | RAO | NAGESWAR | NAGESWAR | NAGESWAR | K GANAPAVARAM KODADHODAD | INDIA | TELANGANA | SURYAPET | 508238 | IN302324-IN302324-10647457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AEQPN1194Q | | DRAIYALAKSHMI | | NO | NO | FY-1 |
| DIVARASETTY | NARAYANA | RAO | NAGESWAR | NAGESWAR | NAGESWAR | K GANAPAVARAM KODADHODAD | INDIA | TELANGANA | SURYAPET | 508238 | IN302324-IN302324-10647457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AEQPN1194Q | | DRAIYALAKSHMI | | NO | NO | FY-2 |
| GUNVANTRAI | PREMCHAND | SHAH | PREMCHAND | PREMCHAND | PREMCHAND | A 2 HIRACHAND NAG BDL DI SURAT | INDIA | GUJARAT | SURAT | 394601 | IN300513-IN300513-10647663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AODPS3115R | | BHAVIKGUNVATRAISHAH | SHARDABENGUNVANTRAISHAH | NO | NO | FY-4 |
| NUTAN | | JAIN | JAMBU | JAMBU | JAMBU | WARD NO.16, RAMKRISHNA GUNJ,RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10648796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.40 | 30-SEP-2027 | ABJPJ7644M | | JAMBUKUMARIJAIN | | NO | NO | FY-4 |
| NUTAN | | JAIN | JAMBU | JAMBU | JAMBU | WARD NO.16, RAMKRISHNA GUNJ,RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10648796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 465.00 | 28-MAR-2030 | ABJPJ7644M | | JAMBUKUMARIJAIN | | NO | NO | FY-6 |
| NUTAN | | JAIN | JAMBU | JAMBU | JAMBU | WARD NO.16, RAMKRISHNA GUNJ,RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10648796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 15-SEP-2030 | ABJPJ7644M | | JAMBUKUMARIJAIN | | NO | NO | FY-7 |
| NUTAN | | JAIN | JAMBU | JAMBU | JAMBU | WARD NO.16, RAMKRISHNA GUNJ,RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10648796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.85 | 08-AUG-2026 | ABJPJ7644M | | JAMBUKUMARIJAIN | | NO | NO | FY-3 |
| NUTAN | | JAIN | JAMBU | JAMBU | JAMBU | WARD NO.16, RAMKRISHNA GUNJ,RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10648796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.05 | 27-MAR-2026 | ABJPJ7644M | | JAMBUKUMARIJAIN | | NO | NO | FY-2 |
| KULDEEP | | GUPTA | SURESH | SURESH | SURESH | 47 KESHAV NAGAR POOJA ASHRAMSCHEME NO 131 CSIRPOOJA ASHRAM | INDIA | RAJASTHAN | ALWAR | 301001 | IN300513-IN300513-10650062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AIFPG5180K | | PRIYANKAGUPTA | | NO | NO | FY-4 |
| GANDHI | CHANDRIKABEN | V | VIJAY | VIJAY | VIJAY | ATUL E-PATEL COLONY FLAT6 PATEL COLONY FLATE | INDIA | GUJARAT | JAMNAGAR | 361008 | IN302201-IN302201-10650489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AIYPG9149B | | VIJAYGANDHI | | NO | NO | FY-2 |
| PRITI | | JAIN | PIYUSH | PIYUSH | PIYUSH | WARD NO.16, RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10651685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABJPJ7643N | | PIYUSHKUMARIJAIN | | NO | NO | FY-2 |
| PRITI | | JAIN | PIYUSH | PIYUSH | PIYUSH | WARD NO.16, RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10651685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ABJPJ7643N | | PIYUSHKUMARIJAIN | | NO | NO | FY-4 |
| PRITI | | JAIN | PIYUSH | PIYUSH | PIYUSH | WARD NO.16, RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10651685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ABJPJ7643N | | PIYUSHKUMARIJAIN | | NO | NO | FY-6 |
| PRITI | | JAIN | PIYUSH | PIYUSH | PIYUSH | WARD NO.16, RAMKRISHNA GUNJ, | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301983-IN301983-10651685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ABJPJ7643N | | PIYUSHKUMARIJAIN | | NO | NO | FY-7 |
| MAKWANA | | | AMRUTLAL | MAKWANA | MAKWANA | KAILASH BHAVAN, NEAR VEGITABLE MARKET,,NEAR VEGITABLE MARKET, | INDIA | GUJARAT | AMRELI | 365560 | IN300974-IN300974-10652572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AIZPM8675J | | KAMLESHAMRUTLALMAKWANA | | NO | NO | FY-1 |
| TREESA | DOMINIC | SAVIO | DOMINIC | DOMINIC | DOMINIC | ETTSIRUTHIL HOUSE CHRIST NAGARKEDAMPALLYCHRIST NAGAR | INDIA | KERALA | COCHIN | 682024 | IN300239-IN300239-10657615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | BFTPS4206M | | DOMINICSAVIOEJ | | NO | NO | FY-4 |
| RAJA | | | DORASWAMY | CHENGAIAH | CHENGAIAH | S/O LATE CHENGAIAH 20-1-470/39 KORLAGUNTA CSR COLONYKORLAGUNTA CSR COLONY | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN303077-IN303077-10660223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | CUSPD3849J | | DMURALIMOHAN | | NO | NO | FY-1 |
| RAJA | | | DORASWAMY | CHENGAIAH | CHENGAIAH | S/O LATE CHENGAIAH 20-1-470/39 KORLAGUNTA CSR COLONYKORLAGUNTA CSR COLONY | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN303077-IN303077-10660223 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.40 | 27-MAR-2026 | CUSPD3849J | | DMURALIMOHAN | | NO | NO | FY-2 |
| URVASHI | HASMUKH | PATEL | HASMUKH | HASMUKH | HASMUKH | 3DFLOWER VALLEY LILLY BLOGWANWADHLILLY BLOG | INDIA | MAHARASHTRA | PUNE | 411040 | IN300280-IN300280-10661899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.25 | 27-MAR-2026 | AFMPP4870N | | DHYANESHPATEL | | NO | NO | FY-2 |
| URVASHI | HASMUKH | PATEL | HASMUKH | HASMUKH | HASMUKH | 3DFLOWER VALLEY LILLY BLOGWANWADHLILLY BLOG | INDIA | MAHARASHTRA | PUNE | 411040 | IN300280-IN300280-10661899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 28-MAR-2030 | AFMPP4870N | | DHYANESHPATEL | | NO | NO | FY-6 |
| URVASHI | HASMUKH | PATEL | HASMUKH | HASMUKH | HASMUKH | 3DFLOWER VALLEY LILLY BLOGWANWADHLILLY BLOG | INDIA | MAHARASHTRA | PUNE | 411040 | IN300280-IN300280-10661899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 30-SEP-2027 | AFMPP4870N | | DHYANESHPATEL | | NO | NO | FY-4 |
| RAJEEV | KUMAR | JAIN | RAMESH | RAMESH | RAMESH | BAHUBALI COLONY MOTINAGAR BEHIND SHANTI MAA LIGHT HOUSEMATA MADIYA FARSH SAGARBEHIND SHANTI MAA LIGH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | IN301983-IN301983-10662307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AKOPJ9406B | | ARCHANAJAIN | | NO | NO | FY-2 |
| RAJEEV | KUMAR | JAIN | RAMESH | RAMESH | RAMESH | BAHUBALI COLONY MOTINAGAR BEHIND SHANTI MAA LIGH HOUSEMATA MADIYA FARSH SAGARBEHIND SHANTI MAA LIGH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | IN301983-IN301983-10662307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AKOPJ9406B | | ARCHANAJAIN | | NO | NO | FY-3 |
| RAJEEV | KUMAR | JAIN | RAMESH | RAMESH | RAMESH | BAHUBALI COLONY MOTINAGAR BEHIND SHANTI MAA LIGHT HOUSEMATA MADIYA FARSH SAGARBEHIND SHANTI MAA LIGH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | IN301983-IN301983-10662307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AKOPJ9406B | | ARCHANAJAIN | | NO | NO | FY-1 |
| RAMESHBHAI | VIRABHAI | PATEL | VIRABHAI | VIRABHAI | VIRABHAI | 6E, PARVATI NAGAR BHURAVAVGODHIRABHURAVAV | INDIA | GUJARAT | GODHRA | 389001 | IN301991-IN301991-10664213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | AEBPP5174K | | NSARGIPPATEL | | NO | NO | FY-3 |
| RAMESHBHAI | VIRABHAI | PATEL | VIRABHAI | VIRABHAI | VIRABHAI | 6E, PARVATI NAGAR BHURAVAVGODHIRABHURAVAV | INDIA | GUJARAT | GODHRA | 389001 | IN301991-IN301991-10664213 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | AEBPP5174K | | NSARGIPPATEL | | NO | NO | FY-2 |
| VEDANT | | | SHUKLA | ANIL | ANIL | FLAT NO 601 C WING ODYSSEY BHAKTI PARKWADALA (EAST)ODYSSEY BHAKTI PARK | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN303116-IN303116-10670543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BTKPS9528N | | KRITISHARMA | | NO | NO | FY-2 |
| VEDANT | | | SHUKLA | ANIL | ANIL | FLAT NO 601 C WING ODYSSEY BHAKTI PARKWADALA (EAST)ODYSSEY BHAKTI PARK | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN303116-IN303116-10670543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | BTKPS9528N | | KRITISHARMA | | NO | NO | FY-1 |
| PRADEEP | NANASAHEB | GANDHI | NANASAHEB | NANASAHEB | NANASAHEB | 1102 MEGHANA APARTMENT MODEL COLONYMODEL COLONY | INDIA | MAHARASHTRA | PUNE | 411016 | IN300280-IN300280-10671953 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | ABUPG2739G | | SUNITAPRADEEPGANDHI | MANOJKANTILALMUNOT | NO | NO | FY-2 |
| SUMITRABEN | SHAILESHBHAI | PATEL | AMRUTLAL | AMRUTLAL | AMRUTLAL | 33 UMIYANAGAR KALAMNAGAR ROADASARVAKALAMNAGAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380016 | IN302461-IN302461-10677699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | DGYPP4350R | | SHAILESHKUMARPATEL | | NO | NO | FY-6 |
| SUMITRABEN | SHAILESHBHAI | PATEL | AMRUTLAL | AMRUTLAL | AMRUTLAL | 33 UMIYANAGAR KALAMNAGAR ROADASARVAKALAMNAGAR ROAD | INDIA | GUJARAT | AHMEDABAD | 380016 | IN302461-IN302461-10677699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | DGYPP4350R | | SHAILESHKUMARPATEL | | NO | NO | FY-7 |
| ANUBHAV | | | KIRTIKAR | LATE | LATE | LATE | 1642, VARDAN NEW SHIVPURINEW SHIVPURI | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-IN300159-10680968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | APUPK6009H | | | SAPNAGUPTA | NO | NO | FY-2 |
| ANUBHAV | | | KIRTIKAR | LATE | LATE | LATE | 1642, VARDAN NEW SHIVPURINEW SHIVPURI | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-IN300159-10680968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | APUPK6009H | | | SAPNAGUPTA | NO | NO | FY-1 |
| PARAMRAMSINH | BHAISINH | JADEJA | BHAISINH | BHAISINH | BHAISINH | PITRU ASHISH, 2/3, PARAS SOCIETY,PANCHVATI,2/3, PARAS SOCIETY. | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10682183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABYPJ0626Q | | BHARTIBAPRAMSINH | AMISINHJADEJA | NO | NO | FY-1 |
| PARAMRAMSINH | BHAISINH | JADEJA | BHAISINH | BHAISINH | BHAISINH | PITRU ASHISH, 2/3, PARAS SOCIETY,PANCHVATI,2/3, PARAS SOCIETY. | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10682183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABYPJ0626Q | | BHARTIBAPRAMSINH | AMISINHJADEJA | NO | NO | FY-2 |
| CHAUHAN | HARSHADRAY | MANSUKHLAL | CHAUHAN | CHAUHAN | CHAUHAN | GANESH KRUPA, BLOCK NO. 49/ASHWAMARMA SOCIETY,BLOCK NO. 49, | INDIA | GUJARAT | GONDAL | 360410 | IN300974-IN300974-10684393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFMPC7427G | | SANJAYMCHAUHAN | | NO | NO | FY-2 |
| CHAUHAN | HARSHADRAY | MANSUKHLAL | CHAUHAN | CHAUHAN | CHAUHAN | GANESH KRUPA, BLOCK NO. 49/ASHWAMARMA SOCIETY,BLOCK NO. 49, | INDIA | GUJARAT | GONDAL | 360410 | IN300974-IN300974-10684393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFMPC7427G | | SANJAYMCHAUHAN | | NO | NO | FY-4 |
| KAMLESH | ARVIND | PATIL | ARVIND | ARVIND | ARVIND | 69 SADGURU NIWAS YASHWANT COLONYRING ROADYASHWANT COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774-IN301774-10685433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | ADKPP6653C | | | | NO | NO | FY-2 |
| KAMLESH | ARVIND | PATIL | ARVIND | ARVIND | ARVIND | 69 SADGURU NIWAS YASHWANT COLONYRING ROADYASHWANT COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774-IN301774-10685433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | ADKPP6653C | | | | NO | NO | FY-3 |
| KAMLESH | ARVIND | PATIL | ARVIND | ARVIND | ARVIND | 69 SADGURU NIWAS YASHWANT COLONYRING ROADYASHWANT COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774-IN301774-10685433 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ADKPP6653C | | | | NO | NO | FY-1 |
| BABY | | | PAULOSE | PAULOSE | PAULOSE | B 105, SURYA KIRAN APTS. 42, NETAJI ROADFRAZER TOWN42, NETAJI ROAD | INDIA | KARNATAKA | BANGALORE | 560005 | IN300239-IN300239-10685752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2383.50 | 15-SEP-2030 | AMKPP6545R | | ASHAZCARIA | PAULOSECJ | NO | NO | FY-7 |
| UMESH | CHANDER | DATTA | CHAMAN | CHAMAN | CHAMAN | D 1/52 BHARTI NAGAR MAHARISHI RAMAN MARG,ODHI ROAD CENTRAL DELHIMAHARISHI RAMAN MARG | INDIA | DELHI | NEW DELHI | 110003 | IN301983-IN301983-10686843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.00 | 03-JUL-2025 | AFAPD5235N | | SHAVETANKARIA | | NO | NO | FY-1 |
| UMESH | CHANDER | DATTA | CHAMAN | CHAMAN | CHAMAN | D 1/52 BHARTI NAGAR MAHARISHI RAMAN MARG,ODHI ROAD CENTRAL DELHIMAHARISHI RAMAN MARG | INDIA | DELHI | NEW DELHI | 110003 | IN301983-IN301983-10686843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 412.25 | 27-MAR-2026 | AFAPD5235N | | SHAVETANKARIA | | NO | NO | FY-2 |
| KARUNA | | | PATIDDI | MAHAVIR | MAHAVIR | WARD NO - 25 VIVEKANAND WARD NAGPUR ROAD,NAGPUR ROAD, | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.40 | 27-MAR-2026 | BFQPP1114J | | | | NO | NO | FY-2 |
| KARUNA | | | PATIDDI | MAHAVIR | MAHAVIR | WARD NO - 25 VIVEKANAND WARD NAGPUR ROAD,NAGPUR ROAD, | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 294.00 | 15-SEP-2030 | BFQPP1114J | | | | NO | NO | FY-7 |
| KARUNA | | | PATIDDI | MAHAVIR | MAHAVIR | WARD NO - 25 VIVEKANAND WARD NAGPUR ROAD,NAGPUR ROAD, | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.20 | 30-SEP-2027 | BFQPP1114J | | | | NO | NO | FY-4 |
| KARUNA | | | PATIDDI | MAHAVIR | MAHAVIR | WARD NO - 25 VIVEKANAND WARD NAGPUR ROAD,NAGPUR ROAD, | INDIA | MADHYA PRADESH | DHAR | 480001 | IN301983-IN301983-10691267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 28-MAR-2030 | BFQPP1114J | | | | NO | NO | FY-6 |
| MANISH | | | MATHEW | MATHEW | MATHEW | B 202 RAMKRISHNA APT RAMBAUG LANE NO 4 KALYAN WESTLANE NO 4 KALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | IN303270-IN303270-10692034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 28-MAR-2030 | AGWPV8088L | | | | NO | NO | FY-6 |
| MANISH | | | MATHEW | MATHEW | MATHEW | B 202 RAMKRISHNA APT RAMBAUG LANE NO 4 KALYAN WESTLANE NO 4 KALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | IN303270-IN303270-10692034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 15-SEP-2030 | AGWPV8088L | | | | NO | NO | FY-7 |
| NIMISHA | | LALITKUMAR PARIKH | LALITKUMAR | LALITKUMAR | LALITKUMAR | KHAURI-1 STREET LAKHAJIKHAD PATANNORTH GUJARAKHJIKHAD PATAN | INDIA | GUJARAT | MEHSANA | 384265 | IN303052-IN303052-10693287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | APAPP9955J | | PARIKHMRUGESH | | NO | NO | FY-4 |
| NIMISHA | | LALITKUMAR PARIKH | LALITKUMAR | LALITKUMAR | LALITKUMAR | KHAURI-1 STREET LAKHAJIKHAD PATANNORTH GUJARAKHJIKHAD PATAN | INDIA | GUJARAT | MEHSANA | 384265 | IN303052-IN303052-10693287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | APAPP9955J | | PARIKHMRUGESH | | NO | NO | FY-2 |
| NIMISHA | | LALITKUMAR PARIKH | LALITKUMAR | LALITKUMAR | LALITKUMAR | KHAURI-1 STREET LAKHAJIKHAD PATANNORTH GUJARAKHJIKHAD PATAN | INDIA | GUJARAT | MEHSANA | 384265 | IN303052-IN303052-10693287 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | APAPP9955J | | PARIKHMRUGESH | | NO | NO | FY-1 |
| MANJULABEN | | KANTILAL CHAUHAN | KANTILAL | KANTILAL | KANTILAL | SECOND FLOOR, SHREE GURUKRUPA NEAR BHARTI HIGH SCHOOL,,BARANPURA,NEAR BHARTI HIGH SCHOOL, | INDIA | GUJARAT | VADODARA | 390001 | IN300343-IN300343-10693693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABCPC1687Q | | MALLISHKANTILALCHAUHAN | | NO | NO | FY-1 |
| MANJULABEN | | KANTILAL CHAUHAN | KANTILAL | KANTILAL | KANTILAL | SECOND FLOOR, SHREE GURUKRUPA NEAR BHARTI HIGH SCHOOL,,BARANPURA,NEAR BHARTI HIGH SCHOOL, | INDIA | GUJARAT | VADODARA | 390001 | IN300343-IN300343-10693693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ABCPC1687Q | | MALLISHKANTILALCHAUHAN | | NO | NO | FY-3 |
| MANJULABEN | | KANTILAL CHAUHAN | KANTILAL | KANTILAL | KANTILAL | SECOND FLOOR, SHREE GURUKRUPA NEAR BHARTI HIGH SCHOOL,,BARANPURA,NEAR BHARTI HIGH SCHOOL, | INDIA | GUJARAT | VADODARA | 390001 | IN300343-IN300343-10693693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ABCPC1687Q | | MALLISHKANTILALCHAUHAN | | NO | NO | FY-4 |
| MANJULABEN | | KANTILAL CHAUHAN | KANTILAL | KANTILAL | KANTILAL | SECOND FLOOR, SHREE GURUKRUPA NEAR BHARTI HIGH SCHOOL,,BARANPURA,NEAR BHARTI HIGH SCHOOL, | INDIA | GUJARAT | VADODARA | 390001 | IN300343-IN300343-10693693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ABCPC1687Q | | MALLISHKANTILALCHAUHAN | | NO | NO | FY-6 |
| DHANASHRI | | | RATHOD | NA | NA | NA | BANK OF BARODA CITY CENTRE , OPP GODWANI MARKET KHANDWAOPP GODWANI MARKET KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN300870-IN300870-10693859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | BQUPS5954H | | | | NO | NO | FY-6 |
| DHANASHRI | | | RATHOD | NA | NA | NA | BANK OF BARODA CITY CENTRE , OPP GODWANI MARKET KHANDWAOPP GODWANI MARKET KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN300870-IN300870-10693859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | BQUPS5954H | | | | NO | NO | FY-7 |
| TAPAS | | | PAUL | BISHNUPADA | BISHNUPADA | BISHNUPADA | S / O BISHNUPADA PAUL AT - HATABARI PO - CONTAIDIST - MID (EAT - HATABARI PO - CONTAI | INDIA | WEST BENGAL | HALDIA | 721401 | IN300079-IN300079-10695805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | APPPP3152R | | DEBJANIPAUL | | NO | NO | FY-2 |
| TAPAS | | | PAUL | BISHNUPADA | BISHNUPADA | BISHNUPADA | S / O BISHNUPADA PAUL AT - HATABARI PO - CONTAIDIST - MID (EAT - HATABARI PO - CONTAI | INDIA | WEST BENGAL | HALDIA | 721401 | IN300079-IN300079-10695805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | APPPP3152R | | DEBJANIPAUL | | NO | NO | FY-1 |
| KUMARI | | | PRITI | ASHOK | ASHOK | ASHOK | FLAT NO E 105 BLOCK A SANDHU APARTMENT NEAR NUCLEUS MALLIAGRA TOLI LALPUR RANCHI GPOSANDHU APARTMENT | INDIA | JHARKHAND | RANCHI | 834001 | IN300708-IN300708-10696343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-SEP-2030 | CLHPP3641Q | | KUMARIPRIYA | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUMARI | | PRITI | ASHOK | ASHOK | ASHOK | FLAT NO S 105 BLOCK A SANDHU APARTMENT NEAR NUCLEUS MALLNAGRA TOLI LALPUR RANCHI GPOSANDHU APARTMENT | INDIA | JHARKHAND | RANCHI | 834001 | IN300708-IN300708-10696343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 28-MAR-2030 | CLHPP3641Q | KUMARIPRIYA | | NO | NO | FY-6 |
| KUMARI | | PRITI | ASHOK | ASHOK | ASHOK | FLAT NO E 105 BLOCK A SANDHU APARTMENT NEAR NUCLEUS MALLNAGRA TOLI LALPUR RANCHI GPOSANDHU APARTMENT | INDIA | JHARKHAND | RANCHI | 834001 | IN300708-IN300708-10696343 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | CLHPP3641Q | KUMARIPRIYA | | NO | NO | FY-6 |
| HARSHA | CHETAN | DEDHIA | CHETAN | CHETAN | CHETAN | 48/002 FAM CHS SECTOR 11SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300610-IN300610-10701089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACZPC4342C | ASHOKLAKHAMS HICHHEDA | | NO | NO | FY-6 |
| HARSHA | CHETAN | DEDHIA | CHETAN | CHETAN | CHETAN | 48/002 FAM CHS SECTOR 11SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300610-IN300610-10701089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACZPC4342C | ASHOKLAKHAMS HICHHEDA | | NO | NO | FY-6 |
| HARSHA | CHETAN | DEDHIA | CHETAN | CHETAN | CHETAN | 48/002 FAM CHS SECTOR 11SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300610-IN300610-10701089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACZPC4342C | ASHOKLAKHAMS HICHHEDA | | NO | NO | FY-1 |
| HARSHA | CHETAN | DEDHIA | CHETAN | CHETAN | CHETAN | 48/002 FAM CHS SECTOR 11SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300610-IN300610-10701089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACZPC4342C | ASHOKLAKHAMS HICHHEDA | | NO | NO | FY-2 |
| HARSHA | CHETAN | DEDHIA | CHETAN | CHETAN | CHETAN | 48/002 FAM CHS SECTOR 11SECTOR 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300610-IN300610-10701089 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACZPC4342C | ASHOKLAKHAMS HICHHEDA | | NO | NO | FY-3 |
| MADANLAL | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI, HADAPSARHADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AACHR8262D | | | NO | NO | FY-2 |
| MADANLAL | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI, HADAPSARHADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AACHR8262D | | | NO | NO | FY-1 |
| MADANLAL | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI, HADAPSARHADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 370.00 | 30-SEP-2027 | AACHR8262D | | | NO | NO | FY-6 |
| VIJAYKUMAR | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI HADAPSARHADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.00 | 30-SEP-2027 | AACHR8263C | | | NO | NO | FY-4 |
| VIJAYKUMAR | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI HADAPSARHADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AACHR8263C | | | NO | NO | FY-2 |
| VIJAYKUMAR | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI HADAPSARHADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702398 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AACHR8263C | | | NO | NO | FY-1 |
| RAJENDRAKUMAR | SHRIKISAN | RATHI | SHRIKISAN | SHRIKISAN | SHRIKISAN | 65,MAGAR ALI HADAPSAR | INDIA | MAHARASHTRA | PUNE | 411028 | IN300280-IN300280-10702402 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.00 | 30-SEP-2027 | AACHR8264F | | | NO | NO | FY-4 |
| DINESH | | MATHUR | UMA | UMA | UMA | D -5028 16TH AVENUE GAUR CITY-2 GREATER NOIDA WEST GAUTAM BUDHANAGARGREATER NOIDA WEST GAUTAM BUDHA | INDIA | UTTAR PRADESH | NOIDA | 201318 | IN300966-IN300966-10709025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ABQPM3532N | SHRUTIMATHUR | | NO | NO | FY-2 |
| USHA | | JAIN | RAKESH | RAKESH | RAKESH | PLOT NO-117 MAHAVEER NAGARTONK ROADMAHAVEER NAGAR | INDIA | RAJASTHAN | JAIPUR | 302018 | IN300394-IN300394-10709638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | AAUPJ9439N | SIDDARTHJAIN | | NO | NO | FY-2 |
| PUSHPA | | THAKUR | M | M | M | NR TALWAR BLDG SUBHASHNAGARDURGSUBHASHNAGAR | INDIA | CHATTISGARH | DURG | 491001 | IN300450-IN300450-10710779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ADTPT9030F | MOHITSINGHTH AKURMINOR | MISTHAKUR | NO | NO | FY-6 |
| ANIL | KUMAR | GOEL HUF | RATAN | RATAN | RATAN | 701 SECTOR- APOCIEIT- C VASANT KUNJSECTOR- A | INDIA | DELHI | NEW DELHI | 110070 | IN300966-IN300966-10720328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AADHA2894P | | | NO | NO | FY-2 |
| ANIL | KUMAR | GOEL HUF | RATAN | RATAN | RATAN | 701 SECTOR- APOCIEIT- C VASANT KUNJSECTOR- A | INDIA | DELHI | NEW DELHI | 110070 | IN300966-IN300966-10720328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AADHA2894P | | | NO | NO | FY-1 |
| BHAVESH | KIRITKUMAR | SANGHVI | KIRITKUMAR | KIRITKUMAR | KIRITKUMAR | C-2, NAWA CHANDRA APPARTMENT,, CHANDRANAGAR SIX ROADSNR GHARDA GHAR, PALDICHANDRANAGAR SIX ROADS | INDIA | GUJARAT | AHMEDABAD | 380009 | IN300982-IN300982-10722515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 504.00 | 03-JUL-2025 | BEIPS4958G | MEGHNABHAVES HKUMARSANGHVI VI | | NO | NO | FY-1 |
| BHALALA | MUKTABEN | MANOJBHAI | BHALALA | BHALALA | BHALALA | MOHAN KUNJ, 2, BHAKTINAGAR STATION PLOT,2, BHAKTINAGAR STATION PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10723660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKBPB4120D | MANOJBHAIMO HANJIBHAIBHALAL A | | NO | NO | FY-1 |
| BHALALA | MUKTABEN | MANOJBHAI | BHALALA | BHALALA | BHALALA | MOHAN KUNJ, 2, BHAKTINAGAR STATION PLOT,2, BHAKTINAGAR STATION PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10723660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKBPB4120D | MANOJBHAIMO HANJIBHAIBHALAL A | | NO | NO | FY-2 |
| BHALALA | MUKTABEN | MANOJBHAI | BHALALA | BHALALA | BHALALA | MOHAN KUNJ, 2, BHAKTINAGAR STATION PLOT,2, BHAKTINAGAR STATION PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10723660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKBPB4120D | MANOJBHAIMO HANJIBHAIBHALAL A | | NO | NO | FY-3 |
| BHALALA | MUKTABEN | MANOJBHAI | BHALALA | BHALALA | BHALALA | MOHAN KUNJ, 2, BHAKTINAGAR STATION PLOT,2, BHAKTINAGAR STATION PLOT, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10723660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AKBPB4120D | MANOJBHAIMO HANJIBHAIBHALAL A | | NO | NO | FY-6 |
| NEHA | | HATHIRAMANI | MANISH | MANISH | MANISH | FLAT NO- 7C, NATRAJ BUILDING 1/1, LORD SINHA ROAD1/1, LORD SINHA ROAD | INDIA | WEST BENGAL | KOLKATA | 700071 | IN302105-IN302105-10728339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAIPC6401F | MANISHHATHIR AMANI | | NO | NO | FY-4 |
| KARTHIYA | ALPESHKUMAR | S | KARTHIYA | KARTHIYA | KARTHIYA | KANSARA BAZAR, MASJID CHOWK,MASJID CHOWK, | INDIA | GUJARAT | SURENDRANAGAR | 363030 | IN300974-IN300974-10728841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AQMPK4314P | SALONIBENALPE SHBHAIKARATHI YA | | NO | NO | FY-4 |
| SHILPA | | SABOO | NANDITH | NANDITH | NANDITH | NANJI VIHAR 29/30GA OPP CONGRESS OFFICE ROADKOTTOOLIJOPP CONGRESS OFFICE ROAD | INDIA | KERALA | CALICUT | 673002 | IN300214-IN300214-10729939 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AUOPS8731Q | NANDITHSABOO | | NO | NO | FY-1 |
| SUJATA | ADITYARAI | SHAH | ADITYARAI | ADITYARAI | ADITYARAI | FLAT NO 803 WING F INDRADHANU SOC BEHIND VANAZ ENGG LTDPAUD ROAD KOTHRUDBEHIND VANAZ ENGG LTD | INDIA | MAHARASHTRA | PUNE | 411038 | IN300280-IN300280-10730346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 263.70 | 08-AUG-2026 | ADHPS2324R | ADITYARARAGK CHANDRASHAH | | NO | NO | FY-3 |
| SUJATA | ADITYARAI | SHAH | ADITYARAI | ADITYARAI | ADITYARAI | FLAT NO 803 WING F INDRADHANU SOC BEHIND VANAZ ENGG LTDPAUD ROAD KOTHRUDBEHIND VANAZ ENGG LTD | INDIA | MAHARASHTRA | PUNE | 411038 | IN300280-IN300280-10730346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1186.40 | 30-SEP-2027 | ADHPS2324R | ADITYARARAGK CHANDRASHAH | | NO | NO | FY-6 |
| PATEL | SUREKHABEN | MAHENDRABHAI | MAHENDRABHAI | MAHENDRABHAI | MAHENDRABHAI | I 27 SUVARN APT PART I ARJUN ASHRAM ROADRANIPARJUN ASHRAM ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN300183-IN300183-10731191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AOYPP4881L | PATELMAHENDR AMJIMARSHWAR LAL | | NO | NO | FY-4 |
| PATEL | SUREKHABEN | MAHENDRABHAI | MAHENDRABHAI | MAHENDRABHAI | MAHENDRABHAI | I 27 SUVARN APT PART I ARJUN ASHRAM ROADRANIPARJUN ASHRAM ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN300183-IN300183-10731191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AOYPP4881L | PATELMAHENDR AMJIMARSHWAR LAL | | NO | NO | FY-2 |
| RAMAN | | BHIMAJI NAGAR | BHIMAJI | BHIMAJI | BHIMAJI | 1604 ZATKAN NI POLE KHADIAKHADIA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN303052-IN303052-10731693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AFCPN2852G | CHIRAGRAMANB HAINAGAR | | NO | NO | FY-3 |
| RAMAN | | BHIMAJI NAGAR | BHIMAJI | BHIMAJI | BHIMAJI | 1604 ZATKAN NI POLE KHADIAKHADIA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN303052-IN303052-10731693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFCPN2852G | CHIRAGRAMANB HAINAGAR | | NO | NO | FY-2 |
| RAMAN | | BHIMAJI NAGAR | BHIMAJI | BHIMAJI | BHIMAJI | 1604 ZATKAN NI POLE KHADIAKHADIA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN303052-IN303052-10731693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AFCPN2852G | CHIRAGRAMANB HAINAGAR | | NO | NO | FY-4 |
| RAMAN | | BHIMAJI NAGAR | BHIMAJI | BHIMAJI | BHIMAJI | 1604 ZATKAN NI POLE KHADIAKHADIA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN303052-IN303052-10731693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AFCPN2852G | CHIRAGRAMANB HAINAGAR | | NO | NO | FY-6 |
| KISHORKUMAR | VASANTRAI | MEHTA | VASANTRAI | VASANTRAI | VASANTRAI | TRIBHOVAN BHANU NO BANGALO OPP MADHAVDIP KALANALA BHAVNAGARMADHAVDIP KALANALA BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-10733792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AEOPM5256N | DARSHITKISHOR BHAIMEHTA | | NO | NO | FY-2 |
| SANJEEV | | KUMAR | UMED | UMED | UMED | H.NO.- 278 MELA GROUNDHISARMELA GROUND | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10734180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.60 | 27-MAR-2026 | ALCPM8964A | MONIKA | | NO | NO | FY-2 |
| SANJEEV | | KUMAR | UMED | UMED | UMED | H.NO.- 278 MELA GROUNDHISARMELA GROUND | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10734180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.20 | 08-AUG-2026 | ALCPM8964A | MONIKA | | NO | NO | FY-3 |
| SANJEEV | | KUMAR | UMED | UMED | UMED | H.NO.- 278 MELA GROUNDHISARMELA GROUND | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10734180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ALCPM8964A | MONIKA | | NO | NO | FY-1 |
| SANJEEV | | KUMAR | UMED | UMED | UMED | H.NO.- 278 MELA GROUNDHISARMELA GROUND | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10734180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.80 | 30-SEP-2027 | ALCPM8964A | MONIKA | | NO | NO | FY-6 |
| HASMUKHBHAI | | HARIVANDAS PATEL | HARJIVANDAS | HARJIVANDAS | HARJIVANDAS | 15, ALAKPURI SOCIETY NR GUJARAT VIDHYAPITHGUMAPURA ROADNR GUJARAT VIDHYAPITH | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10735572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHSPP4888L | | ROMILHASMUK HBHAIPATEL | NO | NO | FY-1 |
| PRITA | | KRISHNAN | A | A | A | FLAT NO 1102 B1 TOWER GDOREJ PLATINUMKANDIVALI EASTGDOREJ PLATINUM | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN300484-IN300484-10736595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.20 | 27-MAR-2026 | AUSPK6728P | ARGOKULPARKISH NAN | | NO | NO | FY-2 |
| PEENABEN | BHARATBHAI | MEHTA | BHARATBHAI | BHARATBHAI | BHARATBHAI | 2TH FLOOR OPP MADHAVDIP T B KAPADIA BANGLOW BHAVNAGAR BHAVNAGARBANGLOW BHAVNAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-10741697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ANAPM6022H | BHARATKUMARV ASANTRAIMEHT A | | NO | NO | FY-2 |
| PEENABEN | BHARATBHAI | MEHTA | BHARATBHAI | BHARATBHAI | BHARATBHAI | 2TH FLOOR OPP MADHAVDIP T B KAPADIA BANGLOW BHAVNAGAR BHAVNAGARBANGLOW BHAVNAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-10741697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ANAPM6022H | BHARATKUMARV ASANTRAIMEHT A | | NO | NO | FY-3 |
| PEENABEN | BHARATBHAI | MEHTA | BHARATBHAI | BHARATBHAI | BHARATBHAI | 2TH FLOOR OPP MADHAVDIP T B KAPADIA BANGLOW BHAVNAGAR BHAVNAGARBANGLOW BHAVNAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-10741697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ANAPM6022H | BHARATKUMARV ASANTRAIMEHT A | | NO | NO | FY-4 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPUR,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10745938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.78 | 30-SEP-2027 | AAEHP5609F | | | NO | NO | FY-4 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPUR,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10745938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 485.00 | 28-MAR-2030 | AAEHP5609F | | | NO | NO | FY-6 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPUR,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10745938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 305.50 | 15-SEP-2030 | AAEHP5609F | | | NO | NO | FY-7 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPUR,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10745938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AAEHP5609F | | | NO | NO | FY-3 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPUR,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10745938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAEHP5609F | | | NO | NO | FY-2 |
| PANKAJ | | SINGHAL | NA | NA | NA | 10/2, CHANDERPUR,CHANDERPURI, | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302269-IN302269-10745938 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAEHP5609F | | | NO | NO | FY-1 |
| GUNAJI | TUKARAM | BHADIRKE | TUKARAM | TUKARAM | TUKARAM | ROOM NO 7 CHAWLL NO 80 SEWREE KOLIWADA EASTMUMBAISEWREE KOLIWADA EAST | INDIA | MAHARASHTRA | MUMBAI | 400015 | IN300513-IN300513-10746052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AKKPB2179G | | | NO | NO | FY-1 |
| NALINI | | RAMESH | RAMESH | RAMESH | RAMESH | NO 164 FERNS RESIDENCY K NARAYANAPURA CROSSHENNUR MAIN ROAD BANGALORE NORTHK NARAYANAPURA CROSS | INDIA | KARNATAKA | BANGALORE | 560077 | IN302148-IN302148-10749809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AFEPR0538P | RAMESHBM | | NO | NO | FY-7 |
| NALINI | | RAMESH | RAMESH | RAMESH | RAMESH | NO 164 FERNS RESIDENCY K NARAYANAPURA CROSSHENNUR MAIN ROAD BANGALORE NORTHK NARAYANAPURA CROSS | INDIA | KARNATAKA | BANGALORE | 560077 | IN302148-IN302148-10749809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AFEPR0538P | RAMESHBM | | NO | NO | FY-6 |
| NALINI | | RAMESH | RAMESH | RAMESH | RAMESH | NO 164 FERNS RESIDENCY K NARAYANAPURA CROSSHENNUR MAIN ROAD BANGALORE NORTHK NARAYANAPURA CROSS | INDIA | KARNATAKA | BANGALORE | 560077 | IN302148-IN302148-10749809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AFEPR0538P | RAMESHBM | | NO | NO | FY-4 |
| HIREN | PRABODHKANT | PANDYA | PRABODHKANT | PRABODHKANT | PRABODHKANT | A/1,RADHAN BUNGLOWS NR. RAMWADI BUS STOPSANPURNR. RAMWADI BUS STOP | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN302461-IN302461-10750404 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 731.25 | 08-AUG-2026 | AFJPP0500J | KRINAPPANDYA | | NO | NO | FY-3 |
| SIMLA | | DUGARI | VIJAY | VIJAY | VIJAY | SHIV- SHAKTI, 18/2,BALLYGUNGE CIRCULAR ROADGND FLOORSHIV- SHAKTI, 18/2,BALLYGUNGE CIRCULAR ROADGND FLOOR18/2,BALLYGUNGE CIRCULAR ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | IN302105-IN302105-10751001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ADVPD9805A | VIJAYKUMARDU GARI | | NO | NO | FY-4 |
| SHIV | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | HOUSE NO-2585 SECTOR-16 FARIDABADFARIDABAD,FARIDABAD | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN301696-IN301696-10751405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BARPS2292G | SANGEETACHHA BRA | | NO | NO | FY-3 |
| SHIV | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | HOUSE NO-2585 SECTOR-16 FARIDABADFARIDABAD,FARIDABAD | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN301696-IN301696-10751405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BARPS2292G | SANGEETACHHA BRA | | NO | NO | FY-2 |
| SHIV | | SINGH | BHAGWAN | BHAGWAN | BHAGWAN | HOUSE NO-2585 SECTOR-16 FARIDABADFARIDABAD,FARIDABAD | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN301696-IN301696-10751405 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BARPS2292G | SANGEETACHHA BRA | | NO | NO | FY-1 |
| PRADIP | KUMAR | KHANRA | ANANGA | ANANGA | ANANGA | BAHARGRAM PO PANSKURA RSNR.NR BUNGLOW MORE PANSKURAPO PANSKURA RS | INDIA | WEST BENGAL | HALDIA | 721152 | IN302201-IN302201-10753638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AEGPK2781K | KEYASHANRA | | NO | NO | FY-6 |
| JYOTIBEN | JAYESHKUMAR | KANSARA | HIMATLAL | HIMATLAL | HIMATLAL | B WING GS SHANTI PLAZA STATION RD NEAR UNION BANK OF INDIABHAYANDER WEST THANEDTATION RD NEAR UNION | INDIA | MAHARASHTRA | THANE | 401101 | IN300239-IN300239-10755672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ASBPK1266B | ALPESHHIMATLA LKHAKH | | NO | NO | FY-2 |
| S | N | SHILPA | S | S | S | SREE JALAKSHMI MACHINERY STORES 160BROADWAY160 | INDIA | TAMIL NADU | CHENNAI | 600001 | IN300610-IN300610-10758143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BJFPS3872P | | | NO | NO | FY-2 |
| MURTI | | GOEL | BABU | BABU | BABU | GF- 247, SEC - 4 A PANCHWATI ENCLAVESHATABDI NAGAR, PS - PARTAPURPANCHWATI ENCLAVE | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302201-IN302201-10758458 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.20 | 27-MAR-2026 | AKMPG7374H | RAMNIWAS | | NO | NO | FY-2 |
| ISHAN | | GUPTA | ASHOK | ASHOK | ASHOK | FLAT NO. 1010 C-5 MADHAV SANKALPKALYANC-5 MADHAV SANKALP | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300343-IN300343-10760152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AKMPG6123G | VEENAGUPTA | | NO | NO | FY-3 |
| PINAKINBHAI | | RAMESHCHAND RA RAYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-563, OLD BHAGWATI PARK KALVIBIDKALVIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEOPR3555F | CHATALIPINAKI NRAYAGURU | | NO | NO | FY-3 |
| PINAKINBHAI | | RAMESHCHAND RA RAYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-563, OLD BHAGWATI PARK KALVIBIDKALVIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEOPR3555F | CHATALIPINAKI NRAYAGURU | | NO | NO | FY-2 |
| PINAKINBHAI | | RAMESHCHAND RA RAYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-563, OLD BHAGWATI PARK KALVIBIDKALVIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AEOPR3555F | CHATALIPINAKI NRAYAGURU | | NO | NO | FY-1 |
| PINAKINBHAI | | RAMESHCHAND RA RAYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-563, OLD BHAGWATI PARK KALVIBIDKALVIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AEOPR3555F | CHATALIPINAKI NRAYAGURU | | NO | NO | FY-6 |
| PINAKINBHAI | | RAMESHCHAND RA RAYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-563, OLD BHAGWATI PARK KALVIBIDKALVIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEOPR3555F | CHATALIPINAKI NRAYAGURU | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PINAKINBHAI | | RAMESHCHANDRA RAIYAGURU | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | CM-SEQ, OLD BHAGWATI PARK KALVIBIDKALVIBID | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN303052-IN303052-10760166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AEOPR3555F | CHAITALIPINAKI NRAIYAGURU | | NO | NO | FY-7 |
| SURYAKANT | DHIRAJLAL | MANIYAR | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | 223, MADHAV COMPLEX, 2ND FLOOR,SHASTRINAGAR,2ND FLOOR, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-10764049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AOHPM0706C | KINNARYSMANIY AR | | NO | NO | FY-2 |
| MRIDUL | KUMAR | MAHESHWARI | RADHAY | RADHAY | RADHAY | HOUSE NO 58 JIWAJI GANJ MORENAMORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN301983-IN301983-10765483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | ANDPM3665F | DEEPAKMAHESH WARI | | NO | NO | FY-2 |
| MRIDUL | KUMAR | MAHESHWARI | RADHAY | RADHAY | RADHAY | HOUSE NO 58 JIWAJI GANJ MORENAMORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN301983-IN301983-10765483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | ANDPM3665F | DEEPAKMAHESH WARI | | NO | NO | FY-3 |
| MRIDUL | KUMAR | MAHESHWARI | RADHAY | RADHAY | RADHAY | HOUSE NO 58 JIWAJI GANJ MORENAMORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN301983-IN301983-10765483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | ANDPM3665F | DEEPAKMAHESH WARI | | NO | NO | FY-1 |
| MRIDUL | KUMAR | MAHESHWARI | RADHAY | RADHAY | RADHAY | HOUSE NO 58 JIWAJI GANJ MORENAMORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN301983-IN301983-10765483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | ANDPM3665F | DEEPAKMAHESH WARI | | NO | NO | FY-4 |
| DAMAYANTI | KUNDANMAL | JAIN | KUNDANMAL | KUNDANMAL | KUNDANMAL | 14 16 KRISHNA BHAVAN 2 ND FLOOR ROOM NO 12 13SINDHI LANE2 ND FLOOR ROOM NO 12 13 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301604-IN301604-10766425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AGZPJ5506B | KUNDANMALPA RASMALJIJAIN | | NO | NO | FY-6 |
| DAMAYANTI | KUNDANMAL | JAIN | KUNDANMAL | KUNDANMAL | KUNDANMAL | 14 16 KRISHNA BHAVAN 2 ND FLOOR ROOM NO 12 13SINDHI LANE2 ND FLOOR ROOM NO 12 13 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301604-IN301604-10766425 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AGZPJ5506B | KUNDANMALPA RASMALJIJAIN | | NO | NO | FY-7 |
| ILESH | | RAMANLAL SHAH | NA | NA | NA | 11, GIRIKUNJ SOCIETY, NR. NEW SHARDA MANDIR,PALDI,NR. NEW SHARDA MANDIR, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-10766670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHIS1980B | | | NO | NO | FY-1 |
| GANDHI | | MANOJKUMAR NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 4 KUVARESHWAR SOCIETY NEAR SANGAM CHAR RASTAMARG,BAUGNEAR SANGAM CHAR RASTA | INDIA | GUJARAT | VADODARA | 390018 | IN300343-IN300343-10770843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ACIPG7725J | GANDHIPARISH AMANOJKUMAR | | NO | NO | FY-7 |
| GANDHI | | MANOJKUMAR NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 4 KUVARESHWAR SOCIETY NEAR SANGAM CHAR RASTAMARG,BAUGNEAR SANGAM CHAR RASTA | INDIA | GUJARAT | VADODARA | 390018 | IN300343-IN300343-10770843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ACIPG7725J | GANDHIPARISH AMANOJKUMAR | | NO | NO | FY-6 |
| RITEN | | JAYANTILAL PATEL | JAYANTILAL | JAYANTILAL | JAYANTILAL | 19/A VARDHMAN KRUPA SOCIETY B/E-SATTADHAR SOCGHATLODIYANR-SATTADHAR SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300343-IN300343-10771290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ALXPP7727K | NILPARITENKUM ARPATEL | | NO | NO | FY-2 |
| VIDYA | | AGARWAL | GOURI | GOURI | GOURI | B/C INDRA BISWAS ROADBELGACHAINDRA BISWAS ROAD | INDIA | WEST BENGAL | KOLKATA | 700037 | IN300966-IN300966-10772722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AHGPA4910L | RAJENDRAAGAR WAL | | NO | NO | FY-3 |
| VIDYA | | AGARWAL | GOURI | GOURI | GOURI | B/C INDRA BISWAS ROADBELGACHAINDRA BISWAS ROAD | INDIA | WEST BENGAL | KOLKATA | 700037 | IN300966-IN300966-10772722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AHGPA4910L | RAJENDRAAGAR WAL | | NO | NO | FY-1 |
| VIDYA | | AGARWAL | GOURI | GOURI | GOURI | B/C INDRA BISWAS ROADBELGACHAINDRA BISWAS ROAD | INDIA | WEST BENGAL | KOLKATA | 700037 | IN300966-IN300966-10772722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AHGPA4910L | RAJENDRAAGAR WAL | | NO | NO | FY-2 |
| MARUDHANM | | | MANICKAMK | MANICKAMK | MANICKAMK | N O 5, VIDHYA APARTMENTS VEMBULI AMMAN KOIL STREETWEST K K NAGARVEMBULI AMMAN KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | IN301696-IN301696-10772233 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.50 | 15-SEP-2030 | AIVPM0013F | SIVARANJANIN | | NO | NO | FY-7 |
| SALONI | | ILESH SHAH | ILESH | ILESH | ILESH | 11, GIRIKUNJ SOCIETY, NEW SHARDA MANDIR,PALDI,NEW SHARDA MANDIR, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-10773486 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BITPS0914H | ILESHRAMANLAL SHAH | | NO | NO | FY-1 |
| SUNIL | | MALANI | MANOHAR | MANOHAR | MANOHAR | 10 - B - 18, R. C. VYAS COLONY, | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10774175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABKPM9614P | | | NO | NO | FY-1 |
| DASHRATHLAL | | SHANTILAL PATEL | SHANTILAL | SHANTILAL | SHANTILAL | 153B 2 SECTOR 2 C GANDHINAGAR ROADAT-GANDHINAGARGANDHINAGAR ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN300343-IN300343-10775488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | ACKPP9412H | BHANUMATIBEN DASHRATHLALPA TEL | | NO | NO | FY-7 |
| DASHRATHLAL | | SHANTILAL PATEL | SHANTILAL | SHANTILAL | SHANTILAL | 153B 2 SECTOR 2 C GANDHINAGAR ROADAT-GANDHINAGARGANDHINAGAR ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN300343-IN300343-10775488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | ACKPP9412H | BHANUMATIBEN DASHRATHLALPA TEL | | NO | NO | FY-6 |
| CHETANKUMAR | | JAYANTILAL PATEL | JAYANTILAL | JAYANTILAL | JAYANTILAL | A/59, VARDHMANKRUPA SWATANTRA B/H SATADHAR SOCGHATLODIA,B/H SATADHAR SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300343-IN300343-10777377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACAPP2843E | RINABENCHETA NKUMARPATEL | | NO | NO | FY-2 |
| ROHIT | | GARG | RAKESH | RAKESH | RAKESH | H NO 9 NEW LAXMI PURANEW LAXMI PURA | INDIA | PUNJAB | JALANDHAR | 144001 | IN301055-IN301055-10780937 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ASGPG4603B | RAKESHKUMARG ARG | | NO | NO | FY-1 |
| RAJ | | PAWAR | KRISHAN | KRISHAN | KRISHAN | HOUSE NO.477, SECTOR-13,HISAR,SECTOR-13, | INDIA | HARYANA | HISSAR | 125005 | IN302269-IN302269-10781515 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AOBPP1205P | KRISHANLALPAH WA | | NO | NO | FY-2 |
| YASHODA | DEVI | PARWAL | KALYAN | KALYAN | KALYAN | 13 - H, BHOPAL PURA ROAD, SHASTRI NAGAR,SHASTRI NAGAR, | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10782100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFRPP7278Q | | | NO | NO | FY-1 |
| ANIL | KHANDERAO | PAWAR | KHANDERAO | KHANDERAO | KHANDERAO | FLAT NO 1 SAPTASHRUNGI APTS ANAND NAGAR NEAR AKASHWANI TOWERGANGAPUR ROADANAND NAGAR NEAR AKASHWANI | INDIA | MAHARASHTRA | NASIK | 422002 | IN301774-IN301774-10782248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 358.00 | 03-JUL-2025 | AGZPN0012A | BHARTIANILPAW AR | | NO | NO | FY-1 |
| ANIL | KHANDERAO | PAWAR | KHANDERAO | KHANDERAO | KHANDERAO | FLAT NO 1 SAPTASHRUNGI APTS ANAND NAGAR NEAR AKASHWANI TOWERGANGAPUR ROADANAND NAGAR NEAR AKASHWANI | INDIA | MAHARASHTRA | NASIK | 422002 | IN301774-IN301774-10782248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 608.60 | 27-MAR-2026 | AGZPN0012A | BHARTIANILPAW AR | | NO | NO | FY-2 |
| ANIL | KHANDERAO | PAWAR | KHANDERAO | KHANDERAO | KHANDERAO | FLAT NO 1 SAPTASHRUNGI APTS ANAND NAGAR NEAR AKASHWANI TOWERGANGAPUR ROADANAND NAGAR NEAR AKASHWANI | INDIA | MAHARASHTRA | NASIK | 422002 | IN301774-IN301774-10782248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 890.00 | 28-MAR-2030 | AGZPN0012A | BHARTIANILPAW AR | | NO | NO | FY-6 |
| ANIL | KHANDERAO | PAWAR | KHANDERAO | KHANDERAO | KHANDERAO | FLAT NO 1 SAPTASHRUNGI APTS ANAND NAGAR NEAR AKASHWANI TOWERGANGAPUR ROADANAND NAGAR NEAR AKASHWANI | INDIA | MAHARASHTRA | NASIK | 422002 | IN301774-IN301774-10782248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 623.00 | 15-SEP-2030 | AGZPN0012A | BHARTIANILPAW AR | | NO | NO | FY-7 |
| PRASANTA | | | CHITLANGIA | NA | NA | NA | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10782563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAHPB2745E | | | NO | NO | FY-4 |
| PRASANTA | | | CHITLANGIA | NA | NA | NA | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10782563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAHPB2745E | | | NO | NO | FY-2 |
| PRASANTA | | | CHITLANGIA | NA | NA | NA | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10782563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAHPB2745E | | | NO | NO | FY-3 |
| PRASANTA | | | CHITLANGIA | NA | NA | NA | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10782563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHPB2745E | | | NO | NO | FY-1 |
| GANKUMAR | NIHALCHAND | KASALIWAL | NIHALCHAND | NIHALCHAND | NIHALCHAND | BEHIND ADHAV HOSPITAL NEAR NEW JAIN TEMPLENEW JAIN TEMPLE | INDIA | MAHARASHTRA | MALEGAON / AHMEDNAGAR | 423601 | IN301983-IN301983-10784603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ABNPK5398M | AMITAITJAIN | | NO | NO | FY-4 |
| SHYAM | MURARI | BAGRODIA | JOKHI | JOKHI | JOKHI | 5 - A -25/1 SUBBHI R C VYAS COLONYR C VYAS COLONY | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10785108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABDPB7169B | KANTADEVIBAGR ODIA | | NO | NO | FY-4 |
| NATWARLAL | KESHAVLAL | PATEL | KESHAVLAL | KESHAVLAL | KESHAVLAL | 5, AMPLE PARK, ON CANAL BEHIND NAVYUG SCHOOLPAYAL NAGAR ROAD, NARODABEHIND NAVYUG SCHOOL | INDIA | GUJARAT | GANDHI NAGAR | 382325 | IN301485-IN301485-10787275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACRPP2834Q | MINABENNATW ARLALPATEL | | NO | NO | FY-1 |
| NATWARLAL | KESHAVLAL | PATEL | KESHAVLAL | KESHAVLAL | KESHAVLAL | 5, AMPLE PARK, ON CANAL BEHIND NAVYUG SCHOOLPAYAL NAGAR ROAD, NARODABEHIND NAVYUG SCHOOL | INDIA | GUJARAT | GANDHI NAGAR | 382325 | IN301485-IN301485-10787275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACRPP2834Q | MINABENNATW ARLALPATEL | | NO | NO | FY-2 |
| SAROJ | | JAIN | ASHISH | ASHISH | ASHISH | C/O CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APTPATWA COMPLEX14 LAL GANGA APT | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-10788905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ACLPA6286B | ASHISHKUMARJA IN | | NO | NO | FY-3 |
| SAROJ | | JAIN | ASHISH | ASHISH | ASHISH | C/O CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APTPATWA COMPLEX14 LAL GANGA APT | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-10788905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ACLPA6286B | ASHISHKUMARJA IN | | NO | NO | FY-1 |
| SAROJ | | JAIN | ASHISH | ASHISH | ASHISH | C/O CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APTPATWA COMPLEX14 LAL GANGA APT | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-10788905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ACLPA6286B | ASHISHKUMARJA IN | | NO | NO | FY-2 |
| SAROJ | | JAIN | ASHISH | ASHISH | ASHISH | C/O CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APTPATWA COMPLEX14 LAL GANGA APT | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-10788905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ACLPA6286B | ASHISHKUMARJA IN | | NO | NO | FY-4 |
| SAROJ | | JAIN | ASHISH | ASHISH | ASHISH | C/O CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APTPATWA COMPLEX14 LAL GANGA APT | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-10788905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | ACLPA6286B | ASHISHKUMARJA IN | | NO | NO | FY-6 |
| SAROJ | | JAIN | ASHISH | ASHISH | ASHISH | C/O CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APTPATWA COMPLEX14 LAL GANGA APT | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-10788905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | ACLPA6286B | ASHISHKUMARJA IN | | NO | NO | FY-7 |
| K | V | KRISHNAN | V | V | V | KARUVACHERRY PAYYANNUR P OPAYYANNUR P O | INDIA | KERALA | CANNANORE | 670307 | IN301895-IN301895-10788932 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AFVPK1171M | BEENAK | | NO | NO | FY-1 |
| SANDEEP | BALKRISHNA | JADHAV | BALKRISHNA | BALKRISHNA | BALKRISHNA | 102 2B UMIYA NAGAR VISHWESHWAR ROADOFF AAREY ROAD GOREGAON EASTVISHWESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN301604-IN301604-10790758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AFUPJ6850N | ANUSHAKANDE EPADHAV | | NO | NO | FY-3 |
| SANDEEP | BALKRISHNA | JADHAV | BALKRISHNA | BALKRISHNA | BALKRISHNA | 102 2B UMIYA NAGAR VISHWESHWAR ROADOFF AAREY ROAD GOREGAON EASTVISHWESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN301604-IN301604-10790758 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AFUPJ6850N | ANUSHAKANDE EPADHAV | | NO | NO | FY-2 |
| MANOJ | VASANT | NAPHADE | VASANT | VASANT | VASANT | VARESHWARI NAGAR SHIMEDA ROAD JAIL ROADVASHI ROAD NASHIK 422101SHIMEDA ROAD JAIL ROAD | INDIA | MAHARASHTRA | NASIK | 422101 | IN301604-IN301604-10790774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFHPN7266H | VASANTVISHNU NAPHADE | | NO | NO | FY-2 |
| SANJAY | RAMESHCHANDRA | DESAI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | SAI DARSHAN MANDIR STREET, AT POST HARIA,VIA ATUL, DIST. VALSAD,AT POST HARIA. | INDIA | GUJARAT | VALSAD | 396020 | IN300974-IN300974-10791471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.05 | 27-MAR-2026 | AEGPD4826F | SMITAGANJAYDE SAI | | NO | NO | FY-2 |
| SANJAY | RAMESHCHANDRA | DESAI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | SAI DARSHAN MANDIR STREET, AT POST HARIA,VIA ATUL, DIST. VALSAD,AT POST HARIA. | INDIA | GUJARAT | VALSAD | 396020 | IN300974-IN300974-10791471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | AEGPD4826F | SMITAGANJAYDE SAI | | NO | NO | FY-3 |
| SANJAY | RAMESHCHANDRA | DESAI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | SAI DARSHAN MANDIR STREET, AT POST HARIA,VIA ATUL, DIST. VALSAD,AT POST HARIA. | INDIA | GUJARAT | VALSAD | 396020 | IN300974-IN300974-10791471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | AEGPD4826F | SMITAGANJAYDE SAI | | NO | NO | FY-4 |
| ROHITKUMAR | BABUBHAI | SANGHAVI | NA | NA | NA | 3/A, SBI STAFF SOCIETY B/H NAVRANG SCHOOL,NARANPURA,B/H NAVRANG SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10794503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.90 | 27-MAR-2026 | AAJHS6533F | | | NO | NO | FY-2 |
| ROHITKUMAR | BABUBHAI | SANGHAVI | NA | NA | NA | 3/A, SBI STAFF SOCIETY B/H NAVRANG SCHOOL,NARANPURA,B/H NAVRANG SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10794503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | AAJHS6533F | | | NO | NO | FY-1 |
| PATEL | MANISH | KANJIBHAI | KANJIBHAI | KANJIBHAI | KANJIBHAI | FLAT NO. 704 A WING MAHALAXMI PRASAD BUILDING DABARKAR COMPLEXCHIKUWADI BORIVALI SUBURBAN WESTBUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN301983-IN301983-10795753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 28-MAR-2030 | AAFPP3985N | | | NO | NO | FY-6 |
| ANIL | KUMAR | AGARWAL | KAILASH | KAILASH | KAILASH | 63, MURAU TEXTILE TOWER, PUR ROAD,PUR ROAD, | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10796490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABLPA7033P | VIJAYKUMARAG ARWAL | | NO | NO | FY-1 |
| ANIL | KUMAR | AGARWAL | KAILASH | KAILASH | KAILASH | 63, MURAU TEXTILE TOWER, PUR ROAD,PUR ROAD, | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-10796490 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABLPA7033P | VIJAYKUMARAG ARWAL | | NO | NO | FY-2 |
| TARUNKUMAR | ISHWARLAL | SONI | ISHWARLAL | ISHWARLAL | ISHWARLAL | PLOT NO 1219 A B1 NEAR KILLOL FLATSGHOGHA CIRCLENEAR KILLOL FLATS | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-10802009 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFJPS1928M | NITABENTSONI | | NO | NO | FY-2 |
| GIRIJA | SANKAR | MODAK | DASU | DASU | DASU | 202, FL-2E,SANTI PALLY RAJDANGA, GOLD PARK,KOLKATA MUNICIPAL CORPORATION,RAJDANGOLD PARK, | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700107 | IN300214-IN300214-10804218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 08-AUG-2026 | AEIPM4765K | REBAMODAK | | NO | NO | FY-3 |
| SANDEEP | | | JAIN | CHARAN | CHARAN | CHARAN | H.NO.- 131 PLA NEAR GREEN PARKHISARPLA NEAR GREEN PARK | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10805825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADZPJ6266D | VEENAJAIN | | NO | NO | FY-3 |
| SANDEEP | | | JAIN | CHARAN | CHARAN | CHARAN | H.NO.- 131 PLA NEAR GREEN PARKHISARPLA NEAR GREEN PARK | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10805825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADZPJ6266D | VEENAJAIN | | NO | NO | FY-2 |
| SANDEEP | | | JAIN | CHARAN | CHARAN | CHARAN | H.NO.- 131 PLA NEAR GREEN PARKHISARPLA NEAR GREEN PARK | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10805825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADZPJ6266D | VEENAJAIN | | NO | NO | FY-1 |
| SANDEEP | | | JAIN | CHARAN | CHARAN | CHARAN | H.NO.- 131 PLA NEAR GREEN PARKHISARPLA NEAR GREEN PARK | INDIA | HARYANA | HISSAR | 125001 | IN302365-IN302365-10805825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ADZPJ6266D | VEENAJAIN | | NO | NO | FY-4 |
| BATTASE | SUNIL | NAMDEO | BATTASE | BATTASE | BATTASE | 14, PARVATI, SHIV-NAGAR, NEAR TALATHI COLONY, BEHIND TARWALA NAGARDINDORI ROAD, PANCHAVATI,TALATHI C | INDIA | MAHARASHTRA | NASIK | 422004 | IN300829-IN300829-10808665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AAPPB9959E | BATTASEMEENA SUNIL | | NO | NO | FY-6 |
| BATTASE | SUNIL | NAMDEO | BATTASE | BATTASE | BATTASE | 14, PARVATI, SHIV-NAGAR, NEAR TALATHI COLONY, BEHIND TARWALA NAGARDINDORI ROAD, PANCHAVATI,TALATHI C | INDIA | MAHARASHTRA | NASIK | 422004 | IN300829-IN300829-10808665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | AAPPB9959E | BATTASEMEENA SUNIL | | NO | NO | FY-7 |
| VENKATESHA | G | N | LATE | LATE | LATE | NO 11/2 2ND CROSS SURVEYOR STREETBASAVANAGUDIDND CROSS SURVEYOR STREET | INDIA | KARNATAKA | BANGALORE | 560004 | IN302148-IN302148-10809154 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 726.00 | 03-JUL-2025 | ABOPV8544M | ANJANAAP | | NO | NO | FY-1 |
| KULDIP | B | JANI | BHARATBHAI | BHARATBHAI | BHARATBHAI | 2202/B-A, FULWADI CHOWK HILL DRIVEHILL DRIVE | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10812015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGJPJ1254P | VIRALEEJANI | | NO | NO | FY-2 |
| PUTHUPPALLI | THANADIAL | JOSEPH | LATE | LATE | LATE | FLAT 1-C, BLOCK-1 10 CONVENT ROADKOLKATA10 CONVENT ROAD | INDIA | WEST BENGAL | KOLKATA | 700014 | IN302236-IN302236-10822916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADQPP5304F | BINUJOSEPH | BINUJOSEPH | NO | NO | FY-1 |
| SANATKUMAR | | BHAGVATPRASAD BAVAL | BHAGVATPRASAD | BHAGVATPRASAD | BHAGVATPRASAD | 52 DAHYABHAI PARK NR OLD DHOR BAZARKANKARIANR OLD DHOR BAZAR | INDIA | GUJARAT | AHMEDABAD | 380022 | IN303052-IN303052-10823978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | BDDPR0061F | | AMITASANJAYBU MARBAVAL | NO | NO | FY-2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMLESH | J | SHAH | JAMNADAS | JAMNADAS | JAMNADAS | 36/3, VARKANA BHUVAN, B. S. ROAD,N.R. KABUTAR KHANA, DADAR (W),B. S. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN300974-IN300974-10825997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BCUPS1388A | | MRSPANANAM LESHSHAH | | NO | NO | FY-2 |
| PRAFULLA | JAYESH | BARBHAYA | PRANLAL | PRANLAL | PRANLAL | A/301/302, TRIMURTI APARTMENT, MAMLATDAR WADI, MALAD (W)MUMBAIMAMLATDAR WADI, MALAD (W) | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN303719-IN303719-10826122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AMIPB2442F | | JAYESHDHANJI BHAIBARBHAYA | | NO | NO | FY-1 |
| GOPAL | KRISHAN | BHARGAVA | YOGENDER | YOGENDER | YOGENDER | G-16 PKT I NARAINA VIHARNARAINA VIHAR | INDIA | DELHI | NEW DELHI | 110028 | IN302236-IN302236-10826909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AAPB2260M | | VARUNBHARGAV A | | NO | NO | FY-2 |
| GOPAL | KRISHAN | BHARGAVA | YOGENDER | YOGENDER | YOGENDER | G-16 PKT I NARAINA VIHARNARAINA VIHAR | INDIA | DELHI | NEW DELHI | 110028 | IN302236-IN302236-10826909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AAPB2260M | | VARUNBHARGAV A | | NO | NO | FY-1 |
| GOPAL | KRISHAN | BHARGAVA | YOGENDER | YOGENDER | YOGENDER | G-16 PKT I NARAINA VIHARNARAINA VIHAR | INDIA | DELHI | NEW DELHI | 110028 | IN302236-IN302236-10826909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AAPB2260M | | VARUNBHARGAV A | | NO | NO | FY-3 |
| GOPAL | KRISHAN | BHARGAVA | YOGENDER | YOGENDER | YOGENDER | G-16 PKT I NARAINA VIHARNARAINA VIHAR | INDIA | DELHI | NEW DELHI | 110028 | IN302236-IN302236-10826909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AAPB2260M | | VARUNBHARGAV A | | NO | NO | FY-4 |
| PRITA | | CHITLANGIA | JAGADISH | JAGADISH | JAGADISH | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10827673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFMPC9017N | | PRASUNCHITLAN GIA | | NO | NO | FY-4 |
| PRITA | | CHITLANGIA | JAGADISH | JAGADISH | JAGADISH | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10827673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AFMPC9017N | | PRASUNCHITLAN GIA | | NO | NO | FY-3 |
| PRITA | | CHITLANGIA | JAGADISH | JAGADISH | JAGADISH | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10827673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFMPC9017N | | PRASUNCHITLAN GIA | | NO | NO | FY-2 |
| PRITA | | CHITLANGIA | JAGADISH | JAGADISH | JAGADISH | MARWARI PATTY LANE SOUTH BALUCHARSOUTH BALUCHAR | INDIA | WEST BENGAL | MALDA | 732101 | IN300159-IN300159-10827673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFMPC9017N | | PRASUNCHITLAN GIA | | NO | NO | FY-1 |
| MANOJBHAI | ANANTRAY | SIDHDHPURA | ANANTRAY | ANANTRAY | ANANTRAY | NAVA THORALA RAM NAGAR SOCIETY STREET NO 10SHANKAR TEMPLERAM NAGAR SOCIETY STREET NO 10 | INDIA | GUJARAT | RAJKOT | 360003 | IN300974-IN300974-10831957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BMGPS0566J | | VARSHABENMA NOJBHAISIDHDH PURA | | NO | NO | FY-2 |
| MANOJBHAI | ANANTRAY | SIDHDHPURA | ANANTRAY | ANANTRAY | ANANTRAY | NAVA THORALA RAM NAGAR SOCIETY STREET NO 10SHANKAR TEMPLERAM NAGAR SOCIETY STREET NO 10 | INDIA | GUJARAT | RAJKOT | 360003 | IN300974-IN300974-10831957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | BMGPS0566J | | VARSHABENMA NOJBHAISIDHDH PURA | | NO | NO | FY-3 |
| MANOJBHAI | ANANTRAY | SIDHDHPURA | ANANTRAY | ANANTRAY | ANANTRAY | NAVA THORALA RAM NAGAR SOCIETY STREET NO 10SHANKAR TEMPLERAM NAGAR SOCIETY STREET NO 10 | INDIA | GUJARAT | RAJKOT | 360003 | IN300974-IN300974-10831957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | BMGPS0566J | | VARSHABENMA NOJBHAISIDHDH PURA | | NO | NO | FY-4 |
| MANOJBHAI | ANANTRAY | SIDHDHPURA | ANANTRAY | ANANTRAY | ANANTRAY | NAVA THORALA RAM NAGAR SOCIETY STREET NO 10SHANKAR TEMPLERAM NAGAR SOCIETY STREET NO 10 | INDIA | GUJARAT | RAJKOT | 360003 | IN300974-IN300974-10831957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | BMGPS0566J | | VARSHABENMA NOJBHAISIDHDH PURA | | NO | NO | FY-6 |
| MANOJBHAI | ANANTRAY | SIDHDHPURA | ANANTRAY | ANANTRAY | ANANTRAY | NAVA THORALA RAM NAGAR SOCIETY STREET NO 10SHANKAR TEMPLERAM NAGAR SOCIETY STREET NO 10 | INDIA | GUJARAT | RAJKOT | 360003 | IN300974-IN300974-10831957 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | BMGPS0566J | | VARSHABENMA NOJBHAISIDHDH PURA | | NO | NO | FY-7 |
| USHA | | VASHISHAT | KISHAN | KISHAN | KISHAN | H NO 110 VILL BAKS TEH ANANDPUR SAHIBDISTT ROPARTEH ANANDPUR SAHIB | INDIA | CHANDIGARH | CHANDIGARH | 160021 | IN301143-IN301143-10836484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFXPV5263L | | BHARATBHUSHA NSHARMA | | NO | NO | FY-4 |
| USHA | | VASHISHAT | KISHAN | KISHAN | KISHAN | H NO 110 VILL BAKS TEH ANANDPUR SAHIBDISTT ROPARTEH ANANDPUR SAHIB | INDIA | CHANDIGARH | CHANDIGARH | 160021 | IN301143-IN301143-10836484 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFXPV5263L | | BHARATBHUSHA NSHARMA | | NO | NO | FY-2 |
| VEDANT | | JAIN | BHUPENDRA | BHUPENDRA | BHUPENDRA | 2 MUSEUM ROAD JAWAHAR NAGARJAWAHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301983-IN301983-10837910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BAHPJ2248F | | DEVANGJAIN | | NO | NO | FY-1 |
| PATEL | | ANKIT PRAVINBHAI | PRAVINBHAI | PRAVINBHAI | PRAVINBHAI | B NO 4, ROOP MADHURI SOCIETY NR. SHANGHAVI RAILWAY CROSSINGNAVARANGPURAMA. SHANGHAVI RAILWAY CROSSING | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-IN300343-10840610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEMPP3892Q | | PATELPRAVINBH AIPRAHLADBHAI | | NO | NO | FY-1 |
| REEMABEN | JANAKKUMAR | SHAH | JANAKKUMAR | JANAKKUMAR | JANAKKUMAR | 7/3, SUKHI COLONY SANKHEDABODELISANKHEDA | INDIA | GUJARAT | VADODARA | 391135 | IN301991-IN301991-10842210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BSKPS3523H | | | | NO | NO | FY-1 |
| REEMABEN | JANAKKUMAR | SHAH | JANAKKUMAR | JANAKKUMAR | JANAKKUMAR | 7/3, SUKHI COLONY SANKHEDABODELISANKHEDA | INDIA | GUJARAT | VADODARA | 391135 | IN301991-IN301991-10842210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BSKPS3523H | | | | NO | NO | FY-2 |
| REEMABEN | JANAKKUMAR | SHAH | JANAKKUMAR | JANAKKUMAR | JANAKKUMAR | 7/3, SUKHI COLONY SANKHEDABODELISANKHEDA | INDIA | GUJARAT | VADODARA | 391135 | IN301991-IN301991-10842210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | BSKPS3523H | | | | NO | NO | FY-3 |
| REEMABEN | JANAKKUMAR | SHAH | JANAKKUMAR | JANAKKUMAR | JANAKKUMAR | 7/3, SUKHI COLONY SANKHEDABODELISANKHEDA | INDIA | GUJARAT | VADODARA | 391135 | IN301991-IN301991-10842210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BSKPS3523H | | | | NO | NO | FY-4 |
| REEMABEN | JANAKKUMAR | SHAH | JANAKKUMAR | JANAKKUMAR | JANAKKUMAR | 7/3, SUKHI COLONY SANKHEDABODELISANKHEDA | INDIA | GUJARAT | VADODARA | 391135 | IN301991-IN301991-10842210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | BSKPS3523H | | | | NO | NO | FY-6 |
| VIJAYENDRA | K | KODAGALI | KRISHNARAO | KRISHNARAO | KRISHNARAO | 10 VASANTH VALLABHA NAGAR 2ND STAGENAGAR 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560061 | IN300214-IN300214-10843298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AWAPV6594Q | | MANJUKODAGAL I | | NO | NO | FY-7 |
| VIJAYENDRA | K | KODAGALI | KRISHNARAO | KRISHNARAO | KRISHNARAO | 10 VASANTH VALLABHA NAGAR 2ND STAGENAGAR 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560061 | IN300214-IN300214-10843298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AWAPV6594Q | | MANJUKODAGAL I | | NO | NO | FY-2 |
| YEDURU | | SRINIVASULU | YEDURU | YEDURU | YEDURU | 31/ 15 RAMAMOORTHY COLONY, T V K NAGAR,T V K NAGAR, | INDIA | TAMIL NADU | CHENNAI | 600082 | IN302269-IN302269-10845793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ANWPS9707M | | | | NO | NO | FY-4 |
| TUSAR | KANTI | HAZRA | ANIL | ANIL | ANIL | RABINDRA NAGAR POST MIDNAPURPOST MIDNAPUR | INDIA | WEST BENGAL | HALDIA | 721101 | IN300214-IN300214-10846336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AAQPH6567B | | MANASHAZRA | | NO | NO | FY-1 |
| CHANDER | | KANTA | GOVIND | GOVIND | GOVIND | H.NO -262,WARD NO-3 PILLI KOTHI, JIND ROADROHTAKPILLI KOTHI, JIND ROAD | INDIA | HARYANA | ROHTAK | 124001 | IN302365-IN302365-10846600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 03-JUL-2025 | BTUPK7352P | | RAJKUMAR | | NO | NO | FY-1 |
| MODI | DHARMIN | S | SANATBHAI | SANATBHAI | SANATBHAI | PLOT NO. 1527/B, MANGALYA PARK NR. SPORTS COMPLEXGHOGHA CIRCLENR. SPORTS COMPLEX | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10848211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ARKPM5203G | | VADDHEEDVAG HADIYA | | NO | NO | FY-1 |
| MODI | DHARMIN | S | SANATBHAI | SANATBHAI | SANATBHAI | PLOT NO. 1527/B, MANGALYA PARK NR. SPORTS COMPLEXGHOGHA CIRCLENR. SPORTS COMPLEX | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10848211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ARKPM5203G | | VADDHEEDVAG HADIYA | | NO | NO | FY-2 |
| RAJEEV | | RAJKUMAR AGRAWAL | NA | NA | NA | 1, JEEL RAW HOUSE, NEAR AMAN FLATS, B/H. I.B.P. PETROL PUMP,RAMBAUG, MANINAGAR,B/H. I.B.P. PETROL PU | INDIA | GUJARAT | AHMEDABAD | 380008 | IN300343-IN300343-10849369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AAKHR3528L | | | | NO | NO | FY-1 |
| NARESHKUMAR | DOLATRAI | DESAI | DOLATRAI | DOLATRAI | DOLATRAI | FLAT NO 26, RADHE SHAYM CHS LTD SUHU LANEANDHERI WUUHU LANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300126-IN300126-10851336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AAAPD3569R | | BHAVENARESHD ESAI | SHILPABENNARE SHDESAI | NO | NO | FY-6 |
| NARESHKUMAR | DOLATRAI | DESAI | DOLATRAI | DOLATRAI | DOLATRAI | FLAT NO 26, RADHE SHAYM CHS LTD SUHU LANEANDHERI WUUHU LANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300126-IN300126-10851336 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AAAPD3569R | | BHAVENARESHD ESAI | SHILPABENNARE SHDESAI | NO | NO | FY-7 |
| NIRMALA | | | JOHN | JOHN | JOHN | W/O KENNADY,NO 65/A,GAMALIGUNDARI NA GAR,RAMANATHAPURAM,COIMBAT ORE SOUTH,COIMBATOREGAR,RAMANA THAPURAM, | INDIA | TAMIL NADU | COIMBATORE | 641045 | IN300239-IN300239-10851904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ACRPN3497P | | JENICO | | NO | NO | FY-4 |
| NIRMALA | | | JOHN | JOHN | JOHN | W/O KENNADY,NO 65/A,GAMALIGUNDARI NA GAR,RAMANATHAPURAM,COIMBAT ORE SOUTH,COIMBATOREGAR,RAMANA THAPURAM, | INDIA | TAMIL NADU | COIMBATORE | 641045 | IN300239-IN300239-10851904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ACRPN3497P | | JENICO | | NO | NO | FY-2 |
| GAURAV | MANNYA | JAY | GAURAV | GAURAV | GAURAV | 301 YOGIVILLAN 3RD FLOOR S FORKETT HILL ROADTARDEOS FORKETT HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400036 | IN300159-IN300159-10856452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ANGPG9209R | | JAYGAURAYATHE R | | NO | NO | FY-2 |
| GAURAV | MANNYA | JAY | GAURAV | GAURAV | GAURAV | 301 YOGIVILLAN 3RD FLOOR S FORKETT HILL ROADTARDEOS FORKETT HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400036 | IN300159-IN300159-10856452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ANGPG9209R | | JAYGAURAYATHE R | | NO | NO | FY-1 |
| PRABHU | UDAY | VISHWANATH | PRABHU | PRABHU | PRABHU | 391/22 BADAMWADI MARWADI CHAWL 2ND FLOOR ROOM 22V P ROAD2ND FLOOR ROOM 22 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214-IN300214-10862264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | ADCPP4242N | | ANISHPRABHU | PRABHUSHRADD HAUDAY | NO | NO | FY-1 |
| PRABHU | UDAY | VISHWANATH | PRABHU | PRABHU | PRABHU | 391/22 BADAMWADI MARWADI CHAWL 2ND FLOOR ROOM 22V P ROAD2ND FLOOR ROOM 22 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214-IN300214-10862264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 27-MAR-2026 | ADCPP4242N | | ANISHPRABHU | PRABHUSHRADD HAUDAY | NO | NO | FY-2 |
| PRABHU | UDAY | VISHWANATH | PRABHU | PRABHU | PRABHU | 391/22 BADAMWADI MARWADI CHAWL 2ND FLOOR ROOM 22V P ROAD2ND FLOOR ROOM 22 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214-IN300214-10862264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 08-AUG-2026 | ADCPP4242N | | ANISHPRABHU | PRABHUSHRADD HAUDAY | NO | NO | FY-3 |
| PRABHU | UDAY | VISHWANATH | PRABHU | PRABHU | PRABHU | 391/22 BADAMWADI MARWADI CHAWL 2ND FLOOR ROOM 22V P ROAD2ND FLOOR ROOM 22 | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214-IN300214-10862264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | ADCPP4242N | | ANISHPRABHU | PRABHUSHRADD HAUDAY | NO | NO | FY-4 |
| KIRAN | | KHURANA | ASHOK | ASHOK | ASHOK | F-17 BHANNA COLONY NEAR ARYA SAMAJ MANDIRSONEPATNEAR ARYA SAMAJ MANDIR | INDIA | HARYANA | SONEPAT | 131001 | IN301143-IN301143-10865665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BUCPK9150L | | KANWARKHURAN A | | NO | NO | FY-1 |
| HARESHKUMAR | | BARAD | GORDHANBHAI | GORDHANBHAI | GORDHANBHAI | MOMAI KRUPA, SARVODAY NAGAR SOCIETY,SARVODAY NAGAR SOCIETY; | INDIA | GUJARAT | JUNAGADH | 362002 | IN300974-IN300974-10866183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.50 | 27-MAR-2026 | ABRPB3317H | | BARADPRAGNAB ENHARESHBHAI | | NO | NO | FY-2 |
| ANOOP | | GHAI | ARUN | ARUN | ARUN | 45 GURU NANAK PURARAM PARKGURU NANAK PURA | INDIA | RAJASTHAN | JAIPUR | 302004 | IN300394-IN300394-10870063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | ABUPG8863G | | ARUNKUMARGH ETI | | NO | NO | FY-1 |
| VALETI | | SIRISHA | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 1-167/3, 7TH LANE PANDARIPURAMCHILAKALURIPETP ANDARIPURAM | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN303224-IN303224-10871795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AFEPV9154P | | VALETIVENKATE SWARLUHUSBA ND | | NO | NO | FY-2 |
| VALETI | | SIRISHA | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 1-167/3, 7TH LANE PANDARIPURAMCHILAKALURIPETP ANDARIPURAM | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN303224-IN303224-10871795 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AFEPV9154P | | VALETIVENKATE SWARLUHUSBA ND | | NO | NO | FY-3 |
| NIRMALYA | | MANNA | BECHARAM | BECHARAM | BECHARAM | 25 RAMKRISHNA ROAD RISHRAGERAMPORERISHRA | INDIA | WEST BENGAL | CHINSURA | 712248 | IN302201-IN302201-10872278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 235.00 | 28-MAR-2030 | AVDPM0761C | | ANAMIKAMANN A | | NO | NO | FY-6 |
| SANDEEP | | PORWAL | SHANKARLAL | SHANKARLAL | SHANKARLAL | 604 A WING UPHAR CHS ASHOK VAN DAHISAR EASTMUMBAIMAHISAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300239-IN300239-10874056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AVPP2602A | | SINDHUPORWAL | | NO | NO | FY-4 |
| SANDEEP | | PORWAL | SHANKARLAL | SHANKARLAL | SHANKARLAL | 604 A WING UPHAR CHS ASHOK VAN DAHISAR EASTMUMBAIMAHISAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300239-IN300239-10874056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AVPP2602A | | SINDHUPORWAL | | NO | NO | FY-3 |
| SANDEEP | | PORWAL | SHANKARLAL | SHANKARLAL | SHANKARLAL | 604 A WING UPHAR CHS ASHOK VAN DAHISAR EASTMUMBAIMAHISAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300239-IN300239-10874056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AVPP2602A | | SINDHUPORWAL | | NO | NO | FY-2 |
| SANDEEP | | PORWAL | SHANKARLAL | SHANKARLAL | SHANKARLAL | 604 A WING UPHAR CHS ASHOK VAN DAHISAR EASTMUMBAIMAHISAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300239-IN300239-10874056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AVPP2602A | | SINDHUPORWAL | | NO | NO | FY-1 |
| SANDEEP | | MANCHANDA | SH | SH | SH | D - 91 MAHENDRU ENCLAVEMAHENDRU ENCLAVE | INDIA | DELHI | NEW DELHI | 110009 | IN300206-IN300206-10875867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | AODPM0904R | | GOMANCHANDA | | NO | NO | FY-1 |
| PRITISH | | P | SREEDHARAN | SREEDHARAN | SREEDHARAN | 2/708 SAGARIKAKARAPARAMBASAGARIKA | INDIA | KERALA | CALICUT | 673010 | IN300239-IN300239-10879706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 15-SEP-2030 | AKZPP5149C | | N SHAPIDAKKAL | | NO | NO | FY-7 |
| HINA | ATUL | DHUPELIA | ATULKUMAR | ATULKUMAR | ATULKUMAR | PRABHUKRIPA 1 DHRIVNAGAR CORNERNEAR AMRAPALI CINEMA1 DHRIVNAGAR CORNER | INDIA | GUJARAT | RAJKOT | 360001 | IN300757-IN300757-10881471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIPPD7618E | | JASHATULKUMA RDHUPELIA | ATULKUMARBH UPATLALSHUKL IA | NO | NO | FY-2 |
| RAMESH | | AGARWAL | SH | SH | SH | CC - 128 C SHALIMAR BAGHSHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110088 | IN300206-IN300206-10888027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACHPA3542L | | ANITAAGARWAL | | NO | NO | FY-1 |
| RAMESH | | AGARWAL | SH | SH | SH | CC - 128 C SHALIMAR BAGHSHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110088 | IN300206-IN300206-10888027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACHPA3542L | | ANITAAGARWAL | | NO | NO | FY-2 |
| RAMESH | | AGARWAL | SH | SH | SH | CC - 128 C SHALIMAR BAGHSHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110088 | IN300206-IN300206-10888027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACHPA3542L | | ANITAAGARWAL | | NO | NO | FY-3 |
| MITESH | CHANDRAKANT | KHOKHANI | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 4/8 RAILAXMI PARK NR MOTI JAGNOTI BAG ROADNR MOTI BAG | INDIA | GUJARAT | JUNAGADH | 362001 | IN302269-IN302269-10889438 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1333.60 | 30-SEP-2027 | ADEPK3655Q | | MITABENMITES HKHOKHANI | | NO | NO | FY-4 |
| VINODKUMAR | M | V | MOLOTH | MOLOTH | MOLOTH | KARTHIKA NADAKAVETHIRIKKARIPURNADAKK AVE | INDIA | KERALA | KASARAGOD / MANJESWAR | 671310 | IN301895-IN301895-10890562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGBPV1656M | | | | NO | NO | FY-4 |
| VINODKUMAR | M | V | MOLOTH | MOLOTH | MOLOTH | KARTHIKA NADAKAVETHIRIKKARIPURNADAKK AVE | INDIA | KERALA | KASARAGOD / MANJESWAR | 671310 | IN301895-IN301895-10890562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AGBPV1656M | | | | NO | NO | FY-3 |
| VINODKUMAR | M | V | MOLOTH | MOLOTH | MOLOTH | KARTHIKA NADAKAVETHIRIKKARIPURNADAKK AVE | INDIA | KERALA | KASARAGOD / MANJESWAR | 671310 | IN301895-IN301895-10890562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGBPV1656M | | | | NO | NO | FY-2 |
| MAHINDER | | KUMAR | TRILOK | TRILOK | TRILOK | H NO.- 109/R, WARD NO.- 9 NEAR GUPTA NURSING HOMENEW COLONY, PALWALNEAR GUPTA NURSING HOME | INDIA | HARYANA | FARIDABAD | 121102 | IN302365-IN302365-10891866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AQTPK3541P | | SUDHARANI | | NO | NO | FY-6 |
| MAHINDER | | KUMAR | TRILOK | TRILOK | TRILOK | H NO.- 109/R, WARD NO.- 9 NEAR GUPTA NURSING HOMENEW COLONY, PALWALNEAR GUPTA NURSING HOME | INDIA | HARYANA | FARIDABAD | 121102 | IN302365-IN302365-10891866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AQTPK3541P | | SUDHARANI | | NO | NO | FY-7 |
| SANDEEP | | JAIN | NEMICHAND | NEMICHAND | NEMICHAND | CHHAJER BHAVAN KHANNA COLONYOUTSIDE NEHRUGATEKHANNA COLONY | INDIA | RAJASTHAN | BEAWAR | 305901 | IN300513-IN300513-10892070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AIPJS4190J | | | | NO | NO | FY-2 |
| SANDEEP | | JAIN | NEMICHAND | NEMICHAND | NEMICHAND | CHHAJER BHAVAN KHANNA COLONYOUTSIDE NEHRUGATEKHANNA COLONY | INDIA | RAJASTHAN | BEAWAR | 305901 | IN300513-IN300513-10892070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AIPJS4190J | | | | NO | NO | FY-3 |
| SANDEEP | | JAIN | NEMICHAND | NEMICHAND | NEMICHAND | CHHAJER BHAVAN KHANNA COLONYOUTSIDE NEHRUGATEKHANNA COLONY | INDIA | RAJASTHAN | BEAWAR | 305901 | IN300513-IN300513-10892070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AIPJS4190J | | | | NO | NO | FY-1 |
| DUSHYANT | DEVINDER | JASROTIA | DAVINDER | DAVINDER | DAVINDER | KANWAR COTTAGE SUGHAR BE BANDLA TEA ESTATESUGHAR BE BANDLA TEA ESTATE | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | IN301774-IN301774-10893186 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AHOPJ4848E | | | | NO | NO | FY-1 |
| THOMAS | J | CHERUKARA | C | C | C | A 7C, WELLINGTON ENCLAVE CHANCILA HABITATTHEVARA FERRY ROAD ERNAKULAMCHANCILA HABITAT | INDIA | KERALA | COCHIN | 682013 | IN300239-IN300239-10893894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ABNPC6511C | | IMATHOMAS | | NO | NO | FY-4 |
| TALATI | VIPINCHANDRA | NAVNITLAL | NAVNITLAL | NAVNITLAL | NAVNITLAL | A 43 BHAGHVAN NAGAR SOCIETY B H GOVINDVADI ISANPUR AHMADABAD CITYAHMEDABADGOVINDVADI ISANPUR AHMADABA | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN306114-IN306114-10902084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 396.00 | 28-MAR-2030 | AGUPT8807C | | GITABENTALAT I | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TALATI | VIPINCHANDRA | NAVNITLAL | NAVNITLAL | NAVNITLAL | NAVNITLAL | A 43 BHAGWAN NAGAR SOCIETY B H GOVINDVADI ISANPUR AHMADABAD CITYAHMEDABADGOVINDVADI ISANPUR AHMADABA | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN306114-IN306114-10902084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.00 | 15-SEP-2030 | AGUPT8807C | GITABENVTALAT I | | NO | NO | FY-7 |
| JACOB | | JOHN | JOHN | JOHN | JOHN | MUPAN TC 14/2090(9) MEADS LANEPALAYAMMEADS LANE | INDIA | KERALA | TRIVANDRUM | 695034 | IN301696-IN301696-10903046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACJPJ3599C | | | NO | NO | FY-1 |
| RAJANISH | | SHETTY | MOHANDAS | MOHANDAS | MOHANDAS | 401 SHARAVATI KONKAN RAIL VIHARSECTOR 40 NERUL WADINKAN RAIL VIHAR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN303116-IN303116-10904070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AHHPS8952R | DIRAHANAHEGD E | | NO | NO | FY-7 |
| RAJANISH | | SHETTY | MOHANDAS | MOHANDAS | MOHANDAS | 401 SHARAVATI KONKAN RAIL VIHARSECTOR 40 NERUL WADINKAN RAIL VIHAR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN303116-IN303116-10904070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AHHPS8952R | DIRAHANAHEGD E | | NO | NO | FY-6 |
| PRADNYA | P | SAMUDRA | MADHAV | MADHAV | MADHAV | MAHATMA SOC, S NO 62/65, RESI PHASE 1/9, NO 15, KOTHRUD,,RESI PHASE 1, | INDIA | MAHARASHTRA | PUNE | 411029 | IN302269-IN302269-10904335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BBMPS5938R | SAVITRASAMUD RA | | NO | NO | FY-1 |
| PRITI | R | MOHILE | RASHMIKANT | RASHMIKANT | RASHMIKANT | 597, KUMKUM, FLAT 301 16TH RD, TPS IIIBANDRA (W)16TH RD, TPS III | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN300183-IN300183-10908198 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 631.00 | 03-JUL-2025 | ABGPM7379D | HARSHALRASHM IKANTMOHILE | RASHMIKANTBM HANTMOHILE | NO | NO | FY-1 |
| VIRANI | | SAMIRA | ABDULHAMID | ABDULHAMID | ABDULHAMID | SAGARL S-ROYAL PARK, KALAWAD ROAD, RAJKOTKALAWAD ROADRAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | IN301696-IN301696-10910935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEOPV4745H | SAROJSAMBRIVIR ANI | | NO | NO | FY-2 |
| SALOT | | RITAR | RASIKBHAI | RASIKBHAI | RASIKBHAI | 201 SHIVANSH ENCLAVE, SECOND FLOOR DIAMOND CHOWK, BHAVNAGARBHAVNAGARDIAMOND CHOWK BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301696-IN301696-10911536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BGLPS1515A | VIRAJRAESHBH AISALOT | | NO | NO | FY-2 |
| SALOT | | RITAR | RASIKBHAI | RASIKBHAI | RASIKBHAI | 201 SHIVANSH ENCLAVE, SECOND FLOOR DIAMOND CHOWK, BHAVNAGARBHAVNAGARDIAMOND CHOWK BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301696-IN301696-10911536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | BGLPS1515A | VIRAJRAESHBH AISALOT | | NO | NO | FY-3 |
| SALOT | | RITAR | RASIKBHAI | RASIKBHAI | RASIKBHAI | 201 SHIVANSH ENCLAVE, SECOND FLOOR DIAMOND CHOWK, BHAVNAGARBHAVNAGARDIAMOND CHOWK BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301696-IN301696-10911536 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BGLPS1515A | VIRAJRAESHBH AISALOT | | NO | NO | FY-4 |
| MEENAKSHI | | PATEL | PURKHA | PURKHA | PURKHA | DELUMBA NADA NEAR DHANA HIGH SCHOOLJHANWARKHERI DHANA HIGH SCHOOL | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301485-IN301485-10911647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | DBPPP1803R | | | NO | NO | FY-2 |
| SHRIPAD | | BAXI | M | M | M | A-107, ADARSH NAGAR AHEMADPURKHOSHANGABAD ROADAHEMADPUR | INDIA | MADHYA PRADESH | BHOPAL | 462026 | IN300183-IN300183-10911935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 28-MAR-2030 | AEFPB9805F | MANJIRIBAXI | | NO | NO | FY-6 |
| SHRIPAD | | BAXI | M | M | M | A-107, ADARSH NAGAR AHEMADPURKHOSHANGABAD ROADAHEMADPUR | INDIA | MADHYA PRADESH | BHOPAL | 462026 | IN300183-IN300183-10911935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AEFPB9805F | MANJIRIBAXI | | NO | NO | FY-7 |
| YASH | CAPACITORS | PRIVATE LIMITED | NA | NA | NA | PLOT NO G 33 MIDC SATPURANAGHIKSATPUR | INDIA | MAHARASHTRA | NASIK | 422007 | IN303270-IN303270-10914227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23520.50 | 15-SEP-2030 | AAACY3033G | | | NO | NO | FY-7 |
| YASH | CAPACITORS | PRIVATE LIMITED | NA | NA | NA | PLOT NO G 33 MIDC SATPURANAGHIKSATPUR | INDIA | MAHARASHTRA | NASIK | 422007 | IN303270-IN303270-10914227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33601.00 | 28-MAR-2030 | AAACY3033G | | | NO | NO | FY-6 |
| SESHAGIRI | RAO | SEELAM | CHANDAR | CHANDAR | CHANDAR | NO 9-10-18 RICOB BAZARKHAMMAMRICOB BAZAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN301696-IN301696-10914245 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | BFDPS9050R | SEELAMPADMAV ATHI | | NO | NO | FY-1 |
| SHRADDHA | | MATALIA | RAKESH | RAKESH | RAKESH | PRABHU KRUPA, B, MASTER SOCIETY,NEAR SORATHIYA WADI, MASTER SOCIETY. | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-10914252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABBPM3152F | RAJESHPRABHU DASMATALIA | | NO | NO | FY-2 |
| SHRADDHA | | MATALIA | RAKESH | RAKESH | RAKESH | PRABHU KRUPA, B, MASTER SOCIETY,NEAR SORATHIYA WADI, MASTER SOCIETY | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-10914252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABBPM3152F | RAJESHPRABHU DASMATALIA | | NO | NO | FY-4 |
| NIMISH | | DILIPKUMAR PARIKH | DILIPKUMAR | DILIPKUMAR | DILIPKUMAR | 18-AMRAKADAMB BUNGLOWS NR SUPER SOCIETY RAMDEVNAGARSATELLITENR | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300343-IN300343-10916995 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | ADHPP8147B | RANJANIMSHPA RIKH | | NO | NO | FY-2 |
| NIRAJ | M | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | SUPER SOCIETY RAMDEVNAGAR NO 90 SHREE AMBE 7TH CROSS H M T LAYOUTV V NAGARTTH CROSS H MT LAYOUT | INDIA | KARNATAKA | BANGALORE | 560032 | IN302148-IN302148-10917144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACOPP0294P | | | NO | NO | FY-2 |
| NIRAJ | M | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | NO 90 SHREE AMBE 7TH CROSS H M T LAYOUTV V NAGARTTH CROSS H MT LAYOUT | INDIA | KARNATAKA | BANGALORE | 560032 | IN302148-IN302148-10917144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ACOPP0294P | | | NO | NO | FY-3 |
| NIRAJ | M | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | NO 90 SHREE AMBE 7TH CROSS H M T LAYOUTV V NAGARTTH CROSS H MT LAYOUT | INDIA | KARNATAKA | BANGALORE | 560032 | IN302148-IN302148-10917144 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ACOPP0294P | | | NO | NO | FY-1 |
| BINDUSHA | M | V | SURESHBABU | SURESHBABU | SURESHBABU | MADATHIL HOUSE DHARMMADAM, P.O MELUMPALAYADDHARMMADAM, P.O MELUR | INDIA | KERALA | CANNANORE | 670661 | IN300239-IN300239-10917707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKZPB4275F | SURESHBABUM | | NO | NO | FY-2 |
| BINDUSHA | M | V | SURESHBABU | SURESHBABU | SURESHBABU | MADATHIL HOUSE DHARMMADAM, P.O MELUMPALAYADDHARMMADAM, P.O MELUR | INDIA | KERALA | CANNANORE | 670661 | IN300239-IN300239-10917707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.60 | 30-SEP-2027 | AKZPB4275F | SURESHBABUM | | NO | NO | FY-4 |
| MITUL | UMAKANT | PATEL | UMAKANT | UMAKANT | UMAKANT | H NO 816 ,GURMANDI, LAKHIMPUR KHERI,,LAKHIMPUR KHERI, | INDIA | UTTAR PRADESH | KHERI | 262701 | IN300159-IN300159-10918302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | ATGPP8257R | | | NO | NO | FY-7 |
| RUCHI | | JAIN | KAMAL | KAMAL | KAMAL | 29 POWER HOUSE ROAD NR CIRCUIT HOUSE,N R CIRCUIT HOUSE | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN301983-IN301983-10919401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BENPJ3748C | KAMALKUMARJA IN | | NO | NO | FY-4 |
| RUCHI | | JAIN | KAMAL | KAMAL | KAMAL | 29 POWER HOUSE ROAD NR CIRCUIT HOUSE,N R CIRCUIT HOUSE | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN301983-IN301983-10919401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BENPJ3748C | KAMALKUMARJA IN | | NO | NO | FY-2 |
| RUCHI | | JAIN | KAMAL | KAMAL | KAMAL | 29 POWER HOUSE ROAD NR CIRCUIT HOUSE,N R CIRCUIT HOUSE | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN301983-IN301983-10919401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BENPJ3748C | KAMALKUMARJA IN | | NO | NO | FY-3 |
| AMISH | G | KHAMBHATWAL A | GHANSHYAM | GHANSHYAM | GHANSHYAM | 6/2365-66, HAWADA SHERI, MAHIDHARPURA,MAHIDHARPURA, | INDIA | GUJARAT | SURAT | 395003 | IN302269-IN302269-10919525 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ALTPS2405B | DEVIANISHIKHA NBHATWALA | | NO | NO | FY-1 |
| PARMAR | KIRAN | GANDUBHAI | GANDUBHAI | GANDUBHAI | GANDUBHAI | SHANKAR TEKRI, VIJAY NAGAR,VIJAY NAGAR, | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974-IN300974-10921920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 28-MAR-2030 | ABPPP7703F | KANCHANBENGA DUBHAIPARMAR | | NO | NO | FY-6 |
| SIBICHEN | | THELLY | MAHEW | MAHEW | MAHEW | THELLIYIL 12 MILE PALA P O MEENACHILKOTTAYAM12 MILE PALA P O MEENACHIL | INDIA | KERALA | PALAI | 686575 | IN300239-IN300239-10922203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AEUPT2808R | PREMUGEORGE | | NO | NO | FY-1 |
| SIBICHEN | | THELLY | MAHEW | MAHEW | MAHEW | THELLIYIL 12 MILE PALA P O MEENACHILKOTTAYAM12 MILE PALA P O MEENACHIL | INDIA | KERALA | PALAI | 686575 | IN300239-IN300239-10922203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AEUPT2808R | PREMUGEORGE | | NO | NO | FY-3 |
| SIBICHEN | | THELLY | MAHEW | MAHEW | MAHEW | THELLIYIL 12 MILE PALA P O MEENACHILKOTTAYAM12 MILE PALA P O MEENACHIL | INDIA | KERALA | PALAI | 686575 | IN300239-IN300239-10922203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AEUPT2808R | PREMUGEORGE | | NO | NO | FY-2 |
| ATIFA | | IQBAL | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | B 1/112 PHASE IVASHOK VIHARPHASE II | INDIA | DELHI | NEW DELHI | 110052 | IN300118-IN300118-10923530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 202.50 | 08-AUG-2026 | AAQPI1078N | ASIMIQBAL | | NO | NO | FY-3 |
| ATIFA | | IQBAL | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | B 1/112 PHASE IVASHOK VIHARPHASE II | INDIA | DELHI | NEW DELHI | 110052 | IN300118-IN300118-10923530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-JUL-2025 | AAQPI1078N | ASIMIQBAL | | NO | NO | FY-1 |
| ATIFA | | IQBAL | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | B 1/112 PHASE IVASHOK VIHARPHASE II | INDIA | DELHI | NEW DELHI | 110052 | IN300118-IN300118-10923530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 27-MAR-2026 | AAQPI1078N | ASIMIQBAL | | NO | NO | FY-2 |
| ATIFA | | IQBAL | SALAHUDDIN | SALAHUDDIN | SALAHUDDIN | B 1/112 PHASE IVASHOK VIHARPHASE II | INDIA | DELHI | NEW DELHI | 110052 | IN300118-IN300118-10923530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-SEP-2027 | AAQPI1078N | ASIMIQBAL | | NO | NO | FY-4 |
| JASPAL | | SINGH | LAL | LAL | LAL | T-14 VISHNU GARDEN NEW DELHINEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | IN303719-IN303719-10924755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | DSSPS3845G | NEENABANSAL | | NO | NO | FY-6 |
| JASPAL | | SINGH | LAL | LAL | LAL | T-14 VISHNU GARDEN NEW DELHINEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | IN303719-IN303719-10924755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | DSSPS3845G | NEENABANSAL | | NO | NO | FY-7 |
| P | VENKATA | RAMANA RAO | P | P | P | 80-20-2/2/1ST,AT NO-C3 5 TH STREET HIRISE NAKSHATRA APARTMENT (AKHILEERAVAHINIUNDIR (URBAN) EAST GODAV | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302324-IN302324-10927665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AEIPP7267Q | PSURYAKUMARI WIFE | | NO | NO | FY-1 |
| PARIKH | PANKAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | C/18 HATHIBHIKHAI NAGAR SOCIETY OLD PADRA ROADDIWALIPURA RACE COURSEOLD PADRA ROAD | INDIA | GUJARAT | VADODARA | 390007 | IN300394-IN300394-10927926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACFPP9681B | SWATIPANKAJPA RIKH | | NO | NO | FY-1 |
| PARIKH | PANKAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | C/18 HATHIBHIKHAI NAGAR SOCIETY OLD PADRA ROADDIWALIPURA RACE COURSEOLD PADRA ROAD | INDIA | GUJARAT | VADODARA | 390007 | IN300394-IN300394-10927926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACFPP9681B | SWATIPANKAJPA RIKH | | NO | NO | FY-3 |
| PARIKH | PANKAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | C/18 HATHIBHIKHAI NAGAR SOCIETY OLD PADRA ROADDIWALIPURA RACE COURSEOLD PADRA ROAD | INDIA | GUJARAT | VADODARA | 390007 | IN300394-IN300394-10927926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACFPP9681B | SWATIPANKAJPA RIKH | | NO | NO | FY-2 |
| PARIKH | PANKAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | GIRIRAJ | C/18 HATHIBHIKHAI NAGAR SOCIETY OLD PADRA ROADDIWALIPURA RACE COURSEOLD PADRA ROAD | INDIA | GUJARAT | VADODARA | 390007 | IN300394-IN300394-10927926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACFPP9681B | SWATIPANKAJPA RIKH | | NO | NO | FY-4 |
| BABU | LAL | YADAV | NA | NA | NA | GUMANPURA RATHAL KALADERARATHAL KALADERA | INDIA | RAJASTHAN | JAIPUR | 303801 | IN300708-IN300708-10938199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ABYPY9201P | | | NO | NO | FY-4 |
| BABU | LAL | YADAV | NA | NA | NA | GUMANPURA RATHAL KALADERARATHAL KALADERA | INDIA | RAJASTHAN | JAIPUR | 303801 | IN300708-IN300708-10938199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ABYPY9201P | | | NO | NO | FY-6 |
| BABU | LAL | YADAV | NA | NA | NA | GUMANPURA RATHAL KALADERARATHAL KALADERA | INDIA | RAJASTHAN | JAIPUR | 303801 | IN300708-IN300708-10938199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ABYPY9201P | | | NO | NO | FY-7 |
| MOHAMMEDIDRIS H | | M ANSARI | MOHAMMEDHADIS H | MOHAMMEDHADISH | MOHAMMEDHADISH | 40, FARID SETHS CHAWL NR ASHRAB NAGARMANINAGARNR ASHRAB NAGAR | INDIA | GUJARAT | AHMEDABAD | 380008 | IN300343-IN300343-10940612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEXPA3905L | ANSARIMOGHAR E | | NO | NO | FY-1 |
| PRAKHAR | | GOLECHHA | KAMAL | KAMAL | KAMAL | D/215 SHAILENDRA NAGAR ,,, | INDIA | CHATTISGARH | RAIPUR | 492001 | IN301983-IN301983-10940843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AIDPG3540N | | | NO | NO | FY-7 |
| RASHMI | | UPADHYAY | MOHAN | MOHAN | MOHAN | 1/2 KUMAWAT PURA IUNI INDORE JUNI INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | IN301983-IN301983-10941969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | ADAPU0612P | JITENDRALPADH YAY | | NO | NO | FY-4 |
| RASHMI | | UPADHYAY | MOHAN | MOHAN | MOHAN | 1/2 KUMAWAT PURA IUNI INDORE JUNI INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | IN301983-IN301983-10941969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ADAPU0612P | JITENDRALPADH YAY | | NO | NO | FY-1 |
| RASHMI | | UPADHYAY | MOHAN | MOHAN | MOHAN | 1/2 KUMAWAT PURA IUNI INDORE JUNI INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | IN301983-IN301983-10941969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ADAPU0612P | JITENDRALPADH YAY | | NO | NO | FY-2 |
| RASHMI | | UPADHYAY | MOHAN | MOHAN | MOHAN | 1/2 KUMAWAT PURA IUNI INDORE JUNI INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | IN301983-IN301983-10941969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | ADAPU0612P | JITENDRALPADH YAY | | NO | NO | FY-3 |
| PUSPITA | | CHAKRABORTY | JOGENDRA | JOGENDRA | JOGENDRA | A/6A/1, BAGHAJATIN REGENT ESTATEKOLKATAREGENT ESTATE | INDIA | WEST BENGAL | KOLKATA | 700092 | IN302201-IN302201-10941717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AIDPC6846J | APURBAKUMAR CHAKRABORTY | | NO | NO | FY-4 |
| CHAKRA | | BHARATALAKSH MI | MADHAVA | MADHAVA | MADHAVA | 5-3-33 MAIN ROAD PITHAPURAMPITHAPURAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | IN301983-IN301983-10949779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AHVPC0699L | SATYAGOPALCH AKKA | | NO | NO | FY-2 |
| CHAKRA | | BHARATALAKSH MI | MADHAVA | MADHAVA | MADHAVA | 5-3-33 MAIN ROAD PITHAPURAMPITHAPURAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | IN301983-IN301983-10949779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AHVPC0699L | SATYAGOPALCH AKKA | | NO | NO | FY-1 |
| RAVI | DEVJI | KARANI HUF | NA | NA | NA | HOUSE NO 11-25-798/1 LUV KUSH ROAD NO-3 KOTHWADAGEATHWADA COLONYLUV KUSH ROAD NO-3 KOTHWADA | INDIA | TELANGANA | WARANGAL | 506002 | IN301774-IN301774-10964788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AKHHK6641R | | | NO | NO | FY-1 |
| NAGESH | M | M | MANKI | MANKI | MANKI | FIRST BLOCK GONIKOPPALVIRAJPET TALUKGONIKOPPAL | INDIA | KARNATAKA | THUMBASOGE | 571213 | IN301895-IN301895-10965418 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AXPN6914F | MGMOHAN | | NO | NO | FY-3 |
| BADAN | | SINGH | RAM | RAM | RAM | 383, NARAYAN PURI,D/P, MATHURA,NARAYAN PURI, | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302269-IN302269-10978568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | BFMPS2038N | | | NO | NO | FY-1 |
| PRAMOD | | JAIN | BHANWARLAL | BHANWARLAL | BHANWARLAL | NEW BUS STAND MIHIR COMPLEX DURGMIHIR COMPLEX DURG | INDIA | CHATTISGARH | DURG | 491001 | IN300450-IN300450-10980088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ACGPJ3882P | HARSHITJAIN | | NO | NO | FY-4 |
| HITESH | KRUSHNACHAND RABHAI | PANDYA | KRUSHNACHANDR A | KRUSHNACHANDRA | KRUSHNACHANDRA | SHIV- SHAKTI, VRUNDAVAN SOCIETY- 6, ANKUR VIDHYALAY MAIN ROAD,MAVDI PLOT,ANKUR VIDHYALAY MAIN ROAD, | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-10980538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | AKWPP1377K | BHAVIKAHITESH BHAIPANDYA | | NO | NO | FY-4 |
| HITESH | KRUSHNACHAND RABHAI | PANDYA | KRUSHNACHANDR A | KRUSHNACHANDRA | KRUSHNACHANDRA | SHIV- SHAKTI, VRUNDAVAN SOCIETY- 6, ANKUR VIDHYALAY MAIN ROAD,MAVDI PLOT,ANKUR VIDHYALAY MAIN ROAD, | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-10980538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AKWPP1377K | BHAVIKAHITESH BHAIPANDYA | | NO | NO | FY-1 |
| HITESH | KRUSHNACHAND RABHAI | PANDYA | KRUSHNACHANDR A | KRUSHNACHANDRA | KRUSHNACHANDRA | SHIV- SHAKTI, VRUNDAVAN SOCIETY- 6, ANKUR VIDHYALAY MAIN ROAD,MAVDI PLOT,ANKUR VIDHYALAY MAIN ROAD, | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-10980538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | AKWPP1377K | BHAVIKAHITESH BHAIPANDYA | | NO | NO | FY-3 |
| HITESH | KRUSHNACHAND RABHAI | PANDYA | KRUSHNACHANDR A | KRUSHNACHANDRA | KRUSHNACHANDRA | SHIV- SHAKTI, VRUNDAVAN SOCIETY- 6, ANKUR VIDHYALAY MAIN ROAD,MAVDI PLOT,ANKUR VIDHYALAY MAIN ROAD, | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-10980538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AKWPP1377K | BHAVIKAHITESH BHAIPANDYA | | NO | NO | FY-2 |
| RAVI | SHANKAR | MADALA | MADALA | MADALA | MADALA | H NO 5-2-246/6/E/6 MUSTAFA NAGARKHAMMAMMU,STAFA NAGAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302324-IN302324-10983098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ASMPM5288Q | MLAKSHMISWAR AMBAWIFE | | NO | NO | FY-3 |
| RAVI | SHANKAR | MADALA | MADALA | MADALA | MADALA | H NO 5-2-246/6/E/6 MUSTAFA NAGARKHAMMAMMU,STAFA NAGAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302324-IN302324-10983098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ASMPM5288Q | MLAKSHMISWAR AMBAWIFE | | NO | NO | FY-1 |
| RAVI | SHANKAR | MADALA | MADALA | MADALA | MADALA | H NO 5-2-246/6/E/6 MUSTAFA NAGARKHAMMAMMU,STAFA NAGAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302324-IN302324-10983098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ASMPM5288Q | MLAKSHMISWAR AMBAWIFE | | NO | NO | FY-2 |
| BHARAT | KUMAR | BHOMAWAT | SURAJ | SURAJ | SURAJ | FLAT NO-702 7TH FLOOR KUMAR PRIDE NR KUNARI PURAMMUKUNDRAGARKUMAR | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-10983725 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 413.00 | 03-JUL-2025 | AHUPB1893K | ASHABHOMAW AT | | NO | NO | FY-1 |
| GYAN | PRAKASH | DHANUKA HUF | NA | NA | NA | PRIDE NR KUMAR PURAM SHREE TIRUPATI TRANSPORT CORPORATION STATION ROADSTATION ROAD | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN302324-IN302324-10984472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | AABHG0769D | | | NO | NO | FY-2 |
| RAMAKRISHNAN | | VENKATESWARA N | VENKATESWARAN | VENKATESWARAN | VENKATESWARAN | T-001, PURVA FAIRMONT 24TH MAIN, 1ST A CROSS HSR LAYOUT, SECTOR-2 BANGALOREH CROSS HSR LAYOUT, SECTO | INDIA | KARNATAKA | BANGALORE | 560102 | IN300214-IN300214-10986818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAAPK3888M | LALITARAMAKRI SHNAN | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMAKRISHNAN | | VENKATESWARAN | VENKATESWARAN | VENKATESWARAN | VENKATESWARAN | T-001, PURVA FAIRMONT 24TH MAIN, 2ST H CROSS HSR LAYOUT, SECTOR-2 BANGALORESH CROSS HSR LAYOUT, SECTO | INDIA | KARNATAKA | BANGALORE | 560102 | | IN300214-IN300214-10988818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAAPK3888M | | LALITARAMAKRISHNAN | | | NO | NO | FY-1 |
| RAMAKRISHNAN | | VENKATESWARAN | VENKATESWARAN | VENKATESWARAN | VENKATESWARAN | T-001, PURVA FAIRMONT 24TH MAIN, 2ST H CROSS HSR LAYOUT, SECTOR-2 BANGALORESH CROSS HSR LAYOUT, SECTO | INDIA | KARNATAKA | BANGALORE | 560102 | | IN300214-IN300214-10988818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAAPK3888M | | LALITARAMAKRISHNAN | | | NO | NO | FY-4 |
| VINAY | KUMAR | GUPTA | JAI | JAI | JAI | 1418 GALI GANESH SHORA KOTHI SUBZI MANDIDELHISHORA KOTHI SUBZI MANDI | INDIA | DELHI | NEW DELHI | 110007 | | IN301143-IN301143-10994751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 259.00 | 30-SEP-2027 | AAFHV4799G | | | | | NO | NO | FY-4 |
| PRAVIN | KUMAR | R DEVADIGA | RAMA | RAMA | RAMA | 8 1/6 SHANTINIKETAN L B S MARGGHATKOPAR WEST, B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300513-IN300513-10998965 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AIQPD1303A | | PUSHPADEVADIGA | | | NO | NO | FY-1 |
| NSCCLWITHHOLD | | ACCOUNT | NA | NA | NA | NSCCL TRADE WORLD, SECOND FLOORS & MARG, LOWER PAREL TRADE WORLD, SECOND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400013 | | C11000311-11000311-00005667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AAACN2642L | | | | | NO | NO | FY-1 |
| NSCCLWITHHOLD | | ACCOUNT | NA | NA | NA | NSCCL TRADE WORLD, SECOND FLOORS & MARG, LOWER PAREL TRADE WORLD, SECOND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400013 | | C11000311-11000311-00005667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AAACN2642L | | | | | NO | NO | FY-2 |
| ALAKA | SURESH | WANI | RAGHUNATH | RAGHUNATH | RAGHUNATH | GADE BUILDING-3 LHA PETH NR LEVA BOARDINGPRATAP NAGARNR LEVA BOARDING | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN301983-IN301983-10001759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEDPW8325H | | SURESHKASHINATHWANI | | | NO | NO | FY-2 |
| SUBRAMANIYAM | | SHANMUGAM | PONNAMBALAM | PONNAMBALAM | PONNAMBALAM | M 89, R M C COLONY 8TH CROSS ROADDINDIGULETH CROSS ROAD | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN301696-IN301696-11003192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ATDPS4664E | | HARISHBAABUS | | | NO | NO | FY-4 |
| DURGA | PRASAD | TALABATHULA | NAGACHARYULU | NAGACHARYULU | NAGACHARYULU | H NO 5-3-64 SUBRAHMANYASWAMY TEMPLE STREETAMALAPURAMGSUBRAHMAN YASWAMY TEMPLE STREET | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN302324-IN302324-11004714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.30 | 30-SEP-2027 | ACVPT2620G | | TSUJATHAWFE | | | NO | NO | FY-4 |
| D | V | V NARASAYYAMMA | D | D | D | PLOT NO 248 DOOR NO 50-53-6/2, NORTH EXTN LAYOUTSEETHAMMADHARADOOR NO 50-53-6/2, NORTH EXTN LAYOUT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN302324-IN302324-11006022 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AEZPN9668L | | DSIVARAMAHUSBAND | | | NO | NO | FY-4 |
| MAMTA | HARENDRABHAI | KOTHARI | HARENDRABHAI | HARENDRABHAI | HARENDRABHAI | 2 KETAN SOCIETY JAY MADHU BED MINTEON HOUSEPATEL COLONYJAY MADHU BED MINTEON HOUSE | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-IN300974-11006739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2330.40 | 30-SEP-2027 | ADNPK4135G | | HARENDRABHAIKOTHARI | | | NO | NO | FY-4 |
| NEELAM | | JAIN | BIMAL | BIMAL | BIMAL | FLAT NO 211 RANGEE HEIGHTS NIRBHAY NAGARGAILANARANGEE HEIGHTS NIRBHAY NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300118-IN300118-11016653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABRPJ1922A | | | | | NO | NO | FY-4 |
| NEELAM | | JAIN | BIMAL | BIMAL | BIMAL | FLAT NO 211 RANGEE HEIGHTS NIRBHAY NAGARGAILANARANGEE HEIGHTS NIRBHAY NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300118-IN300118-11016653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABRPJ1922A | | | | | NO | NO | FY-1 |
| NEELAM | | JAIN | BIMAL | BIMAL | BIMAL | FLAT NO 211 RANGEE HEIGHTS NIRBHAY NAGARGAILANARANGEE HEIGHTS NIRBHAY NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300118-IN300118-11016653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABRPJ1922A | | | | | NO | NO | FY-2 |
| NEELAM | | JAIN | BIMAL | BIMAL | BIMAL | FLAT NO 211 RANGEE HEIGHTS NIRBHAY NAGARGAILANARANGEE HEIGHTS NIRBHAY NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300118-IN300118-11016653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABRPJ1922A | | | | | NO | NO | FY-3 |
| B | S | BHAVANI | K | K | K | NO 212 2ND CROSS CHIKKANNA GARDENSHANKARPURAMCHIKKAN NA GARDEN | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302148-IN302148-11013945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | APRPB6364A | | SGAYATHRI | | | NO | NO | FY-2 |
| B | S | BHAVANI | K | K | K | NO 212 2ND CROSS CHIKKANNA GARDENSHANKARPURAMCHIKKAN NA GARDEN | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302148-IN302148-11013945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | APRPB6364A | | SGAYATHRI | | | NO | NO | FY-1 |
| ASHUTOSH | | KUDESIA | NARENDRA | NARENDRA | NARENDRA | C 7 SUBHASH NAGARBODLASUBHASH NAGAR | INDIA | UTTAR PRADESH | AGRA | 282010 | | IN300118-IN300118-11015293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ASQPK8006Q | | MANISHAKUDESIA | | | NO | NO | FY-1 |
| SHALINI | | NAHATA | MOTI | MOTI | MOTI | 303-A RAJIV ENCLAVE SBS NAGARPAKHOWAL ROADGBS NAGAR | INDIA | PUNJAB | LUDHIANA | 141013 | | IN300214-IN300214-11016777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ACWPN8288P | | MANOJNAHATA | | | NO | NO | FY-1 |
| SHALINI | | NAHATA | MOTI | MOTI | MOTI | 303-A RAJIV ENCLAVE SBS NAGARPAKHOWAL ROADGBS NAGAR | INDIA | PUNJAB | LUDHIANA | 141013 | | IN300214-IN300214-11016777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | ACWPN8288P | | MANOJNAHATA | | | NO | NO | FY-2 |
| SHALINI | | NAHATA | MOTI | MOTI | MOTI | 303-A RAJIV ENCLAVE SBS NAGARPAKHOWAL ROADGBS NAGAR | INDIA | PUNJAB | LUDHIANA | 141013 | | IN300214-IN300214-11016777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | ACWPN8288P | | MANOJNAHATA | | | NO | NO | FY-3 |
| SHALINI | | NAHATA | MOTI | MOTI | MOTI | 303-A RAJIV ENCLAVE SBS NAGARPAKHOWAL ROADGBS NAGAR | INDIA | PUNJAB | LUDHIANA | 141013 | | IN300214-IN300214-11016777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACWPN8288P | | MANOJNAHATA | | | NO | NO | FY-4 |
| JAIN | VEENA | BHERULAL | JAIN | JAIN | JAIN | 903 C WING GUNDECHA GARDENS LALBAUGLALBAUG | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN300829-IN300829-11017733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADHPJ8598G | | JAINBHERULALG | | | NO | NO | FY-1 |
| KUMARASWAMY | G | S | SEETARAMAIAH | SEETARAMAIAH | SEETARAMAIAH | NC-14 DCM QUARTERSDCM LAYOUTDCM QUARTERS | INDIA | KARNATAKA | DAVANAGERE | 577003 | | IN302148-IN302148-11018572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ASFPK4326E | | | | | NO | NO | FY-1 |
| MAHENDRA | BHOGILAL | SHAH | BHOGILAL | BHOGILAL | BHOGILAL | 206 SATHI APPARTMENT 1 GHANSI RAM NI POLSARANGPURGHANSI RAM NI POL | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN301485-IN301485-10214456 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ACVPS6124N | | BELAMILAKSHAH | MADHUBENMAHENDRABHAKSHAH | | NO | NO | FY-1 |
| GURBACHAN | | SINGH | SANT | SANT | SANT | FLAT NO 249 GAUR GREEN AVENUE ABHAY KHAND-IIINDIRAPURAM UTTAR PRADESHABHAY KHAND-II | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300118-IN300118-11025719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 30-SEP-2027 | AHDPS0014J | | INDERJEETSINGH | | | NO | NO | FY-4 |
| GURBACHAN | | SINGH | SANT | SANT | SANT | FLAT NO 249 GAUR GREEN AVENUE ABHAY KHAND-IIINDIRAPURAM UTTAR PRADESHABHAY KHAND-II | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300118-IN300118-11025719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 28-MAR-2030 | AHDPS0014J | | INDERJEETSINGH | | | NO | NO | FY-6 |
| GURBACHAN | | SINGH | SANT | SANT | SANT | FLAT NO 249 GAUR GREEN AVENUE ABHAY KHAND-IIINDIRAPURAM UTTAR PRADESHABHAY KHAND-II | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300118-IN300118-11025719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 15-SEP-2030 | AHDPS0014J | | INDERJEETSINGH | | | NO | NO | FY-7 |
| HUKUM | PARASMAL | PARAKH | NAMITA | NAMITA | NAMITA | 432 BH. MAHAVIR MARG NANDGAON,NASHIKNANDGAON,N ASHIK | INDIA | MAHARASHTRA | NASIK | 423106 | | IN301774-IN301774-10226277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 686.00 | 15-SEP-2030 | AANPP5632J | | NAMITAHUKUMPARAKH | NAMITAHUKUMPARAKH | | NO | NO | FY-7 |
| HUKUM | PARASMAL | PARAKH | NAMITA | NAMITA | NAMITA | 432 BH. MAHAVIR MARG NANDGAON,NASHIKNANDGAON,N ASHIK | INDIA | MAHARASHTRA | NASIK | 423106 | | IN301774-IN301774-10226277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 980.00 | 28-MAR-2030 | AANPP5632J | | NAMITAHUKUMPARAKH | NAMITAHUKUMPARAKH | | NO | NO | FY-6 |
| HUKUM | PARASMAL | PARAKH | NAMITA | NAMITA | NAMITA | 432 BH. MAHAVIR MARG NANDGAON,NASHIKNANDGAON,N ASHIK | INDIA | MAHARASHTRA | NASIK | 423106 | | IN301774-IN301774-10226277 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.80 | 30-SEP-2027 | AANPP5632J | | NAMITAHUKUMPARAKH | NAMITAHUKUMPARAKH | | NO | NO | FY-4 |
| ASHA | BHARAT | BHOMAWAT | AGARCHAND | AGARCHAND | AGARCHAND | FLAT NO-502 SUYOG PUSHPA NEAR ISHA PALACE GULTEKDISALISBURY PARKNEAR ISHA PALACE GULTEKDI | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-10389862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 319.00 | 03-JUL-2025 | ACMPB9458P | | BHARATBHOMAWAT | | | NO | NO | FY-1 |
| ASHA | BHARAT | BHOMAWAT | AGARCHAND | AGARCHAND | AGARCHAND | FLAT NO-502 SUYOG PUSHPA NEAR ISHA PALACE GULTEKDISALISBURY PARKNEAR ISHA PALACE GULTEKDI | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-10389862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 542.30 | 27-MAR-2026 | ACMPB9458P | | BHARATBHOMAWAT | | | NO | NO | FY-2 |
| GJIRAJ | | SINGH | ANTRAM | ANTRAM | ANTRAM | AGRA ROAD DHAMODHAR RUSTOM COLONYAGRADHAMODHAR RUSTOM COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN300708-IN300708-11040784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | ASLPS4954L | | | | | NO | NO | FY-6 |
| GJIRAJ | | SINGH | ANTRAM | ANTRAM | ANTRAM | AGRA ROAD DHAMODHAR RUSTOM COLONYAGRADHAMODHAR RUSTOM COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN300708-IN300708-11040784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | ASLPS4954L | | | | | NO | NO | FY-7 |
| ASHISH | | SHARMA | RAMESH | RAMESH | RAMESH | BLOG NO 17D FLAT NO 20 FIFTH FLOOR VISHWANTHSIC SOCIETY VISHWANTWADIFLAT NO 20 FIFTH FLOOR VISHWANT | INDIA | MAHARASHTRA | PUNE | 411015 | | IN302236-IN302236-11042183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | ABYPV1873B | | ANUPAMASHARMA | | | NO | NO | FY-1 |
| ASHISH | | SHARMA | RAMESH | RAMESH | RAMESH | BLOG NO 17D FLAT NO 20 FIFTH FLOOR VISHWANTHSIC SOCIETY VISHWANTWADIFLAT NO 20 FIFTH FLOOR VISHWANT | INDIA | MAHARASHTRA | PUNE | 411015 | | IN302236-IN302236-11042183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ABYPV1873B | | ANUPAMASHARMA | | | NO | NO | FY-3 |
| ASHISH | | SHARMA | RAMESH | RAMESH | RAMESH | BLOG NO 17D FLAT NO 20 FIFTH FLOOR VISHWANTHSIC SOCIETY VISHWANTWADIFLAT NO 20 FIFTH FLOOR VISHWANT | INDIA | MAHARASHTRA | PUNE | 411015 | | IN302236-IN302236-11042183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ABYPV1873B | | ANUPAMASHARMA | | | NO | NO | FY-2 |
| NARESH | KUMAR | BHOMAWAT | SURAJ | SURAJ | SURAJ | FLAT NO-703 KUMAR PRIDE MUKUNDNAGARNEAR D S K ICHANDRADEEP MARKET YARDMUKUNDNAGAR NEAR D S K | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-11042697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 03-JUL-2025 | AHJPB1892J | | RAJUNBHOMAWAT | | | NO | NO | FY-1 |
| K | G | SASIDHARAN | GOVINDAN | GOVINDAN | GOVINDAN | KATTOOPARAYIL HOUSE KARIMPANA P OPALAKUZHAKARIMPANA P.O | INDIA | KERALA | MUVATTUPUZHA | 686662 | | IN301895-IN301895-11043142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.25 | 27-MAR-2026 | AWTPK9148A | | BIJISASIDHARAN | | | NO | NO | FY-2 |
| K | G | SASIDHARAN | GOVINDAN | GOVINDAN | GOVINDAN | KATTOOPARAYIL HOUSE KARIMPANA P OPALAKUZHAKARIMPANA P.O | INDIA | KERALA | MUVATTUPUZHA | 686662 | | IN301895-IN301895-11043142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-AUG-2026 | AWTPK9148A | | BIJISASIDHARAN | | | NO | NO | FY-3 |
| K | G | SASIDHARAN | GOVINDAN | GOVINDAN | GOVINDAN | KATTOOPARAYIL HOUSE KARIMPANA P OPALAKUZHAKARIMPANA P.O | INDIA | KERALA | MUVATTUPUZHA | 686662 | | IN301895-IN301895-11043142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-SEP-2027 | AWTPK9148A | | BIJISASIDHARAN | | | NO | NO | FY-4 |
| PAWAN | | KUMAR | DIWAN | DIWAN | DIWAN | DAROLI ROAD MANDI ADAMPURMANDI ADAMPUR | INDIA | HARYANA | BHIWANI | 125052 | | IN302365-IN302365-11044809 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ABHPK4452C | | SATBIRGOYAL | | | NO | NO | FY-6 |
| SACHIN | S | SANGHAVI | SHANGHIKANT | SHANGHIKANT | SHANGHIKANT | 37-A BAHICHARAI STREET WANKANER-2 -- | INDIA | GUJARAT | MORBI | 363621 | | IN300974-IN300974-11044914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BMPPS3863R | | SANGHAVIMANISHA | | | NO | NO | FY-2 |
| SACHIN | S | SANGHAVI | SHANGHIKANT | SHANGHIKANT | SHANGHIKANT | 37-A BAHICHARAI STREET WANKANER-2 -- | INDIA | GUJARAT | MORBI | 363621 | | IN300974-IN300974-11044914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BMPPS3863R | | SANGHAVIMANISHA | | | NO | NO | FY-1 |
| BALRAM | | NAMBIYAR | KB | KB | KB | VILLA 15 VASWANI MELROSE DEVARABEESAN-NHALLI OUTER RING ROADSOBHA IRIS BELLANDUR BANGALOREDEVARABEESA | INDIA | KARNATAKA | BANGALORE | 560103 | | IN300239-IN300239-11045997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABHPN1626R | | | | | NO | NO | FY-1 |
| BALRAM | | NAMBIYAR | KB | KB | KB | VILLA 15 VASWANI MELROSE DEVARABEESAN-NHALLI OUTER RING ROADSOBHA IRIS BELLANDUR BANGALOREDEVARABEESA | INDIA | KARNATAKA | BANGALORE | 560103 | | IN300239-IN300239-11045997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ABHPN1626R | | | | | NO | NO | FY-2 |
| BALRAM | | NAMBIYAR | KB | KB | KB | VILLA 15 VASWANI MELROSE DEVARABEESAN-NHALLI OUTER RING ROADSOBHA IRIS BELLANDUR BANGALOREDEVARABEESA | INDIA | KARNATAKA | BANGALORE | 560103 | | IN300239-IN300239-11045997 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ABHPN1626R | | | | | NO | NO | FY-3 |
| KRISHNAMACHARI | | JAGANNATHAN | S | S | S | AP 25/191 10TH STREET SECTOR-2K K NAGARSECTOR-2 | INDIA | TAMIL NADU | CHENNAI | 600078 | | IN300118-IN300118-11048038 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AEUPJ7960G | | JRAMMOHAN | | | NO | NO | FY-1 |
| PRADEEP | | KADAM | RAGHUNATH | RAGHUNATH | RAGHUNATH | 484S II ND MAIN II ND CROSSADASHIV NAGARKI ND CROSS | INDIA | KARNATAKA | BELGAUM | 590001 | | IN300214-IN300214-11051767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AOXPK5135R | | SANDHYAPRADEEPKADAM | | | NO | NO | FY-2 |
| PRADEEP | | KADAM | RAGHUNATH | RAGHUNATH | RAGHUNATH | 484S II ND MAIN II ND CROSSADASHIV NAGARKI ND CROSS | INDIA | KARNATAKA | BELGAUM | 590001 | | IN300214-IN300214-11051767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AOXPK5135R | | SANDHYAPRADEEPKADAM | | | NO | NO | FY-1 |
| PRADEEP | | KADAM | RAGHUNATH | RAGHUNATH | RAGHUNATH | 484S II ND MAIN II ND CROSSADASHIV NAGARKI ND CROSS | INDIA | KARNATAKA | BELGAUM | 590001 | | IN300214-IN300214-11051767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AOXPK5135R | | SANDHYAPRADEEPKADAM | | | NO | NO | FY-3 |
| PRADEEP | | KADAM | RAGHUNATH | RAGHUNATH | RAGHUNATH | 484S II ND MAIN II ND CROSSADASHIV NAGARKI ND CROSS | INDIA | KARNATAKA | BELGAUM | 590001 | | IN300214-IN300214-11051767 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AOXPK5135R | | SANDHYAPRADEEPKADAM | | | NO | NO | FY-4 |
| JOYDEEP | | GANGULY | SALIL | SALIL | SALIL | FLAT NO.401,4TH FLOOR EMERALD FBLOCK,CROWN CITY,ADHARWADIJAIL ROAD,ULHASNAGAR,KALYAN WESTEMERALD FBLOC | INDIA | MAHARASHTRA | KALYAN | 421301 | | IN300214-IN300214-11054159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADSPG7567B | | | | | NO | NO | FY-3 |
| SHYAM | | BHARTI | BISHAMBER | BISHAMBER | BISHAMBER | 22/30, A, MOTI NAGAR,MOTI NAGAR, | INDIA | DELHI | NEW DELHI | 110015 | | IN302269-IN302269-11060018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.00 | 08-AUG-2026 | AFBPB7364J | | NEELAM | | | NO | NO | FY-3 |
| SHYAM | | BHARTI | BISHAMBER | BISHAMBER | BISHAMBER | 22/30, A, MOTI NAGAR,MOTI NAGAR, | INDIA | DELHI | NEW DELHI | 110015 | | IN302269-IN302269-11060018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-JUL-2025 | AFBPB7364J | | NEELAM | | | NO | NO | FY-1 |
| SHYAM | | BHARTI | BISHAMBER | BISHAMBER | BISHAMBER | 22/30, A, MOTI NAGAR,MOTI NAGAR, | INDIA | DELHI | NEW DELHI | 110015 | | IN302269-IN302269-11060018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 408.00 | 27-MAR-2026 | AFBPB7364J | | NEELAM | | | NO | NO | FY-2 |
| SHYAM | | BHARTI | BISHAMBER | BISHAMBER | BISHAMBER | 22/30, A, MOTI NAGAR,MOTI NAGAR, | INDIA | DELHI | NEW DELHI | 110015 | | IN302269-IN302269-11060018 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 384.00 | 30-SEP-2027 | AFBPB7364J | | NEELAM | | | NO | NO | FY-4 |
| AMIT | | CHATTOPADHYAY | ADITYA | ADITYA | ADITYA | TEIGANJ NUTANGANJ | INDIA | WEST BENGAL | BURDWAN | 713102 | | IN300118-IN300118-11061713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ADUPC8969K | | CHANDANACHATTERJEE | | | NO | NO | FY-4 |
| AMIT | | CHATTOPADHYAY | ADITYA | ADITYA | ADITYA | TEIGANJ NUTANGANJ | INDIA | WEST BENGAL | BURDWAN | 713102 | | IN300118-IN300118-11061713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADUPC8969K | | CHANDANACHATTERJEE | | | NO | NO | FY-6 |
| AMIT | | CHATTOPADHYAY | ADITYA | ADITYA | ADITYA | TEIGANJ NUTANGANJ | INDIA | WEST BENGAL | BURDWAN | 713102 | | IN300118-IN300118-11061713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADUPC8969K | | CHANDANACHATTERJEE | | | NO | NO | FY-3 |
| SHEELA | | NAIDU | MDNAIDU | MDNAIDU | MDNAIDU | PLOT NO 228, PRIYANKA, HUDA COLONY, BEHIND TDP PARTY OFFICEROAD 2, BANJARA HILLSHUDA COLONY, BEHIND T | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300239-IN300239-11062244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ABZPN8169K | | PRIYANKANAIDU | | | NO | NO | FY-2 |
| JATENDER | | SINGHLA | SHAMLAL | SHAMLAL | SHAMLAL | C1304 CHAGEL EMPRESS SURVEY NO 67A/3A BT KAWADE ROAD GHORPADISURVEY NO 67A/3A BT KAWADE ROAD | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300214-IN300214-11068774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 671.50 | 27-MAR-2026 | ADLPS4661H | | GEETASINGHLA | | | NO | NO | FY-2 |
| JATENDER | | SINGHLA | SHAMLAL | SHAMLAL | SHAMLAL | C1304 CHAGEL EMPRESS SURVEY NO 67A/3A BT KAWADE ROAD GHORPADISURVEY NO 67A/3A BT KAWADE ROAD | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300214-IN300214-11068774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 622.00 | 30-SEP-2027 | ADLPS4661H | | GEETASINGHLA | | | NO | NO | FY-4 |
| TALLAM | SIVA | SANKAR | TALLAM | TALLAM | TALLAM | 23-35-49,4SG RAO STREET LAKSHMI NAGAR,SATYANARAYANA PURAMVIJAYAWADALAKSHMI NAGAR,SATYANARAYANA PURAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | | IN302324-IN302324-11068273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.70 | 08-AUG-2026 | AEZPT6390P | | TALLAMMOHANALAKSHMIVASANTHAWFE | | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TALLAM | SIVA | SANKAR | TALLAM | TALLAM | TALLAM | 22-35-49,AGG RAO STREET LAKSHMI NAGAR,SATYANARAYANA PURAMVIJAYAWADALAKSHMI NAGAR,SATYANARAYANA PURAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | IN302324-IN302324-11080273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.10 | 27-MAR-2026 | AEZPT6390P | | TALLAMMOHAN ALAKSHMIVASAN THIWFE | | | NO | NO | FY-2 |
| TALLAM | SIVA | SANKAR | TALLAM | TALLAM | TALLAM | 23-35-49,AGG RAO STREET LAKSHMI NAGAR,SATYANARAYANA PURAMVIJAYAWADALAKSHMI NAGAR,SATYANARAYANA PURAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | IN302324-IN302324-11080273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | AEZPT6390P | | TALLAMMOHAN ALAKSHMIVASAN THIWFE | | | NO | NO | FY-1 |
| ASHOK | KUMAR | AGARWAL | RAM | RAM | RAM | SATYA RAMA HOUSE BASANTI NAGAR ROADUDIT NAGARBASANTI NAGAR ROAD | INDIA | ORISSA | ROURKELA | 769012 | IN302324-IN302324-11081715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AHJPA4259J | | BIMLAAGRAWAL WIFE | | | NO | NO | FY-3 |
| ASHOK | KUMAR | AGARWAL | RAM | RAM | RAM | SATYA RAMA HOUSE BASANTI NAGAR ROADUDIT NAGARBASANTI NAGAR ROAD | INDIA | ORISSA | ROURKELA | 769012 | IN302324-IN302324-11081715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHJPA4259J | | BIMLAAGRAWAL WIFE | | | NO | NO | FY-2 |
| THAKUR | RAJENDER | SINGH | LAKHPAT | LAKHPAT | LAKHPAT | H NO. 35 PHASE III-A PANT VIHAR DELHI ROADSAHARANPURPANT VIHAR DELHI ROAD | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN302365-IN302365-11083129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BDDPS6139R | | AAKASHKUMARS INGH | | | NO | NO | FY-4 |
| B | CH | SWAMY | BATTULA | BATTULA | BATTULA | DOOR NO 2-48A MUTCHERLA VALASARAVAKKAMDORA PURAMMUTCHERLA VALASA | INDIA | KARNATAKA | BANGALORE | | IN302324-IN302324-11087618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 27-MAR-2026 | AGPB4950K | | BATTULADHANA LAKSHMISPOUSE | | | NO | NO | FY-2 |
| KANNAN | KRISHNA | IYER | KRISHNA | KRISHNA | KRISHNA | VISHNUKRIPA THIRUMULLAVARAM P O KOLLAMKOLLAM | INDIA | KERALA | QUILON | 691012 | IN301774-IN301774-11088319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | AABPI2777D | | PRABHAVATHIKA NNAN | | | NO | NO | FY-6 |
| AMOL | | THORAT | VASANT | VASANT | VASANT | MIRUD GANDHI LIC COLONY OPP AKASH WANISAWEDLIC COLONY OPP AKASH WANI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300214-IN300214-11093445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AECPT9192C | | | VASANTTHORAT | | NO | NO | FY-1 |
| AMOL | | THORAT | VASANT | VASANT | VASANT | MIRUD GANDHI LIC COLONY OPP AKASH WANISAWEDLIC COLONY OPP AKASH WANI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300214-IN300214-11093445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AECPT9192C | | | VASANTTHORAT | | NO | NO | FY-2 |
| ARCADIA | SHARE | AND STOCK BROKERS P LTD | NA | NA | NA | 108, NIMAD CO-OP HSG SOC, BLDG NO 7 KHER NAGARBANDRA (EAST)KHER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN300484-IN300484-11095727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AAACA4562G | | | | | NO | NO | FY-6 |
| ARCADIA | SHARE | AND STOCK BROKERS P LTD | NA | NA | NA | 108, NIMAD CO-OP HSG SOC, BLDG NO 7 KHER NAGARBANDRA (EAST)KHER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN300484-IN300484-11095727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 15-SEP-2030 | AAACA4562G | | | | | NO | NO | FY-7 |
| KETANKUMAR | DHANSUKHLAL | KACHALIA | DHANSUKHLAL | DHANSUKHLAL | DHANSUKHLAL | YOGI SWROOP SHANTIVAN PARK STREET NO-1 B/H LIMBUDI VADHALAVAD ROAD RAJKOTSTREET NO-1 B/H LIMBUDI VA | INDIA | GUJARAT | RAJKOT | 360001 | IN301143-IN301143-11099051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AYTPK7705P | | RUPALKETANKU MARWACHALIA | | | NO | NO | FY-1 |
| KETANKUMAR | DHANSUKHLAL | KACHALIA | DHANSUKHLAL | DHANSUKHLAL | DHANSUKHLAL | YOGI SWROOP SHANTIVAN PARK STREET NO-1 B/H LIMBUDI VADHALAVAD ROAD RAJKOTSTREET NO-1 B/H LIMBUDI VA | INDIA | GUJARAT | RAJKOT | 360001 | IN301143-IN301143-11099051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AYTPK7705P | | RUPALKETANKU MARWACHALIA | | | NO | NO | FY-2 |
| ALKA | SANJAY | JAJOO | SANJAY | SANJAY | SANJAY | C/O SANJAY JAJOO HOUSE NO 1 PRAHLHAD COLONY SHARDA NAGAR ROADRAJNEETH AMRAVATI VTC LIVALPO HV NGRPIN AL | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | IN300513-IN300513-11103650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABHPA5288H | | ANURAGSANJAY AJOO | SANJAYGANGABI SANJAJOO | | NO | NO | FY-4 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.R. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.20 | 30-SEP-2027 | AOPPP2589E | | BRIJALCHANDRE SHPEDVA | | | NO | NO | FY-4 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.R. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 28-MAR-2030 | AOPPP2589E | | BRIJALCHANDRE SHPEDVA | | | NO | NO | FY-6 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.R. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 15-SEP-2030 | AOPPP2589E | | BRIJALCHANDRE SHPEDVA | | | NO | NO | FY-7 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.R. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | AOPPP2589E | | BRIJALCHANDRE SHPEDVA | | | NO | NO | FY-2 |
| PEDVA | | CHANDRESH BABULAL | PEDVA | PEDVA | PEDVA | PLOT NO - 263 - 264, VIJAY NAGAR, NR. HOSPITAL ROAD,ANJAR,N.R. HOSPITAL ROAD, | INDIA | GUJARAT | BHUJ | 370110 | IN300343-IN300343-11107500 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.85 | 08-AUG-2026 | AOPPP2589E | | BRIJALCHANDRE SHPEDVA | | | NO | NO | FY-3 |
| GOPAL | BALKRISHNA | DATTAWADKAR | BALKRISHNA | BALKRISHNA | BALKRISHNA | SR NO 86 / A-1, VISHWAKARMA HSG.SOC.FLAT NO 7, SHASTRI NAGARDTHRUDAVLAT NO 7, SHASTRI NAGAR | INDIA | MAHARASHTRA | PUNE | 411038 | IN302201-IN302201-11111800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | AMIPD8575A | | BHARATIGOPALD ATTAWADKAR | | | NO | NO | FY-1 |
| ARVIND | KUMAR | PANDEY | VYAS | VYAS | VYAS | 55-244/9 SECTOR-N ALIGANJUCKNOWSECTOR-N ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN303116-IN303116-11112266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ALVPP5293L | | ARCHANAPANDE Y | | | NO | NO | FY-4 |
| V | | VIJAYARANGAN | S | S | S | A 33 GULMOHAR HABITAT OFF SALUNKE VIHAR ROADWANOWREOFF SALUNKE VIHAR ROAD | INDIA | MAHARASHTRA | PUNE | 411040 | IN300183-IN300183-11116073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAOPV3460D | | | GEETAVIJAY | | NO | NO | FY-1 |
| CHHEDA | DHIREN | NAGJI HUF | NA | NA | NA | G -1/202, KALPTA ENCLAVE SAHAR ROAD,ANDHERI EAST KILLOONGR-HALPITA EN.CLAVE SAHAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300974-IN300974-11117054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AACHC0346M | | | | | NO | NO | FY-2 |
| CHHEDA | DHIREN | NAGJI HUF | NA | NA | NA | G -1/202, KALPTA ENCLAVE SAHAR ROAD,ANDHERI EAST KILLOONGR-HALPITA EN.CLAVE SAHAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300974-IN300974-11117054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AACHC0346M | | | | | NO | NO | FY-4 |
| LITIN | PARASMAL | HUF | PARASMAL | PARASMAL | PARASMAL | F/3 ALAKNANDA SOCIETY, B/H CIVIL HOSPITAL,SHAHIBAUGH ROAD,B/H CIVIL HOSPITAL. | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300974-IN300974-11118139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AABHL1265K | | | | | NO | NO | FY-2 |
| DINESH | VISHNU | PHATANGARE | VISHNU | VISHNU | VISHNU | 24 JUPITER HOUSING COMPLEX VADGAON SHERIVADGAON SHERI | INDIA | MAHARASHTRA | PUNE | 411014 | IN300513-IN300513-11124167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ALVPP5905F | | MADHURIDINES HPHATANGARE | | | NO | NO | FY-2 |
| G | N | RAJAHARSHA | G | G | G | 11/1 RAJATHAGIRI RANGARAO ROADSHANKARPURAM BASAVANAGUDIRANGARAO ROAD | INDIA | KARNATAKA | BANGALORE | 560004 | IN302148-IN302148-11127472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | ANDPR5229C | | NAGASHREESPA MADI | | | NO | NO | FY-2 |
| G | N | RAJAHARSHA | G | G | G | 11/1 RAJATHAGIRI RANGARAO ROADSHANKARPURAM BASAVANAGUDIRANGARAO ROAD | INDIA | KARNATAKA | BANGALORE | 560004 | IN302148-IN302148-11127472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | ANDPR5229C | | NAGASHREESPA MADI | | | NO | NO | FY-1 |
| DHANANJAY | FAKKADRAO | TIWATANE | FAKKADRAO | FAKKADRAO | FAKKADRAO | BEHIND EME COLONY NEAR SARASWATI NIWASNAGAR WADI BHINGARNEAR SARASWATI NIWAS | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN302201-IN302201-11131958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ACVPT9403F | | | | | NO | NO | FY-2 |
| NARENDER | | KUMAR | SITAB | SITAB | SITAB | 1745 HARDAYAL STREET N.N SARAKNEW DELHINA SARAK | INDIA | DELHI | NEW DELHI | 110001 | IN300214-IN300214-11132784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AACPJ9294P | | | | | NO | NO | FY-3 |
| NARENDER | | KUMAR | SITAB | SITAB | SITAB | 1745 HARDAYAL STREET N.N SARAKNEW DELHINA SARAK | INDIA | DELHI | NEW DELHI | 110001 | IN300214-IN300214-11132784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AACPJ9294P | | | | | NO | NO | FY-1 |
| NARENDER | | KUMAR | SITAB | SITAB | SITAB | 1745 HARDAYAL STREET N.N SARAKNEW DELHINA SARAK | INDIA | DELHI | NEW DELHI | 110001 | IN300214-IN300214-11132784 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AACPJ9294P | | | | | NO | NO | FY-2 |
| MARIRAJU | C | O | CHANNASAGARA | CHANNASAGARA | CHANNASAGARA | D4BLU-421 HMT W TYPE SECTOR-3JALAHALLI BANGALORE NORTHSECTOR-3 | INDIA | KARNATAKA | BANGALORE | 560013 | IN302148-IN302148-11134981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ABLPO4273D | | GEETHAB | | | NO | NO | FY-2 |
| MARIRAJU | C | O | CHANNASAGARA | CHANNASAGARA | CHANNASAGARA | D4BLU-421 HMT W TYPE SECTOR-3JALAHALLI BANGALORE NORTHSECTOR-3 | INDIA | KARNATAKA | BANGALORE | 560013 | IN302148-IN302148-11134981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ABLPO4273D | | GEETHAB | | | NO | NO | FY-3 |
| MARIRAJU | C | O | CHANNASAGARA | CHANNASAGARA | CHANNASAGARA | D4BLU-421 HMT W TYPE SECTOR-3JALAHALLI BANGALORE NORTHSECTOR-3 | INDIA | KARNATAKA | BANGALORE | 560013 | IN302148-IN302148-11134981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ABLPO4273D | | GEETHAB | | | NO | NO | FY-4 |
| MARIRAJU | C | O | CHANNASAGARA | CHANNASAGARA | CHANNASAGARA | D4BLU-421 HMT W TYPE SECTOR-3JALAHALLI BANGALORE NORTHSECTOR-3 | INDIA | KARNATAKA | BANGALORE | 560013 | IN302148-IN302148-11134981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | ABLPO4273D | | GEETHAB | | | NO | NO | FY-6 |
| SANKAR | | SASTRI | KAMALAKANTA | KAMALAKANTA | KAMALAKANTA | PLOT NO-A/8, PPL COLONY KHANDAGIRI, ASGINIA ( PO)BHUBANESHWARKHANDAGIRI, ASGINIA ( PO) | INDIA | ORISSA | BHUBANESHWAR | 751019 | IN302269-IN302269-11139312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AOJPS7474K | | | | | NO | NO | FY-4 |
| SANKAR | | SASTRI | KAMALAKANTA | KAMALAKANTA | KAMALAKANTA | PLOT NO-A/8, PPL COLONY KHANDAGIRI, ASGINIA ( PO)BHUBANESHWARKHANDAGIRI, ASGINIA ( PO) | INDIA | ORISSA | BHUBANESHWAR | 751019 | IN302269-IN302269-11139312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AOJPS7474K | | | | | NO | NO | FY-3 |
| SANKAR | | SASTRI | KAMALAKANTA | KAMALAKANTA | KAMALAKANTA | PLOT NO-A/8, PPL COLONY KHANDAGIRI, ASGINIA ( PO)BHUBANESHWARKHANDAGIRI, ASGINIA ( PO) | INDIA | ORISSA | BHUBANESHWAR | 751019 | IN302269-IN302269-11139312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AOJPS7474K | | | | | NO | NO | FY-2 |
| SANKAR | | SASTRI | KAMALAKANTA | KAMALAKANTA | KAMALAKANTA | PLOT NO-A/8, PPL COLONY KHANDAGIRI, ASGINIA ( PO)BHUBANESHWARKHANDAGIRI, ASGINIA ( PO) | INDIA | ORISSA | BHUBANESHWAR | 751019 | IN302269-IN302269-11139312 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AOJPS7474K | | | | | NO | NO | FY-1 |
| ZAREEN | | RANKA | INDERCHAND | INDERCHAND | INDERCHAND | 423 JAWAHAR NAGAR COLONYP G ROADJAWAHAR NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500003 | IN300118-IN300118-11143454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AFNPR5397B | | | | | NO | NO | FY-1 |
| ZAREEN | | RANKA | INDERCHAND | INDERCHAND | INDERCHAND | 423 JAWAHAR NAGAR COLONYP G ROADJAWAHAR NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500003 | IN300118-IN300118-11143454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AFNPR5397B | | | | | NO | NO | FY-3 |
| AKSHA | | PARWANI | RAJESH | RAJESH | RAJESH | 5 AA MAC RONELLS STANDREWS ROAD PALIHILL BANDRA WESTSTANDREWS ROAD PALI | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN302201-IN302201-11145167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 258.75 | 08-AUG-2026 | ANYPP3545L | | ASHWINMICHAE LFERNANDES | | | NO | NO | FY-3 |
| AKSHA | | PARWANI | RAJESH | RAJESH | RAJESH | 5 AA MAC RONELLS STANDREWS ROAD PALIHILL BANDRA WESTSTANDREWS ROAD PALI | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN302201-IN302201-11145167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 288.00 | 03-JUL-2025 | ANYPP3545L | | ASHWINMICHAE LFERNANDES | | | NO | NO | FY-1 |
| AKSHA | | PARWANI | RAJESH | RAJESH | RAJESH | 5 AA MAC RONELLS STANDREWS ROAD PALIHILL BANDRA WESTSTANDREWS ROAD PALI | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN302201-IN302201-11145167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 488.75 | 27-MAR-2026 | ANYPP3545L | | ASHWINMICHAE LFERNANDES | | | NO | NO | FY-2 |
| AKSHA | | PARWANI | RAJESH | RAJESH | RAJESH | 5 AA MAC RONELLS STANDREWS ROAD PALIHILL BANDRA WESTSTANDREWS ROAD PALI | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN302201-IN302201-11145167 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 460.00 | 30-SEP-2027 | ANYPP3545L | | ASHWINMICHAE LFERNANDES | | | NO | NO | FY-4 |
| MADHAVI | | SEELAM | DEVARAPALLY | DEVARAPALLY | DEVARAPALLY | D NO 3-115/1, NAYA NAGAR NEAR PUBLIC CLUBKODADNEAR PUBLIC CLUB | INDIA | TELANGANA | MIRALAGUDA | 508206 | IN302324-IN302324-11147274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | BJGPS6319L | | SEELAMRAMBH UPALREDDYAT HIER | | | NO | NO | FY-1 |
| MADHAVI | | SEELAM | DEVARAPALLY | DEVARAPALLY | DEVARAPALLY | D NO 3-115/1, NAYA NAGAR NEAR PUBLIC CLUBKODADNEAR PUBLIC CLUB | INDIA | TELANGANA | MIRALAGUDA | 508206 | IN302324-IN302324-11147274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BJGPS6319L | | SEELAMRAMBH UPALREDDYAT HIER | | | NO | NO | FY-2 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADACHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | APAPP8948E | | CHITHRANI KUNHI KANNAN | | | NO | NO | FY-2 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADACHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | APAPP8948E | | CHITHRANI KUNHI KANNAN | | | NO | NO | FY-3 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADACHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | APAPP8948E | | CHITHRANI KUNHI KANNAN | | | NO | NO | FY-1 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADACHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | APAPP8948E | | CHITHRANI KUNHI KANNAN | | | NO | NO | FY-4 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADACHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | APAPP8948E | | CHITHRANI KUNHI KANNAN | | | NO | NO | FY-6 |
| PADMINI | | K C | KUNHI | KUNHI | KUNHI | CHALIL MEETHAL HOUSE THANNADACHALA EAST P OTHANNADA | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-11156659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | APAPP8948E | | CHITHRANI KUNHI KANNAN | | | NO | NO | FY-7 |
| AGHWANI | | KUMAR | MADAN | MADAN | MADAN | HOUSE NO 372A RAMAN WARD NO BHAWANI MANDIRAMAN WARD NO 8 | INDIA | PUNJAB | FARIDKOT | 151301 | IN301604-IN301604-11168004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | ACSPA3729J | | HARISHKUMARM AHESHWARY | | | NO | NO | FY-1 |
| SANJAYBHAI | | MENPARA | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | ARYAN GURUDEV PARK ST NO 2 BEHIND RAMDHANSANSKAR COMPLEXBEHIND RAMDHAN | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-11170668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AORPM5962N | | JAYESHBHANAG JIBHAGHANVA | | | NO | NO | FY-1 |
| SANJAYBHAI | | MENPARA | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | ARYAN GURUDEV PARK ST NO 2 BEHIND RAMDHANSANSKAR COMPLEXBEHIND RAMDHAN | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-11170668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AORPM5962N | | JAYESHBHANAG JIBHAGHANVA | | | NO | NO | FY-2 |
| SANJAYBHAI | | MENPARA | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | ARYAN GURUDEV PARK ST NO 2 BEHIND RAMDHANSANSKAR COMPLEXBEHIND RAMDHAN | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-11170668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AORPM5962N | | JAYESHBHANAG JIBHAGHANVA | | | NO | NO | FY-3 |
| SANJAYBHAI | | MENPARA | BHIKHABHAI | BHIKHABHAI | BHIKHABHAI | ARYAN GURUDEV PARK ST NO 2 BEHIND RAMDHANSANSKAR COMPLEXBEHIND RAMDHAN | INDIA | GUJARAT | RAJKOT | 360004 | IN300974-IN300974-11170668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AORPM5962N | | JAYESHBHANAG JIBHAGHANVA | | | NO | NO | FY-4 |
| DINESHKUMAR | CHHAGANLAL | SONI | CHHAGANLAL | CHHAGANLAL | CHHAGANLAL | OPP, APANA BAZAR, OLD JUNI COTTON MARKET, SURENDRANAGARMARKET, SURENDRANAGAR | INDIA | GUJARAT | MORBI | 363601 | IN300974-IN300974-11171259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ATWPS2109P | | NIRUNIBHADSO NI | | | NO | NO | FY-1 |
| ARVIND | | MISHRA | ASHUTOSH | ASHUTOSH | ASHUTOSH | B 201 ROHITAS APARTMENTS VIKAS NAGARVIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN300214-IN300214-11172889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AAFPM7853A | | | | | NO | NO | FY-7 |
| SHREEN WAS | | | EKNATH | EKNATH | EKNATH | C 19 SHREE SUVARNA APARTMENT NEAR USTAV KARAYALAYASHEHIND HOTEL KINARA KOTHRUDNEAR USTAV KARAYALAYA | INDIA | MAHARASHTRA | PUNE | 411038 | IN300214-IN300214-11176247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 289.00 | 03-JUL-2025 | ABTPK7106M | | NEETSHREEN W ASKARANSKAR | | | NO | NO | FY-1 |
| GUNVANTI | | VORA | MANSHUKHLAL | MANSHUKHLAL | MANSHUKHLAL | 5,MAULIK APARTMENT NEAR BOBFATEHNAGAR, PALDINEAR BOB | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-11180823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEXPV7076G | | MANSUKHLALVO RA | | | NO | NO | FY-1 |
| GUNVANTI | | VORA | MANSHUKHLAL | MANSHUKHLAL | MANSHUKHLAL | 5,MAULIK APARTMENT NEAR BOBFATEHNAGAR, PALDINEAR BOB | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-11180823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEXPV7076G | | MANSUKHLALVO RA | | | NO | NO | FY-2 |
| PANKAJ | VASANT | MAHAJAN | VASANT | VASANT | VASANT | LAXKAD PETH,FAIZPUR TAL YAWALDIST JALGAONTAL YAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425503 | IN301696-IN301696-11183529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ALFPM2364D | | MONALIPANKAJ MAHAJAN | | | NO | NO | FY-1 |
| KRISHNA | | DAS | ABHOY | ABHOY | ABHOY | 8 / 44, EAST MALL ROAD | INDIA | WEST BENGAL | KOLKATA | 700080 | IN302201-IN302201-11186407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AIQPD0540D | | BIRENDRANATH DAS | | | NO | NO | FY-2 |
| KRISHNA | | DAS | ABHOY | ABHOY | ABHOY | 8 / 44, EAST MALL ROAD | INDIA | WEST BENGAL | KOLKATA | 700080 | IN302201-IN302201-11186407 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AIQPD0540D | | BIRENDRANATH DAS | | | NO | NO | FY-4 |
| ARPIT | | BAGARIA | SHREE | SHREE | SHREE | N.O.9, 8URO SHRITALA MAIN ROAD SAHAPURKOLKATA SAHAPURSHAHPUR | INDIA | WEST BENGAL | KOLKATA | 700030 | IN300610-IN300610-11187005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | CFJPB1588J | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BRIJ | MOHAN | GOYAL HUF | NA | NA | NA | 38/51 MOTI KUNJLOHA MANDIMOTI KUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300118-IN300118-11192282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AADHB9287R | | | | NO | NO | FY-1 |
| BRIJ | MOHAN | GOYAL HUF | NA | NA | NA | 38/51 MOTI KUNJLOHA MANDIMOTI KUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300118-IN300118-11192282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AADHB9287R | | | | NO | NO | FY-2 |
| BRIJ | MOHAN | GOYAL HUF | NA | NA | NA | 38/51 MOTI KUNJLOHA MANDIMOTI KUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300118-IN300118-11192282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AADHB9287R | | | | NO | NO | FY-3 |
| BRIJ | MOHAN | GOYAL HUF | NA | NA | NA | 38/51 MOTI KUNJLOHA MANDIMOTI KUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300118-IN300118-11192282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AADHB9287R | | | | NO | NO | FY-4 |
| SHINGALA | VIPUL | LALITKUMAR | SHINGALA | SHINGALA | SHINGALA | G-1,SHANTI APPARTMENT, B/3PATEL COLONY,,B/3PATEL COLONY, | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-11192954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AQIPS6627H | | | | NO | NO | FY-3 |
| SHINGALA | VIPUL | LALITKUMAR | SHINGALA | SHINGALA | SHINGALA | G-1,SHANTI APPARTMENT, B/3PATEL COLONY,,B/3PATEL COLONY, | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-11192954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AQIPS6627H | | | | NO | NO | FY-2 |
| SHINGALA | VIPUL | LALITKUMAR | SHINGALA | SHINGALA | SHINGALA | G-1,SHANTI APPARTMENT, B/3PATEL COLONY,,B/3PATEL COLONY, | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-11192954 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AQIPS6627H | | | | NO | NO | FY-1 |
| SEEMA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | J 11 HIMMAT NAGARTONK ROADHIMMAT NAGAR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301774-IN301774-11193663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AINPA1716E | NAVEENAGARWAL | | | NO | NO | FY-1 |
| SEEMA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | J 11 HIMMAT NAGARTONK ROADHIMMAT NAGAR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301774-IN301774-11193663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AINPA1716E | NAVEENAGARWAL | | | NO | NO | FY-2 |
| SEEMA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | J 11 HIMMAT NAGARTONK ROADHIMMAT NAGAR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301774-IN301774-11193663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AINPA1716E | NAVEENAGARWAL | | | NO | NO | FY-3 |
| SEEMA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | J 11 HIMMAT NAGARTONK ROADHIMMAT NAGAR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301774-IN301774-11193663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AINPA1716E | NAVEENAGARWAL | | | NO | NO | FY-4 |
| SEEMA | | AGARWAL | RAJENDRA | RAJENDRA | RAJENDRA | J 11 HIMMAT NAGARTONK ROADHIMMAT NAGAR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301774-IN301774-11193663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AINPA1716E | NAVEENAGARWAL | | | NO | NO | FY-6 |
| DEBASISH | | MUSTAFI | GOUR | GOUR | GOUR | C - 1 / 14 BHARAT CO-OP HSG SOC. LTD PO - RAMCHANDRAPURPS - SANKRAILPO - RAMCHANDRAPUR | INDIA | WEST BENGAL | HOWRAH | 711313 | IN302201-IN302201-11201475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ANOPM2334A | SURAMAMUSTAFI | | | NO | NO | FY-4 |
| DEBASISH | | MUSTAFI | GOUR | GOUR | GOUR | C - 1 / 14 BHARAT CO-OP HSG SOC. LTD PO - RAMCHANDRAPURPS - SANKRAILPO - RAMCHANDRAPUR | INDIA | WEST BENGAL | HOWRAH | 711313 | IN302201-IN302201-11201475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ANOPM2334A | SURAMAMUSTAFI | | | NO | NO | FY-3 |
| DEBASISH | | MUSTAFI | GOUR | GOUR | GOUR | C - 1 / 14 BHARAT CO-OP HSG SOC. LTD PO - RAMCHANDRAPURPS - SANKRAILPO - RAMCHANDRAPUR | INDIA | WEST BENGAL | HOWRAH | 711313 | IN302201-IN302201-11201475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ANOPM2334A | SURAMAMUSTAFI | | | NO | NO | FY-2 |
| SERAJUL | | KHAN | AJIT | AJIT | AJIT | MOUZA GARPURJUSHOTTAMPUR GP - PRATAPPURPS - PANSKURAGP - PRATAPPUR | INDIA | WEST BENGAL | HALDIA | 721152 | IN302201-IN302201-11211290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AWIPK5426E | MEHERAKHNA | | | NO | NO | FY-3 |
| SAURABH | | ARORA | ARUN | ARUN | ARUN | K 93 ,MAKER TOWER CHS LTD CUFFE PARADE, COLABACUFFE PARADE, COLABA | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN300159-IN300159-11213887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKOPA1119A | NITASHASAURABHARORA | | | NO | NO | FY-4 |
| MUKESH | JASHWANTLAL | SHAH | JASHWANTLAL | JASHWANTLAL | JASHWANTLAL | A-2-203 JASH RESIDENCY VIJAY LAXMI HALL NEAR AAGAM ARCADE VESU RANDHGOPURAHALL NEAR AAGAM ARCADE V | INDIA | GUJARAT | SURAT | 395007 | IN301774-IN301774-11213535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.20 | 30-SEP-2027 | AKIPS8726P | BINDUMUKESHSHAH | | | NO | NO | FY-4 |
| MUKESH | JASHWANTLAL | SHAH | JASHWANTLAL | JASHWANTLAL | JASHWANTLAL | A-2-203 JASH RESIDENCY VIJAY LAXMI HALL NEAR AAGAM ARCADE VESU RANDHGOPURAHALL NEAR AAGAM ARCADE V | INDIA | GUJARAT | SURAT | 395007 | IN301774-IN301774-11213535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.65 | 27-MAR-2026 | AKIPS8726P | BINDUMUKESHSHAH | | | NO | NO | FY-2 |
| MUKESH | JASHWANTLAL | SHAH | JASHWANTLAL | JASHWANTLAL | JASHWANTLAL | A-2-203 JASH RESIDENCY VIJAY LAXMI HALL NEAR AAGAM ARCADE VESU RANDHGOPURAHALL NEAR AAGAM ARCADE V | INDIA | GUJARAT | SURAT | 395007 | IN301774-IN301774-11213535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKIPS8726P | BINDUMUKESHSHAH | | | NO | NO | FY-1 |
| B | K | KANCHANAMALA | KRISHNAIER | KRISHNAIER | KRISHNAIER | 5D / 10, SIVARAYAR GARDEN THIRD STREETM CHAVADYTHIRD STREET | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN302201-IN302201-11224308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ALMPK3475A | KESAVARAMANBAI ASUAYARAMAN | | | NO | NO | FY-6 |
| B | K | KANCHANAMALA | KRISHNAIER | KRISHNAIER | KRISHNAIER | 5D / 10, SIVARAYAR GARDEN THIRD STREETM CHAVADYTHIRD STREET | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN302201-IN302201-11224308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ALMPK3475A | KESAVARAMANBAI ASUAYARAMAN | | | NO | NO | FY-7 |
| SONALI | VIVEK | GANDHEWAR | VIVEK | VIVEK | VIVEK | VIVEK 2- P COLONY, VIKAS NAGAR,VIKAS NAGAR, | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN302269-IN302269-11225956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.50 | 15-SEP-2030 | AEPPG6899G | VIVEKRAMBHAU GANDHEWAR | | | NO | NO | FY-7 |
| SONALI | VIVEK | GANDHEWAR | VIVEK | VIVEK | VIVEK | VIVEK 2- P COLONY, VIKAS NAGAR,VIKAS NAGAR, | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN302269-IN302269-11225956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 28-MAR-2030 | AEPPG6899G | VIVEKRAMBHAU GANDHEWAR | | | NO | NO | FY-6 |
| SONALI | VIVEK | GANDHEWAR | VIVEK | VIVEK | VIVEK | VIVEK 2- P COLONY, VIKAS NAGAR,VIKAS NAGAR, | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN302269-IN302269-11225956 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.40 | 30-SEP-2027 | AEPPG6899G | VIVEKRAMBHAU GANDHEWAR | | | NO | NO | FY-4 |
| PADMAJA | | KOMMANENI | SAMBASIVA | SAMBASIVA | SAMBASIVA | 3 47/1 MAIN ROAD LEMALLEPADU P VATTICHERUKURUVATTICHERUKU RU M DILEMALLEPADU P VATTICHERUKURU | INDIA | ANDHRA PRADESH | TENALI | 522212 | IN303116-IN303116-11227952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | CNXPK2803L | | | | NO | NO | FY-3 |
| PREETI | | MARWAH | SANJAY | SANJAY | SANJAY | A-9/70 C DDA FLATSKALKAJI EXTNDDA FLATS | INDIA | DELHI | NEW DELHI | 110019 | IN301774-IN301774-11228871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 15-SEP-2030 | AALPM2144E | SANJAYMARWAH | | | NO | NO | FY-7 |
| JATIN | | GUPTA | VED | VED | VED | I/6/64C DDA MIG FLATS ASHOK VIHARPHASE IASHOK VIHAR | INDIA | DELHI | NEW DELHI | 110052 | IN300039-IN300239-11231177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | AHDPG6059E | VEDPARKASHGUPTA | | | NO | NO | FY-7 |
| JAYESH | PRITAMAL | SHAH | PARITAMLAL | PARITAMLAL | PARITAMLAL | G 21 SAUNDARYA APPARTMENT PART - 2 NEAR ARJUN TOWER GHATLODIANEAR ARJUN TOWER GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300974-IN300974-11231857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABTPS0270N | | | | NO | NO | FY-4 |
| JAYESH | PRITAMAL | SHAH | PARITAMLAL | PARITAMLAL | PARITAMLAL | G 21 SAUNDARYA APPARTMENT PART - 2 NEAR ARJUN TOWER GHATLODIANEAR ARJUN TOWER GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300974-IN300974-11231857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABTPS0270N | | | | NO | NO | FY-6 |
| JAYESH | PRITAMAL | SHAH | PARITAMLAL | PARITAMLAL | PARITAMLAL | G 21 SAUNDARYA APPARTMENT PART - 2 NEAR ARJUN TOWER GHATLODIANEAR ARJUN TOWER GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300974-IN300974-11231857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABTPS0270N | | | | NO | NO | FY-3 |
| JAYESH | PRITAMAL | SHAH | PARITAMLAL | PARITAMLAL | PARITAMLAL | G 21 SAUNDARYA APPARTMENT PART - 2 NEAR ARJUN TOWER GHATLODIANEAR ARJUN TOWER GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300974-IN300974-11231857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABTPS0270N | | | | NO | NO | FY-1 |
| JAYESH | PRITAMAL | SHAH | PARITAMLAL | PARITAMLAL | PARITAMLAL | G 21 SAUNDARYA APPARTMENT PART - 2 NEAR ARJUN TOWER GHATLODIANEAR ARJUN TOWER GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300974-IN300974-11231857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABTPS0270N | | | | NO | NO | FY-2 |
| VED | PARKASH | GUPTA | IAC | IAC | IAC | I/A /64C,DDA MIG FLATS ASHOK VIHAR PHASE IIDELHIASHOK VIHAR PHASE I | INDIA | DELHI | NEW DELHI | 110052 | IN300239-IN300239-11236587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AADHV3015M | | | | NO | NO | FY-7 |
| VARATHARAJAN | | NANDAKUMAR | VARATHARAJAN | VARATHARAJAN | VARATHARAJAN | H2 M2 175 J 4TH CROSS RM COLONYRM COLONY | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301774-IN301774-11238792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AATPN9851B | NGIRIJA | | | NO | NO | FY-4 |
| JAYESH | KANUBHAI | THAKKER | K | K | K | B/31 DEEPSHIKA BLDG PRAMAL NAGAR S V ROADGOREGAON WESTPRAMAL NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN301774-IN301774-11264890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ADKPT8495K | SONALJAYESHTHAKKER | | | NO | NO | FY-1 |
| PRADIP | | DAS | TARUN | TARUN | TARUN | 358 PATALDANGA STREET P O AMHERST STREETKOLKATAP O AMHERST STREET | INDIA | WEST BENGAL | KOLKATA | 700009 | IN300513-IN300513-11275040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADLPD4185B | PIYALIDAS | | | NO | NO | FY-1 |
| PRADIP | | DAS | TARUN | TARUN | TARUN | 358 PATALDANGA STREET P O AMHERST STREETKOLKATAP O AMHERST STREET | INDIA | WEST BENGAL | KOLKATA | 700009 | IN300513-IN300513-11275040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ADLPD4185B | PIYALIDAS | | | NO | NO | FY-4 |
| RAMKUMAR | | SHARMA | SHAMBHAUNATH | SHAMBHAUNATH | SHAMBHAUNATH | 58 GREEN PARK BUNGLOWS AMBLI VILLAGEBOPAL-SATELITE ROADAMBLI VILLAGE | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300394-IN300394-11286102 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AEAPS2246C | RAHULSHARMA | YASHSHARMA | | NO | NO | FY-2 |
| DHIRAJ | BALAJI | TANPURE | BALAJI | BALAJI | BALAJI | NO 57, SHOBHA HOS SOC SHENDE MALASAVEDISHENDE MALA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | IN302201-IN302201-11287918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ADHPT5408N | BALAJIVITTHALTANPURE | | | NO | NO | FY-1 |
| AJAY | KUMAR | SRIVASTAVA | VNSRIVASTAVA | VNSRIVASTAVA | VNSRIVASTAVA | FLAT AG 15 ELITE GREENWOODS APT BEGUR HOSLI CHIKKATHOGUR VILLBANGALORENEBEGUR HOSLI CHIKKATHOGUR VILL | INDIA | KARNATAKA | BANGALORE | 560100 | IN300239-IN300239-11298337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BWVPS2130L | DIPTISRIVASTAVA | | | NO | NO | FY-4 |
| VASANT | MARUTI | CHAVAN | MARUTI | MARUTI | MARUTI | SWAMI SAMARTHA VIHAR, 74,VAIBHAV HOUSING SOCIETY,BEHIND SHAHU NAKA,ULKANADI,74,VAIBHAV HOUSING SOC | INDIA | MAHARASHTRA | KOLHAPUR | 416004 | IN302269-IN302269-11301037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 538.40 | 30-SEP-2027 | ADMPC4754C | SUNITAVASANTCHAVAN | | | NO | NO | FY-4 |
| DIPTI | SANJAY | SHAH | SANJAY | SANJAY | SANJAY | 602 SHREE RADHE DARSHAN CO OP HSG SOCIETY LTD IRANIWADI ROADNO 2 HEWU KALAKI ROAD NO 2HSG SOCIETY L | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300343-IN300343-11302836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | AOJPS4958L | VATSALSANJAYSHAH | SANJAYMANKUBHAI ASHAH | | NO | NO | FY-2 |
| MAHANTESH | | GADAG | PARAPPA | PARAPPA | PARAPPA | GADAG HOSPITAL BELGAUM ROADBELGAUM ROAD | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN300214-IN300214-11303606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEDPG2662K | SUSHMAMGADAG | | | NO | NO | FY-4 |
| ARUNA | | | BABU | BABU | BABU | NO 51 LANDONS ROADKILPAUKLANDONS ROAD | INDIA | TAMIL NADU | CHENNAI | 600010 | IN301774-IN301774-11304351 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ADOPA7117R | RAJRATTN | | | NO | NO | FY-1 |
| DILIPBHAI | | BHAILALBHAI PATEL | BHAILALBHAI | BHAILALBHAI | BHAILALBHAI | 153 KOCHRAB GAM PALDIPALDI ROADPALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-IN300343-11305955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AASPP2571M | HIRINDILIPBHAIPATEL | | | NO | NO | FY-6 |
| ANANTA | KUMAR | NASKAR | MANI | MANI | MANI | NANDABHANGA BRAHMAN PARA BAMHRAHAT BISHNUPURSOUTH 24 PARGANASBAMHRAHAT BISHNUPUR | INDIA | WEST BENGAL | BARRACKPORE | 743103 | IN301604-IN301604-11309194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABSPN5882D | | | MONGALANASKAR | NO | NO | FY-4 |
| SRIPAL | RAJMAL | JAIN | RAJMAL | RAJMAL | RAJMAL | 8903 BLOCK B GOPAL LAYOUT PONNIYAMMANPUKUMA GLOBUS NAKSHETRAPPANTHENTCOIMBAT ORE SOUTHPONNIYAMMANPU | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN301696-IN301696-11320780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADAPJ7487R | JAYASHREES | | | NO | NO | FY-6 |
| GEETHA | | | SANJEEVA | SANJEEVA | SANJEEVA | FLAT NO. 303,DOOR NO.2-12 RAMNIK ELITE BEJAI NEW ROAD, BIJAIABOVE CORPORATION BANKELITE BEJAI NEW ROA | INDIA | KARNATAKA | MANGALORE | 575004 | IN301696-IN301696-11324775 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AIFPG1021R | MOHANRKOTTARY | | | NO | NO | FY-2 |
| BINDUBEN | MUKESHBHAI | SHAH | SHANTILAL | SHANTILAL | SHANTILAL | A 2 RAMJI NI POLE NEAR HANUMAN CHAR RASTA GOPIPURA SURATSURATRASTA GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395002 | IN301774-IN301774-11325783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BLPPS8198L | | | | NO | NO | FY-1 |
| BINDUBEN | MUKESHBHAI | SHAH | SHANTILAL | SHANTILAL | SHANTILAL | A 2 RAMJI NI POLE NEAR HANUMAN CHAR RASTA GOPIPURA SURATSURATRASTA GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395002 | IN301774-IN301774-11325783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BLPPS8198L | | | | NO | NO | FY-2 |
| BINDUBEN | MUKESHBHAI | SHAH | SHANTILAL | SHANTILAL | SHANTILAL | A 2 RAMJI NI POLE NEAR HANUMAN CHAR RASTA GOPIPURA SURATSURATRASTA GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395002 | IN301774-IN301774-11325783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BLPPS8198L | | | | NO | NO | FY-4 |
| LIJSY | | JOSE | MPJOSE | MPJOSE | MPJOSE | MENOTHUMALIL HOUSE POTHANICADU P.OERNAKULAMPOTHANICADU P.O | INDIA | KERALA | MUVATTUPUZHA | 686671 | IN300239-IN300239-11326048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACZPL1091Q | MPJOSE | | | NO | NO | FY-4 |
| LIJSY | | JOSE | MPJOSE | MPJOSE | MPJOSE | MENOTHUMALIL HOUSE POTHANICADU P.OERNAKULAMPOTHANICADU P.O | INDIA | KERALA | MUVATTUPUZHA | 686671 | IN300239-IN300239-11326048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACZPL1091Q | MPJOSE | | | NO | NO | FY-2 |
| LIJSY | | JOSE | MPJOSE | MPJOSE | MPJOSE | MENOTHUMALIL HOUSE POTHANICADU P.OERNAKULAMPOTHANICADU P.O | INDIA | KERALA | MUVATTUPUZHA | 686671 | IN300239-IN300239-11326048 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACZPL1091Q | MPJOSE | | | NO | NO | FY-1 |
| VINOD | G | MEHRA | GOPALDAS | GOPALDAS | GOPALDAS | 2 A 2ND FLOOR BHAGWAT NIWASPEDDAR ROADBHAGWAT NIWAS | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300513-IN300513-11331760 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AAOPM0793L | ABHISHEKVINODMEHRA | | | NO | NO | FY-1 |
| TARULATA | DOLATRAI | DESAI | DOLATRAI | DOLATRAI | DOLATRAI | 7, GREEN VIEW, RAW HOUSE,TITHAL ROADRAW HOUSE, | INDIA | GUJARAT | VALSAD | 396001 | IN300974-IN300974-11345050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AKUPD5491R | KURUNAPIYUSHNAIK | KOKILADOLATRAIDESAI | | NO | NO | FY-2 |
| TARULATA | DOLATRAI | DESAI | DOLATRAI | DOLATRAI | DOLATRAI | 7, GREEN VIEW, RAW HOUSE,TITHAL ROADRAW HOUSE, | INDIA | GUJARAT | VALSAD | 396001 | IN300974-IN300974-11345050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AKUPD5491R | KURUNAPIYUSHNAIK | KOKILADOLATRAIDESAI | | NO | NO | FY-6 |
| VINALI | RAHUL | DATE | RAHUL | RAHUL | RAHUL | FLAT NO A / 14 3RD FLOOR MANMOHAN PARSHWANATH HSG SOCYBRIVEWADIMANMOHAN PARSHWANATH HSG SOCY | INDIA | MAHARASHTRA | PUNE | 411037 | IN302201-IN302201-11349804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ALMPM1691G | | | | NO | NO | FY-6 |
| VINALI | RAHUL | DATE | RAHUL | RAHUL | RAHUL | FLAT NO A / 14 3RD FLOOR MANMOHAN PARSHWANATH HSG SOCYBRIVEWADIMANMOHAN PARSHWANATH HSG SOCY | INDIA | MAHARASHTRA | PUNE | 411037 | IN302201-IN302201-11349804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ALMPM1691G | | | | NO | NO | FY-4 |
| VINALI | RAHUL | DATE | RAHUL | RAHUL | RAHUL | FLAT NO A / 14 3RD FLOOR MANMOHAN PARSHWANATH HSG SOCYBRIVEWADIMANMOHAN PARSHWANATH HSG SOCY | INDIA | MAHARASHTRA | PUNE | 411037 | IN302201-IN302201-11349804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | ALMPM1691G | | | | NO | NO | FY-2 |
| VINALI | RAHUL | DATE | RAHUL | RAHUL | RAHUL | FLAT NO A / 14 3RD FLOOR MANMOHAN PARSHWANATH HSG SOCYBRIVEWADIMANMOHAN PARSHWANATH HSG SOCY | INDIA | MAHARASHTRA | PUNE | 411037 | IN302201-IN302201-11349804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | ALMPM1691G | | | | NO | NO | FY-3 |
| VINALI | RAHUL | DATE | RAHUL | RAHUL | RAHUL | FLAT NO A / 14 3RD FLOOR MANMOHAN PARSHWANATH HSG SOCYBRIVEWADIMANMOHAN PARSHWANATH HSG SOCY | INDIA | MAHARASHTRA | PUNE | 411037 | IN302201-IN302201-11349804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ALMPM1691G | | | | NO | NO | FY-1 |
| TARUN | | GANDHI | OM | OM | OM | 24 DILIP NAGAR FCI LAL SAGARJODHPUR 342026FCI LAL SAGAR | INDIA | RAJASTHAN | JODHPUR | 342026 | IN301604-IN301696-11353622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | BCJPG9135L | SANTOSHKUMARGANDHI | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARUN | | GANDHI | OM | OM | OM | 24 DILIP NAGAR FCI LAL SAGARJODHPUR 342026FCI LAL SAGAR | INDIA | RAJASTHAN | JODHPUR | 342026 | | IN301604-IN301696-11350622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | BCJPG9135L | | SANTOSHKUMAR GANDHI | | | NO | NO | FY-2 |
| TARUN | | GANDHI | OM | OM | OM | 24 DILIP NAGAR FCI LAL SAGARJODHPUR 342026FCI LAL SAGAR | INDIA | RAJASTHAN | JODHPUR | 342026 | | IN301604-IN301696-11350622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | BCJPG9135L | | SANTOSHKUMAR GANDHI | | | NO | NO | FY-3 |
| TARUN | | GANDHI | OM | OM | OM | 24 DILIP NAGAR FCI LAL SAGARJODHPUR 342026FCI LAL SAGAR | INDIA | RAJASTHAN | JODHPUR | 342026 | | IN301604-IN301696-11350622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 28-MAR-2030 | BCJPG9135L | | SANTOSHKUMAR GANDHI | | | NO | NO | FY-6 |
| HARSHIL | KETAN | SHAH | KETAN | KETAN | KETAN | 602, 6TH FLR, KUMUD MANSION, FORJET HILL ROAD,TARDEO,FORJET HILL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400036 | | IN302269-IN302269-11357184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | BIOPS2056P | | | KETANNSHAH | | NO | NO | FY-6 |
| HARSHIL | KETAN | SHAH | KETAN | KETAN | KETAN | 602, 6TH FLR, KUMUD MANSION, FORJET HILL ROAD,TARDEO,FORJET HILL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400036 | | IN302269-IN302269-11357184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BIOPS2056P | | | KETANNSHAH | | NO | NO | FY-4 |
| HARSHIL | KETAN | SHAH | KETAN | KETAN | KETAN | 602, 6TH FLR, KUMUD MANSION, FORJET HILL ROAD,TARDEO,FORJET HILL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400036 | | IN302269-IN302269-11357184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | BIOPS2056P | | | KETANNSHAH | | NO | NO | FY-7 |
| HARSHIL | KETAN | SHAH | KETAN | KETAN | KETAN | 602, 6TH FLR, KUMUD MANSION, FORJET HILL ROAD,TARDEO,FORJET HILL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400036 | | IN302269-IN302269-11357184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BIOPS2056P | | | KETANNSHAH | | NO | NO | FY-2 |
| NIKITA | | GOYAL | BRIJ | BRIJ | BRIJ | 38/51 MOTIKUNJLOHAMANDIMOTIKUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN300118-IN300118-11360850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ASYPG8917E | | MAMTAGOYAL | | | NO | NO | FY-2 |
| NIKITA | | GOYAL | BRIJ | BRIJ | BRIJ | 38/51 MOTIKUNJLOHAMANDIMOTIKUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN300118-IN300118-11360850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ASYPG8917E | | MAMTAGOYAL | | | NO | NO | FY-3 |
| NIKITA | | GOYAL | BRIJ | BRIJ | BRIJ | 38/51 MOTIKUNJLOHAMANDIMOTIKUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN300118-IN300118-11360850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ASYPG8917E | | MAMTAGOYAL | | | NO | NO | FY-1 |
| NIKITA | | GOYAL | BRIJ | BRIJ | BRIJ | 38/51 MOTIKUNJLOHAMANDIMOTIKUNJ | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN300118-IN300118-11360850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ASYPG8917E | | MAMTAGOYAL | | | NO | NO | FY-4 |
| DINESH | CHATRABHUJ | KANVANI | CHATRABHUJ | CHATRABHUJ | CHATRABHUJ | NR SATYANARAYAN SOC RAMNAGARSABARMATIRAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN300214-IN300214-11364814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ADVPK5867E | | RAJNICHATRABH UJKANVANI | | | NO | NO | FY-1 |
| DINESH | CHATRABHUJ | KANVANI | CHATRABHUJ | CHATRABHUJ | CHATRABHUJ | NR SATYANARAYAN SOC RAMNAGARSABARMATIRAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN300214-IN300214-11364814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADVPK5867E | | RAJNICHATRABH UJKANVANI | | | NO | NO | FY-2 |
| SHASHIKALA | | BS | MRUTHYUNJAYA | MRUTHYUNJAYA | MRUTHYUNJAYA | 308-C 10TH CROSS IDEAL HOMES RAJARAJESHWARI NAGARNEAR AMOR APARTMENT BANGALORERAJARAJESHWARI NAGAR | INDIA | KARNATAKA | BANGALORE | 560098 | | IN300239-IN300239-11374570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 585.00 | 28-MAR-2030 | BCKPS9029P | | MRUTHYUNJAYA KANAMANGALAP UTTALINGEOWD A | | | NO | NO | FY-6 |
| SHASHIKALA | | BS | MRUTHYUNJAYA | MRUTHYUNJAYA | MRUTHYUNJAYA | 308-C 10TH CROSS IDEAL HOMES RAJARAJESHWARI NAGARNEAR AMOR APARTMENT BANGALORERAJARAJESHWARI NAGAR | INDIA | KARNATAKA | BANGALORE | 560098 | | IN300239-IN300239-11374570 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 409.50 | 15-SEP-2030 | BCKPS9029P | | MRUTHYUNJAYA KANAMANGALAP UTTALINGEOWD A | | | NO | NO | FY-7 |
| PURUSHOTTAMBHAI | J | PATEL | JIVRAJBHAI | JIVRAJBHAI | JIVRAJBHAI | C 3 RIEVERA RESIDENCY NEXT TO PDA PLOTS PORVORIMPENHA DE FRANCE ALTO PORVORIMNEXT TO PDA PLOTS PORVO | INDIA | GOA | PANAJI | 403521 | | IN302201-IN302201-11374918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AITPP7468H | | DIPTIPATEL | | | NO | NO | FY-6 |
| MITESH | S | AMIN | SHAILESHBHAI | SHAILESHBHAI | SHAILESHBHAI | H - 12, CHANDRAGUPT APPARTMENT B/H SAHAJANAND COLLEGEB/H SAHAJANAND COLLEGE | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302201-IN302201-11377535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ABPPA7778P | | REKHABENSHAIL ESHWARAMIN | | | NO | NO | FY-6 |
| MITESH | S | AMIN | SHAILESHBHAI | SHAILESHBHAI | SHAILESHBHAI | H - 12, CHANDRAGUPT APPARTMENT B/H SAHAJANAND COLLEGEB/H SAHAJANAND COLLEGE | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302201-IN302201-11377535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ABPPA7778P | | REKHABENSHAIL ESHWARAMIN | | | NO | NO | FY-4 |
| MITESH | S | AMIN | SHAILESHBHAI | SHAILESHBHAI | SHAILESHBHAI | H - 12, CHANDRAGUPT APPARTMENT B/H SAHAJANAND COLLEGEB/H SAHAJANAND COLLEGE | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302201-IN302201-11377535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | ABPPA7778P | | REKHABENSHAIL ESHWARAMIN | | | NO | NO | FY-7 |
| RAGHUNATH | NARAYAN | KHADILKAR | NARAYAN | NARAYAN | NARAYAN | FLAT NO 301 THIRD FLOOR SWAGAT BUILDING RBI EMP TALC CHSLKASTUR PARK BORIVALI WESTSWAGAT BUILDING RB | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN302201-IN302201-11378584 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADQPK1984Q | | PRYABAGHUNA THKHADILKAR | | | NO | NO | FY-1 |
| YAMINI | | GOSWAMI | SANJEEB | SANJEEB | SANJEEB | D 501 CRYSTAL COURT HIRANANDANI COMPLEX SEC 7KHARGHAR 3 STAR HOTELHIRANANDANI COMPLEX SEC 7 | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302269-IN302269-11381717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ACRPG4984C | | | SANJEEBGOSWA MI | | NO | NO | FY-1 |
| YAMINI | | GOSWAMI | SANJEEB | SANJEEB | SANJEEB | D 501 CRYSTAL COURT HIRANANDANI COMPLEX SEC 7KHARGHAR 3 STAR HOTELHIRANANDANI COMPLEX SEC 7 | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302269-IN302269-11381717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | ACRPG4984C | | | SANJEEBGOSWA MI | | NO | NO | FY-3 |
| YAMINI | | GOSWAMI | SANJEEB | SANJEEB | SANJEEB | D 501 CRYSTAL COURT HIRANANDANI COMPLEX SEC 7KHARGHAR 3 STAR HOTELHIRANANDANI COMPLEX SEC 7 | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302269-IN302269-11381717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ACRPG4984C | | | SANJEEBGOSWA MI | | NO | NO | FY-2 |
| YAMINI | | GOSWAMI | SANJEEB | SANJEEB | SANJEEB | D 501 CRYSTAL COURT HIRANANDANI COMPLEX SEC 7KHARGHAR 3 STAR HOTELHIRANANDANI COMPLEX SEC 7 | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302269-IN302269-11381717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | ACRPG4984C | | | SANJEEBGOSWA MI | | NO | NO | FY-4 |
| RAVI | NIKUNJBHAI | PATEL | NIKUNJBHAI | NIKUNJBHAI | NIKUNJBHAI | 15 RAKAMALI PARK SOCIETY ST XVIERS SCHOOL ROADNAVARANGPURAST XVIERS SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN301604-IN301696-11387987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BQUPP6052N | | NIKUNJGORDHA NDASPATEL | | | NO | NO | FY-4 |
| SHIVAKUMAR | M | S | SUBRAMANYA | SUBRAMANYA | SUBRAMANYA | NO 55 3RD CROSS 5TH MAIN HANUMAGIRI NAGARCHIKKALLASANDRASTH MANI HANUMAGIRI NAGAR | INDIA | KARNATAKA | BANGALORE | 560061 | | IN301604-IN301696-11388117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BINPS7017R | | MADHUKUMARI | | | NO | NO | FY-4 |
| SHIVAKUMAR | M | S | SUBRAMANYA | SUBRAMANYA | SUBRAMANYA | NO 55 3RD CROSS 5TH MAIN HANUMAGIRI NAGARCHIKKALLASANDRASTH MANI HANUMAGIRI NAGAR | INDIA | KARNATAKA | BANGALORE | 560061 | | IN301604-IN301696-11388117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BINPS7017R | | MADHUKUMARI | | | NO | NO | FY-2 |
| SHIVAKUMAR | M | S | SUBRAMANYA | SUBRAMANYA | SUBRAMANYA | NO 55 3RD CROSS 5TH MAIN HANUMAGIRI NAGARCHIKKALLASANDRASTH MANI HANUMAGIRI NAGAR | INDIA | KARNATAKA | BANGALORE | 560061 | | IN301604-IN301696-11388117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BINPS7017R | | MADHUKUMARI | | | NO | NO | FY-3 |
| SHIVAKUMAR | M | S | SUBRAMANYA | SUBRAMANYA | SUBRAMANYA | NO 55 3RD CROSS 5TH MAIN HANUMAGIRI NAGARCHIKKALLASANDRASTH MANI HANUMAGIRI NAGAR | INDIA | KARNATAKA | BANGALORE | 560061 | | IN301604-IN301696-11388117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BINPS7017R | | MADHUKUMARI | | | NO | NO | FY-1 |
| RAMAGARWA | | AKELLA | ESWARUDU | ESWARUDU | ESWARUDU | 2(17), SITE-III, WARD-B, CIRCLE-7, BORABANDA,HYDERABAD,CIRCLE-7, BORABANDA, | INDIA | TELANGANA | HYDERABAD | 500018 | | IN302269-IN302269-11395526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | AEARA2723E | | BHAMIDIPATISU BBALAKSHMI | | | NO | NO | FY-2 |
| RAMAGARWA | | AKELLA | ESWARUDU | ESWARUDU | ESWARUDU | 2(17), SITE-III, WARD-B, CIRCLE-7, BORABANDA,HYDERABAD,CIRCLE-7, BORABANDA | INDIA | TELANGANA | HYDERABAD | 500018 | | IN302269-IN302269-11395526 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | AEARA2723E | | BHAMIDIPATISU BBALAKSHMI | | | NO | NO | FY-4 |
| CHARLOTTE | | MENDONCA | LEO | LEO | LEO | 302 RAIKAMAL 2 ND HASNABAD LANESANTACRUZ WEST2 ND HASNABAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301696-11397060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AQGPM8318M | | | | | NO | NO | FY-4 |
| CHARLOTTE | | MENDONCA | LEO | LEO | LEO | 302 RAIKAMAL 2 ND HASNABAD LANESANTACRUZ WEST2 ND HASNABAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301696-11397060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AQGPM8318M | | | | | NO | NO | FY-6 |
| CHARLOTTE | | MENDONCA | LEO | LEO | LEO | 302 RAIKAMAL 2 ND HASNABAD LANESANTACRUZ WEST2 ND HASNABAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301696-11397060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AQGPM8318M | | | | | NO | NO | FY-7 |
| CHARLOTTE | | MENDONCA | LEO | LEO | LEO | 302 RAIKAMAL 2 ND HASNABAD LANESANTACRUZ WEST2 ND HASNABAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301696-11397060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AQGPM8318M | | | | | NO | NO | FY-2 |
| CHARLOTTE | | MENDONCA | LEO | LEO | LEO | 302 RAIKAMAL 2 ND HASNABAD LANESANTACRUZ WEST2 ND HASNABAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301696-11397060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AQGPM8318M | | | | | NO | NO | FY-1 |
| CHARLOTTE | | MENDONCA | LEO | LEO | LEO | 302 RAIKAMAL 2 ND HASNABAD LANESANTACRUZ WEST2 ND HASNABAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301696-11397060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AQGPM8318M | | | | | NO | NO | FY-3 |
| BALKRISHNA | RAMCHANDRA | TAWADE | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | 1/6 VIJAY SOCIETY RAJA SHIVAJI NAGARBHANDUP EASTRAJA SHIVAJI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400042 | | IN300757-IN300757-11399636 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 03-JUL-2025 | ABBPT1282H | | SITARAMCHAND RATAWADE | SAKHYRAMCHA NDRATAWADE | | NO | NO | FY-1 |
| RULI | CHAND | BANSAL | BRIJ | BRIJ | BRIJ | 37 N BLOCK SRI GANGANAGARSRI GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | IN301143-IN301143-11405436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ABLPB7610B | | SANTOSHBANSA L | | | NO | NO | FY-3 |
| RULI | CHAND | BANSAL | BRIJ | BRIJ | BRIJ | 37 N BLOCK SRI GANGANAGARSRI GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | IN301143-IN301143-11405436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABLPB7610B | | SANTOSHBANSA L | | | NO | NO | FY-2 |
| REJI | | THANKACHAN | THANKACHAN | THANKACHAN | THANKACHAN | KALEDCKATHARA YOHAN VILLA MANAPPALLY SOUTH SRPM P OKOLLAMMANAPPALLY SOUTH SRPM P O | INDIA | KERALA | MAVELIKARA | 690539 | | IN300239-IN300239-11408845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADIPT2823Q | | SMILUBABU | | | NO | NO | FY-2 |
| SURESH | H | B | BOMME | BOMME | BOMME | 8 HOSAHALLI, B.HOSAHALLI, CHICKMAGALURCHICKMAGALUR KARNATAKACHICKMAGALUR | INDIA | KARNATAKA | CHIKMAGALURE | 577113 | | IN301696-IN301696-11408690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | BPLPS6995F | | RAJAMANYS | | | NO | NO | FY-3 |
| SURESH | H | B | BOMME | BOMME | BOMME | 8 HOSAHALLI, B.HOSAHALLI, CHICKMAGALURCHICKMAGALUR KARNATAKACHICKMAGALUR | INDIA | KARNATAKA | CHIKMAGALURE | 577113 | | IN301696-IN301696-11408690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BPLPS6995F | | RAJAMANYS | | | NO | NO | FY-2 |
| SURESH | H | B | BOMME | BOMME | BOMME | 8 HOSAHALLI, B.HOSAHALLI, CHICKMAGALURCHICKMAGALUR KARNATAKACHICKMAGALUR | INDIA | KARNATAKA | CHIKMAGALURE | 577113 | | IN301696-IN301696-11408690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BPLPS6995F | | RAJAMANYS | | | NO | NO | FY-1 |
| SURESH | H | B | BOMME | BOMME | BOMME | 8 HOSAHALLI, B.HOSAHALLI, CHICKMAGALURCHICKMAGALUR KARNATAKACHICKMAGALUR | INDIA | KARNATAKA | CHIKMAGALURE | 577113 | | IN301696-IN301696-11408690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BPLPS6995F | | RAJAMANYS | | | NO | NO | FY-4 |
| PATEL | BHAVINKUMAR | RAMANLAL | PATEL | PATEL | PATEL | 25 MAHESHWARI SOCIETY NEAR GOODLUCK AUTO HIGHWAY NAGALPURMEHSANANEAR GOODLUCK AUTO HIGHWAY NAGALPUR | INDIA | GUJARAT | MEHSANA | 384002 | | IN300513-IN300513-11409164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ANUPP0853F | | PATELRAMANLA LBECHARDAS | | | NO | NO | FY-4 |
| PATEL | BHAVINKUMAR | RAMANLAL | PATEL | PATEL | PATEL | 25 MAHESHWARI SOCIETY NEAR GOODLUCK AUTO HIGHWAY NAGALPURMEHSANANEAR GOODLUCK AUTO HIGHWAY NAGALPUR | INDIA | GUJARAT | MEHSANA | 384002 | | IN300513-IN300513-11409164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ANUPP0853F | | PATELRAMANLA LBECHARDAS | | | NO | NO | FY-6 |
| PATEL | BHAVINKUMAR | RAMANLAL | PATEL | PATEL | PATEL | 25 MAHESHWARI SOCIETY NEAR GOODLUCK AUTO HIGHWAY NAGALPURMEHSANANEAR GOODLUCK AUTO HIGHWAY NAGALPUR | INDIA | GUJARAT | MEHSANA | 384002 | | IN300513-IN300513-11409164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ANUPP0853F | | PATELRAMANLA LBECHARDAS | | | NO | NO | FY-7 |
| M | | SELVAKUMAR | U | U | U | ALLIANCE ORCHID SPRING PINE BLOCK BDB NO 54 WATER CANAL RD KORATTUR KOTIRUVALLUR NR D R J HOSPITALBD | INDIA | TAMIL NADU | CHENNAI | 600076 | | IN300513-IN300513-11410845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AAWPS3228A | | TSHANTHI | | | NO | NO | FY-4 |
| M | | SELVAKUMAR | U | U | U | ALLIANCE ORCHID SPRING PINE BLOCK BDB NO 54 WATER CANAL RD KORATTUR KOTIRUVALLUR NR D R J HOSPITALBD | INDIA | TAMIL NADU | CHENNAI | 600076 | | IN300513-IN300513-11410845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AAWPS3228A | | TSHANTHI | | | NO | NO | FY-3 |
| M | | SELVAKUMAR | U | U | U | ALLIANCE ORCHID SPRING PINE BLOCK BDB NO 54 WATER CANAL RD KORATTUR KOTIRUVALLUR NR D R J HOSPITALBD | INDIA | TAMIL NADU | CHENNAI | 600076 | | IN300513-IN300513-11410845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AAWPS3228A | | TSHANTHI | | | NO | NO | FY-2 |
| SASHI | KUMAR | T S | T | T | T | 18-11-38/2 AZAD NAGAR HINDUPURANANTAPURHINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN301696-IN301696-11412337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BPKPS5019C | | | | | NO | NO | FY-3 |
| SASHI | KUMAR | T S | T | T | T | 18-11-38/2 AZAD NAGAR HINDUPURANANTAPURHINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN301696-IN301696-11412337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BPKPS5019C | | | | | NO | NO | FY-1 |
| SASHI | KUMAR | T S | T | T | T | 18-11-38/2 AZAD NAGAR HINDUPURANANTAPURHINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN301696-IN301696-11412337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BPKPS5019C | | | | | NO | NO | FY-2 |
| SASHI | KUMAR | T S | T | T | T | 18-11-38/2 AZAD NAGAR HINDUPURANANTAPURHINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN301696-IN301696-11412337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | BPKPS5019C | | | | | NO | NO | FY-6 |
| SASHI | KUMAR | T S | T | T | T | 18-11-38/2 AZAD NAGAR HINDUPURANANTAPURHINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN301696-IN301696-11412337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | BPKPS5019C | | | | | NO | NO | FY-7 |
| MANIKLAL | | SAMPATHRAJ | SAMPATHRAJ | SAMPATHRAJ | SAMPATHRAJ | NO 29 RANGARAO ROAD BASAVANAGUDIBANGALORERASAV ANAGUDI | INDIA | KARNATAKA | BANGALORE | 560004 | | IN301604-IN301604-11414349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ACUPM2340R | | NANDA | | | NO | NO | FY-1 |
| KASHVI | AMIT | SHAH | AMIT | AMIT | AMIT | 1576- 67, CHAMPA HOUSES RUPANI CIRCLERUPANI CIRCLE | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN301991-IN301991-11417111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 28-MAR-2030 | LAYPS7102L | | DHANANJAYSH AH | AMITNAGINDAS HAH | | NO | NO | FY-6 |
| AFREEN | SOHAIL | RANWANI | NOORLI | NOORLI | NOORLI | ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOROFF C S T ROAD, KALINAEDELWEISS HOUSE, 5TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400098 | | IN302201-IN302201-11424710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4125.00 | 28-MAR-2030 | AHNPR6132N | | | | | NO | NO | FY-6 |
| AFREEN | SOHAIL | RANWANI | NOORLI | NOORLI | NOORLI | ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOROFF C S T ROAD, KALINAEDELWEISS HOUSE, 5TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400098 | | IN302201-IN302201-11424710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2887.50 | 15-SEP-2030 | AHNPR6132N | | | | | NO | NO | FY-7 |
| NEERU | | GARG | ANIL | ANIL | ANIL | ARORA COLONY SUNAMSANGRURSUNAM | INDIA | PUNJAB | SANGRUR | 148028 | | IN301143-IN301143-11425866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ALIPG9150G | | ANILGARG | | | NO | NO | FY-1 |
| NEERU | | GARG | ANIL | ANIL | ANIL | ARORA COLONY SUNAMSANGRURSUNAM | INDIA | PUNJAB | SANGRUR | 148028 | | IN301143-IN301143-11425866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ALIPG9150G | | ANILGARG | | | NO | NO | FY-2 |
| PRAFULCHANDRA | KODARDAS | SHAH | KODARDAS | KODARDAS | KODARDAS | C 22 ISHAN II OPP KARNAVATI CLUBVEJALPUROPP KARNAVATI CLUB | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN302269-IN302269-11426801 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 514.40 | 30-SEP-2027 | ABMPS3453L | | SHILPAPSHAH | | | NO | NO | FY-4 |
| T | R | VIJAYAMI | V | V | V | JN 4 13 1 SECTOR 9VASHISECTOR 9 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300183-IN300183-11429285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEVPT9146H | | SANDEEPVELAKK ETH | VAIPURISHOTHA MAN | | NO | NO | FY-1 |
| B | | RAMESH | N | N | N | 31/158 NACHIMUTHU STREETNACHIMUTHU STREET | INDIA | TAMIL NADU | POLLACHI | 642001 | | IN300394-IN300394-11430892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AVPRK4014E | | | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | | RAMESH | N | N | N | 31/318 NACHIMUTHU STREETNACHIMUTHU STREET | INDIA | TAMIL NADU | POLLACHI | 642001 | IN300394-IN300394-11430892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AVPR4654E | | | | NO | NO | FY-6 |
| PINALI | P | SHETH | PIYUSH | PIYUSH | PIYUSH | 52 JYOTHICA BLDG OPP GRANT ROAD POST OFFICEMUMBAIOPP GRANT ROAD POST OFFICE | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN300829-IN300829-11433947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ABCPS9929F | PRACHETPSHETH | NAYANAPSHETH | | NO | NO | FY-1 |
| REEMA | H | PATEL | SHANKARBHAI | SHANKARBHAI | SHANKARBHAI | 104 OM RESIDENCY VARDHMAN NAGARGANDHINAGARVARDHMAN NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN300974-IN300974-11442474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ATXPP8465F | | HIMANSHUJPAT EL | | NO | NO | FY-1 |
| REEMA | H | PATEL | SHANKARBHAI | SHANKARBHAI | SHANKARBHAI | 104 OM RESIDENCY VARDHMAN NAGARGANDHINAGARVARDHMAN NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN300974-IN300974-11442474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ATXPP8465F | | HIMANSHUJPAT EL | | NO | NO | FY-2 |
| REEMA | H | PATEL | SHANKARBHAI | SHANKARBHAI | SHANKARBHAI | 104 OM RESIDENCY VARDHMAN NAGARGANDHINAGARVARDHMAN NAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN300974-IN300974-11442474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ATXPP8465F | | HIMANSHUJPAT EL | | NO | NO | FY-3 |
| GOPALSAMY | | RAMANI | S | S | S | 14/10 RATHNA NAGARAVINUGANGAKKAMBATHINA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600092 | IN301774-IN301774-11444120 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ABHPR6540E | | GVELUMANI | | NO | NO | FY-4 |
| GOPAL | KISHANBHAI | MALI | KISHANBHAI | KISHANBHAI | KISHANBHAI | A/8 JAYABAG SOCIETY CHENPURCHANDKHEDACHENPUR | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN300343-IN300343-11444426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AMTPM9349K | | KAVITABENGOPA LBHAIMALI | | NO | NO | FY-3 |
| PRATIMA | | DEVI | UPENDRA | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADOLDHEGAON ROAD OFF DHANORIPRIDE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.60 | 08-AUG-2026 | AHTPD3472B | | SUJATAPRASAD | | NO | NO | FY-3 |
| PRATIMA | | DEVI | UPENDRA | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADOLDHEGAON ROAD OFF DHANORIPRIDE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.80 | 27-MAR-2026 | AHTPD3472B | | SUJATAPRASAD | | NO | NO | FY-2 |
| PRATIMA | | DEVI | UPENDRA | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADOLDHEGAON ROAD OFF DHANORIPRIDE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | AHTPD3472B | | SUJATAPRASAD | | NO | NO | FY-1 |
| PRATIMA | | DEVI | UPENDRA | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADOLDHEGAON ROAD OFF DHANORIPRIDE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.40 | 30-SEP-2027 | AHTPD3472B | | SUJATAPRASAD | | NO | NO | FY-4 |
| PRATIMA | | DEVI | UPENDRA | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADOLDHEGAON ROAD OFF DHANORIPRIDE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 28-MAR-2030 | AHTPD3472B | | SUJATAPRASAD | | NO | NO | FY-6 |
| PRATIMA | | DEVI | UPENDRA | UPENDRA | UPENDRA | C/O UPENDRA PRASAD G2 303 PRIDE AASHIYANA PORWAL ROADOLDHEGAON ROAD OFF DHANORIPRIDE AASHIYANA PORWAL | INDIA | MAHARASHTRA | PUNE | 411047 | IN300513-IN300513-11447174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 15-SEP-2030 | AHTPD3472B | | SUJATAPRASAD | | NO | NO | FY-7 |
| SAROJKUMAR | GIRIJASHANKAR | TIWARI | GIRIJASHANKAR | GIRIJASHANKAR | GIRIJASHANKAR | C 2 101 102 SHREE COMPLEX PHASE III ADHARWADI JAIL ROADADHARWADI KALYAN WESTADHARWADI JAIL ROAD | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300183-IN300183-11447835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 15-SEP-2030 | ABQPT0350F | | ARCHANATIWAR I | | NO | NO | FY-7 |
| SAROJKUMAR | GIRIJASHANKAR | TIWARI | GIRIJASHANKAR | GIRIJASHANKAR | GIRIJASHANKAR | C 2 101 102 SHREE COMPLEX PHASE III ADHARWADI JAIL ROADADHARWADI KALYAN WESTADHARWADI JAIL ROAD | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300183-IN300183-11447835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 28-MAR-2030 | ABQPT0350F | | ARCHANATIWAR I | | NO | NO | FY-6 |
| SAROJKUMAR | GIRIJASHANKAR | TIWARI | GIRIJASHANKAR | GIRIJASHANKAR | GIRIJASHANKAR | C 2 101 102 SHREE COMPLEX PHASE III ADHARWADI JAIL ROADADHARWADI KALYAN WESTADHARWADI JAIL ROAD | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300183-IN300183-11447835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABQPT0350F | | ARCHANATIWAR I | | NO | NO | FY-1 |
| V | T | JACOB | T | T | T | BETHEL MRRA-182 MODELPADAM ROAD VAZHAKKALA KAKKANAD WEST P DERAKALLAMVAZHAKKALA KAKKANAD WEST P | INDIA | KERALA | COCHIN | 682030 | IN300239-IN300239-11453000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACJPJ3290J | | | MARYJACOB | NO | NO | FY-2 |
| V | T | JACOB | T | T | T | BETHEL MRRA-182 MODELPADAM ROAD VAZHAKKALA KAKKANAD WEST P DERAKALLAMVAZHAKKALA KAKKANAD WEST P | INDIA | KERALA | COCHIN | 682030 | IN300239-IN300239-11453000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ACJPJ3290J | | | MARYJACOB | NO | NO | FY-6 |
| V | T | JACOB | T | T | T | BETHEL MRRA-182 MODELPADAM ROAD VAZHAKKALA KAKKANAD WEST P DERAKALLAMVAZHAKKALA KAKKANAD WEST P | INDIA | KERALA | COCHIN | 682030 | IN300239-IN300239-11453000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACJPJ3290J | | | MARYJACOB | NO | NO | FY-4 |
| MAYURESH | ARUN | DOLAS | ARUN | ARUN | ARUN | 1323 APSARA CHS RAM GANESH GADKARI PATH GHANTALITHANEPATH GHANTALI | INDIA | MAHARASHTRA | THANE | 400602 | IN300513-IN300513-11454928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ADFPD4444D | | | | NO | NO | FY-3 |
| AMIT | | DHAR | INDU | INDU | INDU | 21/1 NATABAR PAUL RD BANTRAHOWRAHBANTRA | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300239-IN300239-11458329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.65 | 27-MAR-2026 | ACTPD4091R | | | RITADHAR | NO | NO | FY-2 |
| AMIT | | DHAR | INDU | INDU | INDU | 21/1 NATABAR PAUL RD BANTRAHOWRAHBANTRA | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300239-IN300239-11458329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | ACTPD4091R | | | RITADHAR | NO | NO | FY-1 |
| AMIT | | DHAR | INDU | INDU | INDU | 21/1 NATABAR PAUL RD BANTRAHOWRAHBANTRA | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300239-IN300239-11458329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 103.20 | 30-SEP-2027 | ACTPD4091R | | | RITADHAR | NO | NO | FY-4 |
| SUMAN | TRILOKNATH | SOMANI | KISHANCHAND | KISHANCHAND | KISHANCHAND | 9 VRUNDAVAN VILAS NEAR RAIFARMBHAT GAMNEAR RAIFARM | INDIA | GUJARAT | GANDHI NAGAR | 382428 | IN300343-IN300343-11459823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMRPS6680F | | MOHITTRILOKN ATHSOMANI | | NO | NO | FY-1 |
| PRACHI | | GARG | RAMESH | RAMESH | RAMESH | 711 2ND FLOOR P BASTIMILITARY ROADP BASTI | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-11460182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ASGPG4890G | | SAURABHGARG | | NO | NO | FY-1 |
| PRACHI | | GARG | RAMESH | RAMESH | RAMESH | 711 2ND FLOOR P BASTIMILITARY ROADP BASTI | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-11460182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ASGPG4890G | | SAURABHGARG | | NO | NO | FY-2 |
| PRACHI | | GARG | RAMESH | RAMESH | RAMESH | 711 2ND FLOOR P BASTIMILITARY ROADP BASTI | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-11460182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ASGPG4890G | | SAURABHGARG | | NO | NO | FY-3 |
| PRACHI | | GARG | RAMESH | RAMESH | RAMESH | 711 2ND FLOOR P BASTIMILITARY ROADP BASTI | INDIA | DELHI | NEW DELHI | 110005 | IN300118-IN300118-11460182 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ASGPG4890G | | SAURABHGARG | | NO | NO | FY-4 |
| NAYNABEN | BHARATBHAI | SANGHAVI | BHARATBHAI | BHARATBHAI | BHARATBHAI | 1, SIDDHARTH FLAT, KALANALA,KALANALA, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11463952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.15 | 27-MAR-2026 | ADYPS0749J | | HARDIKHSHAH | | NO | NO | FY-2 |
| NAYNABEN | BHARATBHAI | SANGHAVI | BHARATBHAI | BHARATBHAI | BHARATBHAI | 1, SIDDHARTH FLAT, KALANALA,KALANALA, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11463952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ADYPS0749J | | HARDIKHSHAH | | NO | NO | FY-1 |
| VEENABEN | HARESHKUMAR | SHAH | HARESHKUMAR | HARESHKUMAR | HARESHKUMAR | 28-C, USHAKIRAN FLAT, KALUBHA ROAD,KALUBHA ROAD, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11464002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AGNPS9938A | | SHIRENKHARESH BHAISHAH | | NO | NO | FY-1 |
| VEENABEN | HARESHKUMAR | SHAH | HARESHKUMAR | HARESHKUMAR | HARESHKUMAR | 28-C, USHAKIRAN FLAT, KALUBHA ROAD,KALUBHA ROAD, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11464002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AGNPS9938A | | SHIRENKHARESH BHAISHAH | | NO | NO | FY-2 |
| SARAT | CHANDRA | BEHERA | MANGULU | MANGULU | MANGULU | PLOT NO 223 SECTOR 3 NILADRI VIHAR HIGH COURTSAILASHREE VIHAR DIST KHORDHA,ORISSA HIGH COURT | INDIA | ORISSA | BHUBANESHWAR | 751021 | IN303116-IN303116-11468237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 03-JUL-2025 | ACZPB6243R | | KRISHNAPRIYAB EHERA | | NO | NO | FY-1 |
| MANISH | | SHRIVASTAVA | KRIPASHANKAR | KRIPASHANKAR | KRIPASHANKAR | 12 UTSAV BUNGLOWS NEAR SOLA BHAGVAT VIDHYAPITHSOLAROAD SOLA BHAGVAT VIDHYAPITH | INDIA | GUJARAT | AHMEDABAD | 380060 | IN300343-IN300343-11468947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 15-SEP-2030 | DDCPS9588B | | SANGEETAMANI SHSHRIVASTAVA | | NO | NO | FY-7 |
| NITESH | | PAHWA | PRAKASH | PRAKASH | PRAKASH | S20 / 2, RAM NAGAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN302201-IN302201-11477393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 28-MAR-2030 | AOWPP7056L | | PRABHAPAHWA | | NO | NO | FY-6 |
| AJAYKUMAR | | KAKUMANU | ANUSHA | ANUSHA | ANUSHA | S/O K.SAMBASIVA RAO, CHINALINGAYAPALEM,GUNTUR,AN DHRA PRADESH,522124CHINALINGAYAPA LEM,GUNTUR. | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | IN302236-IN302236-11482745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | ATHPK8859P | | ANUSHAAPARNA KAKUMANU | | NO | NO | FY-6 |
| AJAYKUMAR | | KAKUMANU | ANUSHA | ANUSHA | ANUSHA | S/O K.SAMBASIVA RAO, CHINALINGAYAPALEM,GUNTUR,AN DHRA PRADESH,522124CHINALINGAYAPA LEM,GUNTUR. | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | IN302236-IN302236-11482745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.20 | 30-SEP-2027 | ATHPK8859P | | ANUSHAAPARNA KAKUMANU | | NO | NO | FY-4 |
| AJAYKUMAR | | KAKUMANU | ANUSHA | ANUSHA | ANUSHA | S/O K.SAMBASIVA RAO, CHINALINGAYAPALEM,GUNTUR,AN DHRA PRADESH,522124CHINALINGAYAPA LEM,GUNTUR. | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | IN302236-IN302236-11482745 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | ATHPK8859P | | ANUSHAAPARNA KAKUMANU | | NO | NO | FY-7 |
| SATISH | TANSUKHLAL | DOSHI | NA | NA | NA | 504 SHITAL APARTMENT JAIN MANDIR ROADSARVODAY NAGAR MULUND WESTJAIN MANDIR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN303116-IN303116-11483728 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.74 | 30-SEP-2027 | AAGHS8897D | | | | NO | NO | FY-4 |
| RAVI | SHANKAR | SRIVASTAVA | SHIV | SHIV | SHIV | N 9 GANDHI NAGAR JAIPURJAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | IN300513-IN300513-11488540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADVPS9856Q | | SEEMASRIVASTA VA | | NO | NO | FY-4 |
| PANKAJKUMAR | MAHAPRASAD | TRIVEDI | MAHAPRASAD | MAHAPRASAD | MAHAPRASAD | AT CHUDA, CHHATRI CHOWK,DIST. SURENDRANAGAR,CHHATRI CHOWK, | INDIA | GUJARAT | SURENDRANAGAR | 363410 | IN300974-IN300974-11488660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AABPT3468Q | | DAKABENPTRIVE DI | | NO | NO | FY-1 |
| PANKAJKUMAR | MAHAPRASAD | TRIVEDI | MAHAPRASAD | MAHAPRASAD | MAHAPRASAD | AT CHUDA, CHHATRI CHOWK,DIST. SURENDRANAGAR,CHHATRI CHOWK, | INDIA | GUJARAT | SURENDRANAGAR | 363410 | IN300974-IN300974-11488660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AABPT3468Q | | DAKABENPTRIVE DI | | NO | NO | FY-2 |
| PANKAJKUMAR | MAHAPRASAD | TRIVEDI | MAHAPRASAD | MAHAPRASAD | MAHAPRASAD | AT CHUDA, CHHATRI CHOWK,DIST. SURENDRANAGAR,CHHATRI CHOWK, | INDIA | GUJARAT | SURENDRANAGAR | 363410 | IN300974-IN300974-11488660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AABPT3468Q | | DAKABENPTRIVE DI | | NO | NO | FY-3 |
| PIYUSH | ASHOKBHAI | HARIA | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | PRASHANT APPARTMENT OPP MENTAL HOSPITALKARELIBAGOPP MENTAL HOSPITAL | INDIA | GUJARAT | VADODARA | 390018 | IN300343-IN300343-11495362 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AATPH2909J | | VARSHAPIYUSHH ARIA | | NO | NO | FY-1 |
| SHIRISH | ASHOKBHAI | HARIA | ASHOKBHAI | ASHOKBHAI | ASHOKBHAI | 101 APTE APPARTMENT KHARICHHARALANE BEHIND GPONHARCHHAR | INDIA | GUJARAT | VADODARA | 390001 | IN300343-IN300343-11498871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AAVPH1625A | | TRUPTISHIRISHH ARIA | | NO | NO | FY-1 |
| SANJAY | MANUBHAI | PATEL | MANUBHAI | MANUBHAI | MANUBHAI | AB 12 RBG COMPLEX OPP BAHUCHARJI TEMPLE KARELIBAUGVADODARAOPP BAHUCHARJI TEMPLE KARELIBAUG | INDIA | GUJARAT | VADODARA | 390018 | IN300513-IN300513-11500608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AIEPP5741L | | REKHABENSANJA YBHAIPATEL | | NO | NO | FY-1 |
| JOEL | | ROY | ROY | ROY | ROY | 18 ROSE, PESTOM SAGAR RD 4,TILAK NAGARPESTOM SAGAR RD 4, | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300239-IN300239-11502118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 03-JUL-2025 | AJMPR5413P | | ELIZABETHROY | | NO | NO | FY-1 |
| MANJUNATHA | | M | MAREGOWDA | MAREGOWDA | MAREGOWDA | NO 4 20TH BLOCK KAVERI SAMEERNA ADUGODI POLICE QUARTERSADUGODI BANGALORE SOUTHSAMEERNA ADUGODI POL | INDIA | KARNATAKA | BANGALORE | 560030 | IN303116-IN303116-11512504 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AKSPM2701M | | ANITHAB | | NO | NO | FY-3 |
| MEENA | | SARAF | SANTOSH | SANTOSH | SANTOSH | D-73 SUMIT INFRA CITY OF DREAM VIDHAN SABHA ROADBAHANAUMARIOF DREAM VIDHAN SABHA ROAD | INDIA | CHATTISGARH | RAIPUR | 492014 | IN302201-IN302201-11517755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AICPS2585B | | SANTOSHKUMAR SARAF | | NO | NO | FY-3 |
| MEENA | | SARAF | SANTOSH | SANTOSH | SANTOSH | D-73 SUMIT INFRA CITY OF DREAM VIDHAN SABHA ROADBAHANAUMARIOF DREAM VIDHAN SABHA ROAD | INDIA | CHATTISGARH | RAIPUR | 492014 | IN302201-IN302201-11517755 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AICPS2585B | | SANTOSHKUMAR SARAF | | NO | NO | FY-1 |
| DILIP | KUMAR | JAIN | BASANTI | BASANTI | BASANTI | C/O SHRI M.S.BAFNA F-10/5, RISHI NAGAR -10/5, RISHI NAGAR | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN300183-IN300183-11516617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABCPJ3575G | | MEETAJAIN | | NO | NO | FY-1 |
| N | | NAGARAJAN | S | S | S | D-2 SIVAKAMI APTS PH-II SOMASUNDARAM STREETMUTHUVEL NAGAR EAST TAMBARAMPH-II SOMASUNDARAM STREET | INDIA | TAMIL NADU | CHENNAI | 600059 | IN300394-IN300394-11518840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ABTPN9957F | | | | NO | NO | FY-3 |
| VINITA | | BHATNAGAR | SURENDRA | SURENDRA | SURENDRA | PARSHURAM COLONY WARD NO 38 RADHIKAGARDEN REHNAWARD NO 38 RAKHNA | INDIA | UTTAR PRADESH | AGRA | 283203 | IN302201-IN302201-11527123 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | BFLPB4586D | | ASHEESHBHATN AGAR | | NO | NO | FY-3 |
| VASANT | SITARAM | PATIL | SITARAM | SITARAM | SITARAM | FLAT NO 304 SHRI KUNJ SOCIETY 12/5/2 SHIROLE ROADSHIVAJI NAGAR12/5/2 SHIROLE ROAD | INDIA | MAHARASHTRA | PUNE | 411004 | IN300513-IN300513-11535142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFCPP8220L | | SANDEEPVASAN TPATIL | INDUMATIVASA NTPATIL | NO | NO | FY-2 |
| JESSY | | | RUSTUM | A | A | 32/890 A AASHIANAPALLISSERY ROADAGASHANA | INDIA | KERALA | COCHIN | 682025 | IN300239-IN300239-11537217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AIWPR9949R | | DEEPAKRUSTUM | | NO | NO | FY-6 |
| PRANJIVAN | B | CHAUHAN | BABULAL | BABULAL | BABULAL | MOCHI SERI AMARSARAMARSAR | INDIA | GUJARAT | MORBI | 363621 | IN300974-IN300974-11538087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AHTPC5839M | | CHAUHANNILES HBHAI | | NO | NO | FY-4 |
| PRANJIVAN | B | CHAUHAN | BABULAL | BABULAL | BABULAL | MOCHI SERI AMARSARAMARSAR | INDIA | GUJARAT | MORBI | 363621 | IN300974-IN300974-11538087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AHTPC5839M | | CHAUHANNILES HBHAI | | NO | NO | FY-2 |
| PRANJIVAN | B | CHAUHAN | BABULAL | BABULAL | BABULAL | MOCHI SERI AMARSARAMARSAR | INDIA | GUJARAT | MORBI | 363621 | IN300974-IN300974-11538087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AHTPC5839M | | CHAUHANNILES HBHAI | | NO | NO | FY-3 |
| PRANJIVAN | B | CHAUHAN | BABULAL | BABULAL | BABULAL | MOCHI SERI AMARSARAMARSAR | INDIA | GUJARAT | MORBI | 363621 | IN300974-IN300974-11538087 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AHTPC5839M | | CHAUHANNILES HBHAI | | NO | NO | FY-1 |
| ALICE | | | JOHN | PCJOHNNYKUTTY | PCJOHNNYKUTTY | CHOLEMEERY GODOWN ROADCOCHINGODOWN ROAD | INDIA | KERALA | COCHIN | 682024 | IN300239-IN300239-11539319 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AHRPA8066A | | PCJOHNNYKUTT Y | | NO | NO | FY-1 |
| CHERIAN | C | I | C | C | C | CHACKALAYIL HOUSE ERAVILKADAVU KOTTAYAMI 1KOTTAYAMI ARAYILKADAVU KOTTAYAM 1 | INDIA | KERALA | KOTTAYAM | 686001 | IN300239-IN300239-11545687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AICPC5619G | | NITHINCURIAN | SUNILACHERIAN | NO | NO | FY-2 |
| RAJ | | | KUMAR | ARJUN | ARJUN | A/03/2/4 SECTOR 10 KALAMBAUNEW PANVELKALAMBALI | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300513-IN300513-11550568 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 30-SEP-2027 | ACHPR9983D | | SANJUSINGH | | NO | NO | FY-4 |
| SUSHIL | | | KUMAR | AMBIKA | AMBIKA | PRASAD FURNITURE LOHAR TOLA, RAMGARH CANTT,RAMGARH,RAMGARH CANTT. | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | IN302269-IN302269-11553551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AEDPG6845C | | | ALKAAGARWAL | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | | KUMAR | AMBIKA | AMBIKA | AMBIKA | PRASAD FURNITURE LOHAR TOLA, RAMGARH CANTT,RAMGARH,RAMGARH CANTT, | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN302269-IN302269-11553551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AEDPK6845C | | | ALKAAGARWAL | | NO | NO | FY-2 |
| SUSHIL | | KUMAR | AMBIKA | AMBIKA | AMBIKA | PRASAD FURNITURE LOHAR TOLA, RAMGARH CANTT,RAMGARH,RAMGARH CANTT, | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN302269-IN302269-11553551 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AEDPK6845C | | | ALKAAGARWAL | | NO | NO | FY-3 |
| LAKSHMI | PANDU | RANGARAO MAKETI | LAKSHMI | LAKSHMI | LAKSHMI | C/O LAKSHMI NARASIMHA RAO,16-25-1/ A,WARD 16,NEAR ANDHRA BANK,GUNTUR,WEGUNTUVA,WARD 16,NEAR ANDHRA B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | | IN302039-IN302039-11565432 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACUPM0119Q | MAKRUNAGRI | | | | NO | NO | FY-2 |
| SUNIL | | GEORGE | M | M | M | GRACE HOME MANNANKARACHIRAKKUVUMBHAGOM OM PO KAVUMBHAGOM PARTHANNUKKARACHIRA | INDIA | KERALA | TIRUVALLA | 689102 | | IN300214-IN300214-11566485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 03-JUL-2025 | AEFPG7807N | BESSYSUNIL | | | | NO | NO | FY-1 |
| SUNIL | | GEORGE | M | M | M | GRACE HOME MANNANKARACHIRAKKUVUMBHAGOM OM PO KAVUMBHAGOM PARTHANNUKKARACHIRA | INDIA | KERALA | TIRUVALLA | 689102 | | IN300214-IN300214-11566485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 86.40 | 08-AUG-2026 | AEFPG7807N | BESSYSUNIL | | | | NO | NO | FY-3 |
| SUNIL | | GEORGE | M | M | M | GRACE HOME MANNANKARACHIRAKKUVUMBHAGOM OM PO KAVUMBHAGOM PARTHANNUKKARACHIRA | INDIA | KERALA | TIRUVALLA | 689102 | | IN300214-IN300214-11566485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.20 | 27-MAR-2026 | AEFPG7807N | BESSYSUNIL | | | | NO | NO | FY-2 |
| SUNIL | | GEORGE | M | M | M | GRACE HOME MANNANKARACHIRAKKUVUMBHAGOM OM PO KAVUMBHAGOM PARTHANNUKKARACHIRA | INDIA | KERALA | TIRUVALLA | 689102 | | IN300214-IN300214-11566485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.60 | 30-SEP-2027 | AEFPG7807N | BESSYSUNIL | | | | NO | NO | FY-4 |
| SUNIL | | GEORGE | M | M | M | GRACE HOME MANNANKARACHIRAKKUVUMBHAGOM OM PO KAVUMBHAGOM PARTHANNUKKARACHIRA | INDIA | KERALA | TIRUVALLA | 689102 | | IN300214-IN300214-11566485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 890.00 | 28-MAR-2030 | AEFPG7807N | BESSYSUNIL | | | | NO | NO | FY-6 |
| NIKHIL | | VAGHASHIYA | MAGANLAL | MAGANLAL | MAGANLAL | SITARAM PARK, PLOT NO. C/3675,OPP. NANDAN VAN SOCIETY, KALYABIDI,PLOT NO. C/3675, | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300974-IN300974-11579817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AGPPV4606C | PURVIBENNIKHILBHAIVAGHASIYA | | | | NO | NO | FY-4 |
| NIKHIL | | VAGHASHIYA | MAGANLAL | MAGANLAL | MAGANLAL | SITARAM PARK, PLOT NO. C/3675,OPP. NANDAN VAN SOCIETY, KALYABIDI,PLOT NO. C/3675, | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300974-IN300974-11579817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AGPPV4606C | PURVIBENNIKHILBHAIVAGHASIYA | | | | NO | NO | FY-2 |
| NIKHIL | | VAGHASHIYA | MAGANLAL | MAGANLAL | MAGANLAL | SITARAM PARK, PLOT NO. C/3675,OPP. NANDAN VAN SOCIETY, KALYABIDI,PLOT NO. C/3675, | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300974-IN300974-11579817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AGPPV4606C | PURVIBENNIKHILBHAIVAGHASIYA | | | | NO | NO | FY-3 |
| NIKHIL | | VAGHASHIYA | MAGANLAL | MAGANLAL | MAGANLAL | SITARAM PARK, PLOT NO. C/3675,OPP. NANDAN VAN SOCIETY, KALYABIDI,PLOT NO. C/3675, | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300974-IN300974-11579817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AGPPV4606C | PURVIBENNIKHILBHAIVAGHASIYA | | | | NO | NO | FY-1 |
| SHIVASHANKARAPPA | S | SINDAGI | SIDDAPPA | SIDDAPPA | SIDDAPPA | 338,7TH CROSS, 3RD MAIN, 3RD BLOCK, HMT LAAYOUTVIDYARANYAPURAHMT LAAYOUT | INDIA | KARNATAKA | BANGALORE | 560097 | | IN300239-IN300239-11582165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AEFPS3293G | RAVIKUMARSSINDAGI | | | | NO | NO | FY-1 |
| SHIVASHANKARAPPA | S | SINDAGI | SIDDAPPA | SIDDAPPA | SIDDAPPA | 338,7TH CROSS, 3RD MAIN, 3RD BLOCK, HMT LAAYOUTVIDYARANYAPURAHMT LAAYOUT | INDIA | KARNATAKA | BANGALORE | 560097 | | IN300239-IN300239-11582165 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | AEFPS3293G | RAVIKUMARSSINDAGI | | | | NO | NO | FY-2 |
| ASHOK | GIRIYA | PAWASKAR | GIRIYA | GIRIYA | GIRIYA | RAJEEV NAGAR PLOT NO 33,SHANTI KUNJAPLOT NO 33, | INDIA | KARNATAKA | HUBLI | 580031 | | IN300239-IN300239-11583713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ADSPP9008A | KAMALAASHOKPAWASKAR | | | | NO | NO | FY-4 |
| R | | KALYANI | K | K | K | 24, STATE BANK COLONY KUMBAKONAMKUMBAKONAM | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | IN300214-IN300214-11589948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAHPR2434E | KRAMASAMY | | | | NO | NO | FY-2 |
| BALAGOPAL | PRABHAKAR | GOURI | PRABHAKAR | PRABHAKAR | PRABHAKAR | TC 2/1821 GEETHAS JYOTHI NAGAR KESAVADASA PURAMTRIVANDRUMKESAVADASA PURAM | INDIA | KERALA | TRIVANDRUM | 695004 | | IN301604-IN301604-11594633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-SEP-2027 | AFBPG1690Q | | | | | NO | NO | FY-4 |
| MEETA | N | CHAVDA | NARENDRA | NARENDRA | NARENDRA | BLOCK NO. 17, ANANTA NAGAR SOCIETY, MAIN ROAD, B/H. BIG BAZAR,KALAWAD ROAD,MAIN ROAD, B/H. BIG BAZAR | INDIA | GUJARAT | RAJKOT | 360005 | | IN300974-IN300974-11600134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AGPPC7035A | NARENDRABCHAVDA | | | | NO | NO | FY-7 |
| MADHUMITA | | SATPATHY | PRIYADEV | PRIYADEV | PRIYADEV | 16, PRATAP ADITYA ROAD,4TH FLOOR,EASTERN FLATPRATAP ADITYA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300239-IN300239-11603706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | ASYPS1611F | | | | | NO | NO | FY-7 |
| MADHUMITA | | SATPATHY | PRIYADEV | PRIYADEV | PRIYADEV | 16, PRATAP ADITYA ROAD,4TH FLOOR,EASTERN FLATPRATAP ADITYA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300239-IN300239-11603706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | ASYPS1611F | | | | | NO | NO | FY-6 |
| MADHUMITA | | SATPATHY | PRIYADEV | PRIYADEV | PRIYADEV | 16, PRATAP ADITYA ROAD,4TH FLOOR,EASTERN FLATPRATAP ADITYA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300239-IN300239-11603706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ASYPS1611F | | | | | NO | NO | FY-4 |
| MADHUMITA | | SATPATHY | PRIYADEV | PRIYADEV | PRIYADEV | 16, PRATAP ADITYA ROAD,4TH FLOOR,EASTERN FLATPRATAP ADITYA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300239-IN300239-11603706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ASYPS1611F | | | | | NO | NO | FY-2 |
| MADHUMITA | | SATPATHY | PRIYADEV | PRIYADEV | PRIYADEV | 16, PRATAP ADITYA ROAD,4TH FLOOR,EASTERN FLATPRATAP ADITYA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300239-IN300239-11603706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | ASYPS1611F | | | | | NO | NO | FY-3 |
| DILIP | PANDURANG | DHOPE | PANDURANG | PANDURANG | PANDURANG | NR GURU MANDIR KOSTIPURAKOSTIPURA | INDIA | MAHARASHTRA | AKOLA | 444105 | | IN302201-IN302201-11604516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.75 | 08-AUG-2026 | AAZPD4764D | MALADILIPDHOPE | | | | NO | NO | FY-3 |
| DILIP | PANDURANG | DHOPE | PANDURANG | PANDURANG | PANDURANG | NR GURU MANDIR KOSTIPURAKOSTIPURA | INDIA | MAHARASHTRA | AKOLA | 444105 | | IN302201-IN302201-11604516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 318.75 | 27-MAR-2026 | AAZPD4764D | MALADILIPDHOPE | | | | NO | NO | FY-2 |
| DILIP | PANDURANG | DHOPE | PANDURANG | PANDURANG | PANDURANG | NR GURU MANDIR KOSTIPURAKOSTIPURA | INDIA | MAHARASHTRA | AKOLA | 444105 | | IN302201-IN302201-11604516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 188.00 | 03-JUL-2025 | AAZPD4764D | MALADILIPDHOPE | | | | NO | NO | FY-1 |
| BHANUBA | DADUBHA | VAGHELA | N | N | N | 143, BALA ASHRAM, DALL MILL ROADOPP MILL BANGLOWDALL MILL ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-11605026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AGRPV8150A | VIKRAMSINHDADUBHAVAGHELA | | | | NO | NO | FY-2 |
| BHANUBA | DADUBHA | VAGHELA | N | N | N | 143, BALA ASHRAM, DALL MILL ROADOPP MILL BANGLOWDALL MILL ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-11605026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AGRPV8150A | VIKRAMSINHDADUBHAVAGHELA | | | | NO | NO | FY-4 |
| BHANUBA | DADUBHA | VAGHELA | N | N | N | 143, BALA ASHRAM, DALL MILL ROADOPP MILL BANGLOWDALL MILL ROAD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-11605026 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | AGRPV8150A | VIKRAMSINHDADUBHAVAGHELA | | | | NO | NO | FY-6 |
| BHAVIKABEN | D | SANGHAVI | B | B | B | PLOT NO. 552/A, JAIN SOCIETY,VIJAYRAJ NAGAR,JAIN SOCIETY, | INDIA | GUJARAT | BHAVNAGAR | 364003 | | IN300974-IN300974-11605815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 30-SEP-2027 | BTNPS9947P | DHARMENDRASANGHAVI | | | | NO | NO | FY-4 |
| BHAVIKABEN | D | SANGHAVI | B | B | B | PLOT NO. 552/A, JAIN SOCIETY,VIJAYRAJ NAGAR,JAIN SOCIETY. | INDIA | GUJARAT | BHAVNAGAR | 364003 | | IN300974-IN300974-11605815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BTNPS9947P | DHARMENDRASANGHAVI | | | | NO | NO | FY-1 |
| SANGEETA | | AGGARWAL | PAHLAD | PAHLAD | PAHLAD | H NO 1744 P SEC 16-17HISARSEC 16 17 | INDIA | HARYANA | HISSAR | 125001 | | IN301143-IN301143-11606614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACRPA6732G | DINESHKUMARAGGARWAL | | | | NO | NO | FY-1 |
| SANGEETA | | AGGARWAL | PAHLAD | PAHLAD | PAHLAD | H NO 1744 P SEC 16-17HISARSEC 16 17 | INDIA | HARYANA | HISSAR | 125001 | | IN301143-IN301143-11606614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACRPA6732G | DINESHKUMARAGGARWAL | | | | NO | NO | FY-2 |
| HINABEN | D | SHETH | DIVYAKANTBHAI | DIVYAKANTBHAI | DIVYAKANTBHAI | RACE COURSE PARK 5302 AIR PORT ROADAIR PORT ROAD | INDIA | GUJARAT | RAJKOT | 360001 | | IN300974-IN300974-11607183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | BDRPS9928N | DIVYAKANTBHAIPSHETH | | | | NO | NO | FY-4 |
| PRANAY | RAMNIWAS | GOEL | RAMNIWAS | RAMNIWAG | RAMNIWAS | 565/6B SHIVAKSHSH GOLF VIEW PARK A SOARES MARGCHEMBURGOLF VIEW PARK A SOARES MARG | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN303116-IN303116-11610651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1963.96 | 30-SEP-2027 | AAKFS3335G | | | ANJALEESANJAYGOEL | | NO | NO | FY-6 |
| PRANAY | RAMNIWAS | GOEL | RAMNIWAS | RAMNIWAG | RAMNIWAS | 565/6B SHIVAKSHSH GOLF VIEW PARK A SOARES MARGCHEMBURGOLF VIEW PARK A SOARES MARG | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN303116-IN303116-11610651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1499.40 | 27-MAR-2026 | AAKFS3335G | | | ANJALEESANJAYGOEL | | NO | NO | FY-2 |
| PRANAY | RAMNIWAS | GOEL | RAMNIWAS | RAMNIWAG | RAMNIWAS | 565/6B SHIVAKSHSH GOLF VIEW PARK A SOARES MARGCHEMBURGOLF VIEW PARK A SOARES MARG | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN303116-IN303116-11610651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 882.00 | 03-JUL-2025 | AAKFS3335G | | | ANJALEESANJAYGOEL | | NO | NO | FY-1 |
| PRANAY | RAMNIWAS | GOEL | RAMNIWAS | RAMNIWAG | RAMNIWAS | 565/6B SHIVAKSHSH GOLF VIEW PARK A SOARES MARGCHEMBURGOLF VIEW PARK A SOARES MARG | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN303116-IN303116-11610651 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 793.80 | 08-AUG-2026 | AAKFS3335G | | | ANJALEESANJAYGOEL | | NO | NO | FY-3 |
| DILISHA | DEEPAK | WAGHELA | MOHOSHARIF | MOHOSHARIF | MOHOSHARIF | K 48 VEENA SAHKSWATI NEW LINK ROAD OPP FASHMI OFFICEVASANT NAGARI VASAI EAST VASAILINK ROAD OPP RAS | INDIA | MAHARASHTRA | THANE | 401208 | | IN300343-IN300343-11613915 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ACKPW2337G | DEEPAKDAMJIBHAIWAGHELA | | | | NO | NO | FY-3 |
| DIVYAKANT | PRANLAL | SHETH | PRANLAL | PRANLAL | PRANLAL | 5302 RACE COURSE PARK AIRPORT ROADAIRPORT ROAD | INDIA | GUJARAT | RAJKOT | 360001 | | IN300974-IN300974-11614086 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AHGPS9840M | HINABENDIVYAKANTBHAISHETH | | | | NO | NO | FY-4 |
| HEMANT | B | SHAH | BHOGILAL | BHOGILAL | BHOGILAL | 8 A SHREEJI KRUPA SECTOR 11 OPPOSITERADHAKRISHNA MANDIRSECTOR 11 OPPOSITE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300183-IN300183-11619115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 03-JUL-2025 | ADWPS4305Q | BHOGILALMSHAH | | | | NO | NO | FY-1 |
| HEMANT | B | SHAH | BHOGILAL | BHOGILAL | BHOGILAL | 8 A SHREEJI KRUPA SECTOR 11 OPPOSITERADHAKRISHNA MANDIRSECTOR 11 OPPOSITE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300183-IN300183-11619115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.80 | 27-MAR-2026 | ADWPS4305Q | BHOGILALMSHAH | | | | NO | NO | FY-2 |
| SURESH | | BHATIA | NA | NA | NA | IIFL WEALTH MANAGEMENT LTD TOWER 1 INDIA BULLS CENTER, 10TH FLR841,JUPITER MILLS COMP,SENAPATIBAPAT | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN302269-IN302269-11624270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.00 | 27-MAR-2026 | AADHB7855H | | | | | NO | NO | FY-2 |
| SURESH | | BHATIA | NA | NA | NA | IIFL WEALTH MANAGEMENT LTD TOWER 1 INDIA BULLS CENTER, 10TH FLR841,JUPITER MILLS COMP,SENAPATIBAPAT | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN302269-IN302269-11624270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-JUL-2025 | AADHB7855H | | | | | NO | NO | FY-1 |
| SURESH | | BHATIA | NA | NA | NA | IIFL WEALTH MANAGEMENT LTD TOWER 1 INDIA BULLS CENTER, 10TH FLR841,JUPITER MILLS COMP,SENAPATIBAPAT | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN302269-IN302269-11624270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 675.00 | 08-AUG-2026 | AADHB7855H | | | | | NO | NO | FY-3 |
| BHAVESH | RAMESHCHANDRA | TRIVEDI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | DIWANPARA GARBI CHOWK, | INDIA | GUJARAT | MORBI | 363621 | | IN300974-IN300974-11630324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ADTPT2682B | PIYUSHRTRIVEDI | | | | NO | NO | FY-2 |
| BHAVESH | RAMESHCHANDRA | TRIVEDI | RAMESHCHANDRA | RAMESHCHANDRA | RAMESHCHANDRA | DIWANPARA GARBI CHOWK, | INDIA | GUJARAT | MORBI | 363621 | | IN300974-IN300974-11630324 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ADTPT2682B | PIYUSHRTRIVEDI | | | | NO | NO | FY-4 |
| DHARANI | DHAR | BARAL | DUSASAN | DUSASAN | DUSASAN | S O DUSASAN BARAL INDUPUR PALLIRAGHUNATHPUR PALLIENDRAPRAHARAJLLIRAGHUNATHPUR PALLI | INDIA | ORISSA | CUTTACK | 754214 | | IN306114-IN306114-11631382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AMSPB3745B | ASHISHKUMARBARAL | | | | NO | NO | FY-4 |
| SEEMA | | RAICHUR | MUKUND | MUKUND | MUKUND | A/30 SURAJ SOCIETY NR HAROMMAGAROFF HIGH TENSION RADDNR HAROMNAGAR | INDIA | GUJARAT | VADODARA | 390021 | | IN300214-IN300214-11634172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 30-SEP-2027 | AYPPR1385F | | | MUKUNDMRACHUR | | NO | NO | FY-4 |
| SEEMA | | RAICHUR | MUKUND | MUKUND | MUKUND | A/30 SURAJ SOCIETY NR HAROMMAGAROFF HIGH TENSION RADDNR HAROMNAGAR | INDIA | GUJARAT | VADODARA | 390021 | | IN300214-IN300214-11634172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AYPPR1385F | | | MUKUNDMRACHUR | | NO | NO | FY-2 |
| SEEMA | | RAICHUR | MUKUND | MUKUND | MUKUND | A/30 SURAJ SOCIETY NR HAROMMAGAROFF HIGH TENSION RADDNR HAROMNAGAR | INDIA | GUJARAT | VADODARA | 390021 | | IN300214-IN300214-11634172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-AUG-2026 | AYPPR1385F | | | MUKUNDMRACHUR | | NO | NO | FY-3 |
| SEEMA | | RAICHUR | MUKUND | MUKUND | MUKUND | A/30 SURAJ SOCIETY NR HAROMMAGAROFF HIGH TENSION RADDNR HAROMNAGAR | INDIA | GUJARAT | VADODARA | 390021 | | IN300214-IN300214-11634172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AYPPR1385F | | | MUKUNDMRACHUR | | NO | NO | FY-1 |
| DHANESH | | TALWAI | BHAGWANDAS | BHAGWANDAS | BHAGWANDAS | A 304 AGARWAL HEIGHTS 3 FLOOR VRINDAWAN TOWNSHIP OPP D MARTBOLING VIHAR WVRINDAWAN TOWNSHIP OPP D MA | INDIA | MAHARASHTRA | THANE | 401303 | | IN300513-IN300513-11635088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AEWPT7301P | VINAYADHANESHTALWAI | ASHATALWAI | | | NO | NO | FY-3 |
| DHANESH | | TALWAI | BHAGWANDAS | BHAGWANDAS | BHAGWANDAS | A 304 AGARWAL HEIGHTS 3 FLOOR VRINDAWAN TOWNSHIP OPP D MARTBOLING VIHAR WVRINDAWAN TOWNSHIP OPP D MA | INDIA | MAHARASHTRA | THANE | 401303 | | IN300513-IN300513-11635088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEWPT7301P | VINAYADHANESHTALWAI | ASHATALWAI | | | NO | NO | FY-2 |
| KISHOR | D | DIGHE | DWARKANATH | DWARKANATH | DWARKANATH | SHREEPAD CHHAYA PLOT NO 65 GR FLOOR GANDHI NAGAR DOMBIVALI EASTTHANEGANDHI NAGAR DOMBIVALI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421204 | | IN300513-IN300513-11635400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ABDPD1651L | ROHANKISHORDIGHE | NILAMBARSINGH | | | NO | NO | FY-6 |
| UMESHBHAI | INDRAVADAN | KANSARA | INDRAVADAN | INDRAVADAN | INDRAVADAN | 6 G RANGSAGAR FLATS P T COLLEGE ROAD, PALDIROAD, PALDI | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN302014-IN302014-11640669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABOPK1103H | PANKTIUKANSARA | JIGISHAUMESHKANSARA | | | NO | NO | FY-1 |
| VANITHA | | AGARWAL | ANAND | ANAND | ANAND | C/O SAGARMAL 22-6-61 GULZAR HOUZBELOW AXIS BANK KALIKAMAN ROAD22-6-61 GULZAR HOUZ | INDIA | TELANGANA | HYDERABAD | 500002 | | IN300118-IN300118-11659576 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADXPA5120F | ANANDKUMAR | | | | NO | NO | FY-1 |
| SANDEEP | P | RATHOD | PRATAPBHAI | PRATAPBHAI | PRATAPBHAI | PROFESSOR SOCIETY, PLOT NO. 17,PLOT NO. 17, | INDIA | GUJARAT | VERAVAL | 362720 | | IN300974-IN300974-11662335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BAOPR0405D | RATHODJAYABENPRATAPSINH | | | | NO | NO | FY-1 |
| KAMINI | | SANDHIBIGRAH | RAGHAB | RAGHAB | RAGHAB | BHIMAKARPUR, JAIPUR,JAIPUR, | INDIA | ORISSA | JAIPUR | 755001 | | IN302269-IN302269-11663968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BFBPS7305R | | RAGHABCHANDRASANDHIBIGRAH | | | NO | NO | FY-6 |
| KAMINI | | SANDHIBIGRAH | RAGHAB | RAGHAB | RAGHAB | BHIMAKARPUR, JAIPUR,JAIPUR, | INDIA | ORISSA | JAIPUR | 755001 | | IN302269-IN302269-11663968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | BFBPS7305R | | RAGHABCHANDRASANDHIBIGRAH | | | NO | NO | FY-7 |
| SNEHAL | KISHORCHANDRA | ZAVERI | KISHORCHANDRA | KISHORCHANDRA | KISHORCHANDRA | 703 PUSHPA VATIKA APPT BH PATEL NAGAR M G X RD NO-4NANDIVALI WEST MUMBAIBH PATEL NAGAR M G X RD NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300513-IN300513-11665712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AADPZ6455H | ANDHAVZAVERI | | | | NO | NO | FY-2 |
| SNEHAL | KISHORCHANDRA | ZAVERI | KISHORCHANDRA | KISHORCHANDRA | KISHORCHANDRA | 703 PUSHPA VATIKA APPT BH PATEL NAGAR M G X RD NO-4NANDIVALI WEST MUMBAIBH PATEL NAGAR M G X RD NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300513-IN300513-11665712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AADPZ6455H | ANDHAVZAVERI | | | | NO | NO | FY-1 |
| SNEHAL | KISHORCHANDRA | ZAVERI | KISHORCHANDRA | KISHORCHANDRA | KISHORCHANDRA | 703 PUSHPA VATIKA APPT BH PATEL NAGAR M G X RD NO-4NANDIVALI WEST MUMBAIBH PATEL NAGAR M G X RD NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300513-IN300513-11665712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AADPZ6455H | ANDHAVZAVERI | | | | NO | NO | FY-3 |
| GEETIKA | | SALUJA | MANOHAR | MANOHAR | MANOHAR | X-08, WEST PATEL NAGAR,WEST PATEL NAGAR, | INDIA | DELHI | NEW DELHI | 110008 | | IN302269-IN302269-11669981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | BJXPS3134A | | | | | NO | NO | FY-7 |
| GEETIKA | | SALUJA | MANOHAR | MANOHAR | MANOHAR | X-08, WEST PATEL NAGAR,WEST PATEL NAGAR, | INDIA | DELHI | NEW DELHI | 110008 | | IN302269-IN302269-11669981 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | BJXPS3134A | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIPASHA | | | VIJAY | VIJAY | VIJAY | C- 1/116, PRINTERS APTTS,SECTOR 12,ROHINI,PRINTERS APTTS, | INDIA | DELHI | NEW DELHI | 110085 | IN302269-IN302269-11674495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 28-MAR-2030 | AFGPV8742M | | ABHISHEKSINGH | | NO | NO | FY-6 |
| VIPASHA | | | VIJAY | VIJAY | VIJAY | C- 1/116, PRINTERS APTTS,SECTOR 12,ROHINI,PRINTERS APTTS, | INDIA | DELHI | NEW DELHI | 110085 | IN302269-IN302269-11674495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 15-SEP-2030 | AFGPV8742M | | ABHISHEKSINGH | | NO | NO | FY-7 |
| VIPASHA | | | VIJAY | VIJAY | VIJAY | C- 1/116, PRINTERS APTTS,SECTOR 12,ROHINI,PRINTERS APTTS, | INDIA | DELHI | NEW DELHI | 110085 | IN302269-IN302269-11674495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.30 | 08-AUG-2026 | AFGPV8742M | | ABHISHEKSINGH | | NO | NO | FY-3 |
| VIPASHA | | | VIJAY | VIJAY | VIJAY | C- 1/116, PRINTERS APTTS,SECTOR 12,ROHINI,PRINTERS APTTS, | INDIA | DELHI | NEW DELHI | 110085 | IN302269-IN302269-11674495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.90 | 27-MAR-2026 | AFGPV8742M | | ABHISHEKSINGH | | NO | NO | FY-2 |
| AJAY | KUMAR | DHAWAN | JIT | JIT | JIT | 104 A BLOCK KSR GREEN VALLEY APTSNADAKUDHARAKSR GREEN VALLEY APTS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | IN300513-IN300513-11676346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ACRPA7020D | | POONAMDHAWAN | | NO | NO | FY-4 |
| DILIPKUMAR | DAHYALAL | MEHTA | DAHYALAL | DAHYALAL | DAHYALAL | C-6, HARSIDDH SOCIETY, GAYATRI MANDIR ROAD,GAYATRI MANDIR ROAD, | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN300974-IN300974-11677005 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ABSPM7581P | | HEMANGDILIPK UMARMEHTA | NAYNADILIPKU MARMEHTA | NO | NO | FY-7 |
| OMISH | | ARORA | D | D | D | DHALU RAM ARORA HOUSE NO 124 HEM VIHAR PHASE 2 BALTANA OPPK ABSA BALTANAHEM VIHAR PHASE 2 BALTANA OP | INDIA | PUNJAB | RAJPURA | 140604 | IN300513-IN300513-11683378 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | AFPPA9427H | | | | NO | NO | FY-4 |
| SUSHANT | BABAN | DONGRE | BABAN | BABAN | BABAN | A/501 OPG CHS PLOT NO 1 SECTOR 2SANPADAPLOT NO 1 SECTOR 2 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | IN301604-IN301604-11691034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.60 | 30-SEP-2027 | AHIPD9714F | | | | NO | NO | FY-4 |
| VIJAYKUMAR | MITHALAL | SONI | MITHALAL | MITHALAL | MITHALAL | GONDIA, CIVIL LINE SAI MANDIR ROAD GONDIAGONDIYAMANDIR ROAD GONDIA | INDIA | MAHARASHTRA | GONDIA | 441601 | IN301696-IN301696-11694840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACQPS3745J | | ABHASINI | | NO | NO | FY-4 |
| MANJUNATHA | J | K | VALEPPA | VALEPPA | VALEPPA | 18 2ND FLR 2ND MAIN CROSS C H B 5 LAYOUT NEAR H P PETROLBANK BANGALORE BENGALURUC H B 5 LAYOUT NEAR | INDIA | KARNATAKA | BANGALORE | 560040 | IN306114-IN306114-11697759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ADUPJ9070G | | CHAYAR | | NO | NO | FY-6 |
| MANJUNATHA | J | K | VALEPPA | VALEPPA | VALEPPA | 18 2ND FLR 2ND MAIN CROSS C H B 5 LAYOUT NEAR H P PETROLBANK BANGALORE BENGALURUC H B 5 LAYOUT NEAR | INDIA | KARNATAKA | BANGALORE | 560040 | IN306114-IN306114-11697759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADUPJ9070G | | CHAYAR | | NO | NO | FY-4 |
| MANJUNATHA | J | K | VALEPPA | VALEPPA | VALEPPA | 18 2ND FLR 2ND MAIN CROSS C H B 5 LAYOUT NEAR H P PETROLBANK BANGALORE BENGALURUC H B 5 LAYOUT NEAR | INDIA | KARNATAKA | BANGALORE | 560040 | IN306114-IN306114-11697759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ADUPJ9070G | | CHAYAR | | NO | NO | FY-7 |
| SHILPI | | KHANNA | ASHISH | ASHISH | ASHISH | 73 AMRAPALI APARTMENTS SG I P EXTNSG I P EXTN | INDIA | DELHI | NEW DELHI | 110092 | IN302201-IN302201-11698001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ATIPK3226F | | | | NO | NO | FY-7 |
| SHILPI | | KHANNA | ASHISH | ASHISH | ASHISH | 73 AMRAPALI APARTMENTS SG I P EXTNSG I P EXTN | INDIA | DELHI | NEW DELHI | 110092 | IN302201-IN302201-11698001 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ATIPK3226F | | | | NO | NO | FY-6 |
| SUSHILA | | AGARWALA | TARACHAND | TARACHAND | TARACHAND | 27/1 LALBIHARI BOSE LANE SADARHOWRAHGADAR | INDIA | WEST BENGAL | HOWRAH | 711106 | IN301604-IN301604-11699158 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AISPA5558R | | | | NO | NO | FY-2 |
| ANIL | SHIVARAYA | SHETTY | SHIVANNA | SHIVANNA | SHIVANNA | 1 / 5 / 8, MANGAL BHUVAN B I.V.P.D.SCHEME,NORTH SOUTH RD NO. 1,I.V.P.D.SCHEME, | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300239-IN300239-11701467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ALHPS8188D | | ASHAANILSHETTY | | NO | NO | FY-2 |
| ANIL | SHIVARAYA | SHETTY | SHIVANNA | SHIVANNA | SHIVANNA | 1 / 5 / 8, MANGAL BHUVAN B I.V.P.D.SCHEME,NORTH SOUTH RD NO. 1,I.V.P.D.SCHEME, | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300239-IN300239-11701467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ALHPS8188D | | ASHAANILSHETTY | | NO | NO | FY-1 |
| ANIL | SHIVARAYA | SHETTY | SHIVANNA | SHIVANNA | SHIVANNA | 1 / 5 / 8, MANGAL BHUVAN B I.V.P.D.SCHEME,NORTH SOUTH RD NO. 1,I.V.P.D.SCHEME, | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300239-IN300239-11701467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ALHPS8188D | | ASHAANILSHETTY | | NO | NO | FY-3 |
| ABDUL | GAFOOR | K P | ABDULLA | ABDULLA | ABDULLA | SHAHANA MANZIL KALLUPALATHINKAL,MAN JAPPARA,NARIKKUNDU P O,AMBALAVAYAL,WAYANADJAPP ARA,N ARIKKUNDU P | INDIA | KERALA | CALICUT | 673593 | IN300239-IN300239-11703717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AIWPA5875A | | ABDULRASHEED | | NO | NO | FY-3 |
| ABDUL | GAFOOR | K P | ABDULLA | ABDULLA | ABDULLA | SHAHANA MANZIL KALLUPALATHINKAL,MAN JAPPARA,NARIKKUNDU P O,AMBALAVAYAL,WAYANADJAPP ARA,N ARIKKUNDU P | INDIA | KERALA | CALICUT | 673593 | IN300239-IN300239-11703717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AIWPA5875A | | ABDULRASHEED | | NO | NO | FY-2 |
| ABDUL | GAFOOR | K P | ABDULLA | ABDULLA | ABDULLA | SHAHANA MANZIL KALLUPALATHINKAL,MAN JAPPARA,NARIKKUNDU P O,AMBALAVAYAL,WAYANADJAPP ARA,N ARIKKUNDU P | INDIA | KERALA | CALICUT | 673593 | IN300239-IN300239-11703717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AIWPA5875A | | ABDULRASHEED | | NO | NO | FY-1 |
| ABDUL | GAFOOR | K P | ABDULLA | ABDULLA | ABDULLA | SHAHANA MANZIL KALLUPALATHINKAL,MAN JAPPARA,NARIKKUNDU P O,AMBALAVAYAL,WAYANADJAPP ARA,N ARIKKUNDU P | INDIA | KERALA | CALICUT | 673593 | IN300239-IN300239-11703717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AIWPA5875A | | ABDULRASHEED | | NO | NO | FY-6 |
| ABDUL | GAFOOR | K P | ABDULLA | ABDULLA | ABDULLA | SHAHANA MANZIL KALLUPALATHINKAL,MAN JAPPARA,NARIKKUNDU P O,AMBALAVAYAL,WAYANADJAPP ARA,N ARIKKUNDU P | INDIA | KERALA | CALICUT | 673593 | IN300239-IN300239-11703717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AIWPA5875A | | ABDULRASHEED | | NO | NO | FY-4 |
| LALU | S | NAIR | SURENDRAN | SURENDRAN | SURENDRAN | TC 36/975 A NEW 29/1743 SURYA KARALI LANEPERUNTHANNI VALLAKADAVUSURYA KARALI LANE | INDIA | KERALA | TRIVANDRUM | 695008 | IN300095-IN300095-11708968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ADBPN5228P | | | | NO | NO | FY-1 |
| LALU | S | NAIR | SURENDRAN | SURENDRAN | SURENDRAN | TC 36/975 A NEW 29/1743 SURYA KARALI LANEPERUNTHANNI VALLAKADAVUSURYA KARALI LANE | INDIA | KERALA | TRIVANDRUM | 695008 | IN300095-IN300095-11708968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | ADBPN5228P | | | | NO | NO | FY-2 |
| LALU | S | NAIR | SURENDRAN | SURENDRAN | SURENDRAN | TC 36/975 A NEW 29/1743 SURYA KARALI LANEPERUNTHANNI VALLAKADAVUSURYA KARALI LANE | INDIA | KERALA | TRIVANDRUM | 695008 | IN300095-IN300095-11708968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.90 | 08-AUG-2026 | ADBPN5228P | | | | NO | NO | FY-3 |
| MALLIKARJUN | SHIVAPPA | TANDUR | SHIVAPPA | SHIVAPPA | SHIVAPPA | SANNIDHI 76 SHIVAGIRI NEAR LAST BUS STOPSHIVAGIRI NEAR LAST BUS STOP | INDIA | KARNATAKA | DHARWAD | 580007 | IN300214-IN300214-11712046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKVPS4437N | | | | NO | NO | FY-4 |
| SHEETAL | NEERAJ | JADVANI | NEERAJ | NEERAJ | NEERAJ | D-13, SHASHTRI NAGAR, NANA MAVA MAIN ROAD,NANA MAVA MAIN ROAD, | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-11716337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AHRPJ3116C | | | | NO | NO | FY-1 |
| ARUNKUMAR | | PETE | RAMANATARAO | RAMANATARAO | RAMANATARAO | KAVERI BUILDING CAR STREET, THIRTHA HALLITHIRTHA HALLI TOCAR STREET. THIRTHA HALLI | INDIA | KARNATAKA | SAGAR | 577432 | IN300095-IN300095-11718239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGAPP7021J | | SAVITHAPREGNO | | NO | NO | FY-2 |
| HEMAL | ANIL | GATHANI | ANIL | ANIL | ANIL | A 402 SAREWA BLDG SHANTI PARK V B LANE EXTNGHATKOPAR EASTSHANTI PARK V B LANE EXTN | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300095-IN300095-11720131 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AAEHH5299C | | | | NO | NO | FY-6 |
| KRISHNAN | | S | P | P | P | NO. 617, 3 RD MAIN O.M.B.R LAYOUTBANASWADI, M.B.R LAYOUT | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-11720567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEHPK9810K | | AMBIKAKRISHNAN | | NO | NO | FY-4 |
| ALKA | RAKESH | PANDYA | RAKESH | RAKESH | RAKESH | AMAR, GAYATRI SOCITY, KILLA PARDI,DIST VALSAD,GAYATRI SOCITY, KILLA PARDI. | INDIA | GUJARAT | VALSAD | 396125 | IN300974-IN300974-11723385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-JUL-2025 | AGGPP8227B | | RAKESHAMRITLA LPANDYA | | NO | NO | FY-1 |
| ALKA | RAKESH | PANDYA | RAKESH | RAKESH | RAKESH | AMAR, GAYATRI SOCITY, KILLA PARDI,DIST VALSAD,GAYATRI SOCITY, KILLA PARDI, | INDIA | GUJARAT | VALSAD | 396125 | IN300974-IN300974-11723385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.95 | 08-AUG-2026 | AGGPP8227B | | RAKESHAMRITLA LPANDYA | | NO | NO | FY-3 |
| ALKA | RAKESH | PANDYA | RAKESH | RAKESH | RAKESH | AMAR, GAYATRI SOCITY, KILLA PARDI,DIST VALSAD,GAYATRI SOCITY, KILLA PARDI. | INDIA | GUJARAT | VALSAD | 396125 | IN300974-IN300974-11723385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.35 | 27-MAR-2026 | AGGPP8227B | | RAKESHAMRITLA LPANDYA | | NO | NO | FY-2 |
| JYOTI | | MALHOTRA | SHYAM | SHYAM | SHYAM | F-NO.404,GOYAL RESIDENCY, 12-12A VIVEKANAND COLONY,NEAR SARASWATI APPT,12-12A VIVEKANAND COLONY. | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN302269-IN302269-11726434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 30-SEP-2027 | APCPM4108A | | | | NO | NO | FY-4 |
| ABHIJEET | DADASAHEB | MANE | NA | NA | NA | LAXMINAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN304295-IN304295-11727397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 248.00 | 30-SEP-2027 | AFAPM1241C | | SACHINDADASA HEBMANE | | NO | NO | FY-4 |
| ABHIJEET | DADASAHEB | MANE | NA | NA | NA | LAXMINAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN300484-IN300484-11727397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-AUG-2026 | AFAPM1241C | | SACHINDADASA HEBMANE | | NO | NO | FY-3 |
| ABHIJEET | DADASAHEB | MANE | NA | NA | NA | LAXMINAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN300484-IN300484-11727397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | AFAPM1241C | | SACHINDADASA HEBMANE | | NO | NO | FY-2 |
| ABHIJEET | DADASAHEB | MANE | NA | NA | NA | LAXMINAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN300484-IN300484-11727397 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | AFAPM1241C | | SACHINDADASA HEBMANE | | NO | NO | FY-1 |
| KAUSHAL | ANIL | GATHANI | ANIL | ANIL | ANIL | A/402, SAREWA SHANTI PARK SHANTI PATH, VALLABH BAUG (EXTN)POLICE GROUND, GHATKOPAR (E)SHANTI PATH, V C/O JIWAN DUTTA 65/52/3 | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300095-IN300095-11728113 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AAEHK0507L | | | | NO | NO | FY-6 |
| SEEMA | | DUTTA | BHUPATI | BHUPATI | BHUPATI | SUSANTA SARANI NORTH DUMDUM(MBIRATI), NORTH 24 PGSARANI NORTH DUMDUM(MB) C/O JIBAN DUTTA 65/52/3 | INDIA | WEST BENGAL | KOLKATA | 700051 | IN300214-IN300214-11734642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ALAPD7262N | | JIBANDUTTA | | NO | NO | FY-2 |
| SEEMA | | DUTTA | BHUPATI | BHUPATI | BHUPATI | SUSANTA SARANI NORTH DUMDUM(MBIRATI), NORTH 24 PGSARANI NORTH DUMDUM(MB) C/O JIBAN DUTTA 65/52/3 | INDIA | WEST BENGAL | KOLKATA | 700051 | IN300214-IN300216-11734642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ALAPD7262N | | JIBANDUTTA | | NO | NO | FY-1 |
| SEEMA | | DUTTA | BHUPATI | BHUPATI | BHUPATI | SUSANTA SARANI NORTH DUMDUM(MBIRATI), NORTH 24 PGSARANI NORTH DUMDUM(MB) C/O JIBAN DUTTA 65/52/3 | INDIA | WEST BENGAL | KOLKATA | 700051 | IN300214-IN300216-11734642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ALAPD7262N | | JIBANDUTTA | | NO | NO | FY-3 |
| RAJESHWARI | BASAVRAJ | NIRWANI | BASAVRAJ | BASAVRAJ | BASAVRAJ | PLOT NO 70 SECTOR 16KOPAR KHAIRANISECTOR 16 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300757-IN300757-11735984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AESPN2207E | | BASAVRAJNIRW ANI | | NO | NO | FY-2 |
| RAJESHWARI | BASAVRAJ | NIRWANI | BASAVRAJ | BASAVRAJ | BASAVRAJ | PLOT NO 70 SECTOR 16KOPAR KHAIRANISECTOR 16 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300757-IN300757-11735984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AESPN2207E | | BASAVRAJNIRW ANI | | NO | NO | FY-1 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300216-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ABMPN1384M | | | SATTYASHEELNA IK | NO | NO | FY-1 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300216-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ABMPN1384M | | | SATTYASHEELNA IK | NO | NO | FY-2 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300216-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | ABMPN1384M | | | SATTYASHEELNA IK | NO | NO | FY-3 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300216-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ABMPN1384M | | | SATTYASHEELNA IK | NO | NO | FY-6 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300216-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.40 | 30-SEP-2027 | ABMPN1384M | | | SATTYASHEELNA IK | NO | NO | FY-4 |
| MEENA | SATTYASHEEL | NAIK | YASHWANT | YASHWANT | YASHWANT | MINADEVI NAIK 9 STAVELAY ROAD CAMPB STAVELAY ROAD CAMP | INDIA | MAHARASHTRA | PUNE | 411001 | IN300214-IN300216-11736278 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ABMPN1384M | | | SATTYASHEELNA IK | NO | NO | FY-7 |
| NAVEEN | | RAWAT | GAJPAL | GAJPAL | GAJPAL | D 144 G FREEDOM FIGHTER ENCLAVE GATE NO 3 NR VAISHNO DEVI TEMPLENEB SARAIND 3 NR VAISHNO DEVI TEMPLE | INDIA | DELHI | NEW DELHI | 110068 | IN300214-IN300216-11737752 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | AEHPR1762F | | DEEPTIRAWAT | | NO | NO | FY-3 |
| RAMASAMY | | A | ARUMUGAM | ARUMUGAM | ARUMUGAM | 1-2A-1 MUNIYAPPANPALAYAMI SANKARI WEST POSTSANKARI, SALEMSANKARI WEST POST | INDIA | TAMIL NADU | TIRUCHENGODU | 637301 | IN301696-IN301696-11745134 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.25 | 27-MAR-2026 | AFWPR3665K | | RALAMELU | | NO | NO | FY-2 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | ADIPS0050K | | | | NO | NO | FY-3 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ADIPS0050K | | | | NO | NO | FY-1 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.40 | 27-MAR-2026 | ADIPS0050K | | | | NO | NO | FY-2 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | ADIPS0050K | | | | NO | NO | FY-7 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | ADIPS0050K | | | | NO | NO | FY-4 |
| RAJNANDAN | | SINGH | DADAN | DADAN | DADAN | B206, DOSTI ELITE NEAR SION CIRCLESION (EAST)NEAR SION CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300239-IN300239-11751589 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | ADIPS0050K | | | | NO | NO | FY-6 |
| SUNIL | MADHUSUDHAN | MANGAONKAR | MADHUSUDHAN | MADHUSUDHAN | MADHUSUDHAN | 402/C/7 GOVIND SAGE CHS ASHOKVAN SHIV VALLABHA ROADBORIVALI EASTASHOKVAN SHIV VALLABHA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300757-IN300757-11753037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | AAZPM6974G | | SNEHASUNILMA NGAONKAR | | NO | NO | FY-1 |
| GOWRAMMA | | | SIDDA | SIDDA | SIDDA | 10 8TH CROSS 8TH MAIN VENKATAPURA VILLAGEKORAMANGALABTH MAIN VENKATAPURA VILLAGE | INDIA | KARNATAKA | BANGALORE | 560034 | IN303116-IN303116-11752583 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BKSPG9017Q | | VENKATASWAMI YKEDDYAMESH REDDY | | NO | NO | FY-1 |
| SAMBIT | JAYANTKUMAR | SHAH | JAYANTKUMAR | JAYANTKUMAR | JAYANTKUMAR | 12, DARSHAN FLAT, VIJAYRAJ NAGAR,MADHAV COMPLEX,VIJAYRAJ NAGAR, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11762283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | FGVPS7519Q | | JAYANTKUMARC SHAH | | NO | NO | FY-1 |
| SAMBIT | JAYANTKUMAR | SHAH | JAYANTKUMAR | JAYANTKUMAR | JAYANTKUMAR | 12, DARSHAN FLAT, VIJAYRAJ NAGAR,MADHAV COMPLEX,VIJAYRAJ NAGAR, | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-IN300974-11762283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | FGVPS7519Q | | JAYANTKUMARC SHAH | | NO | NO | FY-2 |
| PREM | PRAKASH | GAJPAL | PURENDRA | PURENDRA | PURENDRA | FLAT NO 301 TOWER 17 LODHA BELMONDO GAHUNIGAHUNJE TEH MAVAL PUNELODHA BELMONDO GAHUNJE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | IN300214-IN300216-11772641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.90 | 08-AUG-2026 | ABRPG8961P | | | | NO | NO | FY-3 |
| PREM | PRAKASH | GAJPAL | PURENDRA | PURENDRA | PURENDRA | FLAT NO 301 TOWER 17 LODHA BELMONDO GAHUNIGAHUNJE TEH MAVAL PUNELODHA BELMONDO GAHUNJE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | IN300214-IN300216-11772641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1493.60 | 30-SEP-2027 | ABRPG8961P | | | | NO | NO | FY-4 |
| SRI | PAL | VERMA | KHUSHI | KHUSHI | KHUSHI | S/O KHUSHI RAM VERMA 182 RAUSAREYA ROAD NEAR RAKSA DEVIMANDIR MUNNU GANJ GOLA GOKHARBALGANIYA ROAD N | INDIA | UTTAR PRADESH | KHERI | 262802 | IN300320-IN300320-11772906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ACVPV7087K | | GUDDIVERMA | | NO | NO | FY-2 |
| ARPIT | | RASTOGI | ANIL | ANIL | ANIL | 320/10 B SHANDORI TOLACHOWKSHANKORI TOLA | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN300214-IN300216-11774610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.45 | 08-AUG-2026 | ACQPR5057A | | KHUSHBOORAST OGI | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARPIT | | RASTOGI | ANIL | ANIL | ANIL | 120/10 B SHANKORI TOLACHOWKSHANKORI TOLA | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN300214-IN300214-11774610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACQPR5057A | KHUSHBOORAST OGI | | NO | NO | FY-1 |
| PAYAL | TAPANKUMAR | THAKKAR | MUKESHBHAI | MUKESHBHAI | MUKESHBHAI | 20/B ASOPALAV NAGAR NR ANANDNIWAS BUS STANDGHODASAR ISANPUR ROADNR ANANDNIWADI BUS STAND | INDIA | GUJARAT | AHMEDABAD | 380050 | IN301774-IN301774-11777621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFSPT0548P | | TAPANKUMARAR VINDBHAITHAKAR | NO | NO | FY-1 |
| DEEPA | ROSHAN | BAJAJ | A | A | A | A/803 GOLDEN WILLOWS TOWERNEAR SWAPNA NAGARGOLDEN WILLOWS TOWER | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301774-IN301774-11778094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ALCPB0402E | | | NO | NO | FY-1 |
| DEEPA | ROSHAN | BAJAJ | A | A | A | A/803 GOLDEN WILLOWS TOWERNEAR SWAPNA NAGARGOLDEN WILLOWS TOWER | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301774-IN301774-11778094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ALCPB0402E | | | NO | NO | FY-3 |
| DEEPA | ROSHAN | BAJAJ | A | A | A | A/803 GOLDEN WILLOWS TOWERNEAR SWAPNA NAGARGOLDEN WILLOWS TOWER | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301774-IN301774-11778094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ALCPB0402E | | | NO | NO | FY-2 |
| HARIDASAN | | M | KOMBALATHODI | KOMBALATHODI | KOMBALATHODI | MAMARATH PALLIYALIL ATHAVANAD POTHIRUNJAVAYAATHAVANAD PO | INDIA | KERALA | TIRUR | 676301 | IN300239-IN300239-11784738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AAPPH0410Q | SOBHANAV | | NO | NO | FY-2 |
| HARIDASAN | | M | KOMBALATHODI | KOMBALATHODI | KOMBALATHODI | MAMARATH PALLIYALIL ATHAVANAD POTHIRUNJAVAYAATHAVANAD PO | INDIA | KERALA | TIRUR | 676301 | IN300239-IN300239-11784738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AAPPH0410Q | SOBHANAV | | NO | NO | FY-1 |
| RAYANI | VINOD | NATHABHAI | NATHABHAI | NATHABHAI | NATHABHAI | SHIVANI, GOPAL PARK, STREET-2, NEAR RANUJA MANDIR,JOTHAYA MAIN ROAD,NEAR RANUJA MANDIR, | INDIA | GUJARAT | RAJKOT | 360022 | IN300974-IN300974-11792516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ALBPR0453L | RAYANINTABE NVINODBHAI | | NO | NO | FY-7 |
| ARAVINDAN | | | VIJAYARAGHAVAN | VIJAYARAGHAVAN | VIJAYARAGHAVAN | NO.237 11TH CROSS 1ST STAGE BEML LAYOUTBAGAVESHWARA NAGARIST STAGE BEML LAYOUT | INDIA | KARNATAKA | BANGALORE | 560079 | IN301774-IN301774-11792901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AGMPA8881F | SAILAKSHMIG | | NO | NO | FY-4 |
| ARAVINDAN | | | VIJAYARAGHAVAN | VIJAYARAGHAVAN | VIJAYARAGHAVAN | NO.237 11TH CROSS 1ST STAGE BEML LAYOUTBAGAVESHWARA NAGARIST STAGE BEML LAYOUT | INDIA | KARNATAKA | BANGALORE | 560079 | IN301774-IN301774-11792901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AGMPA8881F | SAILAKSHMIG | | NO | NO | FY-2 |
| ARAVINDAN | | | VIJAYARAGHAVAN | VIJAYARAGHAVAN | VIJAYARAGHAVAN | NO.237 11TH CROSS 1ST STAGE BEML LAYOUTBAGAVESHWARA NAGARIST STAGE BEML LAYOUT | INDIA | KARNATAKA | BANGALORE | 560079 | IN301774-IN301774-11792901 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AGMPA8881F | SAILAKSHMIG | | NO | NO | FY-3 |
| GEETA | BHAVESH | PATEL | SANKERBHAI | SANKERBHAI | SANKERBHAI | 57, BALARAM SOCIETY, NR. RLY BRIDGE,NR. MANGALAM CT SCAN,NR. RLY BRIDGE, | INDIA | GUJARAT | PALANPUR | 385001 | IN300974-IN300974-11795916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AOZPP3318C | BHAVESHBHOLA BHAIPATEL | | NO | NO | FY-3 |
| GEETA | BHAVESH | PATEL | SANKERBHAI | SANKERBHAI | SANKERBHAI | 57, BALARAM SOCIETY, NR. RLY BRIDGE,NR. MANGALAM CT SCAN,NR. RLY BRIDGE, | INDIA | GUJARAT | PALANPUR | 385001 | IN300974-IN300974-11795916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AOZPP3318C | BHAVESHBHOLA BHAIPATEL | | NO | NO | FY-2 |
| GEETA | BHAVESH | PATEL | SANKERBHAI | SANKERBHAI | SANKERBHAI | 57, BALARAM SOCIETY, NR. RLY BRIDGE,NR. MANGALAM CT SCAN,NR. RLY BRIDGE, | INDIA | GUJARAT | PALANPUR | 385001 | IN300974-IN300974-11795916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AOZPP3318C | BHAVESHBHOLA BHAIPATEL | | NO | NO | FY-1 |
| GEETA | BHAVESH | PATEL | SANKERBHAI | SANKERBHAI | SANKERBHAI | 57, BALARAM SOCIETY, NR. RLY BRIDGE,NR. MANGALAM CT SCAN,NR. RLY BRIDGE, | INDIA | GUJARAT | PALANPUR | 385001 | IN300974-IN300974-11795916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AOZPP3318C | BHAVESHBHOLA BHAIPATEL | | NO | NO | FY-4 |
| PAVAN | | YERRAGUNTLA | VENKATA | VENKATA | VENKATA | FLAT106, SUN VALLEY APARTMENT, SHILPA PARK, KONDAPUR, NR MAHARSHIVIDYA MANDIR, K V RANGAREDDY,SHILP | INDIA | TELANGANA | HYDERABAD | 500084 | IN300095-IN300095-11796664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABZPY3663D | SAIKRANTIYERRA GUNTLA | | NO | NO | FY-1 |
| PAVAN | | YERRAGUNTLA | VENKATA | VENKATA | VENKATA | FLAT106, SUN VALLEY APARTMENT, SHILPA PARK, KONDAPUR, NR MAHARSHIVIDYA MANDIR, K V RANGAREDDY,SHILP | INDIA | TELANGANA | HYDERABAD | 500084 | IN300095-IN300095-11796664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABZPY3663D | SAIKRANTIYERRA GUNTLA | | NO | NO | FY-2 |
| KALPESHBHAI | N | PRAJAPATI | NATVARLAL | NATVARLAL | NATVARLAL | CHHATHIYASADA, TAL. AND DIST. MEHSANA,TAL. AND DIST. MEHSANA | INDIA | GUJARAT | MEHSANA | 384206 | IN300974-IN300974-11797673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ASEPP3057G | PRAJAPATIAMIT ABENKALPESHBH AI | | NO | NO | FY-1 |
| SHAMLAL | | | YERMAL | SHEONAPPA | SHEONAPPA | SRI CHINNAYA CARTANOMANGALORECAPITANIO | INDIA | KARNATAKA | MANGALORE | 575002 | IN300239-IN300239-11803076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHIPY1979M | VEENASHAMLAL | | NO | NO | FY-2 |
| GANGARATNAM | | | R | BASAVALINGAM | BASAVALINGAM | BASAVALINGAM | INDIA | ANDHRA PRADESH | KOTHAPETA | 533223 | IN301696-IN301696-11810253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ASLPR6152J | BRAHMANANAND ANADRS | | NO | NO | FY-2 |
| P | VIKRAM | | RAO | SATYANARAYAN | SATYANARAYAN | SATYANARAYAN | INDIA | MADHYA PRADESH | JABALPUR | 482008 | IN300513-IN300513-11820693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ASLPR5929F | | | NO | NO | FY-1 |
| TULASAMMA | KOTHA | L R | SANKARA | SANKARA | SANKARA | W/O KOTHA VENKATESWARLU H NO 15-1-54/2PARAVALU THOTA CHIRALAH NO 15-1-54/2 | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN301696-IN301696-11824824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AKEPK5090R | KOTTAVENKATES WARLU | | NO | NO | FY-2 |
| TULASAMMA | KOTHA | L R | SANKARA | SANKARA | SANKARA | W/O KOTHA VENKATESWARLU H NO 15-1-54/2PARAVALU THOTA CHIRALAH NO 15-1-54/2 | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN301696-IN301696-11824824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AKEPK5090R | KOTTAVENKATES WARLU | | NO | NO | FY-3 |
| NISHANT | | | AGARWAL | KRISHNAN | KRISHNAN | S/O SHRI KRISHAN DAS AGARWAL B 501 IRWO WESTEND TOWERRAL VIHAR PHASE 4 SECTOR 47& 501 IRWO WEST | INDIA | HARYANA | GURGAON | 122001 | IN300513-IN300513-11834582 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AHIPA2867J | MEENALGUPTA | | NO | NO | FY-4 |
| KALLURU | NARENDRA | BABU | CHALAPATI | CHALAPATI | CHALAPATI | NEAR HP PETROL BUNK KOTA (V) (P) (V) KOTA MONDAL,KOTAKOTA (V) (P) KOTA MONDAL | INDIA | ANDHRA PRADESH | KAVALI | 524412 | IN301696-IN301696-11836346 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AYTPK3845L | KALLURUPARAM JYOTHI | | NO | NO | FY-4 |
| SEJALBEN | MAHESHKUMAR | SAVALIYA | CHANDUBHAI | CHANDUBHAI | CHANDUBHAI | 12 HARIVANDH SOC., NR. PATEL PARK,NIKOL,NR. PATEL PARK, | INDIA | GUJARAT | GANDHI NAGAR | 382415 | IN303116-IN303116-11848241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | DROPS2498D | | | NO | NO | FY-1 |
| KAILASH | CHAND | GUPTA | SHRAVAN | SHRAVAN | SHRAVAN | CU 141 PITAM PURAPITAM PURA | INDIA | DELHI | NEW DELHI | 110088 | IN300214-IN300214-11861555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAPPG1372A | | | NO | NO | FY-2 |
| KAILASH | CHAND | GUPTA | SHRAVAN | SHRAVAN | SHRAVAN | CU 141 PITAM PURAPITAM PURA | INDIA | DELHI | NEW DELHI | 110088 | IN300214-IN300214-11861555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAPPG1372A | | | NO | NO | FY-1 |
| KAILASH | CHAND | GUPTA | SHRAVAN | SHRAVAN | SHRAVAN | CU 141 PITAM PURAPITAM PURA | INDIA | DELHI | NEW DELHI | 110088 | IN300214-IN300214-11861555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAPPG1372A | | | NO | NO | FY-3 |
| DIVENDER | RAO | JAYAGIRI | V | V | V | 1-1-380/3(F)/1 ASHOK NAGAR EXTENTIONNIGHOH NAGAR EXTENTION | INDIA | TELANGANA | HYDERABAD | 500020 | IN300239-IN300239-11864555 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 314.50 | 27-MAR-2026 | AEUPR9784Q | JIJUSUMA | | NO | NO | FY-2 |
| SIDDESH | R | G | REVANAPPA | REVANAPPA | REVANAPPA | 8-9/3 JSW TOWNSHIP JSW SHANKAR GUDDA COLONYTORANAGALLUJSW SHANKAR GUDDA COLONY | INDIA | KARNATAKA | BELLARY | 583123 | IN303116-IN303116-11874237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AUDPS5137K | | | NO | NO | FY-2 |
| SIDDESH | R | G | REVANAPPA | REVANAPPA | REVANAPPA | 8-9/3 JSW TOWNSHIP JSW SHANKAR GUDDA COLONYTORANAGALLUJSW SHANKAR GUDDA COLONY | INDIA | KARNATAKA | BELLARY | 583123 | IN303116-IN303116-11874237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AUDPS5137K | | | NO | NO | FY-1 |
| SIDDESH | R | G | REVANAPPA | REVANAPPA | REVANAPPA | 8-9/3 JSW TOWNSHIP JSW SHANKAR GUDDA COLONYTORANAGALLUJSW SHANKAR GUDDA COLONY | INDIA | KARNATAKA | BELLARY | 583123 | IN303116-IN303116-11874237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AUDPS5137K | | | NO | NO | FY-3 |
| EKTA | S | PAREKH | SUDHIRBHAI | SUDHIRBHAI | SUDHIRBHAI | TANK FALI, VANIA WADI,CENTRAL BANK MAIN BRANCH,VANIA WAD, | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974-IN300974-11879675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | CGIPP7038R | PRITIBENSPAREK H | | NO | NO | FY-3 |
| EKTA | S | PAREKH | SUDHIRBHAI | SUDHIRBHAI | SUDHIRBHAI | TANK FALI, VANIA WADI,CENTRAL BANK MAIN BRANCH,VANIA WAD, | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974-IN300974-11879675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | CGIPP7038R | PRITIBENSPAREK H | | NO | NO | FY-2 |
| EKTA | S | PAREKH | SUDHIRBHAI | SUDHIRBHAI | SUDHIRBHAI | TANK FALI, VANIA WADI,CENTRAL BANK MAIN BRANCH,VANIA WAD, | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974-IN300974-11879675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | CGIPP7038R | PRITIBENSPAREK H | | NO | NO | FY-4 |
| AMIN | HAKAMALI | HAZIYANI | HAKAMALI | HAKAMALI | HAKAMALI | C 204 UJJWAL FLATS RAHATE COLONYRAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300214-IN300214-11897707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 28-MAR-2030 | ABDPH1459E | | | NO | NO | FY-6 |
| AMIN | HAKAMALI | HAZIYANI | HAKAMALI | HAKAMALI | HAKAMALI | C 204 UJJWAL FLATS RAHATE COLONYRAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300214-IN300214-11897707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 30-SEP-2027 | ABDPH1459E | | | NO | NO | FY-4 |
| AMIN | HAKAMALI | HAZIYANI | HAKAMALI | HAKAMALI | HAKAMALI | C 204 UJJWAL FLATS RAHATE COLONYRAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300214-IN300214-11897707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 630.00 | 15-SEP-2030 | ABDPH1459E | | | NO | NO | FY-7 |
| AMIN | HAKAMALI | HAZIYANI | HAKAMALI | HAKAMALI | HAKAMALI | C 204 UJJWAL FLATS RAHATE COLONYRAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300214-IN300214-11897707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-JUL-2025 | ABDPH1459E | | | NO | NO | FY-1 |
| AMIN | HAKAMALI | HAZIYANI | HAKAMALI | HAKAMALI | HAKAMALI | C 204 UJJWAL FLATS RAHATE COLONYRAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300214-IN300214-11897707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 08-AUG-2026 | ABDPH1459E | | | NO | NO | FY-3 |
| AMIN | HAKAMALI | HAZIYANI | HAKAMALI | HAKAMALI | HAKAMALI | C 204 UJJWAL FLATS RAHATE COLONYRAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300214-IN300214-11897707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 153.00 | 27-MAR-2026 | ABDPH1459E | | | NO | NO | FY-2 |
| DIBAKAR | | | ACHARJEE | LT | LT | LT | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300513-IN300513-11882295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AHHPA9020B | | | NO | NO | FY-3 |
| DIBAKAR | | | ACHARJEE | LT | LT | LT | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300513-IN300513-11882295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AHHPA9020B | | | NO | NO | FY-4 |
| DIBAKAR | | | ACHARJEE | LT | LT | LT | INDIA | WEST BENGAL | KOLKATA | 700036 | IN300513-IN300513-11882295 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AHHPA9020B | | | NO | NO | FY-6 |
| JADAV | HITENDRA | ISHWARBHAI | ISHWARBHAI | ISHWARBHAI | ISHWARBHAI | H NO 4 NILKANTH PARK SOCIETY KALIKUNDAT DHOLAKALIKUND | INDIA | GUJARAT | DHOLKA | 387810 | IN301696-IN301696-11883593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ALBPJ3423N | JADAVSHARDABE NISHWARBHAI | | NO | NO | FY-1 |
| VEERESH | MRUTYUNJAYA | HIREMATH | MRUTYUNJAYA | MRUTYUNJAYA | MRUTYUNJAYA | EN 4 45/6 R C COLONY MOHONDMOHONE | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | IN300513-IN300513-11887598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.45 | 08-AUG-2026 | AAFPH2291D | | ANITAVEERESHH IREMATH | NO | NO | FY-3 |
| VEERESH | MRUTYUNJAYA | HIREMATH | MRUTYUNJAYA | MRUTYUNJAYA | MRUTYUNJAYA | EN 4 45/6 R C COLONY MOHONDMOHONE | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | IN300513-IN300513-11887598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.85 | 27-MAR-2026 | AAFPH2291D | | ANITAVEERESHH IREMATH | NO | NO | FY-2 |
| VEERESH | MRUTYUNJAYA | HIREMATH | MRUTYUNJAYA | MRUTYUNJAYA | MRUTYUNJAYA | EN 4 45/6 R C COLONY MOHONDMOHONE | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | IN300513-IN300513-11887598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 28-MAR-2030 | AAFPH2291D | | ANITAVEERESHH IREMATH | NO | NO | FY-6 |
| VEERESH | MRUTYUNJAYA | HIREMATH | MRUTYUNJAYA | MRUTYUNJAYA | MRUTYUNJAYA | EN 4 45/6 R C COLONY MOHONDMOHONE | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | IN300513-IN300513-11887598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.20 | 30-SEP-2027 | AAFPH2291D | | ANITAVEERESHH IREMATH | NO | NO | FY-4 |
| VEERESH | MRUTYUNJAYA | HIREMATH | MRUTYUNJAYA | MRUTYUNJAYA | MRUTYUNJAYA | EN 4 45/6 R C COLONY MOHONDMOHONE | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | IN300513-IN300513-11887598 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 15-SEP-2030 | AAFPH2291D | | ANITAVEERESHH IREMATH | NO | NO | FY-7 |
| SUJATA | | | PAUL | SUBRATA | SUBRATA | SUBRATA | INDIA | WEST BENGAL | KOLKATA | 700090 | IN300214-IN300214-11894921 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADTPC7142D | | SUBRATAPAUL | NO | NO | FY-3 |
| RAVI | ROCKEY | AMBROSE | SUNNY | SUNNY | SUNNY | 29A POCKET A SIDHARTHA EXTENSION | INDIA | DELHI | NEW DELHI | 110016 | IN300214-IN300214-11895948 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ACAPA8010E | ANURADHAMAH AN | | NO | NO | FY-4 |
| ATTULURI | | | SATYANARAYAN A | A | A | A | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | IN300394-IN300394-11898716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AIPPA8788G | RAJESHKUMARA TTULURI | | NO | NO | FY-4 |
| ATTULURI | | | SATYANARAYAN A | A | A | A | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | IN300394-IN300394-11898716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AIPPA8788G | RAJESHKUMARA TTULURI | | NO | NO | FY-6 |
| ATTULURI | | | SATYANARAYAN A | A | A | A | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | IN300394-IN300394-11898716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AIPPA8788G | RAJESHKUMARA TTULURI | | NO | NO | FY-7 |
| ATTULURI | | | SATYANARAYAN A | A | A | A | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | IN300394-IN300394-11898716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AIPPA8788G | RAJESHKUMARA TTULURI | | NO | NO | FY-3 |
| VIJAY | DHONDIRAM | MANE | DHONDIRAM | DHONDIRAM | DHONDIRAM | 10 SADHAM CHS PLOT NO 146 GORAI 2 BORIVALI WESTMUMBAIGORAI 2 BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300513-IN300513-11912175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ADXPM7149J | DILIPPAHARE | | NO | NO | FY-3 |
| VIJAY | DHONDIRAM | MANE | DHONDIRAM | DHONDIRAM | DHONDIRAM | 10 SADHAM CHS PLOT NO 146 GORAI 2 BORIVALI WESTMUMBAIGORAI 2 BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300513-IN300513-11912175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ADXPM7149J | DILIPPAHARE | | NO | NO | FY-1 |
| VIJAY | DHONDIRAM | MANE | DHONDIRAM | DHONDIRAM | DHONDIRAM | 10 SADHAM CHS PLOT NO 146 GORAI 2 BORIVALI WESTMUMBAIGORAI 2 BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300513-IN300513-11912175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | ADXPM7149J | DILIPPAHARE | | NO | NO | FY-6 |
| VIJAY | DHONDIRAM | MANE | DHONDIRAM | DHONDIRAM | DHONDIRAM | 10 SADHAM CHS PLOT NO 146 GORAI 2 BORIVALI WESTMUMBAIGORAI 2 BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300513-IN300513-11912175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ADXPM7149J | DILIPPAHARE | | NO | NO | FY-4 |
| DEEPAK | | | SUTTATTI | PANDIT | PANDIT | 114 NALINI APPARTMENTSTSHOLAPUR ROADNALINI APPARTMENTS | INDIA | MAHARASHTRA | PUNE | 411001 | IN300394-IN300394-11912575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.00 | 03-JUL-2025 | ACHPS9953P | | | NO | NO | FY-1 |
| DEEPAK | | | SUTTATTI | PANDIT | PANDIT | 114 NALINI APPARTMENTSTSHOLAPUR ROADNALINI APPARTMENTS | INDIA | MAHARASHTRA | PUNE | 411001 | IN300394-IN300394-11912575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.50 | 08-AUG-2026 | ACHPS9953P | | | NO | NO | FY-3 |
| K | | VANAJAKSHIDEVI | KODANDA | KODANDA | KODANDA | NO-1211 HANUMU HANUR CHAMARAJNAGAR DISTNEAR GOVT SCHOOLSHIVUR CHAMARAJNAGAR DIST | INDIA | KARNATAKA | THUMBASOGE | 571439 | IN303116-IN303116-11923180 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AIHPV2309B | ASHAV | | NO | NO | FY-1 |
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARSUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-11927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 03-JUL-2025 | AFOPM4814K | MEDICHARLAGRI VANI | | NO | NO | FY-1 |
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARSUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-11927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.50 | 27-MAR-2026 | AFOPM4814K | MEDICHARLAGRI VANI | | NO | NO | FY-2 |
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARSUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-11927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 08-AUG-2026 | AFOPM4814K | MEDICHARLAGRI VANI | | NO | NO | FY-3 |
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARSUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-11927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.00 | 30-SEP-2027 | AFOPM4814K | MEDICHARLAGRI VANI | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARSUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 550.00 | 28-MAR-2030 | AFOPM4814K | MEDICHARLASRI VANI | | | NO | NO | FY-6 |
| BHASKAR | RAO | MEDICHARLA | BANSIDHAR | BANSIDHAR | BANSIDHAR | 6 2 29 H/OP SUDHARSHAN REDDYOPP SBI KANTESWARSUDHARSHAN REDDY | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13927894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 385.00 | 15-SEP-2030 | AFOPM4814K | MEDICHARLASRI VANI | | | NO | NO | FY-7 |
| DIVENDRA | | SINGH | AMAR | AMAR | AMAR | 127 D/A/3 BHOLA KA PURA SULEM SARAI CIVIL LINESALLAHABADSULEM SARAI CIVIL LINES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN303116-IN303116-13948015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.55 | 08-AUG-2026 | EGLPS5751M | KHUSHBOOVARSHNEY | | | NO | NO | FY-3 |
| DIVENDRA | | SINGH | AMAR | AMAR | AMAR | 127 D/A/3 BHOLA KA PURA SULEM SARAI CIVIL LINESALLAHABADSULEM SARAI CIVIL LINES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN303116-IN303116-13948015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | EGLPS5751M | KHUSHBOOVARSHNEY | | | NO | NO | FY-2 |
| DIVENDRA | | SINGH | AMAR | AMAR | AMAR | 127 D/A/3 BHOLA KA PURA SULEM SARAI CIVIL LINESALLAHABADSULEM SARAI CIVIL LINES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN303116-IN303116-13948015 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | EGLPS5751M | KHUSHBOOVARSHNEY | | | NO | NO | FY-1 |
| E | V | RADHA KRISHNA | VENUGOPAL | VENUGOPAL | VENUGOPAL | D NO 1 689 BAZAR STREETGREAMSPETBAZAR STREET | INDIA | ANDHRA PRADESH | CHITTOOR | 517002 | IN300239-IN300239-13949944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | ASPRI4553L | SIRSHAER | | | NO | NO | FY-2 |
| E | V | RADHA KRISHNA | VENUGOPAL | VENUGOPAL | VENUGOPAL | D NO 1 689 BAZAR STREETGREAMSPETBAZAR STREET | INDIA | ANDHRA PRADESH | CHITTOOR | 517002 | IN300239-IN300239-13949944 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ASPRI4553L | SIRSHAER | | | NO | NO | FY-1 |
| CHANDRAPRAKASH | | G | GUNASEKARAN | GUNASEKARAN | GUNASEKARAN | H NO 157 F 1 KPR BUILDINGANANGOOR ROAD KALIYANNA NAGARKPR BUILDING | INDIA | TAMIL NADU | ERODE | 638183 | IN301696-IN301696-13952534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AHAPC0035C | | | | NO | NO | FY-1 |
| CHANDRAPRAKASH | | G | GUNASEKARAN | GUNASEKARAN | GUNASEKARAN | H NO 157 F 1 KPR BUILDINGANANGOOR ROAD KALIYANNA NAGARKPR BUILDING | INDIA | TAMIL NADU | ERODE | 638183 | IN301696-IN301696-13952534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AHAPC0035C | | | | NO | NO | FY-2 |
| CHANDRAPRAKASH | | G | GUNASEKARAN | GUNASEKARAN | GUNASEKARAN | H NO 157 F 1 KPR BUILDINGANANGOOR ROAD KALIYANNA NAGARKPR BUILDING | INDIA | TAMIL NADU | ERODE | 638183 | IN301696-IN301696-13952534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AHAPC0035C | | | | NO | NO | FY-3 |
| CHANDRAPRAKASH | | G | GUNASEKARAN | GUNASEKARAN | GUNASEKARAN | H NO 157 F 1 KPR BUILDINGANANGOOR ROAD KALIYANNA NAGARKPR BUILDING | INDIA | TAMIL NADU | ERODE | 638183 | IN301696-IN301696-13952534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AHAPC0035C | | | | NO | NO | FY-7 |
| CHANDRAPRAKASH | | G | GUNASEKARAN | GUNASEKARAN | GUNASEKARAN | H NO 157 F 1 KPR BUILDINGANANGOOR ROAD KALIYANNA NAGARKPR BUILDING | INDIA | TAMIL NADU | ERODE | 638183 | IN301696-IN301696-13952534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AHAPC0035C | | | | NO | NO | FY-6 |
| CHANDRAPRAKASH | | G | GUNASEKARAN | GUNASEKARAN | GUNASEKARAN | H NO 157 F 1 KPR BUILDINGANANGOOR ROAD KALIYANNA NAGARKPR BUILDING | INDIA | TAMIL NADU | ERODE | 638183 | IN301696-IN301696-13952534 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AHAPC0035C | | | | NO | NO | FY-4 |
| BABURAJ | | NARAYANAN | PALLAYIL | PALLAYIL | PALLAYIL | SURABI KMC 4/191 DHSS CROSS ROAD HOSDRUG KANHANGADKASARAGODHOSDRUG KANHANGAD | INDIA | KERALA | KASARAGOD / MANJESHWAR | 671315 | IN300239-IN300239-13961395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AMWPB9393H | | | | NO | NO | FY-4 |
| RAJENDRA | KUMAR | GUPTA | BHAGWAT | BHAGWAT | BHAGWAT | 40 TUKORGAUTUKORGALI | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300239-IN300239-13970925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | ABTPG8948D | SHOBHAGUPTA | | | NO | NO | FY-1 |
| MUKKOLLU | SRINIVASA | RAO | M | M | M | P NO 43 8 48 2 SRI SAI NAGAR COLONY SAROORNAGAR R R DISTSAROORNAGAR R R DIST | INDIA | TELANGANA | HYDERABAD | 500005 | IN300214-IN300214-13990746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | AMUPM2635F | TPRAVATESAVANI | | | NO | NO | FY-4 |
| SUBHASHBHAI | H | KESARIA HUF | NA | NA | NA | RUDRAPRAYAG APARTMENT, 8, MOMBASHA AVENUE PARK,B/H. RAIYA TELE. EXC., 150 FT. ROAD,8, MOMBASHA AVENU | INDIA | GUJARAT | RAJKOT | 360007 | IN300974-IN300974-13991645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.48 | 30-SEP-2027 | AALHK5681A | | | | NO | NO | FY-4 |
| MOHIT | | SHARMA | GOPAL | GOPAL | GOPAL | BANBASA MAO NANO 1 SEC 239 TAK | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262310 | IN300095-IN300095-13991682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | CTXPS0297M | PODJASHARMAR EGNO | | | NO | NO | FY-1 |
| MOHIT | | SHARMA | GOPAL | GOPAL | GOPAL | BANBASA MAO NANO 1 SEC 239 TAK | INDIA | UTTARAKHAND | USN / PITHORAGARH | 262310 | IN300095-IN300095-13991682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | CTXPS0297M | PODJASHARMAR EGNO | | | NO | NO | FY-2 |
| MURALEEDRISHNAN | | | PRABHAKARANPILLAI | PRABHAKARANPILLAI | PRABHAKARANPILLAI | N AMPRA MESSERY MARKET ROAD, THIRUVALLAPATHANAMTHITTAMA RKET ROAD, THIRUVALLA | INDIA | KERALA | TIRUVALLA | 689101 | IN302269-IN302269-13002293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | APZPM2612J | VIJAYAGEEBHA RATHIKUTTY | | | NO | NO | FY-4 |
| PRAVIN | BALKRISHNA | DEO | BALKRISHNA | BALKRISHNA | BALKRISHNA | A 401 OLIVE JAMBHULWADI ROADDATTA NAGARJAMBHULWADI ROAD | INDIA | MAHARASHTRA | PUNE | 411046 | IN300513-IN300513-13006293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.60 | 30-SEP-2027 | AHWPD5629A | KSHAMADEO | | | NO | NO | FY-4 |
| PRAVIN | BALKRISHNA | DEO | BALKRISHNA | BALKRISHNA | BALKRISHNA | A 401 OLIVE JAMBHULWADI ROADDATTA NAGARJAMBHULWADI ROAD | INDIA | MAHARASHTRA | PUNE | 411046 | IN300513-IN300513-13006293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 260.00 | 28-MAR-2030 | AHWPD5629A | KSHAMADEO | | | NO | NO | FY-6 |
| PRAVIN | BALKRISHNA | DEO | BALKRISHNA | BALKRISHNA | BALKRISHNA | A 401 OLIVE JAMBHULWADI ROADDATTA NAGARJAMBHULWADI ROAD | INDIA | MAHARASHTRA | PUNE | 411046 | IN300513-IN300513-13006293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.20 | 27-MAR-2026 | AHWPD5629A | KSHAMADEO | | | NO | NO | FY-2 |
| PRAVIN | BALKRISHNA | DEO | BALKRISHNA | BALKRISHNA | BALKRISHNA | A 401 OLIVE JAMBHULWADI ROADDATTA NAGARJAMBHULWADI ROAD | INDIA | MAHARASHTRA | PUNE | 411046 | IN300513-IN300513-13006293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.00 | 03-JUL-2025 | AHWPD5629A | KSHAMADEO | | | NO | NO | FY-1 |
| R | | THANGAPPAN | RAMAR | RAMAR | RAMAR | NO 9 SRINIVASAN STREET 1ST FLOOR BALAJI NAGARKORATTURBALAJI NAGAR VATTIOPAYARKBRL,KURUMBAKAD AKKURUMBA NADAMP O,MADAPPALLY, ,KOTTAYAMNADAM P O,MADAPPALLY, , | INDIA | TAMIL NADU | CHENNAI | 600076 | IN300394-IN300394-13014246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADEPT3609D | | | | NO | NO | FY-2 |
| SURESH | | JOSEPH | JOSEPH | JOSEPH | JOSEPH | | INDIA | KERALA | KANJIRAPALLY | 686536 | IN300239-IN300239-13020217 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AIGPJ4007L | LINCYKURIAN | | | NO | NO | FY-7 |
| ANIL | PANDURANG | PUROHIT | PANDURANG | PANDURANG | PANDURANG | SHRI PARSHURAM SAHAKARI GRUHNIRMAN SANSTHA MARYADIT,2ND FLRBLOCK NO 202,MIDC,RATNAGIRISANSTHA MARYAD | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN302269-IN302269-13020420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | ABGPP9300F | | APARNAANILPUROHIT | | NO | NO | FY-2 |
| ANIL | PANDURANG | PUROHIT | PANDURANG | PANDURANG | PANDURANG | SHRI PARSHURAM SAHAKARI GRUHNIRMAN SANSTHA MARYADIT,2ND FLRBLOCK NO 202,MIDC,RATNAGIRISANSTHA MARYAD | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN302269-IN302269-13020420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.05 | 08-AUG-2026 | ABGPP9300F | | APARNAANILPUROHIT | | NO | NO | FY-3 |
| ANIL | PANDURANG | PUROHIT | PANDURANG | PANDURANG | PANDURANG | SHRI PARSHURAM SAHAKARI GRUHNIRMAN SANSTHA MARYADIT,2ND FLRBLOCK NO 202,MIDC,RATNAGIRISANSTHA MARYAD | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN302269-IN302269-13020420 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABGPP9300F | | APARNAANILPUROHIT | | NO | NO | FY-1 |
| SANNITHANAM | | LALITA | NARAHARI | NARAHARI | NARAHARI | H NO 8-8-209/A SIVALAYAM STREET, BRAHMAN BAZARSIVALAYAM STREET, BRAHMAN BAZAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13022561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | BFGPS8954H | TIHANI | | | NO | NO | FY-1 |
| SANNITHANAM | | LALITA | NARAHARI | NARAHARI | NARAHARI | H NO 8-8-209/A SIVALAYAM STREET, BRAHMAN BAZARSIVALAYAM STREET, BRAHMAN BAZAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13022561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | BFGPS8954H | TIHANI | | | NO | NO | FY-2 |
| SANNITHANAM | | LALITA | NARAHARI | NARAHARI | NARAHARI | H NO 8-8-209/A SIVALAYAM STREET, BRAHMAN BAZARSIVALAYAM STREET, BRAHMAN BAZAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13022561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | BFGPS8954H | TIHANI | | | NO | NO | FY-3 |
| SANNITHANAM | | LALITA | NARAHARI | NARAHARI | NARAHARI | H NO 8-8-209/A SIVALAYAM STREET, BRAHMAN BAZARSIVALAYAM STREET, BRAHMAN BAZAR | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13022561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | BFGPS8954H | TIHANI | | | NO | NO | FY-4 |
| VENKATESHWARLU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-205/A SIVALYAM STREETKHAMMAMKHSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | ACQPT9177K | TIRISHNA | | | NO | NO | FY-4 |
| VENKATESHWARLU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-205/A SIVALYAM STREETKHAMMAMKHSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ACQPT9177K | TIRISHNA | | | NO | NO | FY-6 |
| VENKATESHWARLU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-205/A SIVALYAM STREETKHAMMAMKHSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | ACQPT9177K | TIRISHNA | | | NO | NO | FY-7 |
| VENKATESHWARLU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-205/A SIVALYAM STREETKHAMMAMKHSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.05 | 08-AUG-2026 | ACQPT9177K | TIRISHNA | | | NO | NO | FY-3 |
| VENKATESHWARLU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-205/A SIVALYAM STREETKHAMMAMKHSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | ACQPT9177K | TIRISHNA | | | NO | NO | FY-2 |
| VENKATESHWARLU | | TATIKONDALA | APPAIAH | APPAIAH | APPAIAH | HNO 8-8-205/A SIVALYAM STREETKHAMMAMKHSIVALYAM STREET | INDIA | TELANGANA | KHAMMAM | 507001 | IN302269-IN302269-13026313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACQPT9177K | TIRISHNA | | | NO | NO | FY-1 |
| MARCEL | ALOYSIUS | REMEDIOS | AMERICO | AMERICO | AMERICO | CRUZ VADDO P O SALIGAO BARDEZ | INDIA | GOA | PANAJI | 403511 | IN300214-IN300214-13033118 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 535.20 | 30-SEP-2027 | AECPR2174Q | | | | NO | NO | FY-4 |
| VIDYA | RAMESH | PATIL | RAMESH | RAMESH | RAMESH | E 301 ASHA MILAP SAMARTH GARDENDATTA MANDIR ROAD BHANDUPSAMARTH GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-13035946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AIGPP1237D | | RAMESHDATTATRAYAPATIL | | NO | NO | FY-4 |
| VIDYA | RAMESH | PATIL | RAMESH | RAMESH | RAMESH | E 301 ASHA MILAP SAMARTH GARDENDATTA MANDIR ROAD BHANDUPSAMARTH GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-13035946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 28-MAR-2030 | AIGPP1237D | | RAMESHDATTATRAYAPATIL | | NO | NO | FY-6 |
| VIDYA | RAMESH | PATIL | RAMESH | RAMESH | RAMESH | E 301 ASHA MILAP SAMARTH GARDENDATTA MANDIR ROAD BHANDUPSAMARTH GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-13035946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AIGPP1237D | | RAMESHDATTATRAYAPATIL | | NO | NO | FY-1 |
| VIDYA | RAMESH | PATIL | RAMESH | RAMESH | RAMESH | E 301 ASHA MILAP SAMARTH GARDENDATTA MANDIR ROAD BHANDUPSAMARTH GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-13035946 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AIGPP1237D | | RAMESHDATTATRAYAPATIL | | NO | NO | FY-3 |
| JAYANTO | | DAS | LATE | LATE | LATE | 83 TOLLYGUNGE ROAD 1 KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700033 | IN300513-IN300513-13039413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AILPD1384N | | | | NO | NO | FY-1 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10 4 375 ( NEW ) OLD II TOWN POLICE STATIONTHANA GALLITOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | AILPG5550F | | | | NO | NO | FY-1 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10 4 375 ( NEW ) OLD II TOWN POLICE STATIONTHANA GALLITOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.55 | 27-MAR-2026 | AILPG5550F | | | | NO | NO | FY-2 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10 4 375 ( NEW ) OLD II TOWN POLICE STATIONTHANA GALLITOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.35 | 08-AUG-2026 | AILPG5550F | | | | NO | NO | FY-3 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10 4 375 ( NEW ) OLD II TOWN POLICE STATIONTHANA GALLITOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.00 | 28-MAR-2030 | AILPG5550F | | | | NO | NO | FY-6 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10 4 375 ( NEW ) OLD II TOWN POLICE STATIONTHANA GALLITOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.40 | 30-SEP-2027 | AILPG5550F | | | | NO | NO | FY-4 |
| PRASANNA | KUMAR | G | LINGAIAH | LINGAIAH | LINGAIAH | 10 4 375 ( NEW ) OLD II TOWN POLICE STATIONTHANA GALLITOWN POLICE STATION | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300239-IN300239-13044212 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 15-SEP-2030 | AILPG5550F | | | | NO | NO | FY-7 |
| NIRANJAN | KISAN | MAHAJAN | KISAN | KISAN | KISAN | S NO 39 PLOT NO 27 FLAT NO G 1 RAMCHANDRAAPPT SATARA RD CHATANYANAGARSLAT NO G 1 RAMCHANDRA | INDIA | MAHARASHTRA | PUNE | 411043 | IN302269-IN302269-13053411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ABEPM1504E | NIVEDITANIRANJANMAHAJAN | | | NO | NO | FY-4 |
| ASHA | PARIMAL | PATEL | PARIMAL | PARIMAL | PARIMAL | 17 YOGIDARSHAN SOCIETY OPP ANPURNAMAGIT GAYATRI MANDIR ROADRANIPOPP ANPURNAMADI GAYATRI MANDIR ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN300214-IN300214-13072348 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADBPP7820C | | | | NO | NO | FY-2 |
| RAVINDRAN | K | G | GOPALA | GOPALA | GOPALA | VENGATT HOUSE AZHIYUR KIZHIHODE CHOMBALAKIZHIHODEAZHIYUR KIZHIHODE CHOMBALA | INDIA | KERALA | CALICUT | 673308 | IN300239-IN300239-13083489 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 308.00 | 03-JUL-2025 | ALKPR0309E | VEENASUKUMARAN | SUKUMARANKG | | NO | NO | FY-1 |
| BHARTIBEN | HIMATLAL | DANGI | HIMATLAL | HIMATLAL | HIMATLAL | KHANDI POLE PANDYA PAWADHWANPANDYA PA | INDIA | GUJARAT | SURENDRANAGAR | 363030 | IN300974-IN300974-13090027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ABEPD6316R | CHETANKUMARAWAHARBHANDANG | | | NO | NO | FY-4 |
| KAVITA | | RANI | VIKAS | VIKAS | VIKAS | CANARA BANK I F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHBPR8556N | MRSKIRANBALA | | | NO | NO | FY-4 |
| KAVITA | | RANI | VIKAS | VIKAS | VIKAS | CANARA BANK I F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AHBPR8556N | MRSKIRANBALA | | | NO | NO | FY-6 |
| KAVITA | | RANI | VIKAS | VIKAS | VIKAS | CANARA BANK I F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AHBPR8556N | MRSKIRANBALA | | | NO | NO | FY-7 |
| KAVITA | | RANI | VIKAS | VIKAS | VIKAS | CANARA BANK I F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHBPR8556N | MRSKIRANBALA | | | NO | NO | FY-1 |
| KAVITA | | RANI | VIKAS | VIKAS | VIKAS | CANARA BANK I F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHBPR8556N | MRSKIRANBALA | | | NO | NO | FY-2 |
| KAVITA | | RANI | VIKAS | VIKAS | VIKAS | CANARA BANK I F BRANCH WORLD TRADE 2ND FLOORBARAKHAMBA LANEI F BRANCH WORLD TRADE 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | IN300394-IN300394-13094774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AHBPR8556N | MRSKIRANBALA | | | NO | NO | FY-3 |
| BABEETA | | JAIN | SANJEEV | SANJEEV | SANJEEV | 501/502, BLDG NO. - 12 , INDRADARSHA III, PHASE 2, MILLATNAGAR NR PIZZA HUT ANDHERI WEST, INDRADARSHA | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301774-IN301774-12113193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AHUPJ6615K | SANJEEVJAIN | | | NO | NO | FY-2 |
| RADHIKA | | C | RAGHUNATHA | RAGHUNATHA | RAGHUNATHA | 6 43 SRINIVASA COLONYMAHABUB NAGARSRINIVASA COLONY | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300095-IN300095-13122101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | APZPR9657L | | | | NO | NO | FY-7 |
| RADHIKA | | C | RAGHUNATHA | RAGHUNATHA | RAGHUNATHA | 6 43 SRINIVASA COLONYMAHABUB NAGARSRINIVASA COLONY | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300095-IN300095-13122101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | APZPR9657L | | | | NO | NO | FY-6 |
| RADHIKA | | C | RAGHUNATHA | RAGHUNATHA | RAGHUNATHA | 6 43 SRINIVASA COLONYMAHABUB NAGARSRINIVASA COLONY | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300095-IN300095-13122101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | APZPR9657L | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALLIKARJUN | R | HOSUR | RAMACHANDRA | RAMACHANDRA | RAMACHANDRA | S/O LATE RAMACHANDRA HOSUR NB GRAM PANCHAYAT KRISHNAPUR TQ;HUBBLI;HARIHAR ROAD KRISHNAPUR DWPANCHAYA | INDIA | KARNATAKA | HUBLI | 580024 | IN300239-IN300239-12123782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AKVPH4338K | | | BRAMARAMBAM AUKANJUNHOIJ R | | NO | NO | FY-4 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NNEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-12128805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ACFPH7293D | | | | | NO | NO | FY-4 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NNEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-12128805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | ACFPH7293D | | | | | NO | NO | FY-6 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NNEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-12128805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | ACFPH7293D | | | | | NO | NO | FY-7 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NNEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-12128805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ACFPH7293D | | | | | NO | NO | FY-2 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NNEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-12128805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ACFPH7293D | | | | | NO | NO | FY-3 |
| SINHA | | HEMANT | ARUN | ARUN | ARUN | 2 MANJUNATHA LAYOUT MUNNEKOLALAMARATHAHALLIMU NNEKOLALA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302236-IN302236-12128805 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ACFPH7293D | | | | | NO | NO | FY-1 |
| ASHISH | R | KHAGHRAM | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | BLOCK NO B1 SHIV SHAKTI COLONY STREET NO 12 NEAR FSL LABUNI ROADSTREET NO 12 NEAR FSL LAB | INDIA | GUJARAT | RAJKOT | 360005 | IN300974-IN300974-12131041 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | EPAPK6541F | | | | | NO | NO | FY-4 |
| MUKTARANI | | ROUT | MURALIDHAR | MURALIDHAR | MURALIDHAR | PLOT NO 753/2720 1ST FLR BIHUBANPURI KANSARI JHARANA BHIMPUR UNIT-IIPS-CAPITAL AERODROME AREA SO-KHORD | INDIA | ORISSA | BHUBANESHWAR | 751020 | IN301696-IN301696-12136289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ALXPR9259C | | | PRAMODKUMAR ROUT | | NO | NO | FY-4 |
| MUKTARANI | | ROUT | MURALIDHAR | MURALIDHAR | MURALIDHAR | PLOT NO 753/2720 1ST FLR BIHUBANPURI KANSARI JHARANA BHIMPUR UNIT-IIPS-CAPITAL AERODROME AREA SO-KHORD | INDIA | ORISSA | BHUBANESHWAR | 751020 | IN301696-IN301696-12136289 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | ALXPR9259C | | | PRAMODKUMAR ROUT | | NO | NO | FY-7 |
| RAJEEV | | GOEL | RAJESH | RAJESH | RAJESH | 104 ROYAL ARCADE 1ST FLOOR PLOT NO 45 & 46SECTOR-21 KAMOTHEIST FLOOR PLOT NO 45 & 46 | INDIA | MAHARASHTRA | PANVEL | 410209 | IN300095-IN300095-12156274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AKFPG3637A | | | MANJUAGARWA LREGNO | | NO | NO | FY-7 |
| RAJEEV | | GOEL | RAJESH | RAJESH | RAJESH | 104 ROYAL ARCADE 1ST FLOOR PLOT NO 45 & 46SECTOR-21 KAMOTHEIST FLOOR PLOT NO 45 & 46 | INDIA | MAHARASHTRA | PANVEL | 410209 | IN300095-IN300095-12156274 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AKFPG3637A | | | MANJUAGARWA LREGNO | | NO | NO | FY-6 |
| KALYAN | KUMAR | A | SAMBA | SAMBA | SAMBA | 16 3 318 T 411 SHANTHI NAGARKAKEEMABAD ROADSHANTHI NAGAR | INDIA | TELANGANA | WARANGAL | 506002 | IN303116-IN303116-12161413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AIJPA8627L | | | ADDAGUDIKIRA NKUMAR | | NO | NO | FY-1 |
| KALYAN | KUMAR | A | SAMBA | SAMBA | SAMBA | 16 3 318 T 411 SHANTHI NAGARKAKEEMABAD ROADSHANTHI NAGAR | INDIA | TELANGANA | WARANGAL | 506002 | IN303116-IN303116-12161413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AIJPA8627L | | | ADDAGUDIKIRA NKUMAR | | NO | NO | FY-3 |
| KALYAN | KUMAR | A | SAMBA | SAMBA | SAMBA | 16 3 318 T 411 SHANTHI NAGARKAKEEMABAD ROADSHANTHI NAGAR | INDIA | TELANGANA | WARANGAL | 506002 | IN303116-IN303116-12161413 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AIJPA8627L | | | ADDAGUDIKIRA NKUMAR | | NO | NO | FY-2 |
| NIKHIL | MAHESH | JOSHI | MAHESH | MAHESH | MAHESH | N L 6 BUILDING 3 ROOM 6 NEAR S T XAVIER HIGH SCHOOLSECTOR 3 NERULNEAR S T XAVIER HIGH SCHOOL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN303116-IN303116-12170561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AKHPJ3428J | | | | | NO | NO | FY-2 |
| NIKHIL | MAHESH | JOSHI | MAHESH | MAHESH | MAHESH | N L 6 BUILDING 3 ROOM 6 NEAR S T XAVIER HIGH SCHOOLSECTOR 3 NERULNEAR S T XAVIER HIGH SCHOOL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN303116-IN303116-12170561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKHPJ3428J | | | | | NO | NO | FY-1 |
| PADMAVATHI | | BATTULA | APPA | APPA | APPA | KOMPALLE FL NO 104 SURVEY NO 135 /137 MANASA LAKE VIEWJAYA BHEKI PARK KOMPALLENO 135 /137 MANASA LA | INDIA | TELANGANA | HYDERABAD | 500014 | IN303116-IN303116-12188623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ACWPY3908M | | | BATTULAKEJERA O | | NO | NO | FY-2 |
| PADMAVATHI | | BATTULA | APPA | APPA | APPA | KOMPALLE FL NO 104 SURVEY NO 135 /137 MANASA LAKE VIEWJAYA BHEKI PARK KOMPALLENO 135 /137 MANASA LA | INDIA | TELANGANA | HYDERABAD | 500014 | IN303116-IN303116-12188623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ACWPY3908M | | | BATTULAKEJERA O | | NO | NO | FY-3 |
| PADMAVATHI | | BATTULA | APPA | APPA | APPA | KOMPALLE FL NO 104 SURVEY NO 135 /137 MANASA LAKE VIEWJAYA BHEKI PARK KOMPALLENO 135 /137 MANASA LA | INDIA | TELANGANA | HYDERABAD | 500014 | IN303116-IN303116-12188623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ACWPY3908M | | | BATTULAKEJERA O | | NO | NO | FY-4 |
| KIRTI | | KHATRI | CHETAN | CHETAN | CHETAN | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUMAKOTA STADIUM | INDIA | GUJARAT | VADODARA | 390020 | IN300214-IN300214-12198772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 145.80 | 08-AUG-2026 | AGLPK8804H | | | NANDLALKHATRI | CHETANKUMARKHATRI | NO | NO | FY-3 |
| KIRTI | | KHATRI | CHETAN | CHETAN | CHETAN | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUMAKOTA STADIUM | INDIA | GUJARAT | VADODARA | 390020 | IN300214-IN300214-12198772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.40 | 27-MAR-2026 | AGLPK8804H | | | NANDLALKHATRI | CHETANKUMARKHATRI | NO | NO | FY-2 |
| KIRTI | | KHATRI | CHETAN | CHETAN | CHETAN | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUMAKOTA STADIUM | INDIA | GUJARAT | VADODARA | 390020 | IN300214-IN300214-12198772 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 162.00 | 03-JUL-2025 | AGLPK8804H | | | NANDLALKHATRI | CHETANKUMARKHATRI | NO | NO | FY-1 |
| DEEPAK | | ADUKIA | RAMNIRANJAN | RAMNIRANJAN | RAMNIRANJAN | C-301, LACHHIRAM PLAZA GOKULDHAM FIL GOREGAON EASTMUMBAIGOREGAON EAST | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300239-IN300239-12200697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAAPA8293K | | | ANITAADUKIA | | NO | NO | FY-1 |
| DEEPAK | | ADUKIA | RAMNIRANJAN | RAMNIRANJAN | RAMNIRANJAN | C-301, LACHHIRAM PLAZA GOKULDHAM FIL GOREGAON EASTMUMBAIGOREGAON EAST | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300239-IN300239-12200697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AAAPA8293K | | | ANITAADUKIA | | NO | NO | FY-2 |
| DEEPAK | | ADUKIA | RAMNIRANJAN | RAMNIRANJAN | RAMNIRANJAN | C-301, LACHHIRAM PLAZA GOKULDHAM FIL GOREGAON EASTMUMBAIGOREGAON EAST | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300239-IN300239-12200697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AAAPA8293K | | | ANITAADUKIA | | NO | NO | FY-3 |
| DEEPAK | | ADUKIA | RAMNIRANJAN | RAMNIRANJAN | RAMNIRANJAN | C-301, LACHHIRAM PLAZA GOKULDHAM FIL GOREGAON EASTMUMBAIGOREGAON EAST | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300239-IN300239-12200697 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AAAPA8293K | | | ANITAADUKIA | | NO | NO | FY-4 |
| SAVIO | NELSON | FERNANDES | PAULO | PAULO | PAULO | H NO 268 STARLIGHT BLDG COMBAMARGAOCOMBA | INDIA | GOA | MARGAON | 403601 | IN300513-IN300513-12203209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1040.00 | 30-SEP-2027 | AAKPF5972A | | | ROSHELLAJUSTA FERNANDES | | NO | NO | FY-4 |
| RANJAN | | | BESWAL | POORAN | POORAN | POORAN | E 9 SHASTRI NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300214-IN300214-12207826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABEPB2219F | | | MANISHABESWA L | | NO | NO | FY-1 |
| SMITA | VISHVAJEET | KULKARNI | SUDHAKAR | SUDHAKAR | SUDHAKAR | PLOT NO 7 12 3 NIRANJAN COLONY RENAVIKAR NAGARSAVEDI AHMEDNAGARKEN AVIKAR NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN303116-IN303116-12209664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | BCDPD5612H | | | | | NO | NO | FY-3 |
| ASHITA | S | SHAH | SANJAY | SANJAY | SANJAY | 302 PLAZER TERRACE 18 VISHWAS COLONYVADODARASEVISHWAS COLONY | INDIA | GUJARAT | VADODARA | 390005 | IN300513-IN300513-12212950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AFRPS0649K | | | SANJAYSHAH | | NO | NO | FY-3 |
| ASHITA | S | SHAH | SANJAY | SANJAY | SANJAY | 302 PLAZER TERRACE 18 VISHWAS COLONYVADODARASEVISHWAS COLONY | INDIA | GUJARAT | VADODARA | 390005 | IN300513-IN300513-12212950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFRPS0649K | | | SANJAYSHAH | | NO | NO | FY-2 |
| ASHITA | S | SHAH | SANJAY | SANJAY | SANJAY | 302 PLAZER TERRACE 18 VISHWAS COLONYVADODARASEVISHWAS COLONY | INDIA | GUJARAT | VADODARA | 390005 | IN300513-IN300513-12212950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFRPS0649K | | | SANJAYSHAH | | NO | NO | FY-1 |
| ASHITA | S | SHAH | SANJAY | SANJAY | SANJAY | 302 PLAZER TERRACE 18 VISHWAS COLONYVADODARASEVISHWAS COLONY | INDIA | GUJARAT | VADODARA | 390005 | IN300513-IN300513-12212950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFRPS0649K | | | SANJAYSHAH | | NO | NO | FY-4 |
| ASHITA | S | SHAH | SANJAY | SANJAY | SANJAY | 302 PLAZER TERRACE 18 VISHWAS COLONYVADODARASEVISHWAS COLONY | INDIA | GUJARAT | VADODARA | 390005 | IN300513-IN300513-12212950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AFRPS0649K | | | SANJAYSHAH | | NO | NO | FY-6 |
| ASHITA | S | SHAH | SANJAY | SANJAY | SANJAY | 302 PLAZER TERRACE 18 VISHWAS COLONYVADODARASEVISHWAS COLONY | INDIA | GUJARAT | VADODARA | 390005 | IN300513-IN300513-12212950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AFRPS0649K | | | SANJAYSHAH | | NO | NO | FY-7 |
| ASWATHANARAYANA | K | N | KANDAVARA | KANDAVARA | KANDAVARA | NO 332 9TH C CROSS NEAR MADHAVA PARK E F BLOCKRAMAKRISHNA NAGAR NEAR MADHAVA PARKNEAR MADHAVA PARK E | INDIA | KARNATAKA | MYSORE | 570022 | IN300513-IN300513-12216047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AELPA1238B | | | KLAKSHMIMALLI KAA | | NO | NO | FY-2 |
| ASWATHANARAYANA | K | N | KANDAVARA | KANDAVARA | KANDAVARA | NO 332 9TH C CROSS NEAR MADHAVA PARK E F BLOCKRAMAKRISHNA NAGAR NEAR MADHAVA PARKNEAR MADHAVA PARK E | INDIA | KARNATAKA | MYSORE | 570022 | IN300513-IN300513-12216047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AELPA1238B | | | KLAKSHMIMALLI KAA | | NO | NO | FY-3 |
| VIJAY | KUMAR | CHATURVEDI | GHANSHYAM | GHANSHYAM | GHANSHYAM | 2 K 23 JAWAHAR NAGAR DADABARI DAYANAND MARG SHREE JIMERIRAGE HOLL KOTADAYANAND MARG SHREE JI | INDIA | RAJASTHAN | KOTA | 324006 | IN302269-IN302269-12225912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABDPC8450A | | | MANJUCHATUR VEDI | | NO | NO | FY-3 |
| VIJAY | KUMAR | CHATURVEDI | GHANSHYAM | GHANSHYAM | GHANSHYAM | 2 K 23 JAWAHAR NAGAR DADABARI DAYANAND MARG SHREE JIMERIRAGE HOLL KOTADAYANAND MARG SHREE JI | INDIA | RAJASTHAN | KOTA | 324006 | IN302269-IN302269-12225912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABDPC8450A | | | MANJUCHATUR VEDI | | NO | NO | FY-2 |
| VIJAY | KUMAR | CHATURVEDI | GHANSHYAM | GHANSHYAM | GHANSHYAM | 2 K 23 JAWAHAR NAGAR DADABARI DAYANAND MARG SHREE JIMERIRAGE HOLL KOTADAYANAND MARG SHREE JI | INDIA | RAJASTHAN | KOTA | 324006 | IN302269-IN302269-12225912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABDPC8450A | | | MANJUCHATUR VEDI | | NO | NO | FY-1 |
| VIJAY | KUMAR | CHATURVEDI | GHANSHYAM | GHANSHYAM | GHANSHYAM | 2 K 23 JAWAHAR NAGAR DADABARI DAYANAND MARG SHREE JIMERIRAGE HOLL KOTADAYANAND MARG SHREE JI | INDIA | RAJASTHAN | KOTA | 324006 | IN302269-IN302269-12225912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ABDPC8450A | | | MANJUCHATUR VEDI | | NO | NO | FY-4 |
| VIRENDRAKUMAR | S | GHUTAKE | SHANKAR | SHANKAR | SHANKAR | C802 VARDHAMAN DREAMS P 01 KASPATE WASTI WAKAD BEHIND AMBIENCE HOTELANNAPURNA HOTEL LANE PUNEWASTI W | INDIA | MAHARASHTRA | PUNE | 411057 | IN300239-IN300239-12235516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AIZPG5630K | | | PUSHPASHANKA RGHUTAKE | | NO | NO | FY-4 |
| PRASHANT | HIRALAL | INTWALA | HIRALAL | HIRALAL | HIRALAL | 22-204 SIMPLICITY HANDEWADI ROAD S N-10/11AUTADEHANDEWADI ROAD S N-10/11 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412308 | IN301774-IN301774-12244628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAVPI7983D | | | | | NO | NO | FY-4 |
| PRASHANT | HIRALAL | INTWALA | HIRALAL | HIRALAL | HIRALAL | 22-204 SIMPLICITY HANDEWADI ROAD S N-10/11AUTADEHANDEWADI ROAD S N-10/11 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412308 | IN301774-IN301774-12244628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAVPI7983D | | | | | NO | NO | FY-1 |
| PRASHANT | HIRALAL | INTWALA | HIRALAL | HIRALAL | HIRALAL | 22-204 SIMPLICITY HANDEWADI ROAD S N-10/11AUTADEHANDEWADI ROAD S N-10/11 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412308 | IN301774-IN301774-12244628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAVPI7983D | | | | | NO | NO | FY-3 |
| PRASHANT | HIRALAL | INTWALA | HIRALAL | HIRALAL | HIRALAL | 22-204 SIMPLICITY HANDEWADI ROAD S N-10/11AUTADEHANDEWADI ROAD S N-10/11 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412308 | IN301774-IN301774-12244628 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAVPI7983D | | | | | NO | NO | FY-2 |
| RADHA | | BALU | YATHIRAJ | YATHIRAJ | YATHIRAJ | NO 922 13TH MAIN ROAD HANUMANTHA NAGARHANUMANTHA NAGAR | INDIA | KARNATAKA | BANGALORE | 560019 | IN300214-IN300214-12247366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.75 | 27-MAR-2026 | AIDPB7176R | | | | | NO | NO | FY-2 |
| RADHA | | BALU | YATHIRAJ | YATHIRAJ | YATHIRAJ | NO 922 13TH MAIN ROAD HANUMANTHA NAGARHANUMANTHA NAGAR | INDIA | KARNATAKA | BANGALORE | 560019 | IN300214-IN300214-12247366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.75 | 08-AUG-2026 | AIDPB7176R | | | | | NO | NO | FY-3 |
| RADHA | | BALU | YATHIRAJ | YATHIRAJ | YATHIRAJ | NO 922 13TH MAIN ROAD HANUMANTHA NAGARHANUMANTHA NAGAR | INDIA | KARNATAKA | BANGALORE | 560019 | IN300214-IN300214-12247366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 03-JUL-2025 | AIDPB7176R | | | | | NO | NO | FY-1 |
| C | VENU | GOPAL | S | S | S | NO-3 THILAGAM STREET SRI DEVI NAMKAMARAJNAGAMGRI DEVI NAMR | INDIA | TAMIL NADU | CHENNAI | 600071 | IN300394-IN300394-12248575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | AAEPV6451G | | | VIYOTHIBASU | | NO | NO | FY-2 |
| GAURAV | KUMAR | ANAND | RAVI | RAVI | RAVI | C 413, ISHA CASABLANCA PANATHUR STATION ROAD,MUNIREDDY LAYOUT, NEAR CROMA STORE,PANATHUR STATION ROA | INDIA | KARNATAKA | BANGALORE | 560103 | IN300214-IN300214-12261207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 26.55 | 08-AUG-2026 | AIDPA4897J | | | | | NO | NO | FY-3 |
| GAURAV | KUMAR | ANAND | RAVI | RAVI | RAVI | C 413, ISHA CASABLANCA PANATHUR STATION ROAD,MUNIREDDY LAYOUT, NEAR CROMA STORE,PANATHUR STATION ROA | INDIA | KARNATAKA | BANGALORE | 560103 | IN300214-IN300214-12261207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AIDPA4897J | | | | | NO | NO | FY-1 |
| GAURAV | KUMAR | ANAND | RAVI | RAVI | RAVI | C 413, ISHA CASABLANCA PANATHUR STATION ROAD,MUNIREDDY LAYOUT, NEAR CROMA STORE,PANATHUR STATION ROA | INDIA | KARNATAKA | BANGALORE | 560103 | IN300214-IN300214-12261207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.15 | 27-MAR-2026 | AIDPA4897J | | | | | NO | NO | FY-2 |
| J | K | SHARMA | LATE | LATE | LATE | C-289 PRASHANT VIHARPRASHANT VIHAR | INDIA | DELHI | NEW DELHI | 110085 | IN300394-IN300394-12267294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AICPS2932F | | ITISHARMA | KAMLESHSHARMA | | NO | NO | FY-3 |
| J | K | SHARMA | LATE | LATE | LATE | C-289 PRASHANT VIHARPRASHANT VIHAR | INDIA | DELHI | NEW DELHI | 110085 | IN300394-IN300394-12267294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AICPS2932F | | ITISHARMA | KAMLESHSHARMA | | NO | NO | FY-4 |
| J | K | SHARMA | LATE | LATE | LATE | C-289 PRASHANT VIHARPRASHANT VIHAR | INDIA | DELHI | NEW DELHI | 110085 | IN300394-IN300394-12267294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AICPS2932F | | ITISHARMA | KAMLESHSHARMA | | NO | NO | FY-6 |
| J | K | SHARMA | LATE | LATE | LATE | C-289 PRASHANT VIHARPRASHANT VIHAR | INDIA | DELHI | NEW DELHI | 110085 | IN300394-IN300394-12267294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | AICPS2932F | | ITISHARMA | KAMLESHSHARMA | | NO | NO | FY-7 |
| ATUL | | DUBE | SURESH | SURESH | SURESH | 50 LODHIPURA NO 2LODHIPURA NO 2 | INDIA | MADHYA PRADESH | INDORE | 452002 | IN300394-IN300394-12269706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABUPD9530H | | | | | NO | NO | FY-4 |
| ATUL | | DUBE | SURESH | SURESH | SURESH | 50 LODHIPURA NO 2LODHIPURA NO 2 | INDIA | MADHYA PRADESH | INDORE | 452002 | IN300394-IN300394-12269706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABUPD9530H | | | | | NO | NO | FY-2 |
| ATUL | | DUBE | SURESH | SURESH | SURESH | 50 LODHIPURA NO 2LODHIPURA NO 2 | INDIA | MADHYA PRADESH | INDORE | 452002 | IN300394-IN300394-12269706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABUPD9530H | | | | | NO | NO | FY-1 |
| VAGHELA | MANU | BHIMJI | BHIMJI | BHIMJI | BHIMJI | 28 STATE BANK SOCIETY KARELIBAUG VADODARAVADODARA | INDIA | GUJARAT | VADODARA | 390018 | IN300513-IN300513-12274629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.60 | 27-MAR-2026 | AAFHM5107F | | | | | NO | NO | FY-2 |
| VAGHELA | MANU | BHIMJI | BHIMJI | BHIMJI | BHIMJI | 28 STATE BANK SOCIETY KARELIBAUG VADODARAVADODARA | INDIA | GUJARAT | VADODARA | 390018 | IN300513-IN300513-12274629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 143.56 | 30-SEP-2027 | AAFHM5107F | | | | | NO | NO | FY-4 |
| A | | ARUN | SUBRAMANIYAN | SUBRAMANIYAN | SUBRAMANIYAN | B/23 MIG FLATS GOLF VIEW APART SAKETOPP GHAN BHARTI SCHOOLGOLF VIEW APART SAKET | INDIA | DELHI | NEW DELHI | 110019 | IN303814-IN303814-12275179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.20 | 27-MAR-2026 | ATNPA0861D | | | GEETAKSRIVAST AVA | | NO | NO | FY-2 |
| ROCHAK | | | DHINGRA | VIJAY | VIJAY | VIJAY | C 1/71 WEST ENCLAVEPITAM PURAWEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | IN302236-IN302236-12277779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.50 | 15-SEP-2030 | AIJPD7062P | | | BANUDHINGRA | | NO | NO | FY-7 |
| NAMDEO | WAMAN | PATIL | WAMAN | WAMAN | WAMAN | 488 20 PARSHRAM B H PAPYA NURSERYTRIMBAK ROAD SATPURB H PAPYA NURSERY | INDIA | MAHARASHTRA | NASIK | 422012 | IN300394-IN300394-12297063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 15-SEP-2030 | ABMPP3043B | | | SULBHANAMDE ORPATIL | | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMDEO | WAMAN | PATIL | WAMAN | WAMAN | WAMAN | 488 30 PARISHRAM B H PAPYA NURSERYTRIMBAK ROAD SATPURB H PAPYA NURSERY | INDIA | MAHARASHTRA | NASIK | 422012 | | IN300394-IN300394-12297063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.80 | 30-SEP-2027 | ABMPP3043R | | | SULBHANAMDEOPATIL | | | NO | NO | FY-4 |
| NAMDEO | WAMAN | PATIL | WAMAN | WAMAN | WAMAN | 488 30 PARISHRAM B H PAPYA NURSERYTRIMBAK ROAD SATPURB H PAPYA NURSERY | INDIA | MAHARASHTRA | NASIK | 422012 | | IN300394-IN300394-12297063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.00 | 28-MAR-2030 | ABMPP3043R | | | SULBHANAMDEOPATIL | | | NO | NO | FY-6 |
| RAMAKANT | | GOYAL | TULSIRAMJI | TULSIRAMJI | TULSIRAMJI | H NO 274 INDRAPURI COLONYINDRAPURI COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301696-IN301696-12303034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AHPG3449E | | | | | | NO | NO | FY-6 |
| RAMAKANT | | GOYAL | TULSIRAMJI | TULSIRAMJI | TULSIRAMJI | H NO 274 INDRAPURI COLONYINDRAPURI COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301696-IN301696-12303034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AHPG3449E | | | | | | NO | NO | FY-7 |
| SHARYU | SUBHASH | GANDHI | JAYSUKHLAL | JAYSUKHLAL | JAYSUKHLAL | HSG SOCIETY WARD NO 7 AHMEDNAGARAHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN301774-IN301774-12304095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | ALDPG0047M | | | SUBHASHBHAGCHANDGANDHI | | | NO | NO | FY-4 |
| SURAJ | PARKASH | KAUSHIK | MUSSEDI | MUSSEDI | MUSSEDI | C-5/149 SEC SROHINISEC 5 | INDIA | DELHI | NEW DELHI | 110085 | | IN300394-IN300394-12308634 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACITP4362P | | | | | | NO | NO | FY-2 |
| BHAGWAN | CHHAGANLAL | CHITRODA | CHHAGANLAL | CHHAGANLAL | CHHAGANLAL | 404 OLYMPIC APARTMENT DEVIDAYAL ROADMULUND WESTDEVIDAYAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN301151-IN301151-12319641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AAFPC0160Q | | | MINGELBHAGHANCHITRODA | NITABHAGWANCHITRODA | | NO | NO | FY-6 |
| THOMAS | P | ANTONY | ANTONY | ANTONY | ANTONY | PUNCHAKUNNEL ALAPURAM ELANJIELANJIALAPURAM ELANJI | INDIA | KERALA | MUVATTUPUZHA | 686665 | | IN300239-IN300239-12355033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 28-MAR-2030 | AUFPP0382H | | | NEETHUPANTONY | | | NO | NO | FY-6 |
| NIKHIL | SATISH | KHINVASARA | SATISH | SATISH | SATISH | FLAT NO. A-302 THE METROPOLITON SOCIETYNR DARSHAN HALL LINK ROAD CHINCHWADTHE METROPOLITON SOCIETY | INDIA | MAHARASHTRA | PUNE | 411033 | | IN301774-IN301774-12364111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADAPK3706H | | | ARCHANAKHINVASARA | | | NO | NO | FY-1 |
| KERSI | PESTONJI | MISTRY | PESTONJI | PESTONJI | PESTONJI | R 35 NOWROZ BAUG DR S S ROAD LALBAUG | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN300214-IN300214-12366004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 980.00 | 03-JUL-2025 | AADPM4141P | | | KERSISADLWISTRY | ARMAITYKERSIMISTRYADLWISTRY | | NO | NO | FY-1 |
| MALLIDI | NAGA | SIDHARA REDDY | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | H NO 7-28-15 MAHALAKSHMI NAGARROAD NO 3MAHALAKSHMI NAGAR | INDIA | ANDHRA PRADESH | ELURU | 534101 | | IN300394-IN300394-12368033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ACJPR6053M | | | MALLIDIMANI | | | NO | NO | FY-3 |
| MALLIDI | NAGA | SIDHARA REDDY | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | H NO 7-28-15 MAHALAKSHMI NAGARROAD NO 3MAHALAKSHMI NAGAR | INDIA | ANDHRA PRADESH | ELURU | 534101 | | IN300394-IN300394-12368033 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ACJPR6053M | | | MALLIDIMANI | | | NO | NO | FY-4 |
| THATHINENI | SUSITH | KUMAR | NAGARAJA | NAGARAJA | NAGARAJA | 25-644-12, 25 WARD, D NO-25-1 TO 25-654,DHARMAVARAM (MANDAL), ANANTAPUR,D NO-25-1 TO 25-654, | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN302269-IN302269-12377906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.60 | 30-SEP-2027 | AHTPT3358A | | | TNNAGARAJAARAO | | | NO | NO | FY-4 |
| THATHINENI | SUSITH | KUMAR | NAGARAJA | NAGARAJA | NAGARAJA | 25-644-12, 25 WARD, D NO-25-1 TO 25-654,DHARMAVARAM (MANDAL), ANANTAPUR,D NO-25-1 TO 25-654, | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN302269-IN302269-12377906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AHTPT3358A | | | TNNAGARAJAARAO | | | NO | NO | FY-3 |
| THATHINENI | SUSITH | KUMAR | NAGARAJA | NAGARAJA | NAGARAJA | 25-644-12, 25 WARD, D NO-25-1 TO 25-654,DHARMAVARAM (MANDAL), ANANTAPUR,D NO-25-1 TO 25-654, | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN302269-IN302269-12377906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AHTPT3358A | | | TNNAGARAJAARAO | | | NO | NO | FY-1 |
| THATHINENI | SUSITH | KUMAR | NAGARAJA | NAGARAJA | NAGARAJA | 25-644-12, 25 WARD, D NO-25-1 TO 25-654,DHARMAVARAM (MANDAL), ANANTAPUR,D NO-25-1 TO 25-654, | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN302269-IN302269-12377906 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AHTPT3358A | | | TNNAGARAJAARAO | | | NO | NO | FY-2 |
| KIRTIKUMAR | SHANTILAL | THAKKAR | SHANTILAL | SHANTILAL | SHANTILAL | 2002 FATDANI POLESARANG PURFATDANI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300214-IN300214-12390030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABBPT0091J | | | | SHAHPARULBENHARESHBHAI | | NO | NO | FY-1 |
| KIRTIKUMAR | SHANTILAL | THAKKAR | SHANTILAL | SHANTILAL | SHANTILAL | 2002 FATDANI POLESARANG PURFATDANI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300214-IN300214-12390030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ABBPT0091J | | | | SHAHPARULBENHARESHBHAI | | NO | NO | FY-6 |
| HITEN | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | A 204 GAGAN GALAXY ABOVE RELIANCE FRESH SUPERMARKETVERSHINE CITY VASAI EASTABOVE RELIANCE FRESH SUP | INDIA | MAHARASHTRA | THANE | 401203 | | IN300513-IN300513-12410106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AWNPS4986J | | | | | | NO | NO | FY-6 |
| HITEN | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | A 204 GAGAN GALAXY ABOVE RELIANCE FRESH SUPERMARKETVERSHINE CITY VASAI EASTABOVE RELIANCE FRESH SUP | INDIA | MAHARASHTRA | THANE | 401203 | | IN300513-IN300513-12410106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AWNPS4986J | | | | | | NO | NO | FY-4 |
| HITEN | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | A 204 GAGAN GALAXY ABOVE RELIANCE FRESH SUPERMARKETVERSHINE CITY VASAI EASTABOVE RELIANCE FRESH SUP | INDIA | MAHARASHTRA | THANE | 401203 | | IN300513-IN300513-12410106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AWNPS4986J | | | | | | NO | NO | FY-1 |
| HITEN | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | A 204 GAGAN GALAXY ABOVE RELIANCE FRESH SUPERMARKETVERSHINE CITY VASAI EASTABOVE RELIANCE FRESH SUP | INDIA | MAHARASHTRA | THANE | 401203 | | IN300513-IN300513-12410106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AWNPS4986J | | | | | | NO | NO | FY-3 |
| HITEN | CHIMANLAL | SHAH | CHIMANLAL | CHIMANLAL | CHIMANLAL | A 204 GAGAN GALAXY ABOVE RELIANCE FRESH SUPERMARKETVERSHINE CITY VASAI EASTABOVE RELIANCE FRESH SUP | INDIA | MAHARASHTRA | THANE | 401203 | | IN300513-IN300513-12410106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AWNPS4986J | | | | | | NO | NO | FY-2 |
| AMITA | | SAMANTARA | BIRABHADRA | BIRABHADRA | BIRABHADRA | C/O P SAMANTARA VIJAYA BANKVIJAYA BANK | INDIA | ORISSA | ROURKELA | 769001 | | IN300214-IN300214-12425188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BFXPS5981K | | | PITAMBARSAMANITABA | | | NO | NO | FY-2 |
| VIDYA | | JAIN | GIREESH | GIREESH | GIREESH | 7277 B 10 VASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | | IN300513-IN300513-12431593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | AFYPJ2738R | | | GIREESHKUMARIAIN | | | NO | NO | FY-2 |
| VIDYA | | JAIN | GIREESH | GIREESH | GIREESH | 7277 B 10 VASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | | IN300513-IN300513-12431593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | AFYPJ2738R | | | GIREESHKUMARIAIN | | | NO | NO | FY-3 |
| VIDYA | | JAIN | GIREESH | GIREESH | GIREESH | 7277 B 10 VASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | | IN300513-IN300513-12431593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | AFYPJ2738R | | | GIREESHKUMARIAIN | | | NO | NO | FY-1 |
| MUSHIR | | AHMED | MOHAMMAD | MOHAMMAD | MOHAMMAD | 9G GAGAN VIHAR MAIN VIKAS MARG | INDIA | DELHI | NEW DELHI | 110051 | | IN300214-IN300214-12444650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AEUPA4892C | | | | | | NO | NO | FY-4 |
| MUSHIR | | AHMED | MOHAMMAD | MOHAMMAD | MOHAMMAD | 9G GAGAN VIHAR MAIN VIKAS MARG | INDIA | DELHI | NEW DELHI | 110051 | | IN300214-IN300214-12444650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AEUPA4892C | | | | | | NO | NO | FY-6 |
| MUSHIR | | AHMED | MOHAMMAD | MOHAMMAD | MOHAMMAD | 9G GAGAN VIHAR MAIN VIKAS MARG | INDIA | DELHI | NEW DELHI | 110051 | | IN300214-IN300214-12444650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AEUPA4892C | | | | | | NO | NO | FY-7 |
| ANITABAI | VIMAL | JAIN | BHAWARLAL | BHAWARLAL | BHAWARLAL | ANITABAI JAIN MEHTA KATARKI ROADHDPPALKATARKI ROAD | INDIA | KARNATAKA | KOPPAL | 583231 | | IN300239-IN300239-12448967 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7020.00 | 28-MAR-2030 | ADVPJ4270A | | | VISHALVMEHTA | | | NO | NO | FY-6 |
| SEBASTIAN | PANAMKODDAN | ANTONY | ANTONY | ANTONY | ANTONY | 35 B C.N.ROY ROAD | INDIA | WEST BENGAL | KOLKATA | 700039 | | IN300214-IN300214-12464727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AOSPP7641G | | | DAISYSEBASTIAN | | | NO | NO | FY-1 |
| SEBASTIAN | PANAMKODDAN | ANTONY | ANTONY | ANTONY | ANTONY | 35 B C.N.ROY ROAD | INDIA | WEST BENGAL | KOLKATA | 700039 | | IN300214-IN300214-12464727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AOSPP7641G | | | DAISYSEBASTIAN | | | NO | NO | FY-3 |
| SEBASTIAN | PANAMKODDAN | ANTONY | ANTONY | ANTONY | ANTONY | 35 B C.N.ROY ROAD | INDIA | WEST BENGAL | KOLKATA | 700039 | | IN300214-IN300214-12464727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AOSPP7641G | | | DAISYSEBASTIAN | | | NO | NO | FY-2 |
| ASHOK | KUMAR | JAIN | PREM | PREM | PREM | T-935, BHAG RADHESHYAM GANI KAROL BAGHBHAG RADJI | INDIA | DELHI | NEW DELHI | 110005 | | IN302236-IN302236-12470532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AAERI1534A | | | ANKURJAIN | | | NO | NO | FY-3 |
| SALIL | | | JAYACHANDRAN | JAYACHANDRAN | JAYACHANDRAN | TEROTH HOUSE KAKKAD POKANNURKAKKAD PO | INDIA | KERALA | CANNANORE | 670005 | | IN300239-IN300239-12471614 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 293.25 | 27-MAR-2026 | BUMPS6294K | | | | | | NO | NO | FY-2 |
| AMIT | | | SINGH | CHHATAR | CHHATAR | CHHATAR | INDIA | DELHI | NEW DELHI | 110086 | | IN302269-IN302269-12480125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AUTPS5734N | | | RAI | | | NO | NO | FY-3 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJANAGAR LINK ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | APLPP6878H | | | MUKESHPARASHAR | | | NO | NO | FY-3 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJANAGAR LINK ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | APLPP6878H | | | MUKESHPARASHAR | | | NO | NO | FY-2 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJANAGAR LINK ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | APLPP6878H | | | MUKESHPARASHAR | | | NO | NO | FY-1 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJANAGAR LINK ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | APLPP6878H | | | MUKESHPARASHAR | | | NO | NO | FY-6 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJANAGAR LINK ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | APLPP6878H | | | MUKESHPARASHAR | | | NO | NO | FY-4 |
| KAILASH | CHANDRA | PARASHAR | SHUK | SHUK | SHUK | K-84 KRISHAN GANJANAGAR LINK ROADKRISHAN GANJ | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12493208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | APLPP6878H | | | MUKESHPARASHAR | | | NO | NO | FY-7 |
| NAGEEN | | | ARORA | BHAGAT | BHAGAT | BHAGAT | INDIA | HARYANA | GURGAON | 122009 | | IN302269-IN302269-12503011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.70 | 08-AUG-2026 | AARPA4932D | | | OJASVEEARORA | | | NO | NO | FY-3 |
| V | | | RAMU | R | R | R | INDIA | TAMIL NADU | VELLORE - TAMIL NADU | 632006 | | IN301604-IN301604-12535510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2075.50 | 15-SEP-2030 | AFHPR1846R | | | BVANDARUZALI | | | NO | NO | FY-7 |
| SHAMBHU | PRASAD | KARAK | LATE | LATE | LATE | C/O AJANTA KHADI BHANDAR NARIAL BAZARMADHUBANINARIAL BAZAR | INDIA | BIHAR | MADHUBANI | 847211 | | IN300513-IN300513-12542128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEYPK3445F | | | SMTSHYAMLIKARAK | | | NO | NO | FY-4 |
| SHAMBHU | PRASAD | KARAK | LATE | LATE | LATE | C/O AJANTA KHADI BHANDAR NARIAL BAZARMADHUBANINARIAL BAZAR | INDIA | BIHAR | MADHUBANI | 847211 | | IN300513-IN300513-12542128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AEYPK3445F | | | SMTSHYAMLIKARAK | | | NO | NO | FY-6 |
| DINA | S | NAGDA | SHASHIKANT | SHASHIKANT | SHASHIKANT | B 34 MANDHANA MANOR 3 RD FLOOR 18MOGUL LANE MATUNGA3 RD FLOOR 18 | INDIA | MAHARASHTRA | MUMBAI | 400016 | | IN301151-IN301151-12553088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 30-SEP-2027 | AACPN3865E | | | NEEHALSNAGDA | SHASHIKANTMNAGDA | | NO | NO | FY-4 |
| DINA | S | NAGDA | SHASHIKANT | SHASHIKANT | SHASHIKANT | B 34 MANDHANA MANOR 3 RD FLOOR 18MOGUL LANE MATUNGA3 RD FLOOR 18 KAILASAM COLLEGE ROADMUVATTUPUZHACOLLEGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | | IN301151-IN301151-12553088 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AACPN3865E | | | NEEHALSNAGDA | SHASHIKANTMNAGDA | | NO | NO | FY-2 |
| HARISH | KUMAR | K K | KESAVAN | KESAVAN | KESAVAN | | INDIA | KERALA | MUVATTUPUZHA | 686661 | | IN302269-IN302269-12568411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ADEPK0632N | | | SHEEBA | | | NO | NO | FY-2 |
| SOMESH | | | KUMAR | JAIPRAKASH | JAIPRAKASH | JAIPRAKASH | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN300183-IN300183-12570677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AEOPK9796H | | | SHOBHARANI | | | NO | NO | FY-1 |
| S | | | THAMILARASI | A | A | A | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN300394-IN300394-12572890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AGFPT8569E | | | | | | NO | NO | FY-3 |
| MOHAN | BHAGUJI | PEDHALE | BHAGUJI | BHAGUJI | BHAGUJI | SIDDHARAM BUNGLOW B/H SUMAN HOSPITALAV BHAVANI ROAD NASIK ROADB/H SUMAN HOSPITAL | INDIA | MAHARASHTRA | NASIK | 422102 | | IN300214-IN300214-12591055 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1190.00 | 27-MAR-2026 | AHJPP3473B | | | SUNANDAMOHANPEDHALE | | | NO | NO | FY-2 |
| SALIM | SIKAMRUDDIN | HAJIANI | SIKAMRUDDIN | SIKAMRUDDIN | SIKAMRUDDIN | 701 7 TH FLR MIRCHIANDANI GARDEN SUNCITY OPPOSITE ST FRANCIS SCHOOLVASAI WESTSUNCITY OPPOSITE ST FRAN | INDIA | MAHARASHTRA | THANE | 401202 | | IN301774-IN301774-12597955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABZPH3657A | | | | | | NO | NO | FY-2 |
| SALIM | SIKAMRUDDIN | HAJIANI | SIKAMRUDDIN | SIKAMRUDDIN | SIKAMRUDDIN | 701 7 TH FLR MIRCHIANDANI GARDEN SUNCITY OPPOSITE ST FRANCIS SCHOOLVASAI WESTSUNCITY OPPOSITE ST FRAN | INDIA | MAHARASHTRA | THANE | 401202 | | IN301774-IN301774-12597955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABZPH3657A | | | | | | NO | NO | FY-3 |
| SALIM | SIKAMRUDDIN | HAJIANI | SIKAMRUDDIN | SIKAMRUDDIN | SIKAMRUDDIN | 701 7 TH FLR MIRCHIANDANI GARDEN SUNCITY OPPOSITE ST FRANCIS SCHOOLVASAI WESTSUNCITY OPPOSITE ST FRAN | INDIA | MAHARASHTRA | THANE | 401202 | | IN301774-IN301774-12597955 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABZPH3657A | | | | | | NO | NO | FY-1 |
| POORNA | CHANDRA | RAO MUVVALA | RAMARAO | RAMARAO | RAMARAO | 2-13.9/3 I ST LINEGURNEPETI ST LINE | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | IN300239-IN300239-12601013 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AIDPM1143K | | | MUVVALARAMAKRISHNA | | | NO | NO | FY-4 |
| PATIL | HARSHAL | RAMESH | RAMESH | RAMESH | RAMESH | 3C/17,ADITYA GARDEN CITY, S.NO-109/110,WARJES.NO-109/110, | INDIA | MAHARASHTRA | PUNE | 411052 | | IN300214-IN300214-12622838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ALAPP3081F | | | HIMALIHARSHALPATIL | | | NO | NO | FY-4 |
| PATIL | HARSHAL | RAMESH | RAMESH | RAMESH | RAMESH | 3C/17,ADITYA GARDEN CITY, S.NO-109/110,WARJES.NO-109/110, | INDIA | MAHARASHTRA | PUNE | 411052 | | IN300214-IN300214-12622838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ALAPP3081F | | | HIMALIHARSHALPATIL | | | NO | NO | FY-2 |
| ANAND | | | KUMAR | SO | SO | SO | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.25 | 27-MAR-2026 | AFGPR2192D | | | PRABHAVATHIDEVIBOHRA | | | NO | NO | FY-2 |
| ANAND | | | KUMAR | SO | SO | SO | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | AFGPR2192D | | | PRABHAVATHIDEVIBOHRA | | | NO | NO | FY-3 |
| ANAND | | | KUMAR | SO | SO | SO | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | AFGPR2192D | | | PRABHAVATHIDEVIBOHRA | | | NO | NO | FY-1 |
| ANAND | | | KUMAR | SO | SO | SO | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 30-SEP-2027 | AFGPR2192D | | | PRABHAVATHIDEVIBOHRA | | | NO | NO | FY-4 |
| ANAND | | | KUMAR | SO | SO | SO | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 28-MAR-2030 | AFGPR2192D | | | PRABHAVATHIDEVIBOHRA | | | NO | NO | FY-6 |
| ANAND | | | KUMAR | SO | SO | SO | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12623738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AFGPR2192D | | | PRABHAVATHIDEVIBOHRA | | | NO | NO | FY-7 |
| M | | | CHOKKALINGAM | V | V | V | INDIA | TAMIL NADU | ERODE | 638001 | | IN302269-IN302269-12659706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ABXPC4429K | | | CKANNATHAL | | | NO | NO | FY-1 |
| M | | | CHOKKALINGAM | V | V | V | INDIA | TAMIL NADU | ERODE | 638001 | | IN302269-IN302269-12659706 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABXPC4429K | | | CKANNATHAL | | | NO | NO | FY-2 |
| KOTIPI | RAJAGOPALAREDDY | PRAKASH REDDY | RAJAGOPALAREDDY | RAJAGOPALAREDDY | RAJAGOPALAREDDY | C/O K T RAJAGOPALA REDDY NO 152 4TH CROSS B G ROAD 2NDPHASE CLASSIC ORCHARDS LAYOUT BANGALI52 4TH C | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-12683753 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AAZPP1003H | | | AAKASHREDDY | | | NO | NO | FY-3 |
| BHAVIN | | | CONTRACTOR | AVINASHBHAI | AVINASHBHAI | AVINASHBHAI | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300183-IN300183-12684793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACOPC4959L | | | | TANVICONTRACTOR | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIWALIBEN | BHIMJIBHAI | POPAT | BHIMJIBHAI | BHIMJIBHAI | BHIMJIBHAI | 4 NEW WAKADI CHAWL ALIAS VIRJI PERAI BLOGPAREL VILLAGE ROAD ALIAS PAREL TANKALIAS VIRJI PERAI BLOG | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN301151-IN301151-13928844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAYPP3257K | | KAMLESHBHIMJI BHAVSORIAT | | NO | NO | FY-1 |
| V | | SUBRAMANIAN | V | V | V | M 201 MAYURESH SRISHTI LBS MARGBHANDUP (W)LBS MARG | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN301151-IN301151-12719716 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKNPS0080P | | SAGARSUBRAMA NIAN | PREMAKUMARIS UBRAMANIAN | | NO | NO | FY-1 |
| RISHI | CHANDRESH | JHAVERI | CHANDRESH | CHANDRESH | CHANDRESH | 2305 PANCHRATNA OPERA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214-IN300214-12722905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEXPJ9150M | | | RAJCHANDRESHJ HAVERI | | NO | NO | FY-2 |
| RISHI | CHANDRESH | JHAVERI | CHANDRESH | CHANDRESH | CHANDRESH | 2305 PANCHRATNA OPERA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300214-IN300214-12722905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AEXPJ9150M | | | RAJCHANDRESHJ HAVERI | | NO | NO | FY-4 |
| SRIHARSHA | | LANKA | PHANIKUMAR | PHANIKUMAR | PHANIKUMAR | SS III ABOVE SHOP NO 274 BEHD KORAN HOUSING SOCIETYSEC 15 KOPARKHARAN NAVI MUMBAIBEHD KORAN HOUSING | INDIA | MAHARASHTRA | MUMBAI | 400709 | IN302269-IN302269-12728935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | ADOPL4445M | | ADITYAKAMBHA MPATI | | | NO | NO | FY-4 |
| MELWYN | JEROME | FERNANDES | RAYMOND | RAYMOND | RAYMOND | HOSHANG BAUG, FLAT NO, 401/B,, VANDLA MASJID,SANTACRUZ (EAST)VANDLA MASJID, | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300214-IN300214-12742610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 595.00 | 27-MAR-2026 | AAAPF2502Q | | | CELINEMARIAFE RNANDES | | NO | NO | FY-2 |
| ATUL | KANTILAL | RUNWAL | K | K | K | 402, MOHOR APRT.,DR.KETKAR RD.113/11 PRABHAT ROAN PARANJAPE SCHEME OFF.ERANDWANA, DECCAN GYMKHANAPR | INDIA | MAHARASHTRA | PUNE | 411004 | IN300214-IN300214-12745091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AAZPR9113L | | | | | NO | NO | FY-1 |
| MOHIT | | TYAGI | RISHI | RISHI | RISHI | MOHIT TYAGI 1788 NIRVANA SOCIETY SECTOR 49 SOCIETY SECTOR 49 B | INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN300513-IN300513-12747715 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | AEUPT7901F | | REENATYAGI | | | NO | NO | FY-6 |
| LALIT | KANTILAL | SHINGAVI | KANTILAL | KANTILAL | KANTILAL | S NO 672/5A AYODHYA FL NO 5BEHIND WADAYODHYA FL NO 9 | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-12753629 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 03-JUL-2025 | ACQPS5872E | | AARTILALITSHIN GAVI | | | NO | NO | FY-1 |
| RAJESWARI | | SR | RAMA | RAMA | RAMA | 1/139 2 CHRISTIAN LANECUDDAPAHCHRISTIAN LANE | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300214-IN300214-12756577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AGSPS8169K | | KBYADAVENDRA REDDY | | | NO | NO | FY-1 |
| RAJESWARI | | SR | RAMA | RAMA | RAMA | 1/139 2 CHRISTIAN LANECUDDAPAHCHRISTIAN LANE | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300214-IN300214-12756577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AGSPS8169K | | KBYADAVENDRA REDDY | | | NO | NO | FY-2 |
| RAJESWARI | | SR | RAMA | RAMA | RAMA | 1/139 2 CHRISTIAN LANECUDDAPAHCHRISTIAN LANE | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300214-IN300214-12756577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AGSPS8169K | | KBYADAVENDRA REDDY | | | NO | NO | FY-3 |
| ABHIJIT | | DASGUPTA | NABAKUMAR | NABAKUMAR | NABAKUMAR | GHUNGRIHMAL DAKSHINANGSHA WARD NO 2 BHADRESHWARHOOGHLY BHADRESHWARWARD NO 2 BHADRESHWAR | INDIA | WEST BENGAL | CHINSURA | 712124 | IN302269-IN302269-12774694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AERPD1444M | | ISHANIDASGUPT A | | | NO | NO | FY-3 |
| ABHIJIT | | DASGUPTA | NABAKUMAR | NABAKUMAR | NABAKUMAR | GHUNGRIHMAL DAKSHINANGSHA WARD NO 2 BHADRESHWARHOOGHLY BHADRESHWARWARD NO 2 BHADRESHWAR | INDIA | WEST BENGAL | CHINSURA | 712124 | IN302269-IN302269-12774694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AERPD1444M | | ISHANIDASGUPT A | | | NO | NO | FY-2 |
| MANISH | | CHAKRABORTY | MANOJ | MANOJ | MANOJ | 42/A KHATRA MOHAN NASKAR RD REGENT PARKKOLKATANASKAR RD REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-12775844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AESPC0708D | | | | | NO | NO | FY-2 |
| MANISH | | CHAKRABORTY | MANOJ | MANOJ | MANOJ | 42/A KHATRA MOHAN NASKAR RD REGENT PARKKOLKATANASKAR RD REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-12775844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AESPC0708D | | | | | NO | NO | FY-3 |
| MANISH | | CHAKRABORTY | MANOJ | MANOJ | MANOJ | 42/A KHATRA MOHAN NASKAR RD REGENT PARKKOLKATANASKAR RD REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-12775844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AESPC0708D | | | | | NO | NO | FY-1 |
| MANISH | | CHAKRABORTY | MANOJ | MANOJ | MANOJ | 42/A KHATRA MOHAN NASKAR RD REGENT PARKKOLKATANASKAR RD REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-12775844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AESPC0708D | | | | | NO | NO | FY-6 |
| MANISH | | CHAKRABORTY | MANOJ | MANOJ | MANOJ | 42/A KHATRA MOHAN NASKAR RD REGENT PARKKOLKATANASKAR RD REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-12775844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AESPC0708D | | | | | NO | NO | FY-7 |
| ARUP | KUMAR | THAKUR | AMAL | AMAL | AMAL | FLAT NO G 1003, BLOCK 10 VASUNDHARA HSG COMPLEXKOLYA VIHARVASUNDHARA HSG COMPLEX | INDIA | WEST BENGAL | KOLKATA | 700052 | IN300239-IN300239-12779078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ABMPT6246N | | SANTATHAKUR | | | NO | NO | FY-4 |
| ARUP | KUMAR | THAKUR | AMAL | AMAL | AMAL | FLAT NO G 1003, BLOCK 10 VASUNDHARA HSG COMPLEXKOLYA VIHARVASUNDHARA HSG COMPLEX | INDIA | WEST BENGAL | KOLKATA | 700052 | IN300239-IN300239-12779078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABMPT6246N | | SANTATHAKUR | | | NO | NO | FY-1 |
| ARUP | KUMAR | THAKUR | AMAL | AMAL | AMAL | FLAT NO G 1003, BLOCK 10 VASUNDHARA HSG COMPLEXKOLYA VIHARVASUNDHARA HSG COMPLEX | INDIA | WEST BENGAL | KOLKATA | 700052 | IN300239-IN300239-12779078 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ABMPT6246N | | SANTATHAKUR | | | NO | NO | FY-2 |
| S | | | SRIDHAR | LATE | LATE | LATE | NO 80 VELLAKOIL ROAD MULAKURMULAKNUR | INDIA | TAMIL NADU | ERODE | 638106 | IN300394-IN300394-12779803 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BCJPS5982B | | SYASODHA | | | NO | NO | FY-2 |
| PUSHPA | RAMCHAND | SAHETYA | RAMCHAND | RAMCHAND | RAMCHAND | D 504/505 FIFTH FLOOT BROOKHILL TOWER 3RD CROSS ROADLOKHANDWALABROOKHILL TOWER 3RD CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300450-IN300450-12786718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | ALIPS4360D | | | KISHORERAMCH ANDSAHETYAS HOHRAMCHAND SAHETYA | | NO | NO | FY-3 |
| MANJU | | AGARWAL | SANJAY | SANJAY | SANJAY | LAXMI NARAIN PURI JATI KI BAGICHISURAIPOLE GATEJATI KI BAGICHI | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301774-IN301774-13820121 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABPPA4916K | | | | | NO | NO | FY-1 |
| SANDEEP | | | GOEL | SURESH | SURESH | SURESH | PRAKASH TRADING COMPANY KICHHA | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12829909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AEYPG1287M | | | | | NO | NO | FY-1 |
| SANDEEP | | | GOEL | SURESH | SURESH | SURESH | PRAKASH TRADING COMPANY KICHHA | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12829909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AEYPG1287M | | | | | NO | NO | FY-3 |
| SANDEEP | | | GOEL | SURESH | SURESH | SURESH | PRAKASH TRADING COMPANY KICHHA | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12829909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AEYPG1287M | | | | | NO | NO | FY-2 |
| SANDEEP | | | GOEL | SURESH | SURESH | SURESH | PRAKASH TRADING COMPANY KICHHA | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12829909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AEYPG1287M | | | | | NO | NO | FY-4 |
| SANDEEP | | | GOEL | SURESH | SURESH | SURESH | PRAKASH TRADING COMPANY KICHHA | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12829909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AEYPG1287M | | | | | NO | NO | FY-6 |
| SANDEEP | | | GOEL | SURESH | SURESH | SURESH | PRAKASH TRADING COMPANY KICHHA | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12829909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AEYPG1287M | | | | | NO | NO | FY-7 |
| ANANTH | PADMANABHA | ANJANA | ANANTH | ANANTH | ANANTH | 11/2 UPSTAIR SUTVEVAR B GUDI | INDIA | KARNATAKA | BANGALORE | 560004 | IN300214-IN300214-12834783 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.00 | 03-JUL-2025 | AEFPA9717H | | | | | NO | NO | FY-1 |
| HEENA | | | KARIA | HARILAL | HARILAL | HARILAL | FLAT NO 14 4TH FLOOR NEW RAJENDRA PARK BLDG NO 4 STATION RD GOREGAON MPARK BLDG NO 4 STATION RD GORE | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300214-IN300214-12844488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AABPK3852F | | | CHETANKAKA | | NO | NO | FY-1 |
| VIVEK | | | KUMAR | TULSA | TULSA | TULSA | 52 SHANI NAGAR WARD NO 9 RAIPURAWARD NO 9 RAIPURA | INDIA | PUNJAB | RAIPURA | 140401 | IN304295-IN304295-12852445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AFPAS3306G | | KAMLADEVI | | | NO | NO | FY-6 |
| VIVEK | | | KUMAR | TULSA | TULSA | TULSA | 52 SHANI NAGAR WARD NO 9 RAIPURAWARD NO 9 RAIPURA | INDIA | PUNJAB | RAIPURA | 140401 | IN304295-IN304295-12852445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFPAS3306G | | KAMLADEVI | | | NO | NO | FY-4 |
| RAJA | SEKHAR | KANDAL | NARASIMHA | NARASIMHA | NARASIMHA | H NO MIG 9 HOUSING BOARD COLONY B CAMP KURNOOLANDHRA PRADESHB CAMP KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518005 | IN302269-IN302269-12859581 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 385.00 | 15-SEP-2030 | AFGPK2188L | | JYOTHIKANDALA | | | NO | NO | FY-7 |
| SHEELA | ANANDA | JAKATI | KESHAV | KESHAV | KESHAV | PARNAMUTI NO 214 2ND FLOOR MARS ENCLAVE D B SANDRANEAR KALA SERVICE STNMARS ENCLAVE D B SANDRA | INDIA | KARNATAKA | BANGALORE | 560097 | IN300513-IN300513-12869733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | AGBPJ7354B | | ANANDAPJAKATI | | | NO | NO | FY-4 |
| SHEELA | ANANDA | JAKATI | KESHAV | KESHAV | KESHAV | PARNAMUTI NO 214 2ND FLOOR MARS ENCLAVE D B SANDRANEAR KALA SERVICE STNMARS ENCLAVE D B SANDRA | INDIA | KARNATAKA | BANGALORE | 560097 | IN300513-IN300513-12869733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | AGBPJ7354B | | ANANDAPJAKATI | | | NO | NO | FY-1 |
| SHEELA | ANANDA | JAKATI | KESHAV | KESHAV | KESHAV | PARNAMUTI NO 214 2ND FLOOR MARS ENCLAVE D B SANDRANEAR KALA SERVICE STNMARS ENCLAVE D B SANDRA | INDIA | KARNATAKA | BANGALORE | 560097 | IN300513-IN300513-12869733 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.95 | 27-MAR-2026 | AGBPJ7354B | | ANANDAPJAKATI | | | NO | NO | FY-2 |
| SURENDRA | KUMAR | SUKULECHA | POONAM | POONAM | POONAM | 582 KASHI NATH JI KI GALIGOPAL JI KA RASTAKASHI NATH JI KI GALI | INDIA | RAJASTHAN | JAIPUR | 302001 | IN301774-IN301774-12884531 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 03-JUL-2025 | AKDPS0673E | | SUDHIRKUMARS UKHLECHA | | | NO | NO | FY-1 |
| KAMAL | S | CHOKSI | SURESHBHAI | SURESHBHAI | SURESHBHAI | 5 MAHAVIR SOCIETY NEAR G E B DEHGAMDIST AHMEDABADNEAR G E B DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | IN301151-IN301151-12890722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AAOPC6274C | | MINALKCHOKSI | | | NO | NO | FY-2 |
| KAMAL | S | CHOKSI | SURESHBHAI | SURESHBHAI | SURESHBHAI | 5 MAHAVIR SOCIETY NEAR G E B DEHGAMDIST AHMEDABADNEAR G E B DEHGAM | INDIA | GUJARAT | GANDHI NAGAR | 382305 | IN301151-IN301151-12890722 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AAOPC6274C | | MINALKCHOKSI | | | NO | NO | FY-3 |
| RAVI | SUTHAN | PILLAI | NARAYANA | NARAYANA | NARAYANA | SREEKRISHNA VILASOM POOVATTOOR (WEST)MAVAZY P OPOOVATTOOR (WEST) | INDIA | KERALA | OLLUR | 680507 | IN300239-IN300239-12904300 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | APCPP1967N | | SUMADEVID | | | NO | NO | FY-6 |
| KHAROLIA | LAXMAN | SINGH DAYARAM | KHAROLIA | KHAROLIA | KHAROLIA | 53 SHIVALIKAR SOCIETY AGOLA ROAD ABU ROAD HIGHWAYTAL PALANPURAGOLA ROAD ABU ROAD HIGHWAY | INDIA | GUJARAT | PALANPUR | 385001 | IN300394-IN300394-12914474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AWMPK9462G | | KHAROLIASANIL ATA | | | NO | NO | FY-1 |
| RAJENDRA | PANDURANG | PUNDE | PANDURANG | PANDURANG | PANDURANG | NIMBE NIMBE NANDUR SHEVGAONAHMEDNAGARSHEVGAO N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414501 | IN300239-IN300239-12919743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AHHPP3632K | | | | | NO | NO | FY-6 |
| RAJENDRA | PANDURANG | PUNDE | PANDURANG | PANDURANG | PANDURANG | NIMBE NIMBE NANDUR SHEVGAONAHMEDNAGARSHEVGAO N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414501 | IN300239-IN300239-12919743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AHHPP3632K | | | | | NO | NO | FY-7 |
| ANIL | M | THOMAS | THOMAS | THOMAS | THOMAS | 3/B KANNARKAT CONDOMINIUS TDC H ROAD VYTTILAKOCHITOC H ROAD VYTTILA | INDIA | KERALA | COCHIN | 682019 | IN300513-IN300513-12923192 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1062.50 | 27-MAR-2026 | ABOPT2032Q | | | | | NO | NO | FY-2 |
| SANYOGITA | SANJEEV | WADKAR | ARVIND | ARVIND | ARVIND | RUTWU PLOT NO.6 ANJALI COLONY,227 /1/B KARANJE TURE,SATARA SATARA/1/B KARANJE TURE SATARA. | INDIA | MAHARASHTRA | SATARA | 415002 | IN300239-IN300239-12931176 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.35 | 27-MAR-2026 | AMXPW3934D | | SANJEEVWADKA R | | | NO | NO | FY-2 |
| TUSARKANTA | | | SINGH | TANKADHARA | TANKADHARA | TANKADHARA | S/O - TANKADHAR SINGH AT- BANK COLONY MUASHRAPADAPO/PS - ANGUL ANGUL ANGULAT- BANK COLONY MUASHR | INDIA | ORISSA | DHENKANAL | 759122 | IN300214-IN300214-12937770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | AVXPS0652A | | PRIYMBADAMAL LIK | | | NO | NO | FY-1 |
| SOBINA | | | MATHIAS | JOHN | JOHN | JOHN | 8-207, WOODLAND AVENUE CHSL OPP. VIJAY NAGARMAROL, ANDHERI (E)OPP. VIJAY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300214-IN300214-12938707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AWCPS2954B | | KEVINMATHIAS | | | NO | NO | FY-2 |
| SOBINA | | | MATHIAS | JOHN | JOHN | JOHN | 8-207, WOODLAND AVENUE CHSL OPP. VIJAY NAGARMAROL, ANDHERI (E)OPP. VIJAY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300214-IN300214-12938707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AWCPS2954B | | KEVINMATHIAS | | | NO | NO | FY-3 |
| SOBINA | | | MATHIAS | JOHN | JOHN | JOHN | 8-207, WOODLAND AVENUE CHSL OPP. VIJAY NAGARMAROL, ANDHERI (E)OPP. VIJAY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300214-IN300214-12938707 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AWCPS2954B | | KEVINMATHIAS | | | NO | NO | FY-4 |
| KUMUD | BEHARI | BISWAS | KRISHNA | KRISHNA | KRISHNA | UNITED BANK OF INDIA HOTEL OBEROI TOWER BRANCHNARIMAN POINTHOTEL OBEROI TOWER BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300513-IN300513-12944618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ADWPB3194Q | | | | | NO | NO | FY-6 |
| KUMUD | BEHARI | BISWAS | KRISHNA | KRISHNA | KRISHNA | UNITED BANK OF INDIA HOTEL OBEROI TOWER BRANCHNARIMAN POINTHOTEL OBEROI TOWER BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300513-IN300513-12944618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ADWPB3194Q | | | | | NO | NO | FY-6 |
| KUMUD | BEHARI | BISWAS | KRISHNA | KRISHNA | KRISHNA | UNITED BANK OF INDIA HOTEL OBEROI TOWER BRANCHNARIMAN POINTHOTEL OBEROI TOWER BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300513-IN300513-12944618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ADWPB3194Q | | | | | NO | NO | FY-7 |
| KUMUD | BEHARI | BISWAS | KRISHNA | KRISHNA | KRISHNA | UNITED BANK OF INDIA HOTEL OBEROI TOWER BRANCHNARIMAN POINTHOTEL OBEROI TOWER BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300513-IN300513-12944618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ADWPB3194Q | | | | | NO | NO | FY-3 |
| KUMUD | BEHARI | BISWAS | KRISHNA | KRISHNA | KRISHNA | UNITED BANK OF INDIA HOTEL OBEROI TOWER BRANCHNARIMAN POINTHOTEL OBEROI TOWER BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300513-IN300513-12944618 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ADWPB3194Q | | | | | NO | NO | FY-2 |
| VILAS | ATMARAM | GHAG | ATMARAM | ATMARAM | ATMARAM | B/7 SAHAJIVAN CHS BHATTWADIGHATKOPAR WESTBHATTWADI | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300513-IN300513-12960194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | ACMPG4176B | | SHRADDHAVILAS GHAG | | | NO | NO | FY-1 |
| SUSHMITHA | DORINE | MABEN | IVAN | IVAN | IVAN | NO 130/3 BANJARA MAIN ROAD LEPAKSHI LAYOUT HORAMAVU BANGALORELEPAKSHI LAYOUT HORAMAVU | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-12966283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-JUL-2025 | AKOPS4300A | | REYNOLDGODFR EYMABEN | | | NO | NO | FY-1 |
| SUSHMITHA | DORINE | MABEN | IVAN | IVAN | IVAN | NO 130/3 BANJARA MAIN ROAD LEPAKSHI LAYOUT HORAMAVU BANGALORELEPAKSHI LAYOUT HORAMAVU | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-12966283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.45 | 27-MAR-2026 | AKOPS4300A | | REYNOLDGODFR EYMABEN | | | NO | NO | FY-2 |
| SUSHMITHA | DORINE | MABEN | IVAN | IVAN | IVAN | NO 130/3 BANJARA MAIN ROAD LEPAKSHI LAYOUT HORAMAVU BANGALORELEPAKSHI LAYOUT HORAMAVU | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-12966283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 08-AUG-2026 | AKOPS4300A | | REYNOLDGODFR EYMABEN | | | NO | NO | FY-3 |
| SUSHMITHA | DORINE | MABEN | IVAN | IVAN | IVAN | NO 130/3 BANJARA MAIN ROAD LEPAKSHI LAYOUT HORAMAVU BANGALORELEPAKSHI LAYOUT HORAMAVU | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-12966283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 15-SEP-2030 | AKOPS4300A | | REYNOLDGODFR EYMABEN | | | NO | NO | FY-7 |
| SUSHMITHA | DORINE | MABEN | IVAN | IVAN | IVAN | NO 130/3 BANJARA MAIN ROAD LEPAKSHI LAYOUT HORAMAVU BANGALORELEPAKSHI LAYOUT HORAMAVU | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-12966283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 28-MAR-2030 | AKOPS4300A | | REYNOLDGODFR EYMABEN | | | NO | NO | FY-6 |
| SUSHMITHA | DORINE | MABEN | IVAN | IVAN | IVAN | NO 130/3 BANJARA MAIN ROAD LEPAKSHI LAYOUT HORAMAVU BANGALORELEPAKSHI LAYOUT HORAMAVU | INDIA | KARNATAKA | BANGALORE | 560043 | IN300239-IN300239-12966283 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.60 | 30-SEP-2027 | AKOPS4300A | | REYNOLDGODFR EYMABEN | | | NO | NO | FY-4 |
| AMOL | JALINDER | BHOYATE | JALINDER | JALINDER | JALINDER | 114, JUNA SANGAVI RASTA SANGAVI DUMALATAL SHIRGONDASANGAVI DUMALA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | IN300239-IN300239-12967320 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.40 | 30-SEP-2027 | ADXPB7766K | | | | | NO | NO | FY-4 |
| AKHILESH | | | PAL | DURGA | DURGA | DURGA | S/O DURGA PRASAD PAL VILL BABA KA PURWAPOST DARSHAN NAGARVILL BABA KA PURWA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN303116-IN303116-12974699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | CWPPP6836G | | | | | NO | NO | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKHILESH | | PAL | DURGA | DURGA | DURGA | S/O DURGA PRASAD PAL VILL BABA KA PURWAPOST DARSHAN NAGARVILL BABA KA PURWA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN302116-IN302116-12974599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | CWPPP8836G | | | | | NO | NO | FY-7 |
| MAHAVIRPRASAD | | JAIN | MADANLAL | MADANLAL | MADANLAL | 12&13 JAIN BHAVAN 2ND FLOORMAHALEDAWAWADI ROAD NO 4 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301151-IN301151-12980364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AADPJ5476C | VIVEKJAIN | NIRMALAJAIN | | | NO | NO | FY-6 |
| RATNAMALA | | MANNA | SUDIB | SUDIB | SUDIB | 45/701 KUMAR PRERNA D P ROADAUNDH D P ROAD | INDIA | MAHARASHTRA | PUNE | 411007 | IN300513-IN300513-12983272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ABNPM7444G | SUDHIMANNA | | | | NO | NO | FY-6 |
| HARSHIDA | | KAPADIA | AMRITLAL | AMRITLAL | AMRITLAL | 88 / 1 SNEHLATA GANJ | INDIA | MADHYA PRADESH | INDORE | 452001 | IN302014-IN302014-12987781 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ALEPK6669E | | | | | NO | NO | FY-1 |
| RAGINI | K | BHATT | KETAN | KETAN | KETAN | 3 SARASWATI SOCIETY BEHIND JAIN MERCHANTVALDIBEHIND JAIN MERCHANT | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300484-IN300484-12992098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AKPPB6543H | JABALKIBHATT | | | | NO | NO | FY-2 |
| SANGAVI | PRAMILLAA | K | SHANTILAL | SHANTILAL | SHANTILAL | FLAT NO 3/4 GIRIJAKRUPA HOUSING SOCIETY PAUD ROKOTHRUD PUNEGIRIJAKRUPA HOUSING SOCIETY PAUD RO | INDIA | MAHARASHTRA | PUNE | 411038 | IN300513-IN300513-12999045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | BHNPS8931D | | | | | NO | NO | FY-2 |
| SANGAVI | PRAMILLAA | K | SHANTILAL | SHANTILAL | SHANTILAL | FLAT NO 3/4 GIRIJAKRUPA HOUSING SOCIETY PAUD ROKOTHRUD PUNEGIRIJAKRUPA HOUSING SOCIETY PAUD RO | INDIA | MAHARASHTRA | PUNE | 411038 | IN300513-IN300513-12999045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BHNPS8931D | | | | | NO | NO | FY-3 |
| SANGAVI | PRAMILLAA | K | SHANTILAL | SHANTILAL | SHANTILAL | FLAT NO 3/4 GIRIJAKRUPA HOUSING SOCIETY PAUD ROKOTHRUD PUNEGIRIJAKRUPA HOUSING SOCIETY PAUD RO | INDIA | MAHARASHTRA | PUNE | 411038 | IN300513-IN300513-12999045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | BHNPS8931D | | | | | NO | NO | FY-1 |
| BHUPINDER | | KUMAR | KARAM | KARAM | KARAM | FLAT NO-1202 ZINNIA BLDG ADHIRAJ GARDEN PLOT NO-32SEC-5 KHARGHAR NAVI MUMBAIADHIRAJ GARDEN PLOT NO-3 | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300183-IN300183-13007006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.60 | 08-AUG-2026 | AFVPK3705L | NAVJEETKAURHANS | | | | NO | NO | FY-3 |
| BHUPINDER | | KUMAR | KARAM | KARAM | KARAM | FLAT NO-1202 ZINNIA BLDG ADHIRAJ GARDEN PLOT NO-32SEC-5 KHARGHAR NAVI MUMBAIADHIRAJ GARDEN PLOT NO-3 | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300183-IN300183-13007006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 990.40 | 30-SEP-2027 | AFVPK3705L | NAVJEETKAURHANS | | | | NO | NO | FY-4 |
| BHUPINDER | | KUMAR | KARAM | KARAM | KARAM | FLAT NO-1202 ZINNIA BLDG ADHIRAJ GARDEN PLOT NO-32SEC-5 KHARGHAR NAVI MUMBAIADHIRAJ GARDEN PLOT NO-3 | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300183-IN300183-13007006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8721.00 | 28-MAR-2030 | AFVPK3705L | NAVJEETKAURHANS | | | | NO | NO | FY-6 |
| SANDEEP | | SISODIA | KAILASH | KAILASH | KAILASH | 44 BHARAT PRAHLAD NAGAR INDOREMADHYA PRADESHINDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | IN302269-IN302269-13024711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | ADUPS5097C | | | | | NO | NO | FY-6 |
| SANDEEP | | SISODIA | KAILASH | KAILASH | KAILASH | 44 BHARAT PRAHLAD NAGAR INDOREMADHYA PRADESHINDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | IN302269-IN302269-13024711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ADUPS5097C | | | | | NO | NO | FY-7 |
| PHILLIP | V | MECKONI | VINAY | VINAY | VINAY | 30 C C I CHAMBERS D VACHHA ROADMUMBAI VACHHA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN301151-IN301151-13051337 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 382.50 | 27-MAR-2026 | AOJPM6127P | AMBRISHTEJANI | | | | NO | NO | FY-2 |
| K | N | RADHAKRISHNAN | LATE | LATE | LATE | 571/M 6TH CROSS NAGABHAVI VINAYAKA LAYOUTVINAYAKA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560072 | IN300513-IN300513-13064962 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-JUL-2025 | ACNPR4855R | PUSHPARADHAKRISHNA | | | | NO | NO | FY-1 |
| ANANDATHEERTHAN | | H | K | K | K | 68 AGRAHARAMMUSIRAGAHARAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | IN300394-IN300394-13071339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AABPA2901R | BANUMATHIA | | | | NO | NO | FY-2 |
| ANANDATHEERTHAN | | H | K | K | K | 68 AGRAHARAMMUSIRAGAHARAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | IN300394-IN300394-13071339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AABPA2901R | BANUMATHIA | | | | NO | NO | FY-3 |
| ANANDATHEERTHAN | | H | K | K | K | 68 AGRAHARAMMUSIRAGAHARAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | IN300394-IN300394-13071339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AABPA2901R | BANUMATHIA | | | | NO | NO | FY-7 |
| ANANDATHEERTHAN | | H | K | K | K | 68 AGRAHARAMMUSIRAGAHARAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | IN300394-IN300394-13071339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AABPA2901R | BANUMATHIA | | | | NO | NO | FY-6 |
| ANANDATHEERTHAN | | H | K | K | K | 68 AGRAHARAMMUSIRAGAHARAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | IN300394-IN300394-13071339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AABPA2901R | BANUMATHIA | | | | NO | NO | FY-4 |
| PRAFULABEN | RAMESHBHAI | ZALAVADIA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | PLOT NO 444 1 GOKUL SOCIETY SECTOR 8 8SECTOR 8 B | INDIA | GUJARAT | GANDHI NAGAR | 382008 | IN300183-IN300183-13081617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AACPZ7965R | | | | | NO | NO | FY-4 |
| PRAFULABEN | RAMESHBHAI | ZALAVADIA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | PLOT NO 444 1 GOKUL SOCIETY SECTOR 8 8SECTOR 8 B | INDIA | GUJARAT | GANDHI NAGAR | 382008 | IN300183-IN300183-13081617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AACPZ7965R | | | | | NO | NO | FY-6 |
| PRAFULABEN | RAMESHBHAI | ZALAVADIA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | PLOT NO 444 1 GOKUL SOCIETY SECTOR 8 8SECTOR 8 B | INDIA | GUJARAT | GANDHI NAGAR | 382008 | IN300183-IN300183-13081617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AACPZ7965R | | | | | NO | NO | FY-7 |
| PRAFULABEN | RAMESHBHAI | ZALAVADIA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | PLOT NO 444 1 GOKUL SOCIETY SECTOR 8 8SECTOR 8 B | INDIA | GUJARAT | GANDHI NAGAR | 382008 | IN300183-IN300183-13081617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AACPZ7965R | | | | | NO | NO | FY-1 |
| PRAFULABEN | RAMESHBHAI | ZALAVADIA | RAMESHBHAI | RAMESHBHAI | RAMESHBHAI | PLOT NO 444 1 GOKUL SOCIETY SECTOR 8 8SECTOR 8 B | INDIA | GUJARAT | GANDHI NAGAR | 382008 | IN300183-IN300183-13081617 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AACPZ7965R | | | | | NO | NO | FY-2 |
| SREEKUMAR | N | B | BHASKARAN | BHASKARAN | BHASKARAN | NEDUMATTATHIL HOUSE MUVATTUPUZHA P OMUVATTUPUZHAMUVATTUPUZHA P O | INDIA | KERALA | MUVATTUPUZHA | 686661 | IN300239-IN300239-13085497 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AVEPB0754E | SINDHUD | | | | NO | NO | FY-4 |
| SURAJ | | BHAN | RAM | RAM | RAM | S/O BALU RAM , A-98 BLOCK -A NAND RAM PARK UTAMNAGAR WEST DELHI, A-98 BLOCK -A NAND RAM PARK UTAM | INDIA | DELHI | NEW DELHI | 110059 | IN301774-IN301774-13092875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AFFRB2277R | GULABDEVI | | | | NO | NO | FY-4 |
| SURAJ | | BHAN | RAM | RAM | RAM | S/O BALU RAM , A-98 BLOCK -A NAND RAM PARK UTAMNAGAR WEST DELHI, A-98 BLOCK -A NAND RAM PARK UTAM | INDIA | DELHI | NEW DELHI | 110059 | IN301774-IN301774-13092875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AFFRB2277R | GULABDEVI | | | | NO | NO | FY-6 |
| SURAJ | | BHAN | RAM | RAM | RAM | S/O BALU RAM , A-98 BLOCK -A NAND RAM PARK UTAMNAGAR WEST DELHI, A-98 BLOCK -A NAND RAM PARK UTAM | INDIA | DELHI | NEW DELHI | 110059 | IN301774-IN301774-13092875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AFFRB2277R | GULABDEVI | | | | NO | NO | FY-7 |
| SURAJ | | BHAN | RAM | RAM | RAM | S/O BALU RAM , A-98 BLOCK -A NAND RAM PARK UTAMNAGAR WEST DELHI, A-98 BLOCK -A NAND RAM PARK UTAM | INDIA | DELHI | NEW DELHI | 110059 | IN301774-IN301774-13092875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AFFRB2277R | GULABDEVI | | | | NO | NO | FY-3 |
| SURAJ | | BHAN | RAM | RAM | RAM | S/O BALU RAM , A-98 BLOCK -A NAND RAM PARK UTAMNAGAR WEST DELHI, A-98 BLOCK -A NAND RAM PARK UTAM | INDIA | DELHI | NEW DELHI | 110059 | IN301774-IN301774-13092875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFFRB2277R | GULABDEVI | | | | NO | NO | FY-2 |
| ABHIJIT | | DUTT | ALOK | ALOK | ALOK | 602 MEADOW GLEN CTCRANBERRY TWPMEADOW GLEN CT | INDIA | KARNATAKA | BANGALORE | | IN300239-IN300239-13096000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-AUG-2026 | ADUPD0791J | | | | | NO | NO | FY-3 |
| ARUNA | KUMARI | PRAYAGA | VELURI | VELURI | VELURI | H NO 2 2 647 185 8A 158 BAGH AMBERPETAMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | IN300214-IN300214-13112273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AEWPP1162N | KRISHNAVENKATESHP | | | | NO | NO | FY-3 |
| ARUNA | KUMARI | PRAYAGA | VELURI | VELURI | VELURI | H NO 2 2 647 185 8A 158 BAGH AMBERPETAMBERPET | INDIA | TELANGANA | HYDERABAD | 500013 | IN300214-IN300214-13112273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEWPP1162N | KRISHNAVENKATESHP | | | | NO | NO | FY-1 |
| K | | SREEDHAR | KRISHNAMOORTHY | KRISHNAMOORTHY | KRISHNAMOORTHY | 11 WARD 6 7 DALMIA COLONY G TYPE KALLAKUDIKALLAKUDI SPECIAL PANCHAYAT TIRCHYKALLAKUDI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621651 | IN302269-IN302269-13123927 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AOVPS0572A | | | | | NO | NO | FY-4 |
| CHAITLORE | | RADHIKA | CHAITLORE | CHAITLORE | CHAITLORE | LIC OF INDIA STAFFMINRISTAFF | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300239-IN300239-13151338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.05 | 27-MAR-2026 | APZPR9657L | CHAITLOREKAMALAKANTH | | | | NO | NO | FY-2 |
| CHAITLORE | | RADHIKA | CHAITLORE | CHAITLORE | CHAITLORE | LIC OF INDIA STAFFMINRISTAFF | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300239-IN300239-13151338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | APZPR9657L | CHAITLOREKAMALAKANTH | | | | NO | NO | FY-1 |
| CHAITLORE | | RADHIKA | CHAITLORE | CHAITLORE | CHAITLORE | LIC OF INDIA STAFFMINRISTAFF | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN300239-IN300239-13151338 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.85 | 08-AUG-2026 | APZPR9657L | CHAITLOREKAMALAKANTH | | | | NO | NO | FY-3 |
| AJITH | | SURANA | SUMERCHAND | SUMERCHAND | SUMERCHAND | 168 RAMA TEMPLE STREET COX TOWN JEEVANAHALLIBANGALORECOX TOWN JEEVANAHALLI | INDIA | KARNATAKA | BANGALORE | 560005 | IN302269-IN302269-13155739 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AUGPS2691P | POONAMSUDAR SHAN | | | | NO | NO | FY-2 |
| RAJEEV | KUMAR | BANSAL | YOGESHWAR | YOGESHWAR | YOGESHWAR | 51 B DAYANAND VIHAR NPO KRISHNA NAGAR VIKAS MARGNAGAR VIKAS MARG | INDIA | DELHI | NEW DELHI | 110092 | IN300214-IN300214-13162035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AFXPB0268B | VIRABANSAL | ASHABANSAL | | | NO | NO | FY-6 |
| VISHNU | R | MAKHIJA | RAMCHAND | RAMCHAND | RAMCHAND | C/O MAKHIJA ENTERPRISES NO 11 FIRST FLOOR UMED MARKETT N SHETTY LANE AVENUE ROADNO 11 FIRST FLOOR UM | INDIA | KARNATAKA | BANGALORE | 560053 | IN301151-IN301151-13168646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AEMPM5944B | PUSHPAVMAKHIJA | | | | NO | NO | FY-2 |
| DHEER | SINGH | CHOUDHARY | LATE | LATE | LATE | M/S SHREE INDUSTRIES LTD. SECTOR 9 PLOT 193 SIDCUL PANTNAGARSECTOR 9 PLOT 1 | INDIA | UTTARAKHAND | HALDWANI | 263153 | IN300239-IN300239-13170719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 08-AUG-2026 | AEEPC9835P | | | | | NO | NO | FY-3 |
| MOLI | | BHATTACHARYA | SIDDHARTHA | SIDDHARTHA | SIDDHARTHA | A/6 DIGANTIKA SALT LAKESALT LAKE | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300214-IN300214-13170890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEGPB4145M | SIDDHARTHANARAYANBHATTACHARYA | HARIYA | | | NO | NO | FY-2 |
| MOLI | | BHATTACHARYA | SIDDHARTHA | SIDDHARTHA | SIDDHARTHA | A/6 DIGANTIKA SALT LAKESALT LAKE | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300214-IN300214-13170890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEGPB4145M | SIDDHARTHANARAYANBHATTACHARYA | HARIYA | | | NO | NO | FY-1 |
| SHRADHA | VIVEK | SANT | VIVEK | VIVEK | VIVEK | FLAT NO 1 2ND FLOOR MANIK TOWERS CANADA CORNERNEAR VIDEOCON PLAZAMANIK TOWERS CANADA CORNER | INDIA | MAHARASHTRA | NASIK | 422002 | IN300214-IN300214-13187649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | BECPS3767P | | | | | NO | NO | FY-2 |
| KANTILAL | | KOTHARI | NDHMAL | NDHMAL | NDHMAL | 158/1 NEW CLOTH MARKET AHMEDABADAHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | IN301151-IN301151-13205574 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABMPK0515D | RAJENDRAKUMARANTILALKOTHARI | | | | NO | NO | FY-2 |
| KAMALA | | GOTETI | RAMA | RAMA | RAMA | 15-HIG BHARAT NAGAR COLONYSARAT NAGAR POST OFFICEBHARAT NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500018 | IN300394-IN300394-13212909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKLPG9144Q | GRAMAKRISHNARAO | | | | NO | NO | FY-2 |
| KAMALA | | GOTETI | RAMA | RAMA | RAMA | 15-HIG BHARAT NAGAR COLONYSARAT NAGAR POST OFFICEBHARAT NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | 500018 | IN300394-IN300394-13212909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKLPG9144Q | GRAMAKRISHNARAO | | | | NO | NO | FY-1 |
| ANNAMMA | | JOSEPH | NA | NA | NA | 85 VRINDAVAN L B S MARGGHATKOPAR WEST L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300888-IN300888-13215625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | APPPK2989L | | | | | NO | NO | FY-2 |
| CHINNU | ELIZABETH | SIMON | SIMON | SIMON | SIMON | THEVERVELIL HOUSE RAMANCHIKATHIRUVALLARAMANC HIRA | INDIA | KERALA | TIRUVALLA | 689101 | IN300239-IN300239-13229237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | CRHPS9326M | JINUJACOBJOHN | | | | NO | NO | FY-2 |
| CHINNU | ELIZABETH | SIMON | SIMON | SIMON | SIMON | THEVERVELIL HOUSE RAMANCHIKATHIRUVALLARAMANC HIRA | INDIA | KERALA | TIRUVALLA | 689101 | IN300239-IN300239-13229237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | CRHPS9326M | JINUJACOBJOHN | | | | NO | NO | FY-6 |
| CHINNU | ELIZABETH | SIMON | SIMON | SIMON | SIMON | THEVERVELIL HOUSE RAMANCHIKATHIRUVALLARAMANC HIRA | INDIA | KERALA | TIRUVALLA | 689101 | IN300239-IN300239-13229237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | CRHPS9326M | JINUJACOBJOHN | | | | NO | NO | FY-4 |
| PRABHA | | MURALIDHAR | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA | NO 313 6TH A MAIN ROAD HMT LAYOUT R T NAGARBANGALOREHMT LAYOUT R T NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | IN300513-IN300513-13231624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | ABGPM6813Q | MVINAYAK | | | | NO | NO | FY-2 |
| PRABHA | | MURALIDHAR | BALAKRISHNA | BALAKRISHNA | BALAKRISHNA | NO 313 6TH A MAIN ROAD HMT LAYOUT R T NAGARBANGALOREHMT LAYOUT R T NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | IN300513-IN300513-13231624 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ABGPM6813Q | MVINAYAK | | | | NO | NO | FY-1 |
| PUSHPA | V | MAKHIJA | VISHNU | VISHNU | VISHNU | 103 3RD CROSS GANDHINAGARBANGALOREGANDHI NAGAR | INDIA | KARNATAKA | BANGALORE | 560009 | IN301151-IN301151-13232916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AEMPM6940G | VISHNURMAKHIJA | VINODVMAKHIJA | | | NO | NO | FY-2 |
| ANISH | GEORGE | ABRAHAM | C | C | C | CHEMMARAPPALLI HOUSE MURIKALUMPURAMMUNDAKAYA M P ONMURIKALUMPURAM | INDIA | KERALA | KANJIRAPALLY | 686513 | IN300239-IN300239-13238806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AIPPA8059G | | | | | NO | NO | FY-1 |
| DIMPLE | | LAHOTI | JUGAL | JUGAL | JUGAL | BIRNDAVAN GARDEN 98 CHRISTOPHER ROADB I 3RD FLOOR KOLKATABE CHRISTOPHER ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300214-IN300214-13253419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AAZPL4384K | PURUSHOTTAMDASLAHOTI | | | | NO | NO | FY-1 |
| G | SAMBASIVA | RAO | KANAIAH | KANAIAH | KANAIAH | 103/G1 BELLAMMUNDY STREETWARD 10BELLAMMUNDY STREET | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | IN300239-IN300239-13257364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AKUPG9265H | GADHAMSETTYSANTHIPRIYA | | | | NO | NO | FY-3 |
| BALESH | MARUTHI | DODAMANI | MARUTHI | MARUTHI | MARUTHI | S/O MARUTI MALLAPUR P G GHATAPRABHA GOKAK RURALGHATAPRABHA BELAUMGHATAPRABHA GOKAK RURAL | INDIA | KARNATAKA | ATHNI | 591306 | IN301774-IN301774-13264910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AMDPD0395J | MUTTURAJMARUTIDODAMANI | | | | NO | NO | FY-3 |
| BALESH | MARUTHI | DODAMANI | MARUTHI | MARUTHI | MARUTHI | S/O MARUTI MALLAPUR P G GHATAPRABHA GOKAK RURALGHATAPRABHA BELAUMGHATAPRABHA GOKAK RURAL | INDIA | KARNATAKA | ATHNI | 591306 | IN301774-IN301774-13264910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMDPD0395J | MUTTURAJMARUTIDODAMANI | | | | NO | NO | FY-1 |
| BALESH | MARUTHI | DODAMANI | MARUTHI | MARUTHI | MARUTHI | S/O MARUTI MALLAPUR P G GHATAPRABHA GOKAK RURALGHATAPRABHA BELAUMGHATAPRABHA GOKAK RURAL | INDIA | KARNATAKA | ATHNI | 591306 | IN301774-IN301774-13264910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AMDPD0395J | MUTTURAJMARUTIDODAMANI | | | | NO | NO | FY-2 |
| BALESH | MARUTHI | DODAMANI | MARUTHI | MARUTHI | MARUTHI | S/O MARUTI MALLAPUR P G GHATAPRABHA GOKAK RURALGHATAPRABHA BELAUMGHATAPRABHA GOKAK RURAL | INDIA | KARNATAKA | ATHNI | 591306 | IN301774-IN301774-13264910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AMDPD0395J | MUTTURAJMARUTIDODAMANI | | | | NO | NO | FY-4 |
| ARCHANDRAN | | | SUBRAMANIANADAR R | SUBRAMANIANADAR | SUBRAMANIANADAR | NO101/A KADAYALURUTTI PILLAYAR KOIL STREETSERNDHA MANGALAM MAJARA P SANKARANKOKADAYALURUTTI PILLAYA | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | IN301774-IN301774-13272496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ACPPN3385Q | RVIMALA | | | | NO | NO | FY-4 |
| ARCHANDRAN | | | SUBRAMANIANADAR R | SUBRAMANIANADAR | SUBRAMANIANADAR | NO101/A KADAYALURUTTI PILLAYAR KOIL STREETSERNDHA MANGALAM MAJARA P SANKARANKOKADAYALURUTTI PILLAYA | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | IN301774-IN301774-13272496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | ACPPN3385Q | RVIMALA | | | | NO | NO | FY-7 |
| BARUN | | KOHLI | ARUN | ARUN | ARUN | 121, ADARSH NAGAR MORADABADMORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN300239-IN300239-13276040 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BSRPK7570F | ARUNKUMARKOHLI | | | | NO | NO | FY-4 |
| MAYA | SUDHIR | RATHI | SUDHIR | SUDHIR | SUDHIR | W/O SUDHIR RATHI BEHIND LRT COLLEGERAMNAGARBEHIND LRT COLLEGE | INDIA | MAHARASHTRA | AKOLA | 444001 | IN301774-IN301774-13280412 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AAYPR6637A | SUDHIRMADANLALRATHI | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJIREE | ABHAY | KHARSHIKAR | JAYANT | JAYANT | JAYANT | B WING FLAT NO 10 5TH FLOORSRUSHTI APARTMENTSSTH FLOOR | INDIA | MAHARASHTRA | PUNE | 411045 | | IN300239-IN300239-13282360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ARWPK0552C | | ABHAYHARSHIKAR | | | NO | NO | FY-1 |
| MANJIREE | ABHAY | KHARSHIKAR | JAYANT | JAYANT | JAYANT | B WING FLAT NO 10 5TH FLOORSRUSHTI APARTMENTSSTH FLOOR | INDIA | MAHARASHTRA | PUNE | 411045 | | IN300239-IN300239-13282360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ARWPK0552C | | ABHAYHARSHIKAR | | | NO | NO | FY-2 |
| RAMESH | KUMAR | AGARWALA | NA | NA | NA | BHAWANI APARTMENTS 2ND FLOOR 681 BLOCK O NEW ALIPORE2ND FLOOR 681 BLOCK O NEW ALIPORE | INDIA | WEST BENGAL | KOLKATA | 700053 | | IN301250-IN301250-13283616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | ACDPA4639A | | SUNEETKUMARA GARWALA | SHASHIKALAAGA RWALA | | NO | NO | FY-2 |
| RAMESH | KUMAR | AGARWALA | NA | NA | NA | BHAWANI APARTMENTS 2ND FLOOR 681 BLOCK O NEW ALIPORE2ND FLOOR 681 BLOCK O NEW ALIPORE | INDIA | WEST BENGAL | KOLKATA | 700053 | | IN301250-IN301250-13283616 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | ACDPA4639A | | SUNEETKUMARA GARWALA | SHASHIKALAAGA RWALA | | NO | NO | FY-4 |
| VINOD | V | MAKHIJA | VISHNU | VISHNU | VISHNU | C/O VINOD AGENCIES NO 13 FIRST FLOORLMD MARKET 7 N SHETTY LANENO 13 FIRST FLOOR | INDIA | KARNATAKA | BANGALORE | 560053 | | IN301151-IN301151-13292256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ACCPM8674Q | | VISHNURMAKHIJA | PUSHPAVMAKHIJA | | NO | NO | FY-2 |
| SHYAM | NARAYANDAS | DULHANI | NARAYANDAS | NARAYANDAS | NARAYANDAS | NARAYAN NAMH BEHIND CIRCUIT HOUSE 817/1 PLOT NO 9/10 KARANDE MALAKOJHARURBE17/1 PLOT NO 9/10 KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302014-IN302014-13300941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AKYPD2630H | | VARSHADEEPAK DULHANI | | | NO | NO | FY-2 |
| SHYAM | NARAYANDAS | DULHANI | NARAYANDAS | NARAYANDAS | NARAYANDAS | NARAYAN NAMH BEHIND CIRCUIT HOUSE 817/1 PLOT NO 9/10 KARANDE MALAKOJHARURBE17/1 PLOT NO 9/10 KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302014-IN302014-13300941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AKYPD2630H | | VARSHADEEPAK DULHANI | | | NO | NO | FY-1 |
| SHYAM | NARAYANDAS | DULHANI | NARAYANDAS | NARAYANDAS | NARAYANDAS | NARAYAN NAMH BEHIND CIRCUIT HOUSE 817/1 PLOT NO 9/10 KARANDE MALAKOJHARURBE17/1 PLOT NO 9/10 KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302014-IN302014-13300941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AKYPD2630H | | VARSHADEEPAK DULHANI | | | NO | NO | FY-3 |
| SHYAM | NARAYANDAS | DULHANI | NARAYANDAS | NARAYANDAS | NARAYANDAS | NARAYAN NAMH BEHIND CIRCUIT HOUSE 817/1 PLOT NO 9/10 KARANDE MALAKOJHARURBE17/1 PLOT NO 9/10 KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302014-IN302014-13300941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | AKYPD2630H | | VARSHADEEPAK DULHANI | | | NO | NO | FY-4 |
| SHYAM | NARAYANDAS | DULHANI | NARAYANDAS | NARAYANDAS | NARAYANDAS | NARAYAN NAMH BEHIND CIRCUIT HOUSE 817/1 PLOT NO 9/10 KARANDE MALAKOJHARURBE17/1 PLOT NO 9/10 KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302014-IN302014-13300941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | AKYPD2630H | | VARSHADEEPAK DULHANI | | | NO | NO | FY-6 |
| SHYAM | NARAYANDAS | DULHANI | NARAYANDAS | NARAYANDAS | NARAYANDAS | NARAYAN NAMH BEHIND CIRCUIT HOUSE 817/1 PLOT NO 9/10 KARANDE MALAKOJHARURBE17/1 PLOT NO 9/10 KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302014-IN302014-13300941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | AKYPD2630H | | VARSHADEEPAK DULHANI | | | NO | NO | FY-7 |
| SUNI | | KP | KALLUNGAL | KALLUNGAL | KALLUNGAL | 486 KALLUNGAL H 2 MATTOOR KALADY PO KALADYERALAKALADY | INDIA | KERALA | ALWAYE | 683574 | | IN302269-IN302269-13302122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AKAPP7244G | | SIMITHOMASKA NJIRAPARAMBIL | | | NO | NO | FY-7 |
| TASNEEM | MANSOOR | LOKHANDWALA | NA | NA | NA | 110 BADSHAH CHAMBER 2ND FLOOR R NO S BMALALANA SHAIKHATALI ROADZND FLOOR R NO S 6 | INDIA | MAHARASHTRA | MUMBAI | 400008 | | IN300888-IN300888-13319959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ABOPL4063H | | | MANGOORFARH RUDDINLOKHAD WALA | | NO | NO | FY-3 |
| TASNEEM | MANSOOR | LOKHANDWALA | NA | NA | NA | 110 BADSHAH CHAMBER 2ND FLOOR R NO S BMALALANA SHAIKHATALI ROADZND FLOOR R NO S 6 | INDIA | MAHARASHTRA | MUMBAI | 400008 | | IN300888-IN300888-13319959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABOPL4063H | | | MANGOORFARH RUDDINLOKHAD WALA | | NO | NO | FY-2 |
| TEJPAL | CHANDRAKANT | SHAH | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | CO H 201 EUPHORIA SOCIETY 78 NORTH SHIVAJINAGAR SANGLINORTH SHIVAJINAGAR SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN302014-IN302014-13322810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.50 | 27-MAR-2026 | AKJPS4369B | | SUNITATEJPALSH AH | | | NO | NO | FY-2 |
| TEJPAL | CHANDRAKANT | SHAH | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | CO H 201 EUPHORIA SOCIETY 78 NORTH SHIVAJINAGAR SANGLINORTH SHIVAJINAGAR SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN302014-IN302014-13322810 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 30-SEP-2027 | AKJPS4369B | | SUNITATEJPALSH AH | | | NO | NO | FY-4 |
| SUNIL | | KUMAR | OM | OM | OM | NO 341, LILY BLOCK KEERTHI FLORARBRONFIELDS MAIN ROADKEERTHI FLORA | INDIA | KARNATAKA | BANGALORE | 560037 | | IN300239-IN300239-13239847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.00 | 03-JUL-2025 | AOGPK8743J | | ANIMAAGRAWA L | | | NO | NO | FY-1 |
| SUNIL | | KUMAR | OM | OM | OM | NO 341, LILY BLOCK KEERTHI FLORARBRONFIELDS MAIN ROADKEERTHI FLORA | INDIA | KARNATAKA | BANGALORE | 560037 | | IN300239-IN300239-13239847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 182.75 | 27-MAR-2026 | AOGPK8743J | | ANIMAAGRAWA L | | | NO | NO | FY-2 |
| SHARADA | D | M | D | D | D | NO 1220, 8 5TH MAIN CHURCH ROAD DAVANGEREDAVANGERE | INDIA | KARNATAKA | DAVANAGERE | 577002 | | IN300513-IN300513-13239922 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AMRPM6421G | | DMPRASHANTH | | | NO | NO | FY-2 |
| P | | VIJAYA | PATNALA | PATNALA | PATNALA | SF 3 DIAMOND BLOCK SAI NIVAS RESIDENCYOPP AYYAPPA TEMPLE GOLLAPUDISAI NIVAS RESIDENCY | INDIA | ANDHRA PRADESH | NUZVID | 521225 | | IN300214-IN300214-13340895 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-JUL-2025 | ALTPP4165D | | | | | NO | NO | FY-1 |
| VIJAYKUMAR | S | AGRAWAL | S | S | S | NARAUBAG NEAR SURAI HOTELLAXMINAGARNEAR SURAI HOTEL | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300484-IN300484-13342209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | AHNPA2088A | | HEMLATA | | | NO | NO | FY-1 |
| VIJAYKUMAR | S | AGRAWAL | S | S | S | NARAUBAG NEAR SURAI HOTELLAXMINAGARNEAR SURAI HOTEL | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300484-IN300484-13342209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 27-MAR-2026 | AHNPA2088A | | HEMLATA | | | NO | NO | FY-2 |
| VIJAYKUMAR | S | AGRAWAL | S | S | S | NARAUBAG NEAR SURAI HOTELLAXMINAGARNEAR SURAI HOTEL | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300484-IN300484-13342209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 08-AUG-2026 | AHNPA2088A | | HEMLATA | | | NO | NO | FY-3 |
| VIJAYKUMAR | S | AGRAWAL | S | S | S | NARAUBAG NEAR SURAI HOTELLAXMINAGARNEAR SURAI HOTEL | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300484-IN300484-13342209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 30-SEP-2027 | AHNPA2088A | | HEMLATA | | | NO | NO | FY-4 |
| MANOHAR | | VERMA | NA | NA | NA | HINDUSTAN TYRES 2 HALL ROADUDAIPUR2 HALL ROAD | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN301276-IN301276-13347550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AAUPV1267C | | SANTOSHVERMA | | | NO | NO | FY-3 |
| MANOHAR | | VERMA | NA | NA | NA | HINDUSTAN TYRES 2 HALL ROADUDAIPUR2 HALL ROAD | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN301276-IN301276-13347550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAUPV1267C | | SANTOSHVERMA | | | NO | NO | FY-2 |
| ARINDAM | | CHANDA | BENOY | BENOY | BENOY | 22 E NORTHERN AVENUE | INDIA | WEST BENGAL | KOLKATA | 700030 | | IN304295-IN304295-13361174 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AESPC4201K | | APURBACHANDA | | | NO | NO | FY-6 |
| RAKESH | KUMAR | MAHATO | RAMESH | RAMESH | RAMESH | B F 136 RABINDRA PALLY PO PRAFFULLA KANAN KESTOPURCALKATAPO PRAFFULLA KANAN KESTOPUR | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN300513-IN300513-13379297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 03-JUL-2025 | AOBPM9397R | | | | | NO | NO | FY-1 |
| RAKESH | KUMAR | MAHATO | RAMESH | RAMESH | RAMESH | B F 136 RABINDRA PALLY PO PRAFFULLA KANAN KESTOPURCALKATAPO PRAFFULLA KANAN KESTOPUR | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN300513-IN300513-13379297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.30 | 08-AUG-2026 | AOBPM9397R | | | | | NO | NO | FY-3 |
| RAKESH | KUMAR | MAHATO | RAMESH | RAMESH | RAMESH | B F 136 RABINDRA PALLY PO PRAFFULLA KANAN KESTOPURCALKATAPO PRAFFULLA KANAN KESTOPUR | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN300513-IN300513-13379297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.90 | 27-MAR-2026 | AOBPM9397R | | | | | NO | NO | FY-2 |
| SAJU | | | THOMAS | THOMAS | THOMAS | PUTHIYE DATH KALAPURACKAL PERUVAPERUVA POPERUVA | INDIA | KERALA | MUVATTUPUZHA | 686610 | | IN300239-IN300239-13379890 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | CPXPS8411M | | ANILAGAJU | | | NO | NO | FY-2 |
| ANIL | | BIDARAHALLI | VIMAN | VIMAN | VIMAN | 4 PAMPAMAHAKAVI ROAD BASAVANAGUDI BANGALOREKARNATAKABASAVANA GUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302269-IN302269-13416621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHWPA7897G | | | | | NO | NO | FY-2 |
| ANIL | | BIDARAHALLI | VIMAN | VIMAN | VIMAN | 4 PAMPAMAHAKAVI ROAD BASAVANAGUDI BANGALOREKARNATAKABASAVANA GUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302269-IN302269-13416621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AHWPA7897G | | | | | NO | NO | FY-3 |
| ANIL | | BIDARAHALLI | VIMAN | VIMAN | VIMAN | 4 PAMPAMAHAKAVI ROAD BASAVANAGUDI BANGALOREKARNATAKABASAVANA GUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302269-IN302269-13416621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHWPA7897G | | | | | NO | NO | FY-1 |
| ANIL | | BIDARAHALLI | VIMAN | VIMAN | VIMAN | 4 PAMPAMAHAKAVI ROAD BASAVANAGUDI BANGALOREKARNATAKABASAVANA GUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302269-IN302269-13416621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AHWPA7897G | | | | | NO | NO | FY-4 |
| S | | | PADMANABHAN | L | L | L | 10/37 RAILWAY STATION ROADNEAR E B, KALANIKARAILWAY STATION ROAD | INDIA | TAMIL NADU | TIRUNELVELI | 627809 | | IN300394-IN300394-13422335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AODPP4633L | | | | | NO | NO | FY-2 |
| DEEPAK | ANKUSH | PARAB | SHRI | SHRI | SHRI | 1/52 POONAWALA BUILDING G K MARGLOWER PAREL WESTG K MARG | INDIA | MAHARASHTRA | MUMBAI | 400018 | | IN300513-IN300513-13434800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-JUL-2025 | ALNPP0492N | | MRSDEEPALIDEE PPARWAJI | | | NO | NO | FY-1 |
| INDRAJEET | | | DUTTA | SANJEEV | SANJEEV | SANJEEV | 27 NEW CHANDRA NAGARBEAWAR ROADNEW CHANDRA NAGAR | INDIA | RAJASTHAN | AJMER | 305003 | | IN302394-IN302396-13449610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKXPD5265C | | | | | NO | NO | FY-2 |
| NEHALI | | | SHROFF | SNEHAL | SNEHAL | SNEHAL | 601 SUJAL COTTAGE LANE SANTACRUZ IWI IWIMUMBAISANTACRUZ IWI | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300450-IN300450-13452802 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AHQPS1100D | | BHARATHSHROF F | SNEHALHARSHA DSHROFF | | NO | NO | FY-1 |
| PRABHA | KUMARI | AGRAWAL | RAJEEV | RAJEEV | RAJEEV | A 14 NISHANT COLONY LANE NO 09 RAJENDRA NAGARSATNA ALAINE NO 09 RAJENDRA NAGAR | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN300513-IN300513-13459385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEPPA8018N | | | RAJEEVKUMARA GRAWAL | | NO | NO | FY-1 |
| PRABHA | KUMARI | AGRAWAL | RAJEEV | RAJEEV | RAJEEV | A 14 NISHANT COLONY LANE NO 09 RAJENDRA NAGARSATNA ALAINE NO 09 RAJENDRA NAGAR | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN300513-IN300513-13459385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEPPA8018N | | | RAJEEVKUMARA GRAWAL | | NO | NO | FY-2 |
| PRABHA | KUMARI | AGRAWAL | RAJEEV | RAJEEV | RAJEEV | A 14 NISHANT COLONY LANE NO 09 RAJENDRA NAGARSATNA ALAINE NO 09 RAJENDRA NAGAR | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN300513-IN300513-13459385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AEPPA8018N | | | RAJEEVKUMARA GRAWAL | | NO | NO | FY-3 |
| PRABHA | KUMARI | AGRAWAL | RAJEEV | RAJEEV | RAJEEV | A 14 NISHANT COLONY LANE NO 09 RAJENDRA NAGARSATNA ALAINE NO 09 RAJENDRA NAGAR | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN300513-IN300513-13459385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEPPA8018N | | | RAJEEVKUMARA GRAWAL | | NO | NO | FY-4 |
| SAURABH | | | LAHIOTIA | SURESH | SURESH | SURESH | APEX ENTERPRISES 22 EZRA STREETROOM NO 5452 EZRA STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301151-IN301151-13460563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | AAYPL8998C | | SURESHKRLAKH OTIA | | | NO | NO | FY-2 |
| SUNIRMAL | | DUTTA | CHOWDHURY | SISIR | SISIR | SISIR | C/O CHANDAN CHANDA BARIKHAGAR ROAD NO. 4 OPP. RAJ BHAN DERAGARTALAROAD NO 4 OPP RAJ BHANDER | INDIA | TRIPURA | AGARTHALA | 799002 | | IN300513-IN300513-13471199 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ACOPC1401F | | | | | NO | NO | FY-2 |
| VENKITASUBRA MANIAN | | | K | KRISHNAYER | KRISHNAYER | KRISHNAYER | KAMAMANDIRAM SOUTH OF CIVIL ST KOLLAMKOLLAM | INDIA | KERALA | QUILON | 691013 | | IN300513-IN300513-13472246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AFBPV9395P | | KKANNAN | | | NO | NO | FY-2 |
| VENKATA | NAGA | ARUNA SRI GOPALDAS | VENKATA | VENKATA | VENKATA | D NO 1-38-66 KOLLURU VARI STNAZER PETKOLLURU VARI ST | INDIA | ANDHRA PRADESH | TENALI | 522201 | | IN300394-IN300394-13488136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AIOPA6573C | | | | | NO | NO | FY-4 |
| MEENA | | | JHA | GYAN | GYAN | GYAN | 503 HNALA BUILDING NEAR GOVT PRESSUMMEDPURANEHAR GOVT PRESS | INDIA | RAJASTHAN | JODHPUR | 342001 | | IN300394-IN300394-13493689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACMPJ3365R | | SEEMAJHA | AMANOLITTJHA | | NO | NO | FY-2 |
| ARUN | KUMAR | K | KARTHIKEYAN | KARTHIKEYAN | KARTHIKEYAN | G3 B-BLOCK ANANTHAM FLATS PILLAYAR KOIL STREETLAKSHMIPURAMPILLAYAR KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN300239-IN300239-13499645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | AKMPA0986H | | | | | NO | NO | FY-2 |
| ARUN | KUMAR | K | KARTHIKEYAN | KARTHIKEYAN | KARTHIKEYAN | G3 B-BLOCK ANANTHAM FLATS PILLAYAR KOIL STREETLAKSHMIPURAMPILLAYAR KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN300239-IN300239-13499645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AKMPA0986H | | | | | NO | NO | FY-1 |
| ARUN | KUMAR | K | KARTHIKEYAN | KARTHIKEYAN | KARTHIKEYAN | G3 B-BLOCK ANANTHAM FLATS PILLAYAR KOIL STREETLAKSHMIPURAMPILLAYAR KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN300239-IN300239-13499645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.95 | 08-AUG-2026 | AKMPA0986H | | | | | NO | NO | FY-3 |
| VINOD | PRASAD | MANGAIN | GOVIND | GOVIND | GOVIND | PLOT NO 268 PATPARGANJ INDUSTRIAL AREAPATPARGANJ INDUSTRIAL AREA | INDIA | DELHI | NEW DELHI | 110092 | | IN301774-IN301774-13502774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ANSPM3888R | | | | | NO | NO | FY-1 |
| VINOD | PRASAD | MANGAIN | GOVIND | GOVIND | GOVIND | PLOT NO 268 PATPARGANJ INDUSTRIAL AREAPATPARGANJ INDUSTRIAL AREA | INDIA | DELHI | NEW DELHI | 110092 | | IN301774-IN301774-13502774 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ANSPM3888R | | | | | NO | NO | FY-4 |
| ANANDA | REDDY | S | SRINIVASAPPA | SRINIVASAPPA | SRINIVASAPPA | FLAT NO 206 SRI SAI APARTMENTS !! FLOOR SY NO 39 CHIKKA TOGURSAKAPURA VILLAGE KOADI FLOOR SY NO 39 | INDIA | KARNATAKA | BANGALORE | 560100 | | IN300513-IN300513-13519297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AFCPR1582B | | NANJEGANAHAL LIGOPALAKRISH NANJUNA | | | NO | NO | FY-7 |
| NAINA | J | SEQUEIRA | GREGORY | GREGORY | GREGORY | C/O GREGORY A SEQUEIRA 1-67 BANKIMAJALVTC KADANDALE PO MITHABALIMANGALOREBANKIMAJ ALVTC KADANDALE PO | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574226 | | IN300239-IN300239-13539238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | BAVPS5580F | | GREGORYSEQUE IRA | | | NO | NO | FY-7 |
| NAINA | J | SEQUEIRA | GREGORY | GREGORY | GREGORY | C/O GREGORY A SEQUEIRA 1-67 BANKIMAJALVTC KADANDALE PO MITHABALIMANGALOREBANKIMAJ ALVTC KADANDALE PO | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574226 | | IN300239-IN300239-13539238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BAVPS5580F | | GREGORYSEQUE IRA | | | NO | NO | FY-4 |
| NAINA | J | SEQUEIRA | GREGORY | GREGORY | GREGORY | C/O GREGORY A SEQUEIRA 1-67 BANKIMAJALVTC KADANDALE PO MITHABALIMANGALOREBANKIMAJ ALVTC KADANDALE PO | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574226 | | IN300239-IN300239-13539238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BAVPS5580F | | GREGORYSEQUE IRA | | | NO | NO | FY-6 |
| NAINA | J | SEQUEIRA | GREGORY | GREGORY | GREGORY | C/O GREGORY A SEQUEIRA 1-67 BANKIMAJALVTC KADANDALE PO MITHABALIMANGALOREBANKIMAJ ALVTC KADANDALE PO | INDIA | KARNATAKA | KARKALA / DAKSHINA KAN | 574226 | | IN300239-IN300239-13539238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | BAVPS5580F | | GREGORYSEQUE IRA | | | NO | NO | FY-2 |
| VIJAY | KUMAR | KOCHHAR | VED | VED | VED | 82 GODAVARI APPARTMENTSALAKNANDAGODAV ARI APPARTMENTS | INDIA | DELHI | NEW DELHI | 110048 | | IN302014-IN302014-13546117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAJPK4454F | | GEETAKOCHHAR | | | NO | NO | FY-3 |
| VIJAY | KUMAR | KOCHHAR | VED | VED | VED | 82 GODAVARI APPARTMENTSALAKNANDAGODAV ARI APPARTMENTS | INDIA | DELHI | NEW DELHI | 110048 | | IN302014-IN302014-13546117 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAJPK4454F | | GEETAKOCHHAR | | | NO | NO | FY-2 |
| JAVED | AHMED | MATI | AHMED | AHMED | AHMED | FLAT NO 202 TALLAM SHUDDHA APARTMENTS BTM LAYOUT II STAGEBANGALOREAPARTMENTS BTM LAYOUT II STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-13555142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-AUG-2026 | ADFPM4487G | | RAHEMATBAIAD AMMATI | | | NO | NO | FY-3 |
| JAVED | AHMED | MATI | AHMED | AHMED | AHMED | FLAT NO 202 TALLAM SHUDDHA APARTMENTS BTM LAYOUT II STAGEBANGALOREAPARTMENTS BTM LAYOUT II STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-13555142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | ADFPM4487G | | RAHEMATBAIAD AMMATI | | | NO | NO | FY-2 |
| JAVED | AHMED | MATI | AHMED | AHMED | AHMED | FLAT NO 202 TALLAM SHUDDHA APARTMENTS BTM LAYOUT II STAGEBANGALOREAPARTMENTS BTM LAYOUT II STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-13555142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | ADFPM4487G | | RAHEMATBAIAD AMMATI | | | NO | NO | FY-1 |
| JAVED | AHMED | MATI | AHMED | AHMED | AHMED | FLAT NO 202 TALLAM SHUDDHA APARTMENTS BTM LAYOUT II STAGEBANGALOREAPARTMENTS BTM LAYOUT II STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-13555142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 28-MAR-2030 | ADFPM4487G | | RAHEMATBAIAD AMMATI | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAVED | AHMED | MATI | AHMED | AHMED | AHMED | FLAT NO 202 TALLAM SHUDDHA APARTMENTS BTM LAYOUT II STAGEBANGALOREAPARTMENTS BTM LAYOUT II STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-13555142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | ADIPM4487G | RAHEMATBAIAD AMMATI | | | NO | NO | FY-4 |
| JAVED | AHMED | MATI | AHMED | AHMED | AHMED | FLAT NO 202 TALLAM SHUDDHA APARTMENTS BTM LAYOUT II STAGEBANGALOREAPARTMENTS BTM LAYOUT II STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-13555142 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1225.00 | 15-SEP-2030 | ADIPM4487G | RAHEMATBAIAD AMMATI | | | NO | NO | FY-7 |
| PARKAR | SHRIKRISHNA | MORESHWAR | PARKAR | PARKAR | PARKAR | 1ST FLOOR KRUSHNA APT PARKAR S WADADANDIA BAZARPARKAR S WADA | INDIA | GUJARAT | VADODARA | 390001 | IN300394-IN300394-13555203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | ACWPP1376L | | PARKARJYOTSNA SHRIKRISHNA | | NO | NO | FY-4 |
| PARKAR | SHRIKRISHNA | MORESHWAR | PARKAR | PARKAR | PARKAR | 1ST FLOOR KRUSHNA APT PARKAR S WADADANDIA BAZARPARKAR S WADA | INDIA | GUJARAT | VADODARA | 390001 | IN300394-IN300394-13555203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ACWPP1376L | | PARKARJYOTSNA SHRIKRISHNA | | NO | NO | FY-2 |
| PARKAR | SHRIKRISHNA | MORESHWAR | PARKAR | PARKAR | PARKAR | 1ST FLOOR KRUSHNA APT PARKAR S WADADANDIA BAZARPARKAR S WADA | INDIA | GUJARAT | VADODARA | 390001 | IN300394-IN300394-13555203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | ACWPP1376L | | PARKARJYOTSNA SHRIKRISHNA | | NO | NO | FY-3 |
| VIVEK | VASANTCHANDRA | VANDEKAR | VASANTCHANDRA | VASANTCHANDRA | VASANTCHANDRA | VANDEKAR BUNGLAW OPP NDCC BANKOLD AGRA ROADOPP NDCC BANK | INDIA | MAHARASHTRA | NASIK | 422005 | IN300394-IN300394-13559626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AGSPV7709D | CHITRALEKHAVI VEKVANDEKAR | | | NO | NO | FY-6 |
| VIVEK | VASANTCHANDRA | VANDEKAR | VASANTCHANDRA | VASANTCHANDRA | VASANTCHANDRA | VANDEKAR BUNGLAW OPP NDCC BANKOLD AGRA ROADOPP NDCC BANK | INDIA | MAHARASHTRA | NASIK | 422005 | IN300394-IN300394-13559626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AGSPV7709D | CHITRALEKHAVI VEKVANDEKAR | | | NO | NO | FY-7 |
| PRADIP | | BHATTACHARYA | NARAHARI | NARAHARI | NARAHARI | 12/1 SIBTALA LANE HOWRAHHOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300513-IN300513-13562533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.15 | 08-AUG-2026 | AKAPB5986C | BISWARUPABHA TTACHARYA | | | NO | NO | FY-3 |
| PRADIP | | BHATTACHARYA | NARAHARI | NARAHARI | NARAHARI | 12/1 SIBTALA LANE HOWRAHHOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300513-IN300513-13562533 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.95 | 27-MAR-2026 | AKAPB5986C | BISWARUPABHA TTACHARYA | | | NO | NO | FY-2 |
| RAJENDRA | KUMAR | AGARWALA | NA | NA | NA | H.NO.9-10 DAMODAR COLONYPOLICE STATION-MEDICALMODAK COLONY | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300888-IN300888-13583385 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AEOPA6090C | MANJUAGARWA L | | | NO | NO | FY-2 |
| MUGDHA | PRAPHULLA | DESHPANDE | PRAKASH | PRAKASH | PRAKASH | C/O PRAPHULLA KRISHNA DESHPANDE 51 SHREE VALLABH YASHWANT COLONYBEHIND KRISHNA PLANET SADAPURISHREE | INDIA | MAHARASHTRA | SATARA | 415124 | IN301774-IN301774-13588253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 338.40 | 30-SEP-2027 | ANMPD4618C | PRAPHULLAKRIS HNADESHPANDE | | | NO | NO | FY-4 |
| AMIT | | SAINI | JODH | JODH | JODH | FLAT NO 103 D D A APARTMENTS POCKET 5 MAYUR VIHAR PHASE 1POCKET 5 MAYUR VIHAR PHASE 1 | INDIA | CHANDIGARH | CHANDIGARH | 160092 | IN300513-IN300513-13617152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BASPS1519K | | | | NO | NO | FY-4 |
| KUSH | RAJIV | AGARWAL | RAJIV | RAJIV | RAJIV | 6 YASHWANT NAGAR GANESH KHIND ROAD PUNEMAHARASHTRAPUNE | INDIA | MAHARASHTRA | PUNE | 411007 | IN302269-IN302269-13621235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1314.10 | 27-MAR-2026 | AIWPA4843P | DHRUVHEUSHAG ARWAL | | | NO | NO | FY-2 |
| KUSH | RAJIV | AGARWAL | RAJIV | RAJIV | RAJIV | 6 YASHWANT NAGAR GANESH KHIND ROAD PUNEMAHARASHTRAPUNE | INDIA | MAHARASHTRA | PUNE | 411007 | IN302269-IN302269-13621235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 773.00 | 03-JUL-2025 | AIWPA4843P | DHRUVHEUSHAG ARWAL | | | NO | NO | FY-1 |
| BALACHANDRAN | | LAKSHMIKANTHAN | LAKSHMIKANTHAN | LAKSHMIKANTHAN | LAKSHMIKANTHAN | NO 103 SRIVEN PRIDE 4TH CROSS GURURAJA LAYOUT NARLUNDESWARA TEMPLEDODDANEKUNDI MARATHAHALLI COLONYGU | INDIA | KARNATAKA | BANGALORE | 560037 | IN300513-IN300513-13621905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | ACSPL8561D | SOWMYAJ | | | NO | NO | FY-4 |
| MURLI | DHAR | GANDHI | NA | NA | NA | E 35 HIG COLONYINDOREHG COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-13631099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AAJHM4142E | | | | NO | NO | FY-1 |
| MURLI | DHAR | GANDHI | NA | NA | NA | E 35 HIG COLONYINDOREHG COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-13631099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | AAJHM4142E | | | | NO | NO | FY-2 |
| MURLI | DHAR | GANDHI | NA | NA | NA | E 35 HIG COLONYINDOREHG COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-13631099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | AAJHM4142E | | | | NO | NO | FY-3 |
| JADHAV | PALLAVI | SAMAR | JADHAV | JADHAV | JADHAV | BARAVBAG LAXMI NAGARPHALTANLAXMI NAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN300450-IN300450-13638535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | AKPPJ5781L | JADHAVSAMARD ILIP | | | NO | NO | FY-3 |
| JADHAV | PALLAVI | SAMAR | JADHAV | JADHAV | JADHAV | BARAVBAG LAXMI NAGARPHALTANLAXMI NAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN300450-IN300450-13638535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.00 | 27-MAR-2026 | AKPPJ5781L | JADHAVSAMARD ILIP | | | NO | NO | FY-2 |
| JADHAV | PALLAVI | SAMAR | JADHAV | JADHAV | JADHAV | BARAVBAG LAXMI NAGARPHALTANLAXMI NAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | IN300450-IN300450-13638535 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AKPPJ5781L | JADHAVSAMARD ILIP | | | NO | NO | FY-4 |
| N IRALI | J | SHAH | JIGNESH | JIGNESH | JIGNESH | A/201,SUGAM AVENUE, VIKASGRUH ROADMAHALAXMI PANCH RASTA,PALDIVIKASGRUH ROAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300214-IN300214-13665417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BIHAP5473BQ | SHAHJIGNESHLA LBHAI | SUDHABENLALB HAISHAH | | NO | NO | FY-2 |
| PRAKASHCHAND | INDARCHAND | LUNAVAT | NA | NA | NA | INDRA VIHAR SHRIKRISHNA PETHWARWATISHRIKRISHNA PETH | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN300888-IN300888-13666224 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AAGPL9245C | SHITALKUMARPR AKASHCHANDLU NAVAT | | | NO | NO | FY-2 |
| SHAKUNTALA | | GUPTA | LALMAN | LALMAN | LALMAN | S/17/37 SAKTI NAGAR COLONY DEOKALI FAIZABADFAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513-IN300513-13676177 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | AKIPG6096Q | RAKESHKUMARG UPTA | | | NO | NO | FY-3 |
| PRITIBEN | DILIPKUMAR | UMARANIA | DILIPKUMAR | DILIPKUMAR | DILIPKUMAR | AKSHAR DHAM 1 NAVAL NAGAR BEHIND SOHAM HOSPITALMAVDI PLOTBEHIND SOHAM HOSPITAL | INDIA | GUJARAT | RAJKOT | 360004 | IN301039-IN301039-13689945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AAZPU1523B | | DILIPKUMARBHA NJIBHAIUMARIA NIA | | NO | NO | FY-7 |
| CHANDRAKANT | RATILAL | NAIK | RATILAL | RATILAL | RATILAL | FLAT NO 404 WING B VRINDAVAN C H S LTD SKYBLUE VILLAGENEW SAI BABA NAGAR KANDIVLI WESTVRINDAVAN C H | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300214-IN300214-13697155 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | AAPPN7946K | | | | NO | NO | FY-2 |
| NITA | ASHWINKUMAR | JADHAV | SAMPATRAO | SAMPATRAO | SAMPATRAO | S/387 SANE GURUJI NAGAR M G ROAD GOREGAON WBANGUR NAGAR MUMBAIM G ROAD GOREGAON W | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300450-IN300450-13717264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 583.20 | 08-AUG-2026 | AKDPJ7955J | ASHWINKUMAR | | | NO | NO | FY-3 |
| NITA | ASHWINKUMAR | JADHAV | SAMPATRAO | SAMPATRAO | SAMPATRAO | S/387 SANE GURUJI NAGAR M G ROAD GOREGAON WBANGUR NAGAR MUMBAIM G ROAD GOREGAON W | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300450-IN300450-13717264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1101.60 | 27-MAR-2026 | AKDPJ7955J | ASHWINKUMAR | | | NO | NO | FY-2 |
| NITA | ASHWINKUMAR | JADHAV | SAMPATRAO | SAMPATRAO | SAMPATRAO | S/387 SANE GURUJI NAGAR M G ROAD GOREGAON WBANGUR NAGAR MUMBAIM G ROAD GOREGAON W | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300450-IN300450-13717264 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1036.80 | 30-SEP-2027 | AKDPJ7955J | ASHWINKUMAR | | | NO | NO | FY-4 |
| OM | PRAKASH | BAHETI | PANNALAL | PANNALAL | PANNALAL | LAXMI BHAWAN NEAR DENA BANKPRITHVIRAJ MARGNEAR DENA BANK | INDIA | RAJASTHAN | AJMER | 305001 | IN300394-IN300394-13721190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ADXPB1129M | KALISHAKYADEVI BAHETI | | | NO | NO | FY-2 |
| M | SANTOSH | KUMAR | M | M | M | 29-118/1/2 STREET NO 5 DEER DAYAL NAGAR OPP ST MARKSGRAMMER NEREDMETDEER DAYAL NAGAR OPP ST MARKS | INDIA | TELANGANA | HYDERABAD | 500056 | IN300214-IN300214-13724885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ABBPM0045M | | | | NO | NO | FY-4 |
| MURLI | MANOHAR | KHATRI | U | U | U | F 383 , ROAD NO 9 F V K I AREAJAIPUR,V K I AREA | INDIA | RAJASTHAN | JAIPUR | 302013 | IN300888-IN300888-13728039 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADRPK7651H | PURUSHOTTAMK HATRI | | | NO | NO | FY-1 |
| SUMIT | KUMAR | AGARWAL | PAWAN | PAWAN | PAWAN | C/O AGRA SHOE STORE OPP HOTAL GATEWAYSAVOKE ROADOPP HOTAL GATEWAY | INDIA | WEST BENGAL | SILIGURI | 734001 | IN301774-IN301774-13739572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.45 | 27-MAR-2026 | AHPPA4712R | AMITAGARWAL | | | NO | NO | FY-2 |
| SUMIT | KUMAR | AGARWAL | PAWAN | PAWAN | PAWAN | C/O AGRA SHOE STORE OPP HOTAL GATEWAYSAVOKE ROADOPP HOTAL GATEWAY | INDIA | WEST BENGAL | SILIGURI | 734001 | IN301774-IN301774-13739572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AHPPA4712R | AMITAGARWAL | | | NO | NO | FY-4 |
| MANU | | GOEL | RAJANLAL | RAJANLAL | RAJANLAL | C-19,PIONEER REGENCY KATOL ROAD K.T. NAGAR KATOLROADROAD K.T. NAGAR KATOLROAD | INDIA | MAHARASHTRA | NAGPUR | 440013 | IN300513-IN300513-13754919 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AGPGS6797G | ESHAGOEL | | | NO | NO | FY-4 |
| AVINASH | C | KUMBHAR | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | 56 SHREE KOYNA SANMITRA GRUH NIRMAN SANSTHA GOODLINEAR GOLWAR MANDANGRUH NIRMAN SANSTHA GODOLI | INDIA | MAHARASHTRA | SATARA | 415201 | IN300513-IN300513-13755549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABFPK1621F | NIMBLAVINASHK UMBHAR | | | NO | NO | FY-2 |
| MADHUSUDAN | SOMCHAND | SHAH | NA | NA | NA | VANGUARD APARTMENT 1ST FLOOR BLOCK NO 1026 WEST CLERK ROADBLOCK NO 1022 | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN300888-IN300888-13756601 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AALPS6472K | PARINIKEASHSH AH | VANLILAMADHU SUDANSHAH | | NO | NO | FY-2 |
| ARUN | KUMAR | MOOLCHANDANI | G | G | G | A 2 NARMADA CHANCHAL VIHAR NR RAGHAV HOMES IN FRONT OFSUBHASH MOTORS MAHANADDARAGHAV HOMES IN FRONT | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300394-IN300394-13775575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AHPPM8067G | DINESHMOOLCH ANDANI | | | NO | NO | FY-3 |
| ARUN | KUMAR | MOOLCHANDANI | G | G | G | A 2 NARMADA CHANCHAL VIHAR NR RAGHAV HOMES IN FRONT OFSUBHASH MOTORS MAHANADDARAGHAV HOMES IN FRONT | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300394-IN300394-13775575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHPPM8067G | DINESHMOOLCH ANDANI | | | NO | NO | FY-2 |
| ARUN | KUMAR | MOOLCHANDANI | G | G | G | A 2 NARMADA CHANCHAL VIHAR NR RAGHAV HOMES IN FRONT OFSUBHASH MOTORS MAHANADDARAGHAV HOMES IN FRONT | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300394-IN300394-13775575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHPPM8067G | DINESHMOOLCH ANDANI | | | NO | NO | FY-1 |
| ARUN | KUMAR | MOOLCHANDANI | G | G | G | A 2 NARMADA CHANCHAL VIHAR NR RAGHAV HOMES IN FRONT OFSUBHASH MOTORS MAHANADDARAGHAV HOMES IN FRONT | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300394-IN300394-13775575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AHPPM8067G | DINESHMOOLCH ANDANI | | | NO | NO | FY-6 |
| ARUN | KUMAR | MOOLCHANDANI | G | G | G | A 2 NARMADA CHANCHAL VIHAR NR RAGHAV HOMES IN FRONT OFSUBHASH MOTORS MAHANADDARAGHAV HOMES IN FRONT | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300394-IN300394-13775575 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHPPM8067G | DINESHMOOLCH ANDANI | | | NO | NO | FY-4 |
| SHEELA | DEVIDAS | MAHAJAN | NA | NA | NA | PLOT NO 468 NEAR DR. WAGH S HOSPITALARTHI NAGAR VMV ROADNEAR DR. WAGH S HOSPITAL | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | IN300888-IN300888-13782462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | ANNPM6993Q | KETANASHOBHA NAHAN | DEVIDATTOTARA MMAHAJAN | | NO | NO | FY-1 |
| R | | VIMALA | HARI | HARI | HARI | S / 182 7 V K F COLONY SIVANTHI NAGARSIVANTHI NAGAR | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | IN301774-IN301774-13784276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AESPV4377H | HARICHANDRAN S | | | NO | NO | FY-4 |
| SUBHASH | | VENUGOPALAN | VENUGOPALAN | VENUGOPALAN | VENUGOPALAN | B 6 SHREE GANESH CHS NR APNA BAZAR OPP JN ROMULUND WEST MUMBAINR APNA BAZAR OPP JN RD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300450-IN300450-13785714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.40 | 27-MAR-2026 | ACPPV5868C | CHELLAMVENUG OPALAN | | | NO | NO | FY-2 |
| SHARAD | KISAN | PATIL | KISAN | KISAN | KISAN | FLAT-101 BLOCK NO 72/146 JAI SHREE KRISHNA RESIDNCY B/H KALIMATA MANDIRNR GURUNANAK SCHOOL ULHASNAGA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | IN301774-IN301774-13796695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.60 | 30-SEP-2027 | AKYPP4043N | GEETASHARADP ATIL | | | NO | NO | FY-4 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRANT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 28-MAR-2030 | AHJPJ6280H | SHULABHJAIN | | | NO | NO | FY-6 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRANT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AHJPJ6280H | SHULABHJAIN | | | NO | NO | FY-4 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRANT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 15-SEP-2030 | AHJPJ6280H | SHULABHJAIN | | | NO | NO | FY-7 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRANT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.35 | 08-AUG-2026 | AHJPJ6280H | SHULABHJAIN | | | NO | NO | FY-3 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRANT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AHJPJ6280H | SHULABHJAIN | | | NO | NO | FY-1 |
| PUNAM | | JAIN | SULABH | SULABH | SULABH | INFRANT JAIN MANDIR RAM WARD KANDELIRAM WARD KANDELI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774-IN301774-13799446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 19.55 | 27-MAR-2026 | AHJPJ6280H | SHULABHJAIN | | | NO | NO | FY-2 |
| H | P | UTTAM KUMAR | PHOOL | PHOOL | PHOOL | H.P. UTTAM KUMAR 1 UTTAM JEWELLERS,GANDHI BAZEER, B.M. ROADU UTTAM JEWELLERS, NO 2 LAKSHMI PARADISE NR GODREJ PROPERTIES | INDIA | KARNATAKA | HASSAN | 573201 | IN300239-IN300239-13805764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AAPPU7798E | CHIRAGJAIN | | | NO | NO | FY-2 |
| PREMDAS | | ADYANTHAYA | NARAYANA | NARAYANA | NARAYANA | BUIDINGSECTOR A 2ND CROSS AMRUTHNAGARNR GODREJ PROPERTIE | INDIA | KARNATAKA | BANGALORE | 560092 | IN300239-IN300239-13822463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 28-MAR-2030 | ABCPA3496R | JEENASHADHYA NTHAYA | | | NO | NO | FY-6 |
| VINIT | SHASHIKANT | GOLANDE | SHASHIKANT | SHASHIKANT | SHASHIKANT | 1074 SADASHIV PETH NEAR SHANIPAR PUNEMAHARASHTRANEAR SHANIPAR PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | IN302269-IN302269-13833301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AIYPG1747R | | | | NO | NO | FY-6 |
| VINIT | SHASHIKANT | GOLANDE | SHASHIKANT | SHASHIKANT | SHASHIKANT | 1074 SADASHIV PETH NEAR SHANIPAR PUNEMAHARASHTRANEAR SHANIPAR PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | IN302269-IN302269-13833301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AIYPG1747R | | | | NO | NO | FY-4 |
| SUKDEO | RAMJI | GAIKWAD | RAMJI | RAMJI | RAMJI | RAMJI NIVAS ABASAHEB PAWAR NAGARPUNEABASAHEB PAWAR NAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | IN300239-IN300239-13843170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AAOPG8929J | GAIKWADAKSHA YSUKDEO | | | NO | NO | FY-2 |
| SUKDEO | RAMJI | GAIKWAD | RAMJI | RAMJI | RAMJI | RAMJI NIVAS ABASAHEB PAWAR NAGARPUNEABASAHEB PAWAR NAGAR | INDIA | MAHARASHTRA | PUNE | 411027 | IN300239-IN300239-13843170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AAOPG8929J | GAIKWADAKSHA YSUKDEO | | | NO | NO | FY-3 |
| ADDANKI | SIVA | PARVATHI | CHAKALAKONDA | CHAKALAKONDA | CHAKALAKONDA | H NO 11-11-156/5 SOWBHAGHYAPURAMR.K.PURAM, DILSUKHNAGARSOWBHAGYAPURAM | INDIA | TELANGANA | HYDERABAD | 500035 | IN300239-IN300239-13844327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | BVMPP1123K | ADDANKISSIVAS UBRAHMANYAM | | | NO | NO | FY-3 |
| ADDANKI | SIVA | PARVATHI | CHAKALAKONDA | CHAKALAKONDA | CHAKALAKONDA | H NO 11-11-156/5 SOWBHAGHYAPURAMR.K.PURAM, DILSUKHNAGARSOWBHAGYAPURAM | INDIA | TELANGANA | HYDERABAD | 500035 | IN300239-IN300239-13844327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | BVMPP1123K | ADDANKISSIVAS UBRAHMANYAM | | | NO | NO | FY-2 |
| ADDANKI | SIVA | PARVATHI | CHAKALAKONDA | CHAKALAKONDA | CHAKALAKONDA | H NO 11-11-156/5 SOWBHAGHYAPURAMR.K.PURAM, DILSUKHNAGARSOWBHAGYAPURAM | INDIA | TELANGANA | HYDERABAD | 500035 | IN300239-IN300239-13844327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BVMPP1123K | ADDANKISSIVAS UBRAHMANYAM | | | NO | NO | FY-1 |
| ADDANKI | SIVA | PARVATHI | CHAKALAKONDA | CHAKALAKONDA | CHAKALAKONDA | H NO 11-11-156/5 SOWBHAGHYAPURAMR.K.PURAM, DILSUKHNAGARSOWBHAGYAPURAM | INDIA | TELANGANA | HYDERABAD | 500035 | IN300239-IN300239-13844327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BVMPP1123K | ADDANKISSIVAS UBRAHMANYAM | | | NO | NO | FY-4 |
| VENKATRAMANA | | N | RAMAIAH | RAMAIAH | RAMAIAH | 911 1ST MAIN ROAD HMT LAYOUT STH BLOCKVIDYARANYAPURAHMT LAYOUT STH BLOCK | INDIA | KARNATAKA | BANGALORE | 560097 | IN300239-IN300239-13870841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | ACZPV8050E | ANURADHAN | | | NO | NO | FY-1 |
| VENKATRAMANA | | N | RAMAIAH | RAMAIAH | RAMAIAH | 911 1ST MAIN ROAD HMT LAYOUT STH BLOCKVIDYARANYAPURAHMT LAYOUT STH BLOCK | INDIA | KARNATAKA | BANGALORE | 560097 | IN300239-IN300239-13870841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ACZPV8050E | ANURADHAN | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJU | | DUGGAL | SH | SH | SH | 28B NEW GARDEN COLONY NEAR JAI INDER SINGH PARKAMRITSARNEAR JAI INDER SINGH PARK | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300513-IN300513-13880914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AALPD6726D | | RAIVDUGGAL | | NO | NO | FY-2 |
| ANJU | | DUGGAL | SH | SH | SH | 28B NEW GARDEN COLONY NEAR JAI INDER SINGH PARKAMRITSARNEAR JAI INDER SINGH PARK | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300513-IN300513-13880914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AALPD6726D | | RAIVDUGGAL | | NO | NO | FY-1 |
| ANJU | | DUGGAL | SH | SH | SH | 28B NEW GARDEN COLONY NEAR JAI INDER SINGH PARKAMRITSARNEAR JAI INDER SINGH PARK | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300513-IN300513-13880914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AALPD6726D | | RAIVDUGGAL | | NO | NO | FY-6 |
| ANJU | | DUGGAL | SH | SH | SH | 28B NEW GARDEN COLONY NEAR JAI INDER SINGH PARKAMRITSARNEAR JAI INDER SINGH PARK | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300513-IN300513-13880914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AALPD6726D | | RAIVDUGGAL | | NO | NO | FY-6 |
| ANJU | | DUGGAL | SH | SH | SH | 28B NEW GARDEN COLONY NEAR JAI INDER SINGH PARKAMRITSARNEAR JAI INDER SINGH PARK | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300513-IN300513-13880914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AALPD6726D | | RAIVDUGGAL | | NO | NO | FY-7 |
| PRAKASHCHANDRA | GANESH | CHOUDHARI | GANESH | GANESH | GANESH | G 003 VIGHNAHARTA APT T POINT HIGNA ROADNAGPURHIGNA ROAD | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300513-IN300513-13881546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | AAZPC5673L | | AABHAPRAKASH CHANDRACHOUDHARI | | NO | NO | FY-7 |
| PRAKASHCHANDRA | GANESH | CHOUDHARI | GANESH | GANESH | GANESH | G 003 VIGHNAHARTA APT T POINT HIGNA ROADNAGPURHIGNA ROAD | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300513-IN300513-13881546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | AAZPC5673L | | AABHAPRAKASH CHANDRACHOUDHARI | | NO | NO | FY-6 |
| PRAKASHCHANDRA | GANESH | CHOUDHARI | GANESH | GANESH | GANESH | G 003 VIGHNAHARTA APT T POINT HIGNA ROADNAGPURHIGNA ROAD | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300513-IN300513-13881546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | AAZPC5673L | | AABHAPRAKASH CHANDRACHOUDHARI | | NO | NO | FY-6 |
| ASHOK | | SAHNEY | JAGADISH | JAGADISH | JAGADISH | 638B A RAJEEV VIHAR ARMY WELFARE HOUSING SOCIETYMANIKANAHOUSING SOCIETY | INDIA | CHANDIGARH | CHANDIGARH | 160101 | | IN300450-IN300450-13891474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKQPS5627R | | | | NO | NO | FY-2 |
| T | V | GOPALA RAO GHORPADE | TARWERE | TARWERE | TARWERE | 1231/ K GRD FLR 2ND MAIN 3RD STAGEHOSAKEREHALLI BSK BGZND MAIN 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560085 | | IN300214-IN300214-13906057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFYPG6629Q | | BRAJESHWARI | | NO | NO | FY-2 |
| T | V | GOPALA RAO GHORPADE | TARWERE | TARWERE | TARWERE | 1231/ K GRD FLR 2ND MAIN 3RD STAGEHOSAKEREHALLI BSK BGZND MAIN 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560085 | | IN300214-IN300214-13906057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AFYPG6629Q | | BRAJESHWARI | | NO | NO | FY-1 |
| MITHILA | RUPESH | CHINDARKAR | PRAPHUL | PRAPHUL | PRAPHUL | B-703, GARDENIA PRESTIGE RESIDENCY, KAVESAR WAGHBIL, G.B. ROADNEAR SURAI WATER PARK, THANE WESTMAHA | INDIA | MAHARASHTRA | THANE | 400615 | | IN300214-IN300214-13923679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.75 | 27-MAR-2026 | ABAPW5487G | | RUPESHSURESH CHINDARKAR | NILIMAPRAFULL AWADHAR | NO | NO | FY-2 |
| BABITA | | KUMAR | KRISHNA | KRISHNA | KRISHNA | E 14 LOWER PARLIAT DUPLEX ROHAN MITHILA VIMAN NAGARNEAR SYMBOSIS LAW COLLEGEROHAN MITHILA VIMAN NAGA | INDIA | MAHARASHTRA | PUNE | 411014 | | IN300513-IN300513-13927796 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 550.00 | 03-JUL-2025 | ARJPK7233K | | | | NO | NO | FY-1 |
| PARIMI | SRIKRISHNA | MOHAN | PARITHI | PARITHI | PARITHI | H NO 6-94/1 REVISED 6-94/7 NEAR KADIMI NURSING HOMECHANDA NAGARNEAR KADIMI NURSING HOME | INDIA | TELANGANA | HYDERABAD | 500050 | | IN300450-IN300450-13944259 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADYPM6631R | | PARIMINAGALAKSHMIPRASANNA | | NO | NO | FY-3 |
| RACHNA | | MADHOK | SANJAY | SANJAY | SANJAY | BLOCK C 2-C POCKET NO 12 HOUSE NO 65SANJAYPURIHOUSE NO 65 | INDIA | DELHI | NEW DELHI | 110058 | | IN300513-IN300513-13947066 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | APPPM6763G | | SANJAYMADHOK | | NO | NO | FY-1 |
| ASHA | K | A | ABHAYA | ABHAYA | ABHAYA | 139 14TH MAIN 29TH CROSS BANASHANKARI 2ND STAGEBANGALOREBANASHANKARI 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560070 | | IN300513-IN300513-13959472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AISPA0283A | | CHIDANANDS | | NO | NO | FY-2 |
| ASHA | K | A | ABHAYA | ABHAYA | ABHAYA | 139 14TH MAIN 29TH CROSS BANASHANKARI 2ND STAGEBANGALOREBANASHANKARI 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560070 | | IN300513-IN300513-13959472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AISPA0283A | | CHIDANANDS | | NO | NO | FY-1 |
| ABDUL | SALAM | C | MOHAMMED | MOHAMMED | MOHAMMED | CHANGANACHOLA H CHERUSHOLA P ONANDATHANI VIACHERUSHOLA P O | INDIA | KARNATAKA | BANGALORE | | | IN300239-IN300239-13968702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AGQPC9972P | | | | NO | NO | FY-4 |
| NILKANTHA | GAJANAN | SORTE | GAJANAN | GAJANAN | GAJANAN | FLAT NO A/5 AASTHA MUMBAI PUNE ROAD ANKIT HOMES OVER BRIDGE DAPODI PUNENEAR KATE RAILWAYANKIT HOMES | INDIA | MAHARASHTRA | PUNE | 411012 | | IN300513-IN300513-13974542 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AHYPS4846H | | NILESHNILKANT HSORTE | | NO | NO | FY-2 |
| SARVESH | SHUBHKARAN | SANGHI | SUBHKARAN | SUBHKARAN | SUBHKARAN | C/O HWCTC JAMNAGARJAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300513-IN300513-13976704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ANWPS9478D | | MANDIRAGARVE SHSANGHI | | NO | NO | FY-1 |
| SARVESH | SHUBHKARAN | SANGHI | SUBHKARAN | SUBHKARAN | SUBHKARAN | C/O HWCTC JAMNAGARJAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300513-IN300513-13976704 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ANWPS9478D | | MANDIRAGARVE SHSANGHI | | NO | NO | FY-3 |
| SAILESH | K | JOSE | JOSEPH | JOSEPH | JOSEPH | KUTATHUMAKAL HOUSE PO VALIATHOVALAIDUKKIPO VALIATHOVALA | INDIA | KERALA | KATTAPPANA | 685510 | | IN300513-IN300513-13995972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AGDPJ7054J | | SOUMYADEVASIA | | NO | NO | FY-3 |
| SAILESH | K | JOSE | JOSEPH | JOSEPH | JOSEPH | KUTATHUMAKAL HOUSE PO VALIATHOVALAIDUKKIPO VALIATHOVALA | INDIA | KERALA | KATTAPPANA | 685510 | | IN300513-IN300513-13995972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AGDPJ7054J | | SOUMYADEVASIA | | NO | NO | FY-2 |
| SAILESH | K | JOSE | JOSEPH | JOSEPH | JOSEPH | KUTATHUMAKAL HOUSE PO VALIATHOVALAIDUKKIPO VALIATHOVALA | INDIA | KERALA | KATTAPPANA | 685510 | | IN300513-IN300513-13995972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AGDPJ7054J | | SOUMYADEVASIA | | NO | NO | FY-1 |
| SAILESH | K | JOSE | JOSEPH | JOSEPH | JOSEPH | KUTATHUMAKAL HOUSE PO VALIATHOVALAIDUKKIPO VALIATHOVALA | INDIA | KERALA | KATTAPPANA | 685510 | | IN300513-IN300513-13995972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AGDPJ7054J | | SOUMYADEVASIA | | NO | NO | FY-4 |
| RAMAKANTH | | HEBBALLI | GURUNATH | GURUNATH | GURUNATH | NO 399 80ML LAYOUT 7TH CROSS 8TH MAIN TUBERHALLI POSTVINDHAJALLI BANGALORE KARNATAKARTH MAIN TUBERHA | INDIA | KARNATAKA | BANGALORE | 560066 | | IN302269-IN302269-14004035 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 47.00 | 03-JUL-2025 | AAGPH7405L | | SARITHAHEBBALLI | | NO | NO | FY-1 |
| SHANTANU | | TRIVEDI | ASHOK | ASHOK | ASHOK | 110 ANURAGH NAGAR INDOREINDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN300513-IN300513-14036552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACXPT7642L | | RUMATRIVEDI | | NO | NO | FY-1 |
| SHANTANU | | TRIVEDI | ASHOK | ASHOK | ASHOK | 110 ANURAGH NAGAR INDOREINDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN300513-IN300513-14036552 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ACXPT7642L | | RUMATRIVEDI | | NO | NO | FY-3 |
| POREDDY | RAVINDAR | REDDY | CHANDRA | CHANDRA | CHANDRA | PO- PEDDA PAPAIAH PALLY MANDAL- HUZURABADMANDAL HUZURABAD | INDIA | TELANGANA | TADOOR / MAMIDALPALLI | 505498 | | IN300394-IN300394-14043462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AQIPP4687M | | UMADEVIPOREDDY | | NO | NO | FY-3 |
| SUBRAMANIAN | | NARAYANAN | N | N | N | 211 DHRUVA APPT 4 IP EXTN PATPARGANJPATPARGANJ | INDIA | DELHI | NEW DELHI | 110092 | | IN300484-IN300484-14044519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AAKPE4135L | | ARVINDNARAYANAN | | NO | NO | FY-3 |
| SUBRAMANIAN | | NARAYANAN | N | N | N | 211 DHRUVA APPT 4 IP EXTN PATPARGANJPATPARGANJ | INDIA | DELHI | NEW DELHI | 110092 | | IN300484-IN300484-14044519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AAKPE4135L | | ARVINDNARAYANAN | | NO | NO | FY-2 |
| SWATI | | GUPTA | PAWAN | PAWAN | PAWAN | H.NO.508, SECTOR-13HISARSECTOR-13 | INDIA | HARYANA | HISSAR | 125005 | | IN300239-IN300239-14050947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKLPG5939K | | VINAYSINGH | | NO | NO | FY-4 |
| SURYAKANT | LAXMANBHAI | BAROT | LAXMANBHAI | LAXMANBHAI | LAXMANBHAI | TRUPTI COLONY NEAR JITODIAHANDMADE JITODIA | INDIA | GUJARAT | ANAND | 388001 | | IN300513-IN300513-14058208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEVPB4624Q | | DARSHNABENBAROT | | NO | NO | FY-1 |
| KASTURI | SUDHAKAR | KULKARNI | SUDHAKAR | SUDHAKAR | SUDHAKAR | BLD NO 10/307 PRATIKSHA NAGARSION KOLIWADAPRATIKSHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300513-IN300513-14076107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | ATKPK6261A | | SHARDUJUJULKARNI | | NO | NO | FY-1 |
| KASTURI | SUDHAKAR | KULKARNI | SUDHAKAR | SUDHAKAR | SUDHAKAR | BLD NO 10/307 PRATIKSHA NAGARSION KOLIWADAPRATIKSHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300513-IN300513-14076107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.80 | 27-MAR-2026 | ATKPK6261A | | SHARDUJUJULKARNI | | NO | NO | FY-2 |
| KASTURI | SUDHAKAR | KULKARNI | SUDHAKAR | SUDHAKAR | SUDHAKAR | BLD NO 10/307 PRATIKSHA NAGARSION KOLIWADAPRATIKSHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300513-IN300513-14076107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.60 | 08-AUG-2026 | ATKPK6261A | | SHARDUJUJULKARNI | | NO | NO | FY-3 |
| KASTURI | SUDHAKAR | KULKARNI | SUDHAKAR | SUDHAKAR | SUDHAKAR | BLD NO 10/307 PRATIKSHA NAGARSION KOLIWADAPRATIKSHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300513-IN300513-14076107 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.40 | 30-SEP-2027 | ATKPK6261A | | SHARDUJUJULKARNI | | NO | NO | FY-4 |
| JAGDISH | P | RATHOD | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | 203 MULUND MAHAVIR DHAM CHS M AGARWAL ROAD OFF DEVIDAYAL ROADMUMBAI MULUND WESTM AGARWAL ROAD OFF DE | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN301549-IN301549-14114029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AHJPR8568G | | GAURAVJAGDISH RATHOD | GEETAJRATHOD | NO | NO | FY-3 |
| JAGDISH | P | RATHOD | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | 203 MULUND MAHAVIR DHAM CHS M AGARWAL ROAD OFF DEVIDAYAL ROADMUMBAI MULUND WESTM AGARWAL ROAD OFF DE | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN301549-IN301549-14114029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AHJPR8568G | | GAURAVJAGDISH RATHOD | GEETAJRATHOD | NO | NO | FY-2 |
| JAGDISH | P | RATHOD | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | 203 MULUND MAHAVIR DHAM CHS M AGARWAL ROAD OFF DEVIDAYAL ROADMUMBAI MULUND WESTM AGARWAL ROAD OFF DE | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN301549-IN301549-14114029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AHJPR8568G | | GAURAVJAGDISH RATHOD | GEETAJRATHOD | NO | NO | FY-1 |
| JANCY | A | KAVALAKKATT | ANTONY | ANTONY | ANTONY | THAYIL NEETHI NAGAR 249ATTATHANAM PONEETHI NAGAR 24 | INDIA | KERALA | QUILON | 691021 | | IN300239-IN300239-14115211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHJPK7116Q | | THOMASTC | | NO | NO | FY-1 |
| JANCY | A | KAVALAKKATT | ANTONY | ANTONY | ANTONY | THAYIL NEETHI NAGAR 249ATTATHANAM PONEETHI NAGAR 24 | INDIA | KERALA | QUILON | 691021 | | IN300239-IN300239-14115211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AHJPK7116Q | | THOMASTC | | NO | NO | FY-2 |
| A | | AISESH | ARAVINDAKSHAN | ARAVINDAKSHAN | ARAVINDAKSHAN | C 49 N K R PILLAI ROAD PANRUTTI DTNEYVELI TOWNSHIPPANRUTTI DT | INDIA | TAMIL NADU | CUDDALORE | 607801 | | IN302269-IN302269-14122978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.40 | 30-SEP-2027 | AFHPA5728F | | | | NO | NO | FY-4 |
| OMPRAKASH | B | DUBEY | B | B | B | AT SANT NAGAR SAINATH COLONY BEHIND RIGINAL WORK SHOPWADLABEHIND RIGINAL WORK SHOP | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN300450-IN300450-14142294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AGIPD1043M | | | | NO | NO | FY-1 |
| MALKA | | HINGAR | RAJENDRA | RAJENDRA | RAJENDRA | 177 ALAKHADHAM NAGAR SANWER ROADUJJAIN,SANWER ROAD | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN300888-IN300888-14154495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACAPH8857J | | AMITHINGAR | RAJENDRAHING AR | NO | NO | FY-2 |
| SIDDHARTH | SURESH | ZANTYE | SURESH | SURESH | SURESH | AMRUTA NEAR YOUTH HOSTELMARAMANDAR YOUTH HOSTEL | INDIA | GOA | PANAJI | 403001 | | IN301549-IN301549-14169193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1238.40 | 30-SEP-2027 | AGVPS4940N | | | | NO | NO | FY-4 |
| MEHUL | M | JAIN | MULCHAND | MULCHAND | MULCHAND | SUMATI NAGAR LING ROADNEAR VIJAYA COLLEGELING ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN300239-IN300239-14182242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AVIPJ1450C | | NEHALMJAIN | | NO | NO | FY-4 |
| BIRAKISHORE | | DASH | BIDYADHAR | BIDYADHAR | BIDYADHAR | QR NO-B/2178 AT/PO-NALCO NAGARAT/PO-NALCO NAGAR | INDIA | ORISSA | DHENKANAL | 759145 | | IN300214-IN300214-14187975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ALNPD6395H | | | | NO | NO | FY-2 |
| BIRAKISHORE | | DASH | BIDYADHAR | BIDYADHAR | BIDYADHAR | QR NO-B/2178 AT/PO-NALCO NAGARAT/PO-NALCO NAGAR | INDIA | ORISSA | DHENKANAL | 759145 | | IN300214-IN300214-14187975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALNPD6395H | | | | NO | NO | FY-3 |
| K | NAGESHA | SHENOY | K | K | K | JOJIANA APTS B WING 2 ND FLOOR OPP VAL OFFICE SANTACRUZPONDA2 ND FLOOR OPP VAL OFFICE SANTACRUZ | INDIA | GOA | PANAJI | 403401 | | IN301549-IN301549-14191027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ALCPS8176L | | KCHANDRAKANT HASHENOY | | NO | NO | FY-3 |
| K | NAGESHA | SHENOY | K | K | K | JOJIANA APTS B WING 2 ND FLOOR OPP VAL OFFICE SANTACRUZPONDA2 ND FLOOR OPP VAL OFFICE SANTACRUZ | INDIA | GOA | PANAJI | 403401 | | IN301549-IN301549-14191027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ALCPS8176L | | KCHANDRAKANT HASHENOY | | NO | NO | FY-2 |
| K | NAGESHA | SHENOY | K | K | K | JOJIANA APTS B WING 2 ND FLOOR OPP VAL OFFICE SANTACRUZPONDA2 ND FLOOR OPP VAL OFFICE SANTACRUZ | INDIA | GOA | PANAJI | 403401 | | IN301549-IN301549-14191027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ALCPS8176L | | KCHANDRAKANT HASHENOY | | NO | NO | FY-1 |
| K | NAGESHA | SHENOY | K | K | K | JOJIANA APTS B WING 2 ND FLOOR OPP VAL OFFICE SANTACRUZPONDA2 ND FLOOR OPP VAL OFFICE SANTACRUZ | INDIA | GOA | PANAJI | 403401 | | IN301549-IN301549-14191027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ALCPS8176L | | KCHANDRAKANT HASHENOY | | NO | NO | FY-4 |
| SNEH | | KALIA | MANMOHAN | MANMOHAN | MANMOHAN | NEW SURAI NAGRI STREET NUMBER 1 ABOHARABOHAR PUNJABABOHAR | INDIA | PUNJAB | FEROZPUR | 152116 | | IN302269-IN302269-14209811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.00 | 03-JUL-2025 | BQBPK9217B | | MANMOHANKALIA | | NO | NO | FY-1 |
| ESWARAMMA | | JULAGANTI | PITCHAIAH | PITCHAIAH | PITCHAIAH | 7-40-30 LAKHER PETAWARD-22LAKHER PETA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | IN300239-IN300239-14214384 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | ARNPJ1869N | | JULAGANTIRAM PRASAD | | NO | NO | FY-4 |
| GEETHA | | K | K | K | K | NO 3323 7TH MAIN N BLOCK KANAKADASA NAGAR DATTAGALLIIII STAGE MYSORE KARNATAKANAKADASA NAGAR DATTA | INDIA | KARNATAKA | MYSORE | 570022 | | IN302269-IN302269-14217750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 15-SEP-2030 | APJPG2387N | | NMAGADEESHA | | NO | NO | FY-7 |
| CHAITRA | | K | KRISHNAIAH | KRISHNAIAH | KRISHNAIAH | FLAT NO 102/1 MBM ELEGANCE 18TH MAIN 18TH CROSS GOWRAMMA LAYOUT JP NAGARSTH PHASE BANGALORE18TH CROS | INDIA | KARNATAKA | BANGALORE | 560078 | | IN300239-IN300239-14218409 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | BDEPK3455M | | | | NO | NO | FY-1 |
| NAMBURU | L | N KUTUMBA RAO | RAGHAVA | RAGHAVA | RAGHAVA | S/O N RAGHAVAIAH,D.NO. 14-141/1, MARKET STREETNON RURAL -INR, KOLLURU,D.NO. 14-141/1, MARKET STREET | INDIA | ANDHRA PRADESH | REPALLE | 522324 | | IN300239-IN300239-14227887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AIAPN4795Q | | NSDLAKSHMI | | NO | NO | FY-2 |
| NAMBURU | L | N KUTUMBA RAO | RAGHAVA | RAGHAVA | RAGHAVA | S/O N RAGHAVAIAH,D.NO. 14-141/1, MARKET STREETNON RURAL -INR, KOLLURU,D.NO. 14-141/1, MARKET STREET | INDIA | ANDHRA PRADESH | REPALLE | 522324 | | IN300239-IN300239-14227887 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AIAPN4795Q | | NSDLAKSHMI | | NO | NO | FY-3 |
| MONA | | RASTOGI | ANJINI | ANJINI | ANJINI | FLAT NO 702 DILKASH APARTMENT RIVER BANKCOLONYDILKASH APARTMENT RIVER BANK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN300214-IN300214-14230181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AGDPR4476K | | ATULKUMARRAS TOGI | | NO | NO | FY-3 |
| MONA | | RASTOGI | ANJINI | ANJINI | ANJINI | FLAT NO 702 DILKASH APARTMENT RIVER BANKCOLONYDILKASH APARTMENT RIVER BANK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN300214-IN300214-14230181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AGDPR4476K | | ATULKUMARRAS TOGI | | NO | NO | FY-1 |
| MONA | | RASTOGI | ANJINI | ANJINI | ANJINI | FLAT NO 702 DILKASH APARTMENT RIVER BANKCOLONYDILKASH APARTMENT RIVER BANK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN300214-IN300214-14230181 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGDPR4476K | | ATULKUMARRAS TOGI | | NO | NO | FY-2 |
| ANKIT | | JHUNJHUNWALA | SAJJAN | SAJJAN | SAJJAN | 511 AASHAY GIRI KUNJ BLDG NO 1 PAURAM ROAD ANDHERI WNMUMBAIPAURAM ROAD ANDHERI W | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN300513-IN300513-14249119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1020.00 | 27-MAR-2026 | AFRPJ0176J | | PRANKASHUNJHUNWALA | | NO | NO | FY-2 |
| PRADIP | | GUPTA | SURESH | SURESH | SURESH | 25 B PEARY MOHAN ROY ROAD CHETLA | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN300214-IN300214-14262649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AMKPG1801D | | PRIYANKAAGARWAL | | NO | NO | FY-7 |
| PRADIP | | GUPTA | SURESH | SURESH | SURESH | 25 B PEARY MOHAN ROY ROAD CHETLA | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN300214-IN300214-14262649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AMKPG1801D | | PRIYANKAAGARWAL | | NO | NO | FY-4 |
| VISHAL | VISHNUPRASAD | LIMBACHIA | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 23/25D PUJAN APPARTMENTS NR JIVRAJ MEHTA HOSPITALVASNANR JIVRAJ MEHTA HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300214-IN300214-14262866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ABZPL6170G | | ARCHANAVAISHALLIMBACHIA | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHEFALI | | MONDAL | GAGAN | GAGAN | GAGAN | NAZARGANJ NR SHIV MANDIR MIDNAPURMIDNAPUR | INDIA | WEST BENGAL | HALDIA | 721101 | IN300214-IN300214-14286455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AEFPM8697G | | MUNMUN PATRA | | NO | NO | FY-2 |
| SHEFALI | | MONDAL | GAGAN | GAGAN | GAGAN | NAZARGANJ NR SHIV MANDIR MIDNAPURMIDNAPUR | INDIA | WEST BENGAL | HALDIA | 721101 | IN300214-IN300214-14286455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AEFPM8697G | | MUNMUN PATRA | | NO | NO | FY-1 |
| YOGESH | LAXMIKANT | MEHTA | LAXMIKANT | LAXMIKANT | LAXMIKANT | B-702 SHANKARDHAN PLAZA J N ROADMULUND WEST( N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300233-IN300239-14293603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AADPM1222F | | ADITYAYOGESH MEHTA | ASHITAYOGESH MEHTA | NO | NO | FY-1 |
| YATISH | KUMAR | JAIN | MAHESH | MAHESH | MAHESH | SUJCI P O BOX 3352 P C 112 RUWI SULTANATE OF OMANGULTANATE OF OMAN | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-14373655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4285.00 | 15-SEP-2030 | AARPJ3851F | | RITUJAIN | | NO | NO | FY-7 |
| DIPESH | NANUBHAI | MUCHHALA | NANUBHAI | NANUBHAI | NANUBHAI | B-404 AAROHI ELEGANCE APPARTMENTS NR, GALA SASALPARSAR BOPALAPPARTMENTS NR, GALA SASAL | INDIA | GUJARAT | AHMEDABAD | 380058 | IN302269-IN302269-14385988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHRPM3738R | | PAYALDIPESHMU CHHALA | | NO | NO | FY-6 |
| MAMTA | | SANWAL | LALIT | LALIT | LALIT | SD2 JUHU KISHANK SOC GULMOHAR PARK NR SUJAN HOSPITAL JUHUMUMBAINR SUJAN HOSPITAL JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300513-IN300513-14386108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AKQPS7453P | | SANJANASANWA L | LALITSANWAL | NO | NO | FY-1 |
| BEEJARANI | | M | JAYANANDAN | JAYANANDAN | JAYANANDAN | PADHASSI QUARTERS KOOTHUPARAMBANOOTHUPARAM BANOOTHUPARAMBA | INDIA | KERALA | CANNANORE | 670643 | IN300239-IN300239-14386823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | BJEPB2993D | | | | NO | NO | FY-1 |
| BEEJARANI | | M | JAYANANDAN | JAYANANDAN | JAYANANDAN | PADHASSI QUARTERS KOOTHUPARAMBANOOTHUPARAM BANOOTHUPARAMBA | INDIA | KERALA | CANNANORE | 670643 | IN300239-IN300239-14386823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | BJEPB2993D | | | | NO | NO | FY-2 |
| BEEJARANI | | M | JAYANANDAN | JAYANANDAN | JAYANANDAN | PADHASSI QUARTERS KOOTHUPARAMBANOOTHUPARAM BANOOTHUPARAMBA | INDIA | KERALA | CANNANORE | 670643 | IN300239-IN300239-14386823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | BJEPB2993D | | | | NO | NO | FY-3 |
| BEEJARANI | | M | JAYANANDAN | JAYANANDAN | JAYANANDAN | PADHASSI QUARTERS KOOTHUPARAMBANOOTHUPARAM BANOOTHUPARAMBA | INDIA | KERALA | CANNANORE | 670643 | IN300239-IN300239-14386823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | BJEPB2993D | | | | NO | NO | FY-4 |
| NITIN | GAJANAND | JOSHI | GAJANAND | GAJANAND | GAJANAND | S JAI AUKA SOCIETY MURAR ROADMULUND WESTMURAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301549-IN301549-14389644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.00 | 03-JUL-2025 | AEFPJ9315J | | USHAGAJANAND JOSHI | GAJANANDHARIS HANKEJOSHI | NO | NO | FY-1 |
| CHAKKA | GOPALA | KRISHNA | SAMBESWARA | SAMBESWARA | SAMBESWARA | H NO 20-93/1 WARD 17 ,AKULA VARI STREETTATTILI MANDALAMWARD 17 ,AKULA VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534134 | IN300239-IN300239-14392990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABQPC4717P | | ANJANILAKSHMI SANTHIPRIYAKAL AKURI | | NO | NO | FY-1 |
| CHAKKA | GOPALA | KRISHNA | SAMBESWARA | SAMBESWARA | SAMBESWARA | H NO 20-93/1 WARD 17 ,AKULA VARI STREETTATTILI MANDALAMWARD 17 ,AKULA VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534134 | IN300239-IN300239-14392990 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.50 | 08-AUG-2026 | ABQPC4717P | | ANJANILAKSHMI SANTHIPRIYAKAL AKURI | | NO | NO | FY-3 |
| NITO | | JOSE | A | A | A | 14/610 ARKARAKKARAN (H) OOMENNULAM (R)IRINJALAKUDAOOMENKULAM (R) | INDIA | KERALA | TRICHUR | 680121 | IN300394-IN300394-14395512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.60 | 30-SEP-2027 | AGEPJ7805Q | | | | NO | NO | FY-4 |
| KRISHNA | B | S | B | B | B | S/O LATE B K S NAIDU DEVANGA BEDDI BELUR BELUR HASSANHASSANBELUR BELUR HASSAN | INDIA | KARNATAKA | ARSIKERE | 573115 | IN300239-IN300239-14424328 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ASFPK3772Q | | ROOPA | | NO | NO | FY-1 |
| SHYAMLAL | | AGARWAL | JAGDISH | JAGDISH | JAGDISH | MANDAWA PLOT NO 59 S INCOME TAX LANE 148HARATI NIWAS SOC PRABHAT ROADINCOME TAX LANE 14 | INDIA | MAHARASHTRA | PUNE | 411004 | IN300214-IN300214-14418623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2550.00 | 27-MAR-2026 | ABWPA4828R | | | | NO | NO | FY-2 |
| DHARMENDRA | VISHNUPRASAD | JANI | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 19 SHUBHVILLA BANGLOWS OPP BINORI BANGLOWS AVADHPURI BHOPALGHUMA ROAD GHUMA AHMEDABADBANGLOWS AVADHP | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300513-IN300513-14444864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AARPJ7925L | | MADHURIJOJANI | | NO | NO | FY-2 |
| DHARMENDRA | VISHNUPRASAD | JANI | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 19 SHUBHVILLA BANGLOWS OPP BINORI BANGLOWS AVADHPURI BHOPALGHUMA ROAD GHUMA AHMEDABADBANGLOWS AVADHP | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300513-IN300513-14444864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AARPJ7925L | | MADHURIJOJANI | | NO | NO | FY-3 |
| DHARMENDRA | VISHNUPRASAD | JANI | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 19 SHUBHVILLA BANGLOWS OPP BINORI BANGLOWS AVADHPURI BHOPALGHUMA ROAD GHUMA AHMEDABADBANGLOWS AVADHP | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300513-IN300513-14444864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AARPJ7925L | | MADHURIJOJANI | | NO | NO | FY-6 |
| DHARMENDRA | VISHNUPRASAD | JANI | VISHNUPRASAD | VISHNUPRASAD | VISHNUPRASAD | 19 SHUBHVILLA BANGLOWS OPP BINORI BANGLOWS AVADHPURI BHOPALGHUMA ROAD GHUMA AHMEDABADBANGLOWS AVADHP | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300513-IN300513-14444864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AARPJ7925L | | MADHURIJOJANI | | NO | NO | FY-7 |
| TANNA | HEMALI | K | KIRTIBHAI | KIRTIBHAI | KIRTIBHAI | 32 PRAHLAD PLOT JAIN DERASAR OPP RAJKOTRAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-IN300513-14447063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFPPT1874B | | KIRANBENKIRTIB HATANNA | | NO | NO | FY-2 |
| HARIKIRAT | SINGH | CHHABRA | HARBANS | HARBANS | HARBANS | 73/ A/ BLOCK SRI KARAN PUROISTT / SRI GANGA NAGARSRI KARAN PUR | INDIA | RAJASTHAN | GANGANAGAR | 335073 | IN300888-IN300888-14459399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAZPC4250F | | KULDEEPKAUR | | NO | NO | FY-2 |
| HARIKIRAT | SINGH | CHHABRA | HARBANS | HARBANS | HARBANS | 73/ A/ BLOCK SRI KARAN PUROISTT / SRI GANGA NAGARSRI KARAN PUR | INDIA | RAJASTHAN | GANGANAGAR | 335073 | IN300888-IN300888-14459399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAZPC4250F | | KULDEEPKAUR | | NO | NO | FY-3 |
| HARIKIRAT | SINGH | CHHABRA | HARBANS | HARBANS | HARBANS | 73/ A/ BLOCK SRI KARAN PUROISTT / SRI GANGA NAGARSRI KARAN PUR | INDIA | RAJASTHAN | GANGANAGAR | 335073 | IN300888-IN300888-14459399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAZPC4250F | | KULDEEPKAUR | | NO | NO | FY-1 |
| VIKAS | CHANDRAN | P | CHANDRAN | CHANDRAN | CHANDRAN | H. NO.493 WARD 3,BHAKTHI KAKKODI .VIAPALATH POKAKKODI .VIA | INDIA | KERALA | CALICUT | 673611 | IN300239-IN300239-14462880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AUNPV7058A | | SREEKALAK | | NO | NO | FY-1 |
| VIKAS | CHANDRAN | P | CHANDRAN | CHANDRAN | CHANDRAN | H. NO.493 WARD 3,BHAKTHI KAKKODI .VIAPALATH POKAKKODI .VIA | INDIA | KERALA | CALICUT | 673611 | IN300239-IN300239-14462880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AUNPV7058A | | SREEKALAK | | NO | NO | FY-2 |
| VAIDDHI | | MADDIPATI | VENKATESWARA | VENKATESWARA | VENKATESWARA | D NO-85-10-10/10 NEAR APSEB KALYANA MANDAPAMSRINAGAR COLONY HULIKUMPET-POSTNEAR APSEB KALYANA MANDAPAM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN300394-IN300394-14467449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AELPV7320M | | | | NO | NO | FY-3 |
| VAIDDHI | | MADDIPATI | VENKATESWARA | VENKATESWARA | VENKATESWARA | D NO-85-10-10/10 NEAR APSEB KALYANA MANDAPAMSRINAGAR COLONY HULIKUMPET-POSTNEAR APSEB KALYANA MANDAPAM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN300394-IN300394-14467449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AELPV7320M | | | | NO | NO | FY-2 |
| M | S | J LAKSHMI | M | M | M | D NO 55-14-40/2 PLOT NO-28 APSEB COLONYSEETHAMMADHARAPLOT NO-28 APSEB COLONY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN300394-IN300394-14471382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AMJPM3730M | | MVSURESHRAJU | | NO | NO | FY-3 |
| M | S | J LAKSHMI | M | M | M | D NO 55-14-40/2 PLOT NO-28 APSEB COLONYSEETHAMMADHARAPLOT NO-28 APSEB COLONY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN300394-IN300394-14471382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AMJPM3730M | | MVSURESHRAJU | | NO | NO | FY-2 |
| RANGANAYAKA MMA | | VARACHARLA | GANAPATHI | GANAPATHI | GANAPATHI | FLAT NO 401 ADITY PRIDE SOMAIGUDA KAPADIA LANE RAJ BHAVAN ROADKAPADIA LANE RAJ BHAVAN ROAD | INDIA | TELANGANA | HYDERABAD | 500082 | IN300214-IN300214-14473931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AGEPV8312Q | | MADHAVINALA M | | NO | NO | FY-3 |
| RANGANAYAKA MMA | | VARACHARLA | GANAPATHI | GANAPATHI | GANAPATHI | FLAT NO 401 ADITY PRIDE SOMAIGUDA KAPADIA LANE RAJ BHAVAN ROADKAPADIA LANE RAJ BHAVAN ROAD | INDIA | TELANGANA | HYDERABAD | 500082 | IN300214-IN300214-14473931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AGEPV8312Q | | MADHAVINALA M | | NO | NO | FY-2 |
| RANGANAYAKA MMA | | VARACHARLA | GANAPATHI | GANAPATHI | GANAPATHI | FLAT NO 401 ADITY PRIDE SOMAIGUDA KAPADIA LANE RAJ BHAVAN ROADKAPADIA LANE RAJ BHAVAN ROAD | INDIA | TELANGANA | HYDERABAD | 500082 | IN300214-IN300214-14473931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AGEPV8312Q | | MADHAVINALA M | | NO | NO | FY-1 |
| RANGANAYAKA MMA | | VARACHARLA | GANAPATHI | GANAPATHI | GANAPATHI | FLAT NO 401 ADITY PRIDE SOMAIGUDA KAPADIA LANE RAJ BHAVAN ROADKAPADIA LANE RAJ BHAVAN ROAD | INDIA | TELANGANA | HYDERABAD | 500082 | IN300214-IN300214-14473931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AGEPV8312Q | | MADHAVINALA M | | NO | NO | FY-7 |
| RANGANAYAKA MMA | | VARACHARLA | GANAPATHI | GANAPATHI | GANAPATHI | FLAT NO 401 ADITY PRIDE SOMAIGUDA KAPADIA LANE RAJ BHAVAN ROADKAPADIA LANE RAJ BHAVAN ROAD | INDIA | TELANGANA | HYDERABAD | 500082 | IN300214-IN300214-14473931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AGEPV8312Q | | MADHAVINALA M | | NO | NO | FY-6 |
| YUNUS | | MOHAMMAD | MASHOOQUE | MASHOOQUE | MASHOOQUE | MAHMAND JALAL NAGAR AVAS VIKAS COLONYCOLONY | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN300214-IN300214-14478975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABIPM5011E | | N SHAT | | NO | NO | FY-3 |
| ANAND | SHRIDHAR | SANE | SHRIDHAR | SHRIDHAR | SHRIDHAR | SANE HOSPITAL MARATHWADA PLOTPARBHANIMARATHWADA PLOT | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-14482798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AKIPS2036E | | PRANAVANANDS ANE | SUJATAANANDS ANE | NO | NO | FY-3 |
| ANAND | SHRIDHAR | SANE | SHRIDHAR | SHRIDHAR | SHRIDHAR | SANE HOSPITAL MARATHWADA PLOTPARBHANIMARATHWADA PLOT | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-14482798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKIPS2036E | | PRANAVANANDS ANE | SUJATAANANDS ANE | NO | NO | FY-2 |
| ANAND | SHRIDHAR | SANE | SHRIDHAR | SHRIDHAR | SHRIDHAR | SANE HOSPITAL MARATHWADA PLOTPARBHANIMARATHWADA PLOT | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-14482798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKIPS2036E | | PRANAVANANDS ANE | SUJATAANANDS ANE | NO | NO | FY-1 |
| ANAND | SHRIDHAR | SANE | SHRIDHAR | SHRIDHAR | SHRIDHAR | SANE HOSPITAL MARATHWADA PLOTPARBHANIMARATHWADA PLOT | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-14482798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AKIPS2036E | | PRANAVANANDS ANE | SUJATAANANDS ANE | NO | NO | FY-6 |
| ANAND | SHRIDHAR | SANE | SHRIDHAR | SHRIDHAR | SHRIDHAR | SANE HOSPITAL MARATHWADA PLOTPARBHANIMARATHWADA PLOT | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-14482798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKIPS2036E | | PRANAVANANDS ANE | SUJATAANANDS ANE | NO | NO | FY-4 |
| ANAND | SHRIDHAR | SANE | SHRIDHAR | SHRIDHAR | SHRIDHAR | SANE HOSPITAL MARATHWADA PLOTPARBHANIMARATHWADA PLOT | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-14482798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AKIPS2036E | | PRANAVANANDS ANE | SUJATAANANDS ANE | NO | NO | FY-7 |
| SHAMMI | | JAIN | SURINDER | SURINDER | SURINDER | H NO 74/1 ROSE ENCLAVE COLLEGE ROAD CIVIL LINESCIVIL LINES | INDIA | PUNJAB | LUDHIANA | 141001 | IN300214-IN300214-14483907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.00 | 03-JUL-2025 | AACHS0076A | | | | NO | NO | FY-1 |
| SHAMMI | | JAIN | SURINDER | SURINDER | SURINDER | H NO 74/1 ROSE ENCLAVE COLLEGE ROAD CIVIL LINESCIVIL LINES | INDIA | PUNJAB | LUDHIANA | 141001 | IN300214-IN300214-14483907 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 97.75 | 27-MAR-2026 | AACHS0076A | | | | NO | NO | FY-2 |
| ANITA | | AGARWAL | NA | NA | NA | W/O SANJAY AGARWAL 70 BANK COLONYPREMIER NAGARBANK COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300513-IN300513-14485034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AIDPA0870F | | SANJAYAGARWA L | | NO | NO | FY-2 |
| ANITA | | AGARWAL | NA | NA | NA | W/O SANJAY AGARWAL 70 BANK COLONYPREMIER NAGARBANK COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300513-IN300513-14485034 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AIDPA0870F | | SANJAYAGARWA L | | NO | NO | FY-1 |
| VINEET | KUMAR | YADAV | SHYAM | SHYAM | SHYAM | HOUSE NO-1559 RAILWAY COLONY BEHIND RAILWAY HOSPITALRATLAM MPBEHIND RAILWAY HOSPITAL | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN302269-IN302269-14503073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.60 | 30-SEP-2027 | AHUPY8096M | | SHYAMKARANYA DAV | | NO | NO | FY-4 |
| MAHENDRA | RAMANLAL | DHARAIYA | RAMANLAL | RAMANLAL | RAMANLAL | SAJN VRAJNI KUNJ YOGESHWAR NAGAR SOCBHATTHA PALDIYOGESHWAR NAGAR SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-IN301549-14528037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AEWPD7578J | | HARSHAUMDHAR AIYA | DAXAMAHENDR ADHARAIYA | NO | NO | FY-4 |
| MAHENDRA | RAMANLAL | DHARAIYA | RAMANLAL | RAMANLAL | RAMANLAL | SAJN VRAJNI KUNJ YOGESHWAR NAGAR SOCBHATTHA PALDIYOGESHWAR NAGAR SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-IN301549-14528037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEWPD7578J | | HARSHAUMDHAR AIYA | DAXAMAHENDR ADHARAIYA | NO | NO | FY-2 |
| G | | VENKATACHALA M | GANAPATHY | GANAPATHY | GANAPATHY | NEW NO 4 FLAT 2 A AMRITHAM FLATS 2ND FLOOR 1ST CROSS STREETSEETHAMMAL EXTN2ND FLOOR 1ST CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600018 | IN301774-IN301774-14574057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AAVPV5314P | | VSANTHI | | NO | NO | FY-2 |
| G | | VENKATACHALA M | GANAPATHY | GANAPATHY | GANAPATHY | NEW NO 4 FLAT 2 A AMRITHAM FLATS 2ND FLOOR 1ST CROSS STREETSEETHAMMAL EXTN2ND FLOOR 1ST CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600018 | IN301774-IN301774-14574057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | AAVPV5314P | | VSANTHI | | NO | NO | FY-3 |
| SANGRAM | KESHARI | BARIK | PURNA | PURNA | PURNA | BANPUR ALADIHA CHHAIBALIJAGADNALADIHA CHHAK | INDIA | ORISSA | PURI | 752030 | IN304295-IN304295-14576958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 940.80 | 30-SEP-2027 | AILPB8118J | | MEENAKUMARIB ARIK | | NO | NO | FY-4 |
| VIRENDRA | | SINGH | RAVINDER | RAVINDER | RAVINDER | BHATE ROAD, NEAR KALI MANDIR, BUDHA ASANSOL, PASCHIM BARDHAMANWEST BENGAL - 713303ASANSOL, PASCHIM B | INDIA | WEST BENGAL | BURDWAN | 713303 | IN300214-IN300214-14588392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.00 | 15-SEP-2030 | BDYPS2656R | | TWINKLESHARM AWALISHENDRA SHARMA | | NO | NO | FY-7 |
| A | | CHANDRASEKAR AN | M | M | M | NO-24 KANNAN STREETSELAYURKANNAN STREET | INDIA | TAMIL NADU | CHENNAI | 600073 | IN300394-IN300394-14614688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ABIPC1510E | | SHANTHICHAND RASEKARAN | | NO | NO | FY-1 |
| DILIP | SURESH | BAPAT | SURESH | SURESH | SURESH | 484 22 MITRA MANDAL COLONYNULLIMITRA MANDAL COLONY | INDIA | MAHARASHTRA | PUNE | 411009 | IN300394-IN300394-14614983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | AVPB2807Q | | | SURESHLAKSHM ANBAPAT | NO | NO | FY-3 |
| DILIP | SURESH | BAPAT | SURESH | SURESH | SURESH | 484 22 MITRA MANDAL COLONYNULLIMITRA MANDAL COLONY | INDIA | MAHARASHTRA | PUNE | 411009 | IN300394-IN300394-14614983 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AVPB2807Q | | | SURESHLAKSHM ANBAPAT | NO | NO | FY-4 |
| RAGHAVENDRA | | | MAHABALA | MAHABALA | MAHABALA | S/O MAHABALA NAIK 2-263 KORAKA KADU ROADKAVRADY POST ANPARO- 262 KORAKA KADU ROAD | INDIA | KARNATAKA | KUNDAPUR | 576211 | IN300214-IN300214-14634804 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.20 | 30-SEP-2027 | AOGPR3605N | | SWATHI | | NO | NO | FY-4 |
| AVISHEK | | HATI | BIDHAN | BIDHAN | BIDHAN | MAUJA - BANAMALPUR JL NO 68 ER SAMAGRA MALAYPUR2ARAMBAGHER SAMAGRA MALAYPUR2 | INDIA | WEST BENGAL | CHINSURA | 712428 | IN300239-IN300239-14643664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.40 | 30-SEP-2027 | ADVPH3167P | | | | NO | NO | FY-4 |
| AVISHEK | | HATI | BIDHAN | BIDHAN | BIDHAN | MAUJA - BANAMALPUR JL NO 68 ER SAMAGRA MALAYPUR2ARAMBAGHER SAMAGRA MALAYPUR2 | INDIA | WEST BENGAL | CHINSURA | 712428 | IN300239-IN300239-14643664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.60 | 08-AUG-2026 | ADVPH3167P | | | | NO | NO | FY-3 |
| AVISHEK | | HATI | BIDHAN | BIDHAN | BIDHAN | MAUJA - BANAMALPUR JL NO 68 ER SAMAGRA MALAYPUR2ARAMBAGHER SAMAGRA MALAYPUR2 | INDIA | WEST BENGAL | CHINSURA | 712428 | IN300239-IN300239-14643664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.80 | 27-MAR-2026 | ADVPH3167P | | | | NO | NO | FY-2 |
| AVISHEK | | HATI | BIDHAN | BIDHAN | BIDHAN | MAUJA - BANAMALPUR JL NO 68 ER SAMAGRA MALAYPUR2ARAMBAGHER SAMAGRA MALAYPUR2 | INDIA | WEST BENGAL | CHINSURA | 712428 | IN300239-IN300239-14643664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | ADVPH3167P | | | | NO | NO | FY-1 |
| VIJAY | SHANKAR | JAIPAL | SURAJ | SURAJ | SURAJ | UDASAR BIKANERBIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | IN300239-IN300239-14655952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | AEXPJ8475L | | KUSUMLATA | | NO | NO | FY-1 |
| VIJAY | SHANKAR | JAIPAL | SURAJ | SURAJ | SURAJ | UDASAR BIKANERBIKANERBIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | IN300239-IN300239-14655952 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.05 | 27-MAR-2026 | AEXPJ8475L | | KUSUMLATA | | NO | NO | FY-2 |
| AJIT | GANPATLAL | MEHTA | GANPATLAL | GANPATLAL | GANPATLAL | 1385 RAVIWAR PETH NIPANIDIST BELGAUM(NIPANI | INDIA | KARNATAKA | NIPANI | 591237 | IN300888-IN300888-14656830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 796.45 | 27-MAR-2026 | ACGPM4880U | | AVANISHAJITME HTA | SUVARNAAJITME HTA | NO | NO | FY-2 |
| AJIT | GANPATLAL | MEHTA | GANPATLAL | GANPATLAL | GANPATLAL | 1385 RAVIWAR PETH NIPANIDIST BELGAUM(NIPANI | INDIA | KARNATAKA | NIPANI | 591237 | IN300888-IN300888-14656830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 469.00 | 03-JUL-2025 | ACGPM4880U | | AVANISHAJITME HTA | SUVARNAAJITME HTA | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VEDAVATI | V | JOSHI | P | P | P | W/O VENKATANARASINHACHARYA 7 C/O KANDIWAD 3RD MAIN 5TH CROSSMALAMADDI DHARWAD7 C/O KANDIWAD 3RD MAIN | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239-IN300239-14666662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | ATDPJ1789K | | | | | | NO | NO | FY-1 |
| VEENA | | KALSAD | SHANKRAPPA | SHANKRAPPA | SHANKRAPPA | NEAR MALLARAYANKATTI BETGERIGADAGBETGERI | INDIA | KARNATAKA | GADAG | 582102 | IN300239-IN300239-14669689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AVZPV5963D | | PRAVEENKUMAR NMALAGI | | | | NO | NO | FY-1 |
| VEENA | | KALSAD | SHANKRAPPA | SHANKRAPPA | SHANKRAPPA | NEAR MALLARAYANKATTI BETGERIGADAGBETGERI | INDIA | KARNATAKA | GADAG | 582102 | IN300239-IN300239-14669689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | AVZPV5963D | | PRAVEENKUMAR NMALAGI | | | | NO | NO | FY-2 |
| VEENA | | KALSAD | SHANKRAPPA | SHANKRAPPA | SHANKRAPPA | NEAR MALLARAYANKATTI BETGERIGADAGBETGERI | INDIA | KARNATAKA | GADAG | 582102 | IN300239-IN300239-14669689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | AVZPV5963D | | PRAVEENKUMAR NMALAGI | | | | NO | NO | FY-3 |
| VEENA | | KALSAD | SHANKRAPPA | SHANKRAPPA | SHANKRAPPA | NEAR MALLARAYANKATTI BETGERIGADAGBETGERI | INDIA | KARNATAKA | GADAG | 582102 | IN300239-IN300239-14669689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | AVZPV5963D | | PRAVEENKUMAR NMALAGI | | | | NO | NO | FY-4 |
| PAPPU | | PADMAVATHI | VENKATA | VENKATA | VENKATA | W/O PAPPU NAGARAJAIAH 13-7-950 A/3, VIVEKANANDA STREETKORLAGUNTA13-7-950 A/3, VIVEKANANDA STREET | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300239-IN300239-14687909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | BMQPP0098G | | NAGARAJAIAHPA PPU | NAGARAJAIAHPA PPU | | | NO | NO | FY-1 |
| KOMAL | MAHENDRA | BHATTAD | VINOD | VINOD | VINOD | C 803 LAXMI VILAS 708/709 MUKUND N NGAR GULTEKDIN AGAR GULTEKDI | INDIA | MAHARASHTRA | PUNE | 411037 | IN300214-IN300214-14692920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ARCPS6580J | | MAHENDRABHAI ATTAD | | | | NO | NO | FY-2 |
| KOMAL | MAHENDRA | BHATTAD | VINOD | VINOD | VINOD | C 803 LAXMI VILAS 708/709 MUKUND N NGAR GULTEKDIN AGAR GULTEKDI | INDIA | MAHARASHTRA | PUNE | 411037 | IN300214-IN300214-14692920 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 30-SEP-2027 | ARCPS6580J | | MAHENDRABHAI ATTAD | | | | NO | NO | FY-4 |
| KRISHNAKUMAR | LAXMIKANTJI | SONI | LAXMIKANTJI | LAXMIKANTJI | LAXMIKANTJI | KATHE CHOWK OLD SARAF GALLI TAL KALLAMI DIST OSMANABADKALLAMI DIST OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 413507 | IN300214-IN300214-14695194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | CHHPS8123A | | MRSANJEEVANI LAXMIKANTSONI | | | | NO | NO | FY-4 |
| KRISHNAKUMAR | LAXMIKANTJI | SONI | LAXMIKANTJI | LAXMIKANTJI | LAXMIKANTJI | KATHE CHOWK OLD SARAF GALLI TAL KALLAMI DIST OSMANABADKALLAMI DIST OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 413507 | IN300214-IN300214-14695194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | CHHPS8123A | | MRSANJEEVANI LAXMIKANTSONI | | | | NO | NO | FY-6 |
| KRISHNAKUMAR | LAXMIKANTJI | SONI | LAXMIKANTJI | LAXMIKANTJI | LAXMIKANTJI | KATHE CHOWK OLD SARAF GALLI TAL KALLAMI DIST OSMANABADKALLAMI DIST OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 413507 | IN300214-IN300214-14695194 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | CHHPS8123A | | MRSANJEEVANI LAXMIKANTSONI | | | | NO | NO | FY-7 |
| NEENA | | DEVI AGARWAL | VINOD | VINOD | VINOD | MATRA KRIPA 2 CHAMELI PARKRING ROAD2 CHAMELI PARK | INDIA | MADHYA PRADESH | INDORE | 452016 | IN300888-IN300888-14712794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1588.00 | 27-MAR-2026 | ABGPA5344J | | VINODKUMARA GARWAL | | | | NO | NO | FY-2 |
| NEENA | | DEVI AGARWAL | VINOD | VINOD | VINOD | MATRA KRIPA 2 CHAMELI PARKRING ROAD2 CHAMELI PARK | INDIA | MADHYA PRADESH | INDORE | 452016 | IN300888-IN300888-14712794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 940.00 | 03-JUL-2025 | ABGPA5344J | | VINODKUMARA GARWAL | | | | NO | NO | FY-1 |
| RAMU | | VANACHARLA | SATHYANARAYANA | SATHYANARAYANA | SATHYANARAYANA | 2- 28/1 RAMALAYAM VANACHARLA VARI PALEM ANATHAVARAMEAST GODAVARIVARI PALEM ANATHAVARAM | INDIA | ANDHRA PRADESH | AMALAPURAM | 533222 | IN300239-IN300239-14715996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | AOQPV3877G | | | | | | NO | NO | FY-7 |
| RAMU | | VANACHARLA | SATHYANARAYANA | SATHYANARAYANA | SATHYANARAYANA | 3- 28/1 RAMALAYAM VANACHARLA VARI PALEM ANATHAVARAMEAST GODAVARIVARI PALEM ANATHAVARAM | INDIA | ANDHRA PRADESH | AMALAPURAM | 533222 | IN300239-IN300239-14715996 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | AOQPV3877G | | | | | | NO | NO | FY-6 |
| TARANG | | | KUMAR | PRAVIN | PRAVIN | PRAVIN | A 4902 OMKAR 1073 WORLI OFF DR ANNIE BESANT ROAD PO WORLI COLONYMUMBAI MAHARASHTRAANNIE BESANT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400030 | IN300214-IN300214-14747125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2808.00 | 30-SEP-2027 | AKTPK2779D | | | | | | NO | NO | FY-4 |
| PAWAR | ARUN | GANPAT | GANPAT | GANPAT | GANPAT | A/P MALHARPETH TAL PATHANDIST SATARA KARADTAL PATHAN | INDIA | MAHARASHTRA | SATARA | 415205 | IN300239-IN300239-14765091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 28-MAR-2030 | BTGPP0334J | | SUSHANTARUNP AWAR | | | | NO | NO | FY-6 |
| PAWAR | ARUN | GANPAT | GANPAT | GANPAT | GANPAT | A/P MALHARPETH TAL PATHANDIST SATARA KARADTAL PATHAN | INDIA | MAHARASHTRA | SATARA | 415205 | IN300239-IN300239-14765091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.40 | 30-SEP-2027 | BTGPP0334J | | SUSHANTARUNP AWAR | | | | NO | NO | FY-4 |
| PAWAR | ARUN | GANPAT | GANPAT | GANPAT | GANPAT | A/P MALHARPETH TAL PATHANDIST SATARA KARADTAL PATHAN | INDIA | MAHARASHTRA | SATARA | 415205 | IN300239-IN300239-14765091 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 15-SEP-2030 | BTGPP0334J | | SUSHANTARUNP AWAR | | | | NO | NO | FY-7 |
| DAYANAND | PANDHARINATH | PAWAR | PANDHARINATH | PANDHARINATH | PANDHARINATH | D -1101 KOHINOOR GRANDEUR HAVELI MUKAI CHOWK KIVALEHAVELI MUKAI CHOWK KIVALE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | IN300513-IN300513-14783355 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.60 | 27-MAR-2026 | AASPP7688P | | UJWALA | | | | NO | NO | FY-2 |
| SWADESH | RISHISH | SAXENA | RISHISH | RISHISH | RISHISH | D/103 RUDRAKSH FLAT NR KEYA MOTORSTA 13 CHHANI JAKAT NAKANR KEYA MOTORS | INDIA | GUJARAT | VADODARA | 390002 | IN300513-IN300513-14790029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | ABZPS1286N | | ARCHANAWAD ESHKUMARSAXE NA | | | | NO | NO | FY-7 |
| SWADESH | RISHISH | SAXENA | RISHISH | RISHISH | RISHISH | D/103 RUDRAKSH FLAT NR KEYA MOTORSTA 13 CHHANI JAKAT NAKANR KEYA MOTORS | INDIA | GUJARAT | VADODARA | 390002 | IN300513-IN300513-14790029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 28-MAR-2030 | ABZPS1286N | | ARCHANAWAD ESHKUMARSAXE NA | | | | NO | NO | FY-6 |
| LORNA | MAUREEN | LOBO | JOSEPH | JOSEPH | JOSEPH | 403 EMBASSY SHASTRI NAGAR ANDHERI WESTMUMBAIANDHERI WEST | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300513-IN300513-14801585 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADBPL2103K | | PHILOMENALOBI O | | | | NO | NO | FY-6 |
| MEDHA | SACHIN | SHARANGPANI | SACHIN | SACHIN | SACHIN | 403 KANCHANGAURI SOCIETY KANCHAN LANELAW COLLEGE ROADSOCIETY KANCHAN LANE | INDIA | MAHARASHTRA | PUNE | 411004 | IN301774-IN301774-14803235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 28-MAR-2030 | BBGPS4487R | SACHINSUDHAK ARSHARANGPAN I | USHASUDHAKAR SHARANGPANI | SACHINSUDHAK ARSHARANGPAN I | | | NO | NO | FY-6 |
| MEDHA | SACHIN | SHARANGPANI | SACHIN | SACHIN | SACHIN | 403 KANCHANGAURI SOCIETY KANCHAN LANELAW COLLEGE ROADSOCIETY KANCHAN LANE | INDIA | MAHARASHTRA | PUNE | 411004 | IN301774-IN301774-14803235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | BBGPS4487R | SACHINSUDHAK ARSHARANGPAN I | USHASUDHAKAR SHARANGPANI | SACHINSUDHAK ARSHARANGPAN I | | | NO | NO | FY-7 |
| SHUBHAJIT | AJIT | GAUNDE | AJIT | AJIT | AJIT | MU POST DASGAON TAL MAHAD DASGAONRAIGARH MAHAGTAL MAHAD DASGAON | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402102 | IN300450-IN300450-14827253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-JUL-2025 | ATHPG0113C | | SUREKHAAJITGA UNDE | | | | NO | NO | FY-1 |
| SHARMA | | | VINOD | KACHRULAL | KACHRULAL | H NO 3-11-29/2 H C L COLONYMALLAPURH C L COLONY | INDIA | TELANGANA | HYDERABAD | 500076 | IN300239-IN300239-14828211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | EIYPS0799P | | SHARMASUVARN A | | | | NO | NO | FY-1 |
| SHARMA | | | VINOD | KACHRULAL | KACHRULAL | H NO 3-11-29/2 H C L COLONYMALLAPURH C L COLONY | INDIA | TELANGANA | HYDERABAD | 500076 | IN300239-IN300239-14828211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | EIYPS0799P | | SHARMASUVARN A | | | | NO | NO | FY-7 |
| SHARMA | | | VINOD | KACHRULAL | KACHRULAL | H NO 3-11-29/2 H C L COLONYMALLAPURH C L COLONY | INDIA | TELANGANA | HYDERABAD | 500076 | IN300239-IN300239-14828211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | EIYPS0799P | | SHARMASUVARN A | | | | NO | NO | FY-6 |
| SHARMA | | | VINOD | KACHRULAL | KACHRULAL | H NO 3-11-29/2 H C L COLONYMALLAPURH C L COLONY | INDIA | TELANGANA | HYDERABAD | 500076 | IN300239-IN300239-14828211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | EIYPS0799P | | SHARMASUVARN A | | | | NO | NO | FY-4 |
| MANJULA | ROHITBHAI | PATEL | HEMABHAI | HEMABHAI | HEMABHAI | 61 PARVATI NAGAR SOC BHUIRAVAV CHAR RASTAGODHRABHUIRAVAV CHAR RASTA | INDIA | GUJARAT | GODHRA | 389001 | IN300513-IN300513-14834824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.40 | 30-SEP-2027 | ASUPP9815C | | ROHITKUMARPA TEL | | | | NO | NO | FY-4 |
| MANJULA | ROHITBHAI | PATEL | HEMABHAI | HEMABHAI | HEMABHAI | 61 PARVATI NAGAR SOC BHUIRAVAV CHAR RASTAGODHRABHUIRAVAV CHAR RASTA | INDIA | GUJARAT | GODHRA | 389001 | IN300513-IN300513-14834824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | ASUPP9815C | | ROHITKUMARPA TEL | | | | NO | NO | FY-1 |
| MANJULA | ROHITBHAI | PATEL | HEMABHAI | HEMABHAI | HEMABHAI | 61 PARVATI NAGAR SOC BHUIRAVAV CHAR RASTAGODHRABHUIRAVAV CHAR RASTA | INDIA | GUJARAT | GODHRA | 389001 | IN300513-IN300513-14834824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.05 | 27-MAR-2026 | ASUPP9815C | | ROHITKUMARPA TEL | | | | NO | NO | FY-2 |
| MANJULA | ROHITBHAI | PATEL | HEMABHAI | HEMABHAI | HEMABHAI | 61 PARVATI NAGAR SOC BHUIRAVAV CHAR RASTAGODHRABHUIRAVAV CHAR RASTA | INDIA | GUJARAT | GODHRA | 389001 | IN300513-IN300513-14834824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.85 | 08-AUG-2026 | ASUPP9815C | | ROHITKUMARPA TEL | | | | NO | NO | FY-3 |
| MURALIKRISHNA N | T | G | GOPINATHAN | GOPINATHAN | GOPINATHAN | KARTHIKA DEPOT ROAD ELOOR NORTHUDYOGAMANDAL POSTELOOR NORTH | INDIA | KERALA | ALWAYE | 683501 | IN300239-IN300239-14838070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 03-JUL-2025 | ADVPT8175D | | DIVYANURALIKR ISHNAN | | | | NO | NO | FY-1 |
| SANGEETA | RAVI | CHANDAK | KISANGOPAL | KISANGOPAL | KISANGOPAL | ANJALI HEIGHTS FIRST FLOOR TOSHNIWAL ENCLAVE RAM NAGARTOSHNIWAL ENCLAVE RAM NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | IN301774-IN301774-14837698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ALDPC6713E | | RAVIMANIKLALC HANDAK | | | | NO | NO | FY-1 |
| SANGEETA | RAVI | CHANDAK | KISANGOPAL | KISANGOPAL | KISANGOPAL | ANJALI HEIGHTS FIRST FLOOR TOSHNIWAL ENCLAVE RAM NAGARTOSHNIWAL ENCLAVE RAM NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | IN301774-IN301774-14837698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ALDPC6713E | | RAVIMANIKLALC HANDAK | | | | NO | NO | FY-2 |
| BHAVNA | | THAKAR | MANISH | MANISH | MANISH | 104 MONTANA BLDG NO 501 5TH FLOOR OPP BIT COLONY C K DEDHIA ROADMATUNGADPP BIT COLONY C K DEDHIA ROA | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-IN300513-14845579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AADPT4617K | | MANISHTHAKAR | | | | NO | NO | FY-2 |
| BHAVNA | | THAKAR | MANISH | MANISH | MANISH | 104 MONTANA BLDG NO 501 5TH FLOOR OPP BIT COLONY C K DEDHIA ROADMATUNGADPP BIT COLONY C K DEDHIA ROA | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-IN300513-14845579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AADPT4617K | | MANISHTHAKAR | | | | NO | NO | FY-1 |
| BHAVNA | | THAKAR | MANISH | MANISH | MANISH | 104 MONTANA BLDG NO 501 5TH FLOOR OPP BIT COLONY C K DEDHIA ROADMATUNGADPP BIT COLONY C K DEDHIA ROA | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-IN300513-14845579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AADPT4617K | | MANISHTHAKAR | | | | NO | NO | FY-4 |
| MINAXI | DINESH | SHAH | DINESH | DINESH | DINESH | B 502 SHRI GOHIL MANSION CHSL SHANTILAL MODI CROSS ROAD NO 2KANDIVALI WESTSHANTILAL MODI CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300888-IN300888-14850563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAQPS2547G | | DINESHNAVINCH ANDRASHAH | | | | NO | NO | FY-1 |
| REMISHA | | KHATUN | ABDUL | ABDUL | ABDUL | C/O RAJ HARDWARES G T ROAD GALSI | INDIA | WEST BENGAL | BURDWAN | 713106 | IN300214-IN300214-14851393 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABGPK6759F | | SIMUJJIHOSSEIN | | | | NO | NO | FY-2 |
| ANIL | HARSHADBHAI | PATEL | HARSHADBHAI | HARSHADBHAI | HARSHADBHAI | 24 KAIVAL KRUPA NR KRISHNA HOSPITALAMBAVAL PARKNR KRISHNA HOSPITAL | INDIA | GUJARAT | ANAND | 388540 | IN300513-IN300513-14861503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AOHPP7050G | | | | | | NO | NO | FY-2 |
| ANIL | HARSHADBHAI | PATEL | HARSHADBHAI | HARSHADBHAI | HARSHADBHAI | 24 KAIVAL KRUPA NR KRISHNA HOSPITALAMBAVAL PARKNR KRISHNA HOSPITAL | INDIA | GUJARAT | ANAND | 388540 | IN300513-IN300513-14861503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AOHPP7050G | | | | | | NO | NO | FY-1 |
| ANIL | HARSHADBHAI | PATEL | HARSHADBHAI | HARSHADBHAI | HARSHADBHAI | 24 KAIVAL KRUPA NR KRISHNA HOSPITALAMBAVAL PARKNR KRISHNA HOSPITAL | INDIA | GUJARAT | ANAND | 388540 | IN300513-IN300513-14861503 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AOHPP7050G | | | | | | NO | NO | FY-4 |
| PATEL | RAJESHBHAI | JASHBHAI | JASHNBHAI | JASHNBHAI | JASHNBHAI | 1751 LIMDI CHOWK TARAPUR LIMDI CHOWK TARAPURANANDLIMDI CHOWK TARAPUR | INDIA | GUJARAT | ANAND | 388180 | IN300513-IN300513-14873566 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.40 | 30-SEP-2027 | ADDPP4838E | | NEELPATEL | | | | NO | NO | FY-4 |
| V | | | SANKAR | MUTHURAMAN | MUTHURAMAN | OLD NO 5 NEW NO 9 4TH ST IYYAPPA NAGAR PAMMALIYYAPPA NAGAR PAMMAL | INDIA | TAMIL NADU | CHENNAI | 600075 | IN304295-IN304295-14900083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | BUPS1808Q | | | | | | NO | NO | FY-6 |
| V | | | SANKAR | MUTHURAMAN | MUTHURAMAN | OLD NO 5 NEW NO 9 4TH ST IYYAPPA NAGAR PAMMALIYYAPPA NAGAR PAMMAL | INDIA | TAMIL NADU | CHENNAI | 600075 | IN304295-IN304295-14900083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | BUPS1808Q | | | | | | NO | NO | FY-7 |
| ASHISH | | | NAIK | SEETHARAM | SEETHARAM | SEETHARAM | NO 85 242 RAVI CLUSTRES IST PHASE LOTTIGOLLAHALLI DEVINAGAR RMV2ND STAGE BANGALORELOTTIGOLLAHALLI DEV | INDIA | KARNATAKA | BANGALORE | 560094 | IN300513-IN300513-14917017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-JUL-2025 | AFRPN8813L | | | | | | NO | NO | FY-1 |
| C | | | ARUNKUMAR | KRISHNA | KRISHNA | KRISHNA | NO 001, DEV KIRAN APARTMENTS DAVIS ROADRICHARD TOWNDAVIS ROAD | INDIA | KARNATAKA | BANGALORE | 560084 | IN300239-IN300239-14927520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AHZPC3142M | | | | | | NO | NO | FY-1 |
| C | | | ARUNKUMAR | KRISHNA | KRISHNA | KRISHNA | NO 001, DEV KIRAN APARTMENTS DAVIS ROADRICHARD TOWNDAVIS ROAD | INDIA | KARNATAKA | BANGALORE | 560084 | IN300239-IN300239-14927520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AHZPC3142M | | | | | | NO | NO | FY-2 |
| C | | | ARUNKUMAR | KRISHNA | KRISHNA | KRISHNA | NO 001, DEV KIRAN APARTMENTS DAVIS ROADRICHARD TOWNDAVIS ROAD | INDIA | KARNATAKA | BANGALORE | 560084 | IN300239-IN300239-14927520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AHZPC3142M | | | | | | NO | NO | FY-7 |
| C | | | ARUNKUMAR | KRISHNA | KRISHNA | KRISHNA | NO 001, DEV KIRAN APARTMENTS DAVIS ROADRICHARD TOWNDAVIS ROAD | INDIA | KARNATAKA | BANGALORE | 560084 | IN300239-IN300239-14927520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AHZPC3142M | | | | | | NO | NO | FY-6 |
| JERALD | P | A | ANTONY | ANTONY | ANTONY | HOUSE NO.1/1947 PALLIPARAMBIL HOUSEYMCA ROADPALLIPARAMBIL HOUSE | INDIA | KERALA | COCHIN | 682001 | IN300239-IN300239-14928985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AATPA1681H | | SHEENAGEORGE | | | | NO | NO | FY-7 |
| DHARAM | | | SINGH | SATYA | SATYA | SATYA | S/O SATYA BHAN SINGH 44 SINGHAWAL44 SINGHAWAL | INDIA | UTTAR PRADESH | BHARATGANJ | 212216 | IN301774-IN301774-14954950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ADAPS7645R | | VIDYASINGH | | | | NO | NO | FY-2 |
| DHARAM | | | SINGH | SATYA | SATYA | SATYA | S/O SATYA BHAN SINGH 44 SINGHAWAL44 SINGHAWAL | INDIA | UTTAR PRADESH | BHARATGANJ | 212216 | IN301774-IN301774-14954950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ADAPS7645R | | VIDYASINGH | | | | NO | NO | FY-3 |
| DHARAM | | | SINGH | SATYA | SATYA | SATYA | S/O SATYA BHAN SINGH 44 SINGHAWAL44 SINGHAWAL | INDIA | UTTAR PRADESH | BHARATGANJ | 212216 | IN301774-IN301774-14954950 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | ADAPS7645R | | VIDYASINGH | | | | NO | NO | FY-1 |
| SUDHEER | | | M | OSMAN | OSMAN | OSMAN | KADAMPUVILA VEEDU PERUVANTHODUAKKAL P O VELINELLOORPERUVANTHODU KADAMPUVILA VEEDU | INDIA | KERALA | QUILON | 695516 | IN300239-IN300239-14959083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BTGPS4679R | | ANCYDAVOOD | | | | NO | NO | FY-1 |
| SUDHEER | | | M | OSMAN | OSMAN | OSMAN | PERUVANTHODUAKKAL P O VELINELLOORPERUVANTHODU KADAMPUVILA VEEDU | INDIA | KERALA | QUILON | 695516 | IN300239-IN300239-14959083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | BTGPS4679R | | ANCYDAVOOD | | | | NO | NO | FY-3 |
| SUDHEER | | | M | OSMAN | OSMAN | OSMAN | PERUVANTHODUAKKAL P O VELINELLOORPERUVANTHODU KADAMPUVILA VEEDU | INDIA | KERALA | QUILON | 695516 | IN300239-IN300239-14959083 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BTGPS4679R | | ANCYDAVOOD | | | | NO | NO | FY-2 |
| PRIYA | MAHESH | JAIN | MAHESH | MAHESH | MAHESH | 49/1/1 GANESH COLONY GANDHI BHAVAN ROAD NEAR SOBA SANKULSOCIETY KOTHRIUPUNERDAD NEAR SOBA SANKULSOCI | INDIA | MAHARASHTRA | PUNE | 411038 | IN300239-IN300239-14970610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | ANAPJ1173G | | | | | | NO | NO | FY-7 |
| PRIYA | MAHESH | JAIN | MAHESH | MAHESH | MAHESH | 49/1/1 GANESH COLONY GANDHI BHAVAN ROAD NEAR SOBA SANKULSOCIETY KOTHRIUPUNERDAD NEAR SOBA SANKULSOCI | INDIA | MAHARASHTRA | PUNE | 411038 | IN300239-IN300239-14970610 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | ANAPJ1173G | | | | | | NO | NO | FY-6 |
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADINANI KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 28-MAR-2030 | ASUPP7110Q | | | | | | NO | NO | FY-6 |
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADINANI KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.80 | 30-SEP-2027 | ASUPP7110Q | | | | | | NO | NO | FY-4 |
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADINANI KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 15-SEP-2030 | ASUPP7110Q | | | | | | NO | NO | FY-7 |
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADINANI KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.85 | 27-MAR-2026 | ASUPP7110Q | | | | | | NO | NO | FY-2 |
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADINANI KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.45 | 08-AUG-2026 | ASUPP7110Q | | | | | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDIPKUMAR | RATILAL | PATEL | RATILAL | RATILAL | RATILAL | 26 JANKI PARK SOCIETY NEAR JAKATNAKA NANI KADI ROADKADI,MAHESANA KADI ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN300513-IN300513-14971340 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.00 | 03-JUL-2025 | ASUPP7110Q | | | | | NO | NO | FY-1 |
| HEMA | HEMANT | TELKAR | HEMANT | HEMANT | HEMANT | T 1 1602 SAKET TOWER NEAR RABODI THANETHANE | INDIA | MAHARASHTRA | THANE | 400601 | IN300513-IN300513-14978572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.50 | 27-MAR-2026 | ACEPT3828M | HEMANTBALIRA MTELKAR | | | | NO | NO | FY-2 |
| HEMA | HEMANT | TELKAR | HEMANT | HEMANT | HEMANT | T 1 1602 SAKET TOWER NEAR RABODI THANETHANE | INDIA | MAHARASHTRA | THANE | 400601 | IN300513-IN300513-14978572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 104.00 | 30-SEP-2027 | ACEPT3828M | HEMANTBALIRA MTELKAR | | | | NO | NO | FY-4 |
| AMREEN | | RAHIMAN | ABIDUR | ABIDUR | ABIDUR | 20 JHOWTOLLA ROADPARK CIRCUSHOWTOLLA ROAD | INDIA | WEST BENGAL | KOLKATA | 700017 | IN301774-IN301774-14983778 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | ANOPR5713L | AFREENRAHMAN | | | | NO | NO | FY-1 |
| SHANTI | | DEVI | RAMADHAR | RAMADHAR | RAMADHAR | C/O B.D.ROY WEST OF JANKI COMPLEX RAMKRISHNA AVENUE ROADRAJENDRA NAGARKRAMKRISHNA AVENUE ROAD | INDIA | BIHAR | PATNA | 800016 | IN300888-IN300888-14986139 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | AHYPD8389A | | JASWANTKUMA R | | | NO | NO | FY-4 |
| PANKAJ | RAMANIKANT | JASANI | NA | NA | NA | 602 CITADEL 18/B L D RUPAREL MARGMUMBAI(E)/B/1-2-RUPAREL MARG | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN301127-IN301127-15003149 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 211.20 | 30-SEP-2027 | AACPJ9999B | | RADHIKAPANKAJ JASANI | | | NO | NO | FY-4 |
| SUSHILA | | CHHABRA | BAN WARI | BANWARI | BAN WARI | B6-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AAOPC3931C | | RAJEEVCHHABRA | | | NO | NO | FY-4 |
| SUSHILA | | CHHABRA | BAN WARI | BANWARI | BAN WARI | B6-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AAOPC3931C | | RAJEEVCHHABRA | | | NO | NO | FY-6 |
| SUSHILA | | CHHABRA | BAN WARI | BANWARI | BAN WARI | B6-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AAOPC3931C | | RAJEEVCHHABRA | | | NO | NO | FY-7 |
| SUSHILA | | CHHABRA | BAN WARI | BANWARI | BAN WARI | B6-C GALI NO 2 PREM NAGARPREM NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774-IN301774-15023095 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AAOPC3931C | | RAJEEVCHHABRA | | | NO | NO | FY-2 |
| JAWAHAR | LAL | AGRAWAL | MOTI | MOTI | MOTI | H NO-63 NIKAT GUNGI MATA KA MANDIR BANK COLONY PREMIER NAGAR VTCALIGARHBANK COLONY PREMIER NAGAR VTC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-IN301774-15049683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAKPA1336M | CHANDRAAGRA WAL | | | | NO | NO | FY-2 |
| JAWAHAR | LAL | AGRAWAL | MOTI | MOTI | MOTI | H NO-63 NIKAT GUNGI MATA KA MANDIR BANK COLONY PREMIER NAGAR VTCALIGARHBANK COLONY PREMIER NAGAR VTC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-IN301774-15049683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AAKPA1336M | CHANDRAAGRA WAL | | | | NO | NO | FY-7 |
| JAWAHAR | LAL | AGRAWAL | MOTI | MOTI | MOTI | H NO-63 NIKAT GUNGI MATA KA MANDIR BANK COLONY PREMIER NAGAR VTCALIGARHBANK COLONY PREMIER NAGAR VTC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-IN301774-15049683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AAKPA1336M | CHANDRAAGRA WAL | | | | NO | NO | FY-6 |
| JAWAHAR | LAL | AGRAWAL | MOTI | MOTI | MOTI | H NO-63 NIKAT GUNGI MATA KA MANDIR BANK COLONY PREMIER NAGAR VTCALIGARHBANK COLONY PREMIER NAGAR VTC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-IN301774-15049683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AAKPA1336M | CHANDRAAGRA WAL | | | | NO | NO | FY-4 |
| UMESH | LAHU | PATIL | LAHU | LAHU | LAHU | F 201 LODHA VIHAR MANPADA ROAD NEAR ROTEX COMPANY BHOPAKOMBIVALI EASTNEAR ROTEX COMPANY BHOPAR | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | IN300513-IN300513-15057853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ADBPP1921N | RUPALIJPATIL | | | | NO | NO | FY-1 |
| ARUN | KUMAR | BANERJEE | JALADHAR | JALADHAR | JALADHAR | BASUDEBPUR KHANJANCHAKPURBA MIDNAPURKHANJANCHAK | INDIA | WEST BENGAL | HALDIA | 721602 | IN300394-IN300394-15065056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADEPB8668C | | | | | NO | NO | FY-3 |
| ARUN | KUMAR | BANERJEE | JALADHAR | JALADHAR | JALADHAR | BASUDEBPUR KHANJANCHAKPURBA MIDNAPURKHANJANCHAK | INDIA | WEST BENGAL | HALDIA | 721602 | IN300394-IN300394-15065056 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADEPB8668C | | | | | NO | NO | FY-4 |
| KIRAN | A | MANTRI | ASHOK | ASHOK | ASHOK | 501 SERENADE ROYAL S NO 110 NEAR D MARTBANERS NO 110 NEAR D MART | INDIA | MAHARASHTRA | PUNE | 411045 | IN301127-IN301127-15067931 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 151.00 | 03-JUL-2025 | AFTPM4502K | AMITASHOKMAN TRI | ASHOKMMANTRI | | | NO | NO | FY-1 |
| VIJAY | | KAPOOR | O | O | O | C-11 SECTOR-14SECTOR-14 | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300394-IN300394-15074395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 391.05 | 08-AUG-2026 | AANPK9985B | ASHISHKAPOOR | | | | NO | NO | FY-3 |
| VIJAY | | KAPOOR | O | O | O | C-11 SECTOR-14SECTOR-14 | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300394-IN300394-15074395 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.25 | 27-MAR-2026 | AANPK9985B | ASHISHKAPOOR | | | | NO | NO | FY-2 |
| SHASHI | KUMAR | T | THIMMIAH | THIMMIAH | THIMMIAH | 1722 13TH MAIN ROAD 31ST CROSS BANASHANKARI 2ND STAGEBANGALOREBANASHANKARI 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560070 | IN300513-IN300513-15093702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ACKPS1123N | ANUPSKUMAR | | | | NO | NO | FY-3 |
| SHASHI | KUMAR | T | THIMMIAH | THIMMIAH | THIMMIAH | 1722 13TH MAIN ROAD 31ST CROSS BANASHANKARI 2ND STAGEBANGALOREBANASHANKARI 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560070 | IN300513-IN300513-15093702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ACKPS1123N | ANUPSKUMAR | | | | NO | NO | FY-1 |
| CHANDRA | | MOHAN | SHIV | SHIV | SHIV | H NO 395 1 WARD NO 4SHANKER MARKETWARD NO 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN300394-IN300394-15103027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABZPM9418L | NITINDALMIA | | | | NO | NO | FY-1 |
| CHANDRA | | MOHAN | SHIV | SHIV | SHIV | H NO 395 1 WARD NO 4SHANKER MARKETWARD NO 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN300394-IN300394-15103027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABZPM9418L | NITINDALMIA | | | | NO | NO | FY-3 |
| CHANDRA | | MOHAN | SHIV | SHIV | SHIV | H NO 395 1 WARD NO 4SHANKER MARKETWARD NO 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN300394-IN300394-15103027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABZPM9418L | NITINDALMIA | | | | NO | NO | FY-2 |
| CHANDRA | | MOHAN | SHIV | SHIV | SHIV | H NO 395 1 WARD NO 4SHANKER MARKETWARD NO 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN300394-IN300394-15103027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABZPM9418L | NITINDALMIA | | | | NO | NO | FY-4 |
| CHANDRA | | MOHAN | SHIV | SHIV | SHIV | H NO 395 1 WARD NO 4SHANKER MARKETWARD NO 4 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN300394-IN300394-15103027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABZPM9418L | NITINDALMIA | | | | NO | NO | FY-6 |
| VENKATANARAS IMHACHAR | S | JOSHI | SHESHACHAR | SHESHACHAR | SHESHACHAR | C/O J T BHANDIWAD 5TH CROSSMALAMADDI DHARWADSTH CROSS | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239-IN300239-15104984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ATDPJ3647A | VEDAVATHYJOSHI | | | | NO | NO | FY-1 |
| VINOD | KUMAR | AGARWAL | JAYANTILAL | JAYANTILAL | JAYANTILAL | SRI RAMGOPAL TRADING CO FALNAFALNA | INDIA | RAJASTHAN | MARWAR JN | 306116 | IN300513-IN300513-15107032 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.80 | 27-MAR-2026 | AEGPA4471B | | | | | NO | NO | FY-2 |
| SATHI | RAJU | SAPARAPU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 72-14-5/2, SRI SAI DURGA NAGAR LALACHERUVU(U)RBAN)RAJAHMUN DRY EAST GODAVARILALACHERUVU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301774-IN301774-15136608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ANIPS2485R | SAPARAPUARUN AKUMARI | | | | NO | NO | FY-2 |
| SATHI | RAJU | SAPARAPU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 72-14-5/2, SRI SAI DURGA NAGAR LALACHERUVU(U)RBAN)RAJAHMUN DRY EAST GODAVARILALACHERUVU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301774-IN301774-15136608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ANIPS2485R | SAPARAPUARUN AKUMARI | | | | NO | NO | FY-1 |
| SATHI | RAJU | SAPARAPU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 72-14-5/2, SRI SAI DURGA NAGAR LALACHERUVU(U)RBAN)RAJAHMUN DRY EAST GODAVARILALACHERUVU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301774-IN301774-15136608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ANIPS2485R | SAPARAPUARUN AKUMARI | | | | NO | NO | FY-3 |
| SATHI | RAJU | SAPARAPU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 72-14-5/2, SRI SAI DURGA NAGAR LALACHERUVU(U)RBAN)RAJAHMUN DRY EAST GODAVARILALACHERUVU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301774-IN301774-15136608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ANIPS2485R | SAPARAPUARUN AKUMARI | | | | NO | NO | FY-6 |
| SATHI | RAJU | SAPARAPU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 72-14-5/2, SRI SAI DURGA NAGAR LALACHERUVU(U)RBAN)RAJAHMUN DRY EAST GODAVARILALACHERUVU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301774-IN301774-15136608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ANIPS2485R | SAPARAPUARUN AKUMARI | | | | NO | NO | FY-4 |
| SATHI | RAJU | SAPARAPU | SATYANARAYANA | SATYANARAYANA | SATYANARAYANA | 72-14-5/2, SRI SAI DURGA NAGAR LALACHERUVU(U)RBAN)RAJAHMUN DRY EAST GODAVARILALACHERUVU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301774-IN301774-15136608 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ANIPS2485R | SAPARAPUARUN AKUMARI | | | | NO | NO | FY-7 |
| KETKI | | PEDNEKAR | MOHAN | MOHAN | MOHAN | B/202 PLOT NO 29 MANORAMA TOWERSNE SECTOR 10MANORAMA TOWERS | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN301774-IN301774-15141239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AOSPP8039F | RAVINDRASHAN KARPEDNEKAR | | | | NO | NO | FY-4 |
| LAKSHMI | SWARUPA | KOMMAREDDI | RAJAGOPALA | RAJAGOPALA | RAJAGOPALA | 1 283 A 1 BYEPASS ROAD JANDA CENTERBYEPASS ROAD JANDA CENTER | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN301774-IN301774-15197644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AVBPK5193J | VENKATAKRISHN AKKOMMAREDDI | | | | NO | NO | FY-4 |
| GAUTAM | KUMAR | DHAWAN | MADAN | MADAN | MADAN | 1180 SECTOR 18 C CHANDIGARH SECTOR 18SECTOR 18 | INDIA | CHANDIGARH | CHANDIGARH | 160018 | IN301774-IN301774-15198256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AABPD9637M | | REENADHAWAN | | | NO | NO | FY-1 |
| AMALA | | RAMNATH | RAMNATH | RAMNATH | RAMNATH | 103 FACULTY QUARTERS IIMB BANNERGHATTAROADIIMB BANNERGHATTA | INDIA | KARNATAKA | BANGALORE | 560076 | IN300214-IN300214-15207381 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | AFPAN4475Q | | RAMNATHNARA YANASWAMY | | | NO | NO | FY-1 |
| DHARMENDRAB HAI | | DOSHI | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | ARIHAN NEAR POST OFFICEDHASA JUNCTIONNEAR POST OFFICE | INDIA | GUJARAT | BOTAD | 364740 | IN300394-IN300394-15236372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 03-JUL-2025 | ABVPD9654R | MANANDHARME NDRABHAIDOSHI | | | | NO | NO | FY-1 |
| DHARMENDRAB HAI | | DOSHI | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | ARIHAN NEAR POST OFFICEDHASA JUNCTIONNEAR POST OFFICE | INDIA | GUJARAT | BOTAD | 364740 | IN300394-IN300394-15236372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.85 | 08-AUG-2026 | ABVPD9654R | MANANDHARME NDRABHAIDOSHI | | | | NO | NO | FY-3 |
| DHARMENDRAB HAI | | DOSHI | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | ARIHAN NEAR POST OFFICEDHASA JUNCTIONNEAR POST OFFICE | INDIA | GUJARAT | BOTAD | 364740 | IN300394-IN300394-15236372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.05 | 27-MAR-2026 | ABVPD9654R | MANANDHARME NDRABHAIDOSHI | | | | NO | NO | FY-2 |
| DHARMENDRAB HAI | | DOSHI | ARVINDBHAI | ARVINDBHAI | ARVINDBHAI | ARIHAN NEAR POST OFFICEDHASA JUNCTIONNEAR POST OFFICE | INDIA | GUJARAT | BOTAD | 364740 | IN300394-IN300394-15236372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.40 | 30-SEP-2027 | ABVPD9654R | MANANDHARME NDRABHAIDOSHI | | | | NO | NO | FY-4 |
| PANKAJ | SHANTARAM | SHINDE | SHANTARAM | SHANTARAM | SHANTARAM | SHIVNERI PLOT NO 7 NEAR RAMANAND NAGARVIVEKANAND NAGARNEAR RAMANAND NAGAR | INDIA | MAHARASHTRA | JALGAON | 425002 | IN300239-IN300239-15244645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | EGNPS6623C | PODAPANKAASH INDE | | | | NO | NO | FY-2 |
| MALA | | C | LAKSHMINARAYAN ARAO | LAKSHMINARAYANA RAO | LAKSHMINARAYANARAO | 808 KAMATA GERI 2ND CROSS MARUR MOHALLA MYSOREMYSORESIMOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | IN300239-IN300239-15255471 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | ANIPM7464A | LAKSHMINARAY ANARAO | | | | NO | NO | FY-1 |
| MST | | ROKAIYA | BEGAM | ABDUL | ABDUL | MAUJA PADUMBASAN ANSHA J L NO:144 PADUMBASAN WARD NO:7 TAMLUKPADUMBASAN WARD NO:7 TAMLUK | INDIA | WEST BENGAL | HALDIA | 721636 | IN300214-IN300214-15273842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ALFPR9239A | KAZIRAFIQUIUSL AM | | | | NO | NO | FY-2 |
| ROHAN | DILEEP | AGARWAL | DILEEP | DILEEP | DILEEP | 2302 SPRING HILL HIRANANDANI ESTATE GHODBUNDER ROADTHANEGHODBUNDER ROAD | INDIA | MAHARASHTRA | THANE | 400607 | IN300239-IN300239-15274729 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AICPA5165C | DEEPTIDILEEPAG ARWAL | | | | NO | NO | FY-1 |
| LAXMINARAYAN | | BANG | GANGABISAN | GANGABISAN | GANGABISAN | 583/1 SAPPAR GALLI M VADAGAONBELGAUMMV VADGAON | INDIA | KARNATAKA | BELGAUM | 590005 | IN300513-IN300513-15284306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | ADDPB9651N | | | | | NO | NO | FY-2 |
| JAYA | ROSHNI | P S | JAYAPRAKASH | JAYAPRAKASH | JAYAPRAKASH | VISHNU BHAVAN SANKAR NAGAR, KUTTIKKADUVADAKKALSANKAR NAGAR, KUTTIKKADU | INDIA | KERALA | QUILON | 691536 | IN300239-IN300239-15304692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AYSPJ8018M | | | | | NO | NO | FY-1 |
| JAYA | ROSHNI | P S | JAYAPRAKASH | JAYAPRAKASH | JAYAPRAKASH | VISHNU BHAVAN SANKAR NAGAR, KUTTIKKADUVADAKKALSANKAR NAGAR, KUTTIKKADU | INDIA | KERALA | QUILON | 691536 | IN300239-IN300239-15304692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.10 | 27-MAR-2026 | AYSPJ8018M | | | | | NO | NO | FY-2 |
| JAYA | ROSHNI | P S | JAYAPRAKASH | JAYAPRAKASH | JAYAPRAKASH | VISHNU BHAVAN SANKAR NAGAR, KUTTIKKADUVADAKKALSANKAR NAGAR, KUTTIKKADU | INDIA | KERALA | QUILON | 691536 | IN300239-IN300239-15304692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.70 | 08-AUG-2026 | AYSPJ8018M | | | | | NO | NO | FY-3 |
| JAYA | ROSHNI | P S | JAYAPRAKASH | JAYAPRAKASH | JAYAPRAKASH | VISHNU BHAVAN SANKAR NAGAR, KUTTIKKADUVADAKKALSANKAR NAGAR, KUTTIKKADU | INDIA | KERALA | QUILON | 691536 | IN300239-IN300239-15304692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | AYSPJ8018M | | | | | NO | NO | FY-4 |
| SANTOSH | | GOSWAMI | NARAYAN | NARAYAN | NARAYAN | S/O NARAYAN GOSWAMI NEAR KALI MANDIR MAHUTANDIRJHARPATTI DHANSAIKENDAR KALI MANDIR MAHUTAND | INDIA | JHARKHAND | DHANBAD | 826001 | IN300239-IN300239-15314168 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.50 | 08-AUG-2026 | APAPG2335R | | | | | NO | NO | FY-3 |
| HEMLATA | R | SHAH | RAVINDRA | RAVINDRA | RAVINDRA | 118/5 MANAV MANDIR CHS LTD SECTOR I CHAIROP KANDIVALI WESTMUMBAICHAIROP KANDIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300513-IN300513-15318856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | ANAPS0993B | HIRENRSHAH | | | | NO | NO | FY-4 |
| HEMLATA | R | SHAH | RAVINDRA | RAVINDRA | RAVINDRA | 118/5 MANAV MANDIR CHS LTD SECTOR I CHAIROP KANDIVALI WESTMUMBAICHAIROP KANDIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300513-IN300513-15318856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | ANAPS0993B | HIRENRSHAH | | | | NO | NO | FY-7 |
| SHEELA | | TAPADIA | RAIGOPAL | RAIGOPAL | RAIGOPAL | 1/7/1072/A MUSHEERABAD ROAD HYDERABADHYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | IN301549-IN301549-15344029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABIPT3928F | RAIGOPALTAPAD IA | RAIGOPALTAPAD IA | | | NO | NO | FY-2 |
| SNEHA | B | KOTHARI | BHARAT | BHARAT | BHARAT | H 204 VARDHMAN NAGAR DO R P ROAD MULUND WESTMULUNDO R P ROAD MULUND WEST | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300513-IN300513-15346462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AVCPK8179P | JACKSEPRATAPG ANATRA | | | | NO | NO | FY-1 |
| DAVID | JOY | C I | ISRAEL | ISRAEL | ISRAEL | 1, UTC QUARTERS, 63 MILLERS ROAD BENSON TOWNBANGALORE NORTHBENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | IN300239-IN300239-15347235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFPPD6708D | SHERINMS | | | | NO | NO | FY-1 |
| DAVID | JOY | C I | ISRAEL | ISRAEL | ISRAEL | 1, UTC QUARTERS, 63 MILLERS ROAD BENSON TOWNBANGALORE NORTHBENSON TOWN | INDIA | KARNATAKA | BANGALORE | 560046 | IN300239-IN300239-15347235 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.65 | 27-MAR-2026 | AFPPD6708D | SHERINMS | | | | NO | NO | FY-2 |
| SHETTY | PRATIMA | GOPAL | GOPAL | GOPAL | GOPAL | BALAJI DARSHAN 2ND FLOOR R NO 2 KOPARGAON DOMBIVALI WNDPARGAON DOMBIVALI W | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300214-IN300214-15351968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.15 | 08-AUG-2026 | BLIPS8513H | SANJEEBKUMAR DAS | | | | NO | NO | FY-3 |
| SHETTY | PRATIMA | GOPAL | GOPAL | GOPAL | GOPAL | BALAJI DARSHAN 2ND FLOOR R NO 2 KOPARGAON DOMBIVALI WNDPARGAON DOMBIVALI W | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300214-IN300214-15351968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.95 | 27-MAR-2026 | BLIPS8513H | SANJEEBKUMAR DAS | | | | NO | NO | FY-2 |
| SHETTY | PRATIMA | GOPAL | GOPAL | GOPAL | GOPAL | BALAJI DARSHAN 2ND FLOOR R NO 2 KOPARGAON DOMBIVALI WNDPARGAON DOMBIVALI W | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300214-IN300214-15351968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BLIPS8513H | SANJEEBKUMAR DAS | | | | NO | NO | FY-1 |
| B | | RAVISHANKAR | V | V | V | NO 126 10 BHARATHI COLONYTHIRUMANGALAMBHARAT HI COLONY | INDIA | TAMIL NADU | CHENNAI | 600040 | IN300394-IN300394-15356910 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.55 | 27-MAR-2026 | AAIPR0911K | RALAMELU | | | | NO | NO | FY-2 |
| PRASANNA | J | KUMAR | JEYA | JEYA | JEYA | 14 GURUMATHA PILLAI LANE JARTARSHA STREETTRICHYJARTARSHA STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | IN300513-IN300513-15363883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AICPP7547D | JEYAKUMARV | | | | NO | NO | FY-2 |
| SHAKUNTALA | VASANT | KASAR | V | V | V | 35 JAYNAGAR NEW OSMANPURA AURANGABADAURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513-IN300513-15364002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ANVPK8055A | | VASANTDAGADU KASAR | | | NO | NO | FY-3 |
| SHAKUNTALA | VASANT | KASAR | V | V | V | 35 JAYNAGAR NEW OSMANPURA AURANGABADAURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513-IN300513-15364002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ANVPK8055A | | VASANTDAGADU KASAR | | | NO | NO | FY-2 |
| SHAKUNTALA | VASANT | KASAR | V | V | V | 35 JAYNAGAR NEW OSMANPURA AURANGABADAURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513-IN300513-15364002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ANVPK8055A | | VASANTDAGADU KASAR | | | NO | NO | FY-7 |
| SHAKUNTALA | VASANT | KASAR | V | V | V | 35 JAYNAGAR NEW OSMANPURA AURANGABADAURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513-IN300513-15364002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ANVPK8055A | | VASANTDAGADU KASAR | | | NO | NO | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAKUNTALA | VASANT | KASAR | V | V | V | 35 JAYNAGAR NEW OSMANPURA AURANGABADAURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513-IN300513-11364002 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ANIPB0554 | | VASANTDAGADU KASAR | | NO | NO | FY-6 |
| NARAYANAN | NAIR | T P | PADMANABHAN | PADMANABHAN | PADMANABHAN | MADHAV APPARTMENTS THIZHIKKIL PEEDIKATHIZHIKKIL PEEDIKA | INDIA | KERALA | CANNANORE | 670006 | IN300394-IN300394-11364325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | AATPK0583C | | KIZHUVARECHAL APURATHISHYAM ALA | | NO | NO | FY-6 |
| NARAYANAN | NAIR | T P | PADMANABHAN | PADMANABHAN | PADMANABHAN | MADHAV APPARTMENTS THIZHIKKIL PEEDIKATHIZHIKKIL PEEDIKA | INDIA | KERALA | CANNANORE | 670006 | IN300394-IN300394-11364325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AATPK0583C | | KIZHUVARECHAL APURATHISHYAM ALA | | NO | NO | FY-6 |
| NARAYANAN | NAIR | T P | PADMANABHAN | PADMANABHAN | PADMANABHAN | MADHAV APPARTMENTS THIZHIKKIL PEEDIKATHIZHIKKIL PEEDIKA | INDIA | KERALA | CANNANORE | 670006 | IN300394-IN300394-11364325 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AATPK0583C | | KIZHUVARECHAL APURATHISHYAM ALA | | NO | NO | FY-7 |
| MANOJ | KUMAR | G | GOPALAN | GOPALAN | GOPALAN | MANOJI MANDIRAM ELANTHOOR P O ELANTHOORELANTHOOR P O | INDIA | KERALA | TIRUVALLA | 689643 | IN300239-IN300239-11397494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 30-SEP-2027 | BCGPG2568E | | RETHAVALLYMI NUKUMAR | | NO | NO | FY-6 |
| MANOJ | KUMAR | G | GOPALAN | GOPALAN | GOPALAN | MANOJI MANDIRAM ELANTHOOR P O ELANTHOORELANTHOOR P O | INDIA | KERALA | TIRUVALLA | 689643 | IN300239-IN300239-11397494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | BCGPG2568E | | RETHAVALLYMI NUKUMAR | | NO | NO | FY-1 |
| MANOJ | KUMAR | G | GOPALAN | GOPALAN | GOPALAN | MANOJI MANDIRAM ELANTHOOR P O ELANTHOORELANTHOOR P O | INDIA | KERALA | TIRUVALLA | 689643 | IN300239-IN300239-11397494 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.25 | 08-AUG-2026 | BCGPG2568E | | RETHAVALLYMI NUKUMAR | | NO | NO | FY-3 |
| JAISON | | JOSEPH | M | M | M | KRIPA MODIYILKALLICKUM VILAYIL KOLLAKADAVUCHERIYAVADIKOLLAK ADAVU | INDIA | KERALA | MAVELIKARA | 690509 | IN300239-IN300239-11419448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AHDPJ5272H | | BETSYEAPEN | | NO | NO | FY-3 |
| JAISON | | JOSEPH | M | M | M | KRIPA MODIYILKALLICKUM VILAYIL KOLLAKADAVUCHERIYAVADIKOLLAK ADAVU | INDIA | KERALA | MAVELIKARA | 690509 | IN300239-IN300239-11419448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AHDPJ5272H | | BETSYEAPEN | | NO | NO | FY-2 |
| BHARAT | MEGHJI | NATHU SHAH | MEGHJI | MEGHJI | MEGHJI | 51 COSBURN AVENUE PINNER LONDON UNITED KINGDOM HAS 4PGUNITED KINGDOM HA5 4PG | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-15415204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 332.00 | 15-SEP-2030 | CWPPS3924N | | | | NO | NO | FY-7 |
| T | PERUMAL | SAMY | G | G | G | NEW NO 65/3 OLD NO 15 FIRST STREET KURINJI NAGARB K PUDUR POSTFIRST STREET KURINJI NAGAR | INDIA | TAMIL NADU | DINDIGUL | 624005 | IN300394-IN300394-15428710 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AILPP4923H | | | | NO | NO | FY-3 |
| GOVIND | NAVINCHANDRA | DESAI | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 71/B SUBHLAXMI PARK OPP GOVINDRAO PARK@/H GAWAVAD COMPLEXOPP GOVINDRAO PARK | INDIA | GUJARAT | VADODARA | 390019 | IN301549-IN301549-15453329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AEHPD9492C | ANJALIGOVINDD ESAI | MANISHAGOVIN DDESAI | | NO | NO | FY-3 |
| GOVIND | NAVINCHANDRA | DESAI | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 71/B SUBHLAXMI PARK OPP GOVINDRAO PARK@/H GAWAVAD COMPLEXOPP GOVINDRAO PARK | INDIA | GUJARAT | VADODARA | 390019 | IN301549-IN301549-15453329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEHPD9492C | | | | NO | NO | FY-2 |
| GOVIND | NAVINCHANDRA | DESAI | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 71/B SUBHLAXMI PARK OPP GOVINDRAO PARK@/H GAWAVAD COMPLEXOPP GOVINDRAO PARK | INDIA | GUJARAT | VADODARA | 390019 | IN301549-IN301549-15453329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEHPD9492C | ANJALIGOVINDD ESAI | MANISHAGOVIN DDESAI | | NO | NO | FY-1 |
| GOVIND | NAVINCHANDRA | DESAI | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | 71/B SUBHLAXMI PARK OPP GOVINDRAO PARK@/H GAWAVAD COMPLEXOPP GOVINDRAO PARK | INDIA | GUJARAT | VADODARA | 390019 | IN301549-IN301549-15453329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AEHPD9492C | ANJALIGOVINDD ESAI | MANISHAGOVIN DDESAI | | NO | NO | FY-4 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | 166 A B ANAND PURI RAILWAY ROADMEERUT CITYRAILWAY ROAD | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301127-IN301127-15465284 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.60 | 27-MAR-2026 | ACSPG3623P | | NALINGUPTA | | NO | NO | FY-2 |
| PANKAJ | | NAHATA | PANNA | PANNA | PANNA | 1605 A WING PUSHPVINOD-25 V ROAD BORIVALI WESTINSHPVINOD 2 | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300214-IN300214-15467297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | ADIPN7605H | | DHARTIPANKAJN AHATA | | NO | NO | FY-2 |
| PANKAJ | | NAHATA | PANNA | PANNA | PANNA | 1605 A WING PUSHPVINOD-25 V ROAD BORIVALI WESTPUSHPVINOD 2 | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300214-IN300214-15467297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ADIPN7605H | | DHARTIPANKAJN AHATA | | NO | NO | FY-1 |
| SACHIN | | AGRAWAL | BHARAT | BHARAT | BHARAT | IST FLOOR, MANJUSHREE HOUSE NEAR UMA TALKIESTALKIESPIRMOHANINEAR UMA TALKIES | INDIA | BIHAR | PATNA | 800003 | IN301127-IN301127-15479248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEDPA0226P | | VEENAAGRAWAL | | NO | NO | FY-1 |
| SACHIN | | AGRAWAL | BHARAT | BHARAT | BHARAT | IST FLOOR, MANJUSHREE HOUSE NEAR UMA TALKIESPIRMOHANINEAR UMA TALKIES | INDIA | BIHAR | PATNA | 800003 | IN301127-IN301127-15479248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AEDPA0226P | | VEENAAGRAWAL | | NO | NO | FY-2 |
| SACHIN | | AGRAWAL | BHARAT | BHARAT | BHARAT | IST FLOOR, MANJUSHREE HOUSE NEAR UMA TALKIESPIRMOHANINEAR UMA TALKIES | INDIA | BIHAR | PATNA | 800003 | IN301127-IN301127-15479248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AEDPA0226P | | VEENAAGRAWAL | | NO | NO | FY-3 |
| SACHIN | | AGRAWAL | BHARAT | BHARAT | BHARAT | IST FLOOR, MANJUSHREE HOUSE NEAR UMA TALKIESPIRMOHANINEAR UMA TALKIES | INDIA | BIHAR | PATNA | 800003 | IN301127-IN301127-15479248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AEDPA0226P | | VEENAAGRAWAL | | NO | NO | FY-4 |
| SACHIN | | AGRAWAL | BHARAT | BHARAT | BHARAT | IST FLOOR, MANJUSHREE HOUSE NEAR UMA TALKIESPIRMOHANINEAR UMA TALKIES | INDIA | BIHAR | PATNA | 800003 | IN301127-IN301127-15479248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AEDPA0226P | | VEENAAGRAWAL | | NO | NO | FY-6 |
| SACHIN | | AGRAWAL | BHARAT | BHARAT | BHARAT | IST FLOOR, MANJUSHREE HOUSE NEAR UMA TALKIESPIRMOHANINEAR UMA TALKIES | INDIA | BIHAR | PATNA | 800003 | IN301127-IN301127-15479248 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AEDPA0226P | | VEENAAGRAWAL | | NO | NO | FY-7 |
| SHAKUNTALA | | GOYAL | BABURAM | BABURAM | BABURAM | 67 A CHAWLA COLONY BALLABGARHFARIDABADBALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | IN300513-IN300513-15479622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ABUPG8551G | | DINESHGOYAL | | NO | NO | FY-4 |
| JAMES | NESLYN | DCOSTA | GILBERT | GILBERT | GILBERT | MELTHOTA HOUSE KULSHEKARKULSHEKAR | INDIA | KARNATAKA | MANGALORE | 575005 | IN300513-IN300513-15492496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ACEPD5911B | | NANCYVAZ | | NO | NO | FY-4 |
| JAMES | NESLYN | DCOSTA | GILBERT | GILBERT | GILBERT | MELTHOTA HOUSE KULSHEKARKULSHEKAR | INDIA | KARNATAKA | MANGALORE | 575005 | IN300513-IN300513-15492496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ACEPD5911B | | NANCYVAZ | | NO | NO | FY-3 |
| JAMES | NESLYN | DCOSTA | GILBERT | GILBERT | GILBERT | MELTHOTA HOUSE KULSHEKARKULSHEKAR | INDIA | KARNATAKA | MANGALORE | 575005 | IN300513-IN300513-15492496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ACEPD5911B | | NANCYVAZ | | NO | NO | FY-1 |
| JAMES | NESLYN | DCOSTA | GILBERT | GILBERT | GILBERT | MELTHOTA HOUSE KULSHEKARKULSHEKAR | INDIA | KARNATAKA | MANGALORE | 575005 | IN300513-IN300513-15492496 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ACEPD5911B | | NANCYVAZ | | NO | NO | FY-2 |
| SUNANDA | LALCHAND | CHOPDA | MOTILAL | MOTILAL | MOTILAL | DINESH SCOOTER SERVICE JAVAL WARD NO 7 A/P SHIRRAMPUR DIST AHMEDNAGARNO 7 A/P SHIRRAMPUR DIST AHMEDN | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN301774-IN301774-15492711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AGPCD5513N | | LALCHANDSWAR UPCHANDCHOP DA | | NO | NO | FY-1 |
| SUNANDA | LALCHAND | CHOPDA | MOTILAL | MOTILAL | MOTILAL | DINESH SCOOTER SERVICE JAVAL WARD NO 7 A/P SHIRRAMPUR DIST AHMEDNAGARNO 7 A/P SHIRRAMPUR DIST AHMEDN | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN301774-IN301774-15492711 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AGPCD5513N | | LALCHANDSWAR UPCHANDCHOP DA | | NO | NO | FY-2 |
| CHANDRASHEKA R | B | YALLUR | BASAPPA | BASAPPA | BASAPPA | H.NO-64 2ND CROSS NEAR BANDEMMA TEMPLESHANTI NAGAR DHARWADNEAR BANDEMMA TEMPLE | INDIA | KARNATAKA | DHARWAD | 580004 | IN300239-IN300239-15503935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AAHPY5802H | | SHAILAYALLUR | | NO | NO | FY-3 |
| CHANDRASHEKA R | B | YALLUR | BASAPPA | BASAPPA | BASAPPA | H.NO-64 2ND CROSS NEAR BANDEMMA TEMPLESHANTI NAGAR DHARWADNEAR BANDEMMA TEMPLE | INDIA | KARNATAKA | DHARWAD | 580004 | IN300239-IN300239-15503935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AAHPY5802H | | SHAILAYALLUR | | NO | NO | FY-4 |
| CHANDRASHEKA R | B | YALLUR | BASAPPA | BASAPPA | BASAPPA | H.NO-64 2ND CROSS NEAR BANDEMMA TEMPLESHANTI NAGAR DHARWADNEAR BANDEMMA TEMPLE | INDIA | KARNATAKA | DHARWAD | 580004 | IN300239-IN300239-15503935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AAHPY5802H | | SHAILAYALLUR | | NO | NO | FY-6 |
| CHANDRASHEKA R | B | YALLUR | BASAPPA | BASAPPA | BASAPPA | H.NO-64 2ND CROSS NEAR BANDEMMA TEMPLESHANTI NAGAR DHARWADNEAR BANDEMMA TEMPLE | INDIA | KARNATAKA | DHARWAD | 580004 | IN300239-IN300239-15503935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AAHPY5802H | | SHAILAYALLUR | | NO | NO | FY-7 |
| JOSEPH | | JOACHIM | JOACHIM | JOACHIM | JOACHIM | 10-1 -1 DAYS ROAD COOKE TOWN | INDIA | KARNATAKA | BANGALORE | 560084 | IN300214-IN300214-15517768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | AARPJ2750Q | | GEETHABHASKA R | | NO | NO | FY-2 |
| JOSEPH | | JOACHIM | JOACHIM | JOACHIM | JOACHIM | 10-1 -1 DAYS ROAD COOKE TOWN | INDIA | KARNATAKA | BANGALORE | 560084 | IN300214-IN300214-15517768 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | AARPJ2750Q | | GEETHABHASKA R | | NO | NO | FY-1 |
| A | S | DEEPAK | APPAVU | APPAVU | APPAVU | 250 ARATHAYIL VALIYA VEEDU 2 | INDIA | KERALA | TIRUVALLA | 689516 | IN300214-IN300214-15516553 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AIVPD1368E | | | | NO | NO | FY-1 |
| SUPRIYA | RAVINDRA | TANBE | RAVINDRA | RAVINDRA | RAVINDRA | AT POST BHAGAVATIPUR TALUKA RAHATAAHMEDNAGARTALUKA RAHATA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | IN300239-IN300239-15518835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | BNYPG6899R | | | | NO | NO | FY-6 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARABHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | ADVPS4063L | | | | NO | NO | FY-6 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARABHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ADVPS4063L | | | | NO | NO | FY-4 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARABHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ADVPS4063L | | | | NO | NO | FY-7 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARABHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADVPS4063L | | | | NO | NO | FY-2 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARABHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADVPS4063L | | | | NO | NO | FY-1 |
| JITENDRA | HANMANTRAO | SHINDE | HANMANTRAO | HANMANTRAO | HANMANTRAO | SR NO 14/16 82 ANSH RECIDENCY GANESH NAGARABHRUCHI SWEETS DHAYARI PUNEGANESH NAGAR | INDIA | MAHARASHTRA | PUNE | 411041 | IN300513-IN300513-15526685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ADVPS4063L | | | | NO | NO | FY-3 |
| RAMA | | OJHA | NA | NA | NA | A 10 DEFENCE COLONY NEW DELHINEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | IN301127-IN301127-15564988 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAJPO0874F | AMANDIHA | VINODOJHA | | NO | NO | FY-2 |
| PRASAD | VINAYAK | BHISE | VINAYAK | VINAYAK | VINAYAK | 46 SHANKAR BAGH INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452006 | IN300513-IN300513-15583380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ABHPB5588N | | | | NO | NO | FY-2 |
| R | | SOMASUNDARA M | RAMALINGAM | RAMALINGAM | RAMALINGAM | 41 MALAKATTI STREETMALAKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN300394-IN300394-15629347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | ADDPR1744A | | SINDIRA | | NO | NO | FY-7 |
| R | | SOMASUNDARA M | RAMALINGAM | RAMALINGAM | RAMALINGAM | 41 MALAKATTI STREETMALAKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN300394-IN300394-15629347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 28-MAR-2030 | ADDPR1744A | | SINDIRA | | NO | NO | FY-6 |
| R | | SOMASUNDARA M | RAMALINGAM | RAMALINGAM | RAMALINGAM | 41 MALAKATTI STREETMALAKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN300394-IN300394-15629347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | ADDPR1744A | | SINDIRA | | NO | NO | FY-4 |
| ADEM | | ANJENEYULU | PURUSHOTAM | PURUSHOTAM | PURUSHOTAM | H NO 20 46 SONABHAI STREET MARTHAL MANDALMARTHAL JAMATHAL MANDAL | INDIA | TELANGANA | WANAPARTHY | 509208 | IN300239-IN300239-15651004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BBPPA1439L | | ADEMTAYESHW ARI | | NO | NO | FY-2 |
| ADEM | | ANJENEYULU | PURUSHOTAM | PURUSHOTAM | PURUSHOTAM | H NO 20 46 SONABHAI STREET MARTHAL MANDALMARTHAL JAMATHAL MANDAL | INDIA | TELANGANA | WANAPARTHY | 509208 | IN300239-IN300239-15651004 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BBPPA1439L | | ADEMTAYESHW ARI | | NO | NO | FY-3 |
| ALOK | KUMAR | SINGH | RAI | RAI | RAI | 554/465 K KAILASH PURI DALMAGAONKAILASH PURI D | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301774-IN301774-15663756 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | CGKPS5738Q | | SHYAMASINGH | | NO | NO | FY-2 |
| RAMKISHORE | R | VARMA | RAMSAJIVAN | RAMSAJIVAN | RAMSAJIVAN | R NO 118 PARK SITE KISMAT NAGAR ANAND GADHVIROLI WEST MUMBAIKISMAT NAGAR ANAND GADH | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN300513-IN300513-15674709 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACAPV4415E | | | AJITRVARMA | NO | NO | FY-1 |
| VARINDERJIT | SINGH | GAHRA | MANI | MANI | MANI | H NO 82-1 MODEL TOWN JALANDHARJALANDHARJALANDHARJALANDHAR | INDIA | PUNJAB | JALANDHAR | 144003 | IN300239-IN300239-15677359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AUIPG3803H | | KANWALHARJOT KAUR | | NO | NO | FY-4 |
| MANISBEN | AMRITLAL | PATEL | AMRITLAL | AMRITLAL | AMRITLAL | 633, AKSHAYGIRI KUNJ PALIRAM ROADANDHERI WESTPALIRAM ROAD | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN301549-IN301549-15681580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AGEPP2758A | | DHRUVDINESHP ATEL | AMRITLALVITHA LDASPATEL | NO | NO | FY-1 |
| PARCHURI | VASU | DEVA RAO | PARCHURI | PARCHURI | PARCHURI | VENKATESWARA NAGAR MEERPET MOULA ALI H NO 5-11-367H NO 5-11-267 | INDIA | TELANGANA | HYDERABAD | 500040 | IN300214-IN300214-15741067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AIOPP1818G | | PARCHURILAKSH MI | | NO | NO | FY-1 |
| RANI | | VERMA | RANJAN | RANJAN | RANJAN | F 2 SHANTI AVENUE II PLOT NO 5SVALLABHNAGAR LALGHATIPLOT NO 53 | INDIA | MADHYA PRADESH | BHOPAL | 462032 | IN301127-IN301127-15777473 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AGVPV8520F | | RANJANKUMARV ERMA | | NO | NO | FY-4 |
| NEHA | CHITRANJAN | DESAI | CHITRANJAN | CHITRANJAN | CHITRANJAN | 1 SARJAN SOCIETY OPP SARGAM SHOPPING CENTERPARLE POINTOPP SARGAM SHOPPING CENTER | INDIA | GUJARAT | SURAT | 395001 | IN300394-IN300394-15778119 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AATPD0756F | | CHITRANJANNA RENDRADESAI | | NO | NO | FY-1 |
| PATEL | SAVITA | MANJI | PATEL | PATEL | PATEL | BIHUTDA WADI MANDVI KUTCH | INDIA | GUJARAT | MANDVI | 370465 | IN300214-IN300214-15778053 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AZWPP6836A | | | | NO | NO | FY-3 |
| JITENDRA | | SINGH | ONKAR | ONKAR | ONKAR | VIVEK COLONY WARD NO 43NAWALGARH ROADWARD NO 43 | INDIA | RAJASTHAN | SIKAR | 332001 | IN301774-IN301774-15802372 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ASQPS0366K | | ARMILA | | NO | NO | FY-3 |
| PRAMILA | P | NAGTILAK | M | M | M | 26/5 11A HANUMAN NAGARPIPELINE ROADHANUMAN NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301774-IN301774-15816293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.85 | 08-AUG-2026 | AEMPN2959R | | NAGTILAKPAWA NP | | NO | NO | FY-3 |
| KAKARLAPUDI | RAMA | CHANDRA RAJU | RAJU | RAJU | RAJU | PLOT 52 NEELIMA GREENS MIYAPURNEAR PRAGATI ENCLAVEMIYAPUR | INDIA | TELANGANA | HYDERABAD | 500049 | IN301774-IN301774-15818094 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 945.00 | 15-SEP-2030 | AFWPR9390D | | RAASHA | | NO | NO | FY-7 |
| PALLAB | | ROY | SUNIL | SUNIL | SUNIL | PART NO 1GS KUMRA NORTH 24 PARGNSHABRANORTH 24 PARGNS | INDIA | WEST BENGAL | BARRACKPORE | 743274 | IN300513-IN300513-15842267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AMEPR7854B | | | | NO | NO | FY-2 |
| RAJASHREE | ANIL | CHUTTAR | ANIL | ANIL | ANIL | 31 FRIENDS COLONY STATION ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300214-IN300214-15858548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AEDPC4099L | SIDDHARTHANIL CHUTTAR | ANILNAVNEETLA LCHUTTAR | | NO | NO | FY-3 |
| RAJASHREE | ANIL | CHUTTAR | ANIL | ANIL | ANIL | 31 FRIENDS COLONY STATION ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300214-IN300214-15858548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEDPC4099L | SIDDHARTHANIL CHUTTAR | ANILNAVNEETLA LCHUTTAR | | NO | NO | FY-2 |
| RAJASHREE | ANIL | CHUTTAR | ANIL | ANIL | ANIL | 31 FRIENDS COLONY STATION ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300214-IN300214-15858548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEDPC4099L | SIDDHARTHANIL CHUTTAR | ANILNAVNEETLA LCHUTTAR | | NO | NO | FY-1 |
| RAJASHREE | ANIL | CHUTTAR | ANIL | ANIL | ANIL | 31 FRIENDS COLONY STATION ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300214-IN300214-15858548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEDPC4099L | SIDDHARTHANIL CHUTTAR | ANILNAVNEETLA LCHUTTAR | | NO | NO | FY-4 |
| YELAMARTHY | V | V J NAGESWARA RAO | N | N | N | H NO 13-11-18 KOLACHANU VARI STREET29 WARD TADEPALLI GUDEMKOLACHANU VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534102 | IN300394-IN300394-15863963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AABPY4709M | | | | NO | NO | FY-6 |
| YELAMARTHY | V | V J NAGESWARA RAO | N | N | N | H NO 13-11-18 KOLACHANU VARI STREET29 WARD TADEPALLI GUDEMKOLACHANU VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534102 | IN300394-IN300394-15863963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AABPY4709M | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YELAMARTHY | V | V J NAGESWARA RAO | N | N | N | H NO 13-11-18 KOLACHANI VARI STREET29 WARD TADEPALLI GUDEMKOLACHANI VARI STREET ROOM NO 29, PLOT NO 273 | INDIA | ANDHRA PRADESH | ELURU | 534102 | IN300394-IN300394-15863963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AABPY4709M | | | | | | NO | NO | FY-7 |
| SHIVPRAKASH | KEDARNATH | SINGH | NA | NA | NA | AKSHATA CO OP HSG SOCCHAROPAKSHATA CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN301127-IN301127-15868994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AKJPS5460R | PRAMILASSINGH | | | | | NO | NO | FY-1 |
| SHIVPRAKASH | KEDARNATH | SINGH | NA | NA | NA | ROOM NO 28, PLOT NO 273 AKSHATA CO OP HSG SOCCHAROPAKSHATA CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN301127-IN301127-15868994 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKJPS5460R | PRAMILASSINGH | | | | | NO | NO | FY-2 |
| SHABANA | | ANJUM | HAMED | HAMED | HAMED | 4-1-911/1 S K APARTMENTS TILAK ROADBOGGULKUNTA ABIDSS K APARTMENTS TILAK ROAD | INDIA | TELANGANA | HYDERABAD | 500001 | IN300394-IN300394-15877382 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AKPA6499H | | | | | | NO | NO | FY-4 |
| T | | VISWANATHAN | PATTANCHERY | PATTANCHERY | PATTANCHERY | 47 SOUTH SIVANNDIL STREET KODAMBAKKAMCHENNAIKKODAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600024 | IN300513-IN300513-15909587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AAAPV2313F | NAGALAKSHMIVI SWANATHAN | | | | | NO | NO | FY-3 |
| T | | VISWANATHAN | PATTANCHERY | PATTANCHERY | PATTANCHERY | 47 SOUTH SIVANNDIL STREET KODAMBAKKAMCHENNAIKKODAMBAKKAM | INDIA | TAMIL NADU | CHENNAI | 600024 | IN300513-IN300513-15909587 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AAAPV2313F | NAGALAKSHMIVI SWANATHAN | | | | | NO | NO | FY-2 |
| RANI | | | GOVARTHAN | GOVARTHAN | GOVARTHAN | 47 BA KRISHNAPURAM 1ST STREET MUNISALAI POST OFFICE MADURAI SOUTHMA MUNICHALAI RADEMUNISALAI POST OF | INDIA | TAMIL NADU | MADURAI | 625009 | IN301774-IN301774-15914060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | ASWPR6421N | | | | | | NO | NO | FY-2 |
| DAKA | DAHYABHAI | PARMAR | DAHYABHAI | DAHYABHAI | DAHYABHAI | 54 VAGHESHWARI SOC VIP ROADRAKELIBAUGVIP ROAD | INDIA | GUJARAT | VADODARA | 390018 | IN300394-IN300394-15960968 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACJPP5139Q | | | | | | NO | NO | FY-1 |
| A | CHANDRA | MOULI | A | A | A | 5/171 BASAPPA BAVI STREETAKUNDURGASAPPA BAVI STREET | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-15964092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AGSPC4741N | AVIJAYA | | | | | NO | NO | FY-3 |
| A | CHANDRA | MOULI | A | A | A | 5/171 BASAPPA BAVI STREETAKUNDURGASAPPA BAVI STREET | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-15964092 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AGSPC4741N | AVIJAYA | | | | | NO | NO | FY-4 |
| JAMALUDDIN | | | S | SALAHUDDIN | SALAHUDDIN | OLD NO 9 NEW NO 19 ABIMUTHESWARAR EAST STREETABIMUTHESWARAR EAST STREET | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN301774-IN301774-16007577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AHFPJ0121R | SHAMANUMABE GUM | | | | | NO | NO | FY-4 |
| ADITYA | KUMAR | JAIN | KAMAL | KAMAL | KAMAL | 21 SOUTH AVENUE CHOUBEY COLONY | INDIA | CHATTISGARH | RAIPUR | 492001 | IN300214-IN300214-16019911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15750.00 | 15-SEP-2030 | AATTA1451A | | KAMALCHANDSH RISHIRMALAKSH AYKUMARJAIN | | | | NO | NO | FY-7 |
| FATEHMOHAMMED | ANIS | NOORSUMAR | ANIS | ANIS | ANIS | BISMILLAH HIDGHT 28TH FLOOR FLAT NO- 2803 PLOT NO-14-38 1210/1511S K BURHAN KAMRUDDIN STREET NAGPADAF | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN301774-IN301774-16031228 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-AUG-2026 | AITPN8137E | | | | | | NO | NO | FY-3 |
| SHAMBHU | DAYAL | MAKHARIA | MURLI | MURLI | MURU | 6 B / 91 DALULAT NAGARKOPRI COLONYDALULAT NAGAR | INDIA | MAHARASHTRA | THANE | 400603 | IN301127-IN301127-16039016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAAPM7873R | MANJUMAKHAR A | | | | | NO | NO | FY-2 |
| SHAMBHU | DAYAL | MAKHARIA | MURLI | MURLI | MURU | 6 B / 91 DALULAT NAGARKOPRI COLONYDALULAT NAGAR | INDIA | MAHARASHTRA | THANE | 400603 | IN301127-IN301127-16039016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAAPM7873R | MANJUMAKHAR A | | | | | NO | NO | FY-4 |
| GIRISH | CHANNABASAVARAI | KUBASAD | CHANNABASAVRAJ | CHANNABASAVRAJ | CHANNABASAVRAJ | ANUGRAHA S30 2ND STAGE BC NAGABEELGALMIRC NAGAR | INDIA | KARNATAKA | BELGAUM | 590006 | IN300513-IN300513-16040062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AAPRI4990K | SHEETALGIRISHK UBASAD | | | | | NO | NO | FY-4 |
| GIRISH | CHANNABASAVARAI | KUBASAD | CHANNABASAVRAJ | CHANNABASAVRAJ | CHANNABASAVRAJ | ANUGRAHA S30 2ND STAGE BC NAGABEELGALMIRC NAGAR | INDIA | KARNATAKA | BELGAUM | 590006 | IN300513-IN300513-16040062 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AAPRI4990K | SHEETALGIRISHK UBASAD | | | | | NO | NO | FY-3 |
| V | | | SUGANESWARI | M | M | M | 36 SADAYAMPUDUR STREET NO 1TIRUCHENGODE (TK)SADAYAMPUDUR STREET NO 1 | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16050073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BLPPS4293A | MVIJAYAKUMAR | | | | | NO | NO | FY-3 |
| V | | | SUGANESWARI | M | M | M | 36 SADAYAMPUDUR STREET NO 1TIRUCHENGODE (TK)SADAYAMPUDUR STREET NO 1 | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16050073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BLPPS4293A | MVIJAYAKUMAR | | | | | NO | NO | FY-2 |
| V | | | SUGANESWARI | M | M | M | 36 SADAYAMPUDUR STREET NO 1TIRUCHENGODE (TK)SADAYAMPUDUR STREET NO 1 | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16050073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BLPPS4293A | MVIJAYAKUMAR | | | | | NO | NO | FY-4 |
| V | | | SUGANESWARI | M | M | M | 36 SADAYAMPUDUR STREET NO 1TIRUCHENGODE (TK)SADAYAMPUDUR STREET NO 1 | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16050073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BLPPS4293A | MVIJAYAKUMAR | | | | | NO | NO | FY-6 |
| V | | | SUGANESWARI | M | M | M | 36 SADAYAMPUDUR STREET NO 1TIRUCHENGODE (TK)SADAYAMPUDUR STREET NO 1 | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16050073 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BLPPS4293A | MVIJAYAKUMAR | | | | | NO | NO | FY-7 |
| RAHUL | | TRIPATHI | RAVINDRA | RAVINDRA | RAVINDRA | C 19 A VIJYANPURI MAHANAGARLUCKNOWMAHANAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300513-IN300513-16093637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | ABJPT6595M | GARGTRIPATHI | | | | | NO | NO | FY-7 |
| RAHUL | | TRIPATHI | RAVINDRA | RAVINDRA | RAVINDRA | C 19 A VIJYANPURI MAHANAGARLUCKNOWMAHANAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300513-IN300513-16093637 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ABJPT6595M | GARGTRIPATHI | | | | | NO | NO | FY-6 |
| BAJARANG | KISAN | KAMBLE | KISAN | KISAN | KISAN | S NO 104 1 MARYADDHAN SANT NAGAR WAGHOLI ROAD LOHGAON PUNEPUNEWAGHOLI ROAD LOHGAON PUNE | INDIA | MAHARASHTRA | PUNE | 411032 | IN300513-IN300513-16121780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AAAPK0514F | | | | | | NO | NO | FY-6 |
| BAJARANG | KISAN | KAMBLE | KISAN | KISAN | KISAN | S NO 104 1 MARYADDHAN SANT NAGAR WAGHOLI ROAD LOHGAON PUNEPUNEWAGHOLI ROAD LOHGAON PUNE | INDIA | MAHARASHTRA | PUNE | 411032 | IN300513-IN300513-16121780 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AAAPK0514F | | | | | | NO | NO | FY-7 |
| S | | BHAGIRATH | SAIRAM | SAIRAM | SAIRAM | 88/94 NARAYANAGURU ROAD 12 SAI KRIPA APARTMENTS SAI BABA COLONYCOIMBATORE NORTH SABABA MISSIONSAI K | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN300513-IN300513-16161159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | APNPB1675A | SAIRAMV | | | | | NO | NO | FY-1 |
| AVINASH | KANTILAL | JAIN | KANTILAL | KANTILAL | KANTILAL | 36 ARYAM BUNGLOW VENKATESH COLONYSAMTA NAGAR ROADVENKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301127-IN301127-16182050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACWPJ9538Q | | | | | | NO | NO | FY-1 |
| AVINASH | KANTILAL | JAIN | KANTILAL | KANTILAL | KANTILAL | 36 ARYAM BUNGLOW VENKATESH COLONYSAMTA NAGAR ROADVENKATESH COLONY | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301127-IN301127-16182050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACWPJ9538Q | | | | | | NO | NO | FY-2 |
| T | AMALIA | POOMANI | THIRAVIAM | THIRAVIAM | THIRAVIAM | 15 YASHINI ILLAM SECOND STREET TAMILTHAI KOVIL ROAKURUNA NAGARSECOND STREET TAMILTHAI KOVIL ROA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN300394-IN300394-16191936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AGEPA5560B | | | | | | NO | NO | FY-1 |
| DHIRENDRA | | PADHI | GOPAL | GOPAL | GOPAL | GOKARNESWARAPADA SONAPUR, SONAPUR SUBARNAPURSONAPURSONAPUR SUBARNAPUR | INDIA | ORISSA | BALANGIR | 767017 | IN300239-IN300239-16225842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | APMPP3085M | SATYENDRAKUM ARPADHI | | | | | NO | NO | FY-7 |
| DHIRENDRA | | PADHI | GOPAL | GOPAL | GOPAL | GOKARNESWARAPADA SONAPUR, SONAPUR SUBARNAPURSONAPURSONAPUR SUBARNAPUR | INDIA | ORISSA | BALANGIR | 767017 | IN300239-IN300239-16225842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | APMPP3085M | SATYENDRAKUM ARPADHI | | | | | NO | NO | FY-6 |
| SUSHEELA | GURUMUKH | JAGWANI | GUANCHAND | GUANCHAND | GUANCHAND | PLOT NO 39, JAY NAGAR | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300214-IN300214-16344572 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7412.00 | 27-MAR-2026 | ACXPJ0672Q | GURUMUKHDAS MEHRUMALJAG WANI | | | | | NO | NO | FY-2 |
| ANIL | KUMAR | SINGH | D | D | D | B 66 NIRALA NAGARNIRALA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301127-IN301127-16355160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | ALSPS2823Q | MEENASINGH | | | | | NO | NO | FY-2 |
| PURSHOTTAM | | MODANI | LATE | LATE | LATE | C 85 SHASTRI NAGARINEAR KAMDHENU SHOPPING CENTERSHASTRI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301127-IN301127-16373443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ADDPM4311Q | MUNIYADEVI | | | | | NO | NO | FY-3 |
| PURSHOTTAM | | MODANI | LATE | LATE | LATE | C 85 SHASTRI NAGARINEAR KAMDHENU SHOPPING CENTERSHASTRI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301127-IN301127-16373443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ADDPM4311Q | MUNIYADEVI | | | | | NO | NO | FY-1 |
| PURSHOTTAM | | MODANI | LATE | LATE | LATE | C 85 SHASTRI NAGARINEAR KAMDHENU SHOPPING CENTERSHASTRI NAGAR BEHIND AIR COLONY | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301127-IN301127-16373443 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADDPM4311Q | MUNIYADEVI | | | | | NO | NO | FY-2 |
| SURESH | KUMAR | TIBREWAL | MOTILAL | MOTILAL | MOTILAL | SAKHIPARA P/O MOTILAL TIBREWALSAKHIPARA DIGBOI KALIBARI HOUSING ARDAPO-DIGBOI DIST-TINSUKHIASSING AREA | INDIA | ORISSA | SAMBALPUR | 768001 | IN300394-IN300394-16183925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAEPT1792A | | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | KANDIRA | RAMESH | RAMESH | RAMESH | NO 23 SECTOR NO 1 SHANTI NIKETAN GOVINDPURABHOPALGOVINDPUR A | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786171 | IN300394-IN300394-16445779 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.40 | 30-SEP-2027 | ADKPK2453D | | | | | | NO | NO | FY-4 |
| KOMALPREET | KAUR | PURI | KARTAR | KARTAR | KARTAR | NO 23 SECTOR NO 1 SHANTI NIKETAN GOVINDPURABHOPALGOVINDPUR A | INDIA | MADHYA PRADESH | BHOPAL | 462023 | IN300513-IN300513-16472249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.75 | 27-MAR-2026 | AUAPP4196L | RAVINDERSINGH PURI | | | | | NO | NO | FY-2 |
| KOMALPREET | KAUR | PURI | KARTAR | KARTAR | KARTAR | NO 23 SECTOR NO 1 SHANTI NIKETAN GOVINDPURABHOPALGOVINDPUR A | INDIA | MADHYA PRADESH | BHOPAL | 462023 | IN300513-IN300513-16472249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.75 | 08-AUG-2026 | AUAPP4196L | RAVINDERSINGH PURI | | | | | NO | NO | FY-3 |
| KOMALPREET | KAUR | PURI | KARTAR | KARTAR | KARTAR | NO 23 SECTOR NO 1 SHANTI NIKETAN GOVINDPURABHOPALGOVINDPUR A | INDIA | MADHYA PRADESH | BHOPAL | 462023 | IN300513-IN300513-16472249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AUAPP4196L | RAVINDERSINGH PURI | | | | | NO | NO | FY-1 |
| SAPNA | | KHANDEWAL | MADANLAL | MADANLAL | MADANLAL | MAHADEV PRAKASH CHAND AT/PO MOTIGANJAAT/PO MOTIGANJA | INDIA | ORISSA | BALASORE | 756003 | IN301774-IN301774-16496947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AMDPK2263Q | AJAYKHANDELW AL | | | | | NO | NO | FY-1 |
| SAPNA | | KHANDEWAL | MADANLAL | MADANLAL | MADANLAL | MAHADEV PRAKASH CHAND AT/PO MOTIGANJAAT/PO MOTIGANJA | INDIA | ORISSA | BALASORE | 756003 | IN301774-IN301774-16496947 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AMDPK2263Q | AJAYKHANDELW AL | | | | | NO | NO | FY-2 |
| PALLAVI | ANIL | TABIB | ANIL | ANIL | ANIL | B 602 GALAXY DP ROAD OPPOSITE KRISHNA SUNDER GARDENNEAR MAHTRE BRIDGE ERANDWANE PUNEOPPOSITE KRISHNA | INDIA | MAHARASHTRA | PUNE | 411004 | IN300513-IN300513-16517914 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AGAPT1034F | ANILTABIB | | | | | NO | NO | FY-1 |
| SHASHI | A | PATODIA | AMIT | AMIT | AMIT | C/O THE SIMPLEX MILLS CO LTD 30 KESHAVRAO KHADYE MARGSANT GADGE MAHARAJ CHOWK30 KESHAVRAO KHADYE MAR | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN301127-IN301127-16582282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AABPD8831F | | NANDANSOAMA NI | | | | NO | NO | FY-2 |
| SHASHI | A | PATODIA | AMIT | AMIT | AMIT | C/O THE SIMPLEX MILLS CO LTD 30 KESHAVRAO KHADYE MARGSANT GADGE MAHARAJ CHOWK30 KESHAVRAO KHADYE MAR | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN301127-IN301127-16582282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AABPD8831F | | NANDANSOAMA NI | | | | NO | NO | FY-3 |
| ANANDA | | DAS | BRINDABON | BRINDABON | BRINDABON | ARANI HOUSING COMPLEX PARDOI NEAR IQ CITY HOSPITAL ROAD FULUHORDEGURGAPUR M CORP PASCHIM BARDHAMANIQ | INDIA | WEST BENGAL | BURDWAN | 713206 | IN301774-IN301774-16603449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ACPPD5250N | SUBHRADAS | | | | | NO | NO | FY-2 |
| ANANDA | | DAS | BRINDABON | BRINDABON | BRINDABON | ARANI HOUSING COMPLEX PARDOI NEAR IQ CITY HOSPITAL ROAD FULUHORDEGURGAPUR M CORP PASCHIM BARDHAMANIQ | INDIA | WEST BENGAL | BURDWAN | 713206 | IN301774-IN301774-16603449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ACPPD5250N | SUBHRADAS | | | | | NO | NO | FY-1 |
| ANANDA | | DAS | BRINDABON | BRINDABON | BRINDABON | ARANI HOUSING COMPLEX PARDOI NEAR IQ CITY HOSPITAL ROAD FULUHORDEGURGAPUR M CORP PASCHIM BARDHAMANIQ | INDIA | WEST BENGAL | BURDWAN | 713206 | IN301774-IN301774-16603449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | ACPPD5250N | SUBHRADAS | | | | | NO | NO | FY-4 |
| BHAGYAWANTI | | | GHEWARCHANDJI | GHEWARCHANDJI | GHEWARCHANDJI | 18 1 KAVARA STREET KORANAD MAYILADUTHURAIKAVARA STREET KORANAD MAYILADUTHURAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | IN301774-IN301774-16644966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AKUPB0137H | KAVITHA | | | | | NO | NO | FY-1 |
| BHAGYAWANTI | | | GHEWARCHANDJI | GHEWARCHANDJI | GHEWARCHANDJI | 18 1 KAVARA STREET KORANAD MAYILADUTHURAIKAVARA STREET KORANAD MAYILADUTHURAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | IN301774-IN301774-16644966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AKUPB0137H | KAVITHA | | | | | NO | NO | FY-2 |
| SATISH | | CHANDAK | RATANLAL | RATANLAL | RATANLAL | FLAT NO 501 NILKANTH APARTMENTMANIYYA NAGAR KHAMLANILVANTH APARTMENT | INDIA | MAHARASHTRA | NAGPUR | 440025 | IN301127-IN301127-16700170 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AANPC6298D | NDHASATISHCHA NDAK | | | | | NO | NO | FY-4 |
| AGHWANI | | GUPTA | RAM | RAM | RAM | NIRMAL NIWAS BEHIND POST OFFICESANJAULIBEHIND POST OFFICE | INDIA | HIMACHAL PRADESH | SHIMLA / SOLAN | 171006 | IN301127-IN301127-16712296 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ABQPG2804D | | | | | | NO | NO | FY-4 |
| RAKESH | | TAHBILDAR | BHARAT | BHARAT | BHARAT | VILL- MARIPUR P.O.- NITYANANDA, PATACHARKUCHIPATACHARKUCHI | INDIA | ASSAM | GUWAHATI | 781320 | IN300214-IN300214-16726227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ANOPT3253H | | | | | | NO | NO | FY-2 |
| DAEON | | | KACHAPPILLY | GEORGE | GEORGE | GEORGE | KACHAPPILLY HOUSE ALAGAPPA NAGAR POST VENDORE AMBALLUR ALAGAPPANAGARPOST VENDORE AMBALLUR ALAGAPPANA | INDIA | KERALA | TRICHUR | 680302 | IN301774-IN301774-16729945 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.80 | 27-MAR-2026 | BPCPK3491M | JYOTHIROSE | | | | | NO | NO | FY-2 |
| BIPINBHAI | SHANABHAI | PATEL | NA | NA | NA | PLOT NO 4670, AKSHAR PARTH SOCIETY B/H GAYATRI NAGARNR GHOGHA JAKAT NAKAPARTH SOCIETY B/H GAYATRI NAG | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301549-IN301549-16783560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABJPP7803Q | JAYKUMARBIPIN BHAIPATEL | KOKILABENBIPIN BHAIPATEL | | | | NO | NO | FY-3 |
| OM | PRAKASH | ARORA | JAGDISH | JAGDISH | JAGDISH | 633, NEAR GURUDWARA SECTOR 11 UDAPUR UDAIPUR, SHASTRI CIRCLEUDAIPUR UDAIPUR, SHASTRI CIRCLE | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300214-IN300214-16786889 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | ADDPA8877F | RAMAARORA | | | | | NO | NO | FY-1 |
| HEENA | DHARMENDRA | BHATIA | DHARMENDRA | DHARMENDRA | DHARMENDRA | PLOT NO - 102, FLAT NO-101, MEERA APT SEC -28 VASHIAPT SEC - 28 VASHI SAMAD MANSION BLUSDING 2ND FLOOR ROOM NO 5SHEIKHADI LANE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN300214-IN300214-16797646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AEBPB5362H | HIRALDHARMEN DRABHATIA | | | | | NO | NO | FY-1 |
| MOHANLAL | K | PUROHIT HUF | NA | NA | NA | VITTHALWADIZND FLOOR ROOM NO-5 | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN301774-IN301774-16834513 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AADHM7967E | | | | | | NO | NO | FY-1 |
| SAMIRAN | | JANA | SUNIL | SUNIL | SUNIL | MAUJA BANKABEDIYA JL NO 315 SAMPURNA 6 SABAIPUT KANTHISAMPURNA 6 SABAIPUT KANTHI | INDIA | WEST BENGAL | HALDIA | 721401 | IN301774-IN301774-16878876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ALYPJ1266C | TAPASIMANNAJA NA | | | | | NO | NO | FY-6 |
| VINAYAK | NARAYAN | JOSHI | NARAYAN | NARAYAN | NARAYAN | A/31 BILWAKUN I CHS 3RD FLR L B S MARGMULUND W NI ESIS HOSPSRD FLR L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300513-IN300513-16889302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AACPJ4890L | VAISHALIVINAYA KJOSHI | | | | | NO | NO | FY-1 |
| MUSTAKEEM | J | VALSAL | IBRAHIMBHAI | IBRAHIMBHAI | IBRAHIMBHAI | PANJANISHAH MAHOLLA DAHOD DISTRAMDADAHAHOD DIST | INDIA | GUJARAT | VADODARA | 391110 | IN300394-IN300394-16895129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AGEPV6653L | IBRAHIMBHAIAL LIBHAIVALSAL | | | | | NO | NO | FY-2 |
| JYOTIBEN | J | DHROOVJI | JIWANLAL | JIWANLAL | JIWANLAL | FL/5, 1ST FLOOR, JUDES HOUSE CHS LTD 2ND BAWDI LANE CRELIMLTD 2ND BAWDI LANE CRLEM | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300214-IN300214-16917559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | ALZPD3150Q | | RAKESHJIVANTIL ALDHROOVJI | | | | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTIBEN | J | DHROOVJI | JIWANLAL | JIWANLAL | JIWANLAL | FL/5, 1ST FLOOR, JUDES HOUSE CHS LTD 2ND BAWDI LANE OBLISK,TO 2ND BAWDI LANE OBLEM | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300214-IN300214-18917559 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AJZPD1350Q | | RAMESHAVANTIL ALDHRODVJI | NO | NO | FY-1 |
| PARTHA | SARTHI | DUTTA GUPTA | P | P | P | H NO 59 NAVAYAN HOUSING SOCIETY PACHPEDI NAKATHARAPARAPACHPEDI NAKA | INDIA | CHATTISGARH | RAIPUR | 492001 | IN301127-IN301127-16952549 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ADDPD0938N | ANANYADUTTAG UPTA | SHUBHSHREEDU TTAGUPTA | NO | NO | FY-4 |
| AMIT | YESHWANT | GHAISAS | YASHAVANT | YASHAVANT | YASHAVANT | ANAND TARANG 17 SHIV PARVATI SOCIETYPALO ROADSHIV PARVATI SOCIETY | INDIA | MAHARASHTRA | PUNE | 411038 | IN301774-IN301774-16960060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABCPG3457A | SWATAMITGHAI SAS | | NO | NO | FY-1 |
| AMIT | YESHWANT | GHAISAS | YASHAVANT | YASHAVANT | YASHAVANT | ANAND TARANG 17 SHIV PARVATI SOCIETYPALO ROADSHIV PARVATI SOCIETY | INDIA | MAHARASHTRA | PUNE | 411038 | IN301774-IN301774-16960060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.65 | 27-MAR-2026 | ABCPG3457A | SWATAMITGHAI SAS | | NO | NO | FY-2 |
| AMIT | YESHWANT | GHAISAS | YASHAVANT | YASHAVANT | YASHAVANT | ANAND TARANG 17 SHIV PARVATI SOCIETYPALO ROADSHIV PARVATI SOCIETY | INDIA | MAHARASHTRA | PUNE | 411038 | IN301774-IN301774-16960060 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.05 | 08-AUG-2026 | ABCPG3457A | SWATAMITGHAI SAS | | NO | NO | FY-3 |
| GOSWAMI | NIRAVBHARTHI | HAMIRBHARTHI | HAMIRBHARTHI | HAMIRBHARTHI | HAMIRBHARTHI | QUATER NO 7 BLOCK NO A3 SANTVAN COLONY NANA KAPAYAMUNDRA KACHCHH GUJARATSANTVAN COLONY NANA KAPAYA | INDIA | GUJARAT | MANDVI | 370421 | IN300513-IN300513-16971273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ALMPG1299E | GOSWAMIRAMAL ANIRAVBHARTHI | | NO | NO | FY-4 |
| DINESH | | JAIN | SHANTI | SHANTI | SHANTI | 55 MATHUR VAISYA NAGARTONK ROADSAVAYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302011 | IN301549-IN301549-17546969 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AATPJ6946P | ROHILIAN | | NO | NO | FY-1 |
| SANJAY | SINGH | KHATI | CHANDRA | CHANDRA | CHANDRA | QTR NO 45/II/1 RANIPUR BHELRANIPUR BHEL | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN301774-IN301774-17069857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 03-JUL-2025 | ATPPK1599L | SAVITAPALKHATI | | NO | NO | FY-1 |
| SANJAY | SINGH | KHATI | CHANDRA | CHANDRA | CHANDRA | QTR NO 45/II/1 RANIPUR BHELRANIPUR BHEL | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN301774-IN301774-17069857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.05 | 27-MAR-2026 | ATPPK1599L | SAVITAPALKHATI | | NO | NO | FY-2 |
| SANJAY | SINGH | KHATI | CHANDRA | CHANDRA | CHANDRA | QTR NO 45/II/1 RANIPUR BHELRANIPUR BHEL | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN301774-IN301774-17069857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | ATPPK1599L | SAVITAPALKHATI | | NO | NO | FY-4 |
| HEMANT | | SHARMA | RAMAVTAR | RAMAVTAR | RAMAVTAR | 266 VYENKATESH NAGAR AERODROME ROADINDOREAERODROME ROAD | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300513-IN300513-17081793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AEXPS7732L | AMITSHARMA | | NO | NO | FY-4 |
| HEMANT | | SHARMA | RAMAVTAR | RAMAVTAR | RAMAVTAR | 266 VYENKATESH NAGAR AERODROME ROADINDOREAERODROME ROAD | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300513-IN300513-17081793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEXPS7732L | AMITSHARMA | | NO | NO | FY-2 |
| HEMANT | | SHARMA | RAMAVTAR | RAMAVTAR | RAMAVTAR | 266 VYENKATESH NAGAR AERODROME ROADINDOREAERODROME ROAD | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300513-IN300513-17081793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AEXPS7732L | AMITSHARMA | | NO | NO | FY-3 |
| HEMANT | | SHARMA | RAMAVTAR | RAMAVTAR | RAMAVTAR | 266 VYENKATESH NAGAR AERODROME ROADINDOREAERODROME ROAD | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300513-IN300513-17081793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEXPS7732L | AMITSHARMA | | NO | NO | FY-1 |
| METCON | FINANCE | LIMITED | NA | NA | NA | 6/2 MOUNT VIEW 51 L I ROADMAHIM WESTS1 L I ROAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | IN301774-IN301774-17088848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-AUG-2026 | AAACH4218G | | | NO | NO | FY-3 |
| NEELAM | | CHOPRA | KIRON | KIRON | KIRON | 35 G GOKHALE MARGGOKHALE MARG | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301330-IN301330-17118941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | ACGPC6471R | KIRONCHOPRA | | NO | NO | FY-2 |
| RAVI | SANKAR | TAGORE SRIPADA | RAMASASTRY | RAMASASTRY | RAMASASTRY | HNO MIG II 108 9TH PHASE KPHB COLONYKUKATPALLYSTH PHASE KPHB COLONY | INDIA | TELANGANA | HYDERABAD | 500033 | IN300394-IN300394-17138116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | ABMPS2033E | SRIPADAUMABA LA | | NO | NO | FY-7 |
| THAGARAJAN | | VEERASWAMY | VEERASWAMY | VEERASWAMY | VEERASWAMY | S/L/E GAJALAXMI APTS PLOT 2 AND 3 ANANDA NAGAR P N PUDURANANDA NAGAR P N PUDUR | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN300214-IN300214-17208020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-SEP-2030 | ANUPT9083A | | | NO | NO | FY-7 |
| THAGARAJAN | | VEERASWAMY | VEERASWAMY | VEERASWAMY | VEERASWAMY | S/L/E GAJALAXMI APTS PLOT 2 AND 3 ANANDA NAGAR P N PUDURANANDA NAGAR P N PUDUR | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN300214-IN300214-17208020 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ANUPT9083A | | | NO | NO | FY-6 |
| VED | PARKASH | SINGLA | NA | NA | NA | H NO 20 E NEAR JAGDISH ENCLAVENEAR MALWA SR. SEC. SCHOOLNEAR JAGDISH ENCLAVE | INDIA | PUNJAB | PATIALA | 147001 | IN301330-IN301330-17210070 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACYPS4415P | RAIVSINGLA | | NO | NO | FY-4 |
| NITYAGOPAL | | MANDAL | CHAND | CHAND | CHAND | PARA KALITALAPARA UTTARPARA MOUZA KISHMAT EMAD KHIDIRPUR HARIHARPARAWALAR NISCHINTAPUR PANCHAYATKISHMI | INDIA | WEST BENGAL | BAHARAMPUR | 742165 | IN300513-IN300513-17222530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ASBPM5514G | LAKSHMIMMONDA L | | NO | NO | FY-4 |
| NITYAGOPAL | | MANDAL | CHAND | CHAND | CHAND | PARA KALITALAPARA UTTARPARA MOUZA KISHMAT EMAD KHIDIRPUR HARIHARPARAWALAR NISCHINTAPUR PANCHAYATKISHMI | INDIA | WEST BENGAL | BAHARAMPUR | 742165 | IN300513-IN300513-17222530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.10 | 27-MAR-2026 | ASBPM5514G | LAKSHMIMMONDA L | | NO | NO | FY-2 |
| NITYAGOPAL | | MANDAL | CHAND | CHAND | CHAND | PARA KALITALAPARA UTTARPARA MOUZA KISHMAT EMAD KHIDIRPUR HARIHARPARAWALAR NISCHINTAPUR PANCHAYATKISHMI | INDIA | WEST BENGAL | BAHARAMPUR | 742165 | IN300513-IN300513-17222530 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.70 | 08-AUG-2026 | ASBPM5514G | LAKSHMIMMONDA L | | NO | NO | FY-3 |
| NALAM | | NAGAMANI | N | N | N | D NO-29-1-17 SANTACHERUVUSANTACHERUVU | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN300394-IN300394-17250052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ABRPN9538N | | | NO | NO | FY-3 |
| NALAM | | NAGAMANI | N | N | N | D NO-29-1-17 SANTACHERUVUSANTACHERUVU | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN300394-IN300394-17250052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABRPN9538N | | | NO | NO | FY-4 |
| DHAWAL | M | PANCHMATIYA | MAYUR | MAYUR | MAYUR | 122 F NO 202 SAI ANKUR APT B/S ARNEJA HOSPITAL RAMDASPETHNAGPURB/S ARNEJA HOSPITAL RAMDASPETH | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN300513-IN300513-17259027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AKDPP3402D | MAYURPANCHM ATIYA | | NO | NO | FY-2 |
| PURNIMA | | TOSHNIWAL | RAVI | RAVI | RAVI | VUSHP VATIKA GOKHLE MARGNEAR COLLECTOR BANGLOWGOKHLE MARG | INDIA | RAJASTHAN | AJMER | 305001 | IN301330-IN301330-17297640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | AAYPT0941C | RAVITOSHNIWAL | RAVITOSHNIWAL | NO | NO | FY-2 |
| RAVI | | TOSHNIWAL | LATE | LATE | LATE | PUSHP-VATIKA GOKHLE MARGNEXA COLLECTOR S-BANGLOWGOKHALE MARG | INDIA | RAJASTHAN | AJMER | 305001 | IN301330-IN301330-17297658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABZPT8468P | PURNIMATOSHN IWAL | PURNIMATOSHN IWAL | NO | NO | FY-2 |
| COSTAO | XAVIER | MARQUIS | CAZITON | CAZITON | CAZITON | 71-72 RUIA PARK,I MHATRE MARG JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300214-IN300214-17313400 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 03-JUL-2025 | AKDPM9642F | PREETIMARQUIS | | NO | NO | FY-1 |
| K | M | GAYATHRI DEVI | P | P | P | NO 4 47 12 3 LAWSONSBAY COLONYPEDAWALTAIR VISAKHAPATNAMLAWSONSBAY COLONY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300394-IN300394-17375785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | BIPPK4099M | SRIRAMANANJAN EYAKALIDINDI | | NO | NO | FY-6 |
| K | M | GAYATHRI DEVI | P | P | P | NO 4 47 12 3 LAWSONSBAY COLONYPEDAWALTAIR VISAKHAPATNAMLAWSONSBAY COLONY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300394-IN300394-17375785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | BIPPK4099M | SRIRAMANANJAN EYAKALIDINDI | | NO | NO | FY-7 |
| N | | MUTHUSWAMY | NALLAMUTHU | NALLAMUTHU | NALLAMUTHU | 137-D BLOCK F/1 DEV APARTMENT SESHADRIPURAMSIRD CROSS ST BABY NAGAR VELACHERYDEV APARTMENT SESHADRIP | INDIA | TAMIL NADU | CHENNAI | 600042 | IN300394-IN300394-17401519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AFUPM3162L | MPALANI | | NO | NO | FY-1 |
| N | | MUTHUSWAMY | NALLAMUTHU | NALLAMUTHU | NALLAMUTHU | 137-D BLOCK F/1 DEV APARTMENT SESHADRIPURAMSIRD CROSS ST BABY NAGAR VELACHERYDEV APARTMENT SESHADRIP | INDIA | TAMIL NADU | CHENNAI | 600042 | IN300394-IN300394-17401519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AFUPM3162L | MPALANI | | NO | NO | FY-2 |
| N | | MUTHUSWAMY | NALLAMUTHU | NALLAMUTHU | NALLAMUTHU | 137-D BLOCK F/1 DEV APARTMENT SESHADRIPURAMSIRD CROSS ST BABY NAGAR VELACHERYDEV APARTMENT SESHADRIP | INDIA | TAMIL NADU | CHENNAI | 600042 | IN300394-IN300394-17401519 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AFUPM3162L | MPALANI | | NO | NO | FY-3 |
| VANIL | | JAGDEV | DK | DK | DK | 76 B DEVI PATH KANOTA BAGHTAWATI SHAHI ROADKANOTA BAGH | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301330-IN301330-17425437 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAZPJ0056A | ANJALIJAGDEV | | NO | NO | FY-1 |
| MANJU | | GUPTA | MANGTU | MANGTU | MANGTU | C-6D-A, SACHIVALAYA VIHAR KALYANPURA WARD NO. 12 SANGANERKALYANPURA WARD NO. 12 SANGANER | INDIA | RAJASTHAN | JAIPUR | 302020 | IN300214-IN300214-17438408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AQGPG2351Q | RAJEEVKUMARG UPTA | | NO | NO | FY-1 |
| MANJU | | GUPTA | MANGTU | MANGTU | MANGTU | C-6D-A, SACHIVALAYA VIHAR KALYANPURA WARD NO. 12 SANGANERKALYANPURA WARD NO. 12 SANGANER | INDIA | RAJASTHAN | JAIPUR | 302020 | IN300214-IN300214-17438408 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AQGPG2351Q | RAJEEVKUMARG UPTA | | NO | NO | FY-2 |
| ADITRI | FENIL | KORADIA | A | A | A | A/101 MANOHARI LUXURIA NR NISHAL ARCADE PAL RTO PAL NRN SHAL CIRCLE SURATNISHAL ARCADE PAL RTO PAL | INDIA | GUJARAT | SURAT | 395009 | IN300513-IN300513-17514665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AUDPP7214N | FENILHITESHKU MARKORADIA | | NO | NO | FY-1 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | BCHPP0383D | GEETAHEMANTP ENDSE | | NO | NO | FY-2 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | BCHPP0383D | GEETAHEMANTP ENDSE | | NO | NO | FY-3 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | BCHPP0383D | GEETAHEMANTP ENDSE | | NO | NO | FY-7 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | BCHPP0383D | GEETAHEMANTP ENDSE | | NO | NO | FY-6 |
| SAYALI | HEMANT | PENDSE | HEMANT | HEMANT | HEMANT | RAI COLONY FCI ROADFCI ROAD | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774-IN301774-17547014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | BCHPP0383D | GEETAHEMANTP ENDSE | | NO | NO | FY-4 |
| SADHANA | OMPRAKASHJI | RATHI | KESHAVLALJI | KESHAVLALJI | KESHAVLALJI | SINDUDURG APPARTMENT FLAT NO 304 BEHIND JAGTAP PETROL PUMROGLEAR PLOT RUKHMINI NAGARBEHIND JAGTAP | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN300513-IN300513-17563848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AELPR6554B | HIMANSHUOMP RAKASHJIRATHI | OMPRAKASHGO VARDHANDASJIR ATHI | NO | NO | FY-4 |
| SADHANA | OMPRAKASHJI | RATHI | KESHAVLALJI | KESHAVLALJI | KESHAVLALJI | SINDUDURG APPARTMENT FLAT NO 304 BEHIND JAGTAP PETROL PUMROGLEAR PLOT RUKHMINI NAGARBEHIND JAGTAP | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN300513-IN300513-17563848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AELPR6554B | HIMANSHUOMP RAKASHJIRATHI | OMPRAKASHGO VARDHANDASJIR ATHI | NO | NO | FY-2 |
| SADHANA | OMPRAKASHJI | RATHI | KESHAVLALJI | KESHAVLALJI | KESHAVLALJI | SINDUDURG APPARTMENT FLAT NO 304 BEHIND JAGTAP PETROL PUMROGLEAR PLOT RUKHMINI NAGARBEHIND JAGTAP | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN300513-IN300513-17563848 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AELPR6554B | HIMANSHUOMP RAKASHJIRATHI | OMPRAKASHGO VARDHANDASJIR ATHI | NO | NO | FY-1 |
| ARUNA | KUMARI | KILARU | PADAGAIAH | PADAGAIAH | PADAGAIAH | HOUSE NO 12-13-245/1, STREET NO 2, TARNAKA, WARD-12, CIRCLE NO-8TARNAKA, WARD-12, CIRCLE-8 | INDIA | TELANGANA | HYDERABAD | 500017 | IN300214-IN300214-17566203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ADOPK6003G | KILARUSREELAKS HMI | | NO | NO | FY-1 |
| LALA | RAM | AHIRWAR | GABDU | GABDU | GABDU | DISTT HOSPITAL | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300394-IN300394-17579222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ABKPA5107D | | | NO | NO | FY-1 |
| LALA | RAM | AHIRWAR | GABDU | GABDU | GABDU | DISTT HOSPITAL | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300394-IN300394-17579222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ABKPA5107D | | | NO | NO | FY-2 |
| LALA | RAM | AHIRWAR | GABDU | GABDU | GABDU | DISTT HOSPITAL | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300394-IN300394-17579222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ABKPA5107D | | | NO | NO | FY-3 |
| LALA | RAM | AHIRWAR | GABDU | GABDU | GABDU | DISTT HOSPITAL | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300394-IN300394-17579222 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ABKPA5107D | | | NO | NO | FY-4 |
| JAYESH | VIJAYA | KUMAR HUKKERI | VIJAYAKUMAR | VIJAYAKUMAR | VIJAYAKUMAR | N O C- 1/201, MADHURAM APTS, HOSUR RO, KORAMANGALARO, KORAMANGALA | INDIA | KARNATAKA | BANGALORE | 560030 | IN300214-IN300214-17601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AGNPH0674G | | | NO | NO | FY-6 |
| JAYESH | VIJAYA | KUMAR HUKKERI | VIJAYAKUMAR | VIJAYAKUMAR | VIJAYAKUMAR | N O C- 1/201, MADHURAM APTS, HOSUR RO, KORAMANGALARO, KORAMANGALA | INDIA | KARNATAKA | BANGALORE | 560030 | IN300214-IN300214-17601047 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AGNPH0674G | | | NO | NO | FY-7 |
| MANISHA | | DHOKE | DNYANESH | DNYANESH | DNYANESH | 146 SHILPA CO OR SO NEA NAGAR NARENDRA NAGARNARENDRA NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300513-IN300513-17641688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.50 | 15-SEP-2030 | AQCPD9222J | DNYANESHDHOK E | | NO | NO | FY-7 |
| MANISHA | | DHOKE | DNYANESH | DNYANESH | DNYANESH | 146 SHILPA CO OR SO NEA NAGAR NARENDRA NAGARNARENDRA NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300513-IN300513-17641688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 215.00 | 28-MAR-2030 | AQCPD9222J | DNYANESHDHOK E | | NO | NO | FY-6 |
| SHIREESH | | MATHUR | OM | OM | OM | 102, AKASH APARTMENT SECTOR - 46NEAR EICHER SCHOOLSECTOR - 46 | INDIA | HARYANA | FARIDABAD | 121001 | IN301549-IN301549-17667361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 28-MAR-2030 | AGZPM1487G | | | NO | NO | FY-6 |
| SHIREESH | | MATHUR | OM | OM | OM | 102, AKASH APARTMENT SECTOR - 46NEAR EICHER SCHOOLSECTOR - 46 | INDIA | HARYANA | FARIDABAD | 121001 | IN301549-IN301549-17667361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | AGZPM1487G | | | NO | NO | FY-7 |
| INITHA | | PRABHU | V | V | V | NO 6 RAMALINGA NAGAR FIRST CROSSKK PUDURFIRST CROSS | INDIA | TAMIL NADU | COIMBATORE | 641038 | IN300394-IN300394-17687045 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AVRPP9018J | | | NO | NO | FY-1 |
| NAGARAJ | | T | THIRUMANI | THIRUMANI | THIRUMANI | H NO 63/7C VANNAR 1ST STREET MELASHUNMUGAPURAMVANNAR 1ST STREET MELA | INDIA | TAMIL NADU | TUTICORIN | 628001 | IN300394-IN300394-17694237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AEPN1894P | | | NO | NO | FY-1 |
| NAGARAJ | | T | THIRUMANI | THIRUMANI | THIRUMANI | H NO 63/7C VANNAR 1ST STREET MELASHUNMUGAPURAMVANNAR 1ST STREET MELA | INDIA | TAMIL NADU | TUTICORIN | 628001 | IN300394-IN300394-17694237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AEPN1894P | | | NO | NO | FY-2 |
| R | | ASHWATHKUMA R | RADHA | RADHA | RADHA | NO 2868/5 2ND CROSS PAMPAPATHI ROADSARASWATHIPURAM BEHIND LAW COURTPAMPAPATHI ROAD | INDIA | KARNATAKA | MYSORE | 570009 | IN300513-IN300513-17737242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AFGPR8782R | BHAGYALAKSHMI JASHWATH | | NO | NO | FY-1 |
| SURESH | R | CHOUDHARY | RAGHO | RAGHO | RAGHO | D 16 NAVDEEPALI SOCIETY KOPAR ROAD DOMBIVLI WESTBEHIND APURVA HOSPITALKOPAR ROAD DOMBIVLI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300513-IN300513-17756750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | ACMPC8421F | PRABHAWATISU RESHCHAUDHAR Y | | NO | NO | FY-1 |
| SURESH | R | CHOUDHARY | RAGHO | RAGHO | RAGHO | D 16 NAVDEEPALI SOCIETY KOPAR ROAD DOMBIVLI WESTBEHIND APURVA HOSPITALKOPAR ROAD DOMBIVLI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300513-IN300513-17756750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.20 | 27-MAR-2026 | ACMPC8421F | PRABHAWATISU RESHCHAUDHAR Y | | NO | NO | FY-2 |
| SURESH | R | CHOUDHARY | RAGHO | RAGHO | RAGHO | D 16 NAVDEEPALI SOCIETY KOPAR ROAD DOMBIVLI WESTBEHIND APURVA HOSPITALKOPAR ROAD DOMBIVLI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300513-IN300513-17756750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.40 | 08-AUG-2026 | ACMPC8421F | PRABHAWATISU RESHCHAUDHAR Y | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENAKSHI | | SHARMA | NARENDRA | NARENDRA | NARENDRA | 602 SHREE GANPAT TOWERS CHSL NEW GOLDEN NEST ROAD NEAR MAHALAXMISWEETS BHAYANDER EAST BHAYANDER EAST | INDIA | MAHARASHTRA | THANE | 401105 | IN301774-IN301774-17847668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | ENRPS2688G | | NARENDRAMHAN DAL | | NO | NO | FY-6 |
| G | | SRIDHARAN | GOVINDAN | GOVINDAN | GOVINDAN | NO 11 A VALLALAR NAGAR BACK TO VIJAYA CLINICDINDIGULBACK TO VIJAYA CLINIC | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN300394-IN300394-17860183 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BVXPS4155F | | SSDWMYA | | NO | NO | FY-1 |
| BEDAPUTI | | HYMAVATHI | VENKATA | VENKATA | VENKATA | F-302 LS ENCLAVE HIG 280 VI PHASE KPHB COLONYKUKATPALLYVI PHASE KPHB COLONY | INDIA | TELANGANA | HYDERABAD | 500072 | IN300394-IN300394-17872777 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ANGPB0834L | | MVSHIVAKUMAR | | NO | NO | FY-1 |
| M | SARATHA | DEVI | A | A | A | H NO 5/93 D SUNDARA VINAYAGAR COLONYSATCHIYPURAMGUNDARA VINAYAGAR COLONY | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | IN300394-IN300394-17883560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | CKRPS0866D | | AMDHAN | | NO | NO | FY-1 |
| M | SARATHA | DEVI | A | A | A | H NO 5/93 D SUNDARA VINAYAGAR COLONYSATCHIYPURAMGUNDARA VINAYAGAR COLONY | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | IN300394-IN300394-17883560 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | CKRPS0866D | | AMDHAN | | NO | NO | FY-2 |
| TARESH | | DEWAN | RUPESH | RUPESH | RUPESH | H NO-72 GREEN LEHALGREEN LEHAL | INDIA | PUNJAB | PATIALA | 147001 | IN301774-IN301774-17893273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BVMPD5424K | | RUPESHDEWAN | | NO | NO | FY-4 |
| D | | SHANMUGARAJ | DANUSHKODI | DANUSHKODI | DANUSHKODI | NO D4 MIG 520 FLAT 11TH AVENUE ASHOK NAGARFLAT 11TH AVENUE ASHOK NAGAR | INDIA | TAMIL NADU | CHENNAI | 600083 | IN300513-IN300513-17899842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ALSPS8599M | | | | NO | NO | FY-1 |
| BALVIR | SINGH | TALUJA | DIPTY | DIPTY | DIPTY | 541/DG JAGNEET VIHARGORAKHPURJAGNEET VIHAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300513-IN300513-17969717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AFCPT2049F | | | | NO | NO | FY-1 |
| BALVIR | SINGH | TALUJA | DIPTY | DIPTY | DIPTY | 541/DG JAGNEET VIHARGORAKHPURJAGNEET VIHAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300513-IN300513-17969717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFCPT2049F | | | | NO | NO | FY-2 |
| BALVIR | SINGH | TALUJA | DIPTY | DIPTY | DIPTY | 541/DG JAGNEET VIHARGORAKHPURJAGNEET VIHAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300513-IN300513-17969717 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AFCPT2049F | | | | NO | NO | FY-3 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.90 | 08-AUG-2026 | ABLPY0872G | | | | NO | NO | FY-3 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.70 | 27-MAR-2026 | ABLPY0872G | | | | NO | NO | FY-2 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 03-JUL-2025 | ABLPY0872G | | | | NO | NO | FY-1 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.40 | 30-SEP-2027 | ABLPY0872G | | | | NO | NO | FY-4 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 265.00 | 28-MAR-2030 | ABLPY0872G | | | | NO | NO | FY-6 |
| KRISHNA | REDDY | Y | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | 13 VADDAHATTI VADDAHATTI BELLARY | INDIA | KARNATAKA | BELLARY | 583116 | IN300214-IN300214-17985452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.50 | 15-SEP-2030 | ABLPY0872G | | | | NO | NO | FY-7 |
| K | PANDURANGA | VITTAL | JAI | JAI | JAI | AP-08 NITK CAMPUSSRINIVAS NAGARNITK CAMPUS | INDIA | KARNATAKA | MANGALORE | 575025 | IN300394-IN300394-18045421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.40 | 30-SEP-2027 | AKIPK0225R | | MAINAVATHIVIT TALK | | NO | NO | FY-4 |
| VINEET | | SINGH | BRAJENDRA | BRAJENDRA | BRAJENDRA | P O BOX 500666 DUBAIDUBAI | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-18086754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1199.40 | 30-SEP-2027 | AVIPS3004M | | SALONI | | NO | NO | FY-4 |
| VINEET | | SINGH | BRAJENDRA | BRAJENDRA | BRAJENDRA | P O BOX 500666 DUBAIDUBAI | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-18086754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7496.00 | 28-MAR-2030 | AVIPS3004M | | SALONI | | NO | NO | FY-6 |
| VINEET | | SINGH | BRAJENDRA | BRAJENDRA | BRAJENDRA | P O BOX 500666 DUBAIDUBAI | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-18086754 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5246.50 | 15-SEP-2030 | AVIPS3004M | | SALONI | | NO | NO | FY-7 |
| CHETANKUMAR | | PATIL | PRABHUGOUDA | PRABHUGOUDA | PRABHUGOUDA | S/O PRABHUGOUDA PATIL PRABHU NURSING HOME SHIGGAON TOWN AND TALUKHOME SHIGGAON TOWN AND TALUK | INDIA | KARNATAKA | RANEBENNUR | 581205 | IN300214-IN300214-18132873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | BRYPP3186C | | | | NO | NO | FY-3 |
| RAJENDRA | HARI | PATIL | HARI | HARI | HARI | NANDURBAR ROAD 59 BHOTHARI PARK SINDHEDESH B | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | IN301774-IN301774-18136057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | BTKPP3724L | | MINAXIRAJENDR APATIL | | NO | NO | FY-3 |
| RAJENDRA | HARI | PATIL | HARI | HARI | HARI | NANDURBAR ROAD 59 BHOTHARI PARK SINDHEDESH B | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | IN301774-IN301774-18136057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BTKPP3724L | | MINAXIRAJENDR APATIL | | NO | NO | FY-2 |
| RAJENDRA | HARI | PATIL | HARI | HARI | HARI | NANDURBAR ROAD 59 BHOTHARI PARK SINDHEDESH B | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | IN301774-IN301774-18136057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | BTKPP3724L | | MINAXIRAJENDR APATIL | | NO | NO | FY-1 |
| RINCHEN | D | SHERPA | TSHERING | TSHERING | TSHERING | O/O G-M TELECOM BSNL CHERRY BUILDINGBSNL CHERRY BUILDING | INDIA | WEST BENGAL | GANGTOK | 737101 | IN300394-IN300394-18156655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.75 | 08-AUG-2026 | BPAPS8321C | | | | NO | NO | FY-3 |
| RINCHEN | D | SHERPA | TSHERING | TSHERING | TSHERING | O/O G-M TELECOM BSNL CHERRY BUILDINGBSNL CHERRY BUILDING | INDIA | WEST BENGAL | GANGTOK | 737101 | IN300394-IN300394-18156655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 15-SEP-2030 | BPAPS8321C | | | | NO | NO | FY-7 |
| RINCHEN | D | SHERPA | TSHERING | TSHERING | TSHERING | O/O G-M TELECOM BSNL CHERRY BUILDINGBSNL CHERRY BUILDING | INDIA | WEST BENGAL | GANGTOK | 737101 | IN300394-IN300394-18156655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 30-SEP-2027 | BPAPS8321C | | | | NO | NO | FY-4 |
| RINCHEN | D | SHERPA | TSHERING | TSHERING | TSHERING | O/O G-M TELECOM BSNL CHERRY BUILDINGBSNL CHERRY BUILDING | INDIA | WEST BENGAL | GANGTOK | 737101 | IN300394-IN300394-18156655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 275.00 | 28-MAR-2030 | BPAPS8321C | | | | NO | NO | FY-6 |
| KULDEEP | | CHATURVEDI | RAMKUMAR | RAMKUMAR | RAMKUMAR | J 206 SANSKRITI APPARTMENT NEAR PCMC SCHOOL KASPATE WASTWAKAD NEAR PCMC SCHOOLNEAR PCMC SCHOOL KASP | INDIA | MAHARASHTRA | PUNE | 411057 | IN300513-IN300513-18192562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AGJPC5430F | | | | NO | NO | FY-3 |
| KULDEEP | | CHATURVEDI | RAMKUMAR | RAMKUMAR | RAMKUMAR | J 206 SANSKRITI APPARTMENT NEAR PCMC SCHOOL KASPATE WASTWAKAD NEAR PCMC SCHOOLNEAR PCMC SCHOOL KASP | INDIA | MAHARASHTRA | PUNE | 411057 | IN300513-IN300513-18192562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AGJPC5430F | | | | NO | NO | FY-2 |
| SAWALDAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AFHPC8361C | | | | NO | NO | FY-2 |
| SAWALDAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AFHPC8361C | | | | NO | NO | FY-3 |
| SAWALDAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AFHPC8361C | | | | NO | NO | FY-1 |
| SAWALDAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AFHPC8361C | | | | NO | NO | FY-6 |
| SAWALDAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AFHPC8361C | | | | NO | NO | FY-4 |
| SAWALDAS | GOPIKISHAN | CHANDAK | GOPIKISHAN | GOPIKISHAN | GOPIKISHAN | PLOT NO 31 HIWARI NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN301330-IN301330-18302929 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AFHPC8361C | | | | NO | NO | FY-7 |
| SUDHA | | SHARMA | JAGDISH | JAGDISH | JAGDISH | H NO 22/29 LANGRE KI CHOKLANGRE KI CHOKI | INDIA | UTTAR PRADESH | AGRA | 282004 | IN300394-IN300394-18223863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AHTPS3055P | | SHANAYSHARM A | | NO | NO | FY-3 |
| APPASAHEB | BALKRISHNA | JADHAV | BAL | BAL | BAL | MAIN RAOD RAVIWAR PETH MAIN RAOD MADHAVNAGARTAL MIRAJMAIN RAOD MADHAVNAGAR | INDIA | MAHARASHTRA | MIRAJ | 416406 | IN301330-IN301330-18338272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AARPJ5822Q | | ATULAPPASAHEB JADHAV | | NO | NO | FY-4 |
| DEBENDRA | KUMAR | SINGH | SONPAL | SONPAL | SONPAL | 10 POULTRY FARM AGRA ROADAGRA ROAD | INDIA | RAJASTHAN | JAIPUR | 302003 | IN300513-IN300513-18368817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | ALVPS8238C | | BALANTIDEVI | | NO | NO | FY-4 |
| SHAILESH | | GHEEYA | KEDAR | KEDAR | KEDAR | 31 - BASANT VIHAR COLONY POLICE LINE AJMERAJMER | INDIA | RAJASTHAN | AJMER | 305001 | IN300214-IN300214-18428445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AGLPG8660M | | | | NO | NO | FY-4 |
| TEJ | MAYUR | CONTRACTOR | MAYUR | MAYUR | MAYUR | 14 INDIAN MERCANTILE MANSION 3RD FLR OPP REGAL CINEMA | INDIA | MAHARASHTRA | MUMBAI | 400039 | IN301330-IN301330-18446579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AAJPC7864R | | MAYURCHANDU RAICONTRACTOR | RITAMAYURCON TRACTOR | NO | NO | FY-2 |
| DINESH | | MUNDRA | SHRI | SHRI | SHRI | H NO.8 BASANT BIHAR COLONYPOLICE LINEBASANT BIHAR COLONY | INDIA | RAJASTHAN | AJMER | 305006 | IN301330-IN301330-18500925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AMDPM0923H | | | | NO | NO | FY-2 |
| DINESH | | MUNDRA | SHRI | SHRI | SHRI | H NO.8 BASANT BIHAR COLONYPOLICE LINEBASANT BIHAR COLONY | INDIA | RAJASTHAN | AJMER | 305006 | IN301330-IN301330-18500925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AMDPM0923H | | | | NO | NO | FY-3 |
| DINESH | | MUNDRA | SHRI | SHRI | SHRI | H NO.8 BASANT BIHAR COLONYPOLICE LINEBASANT BIHAR COLONY | INDIA | RAJASTHAN | AJMER | 305006 | IN301330-IN301330-18500925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AMDPM0923H | | | | NO | NO | FY-4 |
| DINESH | | MUNDRA | SHRI | SHRI | SHRI | H NO.8 BASANT BIHAR COLONYPOLICE LINEBASANT BIHAR COLONY | INDIA | RAJASTHAN | AJMER | 305006 | IN301330-IN301330-18500925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AMDPM0923H | | | | NO | NO | FY-7 |
| AGREEKAR | SUNITA | AVINASH | M | M | M | 7 NEW KRUSHNAPRAN COLONY SHILANGAN ROADSHILANGAN ROAD | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | IN300513-IN300513-18501543 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AHCPA4437A | | ANKUSHAVINAS HAGREKAR | | NO | NO | FY-2 |
| RAIEN | | GANDHI | SUBODHCHANDRA | SUBODHCHANDRA | SUBODHCHANDRA | C/2 ISHWARDAS MANSION NANA CHOWKNANA CHOWK | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301330-IN301330-18504836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.40 | 30-SEP-2027 | AAGHR3713K | | | | NO | NO | FY-4 |
| PATIL | SUSHAMA | D | B | B | B | 95 K GURUWAR PETH TAL DIST SATARAGURUWAR PETHTAL DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN300513-IN300513-18524816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKIPP6098H | | DEVENDRASURY AJIRAOPATIL | | NO | NO | FY-4 |
| PATIL | SUSHAMA | D | B | B | B | 95 K GURUWAR PETH TAL DIST SATARAGURUWAR PETHTAL DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN300513-IN300513-18524816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AKIPP6098H | | DEVENDRASURY AJIRAOPATIL | | NO | NO | FY-6 |
| PATIL | SUSHAMA | D | B | B | B | 95 K GURUWAR PETH TAL DIST SATARAGURUWAR PETHTAL DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN300513-IN300513-18524816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AKIPP6098H | | DEVENDRASURY AJIRAOPATIL | | NO | NO | FY-2 |
| PATIL | SUSHAMA | D | B | B | B | 95 K GURUWAR PETH TAL DIST SATARAGURUWAR PETHTAL DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN300513-IN300513-18524816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AKIPP6098H | | DEVENDRASURY AJIRAOPATIL | | NO | NO | FY-3 |
| PATIL | SUSHAMA | D | B | B | B | 95 K GURUWAR PETH TAL DIST SATARAGURUWAR PETHTAL DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN300513-IN300513-18524816 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKIPP6098H | | DEVENDRASURY AJIRAOPATIL | | NO | NO | FY-1 |
| NARAYAN | BHAUSAHEB | JOSHI | BHAUSAHEB | BHAUSAHEB | BHAUSAHEB | LAXMI NIWAS BEHIND LOKMANYA HOSPITAL VIJAYASHREE SANKULCOMPOUND CHINCHWADHOSPITAL VIJAYASHREE SANKUL | INDIA | MAHARASHTRA | PUNE | 411033 | IN301774-IN301774-18572269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADCPJ1101E | | | | NO | NO | FY-3 |
| NARAYAN | BHAUSAHEB | JOSHI | BHAUSAHEB | BHAUSAHEB | BHAUSAHEB | LAXMI NIWAS BEHIND LOKMANYA HOSPITAL VIJAYASHREE SANKULCOMPOUND CHINCHWADHOSPITAL VIJAYASHREE SANKUL | INDIA | MAHARASHTRA | PUNE | 411033 | IN301774-IN301774-18572269 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADCPJ1101E | | | | NO | NO | FY-4 |
| ATUL | KUMAR | MEHROTRA | SH | SH | SH | 184 CHHOTA AKHADABRAHMPURCHHOTA AKHADA | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301330-IN301330-18584071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABMPM8807C | | SEEMAMEHROT RA | | NO | NO | FY-2 |
| DATTATRAY | TATRYARAO | NIDAVANCHE | TATRYARAO | TATRYARAO | TATRYARAO | S NO 673 215 SHIVSHANKAR SOCIETY BIBVEWADI PUNE CITYMARKET YARDSOCIETY BIBVEWADI PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-18584262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.20 | 30-SEP-2027 | AIQPN9089G | | | | NO | NO | FY-4 |
| DATTATRAY | TATRYARAO | NIDAVANCHE | TATRYARAO | TATRYARAO | TATRYARAO | S NO 673 215 SHIVSHANKAR SOCIETY BIBVEWADI PUNE CITYMARKET YARDSOCIETY BIBVEWADI PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-18584262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | AIQPN9089G | | | | NO | NO | FY-6 |
| DATTATRAY | TATRYARAO | NIDAVANCHE | TATRYARAO | TATRYARAO | TATRYARAO | S NO 673 215 SHIVSHANKAR SOCIETY BIBVEWADI PUNE CITYMARKET YARDSOCIETY BIBVEWADI PUNE CITY | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-18584262 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | AIQPN9089G | | | | NO | NO | FY-7 |
| C | | INDRAVATHI | K | K | K | H NO 20-49-522-3/16 MARUTHI NAGARKOILAGUNTAMARUTHI NAGAR | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300394-IN300394-18616834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AGVPC0641G | | CCHATANYAKU MARREDDY | | NO | NO | FY-1 |
| ASHISH | KUMAR | KHARIWAL | SURAJ | SURAJ | SURAJ | 1 A 39 R C VYAS NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513-IN300513-18618250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 03-JUL-2025 | AWVPK1172C | | PRERANAJAIN | | NO | NO | FY-1 |
| ASHISH | KUMAR | KHARIWAL | SURAJ | SURAJ | SURAJ | 1 A 39 R C VYAS NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513-IN300513-18618250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.50 | 27-MAR-2026 | AWVPK1172C | | PRERANAJAIN | | NO | NO | FY-2 |
| ASHISH | KUMAR | KHARIWAL | SURAJ | SURAJ | SURAJ | 1 A 39 R C VYAS NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513-IN300513-18618250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.50 | 08-AUG-2026 | AWVPK1172C | | PRERANAJAIN | | NO | NO | FY-3 |
| ASHISH | KUMAR | KHARIWAL | SURAJ | SURAJ | SURAJ | 1 A 39 R C VYAS NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513-IN300513-18618250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.00 | 30-SEP-2027 | AWVPK1172C | | PRERANAJAIN | | NO | NO | FY-4 |
| IFTEKAR | | AHMED | T | T | T | NO 38 KAVEER LAYOUT 1ST FLOORVIVEKANAGAR POST1ST FLOOR | INDIA | KARNATAKA | BANGALORE | 560047 | IN301549-IN301549-18621335 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AARPA3138L | | NIHALIFTEKARA HMED | | NO | NO | FY-6 |
| VEENA | | GUPTA | ASHWANI | ASHWANI | ASHWANI | GOEL APARTMENTS FLAT NO 4 BLOCK 1DHRAGI DHAR SANJAULIFLAT NO 4 BLOCK 1 | INDIA | HIMACHAL PRADESH | SHIMLA ( SOLAN | 171006 | IN301330-IN301330-18631093 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | ABGPG3226P | | KALPIKAGUPTA | | NO | NO | FY-4 |
| PRIKSHIT | | SHARMA | ASHWANI | ASHWANI | ASHWANI | SANJAUNI HOSPITAL VANBAZARPIPAL WALA CHOWKVANBAZAR | INDIA | PUNJAB | FEROZPUR | 152123 | IN300513-IN300513-18638206 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | AKZPS5244A | | ANSHUSHARMA | | NO | NO | FY-4 |
| SAJAN | KUMAR | DALMIA | GOVIND | GOVIND | GOVIND | 1002 UMA SHANTI APARTMENT 10TH FLOOR KANKE ROADP S GONDAJITH FLOOR KANKE ROAD | INDIA | JHARKHAND | RANCHI | 834001 | IN300513-IN300513-18659417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACWPD1257C | | | | NO | NO | FY-6 |
| SAJAN | KUMAR | DALMIA | GOVIND | GOVIND | GOVIND | 1002 UMA SHANTI APARTMENT 10TH FLOOR KANKE ROADP S GONDAJITH FLOOR KANKE ROAD | INDIA | JHARKHAND | RANCHI | 834001 | IN300513-IN300513-18659417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ACWPD1257C | | | | NO | NO | FY-7 |
| SUNANDA | NABAJI | SHINDE | NABAJI | NABAJI | NABAJI | FLAT NO 101 1ST FLR SHREE PUNIT CHS PLOT NO 88 SECTOR NO 6 KOPARKHAIRANE ABOVE PUNJAB AND MAHARASHTR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300513-IN300513-18669122 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.40 | 30-SEP-2027 | ADLPS7588Q | | NABAISHINDE | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHIB | | KOLEY | JOYDEV | JOYDEV | JOYDEV | HAMJAMPUR MOUZA BARALI & NO 87 SUA KAMALPUR BALAGARHBT SUA KAMALPUR BALAGARH | INDIA | WEST BENGAL | CHINSURA | 712515 | | IN302435-IN304295-18820238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AOKPK8051B | | | | | | | | NO | NO | FY-4 |
| INDERJIT | SINGH | SAHNI | KULWANT | KULWANT | KULWANT | A 61 NARANG COLONY JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | | IN301330-IN301330-18705249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | AAAHI4310M | | | | | | | | NO | NO | FY-3 |
| S | | VEERALAKSHMI | POOPALAN | POOPALAN | POOPALAN | 64 /A2 MUTHARAMMAN KOVIL SOUTH STREET TIRUCHENDURSTREET TIRUCHENDUR | INDIA | TAMIL NADU | TUTICORIN | 628215 | | IN301774-IN301774-18741247 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | BALPV0445C | | | SURESHP | | | | | NO | NO | FY-4 |
| ABHIJIT | SUBHASH | MHATRE | SUBHASH | SUBHASH | SUBHASH | A/4 OM SHREE GOKUL S V RD BORIVALI WESTS V RD BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300513-IN300513-18767428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 28-MAR-2030 | APFPM7608L | | | | | | | | NO | NO | FY-6 |
| ABHIJIT | SUBHASH | MHATRE | SUBHASH | SUBHASH | SUBHASH | A/4 OM SHREE GOKUL S V RD BORIVALI WESTS V RD BORIVALI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300513-IN300513-18767428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 15-SEP-2030 | APFPM7608L | | | | | | | | NO | NO | FY-7 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBVEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AIDPK6448D | | | MANGESHAMRIT LALKATARIYA | | | | | NO | NO | FY-7 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBVEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AIDPK6448D | | | MANGESHAMRIT LALKATARIYA | | | | | NO | NO | FY-6 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBVEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AIDPK6448D | | | MANGESHAMRIT LALKATARIYA | | | | | NO | NO | FY-4 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBVEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AIDPK6448D | | | MANGESHAMRIT LALKATARIYA | | | | | NO | NO | FY-3 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBVEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AIDPK6448D | | | MANGESHAMRIT LALKATARIYA | | | | | NO | NO | FY-2 |
| SHILPA | MANGESH | KATARIYA | SHUBHASH | SHUBHASH | SHUBHASH | ROW HOUSE 11 UMANG GANGA LANDMARK BIBVEWADI SHATRUNJAY ROAD GANGADHAMBUNGLOW SOCIETY PHASE1 NEAR MAR | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301774-IN301774-18792923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AIDPK6448D | | | MANGESHAMRIT LALKATARIYA | | | | | NO | NO | FY-1 |
| ANKIT | SURENDRA | SHAH | SURENDRA | SURENDRA | SURENDRA | 209/C, BHARTI BLDG, OM NAGARANDHERI EASTOM NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | | IN301774-IN301774-18821441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | BDIPS1108N | | | | | | | | NO | NO | FY-6 |
| ANKIT | SURENDRA | SHAH | SURENDRA | SURENDRA | SURENDRA | 209/C, BHARTI BLDG, OM NAGARANDHERI EASTOM NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | | IN301774-IN301774-18821441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | BDIPS1108N | | | | | | | | NO | NO | FY-7 |
| LKP | SECURITIES | LTD | NA | NA | NA | 1303 & 1304,RAHEJA CENTER,13TH FLOOR FREE PRESS MARG,NARIMAN POINTFREE PRESS MARG, | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN301330-IN301330-18828273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AAACL0963A | | | | | | | | NO | NO | FY-1 |
| GANESH | DASHRATH | YEWALE | DASHRATH | DASHRATH | DASHRATH | MUKAM AGARWADI POST BHIVARI TALUKA PURANDHAR NEARVITTHAL MANDIR BHIVARITALUKA PURANDHAR NEAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | IN301774-IN301774-18846771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | ACCPY6821D | | | | | | | | NO | NO | FY-7 |
| GANESH | DASHRATH | YEWALE | DASHRATH | DASHRATH | DASHRATH | MUKAM AGARWADI POST BHIVARI TALUKA PURANDHAR NEARVITTHAL MANDIR BHIVARITALUKA PURANDHAR NEAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | IN301774-IN301774-18846771 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 28-MAR-2030 | ACCPY6821D | | | | | | | | NO | NO | FY-6 |
| SATYA | | CHAHAR | PYARE | PYARE | PYARE | 140 BLOCK K U BLOCK PITAMPURAWAZIRPURA | INDIA | DELHI | NEW DELHI | 110034 | | IN301774-IN301774-18879109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AFVPC5085P | | | | | | | | NO | NO | FY-1 |
| PRIYANKA | | SHARMA | RAKESH | RAKESH | RAKESH | WARD NO 24 PIPALI CHOWK NAWALGARHNAWALGARH | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | | IN301774-IN301774-18879680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.80 | 27-MAR-2026 | EFYPS9038R | | | JITENDRASHARM A | | | | | NO | NO | FY-2 |
| PRIYANKA | | SHARMA | RAKESH | RAKESH | RAKESH | WARD NO 24 PIPALI CHOWK NAWALGARHNAWALGARH | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | | IN301774-IN301774-18879680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.60 | 08-AUG-2026 | EFYPS9038R | | | JITENDRASHARM A | | | | | NO | NO | FY-3 |
| NAGAVASANTHA | | | ASWATHA | ASWATHA | ASWATHA | D NO 8 2 JANAKI NIVAS BULL TEMPLE ROADOPP UDHAYA BHANU PLAY GROUNDBULL TEMPLE ROAD | INDIA | KARNATAKA | BANGALORE | 560004 | | IN300394-IN300394-18905908 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AEBPN5749J | | | AKHILSHRANYA | | | | | NO | NO | FY-1 |
| RASHMI | M | V | VENKATARAMAIAH | VENKATARAMAIAH | VENKATARAMAIAH | H NO 719 SRINIKETANA 1ST CROSS 2ND PHASEGIRINAGARI HOSAKEREHALLSRINIKETANA 1ST CROSS,2ND PHASE | INDIA | KARNATAKA | BANGALORE | 560085 | | IN300394-IN300394-18908561 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-JUL-2025 | AKCPB9559A | | | | | | | | NO | NO | FY-1 |
| K | | RUKMINI | K | K | K | H NO 1-1-18/1S1 TRT SIBAWAHAR NAGARTRT SB | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300394-IN300394-18919282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AQFPK4489C | | | | | | | | NO | NO | FY-1 |
| K | | RUKMINI | K | K | K | H NO 1-1-18/1S1 TRT SIBAWAHAR NAGARTRT SB | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300394-IN300394-18919282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AQFPK4489C | | | | | | | | NO | NO | FY-3 |
| K | | RUKMINI | K | K | K | H NO 1-1-18/1S1 TRT SIBAWAHAR NAGARTRT SB | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300394-IN300394-18919282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AQFPK4489C | | | | | | | | NO | NO | FY-2 |
| GURMEET | | SINGH | HARJINDER | HARJINDER | HARJINDER | VILL SANIPUR DISTT FATEHGARHDISTT FATEHGARH | INDIA | PUNJAB | RAIPURA | 140407 | | IN300513-IN300513-18922732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | CCSPS9693F | | | MANJINDEEPSIN GH | | | | | NO | NO | FY-4 |
| PARUL | P | SHAH | PIYUSH | PIYUSH | PIYUSH | 2501 / 2502 GIRIRAJ HEIGHTS LBS ROAD,THANE WESTLBS ROAD, | INDIA | MAHARASHTRA | THANE | 400602 | | IN301330-IN301330-18972444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.05 | 27-MAR-2026 | ACAPS4458A | | | | PIYUSHMSHAH | | | | NO | NO | FY-2 |
| PARUL | P | SHAH | PIYUSH | PIYUSH | PIYUSH | 2501 / 2502 GIRIRAJ HEIGHTS LBS ROAD,THANE WESTLBS ROAD, | INDIA | MAHARASHTRA | THANE | 400602 | | IN301330-IN301330-18972444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.00 | 03-JUL-2025 | ACAPS4458A | | | | PIYUSHMSHAH | | | | NO | NO | FY-1 |
| MADHAV | JAYARAM | NATEKAR | JAYRAM | JAYRAM | JAYRAM | 856 EKTA MARG MARUTI MANDIRMARUTI MANDIR | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | C12019019-12019019-00035854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AEIPN2543L | 09-FEB-1965 | | SUVARNAMADH AVNATEKAR | | | | | NO | NO | FY-4 |
| VIJAY | MAHESH | JOSHI | MAHESH | MAHESH | MAHESH | VIJAY MAHESH JOSHI HUBTOWN SUNSTONE NEAR KALA NAGAR SHASTRI NAGAR BEHINDDMG CRICKET CLUB BANDRA EAST SNEHDEEP BUNGALOW, DURVANKUR CO OP.HSG.SOC.,MIDC,WALTAL-WALDIST-SATARA,DURVANKUR CO OP.HSG.SOC., | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12019019-12019019-00046826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 386.00 | 03-JUL-2025 | ABLPJ4518J | 15-APR-1972 | XXXXXXXX2921 | BHAVANAVIJAYJ OSHI | | | | | NO | NO | FY-1 |
| MITHIL | MOHAN | BHANDARE | MOHAN | MOHAN | MOHAN | | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | C12019019-12019019-00072151 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AKUPB7555P | 08-SEP-1970 | XXXXXXXX1202 | NISHMITHILBH ANDARE | | | | | NO | NO | FY-2 |
| CHANDRASHEKH AR | BABURAO | TAMBOLI | BABURAO | BABURAO | BABURAO | 36, GOLIBAR MAIDAN, PHALTANPHALTAL | INDIA | MAHARASHTRA | SATARA | 415523 | | C12019019-12019019-00038011 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AABPT8747J | | | SADHANACHAND RASHEKHARTAM BOLI | | | | | NO | NO | FY-2 |
| DINKAR | BALI | PATIL | BALI | BALI | BALI | 1936/B, E-WARD, SB, RAJARAMPURI,TAL-KARVIR,SB, RAJARAMPURI. | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | C12019019-12019019-00097702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFXPP9373B | | | INDRAJEETDINK ARPATIL | | | | | NO | NO | FY-2 |
| DINKAR | BALI | PATIL | BALI | BALI | BALI | 1936/B, E-WARD, SB, RAJARAMPURI,TAL-KARVIR,SB, RAJARAMPURI. | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | C12019019-12019019-00097702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AFXPP9373B | | | INDRAJEETDINK ARPATIL | | | | | NO | NO | FY-3 |
| DINKAR | BALI | PATIL | BALI | BALI | BALI | 1936/B, E-WARD, SB, RAJARAMPURI,TAL-KARVIR,SB, RAJARAMPURI. | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | C12019019-12019019-00097702 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AFXPP9373B | | | INDRAJEETDINK ARPATIL | | | | | NO | NO | FY-4 |
| YASHWANT | TANAJI | PAWAR | TANAJI | TANAJI | TANAJI | ROOM NO 2, YASHODA PARK, NR RUKMINI PARK, WAKHAN RD,WAKHAGALWAR PETH,NR RUKMINI PARK, WAKHAN RD. | INDIA | MAHARASHTRA | SATARA | 415110 | | C12019019-12019019-00098744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AHYPP8549F | 31-DEC-1967 | XXXXXXXX7688 | PRAMILAYASHW ANTPAWAR | | | | | NO | NO | FY-4 |
| NANDA | ARUN | ZADBUKE | ARUN | ARUN | ARUN | 2 , SHIVAJI NAGAR ,NEAR LINGAYAT BOARDING ,SHIVAJI NAGAR, , | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12019019-12019019-00147339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | AABPZ2031K | 01-JUL-1960 | | ARUNVISHWNAT H ZADBUKE | | | | | NO | NO | FY-2 |
| NANDA | ARUN | ZADBUKE | ARUN | ARUN | ARUN | 3 , SHIVAJI NAGAR ,NEAR LINGAYAT BOARDING ,SHIVAJI NAGAR, , | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12019019-12019019-00147339 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AABPZ2031K | 01-JUL-1960 | | ARUNVISHWNAT H ZADBUKE | | | | | NO | NO | FY-1 |
| TUSHAR | MILIND | WANKHEDE | MILIND | MILIND | MILIND | 2138 E WARD MAHALAXMI DENTAL CLINIC IRRIGATION OFFICETARABAI PARK KOLHAPURCLINIC IRRIGATION OFFICE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | C12019019-12019019-00301327 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.85 | 27-MAR-2026 | ACOPW1505A | 18-MAR-1995 | XXXXXXXX7094 | DEEPAMILINDW ANKHADE | | | | | NO | NO | FY-2 |
| SMITA | SANDEEP | MOHITE | SADHARAM | SADHARAM | SADHARAM | 315 A WARD MARGAI GALLI SHIVAJI PETHKOLHAPURSHIVAJI PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | C12019019-12019019-00303227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | ARCPM4768L | 18-MAY-1986 | | SADHARAMKRISH NABHIVASE | PRACHISADHARA MBHIVASE | | | | NO | NO | FY-4 |
| SHUKLA | NAYANA | KIRTIKUMAR | SHUKLA | SHUKLA | SHUKLA | S SHAKUNTAL APPT 72 SUVARNAPURI SOCCHIKUWADI JETALPUR ROAD72 SUVARNAPURI SOC | INDIA | GUJARAT | VADODARA | 390007 | | IN301330-IN301330-19003813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | BGWPS8866H | | | CHIRAGKSHUKLA | KIRTIKUMARPSH UKLA | | | | NO | NO | FY-6 |
| SHUKLA | NAYANA | KIRTIKUMAR | SHUKLA | SHUKLA | SHUKLA | S SHAKUNTAL APPT 72 SUVARNAPURI SOCCHIKUWADI JETALPUR ROAD72 SUVARNAPURI SOC | INDIA | GUJARAT | VADODARA | 390007 | | IN301330-IN301330-19003813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BGWPS8866H | | | CHIRAGKSHUKLA | KIRTIKUMARPSH UKLA | | | | NO | NO | FY-4 |
| SHUKLA | NAYANA | KIRTIKUMAR | SHUKLA | SHUKLA | SHUKLA | S SHAKUNTAL APPT 72 SUVARNAPURI SOCCHIKUWADI JETALPUR ROAD72 SUVARNAPURI SOC | INDIA | GUJARAT | VADODARA | 390007 | | IN301330-IN301330-19003813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | BGWPS8866H | | | CHIRAGKSHUKLA | KIRTIKUMARPSH UKLA | | | | NO | NO | FY-7 |
| SHUKLA | NAYANA | KIRTIKUMAR | SHUKLA | SHUKLA | SHUKLA | S SHAKUNTAL APPT 72 SUVARNAPURI SOCCHIKUWADI JETALPUR ROAD72 SUVARNAPURI SOC | INDIA | GUJARAT | VADODARA | 390007 | | IN301330-IN301330-19003813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BGWPS8866H | | | CHIRAGKSHUKLA | KIRTIKUMARPSH UKLA | | | | NO | NO | FY-1 |
| SHUKLA | NAYANA | KIRTIKUMAR | SHUKLA | SHUKLA | SHUKLA | S SHAKUNTAL APPT 72 SUVARNAPURI SOCCHIKUWADI JETALPUR ROAD72 SUVARNAPURI SOC | INDIA | GUJARAT | VADODARA | 390007 | | IN301330-IN301330-19003813 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BGWPS8866H | | | CHIRAGKSHUKLA | KIRTIKUMARPSH UKLA | | | | NO | NO | FY-2 |
| ANKUSH | | BHATIA | RAVINDER | RAVINDER | RAVINDER | C 8 RIDA VASANT KUNJVASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | | IN300513-IN300513-19013785 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AMGPB6837N | | | ANJALICHUGA NI | | | | | NO | NO | FY-2 |
| VIJAY | RAMCHANDRA | SHELAR | R | R | R | M 14/19 AKSHISH PARK LBS MARGOP COMPOUND NEAR CHECK NAKALBS MARG | INDIA | MAHARASHTRA | MUMBAI | 400099 | | IN300513-IN300513-19038304 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.35 | 08-AUG-2026 | AKPPS8050H | | | | | | | | NO | NO | FY-3 |
| VIJAYA | | SINGH | SHRI | SHRI | SHRI | 19/15 THORNHILL ROADTHORNHILL ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-19051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AZBPS0201K | | | | GAYATRISINGH | | | | NO | NO | FY-3 |
| VIJAYA | | SINGH | SHRI | SHRI | SHRI | 19/15 THORNHILL ROADTHORNHILL ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-19051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AZBPS0201K | | | | GAYATRISINGH | | | | NO | NO | FY-2 |
| VIJAYA | | SINGH | SHRI | SHRI | SHRI | 19/15 THORNHILL ROADTHORNHILL ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-19051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AZBPS0201K | | | | GAYATRISINGH | | | | NO | NO | FY-1 |
| VIJAYA | | SINGH | SHRI | SHRI | SHRI | 19/15 THORNHILL ROADTHORNHILL ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-19051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AZBPS0201K | | | | GAYATRISINGH | | | | NO | NO | FY-7 |
| VIJAYA | | SINGH | SHRI | SHRI | SHRI | 19/15 THORNHILL ROADTHORNHILL ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-19051770 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AZBPS0201K | | | | GAYATRISINGH | | | | NO | NO | FY-4 |
| SACHIN | | | NAGPAL | KANWAL | KANWAL | HOUSE NO-93 NEAR ITI PRAHLAD PURITI PRAHLAD PURI | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN301774-IN301774-19059904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ACIPN9621J | | | SHAMMIBAJAJ | | | | | NO | NO | FY-1 |
| SACHIN | | | NAGPAL | KANWAL | KANWAL | HOUSE NO-93 NEAR ITI PRAHLAD PURITI PRAHLAD PURI | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN301774-IN301774-19059904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ACIPN9621J | | | SHAMMIBAJAJ | | | | | NO | NO | FY-2 |
| SACHIN | | | NAGPAL | KANWAL | KANWAL | HOUSE NO-93 NEAR ITI PRAHLAD PURITI PRAHLAD PURI | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN301774-IN301774-19059904 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ACIPN9621J | | | SHAMMIBAJAJ | | | | | NO | NO | FY-3 |
| SUDHANSHU | SHEKHAR | DWIVEDI | KRISHNA | KRISHNA | KRISHNA | KRISHNA ELECTRICALS JALKAL ROADJALKAL ROAD | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301330-IN301330-19078911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | AIYPD6819P | | | SMTKRISHNADE VI | | | | | NO | NO | FY-3 |
| SUDHANSHU | SHEKHAR | DWIVEDI | KRISHNA | KRISHNA | KRISHNA | KRISHNA ELECTRICALS JALKAL ROADJALKAL ROAD | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301330-IN301330-19078911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AIYPD6819P | | | SMTKRISHNADE VI | | | | | NO | NO | FY-4 |
| SUDHANSHU | SHEKHAR | DWIVEDI | KRISHNA | KRISHNA | KRISHNA | KRISHNA ELECTRICALS JALKAL ROADJALKAL ROAD | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301330-IN301330-19078911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AIYPD6819P | | | SMTKRISHNADE VI | | | | | NO | NO | FY-6 |
| SUDHANSHU | SHEKHAR | DWIVEDI | KRISHNA | KRISHNA | KRISHNA | KRISHNA ELECTRICALS JALKAL ROADJALKAL ROAD | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301330-IN301330-19078911 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | AIYPD6819P | | | SMTKRISHNADE VI | | | | | NO | NO | FY-7 |
| NILESH | GANGADHAR | RAHANE | GANGADHAR | GANGADHAR | GANGADHAR | LAXMI NIWAS MAHALAXMI NAGARAMBAD PLOT NO 70MAHALAXMI NAGAR | INDIA | MAHARASHTRA | NASIK | 422010 | | IN300513-IN300513-19117493 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.75 | 27-MAR-2026 | AMAPR9138G | | | JIJABAIRAHANE | | | | | NO | NO | FY-2 |
| CHINNA | VENKATESWARL U | CHINTA | PEDDA | PEDDA | PEDDA | H NO 30-6-220 LINGOJIGUDA NEW SUBREGISTRAR OFFBRINDAVAN COLONYROAD NO 14 SAROOR NAGAR RANGA REDDYNEW | INDIA | TELANGANA | HYDERABAD | 500035 | | IN300394-IN300394-19172301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABJPC7460N | | | | BHAGYALAXMIC HINTA | | | | NO | NO | FY-3 |
| Y | C | SURI | SHIV | SHIV | SHIV | NO 175/8 WARD NO 3STATF ROADWARD NO 3 | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN300513-IN300513-19216550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.50 | 08-AUG-2026 | CRXPS8121E | | | ASHASURI | | | | | NO | NO | FY-3 |
| Y | C | SURI | SHIV | SHIV | SHIV | NO 175/8 WARD NO 3STATF ROADWARD NO 3 | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN300513-IN300513-19216550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | CRXPS8121E | | | ASHASURI | | | | | NO | NO | FY-2 |
| Y | C | SURI | SHIV | SHIV | SHIV | NO 175/8 WARD NO 3STATF ROADWARD NO 3 | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN300513-IN300513-19216550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 28-MAR-2030 | CRXPS8121E | | | ASHASURI | | | | | NO | NO | FY-6 |
| Y | C | SURI | SHIV | SHIV | SHIV | NO 175/8 WARD NO 3STATF ROADWARD NO 3 | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN300513-IN300513-19216550 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.40 | 30-SEP-2027 | CRXPS8121E | | | ASHASURI | | | | | NO | NO | FY-4 |
| MAGAN | | JAIN | MITTAR | MITTAR | MITTAR | NO RP-91 PITAMPURANORTH WEST DELHIPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | | IN300394-IN300394-19221514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-SEP-2027 | BCRPJ9921M | | | VIPINJAIN | | | | | NO | NO | FY-4 |
| MAGAN | | JAIN | MITTAR | MITTAR | MITTAR | NO RP-91 PITAMPURANORTH WEST DELHIPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | | IN300394-IN300394-19221514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.00 | 28-MAR-2030 | BCRPJ9921M | | | VIPINJAIN | | | | | NO | NO | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAGAN | | JAIN | MITTAR | MITTAR | MITTAR | NO RP-91 PITAMPURANORTH WEST DELHIPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | IN300394-IN300394-19221514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 437.50 | 15-SEP-2030 | BCRIP09021M | | VIPINJAIN | | | NO | NO | FY-7 |
| MAGAN | | JAIN | MITTAR | MITTAR | MITTAR | NO RP-91 PITAMPURANORTH WEST DELHIPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | IN300394-IN300394-19221514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.25 | 27-MAR-2026 | BCRIP09021M | | VIPINJAIN | | | NO | NO | FY-2 |
| MAGAN | | JAIN | MITTAR | MITTAR | MITTAR | NO RP-91 PITAMPURANORTH WEST DELHIPITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | IN300394-IN300394-19221514 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.25 | 08-AUG-2026 | BCRIP09021M | | VIPINJAIN | | | NO | NO | FY-3 |
| ABHISHEK | | TOSHNIWAL | NA | NA | NA | C/O TOSHNIWAL PROCESS INSTRUMENT PVT KUTCHERY ROADAJMERKUTCHERY ROAD | INDIA | RAJASTHAN | AJMER | 305001 | IN301330-IN301330-19255854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 246.50 | 27-MAR-2026 | AACHA9816J | | | | | NO | NO | FY-2 |
| ABHISHEK | | TOSHNIWAL | NA | NA | NA | C/O TOSHNIWAL PROCESS INSTRUMENT PVT KUTCHERY ROADAJMERKUTCHERY ROAD | INDIA | RAJASTHAN | AJMER | 305001 | IN301330-IN301330-19255854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 214.60 | 30-SEP-2027 | AACHA9816J | | | | | NO | NO | FY-4 |
| SHAHIDA | | GHOUSE | MOHD | MOHD | MOHD | 1S AUCKLAND ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774-IN301774-19259115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACUPG9788M | | | MOHDGHOUSE | | NO | NO | FY-4 |
| SHAHIDA | | GHOUSE | MOHD | MOHD | MOHD | 1S AUCKLAND ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774-IN301774-19259115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACUPG9788M | | | MOHDGHOUSE | | NO | NO | FY-6 |
| SHAHIDA | | GHOUSE | MOHD | MOHD | MOHD | 1S AUCKLAND ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774-IN301774-19259115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ACUPG9788M | | | MOHDGHOUSE | | NO | NO | FY-7 |
| SHAHIDA | | GHOUSE | MOHD | MOHD | MOHD | 1S AUCKLAND ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774-IN301774-19259115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACUPG9788M | | | MOHDGHOUSE | | NO | NO | FY-2 |
| SHAHIDA | | GHOUSE | MOHD | MOHD | MOHD | 1S AUCKLAND ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774-IN301774-19259115 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACUPG9788M | | | MOHDGHOUSE | | NO | NO | FY-3 |
| DESHPANDE | ISHANI | PRASANNA | DESHPANDE | DESHPANDE | DESHPANDE | SUKRUT BUNGLOW ANUPAM PARKNR ALISHA HOMESANUPAM PARK | INDIA | MAHARASHTRA | PUNE | 411021 | IN301330-IN301330-19304462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.75 | 08-AUG-2026 | ABWPG0399R | | LEENAAJITGINDI | | DESHPANDEPRASANNANDURANG | NO | NO | FY-3 |
| DESHPANDE | ISHANI | PRASANNA | DESHPANDE | DESHPANDE | DESHPANDE | SUKRUT BUNGLOW ANUPAM PARKNR ALISHA HOMESANUPAM PARK | INDIA | MAHARASHTRA | PUNE | 411021 | IN301330-IN301330-19304462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 306.75 | 27-MAR-2026 | ABWPG0399R | | LEENAAJITGINDI | | DESHPANDEPRASANNANDURANG | NO | NO | FY-2 |
| DESHPANDE | ISHANI | PRASANNA | DESHPANDE | DESHPANDE | DESHPANDE | SUKRUT BUNGLOW ANUPAM PARKNR ALISHA HOMESANUPAM PARK | INDIA | MAHARASHTRA | PUNE | 411021 | IN301330-IN301330-19304462 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 228.00 | 03-JUL-2025 | ABWPG0399R | | LEENAAJITGINDI | | DESHPANDEPRASANNANDURANG | NO | NO | FY-1 |
| CEAN | WALTER | CHRISTIAN | WALTER | WALTER | WALTER | A-85 VISHWANTI ESTATE OPP YASH COMPLEX GOTRI NR NARAYAN GARDENCOMPLEX GOTRI NR NARAYAN GARDEN | INDIA | GUJARAT | VADODARA | 390023 | IN300214-IN300214-19325281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AHHPC4712F | | SWETACEANCHRISTIAN | | | NO | NO | FY-7 |
| CEAN | WALTER | CHRISTIAN | WALTER | WALTER | WALTER | A-85 VISHWANTI ESTATE OPP YASH COMPLEX GOTRI NR NARAYAN GARDENCOMPLEX GOTRI NR NARAYAN GARDEN | INDIA | GUJARAT | VADODARA | 390023 | IN300214-IN300214-19325281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AHHPC4712F | | SWETACEANCHRISTIAN | | | NO | NO | FY-6 |
| CEAN | WALTER | CHRISTIAN | WALTER | WALTER | WALTER | A-85 VISHWANTI ESTATE OPP YASH COMPLEX GOTRI NR NARAYAN GARDENCOMPLEX GOTRI NR NARAYAN GARDEN | INDIA | GUJARAT | VADODARA | 390023 | IN300214-IN300214-19325281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AHHPC4712F | | SWETACEANCHRISTIAN | | | NO | NO | FY-4 |
| NIRAV | J | LALAN | JITEN | JITEN | JITEN | 15 PUSHPANJALI COLONY GORAKHPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-IN301330-19332520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.60 | 30-SEP-2027 | ACGPL0406K | | VASANTILALAN | JITENKLALAN | | NO | NO | FY-4 |
| NIRAV | J | LALAN | JITEN | JITEN | JITEN | 15 PUSHPANJALI COLONY GORAKHPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-IN301330-19332520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 03-JUL-2025 | ACGPL0406K | | VASANTILALAN | JITENKLALAN | | NO | NO | FY-1 |
| NIRAV | J | LALAN | JITEN | JITEN | JITEN | 15 PUSHPANJALI COLONY GORAKHPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-IN301330-19332520 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.70 | 27-MAR-2026 | ACGPL0406K | | VASANTILALAN | JITENKLALAN | | NO | NO | FY-2 |
| SUDHAKAR | DATTATRAYA | DARVEKAR | DATTATRAYA | DATTATRAYA | DATTATRAYA | 106 YAMUNASHRI S NO 120 A B NEAR NA MARUTI SINHGAD RDPUNE 30A B NEAR NA MARUTI SINHGAD RD | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-19334387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 205.00 | 28-MAR-2030 | ABWPD9706F | | RAHULDARVEKAR | | | NO | NO | FY-6 |
| SUDHAKAR | DATTATRAYA | DARVEKAR | DATTATRAYA | DATTATRAYA | DATTATRAYA | 106 YAMUNASHRI S NO 120 A B NEAR NA MARUTI SINHGAD RDPUNE 30A B NEAR NA MARUTI SINHGAD RD | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-19334387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 143.50 | 15-SEP-2030 | ABWPD9706F | | RAHULDARVEKAR | | | NO | NO | FY-7 |
| RENU | | SINGH | JAI | JAI | JAI | VILLAGE AMARSINGHPUR POST AMARSINGHPURPOST AMARSINGHPUR | INDIA | UTTAR PRADESH | MEERUT | 250406 | IN300394-IN300394-19339498 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.00 | 03-JUL-2025 | DRLPS5253Q | | | | | NO | NO | FY-1 |
| SHRIKANT | | | NARENDRA | NARENDRA | NARENDRA | H NO 24 PEEPLAHEDA-2PEEPLAHEDA-2 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300394-IN300394-19342580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 642.60 | 27-MAR-2026 | CFOPN9439L | | | | | NO | NO | FY-2 |
| SHRIKANT | | | NARENDRA | NARENDRA | NARENDRA | H NO 24 PEEPLAHEDA-2PEEPLAHEDA-2 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300394-IN300394-19342580 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.20 | 08-AUG-2026 | CFOPN9439L | | | | | NO | NO | FY-3 |
| SONAL | PAHADSING | VASAVA | PAHADSING | PAHADSING | PAHADSING | NO 576 SIRDAR AVAS SMASHAN PARKHETPARKHET | INDIA | GUJARAT | BHARUCH | 392020 | IN300394-IN300394-19345718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AHDPV4632F | | | | | NO | NO | FY-7 |
| SONAL | PAHADSING | VASAVA | PAHADSING | PAHADSING | PAHADSING | NO 576 SIRDAR AVAS SMASHAN PARKHETPARKHET | INDIA | GUJARAT | BHARUCH | 392020 | IN300394-IN300394-19345718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AHDPV4632F | | | | | NO | NO | FY-6 |
| NITIN | | | KUMAR | SUDESH | SUDESH | SUDESH | BHURI 961 SONIPATSONEPAT | INDIA | HARYANA | SONEPAT | 131001 | IN300394-IN300394-19347502 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 117.00 | 08-AUG-2026 | ECAPK1856E | | | | | NO | NO | FY-3 |
| RAVI | | | KAUSHAL | RATTAN | RATTAN | RATTAN | 3127 SEC 38 URBAN ESTATE CHD RD NEAR VARDMAN INTERNATIONAL SCHLVARDMAN INTERNATIONAL SCHL | INDIA | PUNJAB | LUDHIANA | 141009 | IN300513-IN300513-19368894 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | BKZPK5388R | | MEENAKSHISHIVAAWA | | | NO | NO | FY-4 |
| JAYDEVI | J | JOSHI | JESUKHLAL | JESUKHLAL | JESUKHLAL | 15/254 GORE BLDG NEAR MAJESTIC CINEMAGIRGAUM RONEAR MAJESTIC CINEMA | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301549-IN301549-19369347 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AHLPJ7191H | | DHIRENJAYSUKHLALJOSHI | HEENAJOSHI | | NO | NO | FY-1 |
| RAVI | | | NUKALA | RAMARAO | RAMARAO | RAMARAO | NO 892, FLAT NO 101 7TH MAIN 4TH CROSS HAL 2ND STAGE BANGALORECROSS HAL 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | IN300214-IN300214-19413421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ABWPN4555C | | | | | NO | NO | FY-1 |
| RAVI | | | NUKALA | RAMARAO | RAMARAO | RAMARAO | NO 892, FLAT NO 101 7TH MAIN 4TH CROSS HAL 2ND STAGE BANGALORECROSS HAL 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | IN300214-IN300214-19413421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ABWPN4555C | | | | | NO | NO | FY-3 |
| RAVI | | | NUKALA | RAMARAO | RAMARAO | RAMARAO | NO 892, FLAT NO 101 7TH MAIN 4TH CROSS HAL 2ND STAGE BANGALORECROSS HAL 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | IN300214-IN300214-19413421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ABWPN4555C | | | | | NO | NO | FY-2 |
| RAVI | | | NUKALA | RAMARAO | RAMARAO | RAMARAO | NO 892, FLAT NO 101 7TH MAIN 4TH CROSS HAL 2ND STAGE BANGALORECROSS HAL 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | IN300214-IN300214-19413421 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ABWPN4555C | | | | | NO | NO | FY-4 |
| RAVJIBHAI | L | SAVALIA | LALJIBHAI | LALJIBHAI | LALJIBHAI | 18 SHRIDHAR NAGAR SOC DWARKAPURI SOC ROADSARDARBAUGDWARKAPURI SOC ROAD | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-IN300513-19420666 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFHPS6031D | | KALAVATIBENRSAVALIA | | | NO | NO | FY-2 |
| PATIL | DATTATRAY | SHANKAR | SHANKAR | SHANKAR | SHANKAR | 47 DHONDA NEW AMAR NAGAR CHIKHALI ROADCHIKHALI ROAD | INDIA | MAHARASHTRA | NAGPUR | 440034 | IN304295-IN304295-19446605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | AKPPP2268Q | | SUCHITADATTATRAYPATIL | | | NO | NO | FY-6 |
| PATIL | DATTATRAY | SHANKAR | SHANKAR | SHANKAR | SHANKAR | 47 DHONDA NEW AMAR NAGAR CHIKHALI ROADCHIKHALI ROAD | INDIA | MAHARASHTRA | NAGPUR | 440034 | IN304295-IN304295-19446605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | AKPPP2268Q | | SUCHITADATTATRAYPATIL | | | NO | NO | FY-7 |
| INDRA | KUMAR | PUROHIT | GOPINATH | GOPINATH | GOPINATH | FLAT NO G 15 PALM GROVESOWMASIDDAPALM GROVE | INDIA | TELANGANA | HYDERABAD | 500028 | IN301330-IN301330-19489201 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 27-MAR-2026 | ACUPP4177F | | SHEELAPUROHIT | | | NO | NO | FY-2 |
| M | | THYAGARAJA | MADHAVAMURTHY | MADHAVAMURTHY | MADHAVAMURTHY | KOLALA KO DAGIHALLI DABBEGHATTAHOBALI TURU VEERDABBEGHATTA | INDIA | KARNATAKA | TIPTUR | 572224 | IN300394-IN300394-19501577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AFZPT4140G | | | | | NO | NO | FY-2 |
| M | | THYAGARAJA | MADHAVAMURTHY | MADHAVAMURTHY | MADHAVAMURTHY | KOLALA KO DAGIHALLI DABBEGHATTAHOBALI TURU VEERDABBEGHATTA | INDIA | KARNATAKA | TIPTUR | 572224 | IN300394-IN300394-19501577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AFZPT4140G | | | | | NO | NO | FY-3 |
| M | | THYAGARAJA | MADHAVAMURTHY | MADHAVAMURTHY | MADHAVAMURTHY | KOLALA KO DAGIHALLI DABBEGHATTAHOBALI TURU VEERDABBEGHATTA | INDIA | KARNATAKA | TIPTUR | 572224 | IN300394-IN300394-19501577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AFZPT4140G | | | | | NO | NO | FY-7 |
| M | | THYAGARAJA | MADHAVAMURTHY | MADHAVAMURTHY | MADHAVAMURTHY | KOLALA KO DAGIHALLI DABBEGHATTAHOBALI TURU VEERDABBEGHATTA | INDIA | KARNATAKA | TIPTUR | 572224 | IN300394-IN300394-19501577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AFZPT4140G | | | | | NO | NO | FY-6 |
| M | | THYAGARAJA | MADHAVAMURTHY | MADHAVAMURTHY | MADHAVAMURTHY | KOLALA KO DAGIHALLI DABBEGHATTAHOBALI TURU VEERDABBEGHATTA | INDIA | KARNATAKA | TIPTUR | 572224 | IN300394-IN300394-19501577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AFZPT4140G | | | | | NO | NO | FY-4 |
| YOGA | MANOHAR | K | KAKUMANU | KAKUMANU | KAKUMANU | NO 123 1ST FLOOR 2ND CROSS DOMLUR LOBALAJI TEMPLE ROADDOMLUR LO | INDIA | KARNATAKA | BANGALORE | 560071 | IN300513-IN300513-19557959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.60 | 30-SEP-2027 | AKMPK7277P | | SRIRAIESWARIKRAKUMANU | | | NO | NO | FY-4 |
| YOGA | MANOHAR | K | KAKUMANU | KAKUMANU | KAKUMANU | NO 123 1ST FLOOR 2ND CROSS DOMLUR LOBALAJI TEMPLE ROADDOMLUR LO | INDIA | KARNATAKA | BANGALORE | 560071 | IN300513-IN300513-19557959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.15 | 08-AUG-2026 | AKMPK7277P | | SRIRAIESWARIKRAKUMANU | | | NO | NO | FY-3 |
| YOGA | MANOHAR | K | KAKUMANU | KAKUMANU | KAKUMANU | NO 123 1ST FLOOR 2ND CROSS DOMLUR LOBALAJI TEMPLE ROADDOMLUR LO | INDIA | KARNATAKA | BANGALORE | 560071 | IN300513-IN300513-19557959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.95 | 27-MAR-2026 | AKMPK7277P | | SRIRAIESWARIKRAKUMANU | | | NO | NO | FY-2 |
| YOGA | MANOHAR | K | KAKUMANU | KAKUMANU | KAKUMANU | NO 123 1ST FLOOR 2ND CROSS DOMLUR LOBALAJI TEMPLE ROADDOMLUR LO | INDIA | KARNATAKA | BANGALORE | 560071 | IN300513-IN300513-19557959 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 03-JUL-2025 | AKMPK7277P | | SRIRAIESWARIKRAKUMANU | | | NO | NO | FY-1 |
| SUMA | K | A | KSHETRAPALAM | KSHETRAPALAM | KSHETRAPALAM | W/O YOGISH K A 139 SAHAJA NILAYA 14TH MAIN 29TH CROSSBANASHANKARI 2ND STAGE NEAR KRISHNANILAYA 14TH | INDIA | KARNATAKA | BANGALORE | 560070 | IN300513-IN300513-19566943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | BEZPS3078C | | KAMASETTYHALLIABHAYAKUMARYOGISH | | | NO | NO | FY-1 |
| REKHA | DHANESH | NAIR | DHANESH | DHANESH | DHANESH | 703 DIVYA JYOTI CHS BLDG NO 8 SIDDHARTH NAGAR S V ROADGOREGAON WEST NEAR SAHARASIDDHARTH NAGAR S V R R-302 MOHITE TOWNSHIP, NEAR GIRIJA HOTEL, ANAND NAGAR, SINHGAD ROADHOTEL, ANAND NAGAR, SINHGAD | INDIA | MAHARASHTRA | MUMBAI | 400104 | IN300513-IN300513-19581806 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ALNPN5496M | | SIDDHARTHDHANESHNAIR | DHANESHM | | NO | NO | FY-2 |
| PADMAJA | SADANAND | KULKARNI | PRABHAKAR | PRABHAKAR | PRABHAKAR | R-302 MOHITE TOWNSHIP, NEAR GIRIJA HOTEL, ANAND NAGAR, SINHGAD ROADHOTEL, ANAND NAGAR, SINHGAD | INDIA | MAHARASHTRA | PUNE | 411051 | IN300214-IN300214-19597923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5220.00 | 28-MAR-2030 | AFPK3102J | | | | | NO | NO | FY-6 |
| PADMAJA | SADANAND | KULKARNI | PRABHAKAR | PRABHAKAR | PRABHAKAR | R-302 MOHITE TOWNSHIP, NEAR GIRIJA HOTEL, ANAND NAGAR, SINHGAD ROADHOTEL, ANAND NAGAR, SINHGAD | INDIA | MAHARASHTRA | PUNE | 411051 | IN300214-IN300214-19597923 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4060.00 | 15-SEP-2030 | AFPK3102J | | | | | NO | NO | FY-7 |
| VISHNU | RAJ | R | GOPALAN | GOPALAN | GOPALAN | MINARVA LAKSHMI MANDIRAM MANIKAMKUZHY MAVELIKARAVETTIYARMANKAMKU ZHY MAVELIKARA | INDIA | KERALA | MAVELIKARA | 690558 | IN300513-IN300513-19614877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AYAPR8330E | | GAYATHRIMENON | | | NO | NO | FY-4 |
| SHANKARI | HARISH | RADHAKRISHNAN | J | J | J | BANK OF BAHRIN AND KUWAIT PO BOX 311 15 DERRES DEIRA | INDIA | KARNATAKA | BANGALORE | | IN300484-IN300484-19616577 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.95 | 08-AUG-2026 | AFFPK6316A | | ADITYAHARISH | | | NO | NO | FY-3 |
| KUSUM | | KASHYAP | SURENDRA | SURENDRA | SURENDRA | B 146 KARAMCHARI COLONYASHOK VIHARKARAMCHARI COLONY | INDIA | RAJASTHAN | ALWAR | 301001 | IN301330-IN301330-19646807 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AOTPK1876B | | SURENDRAAKASHYAP | | | NO | NO | FY-4 |
| SHIV | RATAN | BISSA | PREM | PREM | PREM | 84/1 FD VIDDYASAGAR PALLY, PO-JYANGRA P S-RAJARHATPO-JYANGRA P S-RAJARHAT | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300214-IN300214-19653557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 28-MAR-2030 | ADGPB9872J | | | | | NO | NO | FY-6 |
| SHIV | RATAN | BISSA | PREM | PREM | PREM | 84/1 FD VIDDYASAGAR PALLY, PO-JYANGRA P S-RAJARHATPO-JYANGRA P S-RAJARHAT | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300214-IN300214-19653557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 30-SEP-2027 | ADGPB9872J | | | | | NO | NO | FY-4 |
| SHIV | RATAN | BISSA | PREM | PREM | PREM | 84/1 FD VIDDYASAGAR PALLY, PO-JYANGRA P S-RAJARHATPO-JYANGRA P S-RAJARHAT | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300214-IN300214-19653557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | ADGPB9872J | | | | | NO | NO | FY-7 |
| SHIV | RATAN | BISSA | PREM | PREM | PREM | 84/1 FD VIDDYASAGAR PALLY, PO-JYANGRA P S-RAJARHATPO-JYANGRA P S-RAJARHAT | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300214-IN300214-19653557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | ADGPB9872J | | | | | NO | NO | FY-3 |
| SHIV | RATAN | BISSA | PREM | PREM | PREM | 84/1 FD VIDDYASAGAR PALLY, PO-JYANGRA P S-RAJARHATPO-JYANGRA P S-RAJARHAT | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300214-IN300214-19653557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 27-MAR-2026 | ADGPB9872J | | | | | NO | NO | FY-2 |
| SHIV | RATAN | BISSA | PREM | PREM | PREM | 84/1 FD VIDDYASAGAR PALLY, PO-JYANGRA P S-RAJARHATPO-JYANGRA P S-RAJARHAT | INDIA | WEST BENGAL | KOLKATA | 700059 | IN300214-IN300214-19653557 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ADGPB9872J | | | | | NO | NO | FY-1 |
| MANAK | DEVI | BANTHIA | JAI | JAI | JAI | C/O JAI KUMAR BANTHIA RATAN JATAN NIWASBANTHIA CHOWKRATAN JATAN NIWAS | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-19695928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACMPB7197F | | | | | NO | NO | FY-2 |
| MANAK | DEVI | BANTHIA | JAI | JAI | JAI | C/O JAI KUMAR BANTHIA RATAN JATAN NIWASBANTHIA CHOWKRATAN JATAN NIWAS | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-19695928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACMPB7197F | | | | | NO | NO | FY-1 |
| MANAK | DEVI | BANTHIA | JAI | JAI | JAI | C/O JAI KUMAR BANTHIA RATAN JATAN NIWASBANTHIA CHOWKRATAN JATAN NIWAS | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-19695928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ACMPB7197F | | | | | NO | NO | FY-3 |
| MANAK | DEVI | BANTHIA | JAI | JAI | JAI | C/O JAI KUMAR BANTHIA RATAN JATAN NIWASBANTHIA CHOWKRATAN JATAN NIWAS | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-19695928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ACMPB7197F | | | | | NO | NO | FY-7 |
| MANAK | DEVI | BANTHIA | JAI | JAI | JAI | C/O JAI KUMAR BANTHIA RATAN JATAN NIWASBANTHIA CHOWKRATAN JATAN NIWAS | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-19695928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACMPB7197F | | | | | NO | NO | FY-6 |
| MANAK | DEVI | BANTHIA | JAI | JAI | JAI | C/O JAI KUMAR BANTHIA RATAN JATAN NIWASBANTHIA CHOWKRATAN JATAN NIWAS | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-19695928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACMPB7197F | | | | | NO | NO | FY-4 |
| SANGITA | SAMIR | DOSHI | SAMIR | SAMIR | SAMIR | 602 A MANDAL VILLA TEJAL ROADVILE PARLETEJAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN301330-IN301330-19699203 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AABPD2945G | | | SAMIRMAHENDRADOSHI | | NO | NO | FY-1 |
| MAHENDRA | LALBHAI | DOSHI | LALBHAI | LALBHAI | LALBHAI | A 602 MANGAL VILLA TEJPAL ROADVILE PARLE EASTTEJPAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN301330-IN301330-19702152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AELPD5515L | | | SANGITASAMIRDOSHI | | NO | NO | FY-1 |
| NAYANABEN | RAJESHBHAI | PATEL | DEVJIBHAI | DEVJIBHAI | DEVJIBHAI | A 1 63 NIRMAN TOWER B C TECHNICAL ROADGHATLODIAR C TECHNICAL ROAD | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301774-IN301774-19741935 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AUOPP2300E | | RAJESHCPATEL | | | NO | NO | FY-6 |
| SONU | | MITTAL | LILU | LILU | LILU | H NO 183 VILL BEHAL TEH LOHARUDISTT BHIWANI BEHALTEH LOHARU | INDIA | HARYANA | BHIWANI | 127028 | IN300513-IN300513-19803506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | BCNPM8545C | | LILURAM | | | NO | NO | FY-6 |
| SONU | | MITTAL | LILU | LILU | LILU | H NO 183 VILL BEHAL TEH LOHARUDISTT BHIWANI BEHALTEH LOHARU | INDIA | HARYANA | BHIWANI | 127028 | IN300513-IN300513-19803506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | BCNPM8545C | | LILURAM | | | NO | NO | FY-4 |
| SONU | | MITTAL | LILU | LILU | LILU | H NO 183 VILL BEHAL TEH LOHARUDISTT BHIWANI BEHALTEH LOHARU | INDIA | HARYANA | BHIWANI | 127028 | IN300513-IN300513-19803506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | BCNPM8545C | | LILURAM | | | NO | NO | FY-7 |
| SONU | | MITTAL | LILU | LILU | LILU | H NO 183 VILL BEHAL TEH LOHARUDISTT BHIWANI BEHALTEH LOHARU | INDIA | HARYANA | BHIWANI | 127028 | IN300513-IN300513-19803506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BCNPM8545C | | LILURAM | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SONU | | MITTAL | LILU | LILU | LILU | H NO 383 VILL BEHAL TEH LOHARUDIST BHIWANI BEHALTEH LOHARU | INDIA | HARYANA | BHIWANI | 127028 | IN300513-IN300513-19803506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | BCNPM8546C | LILURAM | | | NO | NO | FY-3 |
| SONU | | MITTAL | LILU | LILU | LILU | H NO 383 VILL BEHAL TEH LOHARUDIST BHIWANI BEHALTEH LOHARU | INDIA | HARYANA | BHIWANI | 127028 | IN300513-IN300513-19803506 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BCNPM8546C | LILURAM | | | NO | NO | FY-2 |
| RUCHI | | RATHI | SHYAM | SHYAM | SHYAM | 11 MAHASHWETA NAGARBHAGHWETA NAGAR | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN301330-IN301330-19807271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 27-MAR-2026 | AHTPR3232M | SARANGDHANDE | RANISANDHYAR ATHI | | NO | NO | FY-2 |
| GOVIND | | SARDDE | SAHEBRAO | SAHEBRAO | SAHEBRAO | FLAT NO A 403 PLOT NO 13 SECTOR 15SANPADASECTOR 15 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | IN300513-IN300513-19821488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.10 | 08-AUG-2026 | AOSPS1422A | | | | NO | NO | FY-3 |
| GOVIND | | SARDDE | SAHEBRAO | SAHEBRAO | SAHEBRAO | FLAT NO A 403 PLOT NO 13 SECTOR 15SANPADASECTOR 15 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | IN300513-IN300513-19821488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 03-JUL-2025 | AOSPS1422A | | | | NO | NO | FY-1 |
| GOVIND | | SARDDE | SAHEBRAO | SAHEBRAO | SAHEBRAO | FLAT NO A 403 PLOT NO 13 SECTOR 15SANPADASECTOR 15 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | IN300513-IN300513-19821488 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 15-SEP-2030 | AOSPS1422A | | | | NO | NO | FY-7 |
| MUKESH | KUMAR | GUPTA | SHRI | SHRI | SHRI | C2 62 BYE PASS ROADKAMLA NAGARBYE PASS ROAD | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301330-IN301330-19831966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ABCPG4551F | MAYANKGUPTA | NEERJAGUPTA | | NO | NO | FY-1 |
| MUKESH | KUMAR | GUPTA | SHRI | SHRI | SHRI | C2 62 BYE PASS ROADKAMLA NAGARBYE PASS ROAD | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301330-IN301330-19831966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ABCPG4551F | MAYANKGUPTA | NEERJAGUPTA | | NO | NO | FY-3 |
| MUKESH | KUMAR | GUPTA | SHRI | SHRI | SHRI | C2 62 BYE PASS ROADKAMLA NAGARBYE PASS ROAD | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301330-IN301330-19831966 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABCPG4551F | MAYANKGUPTA | NEERJAGUPTA | | NO | NO | FY-2 |
| VISHNU | S | PATEL | KALISHAL | KAUSHAL | KALISHAL | PLOT NO.51, NETAJI SOCIETY VRUNDAVAN COLONYKATOL ROADVRUNDAVAN COLONY | INDIA | MAHARASHTRA | NAGPUR | 440013 | IN301330-IN301330-19842788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.40 | 27-MAR-2026 | ALFPP8502Q | PUSHPAVISHNUS HANWARPATEL | | | NO | NO | FY-2 |
| VISHNU | S | PATEL | KALISHAL | KAUSHAL | KALISHAL | PLOT NO.51, NETAJI SOCIETY VRUNDAVAN COLONYKATOL ROADVRUNDAVAN COLONY | INDIA | MAHARASHTRA | NAGPUR | 440013 | IN301330-IN301330-19842788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | ALFPP8502Q | PUSHPAVISHNUS HANWARPATEL | | | NO | NO | FY-1 |
| DATTATRAY | ANANT | JOSHI | NA | NA | NA | 101 MITTAL PARK CHSL TOWER NO 1RAGHUNATH NAGARTOWER NO 1 | INDIA | MAHARASHTRA | THANE | 400604 | IN301330-IN301330-19851184 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 03-JUL-2025 | AAHDJ1108K | | | | NO | NO | FY-1 |
| BIBIN | | SEBASTIAN | SEBASTIAN | SEBASTIAN | SEBASTIAN | PANAPALLIL HOUSE P O ULIKKAL VIA IRITTYP O ULIKKAL VIA IRITTY | INDIA | KERALA | CANNANORE | 670705 | IN300513-IN300513-19856964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.80 | 27-MAR-2026 | BCQPB4729L | | | | NO | NO | FY-2 |
| AYALUR | SHANKARANARA YAN | KRISHNAN | SHANKARANARAYA N | SHANKARANARAYAN | SHANKARANARAYAN | N/23 ROW HOUSE RH TYPE 3 SECTOR 6VASHISECTOR 6 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN301330-IN301330-19857071 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 03-JUL-2025 | AAPPK3472M | SHANKARKRISHN ANIYER | | | NO | NO | FY-1 |
| MANOJ | | | SUDHAKAR | SUDHAKAR | SUDHAKAR | S/O SUDHAKAR A13 AASHIANA APARTMENTS VENUS COLONY 2NDSTREET ALWARPET TEINAMPETAPARTMENTS VENUS COLO | INDIA | TAMIL NADU | CHENNAI | 600018 | IN300513-IN300513-19883074 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ATQPM3075L | USHAGUDHAKAR | | | NO | NO | FY-4 |
| NITESH | VITTHALDAS | MEHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | SAMATA C.S NO 1427 LALE PLOTMADHAVNAGAR ROADLALE PLOT | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330-IN301330-19900623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 107.30 | 30-SEP-2027 | AAEHN4152Q | | | | NO | NO | FY-4 |
| NITESH | VITTHALDAS | MEHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | SAMATA C.S NO 1427 LALE PLOTMADHAVNAGAR ROADLALE PLOT | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330-IN301330-19900623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 03-JUL-2025 | AAEHN4152Q | | | | NO | NO | FY-1 |
| NITESH | VITTHALDAS | MEHTA | VITTHALDAS | VITTHALDAS | VITTHALDAS | SAMATA C.S NO 1427 LALE PLOTMADHAVNAGAR ROADLALE PLOT | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330-IN301330-19900623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 123.25 | 27-MAR-2026 | AAEHN4152Q | | | | NO | NO | FY-2 |
| TUSHARKUMAR | PRAVEENKUMAR | JAINTILAWAT | PRAVEEN | PRAVEEN | PRAVEEN | C/O.PRAVIN KUMAR JAIN SESHMAL NO 31 3RD FLOOR PARAS ENCLAVE EAST CIRCLEROAD V V PURAM BANGALORE SOUT | INDIA | KARNATAKA | BANGALORE | 560004 | IN300513-IN300513-19903000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.40 | 30-SEP-2027 | AOQPJ6189G | SARITHAPAINTI LAWAL | | | NO | NO | FY-4 |
| RAKESH | JAGANNATH | KASHI | JAGANNATH | JAGANNATH | JAGANNATH | C 14 MAHADEVNAGAR ROW HOUSE BHOLAVBHOLAVBHOLAV | INDIA | GUJARAT | BHARUCH | 392001 | IN301330-IN301330-19905799 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ABRPK6946P | LILKABAKESHKAS HI | | | NO | NO | FY-2 |
| AMIT | KUMAR | JAIN | JAGDISH | JAGDISH | JAGDISH | V.P.O RATTEWALA ... | INDIA | RAJASTHAN | GANGANAGAR | 335022 | IN301330-IN301330-19944448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AHEPJ2111Q | BIMMYJAIN | | | NO | NO | FY-1 |
| POOJA | | SINGHANIA | PRITHVIPAL | PRITHVIPAL | PRITHVIPAL | HATRI CHOWK DANI PARA | INDIA | CHATTISGARH | RAIGARH | 496001 | IN301330-IN301330-19955892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 03-JUL-2025 | BHYPS3564P | PRITHVIPALSING HANVA | | | NO | NO | FY-1 |
| POOJA | | SINGHANIA | PRITHVIPAL | PRITHVIPAL | PRITHVIPAL | HATRI CHOWK DANI PARA | INDIA | CHATTISGARH | RAIGARH | 496001 | IN301330-IN301330-19955892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | BHYPS3564P | PRITHVIPALSING HANVA | | | NO | NO | FY-2 |
| POOJA | | SINGHANIA | PRITHVIPAL | PRITHVIPAL | PRITHVIPAL | HATRI CHOWK DANI PARA | INDIA | CHATTISGARH | RAIGARH | 496001 | IN301330-IN301330-19955892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | BHYPS3564P | PRITHVIPALSING HANVA | | | NO | NO | FY-3 |
| POOJA | | SINGHANIA | PRITHVIPAL | PRITHVIPAL | PRITHVIPAL | HATRI CHOWK DANI PARA | INDIA | CHATTISGARH | RAIGARH | 496001 | IN301330-IN301330-19955892 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | BHYPS3564P | PRITHVIPALSING HANVA | | | NO | NO | FY-4 |
| TANDRA | | BANERJEE | BIKASH | BIKASH | BIKASH | 32/51 CHANDI GHOSH ROADCHANDI GHOSH ROAD | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-19960949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | AGPB6373K | ARIJITBANERJEE | DULALBANDHYOP ADHYAY | | NO | NO | FY-4 |
| TANDRA | | BANERJEE | BIKASH | BIKASH | BIKASH | 32/51 CHANDI GHOSH ROADCHANDI GHOSH ROAD | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-19960949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AGPB6373K | ARIJITBANERJEE | DULALBANDHYOP ADHYAY | | NO | NO | FY-3 |
| TANDRA | | BANERJEE | BIKASH | BIKASH | BIKASH | 32/51 CHANDI GHOSH ROADCHANDI GHOSH ROAD | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-19960949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AGPB6373K | ARIJITBANERJEE | DULALBANDHYOP ADHYAY | | NO | NO | FY-2 |
| TANDRA | | BANERJEE | BIKASH | BIKASH | BIKASH | 32/51 CHANDI GHOSH ROADCHANDI GHOSH ROAD | INDIA | WEST BENGAL | KOLKATA | 700040 | IN300513-IN300513-19960949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AGPB6373K | ARIJITBANERJEE | DULALBANDHYOP ADHYAY | | NO | NO | FY-1 |
| MADHU | | | GUPTA | SUNIL | SUNIL | W/O SUNEELKANT GUPTA RAWAT MARG GANDHI GANUMAHATMA GANDHI WARDRAWAT MARG GANDHI GANU | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301330-IN301330-19973751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKRPG6144J | SUNILKANTGUPT A | | | NO | NO | FY-1 |
| MADHU | | | GUPTA | SUNIL | SUNIL | W/O SUNEELKANT GUPTA RAWAT MARG GANDHI GANUMAHATMA GANDHI WARDRAWAT MARG GANDHI GANU | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301330-IN301330-19973751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKRPG6144J | SUNILKANTGUPT A | | | NO | NO | FY-2 |
| MADHU | | | GUPTA | SUNIL | SUNIL | W/O SUNEELKANT GUPTA RAWAT MARG GANDHI GANUMAHATMA GANDHI WARDRAWAT MARG GANDHI GANU | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301330-IN301330-19973751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKRPG6144J | SUNILKANTGUPT A | | | NO | NO | FY-3 |
| MADHU | | | GUPTA | SUNIL | SUNIL | W/O SUNEELKANT GUPTA RAWAT MARG GANDHI GANUMAHATMA GANDHI WARDRAWAT MARG GANDHI GANU | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301330-IN301330-19973751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AKRPG6144J | SUNILKANTGUPT A | | | NO | NO | FY-4 |
| KAMINIDEVI | | MAHESH | T | T | T | 98/2 BASHYAKARALU STREET WEST R S PURAMCOIMBATORE S PURAM | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300513-IN300513-19991172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | AAVPM3878K | TCMAHESH | | | NO | NO | FY-6 |
| KAMINIDEVI | | MAHESH | T | T | T | 98/2 BASHYAKARALU STREET WEST R S PURAMCOIMBATORE S PURAM | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300513-IN300513-19991172 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | AAVPM3878K | TCMAHESH | | | NO | NO | FY-7 |
| DURGA | | GATTANI | SHRI | SHRI | SHRI | 43, MAHATMA GANDHI NAGAR DCM, AJMER ROADDCM, AJMER ROAD | INDIA | RAJASTHAN | JAIPUR | 302021 | IN300114-IN306116-20004759 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AVYPG8296L | GHANSYAMDASS GATTANI | | | NO | NO | FY-1 |
| PRAVINCHANDR A | R | RANA | RATILAL | RATILAL | RATILAL | CHAMUNDA NIVAS PADA POLE , SHASTRI SHERNIS, SALUN BAZARPADA POLE , SHASTRI SHERI | INDIA | GUJARAT | NADIAD | 387001 | IN300636-IN300636-20011869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | ACCPR8198L | MINAXBENRAV INCHANDRARAN A | | | NO | NO | FY-2 |
| KIRANBEN | HARGOVINBHAI | PATEL | HARGOVINDBHAI | HARGOVINDBHAI | HARGOVINDBHAI | AB/30, AATIRTH BUNGLOWSB/H HDFC BANKAATIRTH BUNGALOWS | INDIA | GUJARAT | BHARUCH | 392001 | IN300343-IN300343-20012604 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ASBPP5272R | HARGOVINDAM BALAPATEL | | | NO | NO | FY-2 |
| JOGINDER | | SINGH | KISHAN | KISHAN | KISHAN | A-149, RANJIT AVENUE, | INDIA | PUNJAB | AMRITSAR | 143001 | IN302316-IN302316-20012899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 27-MAR-2026 | ABUPS6838B | BIRINDERSINGH | | | NO | NO | FY-2 |
| JOGINDER | | SINGH | KISHAN | KISHAN | KISHAN | A-149, RANJIT AVENUE, | INDIA | PUNJAB | AMRITSAR | 143001 | IN302316-IN302316-20012899 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | ABUPS6838B | BIRINDERSINGH | | | NO | NO | FY-3 |
| GIRISH | | MUNJAL | K | K | K | IRISH 204 MANGLAM AANANDADPP SANGANER RLY STATIONMANGLAM AANANDA | INDIA | RAJASTHAN | JAIPUR | 302029 | IN306114-IN306114-20013028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AFNPM7656L | | | | NO | NO | FY-2 |
| GIRISH | | MUNJAL | K | K | K | IRISH 204 MANGLAM AANANDADPP SANGANER RLY STATIONMANGLAM AANANDA | INDIA | RAJASTHAN | JAIPUR | 302029 | IN306114-IN306114-20013028 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AFNPM7656L | | | | NO | NO | FY-1 |
| CHARU | | GUPTA | SH | SH | SH | H NO A-61, FLAT NO-202 RAMPRASTHA COLONYCHANDER NAGAR, HAPURHAPRASTHA COLONY | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN301477-IN301477-20013633 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AJWPG9164C | SAMEERTHGUPTA | | | NO | NO | FY-6 |
| MAYA | DEVI | SHARMA | MAHENDRA | MAHENDRA | MAHENDRA | 205-AB VIVEKANAND MARG NIRMAN NAGAR, NEAR DCM BUS STOPVAIKUNTH ROADNIRMAN NAGAR, NEAR DCM BUS STOP | INDIA | RAJASTHAN | JAIPUR | 302019 | IN306114-IN306114-20015309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BFMPS8373E | MAHENDRAKUM ARSHARMA | | | NO | NO | FY-1 |
| SIPRA | | NATH | RATAN | RATAN | RATAN | UPANTIKA, FLAT NO.1C 153, GARFA MAIN ROAD153, GARFA MAIN ROAD | INDIA | WEST BENGAL | KOLKATA | 700078 | IN302951-IN302951-20017483 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AEMPN4402N | RATNAVNATH | | | NO | NO | FY-1 |
| MADHUBEN | H | MODI | HMMATLAL | HMMATLAL | HMMATLAL | MOTA NO VAS HINGLACHACHAR,HINGLACHACHAR , | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20021238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | AOYPM7851H | MODIJASVANTLA LHMATLAL | | | NO | NO | FY-1 |
| SANDEEP | KUMAR | MODANI | NA | NA | NA | KAMLA SADAN 1 16 705 OPP RAMAGUNDAM POWER HOUSESIRPUR (KAGAZNAGAR) 16 705 OPP RAMAGUNDAM POWER HOUSE | INDIA | TELANGANA | MANCHIRIYAL | 504296 | IN301022-IN301022-20027936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.00 | 27-MAR-2026 | ABKPM3253C | NIRMALAMODA NI | | | NO | NO | FY-2 |
| SANDEEP | KUMAR | MODANI | NA | NA | NA | KAMLA SADAN 1 16 705 OPP RAMAGUNDAM POWER HOUSESIRPUR (KAGAZNAGAR) 16 705 OPP RAMAGUNDAM POWER HOUSE | INDIA | TELANGANA | MANCHIRIYAL | 504296 | IN301022-IN301022-20027936 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 08-AUG-2026 | ABKPM3253C | NIRMALAMODA NI | | | NO | NO | FY-3 |
| R | L | NANGIA | SH | SH | SH | 3A, ANAND KUNJ BARODIA KABIR MARGSWAI PARKBARODIA KABIR MARG | INDIA | RAJASTHAN | JAIPUR | 302016 | IN302700-IN302700-20034292 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABCPN2816N | RAJESHNANGIA | | | NO | NO | FY-1 |
| DIVAYSHREE | NARSHIMBHAI | PATEL | NARSHIMBHAI | NARSHIMBHAI | NARSHIMBHAI | 23 UMIYANAGAR SOCIETY NEAR SARDARBAUGBEHIND NANAVATI SCHOOLNEAR SARDARBAUG | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20035751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ADJPP2671C | MAHESHRAMBH AIPATEL | | | NO | NO | FY-1 |
| DIVAYSHREE | NARSHIMBHAI | PATEL | NARSHIMBHAI | NARSHIMBHAI | NARSHIMBHAI | 23 UMIYANAGAR SOCIETY NEAR SARDARBAUGBEHIND NANAVATI SCHOOLNEAR SARDARBAUG | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20035751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADJPP2671C | MAHESHRAMBH AIPATEL | | | NO | NO | FY-2 |
| DIVAYSHREE | NARSHIMBHAI | PATEL | NARSHIMBHAI | NARSHIMBHAI | NARSHIMBHAI | 23 UMIYANAGAR SOCIETY NEAR SARDARBAUGBEHIND NANAVATI SCHOOLNEAR SARDARBAUG | INDIA | GUJARAT | MEHSANA | 384265 | IN300343-IN300343-20035751 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADJPP2671C | MAHESHRAMBH AIPATEL | | | NO | NO | FY-4 |
| PARESHKUMAR | NATHUBHAI | PATEL | NATHUBHAI | NATHUBHAI | NATHUBHAI | 2 PATEL SOCIETY NEAR COMMERICAL BANKCHANAKYAPURINEAR COMMERICAL BANK | INDIA | GUJARAT | MEHSANA | 384220 | IN300343-IN300343-20037732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | APLPP4216A | NATHUBHAIMAF ATLALPATEL | | | NO | NO | FY-2 |
| SUYASH | | GARG | SANDEEP | SANDEEP | SANDEEP | S-41 AMBA BARIAMBA BARI | INDIA | RAJASTHAN | JAIPUR | 302023 | IN306114-IN306114-20037970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AERPG7739H | POONAMGARG | | | NO | NO | FY-2 |
| SUYASH | | GARG | SANDEEP | SANDEEP | SANDEEP | S-41 AMBA BARIAMBA BARI | INDIA | RAJASTHAN | JAIPUR | 302023 | IN306114-IN306114-20037970 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AERPG7739H | POONAMGARG | | | NO | NO | FY-1 |
| DINESH | KUMAR | KHATRI | RADHA | RADHA | RADHA | 137 1ST MAIN ROADKEMPEGOWDA NAGARALST MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560019 | IN306114-IN306114-20039380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AFEPK5880B | SUNDRAVATIDH ATRI | | | NO | NO | FY-2 |
| BEENA | | JAIN | MR | MR | MR | 1305, GALI GULIAN, DARIBA KALANCHANDNI CHOWKGALI GULIAN, DARIBA KALAN | INDIA | DELHI | NEW DELHI | 110006 | IN301477-IN301477-20040310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | AHZPJ8865C | | | | NO | NO | FY-1 |
| BEENA | | JAIN | MR | MR | MR | 1305, GALI GULIAN, DARIBA KALANCHANDNI CHOWKGALI GULIAN, DARIBA KALAN | INDIA | DELHI | NEW DELHI | 110006 | IN301477-IN301477-20040310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 27-MAR-2026 | AHZPJ8865C | | | | NO | NO | FY-2 |
| BEENA | | JAIN | MR | MR | MR | 1305, GALI GULIAN, DARIBA KALANCHANDNI CHOWKGALI GULIAN, DARIBA KALAN | INDIA | DELHI | NEW DELHI | 110006 | IN301477-IN301477-20040310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 08-AUG-2026 | AHZPJ8865C | | | | NO | NO | FY-3 |
| BEENA | | JAIN | MR | MR | MR | 1305, GALI GULIAN, DARIBA KALANCHANDNI CHOWKGALI GULIAN, DARIBA KALAN | INDIA | DELHI | NEW DELHI | 110006 | IN301477-IN301477-20040310 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 30-SEP-2027 | AHZPJ8865C | | | | NO | NO | FY-4 |
| SATISH | CHAND | GUPTA | PURAN | PURAN | PURAN | 60 DAYANAND COLONY INFRONT GLASS FACTORYTONK ROADINFRONT GLASS FACTORY | INDIA | RAJASTHAN | JAIPUR | 302018 | IN306114-IN306116-20047445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMRPG8191P | BINDUGUPTA | | | NO | NO | FY-1 |
| BHAVANI | | GANESAN | GANESAN | GANESAN | GANESAN | THENDRAL APARTMENTS FLAT NO 5 NO 54 SUBRAMANIAM STREETWEST MAMBALAMFLAT NO 5 NO 54 SUBRAMANIAM STREE | INDIA | TAMIL NADU | CHENNAI | 600033 | IN301313-IN301313-20052958 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ASHPG5622J | GANESANS | | | NO | NO | FY-3 |
| SUMER | SINGH | LAMBA | MAHABIR | MAHABIR | MAHABIR | STATE BANK OF BIKANER AND JAIPUR BUHANABEJHANA | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | IN306114-IN306114-20057713 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ACVPL6376R | | | | NO | NO | FY-4 |
| SEEMA | | TAK | WO | WO | WO | PLOT NO B LANE 1 S.B VIHAR NEAR MAHIMA ELITE SWEI FARM SODALANEAR SAN GANDI ROAD SHYAM NAGARNEAR MANI | INDIA | RAJASTHAN | JAIPUR | 302019 | IN306114-IN306114-20058829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AFEPT3304B | ANILKUMARTAK | | | NO | NO | FY-2 |
| SEEMA | | TAK | WO | WO | WO | PLOT NO B LANE 1 S.B VIHAR NEAR MAHIMA ELITE SWEI FARM SODALANEAR SAN GANDI ROAD SHYAM NAGARNEAR MANI | INDIA | RAJASTHAN | JAIPUR | 302019 | IN306114-IN306114-20058829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFEPT3304B | ANILKUMARTAK | | | NO | NO | FY-1 |
| SANJAY | | GUPTA | LATE | LATE | LATE | 1, JITENDRA MOHAN AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | IN302951-IN302951-20063596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADBPG4766H | | | | NO | NO | FY-1 |
| SANJAY | | GUPTA | LATE | LATE | LATE | 1, JITENDRA MOHAN AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | IN302951-IN302951-20063596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ADBPG4766H | | | | NO | NO | FY-2 |
| SANJAY | | GUPTA | LATE | LATE | LATE | 1, JITENDRA MOHAN AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | IN302951-IN302951-20063596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ADBPG4766H | | | | NO | NO | FY-3 |
| SANJAY | | GUPTA | LATE | LATE | LATE | 1, JITENDRA MOHAN AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | IN302951-IN302951-20063596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ADBPG4766H | | | | NO | NO | FY-4 |
| NARPAT | CHAND | SINGHVI | KHEM | KHEM | KHEM | 5 - 117 MAHAVIR NAGARTONK ROADMAHAVIR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302018 | IN302700-IN302700-20063782 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AKZPS0562J | | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SACHIN | | AGARWAL | V | V | V | 4, STATE BANK COLONY MUNSIF ROADMUNSIF ROAD | INDIA | UTTAR PRADESH | ALIGARH | 202412 | IN301186-IN301186-20094696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AAPPA4848C | SARWAGARWA L | | | NO | NO | FY-4 |
| HANSWATI | | MAHAUR | BHAGWATI | BHAGWATI | BHAGWATI | PLOT NO-19 RAMNIVSH PURI , NIWARU ROADKHOTWARARAMNIVSH PURI , NIWARU ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN302700-IN302700-20094822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADAPM9344M | GIRISHKUMAR | BHAGWATIPRAS ADMAHAUR | | NO | NO | FY-2 |
| RAM | | BHAROSE | RAM | RAM | RAM | YAHI PUR SAHASWANSAHASWAN | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN301186-IN301186-20098865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | AAPB7948N | JAMWATI | | | NO | NO | FY-4 |
| KAMLA | DEVI | GUPTA | RAM | RAM | RAM | B 12/150 PHARMA APARTMENTS BB P EXTENSIONPHARMA APARTMENTS BB | INDIA | DELHI | NEW DELHI | 110092 | IN301477-IN301477-20110417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKPPG2305R | SATYAPRAKASHG UPTA | | | NO | NO | FY-2 |
| KAMLA | DEVI | GUPTA | RAM | RAM | RAM | B 12/150 PHARMA APARTMENTS BB P EXTENSIONPHARMA APARTMENTS BB | INDIA | DELHI | NEW DELHI | 110092 | IN301477-IN301477-20119417 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKPPG2305R | SATYAPRAKASHG UPTA | | | NO | NO | FY-3 |
| KAUSHAL | INVESTMENTS | LTD | NA | NA | NA | MERCANTILE BUILDING BLOCK-E, 2ND FLOOR9/12, LALBAZAR STREETBLOCK-E 2ND FLOOR | INDIA | WEST BENGAL | KOLKATA | 700001 | IN302951-IN302951-20121416 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 03-JUL-2025 | AABCK2241F | | | | NO | NO | FY-1 |
| SAMEER | | | ARORA | SUSHIL | SUSHIL | SUSHIL | 97 B MODEL TOWNOPP HARI MANDIR DISPANSARYMODEL TOWN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186-IN301186-20124597 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-SEP-2027 | AJNPA9408K | SUSHILKUMARA RORA | | | NO | NO | FY-4 |
| SURIDHA | | | KINKAR | PRABHAKAR | PRABHAKAR | PRABHAKAR | 46 SANT NAGAR SWAMI VIVEK ANAND SOCIETYSWAMI VIVEK ANAND SOCIETY | INDIA | MAHARASHTRA | PUNE | 411009 | IN301330-IN301330-20139480 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 202.00 | 03-JUL-2025 | AELPK7069Q | SUNITAKINKAR | | | NO | NO | FY-1 |
| VIJAY | KANT | MISHRA | KAMAL | KAMAL | KAMAL | HOUSE NO 33-34 BHAROPURAM GALI NO 10SANJAY NAGAR UTTAR PRADESHBAHJOIPURAM GALI NO 10 | INDIA | UTTAR PRADESH | BAREILLY | 243006 | IN301186-IN301186-20144200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ANPPM9921J | JAISHREE | | | NO | NO | FY-3 |
| VIJAY | KANT | MISHRA | KAMAL | KAMAL | KAMAL | HOUSE NO 33-34 BHAROPURAM GALI NO 10SANJAY NAGAR UTTAR PRADESHBAHJOIPURAM GALI NO 10 | INDIA | UTTAR PRADESH | BAREILLY | 243006 | IN301186-IN301186-20144200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ANPPM9921J | JAISHREE | | | NO | NO | FY-2 |
| VIJAY | KANT | MISHRA | KAMAL | KAMAL | KAMAL | HOUSE NO 33-34 BHAROPURAM GALI NO 10SANJAY NAGAR UTTAR PRADESHBAHJOIPURAM GALI NO 10 | INDIA | UTTAR PRADESH | BAREILLY | 243006 | IN301186-IN301186-20144200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ANPPM9921J | JAISHREE | | | NO | NO | FY-4 |
| RAJ | KUMAR | KHANDELWAL | SATYA | SATYA | SATYA | E-14 MADHUBAN COLONYTONK PHATAKMADHUBAN COLONY | INDIA | RAJASTHAN | JAIPUR | 302015 | IN302700-IN302700-20144429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ADBPK3004C | | | | NO | NO | FY-2 |
| KAMLESH | KUMAR | JAIN | SOBHAG | SOBHAG | SOBHAG | B 53 A NATRAJ NAGAR IMALI WALA PHATAKJYOTI NAGARNATRAJ NAGAR IMALI WALA PHATAK | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301330-IN301330-20147057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ABAPJ4729N | DEEPAJAIN | | | NO | NO | FY-3 |
| KAMLESH | KUMAR | JAIN | SOBHAG | SOBHAG | SOBHAG | B 53 A NATRAJ NAGAR IMALI WALA PHATAKJYOTI NAGARNATRAJ NAGAR IMALI WALA PHATAK | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301330-IN301330-20147057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABAPJ4729N | DEEPAJAIN | | | NO | NO | FY-1 |
| KAMLESH | KUMAR | JAIN | SOBHAG | SOBHAG | SOBHAG | B 53 A NATRAJ NAGAR IMALI WALA PHATAKJYOTI NAGARNATRAJ NAGAR IMALI WALA PHATAK | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301330-IN301330-20147057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ABAPJ4729N | DEEPAJAIN | | | NO | NO | FY-2 |
| KAMLESH | KUMAR | JAIN | SOBHAG | SOBHAG | SOBHAG | B 53 A NATRAJ NAGAR IMALI WALA PHATAKJYOTI NAGARNATRAJ NAGAR IMALI WALA PHATAK | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301330-IN301330-20147057 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ABAPJ4729N | DEEPAJAIN | | | NO | NO | FY-4 |
| SUNITA | | | KINKAR | PRABHAKAR | PRABHAKAR | PRABHAKAR | 46 VIVEKANAND SOCIETY SANT NAGARSANT NAGAR | INDIA | MAHARASHTRA | PUNE | 411009 | IN301330-IN301330-20169046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 202.00 | 03-JUL-2025 | AEOPK7327N | SANJAYKINKAR | | | NO | NO | FY-1 |
| R | K | CHAMARIA | KANHAIYALAL | KANHAIYALAL | KANHAIYALAL | 801 ACME ENCLAVE TOWER OPP INORBIT MALLGOREGAON MULUND LINK ROADOPP INORBIT MALL | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300360-IN300360-20201025 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEMPC5867R | | JAYSHREECHAM ARIA | | NO | NO | FY-2 |
| SEERUM | KAMALA | DEVI | NA | NA | NA | D NO 4 26 18 ITHANAGARIETTY ANAKAH STREETITHANAGAR | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN301022-IN301022-20208518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AREPS2886D | SEERUMVENKAT ANARAYANARAO | | | NO | NO | FY-2 |
| SEERUM | KAMALA | DEVI | NA | NA | NA | D NO 4 26 18 ITHANAGARIETTY ANAKAH STREETITHANAGAR | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN301022-IN301022-20208518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AREPS2886D | SEERUMVENKAT ANARAYANARAO | | | NO | NO | FY-4 |
| ARVIND | | | VERMA | RAGHUNATH | RAGHUNATH | RAGHUNATH | 570/94/25A, FAUJI COLONY AZAD NAGARALAMBAGHAZAD NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301557-IN301557-20217307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | ACNPV0380P | ARUNKUMARVE RMA | | | NO | NO | FY-4 |
| ARVIND | | | VERMA | RAGHUNATH | RAGHUNATH | RAGHUNATH | 570/94/25A, FAUJI COLONY AZAD NAGARALAMBAGHAZAD NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301557-IN301557-20217307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 28-MAR-2030 | ACNPV0380P | ARUNKUMARVE RMA | | | NO | NO | FY-6 |
| ARVIND | | | VERMA | RAGHUNATH | RAGHUNATH | RAGHUNATH | 570/94/25A, FAUJI COLONY AZAD NAGARALAMBAGHAZAD NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301557-IN301557-20217307 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 15-SEP-2030 | ACNPV0380P | ARUNKUMARVE RMA | | | NO | NO | FY-7 |
| SRINIVAS | S | RAO | K | K | K | 7/38 SHRI SHIV PRABHAT COLONYSHATACKUZ EASTMAHABAT COLONY | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301156-IN301356-20263444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFEPR2195A | SHEELARAO | | | NO | NO | FY-1 |
| S | | | SEKHAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | 2 SMS NIVYA , MANKUSHREE LAYOUT , NEAR RAILWAY GATE , KORAKARU ,HOSAKOTE TALUK NADUVATHI BANGALO | INDIA | KARNATAKA | BANGALORE | 560067 | IN300214-IN300214-20266267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ECBPS8717M | | | | NO | NO | FY-1 |
| S | | | SEKHAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | 2 SMS NIVYA , MANKUSHREE LAYOUT , NEAR RAILWAY GATE , KORAKARU ,HOSAKOTE TALUK NADUVATHI BANGALO | INDIA | KARNATAKA | BANGALORE | 560067 | IN300214-IN300214-20266267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ECBPS8717M | | | | NO | NO | FY-2 |
| S | | | SEKHAR | SUBRAMANI | SUBRAMANI | SUBRAMANI | 2 SMS NIVYA , MANKUSHREE LAYOUT , NEAR RAILWAY GATE , KORAKARU ,HOSAKOTE TALUK NADUVATHI BANGALO | INDIA | KARNATAKA | BANGALORE | 560067 | IN300214-IN300214-20266267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | ECBPS8717M | | | | NO | NO | FY-3 |
| NAWAL | BIHARI | SHARMA | ROOP | ROOP | ROOP | 5-C BAIRANG VIHAR COLONYNIUKURPURA SCHEMEBAIRANG VIHAR COLONY | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302700-IN302700-20191255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AYYPB5492K | MEENUSHARMA | | | NO | NO | FY-3 |
| NAWAL | BIHARI | SHARMA | ROOP | ROOP | ROOP | 5-C BAIRANG VIHAR COLONYNIUKURPURA SCHEMEBAIRANG VIHAR COLONY | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302700-IN302700-20191255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AYYPB5492K | MEENUSHARMA | | | NO | NO | FY-2 |
| NAWAL | BIHARI | SHARMA | ROOP | ROOP | ROOP | 5-C BAIRANG VIHAR COLONYNIUKURPURA SCHEMEBAIRANG VIHAR COLONY | INDIA | RAJASTHAN | JAIPUR | 302039 | IN302700-IN302700-20191255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AYYPB5492K | MEENUSHARMA | | | NO | NO | FY-1 |
| PIYUSHBHAI | V | PATEL | VITHALBHAI | VITHALBHAI | VITHALBHAI | F 303 BALAJI GOLD NEAR SOHAM BUNGLOWSVASNA ROAD VADODARANEAR SOHAM BUNGLOWS | INDIA | GUJARAT | VADODARA | 390007 | IN300513-IN300513-20225293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AGFPP6654G | SHOBHANABEN | | | NO | NO | FY-1 |
| PIYUSHBHAI | V | PATEL | VITHALBHAI | VITHALBHAI | VITHALBHAI | F 303 BALAJI GOLD NEAR SOHAM BUNGLOWSVASNA ROAD VADODARANEAR SOHAM BUNGLOWS | INDIA | GUJARAT | VADODARA | 390007 | IN300513-IN300513-20225293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.15 | 27-MAR-2026 | AGFPP6654G | SHOBHANABEN | | | NO | NO | FY-2 |
| PIYUSHBHAI | V | PATEL | VITHALBHAI | VITHALBHAI | VITHALBHAI | F 303 BALAJI GOLD NEAR SOHAM BUNGLOWSVASNA ROAD VADODARANEAR SOHAM BUNGLOWS | INDIA | GUJARAT | VADODARA | 390007 | IN300513-IN300513-20225293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.55 | 08-AUG-2026 | AGFPP6654G | SHOBHANABEN | | | NO | NO | FY-3 |
| PIYUSHBHAI | V | PATEL | VITHALBHAI | VITHALBHAI | VITHALBHAI | F 303 BALAJI GOLD NEAR SOHAM BUNGLOWSVASNA ROAD VADODARANEAR SOHAM BUNGLOWS | INDIA | GUJARAT | VADODARA | 390007 | IN300513-IN300513-20225293 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AGFPP6654G | SHOBHANABEN | | | NO | NO | FY-4 |
| NEELAM | | | GUJRAL | SANJAY | SANJAY | SANJAY | 18, DISPENSARY ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301557-IN301557-20227811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AUPG9411A | | | | NO | NO | FY-4 |
| NEELAM | | | GUJRAL | SANJAY | SANJAY | SANJAY | 18, DISPENSARY ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301557-IN301557-20227811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AUPG9411A | | | | NO | NO | FY-6 |
| NEELAM | | | GUJRAL | SANJAY | SANJAY | SANJAY | 18, DISPENSARY ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301557-IN301557-20227811 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AUPG9411A | | | | NO | NO | FY-7 |
| MOHD | ASIF | ALAM | LATE | LATE | LATE | 432/77 YASEEN GANJPOST - CHOWKIYASEEN GANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557-IN301557-20216971 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AEJPA6574L | RAHEELAHJATO ON | HUMAIRAHJATO ON | | NO | NO | FY-4 |
| SHIVAKUMAR | | | JAWARIAH | JAWARIAH | JAWARIAH | 10, 2ND CROSS MUNESHWARA BLOCKPALACE GUTTAHALLIMUNESHWARA BLOCK | INDIA | KARNATAKA | BANGALORE | 560003 | IN301356-IN301356-20354455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | BCXPS3042Q | ALBHADYA | | | NO | NO | FY-4 |
| KEERTHANA | DEVI | M | MURALI | MURALI | MURALI | 1/60, TTS THIPPIAH STREET DHALYUR PO. THONDAMUTHURPO. THONDAMUTHUR | INDIA | TAMIL NADU | COIMBATORE | 641109 | IN300214-IN300214-20355682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | EQRPK5478K | | | | NO | NO | FY-4 |
| K | | LALITHA | K | K | K | H NO 2 96 SRI RAM NAGAR COLONYNEAR A A S COLLEGE ADONISRI RAM NAGAR COLONY | INDIA | ANDHRA PRADESH | ADONI | 518302 | IN301022-IN301022-20363392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | ACSPL7595F | RGOVINDARAJUL U | | | NO | NO | FY-1 |
| JAY | KUMAR | BANTHIA | RATAN | RATAN | RATAN | RATAN JATAN N1WAS BANTHIA CHOWKBANTHIA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20387673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABLPB8755F | | | | NO | NO | FY-2 |
| JAY | KUMAR | BANTHIA | RATAN | RATAN | RATAN | RATAN JATAN N1WAS BANTHIA CHOWKBANTHIA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20387673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABLPB8755F | | | | NO | NO | FY-1 |
| JAY | KUMAR | BANTHIA | RATAN | RATAN | RATAN | RATAN JATAN N1WAS BANTHIA CHOWKBANTHIA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20387673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABLPB8755F | | | | NO | NO | FY-3 |
| JAY | KUMAR | BANTHIA | RATAN | RATAN | RATAN | RATAN JATAN N1WAS BANTHIA CHOWKBANTHIA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20387673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABLPB8755F | | | | NO | NO | FY-4 |
| JAY | KUMAR | BANTHIA | RATAN | RATAN | RATAN | RATAN JATAN N1WAS BANTHIA CHOWKBANTHIA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20387673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABLPB8755F | | | | NO | NO | FY-6 |
| JAY | KUMAR | BANTHIA | RATAN | RATAN | RATAN | RATAN JATAN N1WAS BANTHIA CHOWKBANTHIA CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | IN301330-IN301330-20387673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ABLPB8755F | | | | NO | NO | FY-7 |
| BABU | LAL | BAID | LATE | LATE | LATE | FLEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROADC-143, INDUSTRIAL AREA B S ROAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN301557-IN301557-20406885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AEYPB0734F | | | | NO | NO | FY-7 |
| BABU | LAL | BAID | LATE | LATE | LATE | FLEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROADC-143, INDUSTRIAL AREA B S ROAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN301557-IN301557-20406885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AEYPB0734F | | | | NO | NO | FY-6 |
| BABU | LAL | BAID | LATE | LATE | LATE | FLEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROADC-143, INDUSTRIAL AREA B S ROAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN301557-IN301557-20406885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEYPB0734F | | | | NO | NO | FY-4 |
| BABU | LAL | BAID | LATE | LATE | LATE | FLEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROADC-143, INDUSTRIAL AREA B S ROAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN301557-IN301557-20406885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEYPB0734F | | | | NO | NO | FY-3 |
| BABU | LAL | BAID | LATE | LATE | LATE | FLEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROADC-143, INDUSTRIAL AREA B S ROAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN301557-IN301557-20406885 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEYPB0734F | | | | NO | NO | FY-2 |
| AVASARALA | ATCHUTA | RAMAIAH | AVASARALA | AVASARALA | AVASARALA | 45 58 1D/4 GAYATRI NIVASNARASIMHA NAGARGAYATRI NIVAS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530024 | IN301022-IN301022-20409656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 03-JUL-2025 | AAMPA8680N | AVASARALASARA DA | | | NO | NO | FY-1 |
| ASHISH | DILIPBHAI | SHAH | DILIPBHAI | DILIPBHAI | DILIPBHAI | 6 DEVALAY FLATS NR UMA SOCIETY B/H JAIN MERCHANT SOCIETY PALDINR UMA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300360-IN300360-20418365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGVPS0414K | KANTATALASJO HARANI | | | NO | NO | FY-1 |
| ASHESH | DILIPBHAI | SHAH | DILIPBHAI | DILIPBHAI | DILIPBHAI | 6 DEVALAY FLATS NR UMA SOCIETY B/H JAIN MERCHANT SOCIETY PALDINR UMA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300360-IN300360-20418365 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGVPS0414K | | | | NO | NO | FY-2 |
| VAISHALI | PRAVIN | CHAVAN | PRAVIN | PRAVIN | PRAVIN | MATA MAHAKALI NAGAR, LAKHANI PLOT | INDIA | MAHARASHTRA | BULDANA | 443101 | IN300214-IN300214-20446773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.50 | 27-MAR-2026 | BGWPC7420H | PRAVINGAJANA NCHAVAN | | | NO | NO | FY-2 |
| VIRENDRA | | | UPADHYAY | R | R | R | 39 PARVATI NAGAR PANDIYPURPANDIYPUR | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301557-IN301557-20482218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 15-SEP-2030 | ADOPK2845A | GITAVIRENDRAU PADHYAY | | | NO | NO | FY-7 |
| KANKATALA | SRINIVASA | RAO | BUTCHI | BUTCHI | BUTCHI | 2-43 LYBRARY STREET GOPALAPURAMRAVULAPALEMGOP ALAPURAM | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533274 | IN301313-IN301313-20523964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ATCPK6892P | KANKATALASUD HARANI | | | NO | NO | FY-1 |
| PUNDARI | KAKSHA | | RAO PARWATHANENI | NARAYAN | NARAYAN | NARAYAN | 8 2 293/82/III/443/A/21 ROAD NO 86 JUBILEE HILLS SHAIKPETYLIM NAGARJUBILEE HILLS SHAIKPET | INDIA | TELANGANA | HYDERABAD | 500096 | IN301022-IN301022-20579219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | ACJPP5571C | PARVATHINENIR ANJITH | | | NO | NO | FY-2 |
| PUNDARI | KAKSHA | | RAO PARWATHANENI | NARAYAN | NARAYAN | NARAYAN | 8 2 293/82/III/443/A/21 ROAD NO 86 JUBILEE HILLS SHAIKPETYLIM NAGARJUBILEE HILLS SHAIKPET | INDIA | TELANGANA | HYDERABAD | 500096 | IN301022-IN301022-20579219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 08-AUG-2026 | ACJPP5571C | PARVATHINENIR ANJITH | | | NO | NO | FY-3 |
| KALPESH | DINESHCHANDR A | BHANSALI | NA | NA | NA | FLAT NO 7 KAILASH MANSION TILA ROAD 257 GHATKOPAR EASTMUMBAITILA ROAD 257 GHATKOPAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300513-IN300513-20581128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHKE5668R | | | | NO | NO | FY-1 |
| KALPESH | DINESHCHANDR A | BHANSALI | NA | NA | NA | FLAT NO 7 KAILASH MANSION TILA ROAD 257 GHATKOPAR EASTMUMBAITILA ROAD 257 GHATKOPAR EAST | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300513-IN300513-20581128 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAHKE5668R | | | | NO | NO | FY-4 |
| M | R | MITHUN CHAKRAVARTHY | R | R | R | 11 (67/42), 2ND CROSS DR DARA BENDRE ROAD, SRINIVASNAGAR, PATTEGARPALYADR DARA BENDRE ROAD, SRINIVA | INDIA | KARNATAKA | BANGALORE | 560072 | IN301151-IN301151-20584411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AHTPR0233J | ARUNASANAND | | | NO | NO | FY-1 |
| M | R | MITHUN CHAKRAVARTHY | R | R | R | 11 (67/42), 2ND CROSS DR DARA BENDRE ROAD, SRINIVASNAGAR, PATTEGARPALYADR DARA BENDRE ROAD, SRINIVA | INDIA | KARNATAKA | BANGALORE | 560072 | IN301151-IN301151-20584411 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.00 | 27-MAR-2026 | AHTPR0233J | ARUNASANAND | | | NO | NO | FY-2 |
| HARSHIL | | | SETH | DHARMENDRA | DHARMENDRA | DHARMENDRA | S/O DHARMENDRA SETH HOUSE NUMBER 44/1 MAHATMA GANDHIMARG NAWAE WARD KHURANUMBER 44/1 MAHATMA GANDHI | INDIA | MADHYA PRADESH | SAGAR CANTT | 470117 | IN304295-IN304295-20592688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.00 | 30-SEP-2027 | BFUPS3858G | HARSHIL | | | NO | NO | FY-4 |
| SWETA | | | GUPTA | KESHAV | KESHAV | KESHAV | 17/303 GANDHAR SAHARA STATE JANKIPURAM PO JANKIPURAMPS GUDAMBA DIST LUCKNOWJANKIPURAM PO JANKIPURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN300513-IN300513-20635532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ATTPG3017F | SANTOSHGUPT A | | | NO | NO | FY-3 |
| SWETA | | | GUPTA | KESHAV | KESHAV | KESHAV | 17/303 GANDHAR SAHARA STATE JANKIPURAM PO JANKIPURAMPS GUDAMBA DIST LUCKNOWJANKIPURAM PO JANKIPURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN300513-IN300513-20635532 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ATTPG3017F | SANTOSHGUPT A | | | NO | NO | FY-2 |
| GEETA | | | MASAND | NARAYAN | NARAYAN | NARAYAN | A/4 SINDHI COLONY GARAM SADAK MORARGWALIOR SADAK MORAR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN300513-IN300513-20635510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | BBGPM2825P | | JAGDISHMASAN D | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GEETA | | MAGAND | NARAYAN | NARAYAN | NARAYAN | A/4 SINDHI COLONY GARAM SADAK MORARGARAM SADAK MORAR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN300513-IN300513-20619510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 08-AUG-2026 | BBGPM2825P | | | JAGDISHWAGAN D | NO | NO | FY-3 |
| GEETA | | MAGAND | NARAYAN | NARAYAN | NARAYAN | A/4 SINDHI COLONY GARAM SADAK MORARGARAM SADAK MORAR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN300513-IN300513-20619510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | BBGPM2825P | | | JAGDISHWAGAN D | NO | NO | FY-2 |
| GEETA | | MAGAND | NARAYAN | NARAYAN | NARAYAN | A/4 SINDHI COLONY GARAM SADAK MORARGARAM SADAK MORAR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN300513-IN300513-20619510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 30-SEP-2027 | BBGPM2825P | | | JAGDISHWAGAN D | NO | NO | FY-4 |
| SONIA | | GAUR | RATI | RATI | RATI | H NO 1570 SECTOR 26GECTOR 26 | INDIA | HARYANA | AMBALA CITY | 134109 | IN301330-IN301330-20668905 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 08-AUG-2026 | AIOPG7273L | | | | NO | NO | FY-3 |
| GITA | A | MEVADA | BHALABHAI | BHALABHAI | BHALABHAI | BUILDING NO 29 C SECTOR 24 RELIANCE GREEEN DIKOTI KHAVDIRELIANCE GREEENS | INDIA | GUJARAT | JAMNAGAR | 361140 | IN300513-IN300513-20701856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | ATJPM3195Q | | AMITMEVADA | | NO | NO | FY-4 |
| SAI | LAKSHMI | L | LAKSHMI | LAKSHMI | LAKSHMI | PLOT 136, F3 VASUNDRAS, VIJAY FLATS, KUBERAN NAGAR 5TH STREETMADIPAKKAMFLATS, KUBERAN NAGAR 5TH | INDIA | TAMIL NADU | CHENNAI | 600091 | IN300214-IN300214-20721246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BVIPS4049A | | | | NO | NO | FY-4 |
| SATISH | KUMAR | SHARMA | BHAGIRATH | BHAGIRATH | BHAGIRATH | 87 MUDGAL BHAWAN ROAD NO 2 KE SAMNE V K I AREA SIKRI RAM NAGAR COLONY JAIPUR NEAR MURLIPURA SCHEMEV K | INDIA | RAJASTHAN | JAIPUR | 302013 | IN300513-IN300513-20746331 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | ABDPS1458E | | PRASHANTMUDGAL | | NO | NO | FY-3 |
| PRADEEP | KUMAR | MAHESHWARI | MADAN | MADAN | MADAN | 1440-4-RAM NATH BHATTO WALI GALI BIRHAMPURI MEERUTBIRHAMPURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300214-IN300214-20826516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADFPM6801P | | | ANUMAHESHWARI | NO | NO | FY-3 |
| PRADEEP | KUMAR | MAHESHWARI | MADAN | MADAN | MADAN | 1440-4-RAM NATH BHATTO WALI GALI BIRHAMPURI MEERUTBIRHAMPURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300214-IN300214-20826516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADFPM6801P | | | ANUMAHESHWARI | NO | NO | FY-2 |
| KANUMURI | KUSUMA | KUMARI | KRISHNA | KRISHNA | KRISHNA | W/O. KANUMURI VENKATA SATYA SUBRAHMANYAM H. NO. 7-53, TETALIVARI VEEDHI PENUGONDA MANDALAMJUBBAHNA | INDIA | ANDHRA PRADESH | ELURU | 534320 | IN300214-IN300214-20830746 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ASYPK3778L | | KANUMURIKRISHNAMMARAJU | | NO | NO | FY-1 |
| VENKATASATYA | SUBRAHMANYAM | KANUMURI | GANGA | GANGA | GANGA | S/O KANUMURI GANGA RAJU H. NO. 7-53, TETALI VARI VEEDHI PENUGONDAMANDALAM WEST GODAVARI PENUGONDATET | INDIA | ANDHRA PRADESH | ELURU | 534320 | IN300214-IN300214-20831097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AHUPK3541P | | KANUMURIKUSUMARI | | NO | NO | FY-1 |
| SATYANARAYAN A | VARMA | DANTULURI | LATE | LATE | LATE | MIG 119 D NO 59 116 15 N E LAYOUTSEETHAMMADHARAN E LAYOUT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN301022-IN301022-20863145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFSPD3967N | | | | NO | NO | FY-2 |
| SATYANARAYAN A | VARMA | DANTULURI | LATE | LATE | LATE | MIG 119 D NO 59 116 15 N E LAYOUTSEETHAMMADHARAN E LAYOUT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN301022-IN301022-20863145 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AFSPD3967N | | | | NO | NO | FY-3 |
| KEWAL | KRISHAN | HANDA | LATE | LATE | LATE | HANDA HOUSE, DANPUR COMPOUND RASALGANJRASALGANJ | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557-IN301557-20877984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABQPH0527C | | | | NO | NO | FY-1 |
| C | | MURALI | CHANDRAYYA | CHANDRAYYA | CHANDRAYYA | OLD NO 1/32 UTHANAPALLI 1UTHANAPPALLI HOSUR TKUTHANAPALLI 1 | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300513-IN300513-20899859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 28-MAR-2030 | BRQPM4797N | | | | NO | NO | FY-6 |
| C | | MURALI | CHANDRAYYA | CHANDRAYYA | CHANDRAYYA | OLD NO 1/32 UTHANAPALLI 1UTHANAPPALLI HOSUR TKUTHANAPALLI 1 | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300513-IN300513-20899859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 15-SEP-2030 | BRQPM4797N | | | | NO | NO | FY-7 |
| ABHAYKUMAR | I | PAREKH | NA | NA | NA | MANDVI CHOWK DHAL ROAD NR ISHWARBHAI JEWELLERSJUNAGADHNR ISHWARBHAI JEWELLERS | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-IN300513-20934211 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.30 | 27-MAR-2026 | AAYHP9612L | | | | NO | NO | FY-2 |
| SATYA | NARAYAN | SONKAR | SITARAMJI | SITARAMJI | SITARAMJI | 1/2 VINDBHA NAGARINDOREVINDBHA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN306114-IN306114-21033313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADUPS9724L | | SHIVKALABAISONKAR | | NO | NO | FY-2 |
| SHASHI | | GUPTA | JAGDISH | JAGDISH | JAGDISH | 204 ROYAL GARDENS/S NEW PALASIAROYAL GARDEN | INDIA | MADHYA PRADESH | INDORE | 452003 | IN306114-IN306114-21042246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ACJPG8075A | | SANJAYGUPTA | | NO | NO | FY-2 |
| PRAVEEN | RANI | JAIN | DEV | DEV | DEV | VILLAGE AND POST RATEWALA TEHSIL PADAMPURTEHSIL PADAMPUR | INDIA | RAJASTHAN | GANGANAGAR | 335022 | IN301330-IN301330-21090037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADQPJ3435P | | NAVEENKUMARJAIN | | NO | NO | FY-1 |
| PRAVEEN | RANI | JAIN | DEV | DEV | DEV | VILLAGE AND POST RATEWALA TEHSIL PADAMPURTEHSIL PADAMPUR | INDIA | RAJASTHAN | GANGANAGAR | 335022 | IN301330-IN301330-21090037 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADQPJ3435P | | NAVEENKUMARJAIN | | NO | NO | FY-1 |
| NIDHI | | ADUGIA | GAJANAND | GAJANAND | GAJANAND | ADUGIA HOUSE CART SARAI ROADUPPER BAZARCART SARAI ROAD | INDIA | JHARKHAND | RANCHI | 834001 | IN300513-IN300513-21104699 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BDHPA5598P | | RAHULKUMARADUGIA | | NO | NO | FY-4 |
| SURABHI | APURVA | CHOKSI | APURVA | APURVA | APURVA | 19 SAGAR TARANG 3RD FLOOR B1/B3 B DESAI ROADB1/B3 B DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN301330-IN301330-21136371 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AHCPC3232H | | | | NO | NO | FY-1 |
| DINESH | | BATHIJA | ROOPCHAND | ROOPCHAND | ROOPCHAND | FLAT NO 703 7TH FLR SUN FLOWER BLDG ST FRANCIS ROADVILE PARLE WESTSUNFLOWER BLDG ST FRANCIS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300513-IN300513-21148691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AADPB1828N | | DAVINA | | NO | NO | FY-2 |
| A | V | L NARASIMHAM | A | A | A | PLOT NO 163 FLAT NO 101 ANJALIRIYA NIVAS PADMASRI HILLSBANDLAGUDANANJGURYA NIVAS PADMASRI HILLS | INDIA | TELANGANA | HYDERABAD | 500086 | IN301022-IN301022-21154429 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AENPA6307F | | ARSUNIL ARATNAMALA | | NO | NO | FY-1 |
| DILIP | PANDURANG | DHOPE | PANDURANG | PANDURANG | PANDURANG | AT BHAMBARHALWRAM MANDIR KARANJA LADTQ KARANJA LADKARANJA LAD | INDIA | MAHARASHTRA | AKOLA | 444105 | IN301330-IN301330-21159014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AAZPD4764D | | SALIMALADILIPDHOPE | | NO | NO | FY-1 |
| DILIP | PANDURANG | DHOPE | PANDURANG | PANDURANG | PANDURANG | AT BHAMBARHALWRAM MANDIR KARANJA LADTQ KARANJA LADKARANJA LAD | INDIA | MAHARASHTRA | AKOLA | 444105 | IN301330-IN301330-21159014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AAZPD4764D | | SALIMALADILIPDHOPE | | NO | NO | FY-3 |
| DILIP | PANDURANG | DHOPE | PANDURANG | PANDURANG | PANDURANG | AT BHAMBARHALWRAM MANDIR KARANJA LADTQ KARANJA LADKARANJA LAD | INDIA | MAHARASHTRA | AKOLA | 444105 | IN301330-IN301330-21159014 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AAZPD4764D | | SALIMALADILIPDHOPE | | NO | NO | FY-2 |
| SAIKAT | | BANDYOPADHYAY | SAJALENDU | SAJALENDU | SAJALENDU | S F ROAD USHAGRAM ASL BWNBWN | INDIA | WEST BENGAL | BURDWAN | 713303 | IN304295-IN304295-21164208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ALUPB3581Q | | SRIJITABANERJEE | | NO | NO | FY-4 |
| MADHU | HIREN | CHHEDA | HIREN | HIREN | HIREN | 2 BELLE VIWE L N ROAD DADAR CROPP NAGR TAN STANDL N ROAD DADAR CR | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN301151-IN301151-21165166 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACPC4395A | | | HIRENLAXMICHANDCHHEDA | NO | NO | FY-1 |
| SUDHA | V | TRIPATHI | RAMASHISH | RAMASHISH | RAMASHISH | C 2 SNEH APARTMENT VALLIPIR ROADNEAR BHANUSAGAR TAKIES KALYAN WESTVALLIPIR ROAD | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300513-IN300513-21201136 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AIDPT1470H | | YAGHTRIPATHI | | NO | NO | FY-2 |
| SONAM | | GUPTA | NARENDRA | NARENDRA | NARENDRA | A-19 DEVNANDAN CHANAKYAPURI TECHNICAL ROAD AHMEDABAD CITY NEARRC TECHNICAL ROADTECHNICAL ROAD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300214-IN300214-21206454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.15 | 08-AUG-2026 | BBQPG5064C | | | | NO | NO | FY-3 |
| SONAM | | GUPTA | NARENDRA | NARENDRA | NARENDRA | A-19 DEVNANDAN CHANAKYAPURI TECHNICAL ROAD AHMEDABAD CITY NEARRC TECHNICAL ROADTECHNICAL ROAD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300214-IN300214-21206454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 28-MAR-2030 | BBQPG5064C | | | | NO | NO | FY-6 |
| SONAM | | GUPTA | NARENDRA | NARENDRA | NARENDRA | A-19 DEVNANDAN CHANAKYAPURI TECHNICAL ROAD AHMEDABAD CITY NEARRC TECHNICAL ROADTECHNICAL ROAD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300214-IN300214-21206454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.60 | 30-SEP-2027 | BBQPG5064C | | | | NO | NO | FY-4 |
| SONAM | | GUPTA | NARENDRA | NARENDRA | NARENDRA | A-19 DEVNANDAN CHANAKYAPURI TECHNICAL ROAD AHMEDABAD CITY NEARRC TECHNICAL ROADTECHNICAL ROAD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300214-IN300214-21206454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 15-SEP-2030 | BBQPG5064C | | | | NO | NO | FY-7 |
| KALLUGUNTA | | SUDARSHAN | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 10-20, VADDI PALLI, MOHAMMADABAD | INDIA | ANDHRA PRADESH | TADAPATRI | 515561 | IN300214-IN300214-21233478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | EFKPK6585L | | | | NO | NO | FY-3 |
| KALLUGUNTA | | SUDARSHAN | VENKATESWARLU | VENKATESWARLU | VENKATESWARLU | 10-20, VADDI PALLI, MOHAMMADABAD | INDIA | ANDHRA PRADESH | TADAPATRI | 515561 | IN300214-IN300214-21233478 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | EFKPK6585L | | | | NO | NO | FY-2 |
| GAGAN | | JAIN | RAI | RAI | RAI | VPO RATEWALA TEHSIL PADAMPURTEHSIL PADAMPUR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301330-IN301330-21235141 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ASIPJ5639E | | KUSUMJAIN | | NO | NO | FY-1 |
| SHIV | SHANKAR | MODI | HRIDAY | HRIDAY | HRIDAY | RAMDAS GUPTA PATH LAHERI TOLALAHERI TOLA | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557-IN301557-21305606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ANRPM4860E | | SANJUKTADEVI | | NO | NO | FY-1 |
| SHIV | SHANKAR | MODI | HRIDAY | HRIDAY | HRIDAY | RAMDAS GUPTA PATH LAHERI TOLALAHERI TOLA | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557-IN301557-21305606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | ANRPM4860E | | SANJUKTADEVI | | NO | NO | FY-2 |
| SHIV | SHANKAR | MODI | HRIDAY | HRIDAY | HRIDAY | RAMDAS GUPTA PATH LAHERI TOLALAHERI TOLA | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557-IN301557-21305606 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 08-AUG-2026 | ANRPM4860E | | SANJUKTADEVI | | NO | NO | FY-3 |
| ABDUL | REHMAN | HINGWALA | ALIMOHAMMED | ALIMOHAMMED | ALIMOHAMMED | C 9 MUKUND NAGAR MAROL PIPELINE ANDHERI EASTMUMBAIMAROL PIPELINE ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300513-IN300513-21336646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 15-SEP-2030 | AAAPH2460H | | MOHAMMEDALIABDULREHMANHINGWALA | | NO | NO | FY-7 |
| MADDU | SANDHYA | RANI | VENKATA | VENKATA | VENKATA | D NO 24 26 87/2 1S TH LINENALLACHERUVUSS TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21347743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AOUPM1708N | | MADDUVENKATAGATHANARAYANA | | NO | NO | FY-7 |
| MADDU | SANDHYA | RANI | VENKATA | VENKATA | VENKATA | D NO 24 26 87/2 1S TH LINENALLACHERUVUSS TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21347743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AOUPM1708N | | MADDUVENKATAGATHANARAYANA | | NO | NO | FY-4 |
| MADDU | SANDHYA | RANI | VENKATA | VENKATA | VENKATA | D NO 24 26 87/2 1S TH LINENALLACHERUVUSS TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21347743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AOUPM1708N | | MADDUVENKATAGATHANARAYANA | | NO | NO | FY-6 |
| MADDU | SANDHYA | RANI | VENKATA | VENKATA | VENKATA | D NO 24 26 87/2 1S TH LINENALLACHERUVUSS TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21347743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AOUPM1708N | | MADDUVENKATAGATHANARAYANA | | NO | NO | FY-3 |
| MADDU | SANDHYA | RANI | VENKATA | VENKATA | VENKATA | D NO 24 26 87/2 1S TH LINENALLACHERUVUSS TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21347743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AOUPM1708N | | MADDUVENKATAGATHANARAYANA | | NO | NO | FY-2 |
| MADDU | SANDHYA | RANI | VENKATA | VENKATA | VENKATA | D NO 24 26 87/2 1S TH LINENALLACHERUVUSS TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21347743 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AOUPM1708N | | MADDUVENKATAGATHANARAYANA | | NO | NO | FY-1 |
| RASENDU | RAMAKANT | SHAH | RAMAKANT | RAMAKANT | RAMAKANT | NO 95-B PRANAV SOCIETYMANJALPURPRANAV SOCIETY | INDIA | GUJARAT | VADODARA | 390004 | IN301313-IN301313-21367434 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AEYPS0010C | | ASHARASENOUSHAH | | NO | NO | FY-7 |
| RAISHRI | NIVRUTTI | DHAVLE | NIVRUTTI | NIVRUTTI | NIVRUTTI | D/O NIVRUTI DHAWALE 19-152 BUDHAVAR VES DAKSHINAPUR NEAR NPK KANDHARNANDEDVES DAKSHINAPUR NEAR NPK K | INDIA | MAHARASHTRA | NANDED | 431714 | IN300214-IN300214-21405049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 03-JUL-2025 | BWLPD3383H | | RAHULDHAWADE | | NO | NO | FY-1 |
| RAISHRI | NIVRUTTI | DHAVLE | NIVRUTTI | NIVRUTTI | NIVRUTTI | D/O NIVRUTI DHAWALE 19-152 BUDHAVAR VES DAKSHINAPUR NEAR NPK KANDHARNANDEDVES DAKSHINAPUR NEAR NPK K | INDIA | MAHARASHTRA | NANDED | 431714 | IN300214-IN300214-21405049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.95 | 27-MAR-2026 | BWLPD3383H | | RAHULDHAWADE | | NO | NO | FY-2 |
| SUNITA | | SHARMA | SURESH | SURESH | SURESH | 51/305 PRATAP NAGARSANGANERPRATAP NAGAR | INDIA | RAJASTHAN | JAIPUR | 302033 | IN301330-IN301330-21410251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 620.00 | 28-MAR-2030 | BEXPS9178E | | | | NO | NO | FY-6 |
| RAM | NIWAS | BHORIA | DHARAM | DHARAM | DHARAM | C/O PNB SABJI MANDI | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21415509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 28-MAR-2030 | AFXPB2283G | | | | NO | NO | FY-6 |
| RAM | NIWAS | BHORIA | DHARAM | DHARAM | DHARAM | C/O PNB SABJI MANDI | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21415509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 30-SEP-2027 | AFXPB2283G | | | | NO | NO | FY-4 |
| RAM | NIWAS | BHORIA | DHARAM | DHARAM | DHARAM | C/O PNB SABJI MANDI | INDIA | HARYANA | PANIPAT | 132103 | IN301557-IN301557-21415509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 15-SEP-2030 | AFXPB2283G | | | | NO | NO | FY-7 |
| M | V | SATYANARAYANA | M | M | M | D NO 24 26 87 2 NALLACHERUVUSSTH LINENALLACHERU VU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21416276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BMMPS4384J | | MADDUSANDYARANI | | NO | NO | FY-7 |
| M | V | SATYANARAYANA | M | M | M | D NO 24 26 87 2 NALLACHERUVUSSTH LINENALLACHERU VU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21416276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BMMPS4384J | | MADDUSANDYARANI | | NO | NO | FY-4 |
| M | V | SATYANARAYANA | M | M | M | D NO 24 26 87 2 NALLACHERUVUSSTH LINENALLACHERU VU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21416276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BMMPS4384J | | MADDUSANDYARANI | | NO | NO | FY-6 |
| M | V | SATYANARAYANA | M | M | M | D NO 24 26 87 2 NALLACHERUVUSSTH LINENALLACHERU VU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21416276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BMMPS4384J | | MADDUSANDYARANI | | NO | NO | FY-2 |
| M | V | SATYANARAYANA | M | M | M | D NO 24 26 87 2 NALLACHERUVUSSTH LINENALLACHERU VU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21416276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BMMPS4384J | | MADDUSANDYARANI | | NO | NO | FY-3 |
| M | V | SATYANARAYANA | M | M | M | D NO 24 26 87 2 NALLACHERUVUSSTH LINENALLACHERU VU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-IN301022-21416276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | BMMPS4384J | | MADDUSANDYARANI | | NO | NO | FY-1 |
| NANDIPATI | SRINIVASA | RAO | N | N | N | C / O EENADU 4 TH LINEARUNDELIPET4 TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN301022-IN301022-21436318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AGIPN2616C | | NIVILIYOTHI | | NO | NO | FY-1 |
| NANDIPATI | SRINIVASA | RAO | N | N | N | C / O EENADU 4 TH LINEARUNDELIPET4 TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN301022-IN301022-21436318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.35 | 27-MAR-2026 | AGIPN2616C | | NIVILIYOTHI | | NO | NO | FY-2 |
| NANDIPATI | SRINIVASA | RAO | N | N | N | C / O EENADU 4 TH LINEARUNDELIPET4 TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN301022-IN301022-21436318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.95 | 08-AUG-2026 | AGIPN2616C | | NIVILIYOTHI | | NO | NO | FY-3 |
| NANDIPATI | SRINIVASA | RAO | N | N | N | C / O EENADU 4 TH LINEARUNDELIPET4 TH LINE | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN301022-IN301022-21436318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.80 | 30-SEP-2027 | AGIPN2616C | | NIVILIYOTHI | | NO | NO | FY-4 |
| SATTI | | KANKALA | S | S | S | D NO 5 80 MUNAGABU VARI VEEDHIPENUGONDAMUNAGABU VARI VEEDHI | INDIA | ANDHRA PRADESH | ELURU | 534320 | IN301022-IN301022-21441179 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BTRPS4157H | | SIBALAIMUAYACHATANYANAREDDY | | NO | NO | FY-1 |
| S | P | R M VITHAL | S | S | S | 5/214 1 SAMANJA VARI STREET OPPOSITE CHINAPURAM HOSPITALMANIKU PETA MACHILIPATNAMOPPOSITE CHINAPU | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | IN301022-IN301022-21462273 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AESPV0814K | | SSGLAKSHMI | | NO | NO | FY-6 |
| KOLLIPOTI | KAMALAKARA | VIJAYA LAKSHMI | ANANDA | ANANDA | ANANDA | D NO 10 124 YEDITHAMANDAPETA MANDALYEDITHA | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | IN301022-IN301022-21463844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | BDHPK4036N | | RSESHUPRIYA | | NO | NO | FY-4 |
| KOLLIPOTI | KAMALAKARA | VIJAYA LAKSHMI | ANANDA | ANANDA | ANANDA | D NO 10 124 YEDITHAMANDAPETA MANDALYEDITHA | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | IN301022-IN301022-21463844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 625.00 | 27-MAR-2026 | BDHPK4036N | | RSESHUPRIYA | | NO | NO | FY-2 |
| ON | THE | MOVE TRAVELS AND TOURS PVT LTD | NA | NA | NA | 3RD FLOOR 12A LORD SINHA ROAD KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700071 | IN300214-IN300214-21474077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1100.00 | 03-JUL-2025 | AAACO2893G | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ON | THE | MOVE TRAVELS AND TOURS PVT LTD | NA | NA | NA | 3RD FLOOR 12A LORD SINHA ROAD KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700071 | IN300214-IN300214-21474077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1125.00 | 08-AUG-2026 | AAACO2893G | | | | | | NO | NO | FY-3 |
| ON | THE | MOVE TRAVELS AND TOURS PVT LTD | NA | NA | NA | 3RD FLOOR 12A LORD SINHA ROAD KOLKATAKOLKATA | INDIA | WEST BENGAL | KOLKATA | 700071 | IN300214-IN300214-21474077 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 711.45 | 27-MAR-2026 | AAACO2893G | | | | | | NO | NO | FY-2 |
| SANANDAN | S | KINKAR | SANJAY | SANJAY | SANJAY | PLOT NO. 46 VIVEKANAND SOCIETY SANT NAGAR ARNYESHWARNAGAR ARNYESHWAR MANDIR PARVATISANT NAGAR ARNYESH | INDIA | MAHARASHTRA | PUNE | 411009 | IN301330-IN301330-21497426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 310.00 | 03-JUL-2025 | CYBPK6603G | | | | SNEHASANJAYKI NAAR | | | NO | NO | FY-1 |
| SURENDER | | MUDUNURI | MSITARAMA | MSITARAMA | MSITARAMA | 3 6 60B ST NO 6 LANE 2 HIMAYATNAGARHYDERABADHIMAY ATNAGAR | INDIA | TELANGANA | HYDERABAD | 500029 | IN301022-IN301022-21503800 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | ABKPM3829E | | | | MSAITEJAS | GEETASURENDE RMUDUNURI | | NO | NO | FY-1 |
| DEEPIKA | | MADAN | NARESH | NARESH | NARESH | C/O SHRI NARESH KUMAR FLAT NO 2 BLOCK A BANK NIWASGHS LTD. SECTOR 4 PLOT NONO 2 BLOCK A BANK NI | INDIA | DELHI | NEW DELHI | 110078 | IN300513-IN300513-21510975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | BGAPM2412F | | | | | | | NO | NO | FY-1 |
| DEEPIKA | | MADAN | NARESH | NARESH | NARESH | C/O SHRI NARESH KUMAR FLAT NO 2 BLOCK A BANK NIWASGHS LTD. SECTOR 4 PLOT NONO 2 BLOCK A BANK NI | INDIA | DELHI | NEW DELHI | 110078 | IN300513-IN300513-21510975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BGAPM2412F | | | | | | | NO | NO | FY-2 |
| DEEPIKA | | MADAN | NARESH | NARESH | NARESH | C/O SHRI NARESH KUMAR FLAT NO 2 BLOCK A BANK NIWASGHS LTD. SECTOR 4 PLOT NONO 2 BLOCK A BANK NI | INDIA | DELHI | NEW DELHI | 110078 | IN300513-IN300513-21510975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BGAPM2412F | | | | | | | NO | NO | FY-3 |
| DEEPIKA | | MADAN | NARESH | NARESH | NARESH | C/O SHRI NARESH KUMAR FLAT NO 2 BLOCK A BANK NIWASGHS LTD. SECTOR 4 PLOT NONO 2 BLOCK A BANK NI | INDIA | DELHI | NEW DELHI | 110078 | IN300513-IN300513-21510975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-SEP-2027 | BGAPM2412F | | | | | | | NO | NO | FY-4 |
| KAMALA | | VARKALANKA | K | K | K | 7 9 17 SAMBAMURTHY STREETRAMA RAO PETAGAMBAMURTHY STREET | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN301022-IN301022-21545855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AODPV8406C | | | | VARKALANKARA MAKRISHNA | | | NO | NO | FY-2 |
| KAMALA | | VARKALANKA | K | K | K | 7 9 17 SAMBAMURTHY STREETRAMA RAO PETAGAMBAMURTHY STREET | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN301022-IN301022-21545855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AODPV8406C | | | | VARKALANKARA MAKRISHNA | | | NO | NO | FY-1 |
| RAIEN | J | GANDHI | JITENDRA | JITENDRA | JITENDRA | 9 BIPIN 1ST FLOOR LINKING RD SANTACRUZ WESTLINKING RD SANTACRUZ WEST | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301151-IN301151-21605509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AAHHR7994B | | | | | | | NO | NO | FY-1 |
| RAIEN | J | GANDHI | JITENDRA | JITENDRA | JITENDRA | 9 BIPIN 1ST FLOOR LINKING RD SANTACRUZ WESTLINKING RD SANTACRUZ WEST | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301151-IN301151-21605509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | AAHHR7994B | | | | | | | NO | NO | FY-2 |
| RAIEN | J | GANDHI | JITENDRA | JITENDRA | JITENDRA | 9 BIPIN 1ST FLOOR LINKING RD SANTACRUZ WESTLINKING RD SANTACRUZ WEST | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301151-IN301151-21605509 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 148.00 | 30-SEP-2027 | AAHHR7994B | | | | | | | NO | NO | FY-4 |
| JASBIR | | SINGH | LATE | LATE | LATE | 120/410 LAJPAT NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208005 | IN301330-IN301330-21604435 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 03-JUL-2025 | AHIPS9081J | | | | DIBATINDERKAU RJUNEJA | | | NO | NO | FY-1 |
| CHENNAM | V | SATYANARAYAN A | CHENNAM | CHENNAM | CHENNAM | H NO 8 2 387/11/A G 8 NEAR HERITAGE FRESHROAD NO 14 BANJARA HILLSNEAR HERITAGE FRESH | INDIA | TELANGANA | HYDERABAD | 500034 | IN301330-IN301330-21628366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ASPC8407H | | | | CHENNAMMAM ATHA | | | NO | NO | FY-1 |
| CHENNAM | V | SATYANARAYAN A | CHENNAM | CHENNAM | CHENNAM | H NO 8 2 387/11/A G 8 NEAR HERITAGE FRESHROAD NO 14 BANJARA HILLSNEAR HERITAGE FRESH | INDIA | TELANGANA | HYDERABAD | 500034 | IN301330-IN301330-21628366 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ASPC8407H | | | | CHENNAMMAM ATHA | | | NO | NO | FY-2 |
| ASHOK | KUMAR | SINGH | DEOMUNI | DEOMUNI | DEOMUNI | VILL MANGARKHAN PO BARANULLPO BARA | INDIA | UTTAR PRADESH | MIDGHALSARAI | 232325 | IN301557-IN301557-21641229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 30-SEP-2027 | BPDPS2564C | | | | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | SINGH | DEOMUNI | DEOMUNI | DEOMUNI | VILL MANGARKHAN PO BARANULLPO BARA | INDIA | UTTAR PRADESH | MIDGHALSARAI | 232325 | IN301557-IN301557-21641229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | BPDPS2564C | | | | | | | NO | NO | FY-6 |
| MAHENDRABHAI | I | PATEL | C | C | C | 203 U RANAGAR RADESAN GNR VILL RANDESAN TAL GANDHINAGARDIST GANDHINAGARVILL RANDESAN TAL GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382011 | IN300513-IN300513-21688748 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | ABXPP4466F | | | | JINIYAPATEL | | | NO | NO | FY-3 |
| REDDYGARI | JITHENDER | REDDY | BHOOPAL | BHOOPAL | BHOOPAL | C/O REDDYGARI BHOOPAL REDDY VILLA NO 51 LIBDOM VILLAGANDHAMGUDAVILLA NO 51 LIBDOM VILLAG | INDIA | TELANGANA | HYDERABAD | 500091 | IN300513-IN300513-21696676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | AKMPR9386G | | | | SUDHIREDDYRE DDYGARI | | | NO | NO | FY-6 |
| REDDYGARI | JITHENDER | REDDY | BHOOPAL | BHOOPAL | BHOOPAL | C/O REDDYGARI BHOOPAL REDDY VILLA NO 51 LIBDOM VILLAGANDHAMGUDAVILLA NO 51 LIBDOM VILLAG | INDIA | TELANGANA | HYDERABAD | 500091 | IN300513-IN300513-21696676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | AKMPR9386G | | | | SUDHIREDDYRE DDYGARI | | | NO | NO | FY-7 |
| SHRADDHA | | RAWAT | MAHESH | MAHESH | MAHESH | 1 BHAGAT NIWAS SARDAR PATEL MARG, C-SCHEMEC-SCHEME | INDIA | RAJASTHAN | JAIPUR | 302001 | IN300214-IN300214-21707076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | ALJPR3454Q | | | | | | | NO | NO | FY-2 |
| SURAJ | SATISH | RASANE | SATISH | SATISH | SATISH | 269 MANIK HAUD CHAUK SAYAKAL DAVARAHANTA (AVAL SAYAKALKASABA PETHSAYAKAL DAVARAHANTA (AVAL SAYAKAL | INDIA | MAHARASHTRA | PUNE | 411011 | IN300513-IN300513-21714364 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.40 | 30-SEP-2027 | AKFPR2313F | | | | | | | NO | NO | FY-4 |
| PANKAJ | JAYKUMAR | KOTHARI | J | J | J | LAXMI NAGAR PHALTANPHALTANPHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | IN301330-IN301330-21727658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 613.60 | 30-SEP-2027 | AKZPK2266P | | | | SWARUPAPANKA JKOTHARI | | | NO | NO | FY-4 |
| SURENDRA | KUMAR | MEENA | CHIRANJI | CHIRANJI | CHIRANJI | ROOP BAS | INDIA | RAJASTHAN | ALWAR | 301001 | IN300513-IN300513-21742877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AZBPM9009E | | | | | | | NO | NO | FY-2 |
| SURENDRA | KUMAR | MEENA | CHIRANJI | CHIRANJI | CHIRANJI | ROOP BAS | INDIA | RAJASTHAN | ALWAR | 301001 | IN300513-IN300513-21742877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AZBPM9009E | | | | | | | NO | NO | FY-1 |
| VEDASHREE | VISHAL | KALE | VIJAY | VIJAY | VIJAY | SIDDHIVINAYAK NIWAS, PLOT NO 7 BEHIND RATHA CHAWLA INDIRA NAGARBEHIND RATHA CHAWLA INDIRA NAGAR | INDIA | MAHARASHTRA | NASIK | 422009 | IN300214-IN300214-21847403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | BVFPK3901H | | | | VISHALSKALE | | | NO | NO | FY-4 |
| VEDASHREE | VISHAL | KALE | VIJAY | VIJAY | VIJAY | SIDDHIVINAYAK NIWAS, PLOT NO 7 BEHIND RATHA CHAWLA INDIRA NAGARBEHIND RATHA CHAWLA INDIRA NAGAR | INDIA | MAHARASHTRA | NASIK | 422009 | IN300214-IN300214-21847403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 28-MAR-2030 | BVFPK3901H | | | | VISHALSKALE | | | NO | NO | FY-6 |
| VEDASHREE | VISHAL | KALE | VIJAY | VIJAY | VIJAY | SIDDHIVINAYAK NIWAS, PLOT NO 7 BEHIND RATHA CHAWLA INDIRA NAGARBEHIND RATHA CHAWLA INDIRA NAGAR | INDIA | MAHARASHTRA | NASIK | 422009 | IN300214-IN300214-21847403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | BVFPK3901H | | | | VISHALSKALE | | | NO | NO | FY-7 |
| HARSHADA | | DESHPANDE | PRAVIN | PRAVIN | PRAVIN | FLAT NO 03 A WING YASHODA RESIDENCY SR NO 5223 HOTEL DECCAN PAVILIONGAOKSHIV SANGAT NAGAR AMBEGAON | INDIA | MAHARASHTRA | PUNE | 411046 | IN301330-IN301330-21870229 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 650.00 | 03-JUL-2025 | AOAPD7622A | | | | ROHANSURESHD ESHPANDE | | | NO | NO | FY-1 |
| MALANGWANI | RAVI | MANOHARLAL | MANOHARLAL | MANOHARLAL | MANOHARLAL | JAMNER ROAD SINDHI COLONY PACHORAPACHORA | INDIA | MAHARASHTRA | CHALISGAON | 424201 | IN300513-IN300513-21891595 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | BKQPM0111B | | | | POONAMVIJAYL ALWANI | | | NO | NO | FY-3 |
| REVATHI | | S | SATHISHKRISHNAN | SATHISHKRISHNAN | SATHISHKRISHNAN | JALGAONSINDHI COLONY PACHORA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621215 | IN301313-IN301313-21932546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ARUPR5599Q | | | | SATHISHKRISHN ANP | | | NO | NO | FY-3 |
| REVATHI | | S | SATHISHKRISHNAN | SATHISHKRISHNAN | SATHISHKRISHNAN | NO 8/2 NARASAM STREETTHOTTIYAMNARASAM STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621215 | IN301313-IN301313-21932546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ARUPR5599Q | | | | SATHISHKRISHN ANP | | | NO | NO | FY-2 |
| REVATHI | | S | SATHISHKRISHNAN | SATHISHKRISHNAN | SATHISHKRISHNAN | NO 8/2 NARASAM STREETTHOTTIYAMNARASAM STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621215 | IN301313-IN301313-21932546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ARUPR5599Q | | | | SATHISHKRISHN ANP | | | NO | NO | FY-1 |
| REVATHI | | S | SATHISHKRISHNAN | SATHISHKRISHNAN | SATHISHKRISHNAN | NO 8/2 NARASAM STREETTHOTTIYAMNARASAM STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621215 | IN301313-IN301313-21932546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ARUPR5599Q | | | | SATHISHKRISHN ANP | | | NO | NO | FY-7 |
| REVATHI | | S | SATHISHKRISHNAN | SATHISHKRISHNAN | SATHISHKRISHNAN | NO 8/2 NARASAM STREETTHOTTIYAMNARASAM STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621215 | IN301313-IN301313-21932546 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ARUPR5599Q | | | | SATHISHKRISHN ANP | | | NO | NO | FY-6 |
| TUSHAR | M | HEMANI HUF | NA | NA | NA | D 73 ADINATH SOCIETY PUNE SATARA ROADPUNEPUNE SATARA ROAD | INDIA | MAHARASHTRA | PUNE | 411037 | IN300513-IN300513-21958942 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 129.50 | 30-SEP-2027 | AABHT6858H | | | | | | | NO | NO | FY-4 |
| SUSHMA | | KHANNA | JAGDISH | JAGDISH | JAGDISH | NO 176 ANARAVATI ENCLAVE CHANDIMANDIR VILLAGE SURAJPURPANCHKULA CHANDI MANDIR CANTTCHANDIMANDIR VIL | INDIA | HARYANA | AMBALA CITY | 134107 | IN301557-IN301557-21991689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | AEWPK2563A | | | | | | | NO | NO | FY-4 |
| PARVESH | KUMAR | THAKUR | SHANKAR | SHANKAR | SHANKAR | QTR NO-20, TYPE-III MANDIR COLONYPO- SURANGANIMANDIR COLONY | INDIA | HIMACHAL PRADESH | CHAMBA | 176317 | IN301557-IN301557-21993447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ADSPT2081K | | | | | | | NO | NO | FY-4 |
| PARVESH | KUMAR | THAKUR | SHANKAR | SHANKAR | SHANKAR | QTR NO-20, TYPE-III MANDIR COLONYPO- SURANGANIMANDIR COLONY | INDIA | HIMACHAL PRADESH | CHAMBA | 176317 | IN301557-IN301557-21993447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ADSPT2081K | | | | | | | NO | NO | FY-3 |
| SURESH | | | UGAMCHANDJI | UGAMCHANDJI | UGAMCHANDJI | NO 58 PERUMAL MUDALI STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301080-IN301080-23203369 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | BUVPS5296Q | | | | SUMITRADEVI | | | NO | NO | FY-2 |
| KAMLESH | ARJUN | TAHILRAMANI | ARJUN | ARJUN | ARJUN | LAXMAN NIVAS 6A 2ND FLOOR PARDURANG NAIK MARG ROAD NO 5SHIVAJI PARK MAHIMPARADURANG NAIK MARG ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400016 | IN301151-IN301151-23044982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AEXPT3998Q | | | | NISHANTKAMLES HTAHILRAMANI | | | NO | NO | FY-1 |
| K | R | SANGAM | RAGHWACHARYA | RAGHWACHARYA | RAGHWACHARYA | 49 GANGA NIVAS SHANTI COLONY OPPOSITE DIVEKAR VEDIC SABA BHAVANVISHVESHWAR NAGAR DHARWAD HUBLIDPDSI | INDIA | KARNATAKA | HUBLI | 580032 | IN300214-IN300214-23045146 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ALIPS2193F | | | | VIJAYLAXMIKSAN GAM | | | NO | NO | FY-4 |
| AMIT | | JAIN | AMRIT | AMRIT | AMRIT | P NO 56 1ST FLOOR NEHRU PARKJODHPURIST FLOOR NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | IN301080-IN301080-23058054 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACTPA0918J | | | | AMRITLALJAIN | | | NO | NO | FY-1 |
| GANESH | CHANDRAKANT | BHANDARI | CHANDRAKANT | CHANDRAKANT | CHANDRAKANT | PMC CO NO 7 7 7 GHORPADE PETHGHORPADE PETH | INDIA | MAHARASHTRA | PUNE | 411042 | IN301151-IN301151-23108323 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 03-JUL-2025 | AFQPB1103G | | | | | | | NO | NO | FY-1 |
| MITESH | K | SONI | KESHAVJI | KESHAVJI | KESHAVJI | 46 10 SAHAKAR NAGAR WADALAWADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | IN301151-IN301151-23219984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | BBEPS8425F | | | | PRAMILA | | | NO | NO | FY-2 |
| MITESH | K | SONI | KESHAVJI | KESHAVJI | KESHAVJI | 46 10 SAHAKAR NAGAR WADALAWADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | IN301151-IN301151-23219984 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BBEPS8425F | | | | PRAMILA | | | NO | NO | FY-4 |
| MOHD | | SALEEM | LATE | LATE | LATE | 223/1 CIVIL LINESFOREST COLONYCIVIL LINES | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557-IN301557-23145793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKZPS5901N | | | | | | | NO | NO | FY-4 |
| MOHD | | SALEEM | LATE | LATE | LATE | 223/1 CIVIL LINESFOREST COLONYCIVIL LINES | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557-IN301557-23145793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AKZPS5901N | | | | | | | NO | NO | FY-6 |
| MOHD | | SALEEM | LATE | LATE | LATE | 223/1 CIVIL LINESFOREST COLONYCIVIL LINES | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557-IN301557-23145793 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AKZPS5901N | | | | | | | NO | NO | FY-7 |
| NITIN | S | GANDHI | SURENDRA | SURENDRA | SURENDRA | 80 DR ANNIE BEASANT ROADWORLIOR ANNIE BEASANT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400018 | IN300360-IN300360-23217359 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AACPG0078L | | | | | JYOTISURENDRA GANDHI | | NO | NO | FY-2 |
| RAMAKRISHNA | RAMACHANDRA | IYER | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | NATIONAL BANK OF UMM AL QUWAIN PO BOX 800 UMM AL QUWAIN U A EBOX 800 UMM AL QUWAIN U A E | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-23235900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 164.25 | 08-AUG-2026 | AAJPR2033D | | | | RISHABHRAMAC HANDRAN | | | NO | NO | FY-3 |
| RAMAKRISHNA | RAMACHANDRA | IYER | RAMAKRISHNA | RAMAKRISHNA | RAMAKRISHNA | NATIONAL BANK OF UMM AL QUWAIN PO BOX 800 UMM AL QUWAIN U A EBOX 800 UMM AL QUWAIN U A E | INDIA | KARNATAKA | BANGALORE | | IN300214-IN300214-23235900 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AAJPR2033D | | | | RISHABHRAMAC HANDRAN | | | NO | NO | FY-2 |
| YOGAMBAL | | V | VENKATRAMAN | VENKATRAMAN | VENKATRAMAN | PLOT NO 283/1 SERENE ADINATH F1-102 RANAREGISHNA STREETMANNIVAKKAM KANCHEEPURAMFS-102 RAMAKRISHNA STR | INDIA | TAMIL NADU | CHENNAI | 600048 | IN301313-IN301313-23191030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AEXPY3779A | | | | VARADHARAJANI YER | | | NO | NO | FY-7 |
| YOGAMBAL | | V | VENKATRAMAN | VENKATRAMAN | VENKATRAMAN | PLOT NO 283/1 SERENE ADINATH F1-102 RANAREGISHNA STREETMANNIVAKKAM KANCHEEPURAMFS-102 RAMAKRISHNA STR | INDIA | TAMIL NADU | CHENNAI | 600048 | IN301313-IN301313-23191030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AEXPY3779A | | | | VARADHARAJANI YER | | | NO | NO | FY-6 |
| BALASUBRAMANIAN | | N | NACHIMUTHU | NACHIMUTHU | NACHIMUTHU | 33 E C I ATP NAGAR ODDANCHATRAMNINDIGUL DTODDANCHATRAM | INDIA | TAMIL NADU | PALANI | 624619 | IN300513-IN300513-23346024 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | ACCPD0489N | | | | SARAVANAPRAB HUB | | | NO | NO | FY-1 |
| SOUMYA | PADMAKUMAR | NAIR | PADMAKUMAR | PADMAKUMAR | PADMAKUMAR | ROW HOUSE NO 62 GREEN FIELDS SOCIETY MASULKAR COLONY PIMPRIMGULKAR COLONY PIMPRI | INDIA | MAHARASHTRA | PUNE | 411018 | IN300214-IN300214-23363450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | AWFPN7416E | | | | | | | NO | NO | FY-6 |
| SOUMYA | PADMAKUMAR | NAIR | PADMAKUMAR | PADMAKUMAR | PADMAKUMAR | ROW HOUSE NO 62 GREEN FIELDS SOCIETY MASULKAR COLONY PIMPRIMGULKAR COLONY PIMPRI | INDIA | MAHARASHTRA | PUNE | 411018 | IN300214-IN300214-23363450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | AWFPN7416E | | | | | | | NO | NO | FY-7 |
| SAPTARSHI | | BHATTACHARYA | JADU | JADU | JADU | HOUSE NO 25/8 FIRST FLOOR S N CHATTE RIEE ROAD BEHALA SAHAPUR S O NEAR AJANTA CINEMA HALLRIEE ROAD B | INDIA | WEST BENGAL | KOLKATA | 700038 | IN300513-IN300513-23408510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADEPB6099J | | | | ANUSUABANERJ EE | | | NO | NO | FY-6 |
| SAPTARSHI | | BHATTACHARYA | JADU | JADU | JADU | HOUSE NO 25/8 FIRST FLOOR S N CHATTE RIEE ROAD BEHALA SAHAPUR S O NEAR AJANTA CINEMA HALLRIEE ROAD B | INDIA | WEST BENGAL | KOLKATA | 700038 | IN300513-IN300513-23408510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ADEPB6099J | | | | ANUSUABANERJ EE | | | NO | NO | FY-4 |
| SAPTARSHI | | BHATTACHARYA | JADU | JADU | JADU | HOUSE NO 25/8 FIRST FLOOR S N CHATTE RIEE ROAD BEHALA SAHAPUR S O NEAR AJANTA CINEMA HALLRIEE ROAD B | INDIA | WEST BENGAL | KOLKATA | 700038 | IN300513-IN300513-23408510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADEPB6099J | | | | ANUSUABANERJ EE | | | NO | NO | FY-3 |
| JAGANNATH | BABUSSO | BENE | BABUSO | BABUSO | BABUSO | 94 SHRIKANT DEULMAL SINVDI QUEPEM QU EPEM SOUTH GOA NEAR CHAKANJIDESHWARI TEMPLEPEPEM SOUTH GOA NEAR CH | INDIA | GOA | MARGAON | 403705 | IN300513-IN300513-23420399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AYCPB0289N | | | | AJINKYABENE | | | NO | NO | FY-7 |
| AMARJEET | | SINGH | AJMER | AJMER | AJMER | HOUSE NO 707/B 1 WARD 3RATPUR COLONYWARD 3 | INDIA | HARYANA | AMBALA CITY | 134102 | IN301151-IN301151-23425676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 03-JUL-2025 | ARHPS4856N | | | | HARDEEPKAUR | | | NO | NO | FY-1 |
| BHAVINI | | SANGHRAJKA | RATI | RATI | RATI | 33A KALIGHAT ROAD BLOCK-B, FLAT-02, 2ND FLOORBHAWKIPOREBLOCK-B, FLAT-02, 2ND FLOOR | INDIA | WEST BENGAL | KOLKATA | 700025 | IN300214-IN300214-23558691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BMWPS5855E | | | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYASHREE | | P | L | L | L | RAMESH MAHESH APTS,GF 1, NEW NO 18/1 OLD NO 39/1,VIDHATHA DESIGAR STREET(PALAITHOPE ) MYLAPORE,OLD NO | INDIA | TAMIL NADU | CHENNAI | 600004 | IN301080-IN301080-22566732 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AFOPJ1843F | | PGAYATHRI | LPATTABHIRAMAN | | NO | NO | FY-2 |
| SATISH | D | KULKARNI | DHRAVARA | DHRAVARA | DHRAVARA | SAN RAI SERENITY, C2-306 BEGUR KOPPA MAIN ROAD, NEAR YELLINAHALLIAKASHAYA NAGAR VILLAGEKOPPA MAIN RO | INDIA | KARNATAKA | BANGALORE | 560068 | IN302014-IN300214-22631926 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | AVFPK8047B | | LILLYSKULKARNI | | | NO | NO | FY-1 |
| ANIL | KUMAR | DHANAM | DHANAM | DHANAM | DHANAM | 127 K NEPAL PALACE U.T.D ROAD CIVIL LINEROAD CIVIL LINE | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | IN304295-IN304295-23643322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | ANEPD2916R | | | | | NO | NO | FY-7 |
| ANIL | KUMAR | DHANAM | DHANAM | DHANAM | DHANAM | 127 K NEPAL PALACE U.T.D ROAD CIVIL LINEROAD CIVIL LINE | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | IN304295-IN304295-23643322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | ANEPD2916R | | | | | NO | NO | FY-6 |
| R | | SOMASUNDARAM | RAMALINGAM | RAMALINGAM | RAMALINGAM | NO 41 MALAIKATTI STREETMALAIKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN301080-IN301080-23647067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ADDPR1744A | | | | | NO | NO | FY-6 |
| R | | SOMASUNDARAM | RAMALINGAM | RAMALINGAM | RAMALINGAM | NO 41 MALAIKATTI STREETMALAIKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN301080-IN301080-23647067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 30-SEP-2027 | ADDPR1744A | | | | | NO | NO | FY-4 |
| R | | SOMASUNDARAM | RAMALINGAM | RAMALINGAM | RAMALINGAM | NO 41 MALAIKATTI STREETMALAIKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN301080-IN301080-23647067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | ADDPR1744A | | | | | NO | NO | FY-7 |
| R | | SOMASUNDARAM | RAMALINGAM | RAMALINGAM | RAMALINGAM | NO 41 MALAIKATTI STREETMALAIKATTI STREET | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN301080-IN301080-23647067 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | ADDPR1744A | | | | | NO | NO | FY-2 |
| PRAMOD | RAMDAS | PAWAR | RAMDAS | RAMDAS | RAMDAS | NEAR VEER HOSPITAL SR 73/48/136 JYOTIBA NAGAR PAWAR PLAZA KALEWADIJYOTIBA NAGAR PAWAR PLAZA KALEWADI | INDIA | MAHARASHTRA | PUNE | 411017 | IN300214-IN300214-23677881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AQAPP0854F | | RUPALIPRAMOD PAWAR | | | NO | NO | FY-2 |
| PRAMOD | RAMDAS | PAWAR | RAMDAS | RAMDAS | RAMDAS | NEAR VEER HOSPITAL SR 73/48/136 JYOTIBA NAGAR PAWAR PLAZA KALEWADIJYOTIBA NAGAR PAWAR PLAZA KALEWADI | INDIA | MAHARASHTRA | PUNE | 411017 | IN300214-IN300214-23677881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AQAPP0854F | | RUPALIPRAMOD PAWAR | | | NO | NO | FY-3 |
| S | ASHOK | CHOPDA | SONRAJ | SONRAJ | SONRAJ | NO 23 SHANMUGARAYAN STREETOLD WASHERMENPETSHANMUGARAYA N STREET | INDIA | TAMIL NADU | CHENNAI | 600021 | IN301080-IN301080-23692972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACPC5126D | | | | | NO | NO | FY-1 |
| S | ASHOK | CHOPDA | SONRAJ | SONRAJ | SONRAJ | NO 23 SHANMUGARAYAN STREETOLD WASHERMENPETSHANMUGARAYA N STREET | INDIA | TAMIL NADU | CHENNAI | 600021 | IN301080-IN301080-23692972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AACPC5126D | | | | | NO | NO | FY-2 |
| SATISH | KUMAR | JAIN | MISHRI | MISHRI | MISHRI | 52 KUNJ VIHAR GOLRA MANDIR MORARMORAR | INDIA | MADHYA PRADESH | GWALIOR | 474005 | IN300484-IN300484-22742798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AHRPJ8197N | | SANDHYAJAIN | | | NO | NO | FY-3 |
| SATISH | KUMAR | JAIN | MISHRI | MISHRI | MISHRI | 52 KUNJ VIHAR GOLRA MANDIR MORARMORAR | INDIA | MADHYA PRADESH | GWALIOR | 474005 | IN300484-IN300484-22742798 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AHRPJ8197N | | SANDHYAJAIN | | | NO | NO | FY-2 |
| P | | SIVARAMAKRISHNAN | L | L | L | RAMESH MAHESH APARTMENTS 18/39 VEDANTH DESIGAR SWAMY STREETGROUND FLOOR MYLAPORE18/39 VEDANTH DESIGA | INDIA | TAMIL NADU | CHENNAI | 600004 | IN301080-IN301080-22803267 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BNMPR8790A | | TRAVATHRI | LPATTABHIRAMAN | | NO | NO | FY-2 |
| PATNALA | V | L RAJESWARI | KUMAR | KUMAR | KUMAR | 13 1 2 MAIN ROAD KAKINADA URBANKAKINADAKAKINADA URBAN | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN300513-IN300513-23822909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 37.40 | 27-MAR-2026 | BWTPP9936N | | PATNALAKRADHA KRISHNAKESHOR E | | | NO | NO | FY-2 |
| PATNALA | V | L RAJESWARI | KUMAR | KUMAR | KUMAR | 13 1 2 MAIN ROAD KAKINADA URBANKAKINADAKAKINADA URBAN | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN300513-IN300513-23822909 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.00 | 03-JUL-2025 | BWTPP9936N | | PATNALAKRADHA KRISHNAKESHOR E | | | NO | NO | FY-1 |
| PRIYANKA | | BIRLA | JAGDISH | JAGDISH | JAGDISH | VILLAGE KOPARLI TALUKA NANDURBARDISTRICT NANDURBARTALUKA NANDURBAR | INDIA | MAHARASHTRA | BHUSAWAL | 425411 | IN300513-IN300513-23827403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 898.65 | 08-AUG-2026 | CDAPB4866L | | SONIAJAGDISHBIRLA | | | NO | NO | FY-3 |
| SREENI | G | S | GOPALAN | GOPALAN | GOPALAN | SREENILAYAM PATTOOR P ONEAR PADMALAM PARABRAHMA TEMPLEPATTOOR P O | INDIA | KERALA | MAVELIKARA | 690529 | IN300513-IN300513-23908096 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 03-JUL-2025 | BRIPS1538K | | | | | NO | NO | FY-1 |
| ALAM | JAGDEEP | LAKRA | HERMON | HERMON | HERMON | 108 SARU SECTION ROAD NEAR ASHAPURA HOTELNEAR ASHAPURA HOTEL | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300513-IN300513-23968615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AEFPL2068L | | AMARDEEPLAKRA | | | NO | NO | FY-2 |
| ALAM | JAGDEEP | LAKRA | HERMON | HERMON | HERMON | 108 SARU SECTION ROAD NEAR ASHAPURA HOTELNEAR ASHAPURA HOTEL | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300513-IN300513-23968615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AEFPL2068L | | AMARDEEPLAKRA | | | NO | NO | FY-1 |
| ALAM | JAGDEEP | LAKRA | HERMON | HERMON | HERMON | 108 SARU SECTION ROAD NEAR ASHAPURA HOTELNEAR ASHAPURA HOTEL | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300513-IN300513-23968615 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | AEFPL2068L | | AMARDEEPLAKRA | | | NO | NO | FY-3 |
| BIPIN | SURESH | PALIWAR | SURESH | SURESH | SURESH | PLOT NO. 125, SHIVGANGA NAGAR, OPP KALIGAH PARK SOCIETY AMBERNATH EASTAMBERNATH THANEKALASH PARK | INDIA | MAHARASHTRA | KALYAN | 421501 | IN302014-IN302014-23191487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AKKPP8280G | | SEEMABIPINPALIWAR | | | NO | NO | FY-2 |
| BIPIN | SURESH | PALIWAR | SURESH | SURESH | SURESH | PLOT NO. 125, SHIVGANGA NAGAR, OPP KALIGAH PARK SOCIETY AMBERNATH EASTAMBERNATH THANEKALASH PARK | INDIA | MAHARASHTRA | KALYAN | 421501 | IN302014-IN302014-23191487 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AKKPP8280G | | SEEMABIPINPALIWAR | | | NO | NO | FY-1 |
| BHUPESHBHAI | D | JOSHI | DAULATRAM | DAULATRAM | DAULATRAM | HOUSE NUMBER 201 ANAND GHAR APT NEAR PRANAV SOCIETY MANJALPUR SULTANPURAPRATAPNGR DABHOI VADODARAPIN | INDIA | GUJARAT | VADODARA | 390004 | IN300513-IN300513-23223286 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | ABMPJ2720P | | | | | NO | NO | FY-6 |
| BATCHU | | SRINIVASULU | BATCHU | BATCHU | BATCHU | NEW NO 18/1 OLD NO 381 CORNER BUILDING 6TH MAIN 5TH CROSS N RCOLONYBUILDING 6TH MAIN 5TH CROSS N R | INDIA | KARNATAKA | BANGALORE | 560019 | IN302014-IN302014-23263671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AMKPB5639C | | SAHANAIN | | | NO | NO | FY-6 |
| BATCHU | | SRINIVASULU | BATCHU | BATCHU | BATCHU | NEW NO 18/1 OLD NO 381 CORNER BUILDING 6TH MAIN 5TH CROSS N RCOLONYBUILDING 6TH MAIN 5TH CROSS N R | INDIA | KARNATAKA | BANGALORE | 560019 | IN302014-IN302014-23263671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AMKPB5639C | | SAHANAIN | | | NO | NO | FY-4 |
| BATCHU | | SRINIVASULU | BATCHU | BATCHU | BATCHU | NEW NO 18/1 OLD NO 381 CORNER BUILDING 6TH MAIN 5TH CROSS N RCOLONYBUILDING 6TH MAIN 5TH CROSS N R | INDIA | KARNATAKA | BANGALORE | 560019 | IN302014-IN302014-23263671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AMKPB5639C | | SAHANAIN | | | NO | NO | FY-7 |
| BATCHU | | SRINIVASULU | BATCHU | BATCHU | BATCHU | NEW NO 18/1 OLD NO 381 CORNER BUILDING 6TH MAIN 5TH CROSS N RCOLONYBUILDING 6TH MAIN 5TH CROSS N R | INDIA | KARNATAKA | BANGALORE | 560019 | IN302014-IN302014-23263671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AMKPB5639C | | SAHANAIN | | | NO | NO | FY-2 |
| BATCHU | | SRINIVASULU | BATCHU | BATCHU | BATCHU | NEW NO 18/1 OLD NO 381 CORNER BUILDING 6TH MAIN 5TH CROSS N RCOLONYBUILDING 6TH MAIN 5TH CROSS N R | INDIA | KARNATAKA | BANGALORE | 560019 | IN302014-IN302014-23263671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AMKPB5639C | | SAHANAIN | | | NO | NO | FY-3 |
| AMIT | | SINGH | SUKH | SUKH | SUKH | D 1074 GALI NO 9 ASHOK NAGAR MANDOLINORTH EAST DELHIASHOK NAGAR MANDOLI | INDIA | DELHI | NEW DELHI | 110093 | IN300513-IN300513-23332049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | BKIPS1778N | | | | | NO | NO | FY-3 |
| AMIT | | SINGH | SUKH | SUKH | SUKH | D 1074 GALI NO 9 ASHOK NAGAR MANDOLINORTH EAST DELHIASHOK NAGAR MANDOLI | INDIA | DELHI | NEW DELHI | 110093 | IN300513-IN300513-23332049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | BKIPS1778N | | | | | NO | NO | FY-2 |
| SUNEELKUMAR | | GUPTA | DARSHAN | DARSHAN | DARSHAN | D 503 LALKIRAM PARK L B S MARG NEAR SONAPUR SIGNALBHANDUP WEST MUMBAINEAR SONAPUR SIGNAL | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-23397306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 15-SEP-2030 | AABPG8647C | | NISHIGUPTA | | | NO | NO | FY-7 |
| SUNEELKUMAR | | GUPTA | DARSHAN | DARSHAN | DARSHAN | D 503 LALKIRAM PARK L B S MARG NEAR SONAPUR SIGNALBHANDUP WEST MUMBAINEAR SONAPUR SIGNAL | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-23397306 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 28-MAR-2030 | AABPG8647C | | NISHIGUPTA | | | NO | NO | FY-6 |
| JYOTI | VAIBHAV | SHAH | VAIBHAV | VAIBHAV | VAIBHAV | A 4 ACHARAT BAUG 1ST FLOOR PHIROZ SHAH ROADSANTACRUZ WESTPHIROZ SHAH ROAD | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-23407603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.80 | 27-MAR-2026 | COCPS5768B | | VAIBHAVSHAH | | | NO | NO | FY-2 |
| JYOTI | VAIBHAV | SHAH | VAIBHAV | VAIBHAV | VAIBHAV | A 4 ACHARAT BAUG 1ST FLOOR PHIROZ SHAH ROADSANTACRUZ WESTPHIROZ SHAH ROAD | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-23407603 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | COCPS5768B | | VAIBHAVSHAH | | | NO | NO | FY-3 |
| SHAH | RAMANLAL | BHERALAL | BHERALAL | BHERALAL | BHERALAL | A-10, NAKODA PARK SOCIETY, RACHANA HIGH SCHOOL ROAD, GIRDHARI NAGAR,SHAHIBAGHSHAH SCHOOL ROAD. GIR | INDIA | GUJARAT | AHMEDABAD | 380004 | IN302014-IN300214-23444649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | ABCPB3694Q | | BHAVESHSHAH | | | NO | NO | FY-2 |
| SHAH | RAMANLAL | BHERALAL | BHERALAL | BHERALAL | BHERALAL | A-10, NAKODA PARK SOCIETY, RACHANA HIGH SCHOOL ROAD, GIRDHARI NAGAR,SHAHIBAGHSHAH SCHOOL ROAD, GIR | INDIA | GUJARAT | AHMEDABAD | 380004 | IN302014-IN300214-23444649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ABCPB3694Q | | BHAVESHSHAH | | | NO | NO | FY-1 |
| THOMAS | | JOY | SANDHYA | SANDHYA | SANDHYA | P O BOX 56369 DUABI | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-23544360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 686.80 | 27-MAR-2026 | ADPPJ1254G | | SANDHYAVARGHESE | | | NO | NO | FY-2 |
| THOMAS | | JOY | SANDHYA | SANDHYA | SANDHYA | P O BOX 56369 DUABI | INDIA | KARNATAKA | BANGALORE | | IN300513-IN300513-23544360 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 616.50 | 08-AUG-2026 | ADPPJ1254G | | SANDHYAVARGHESE | | | NO | NO | FY-3 |
| HEMANT | MANSUKHLAL | SONI | MANSUKHLAL | MANSUKHLAL | MANSUKHLAL | 76 MANEKBAUG SOCIETY LANE NO 10 S M ROAD AMBAWADI AHMEDABAD CITYAMBAWADI VISTAR AHMADABADGS M ROAD AM | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300513-IN300513-23597828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1428.00 | 30-SEP-2027 | AMKPS9647P | | DIPTIBENSONI | | | NO | NO | FY-4 |
| PREETI | | SEHGAL | SANDEEP | SANDEEP | SANDEEP | A-8/80, F.F, SECTOR-16, ROHINI | INDIA | DELHI | NEW DELHI | 110089 | IN302014-IN302014-23630101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 58.50 | 08-AUG-2026 | CVPPS6415M | | | | | NO | NO | FY-3 |
| PREETI | | SEHGAL | SANDEEP | SANDEEP | SANDEEP | A-8/80, F.F, SECTOR-16, ROHINI | INDIA | DELHI | NEW DELHI | 110089 | IN302014-IN302014-23630101 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.50 | 27-MAR-2026 | CVPPS6415M | | | | | NO | NO | FY-2 |
| SUSHMA | | SEHGAL | K | K | K | H-4/99, FIRST FLOOR, SECTOR-16, ROHINI, ROHINI, SEC-ISROHINI, ROHINI SEC-15 | INDIA | DELHI | NEW DELHI | 110089 | IN302014-IN302014-23630290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.00 | 27-MAR-2026 | IXUPS2720E | | SUCHETANSEHGAL | | | NO | NO | FY-2 |
| SUSHMA | | SEHGAL | K | K | K | H-4/99, FIRST FLOOR, SECTOR-16, ROHINI, ROHINI, SEC-ISROHINI, ROHINI SEC-15 | INDIA | DELHI | NEW DELHI | 110089 | IN302014-IN302014-23630290 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 76.50 | 08-AUG-2026 | IXUPS2720E | | SUCHETANSEHGAL | | | NO | NO | FY-3 |
| TATAII | | JENU | NAGARAJU | NAGARAJU | NAGARAJU | UNIT UG 1 UPPER GROUND FLOOR VERTICAL PODIUM AVENUE 3 8 JALANKERINCHI BANGSAR SOUTH KUALU S92200WERTI | INDIA | KARNATAKA | BANGALORE | | IN302014-IN300214-23678419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 08-AUG-2026 | AKRPJ5873C | | GOURIPUSHPAJENU | | | NO | NO | FY-3 |
| TATAII | | JENU | NAGARAJU | NAGARAJU | NAGARAJU | UNIT UG 1 UPPER GROUND FLOOR VERTICAL PODIUM AVENUE 3 8 JALANKERINCHI BANGSAR SOUTH KUALU S92200WERTI | INDIA | KARNATAKA | BANGALORE | | IN302014-IN300214-23678419 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 27-MAR-2026 | AKRPJ5873C | | GOURIPUSHPAJENU | | | NO | NO | FY-2 |
| NISHA | RATANLAL | GOEL | P | P | P | PLOT NO. 027 SUKH SHANTI ANNEXT NO 1 CO-OP HSG SOCIETY 689/3 BIBVEWADICO-OP HSG SOCIETY 689/3 BIBVEW | INDIA | MAHARASHTRA | PUNE | 411037 | IN302014-IN300214-23778097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | AHFPG1859H | | RATANLALTIKAR AMGOEL | AGARWALSURAJ RATANLAL | | NO | NO | FY-3 |
| NISHA | RATANLAL | GOEL | P | P | P | PLOT NO. 027 SUKH SHANTI ANNEXT NO 1 CO-OP HSG SOCIETY 689/3 BIBVEWADICO-OP HSG SOCIETY 689/3 BIBVEW | INDIA | MAHARASHTRA | PUNE | 411037 | IN302014-IN300214-23778097 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AHFPG1859H | | RATANLALTIKAR AMGOEL | AGARWALSURAJ RATANLAL | | NO | NO | FY-2 |
| PARIJAT | | BHATTACHARYA | PROVAT | PROVAT | PROVAT | F 37 S SECTOR II SALT LAKE CITY KARUNAMOYEE HOUSING ESTATEKARUNAMOYEE HOUSING ESTATE | INDIA | WEST BENGAL | KOLKATA | 700091 | IN301151-IN301151-23894428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AFVPB7944N | | SWATIBABHATTACHARYA | | | NO | NO | FY-3 |
| PARIJAT | | BHATTACHARYA | PROVAT | PROVAT | PROVAT | F 37 S SECTOR II SALT LAKE CITY KARUNAMOYEE HOUSING ESTATEKARUNAMOYEE HOUSING ESTATE | INDIA | WEST BENGAL | KOLKATA | 700091 | IN301151-IN301151-23894428 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AFVPB7944N | | SWATIBABHATTACHARYA | | | NO | NO | FY-2 |
| GANESH | | PRASAD | RAM | RAM | RAM | VILL- NEAR POLICE LINE, BANGARI ROADBANGARI ROAD | INDIA | BIHAR | SONEPUR | 841428 | C1201024-12010924-08070049 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AETPP3721L | | AMBURANI | | | NO | NO | FY-1 |
| MADHU | | RANI | RABINANDAN | RABINANDAN | RABINANDAN | PARABATIYA NURABHAP PARABATIYA TOWN-VILL- PARVATIYA ANCHAL-NAUTAN DIST-PASHIM CHAMPARANTOWN-VILL- P | INDIA | BIHAR | BAGAHA | 845438 | C1201024-12010924-00120788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.15 | 08-AUG-2026 | AOVPR4965C | 07-JAN-1986 | RABINANDANKUMARRAY | | | NO | NO | FY-3 |
| ILLA | | KUNDEL | NAVINCHANDRA | NAVINCHANDRA | NAVINCHANDRA | KUNDEL NIWAS 2 MANHAR PLOTRAJKOT2 MANHAR PLOT | INDIA | GUJARAT | RAJKOT | 360002 | IN301039-IN301039-24264050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABHPK3224E | | JATINKUNDEL | | | NO | NO | FY-2 |
| GOVINDJI | MULJIBHAI | MAKWANA | MULJIBHAI | MULJIBHAI | MULJIBHAI | 16/B SIDDHI DURVESHNAGAR SOCIETYDURVESHNAGAR SOCIETY | INDIA | GUJARAT | JUNAGADH | 362001 | IN301039-IN301039-24298132 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ACHPM6809N | | MAKAWANAGONALBENGOVINDBHAI | | | NO | NO | FY-2 |
| VIKAS | ARUN | RATHOD | ARUN | ARUN | ARUN | NO 530 GROUND FLOOR 2ND MAIN ROAD K R GARDENSNARGESNIPALYAMAIN ROAD K R GARDENS | INDIA | KARNATAKA | BANGALORE | 560017 | IN301151-IN301151-24270656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AHUPR9830Q | | | | | NO | NO | FY-6 |
| VIKAS | ARUN | RATHOD | ARUN | ARUN | ARUN | NO 530 GROUND FLOOR 2ND MAIN ROAD K R GARDENSNARGESNIPALYAMAIN ROAD K R GARDENS | INDIA | KARNATAKA | BANGALORE | 560017 | IN301151-IN301151-24270656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AHUPR9830Q | | | | | NO | NO | FY-7 |
| KRISHAN | | GOYAL | RAM | RAM | RAM | FLAT NO-703 TOWER-4 UNIWORLD GARDENS SOHNA ROAD, SECTOR-47, ISLAMPUR-97SUBHASH CHOWK, SOUTH CITY 1IS | INDIA | HARYANA | GURGAON | 122018 | IN300214-IN300214-24434445 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-AUG-2026 | AEPPG5816H | | KRISHNAKANTAGOYAL | | | NO | NO | FY-3 |
| SIDHAR | KUMAR | SANYAL | CHITTA | CHITTA | CHITTA | A-1701 GUNDECHAALTURA LBS MARGKANJURMARG WESTLBS MARG | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN301151-IN301151-24659064 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 03-JUL-2025 | ABMPS3019A | | SHOMYSANYAL | GOPASANYAL | | NO | NO | FY-1 |
| TIMIR | BARAN | KAR | AMIYA | AMIYA | AMIYA | 8/3B NASKAR PARA LANE 92 KASBANAGARAPPARA BAZAR KOLKATAKASBANAGARAPPARA BAZAR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700031 | IN300214-IN300214-24789523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 15-SEP-2030 | AWHPK9234F | | | | | NO | NO | FY-7 |
| AMIT | KUMAR | ARORA | SHIV | SHIV | SHIV | 604/A CENTER POINT CO OP SOC. LIDHANA DARWAJANEAR NIRMAL HOSPITAL SURATDARWAJANEAR NIRMAL HOSPITAL SU | INDIA | GUJARAT | SURAT | 395002 | IN300214-IN300214-24956006 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 08-AUG-2026 | AHAPA8088M | | GEETAARORA | | | NO | NO | FY-3 |
| SOUMEN | | AGARWALA | TULSI | TULSI | TULSI | SUKANTA NAGAR W NO 38 RABINDRA SARAN SILIGURI NR KUNDU PUKUR MAIDANSILIGURI NR KUNDU PUKUR MAIDAN | INDIA | WEST BENGAL | SILIGURI | 734006 | IN300214-IN300214-25234623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.80 | 08-AUG-2026 | APVPA4405P | | | | | NO | NO | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOUMEN | | AGARWALA | TULSI | TULSI | TULSI | SUKANTA NAGAR W NO 38 RABINDRA SARAN SILIGURI NR KUNDU PUKUR MAIDANSILIGURI NR KUNDU PUKUR MAIDAN | INDIA | WEST BENGAL | SILIGURI | 734006 | | IN300214-IN300214-25334623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.40 | 27-MAR-2026 | APVPA4405P | | | | | | | NO | NO | FY-2 |
| GAJANAN | JAIRAM | MANDALE | MEERA | MEERA | MEERA | PLOT NO 318, NEAR MANJIT PRIDE, NEAR CIDCO OFFICE CIDCOWALUJ MAHANAGAR 1 AURANGABADNEAR CIDCO OFFICE | INDIA | MAHARASHTRA | BHIR | 431136 | | IN300214-IN300214-25484084 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | BDYPM6619E | | | | | | | NO | NO | FY-3 |
| ASIM | KUMAR | MAHANTI | ABANINDRA | ABANINDRA | ABANINDRA | FLAT NO 6A1 M/G GREEN WOOD PARK EXLENSION ACTION AREA 1BEXLENSION ACTION AREA 1B NEW GODOWN RAJENDRA | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700156 | | IN300214-IN300214-25680834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 08-AUG-2026 | BBMPM6126K | | | | | | | NO | NO | FY-3 |
| OM | PRAKASH | GUPTA | RAM | RAM | RAM | PATHGAYA , POLICE CHAUKIRAJENDRA PATH | INDIA | BIHAR | GAYA | 823001 | | C1201026-12010926-00288475 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.75 | 27-MAR-2026 | ACWPG3535A | 18-JUL-1959 | MANISHKUMAR | | | | | NO | NO | FY-2 |
| CHANDI | PRASAD | DALMIA HUF | CHANDI | CHANDI | CHANDI | BASANT BIHAR MANE ROAD MAHAVI APT , FLAT NO. 302OPP. AGRICULTURE OFFICE RANCHIMAHAVI APT , FLAT NO. 3 | INDIA | JHARKHAND | RANCHI | 834008 | | C1201026-12010926-00338941 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AABHC0354A | 12-APR-1993 | | | | | | NO | NO | FY-7 |
| ROHIT | | RAI | RAMESH | RAMESH | RAMESH | S/O RAMESH SAW RAMJI KIRANA STORE KUMHARPATTI MAHATAND DHANBADRAMJI KIRANA STORE KUMHAR | INDIA | JHARKHAND | DHANBAD | 826001 | | C1201026-12010926-00412681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AKJPR7870D | 23-JUL-1992 | | | | | | NO | NO | FY-7 |
| ROHIT | | RAI | RAMESH | RAMESH | RAMESH | S/O RAMESH SAW RAMJI KIRANA STORE KUMHARPATTI MAHATAND DHANBADRAMJI KIRANA STORE KUMHAR | INDIA | JHARKHAND | DHANBAD | 826001 | | C1201026-12010926-00412681 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | AKJPR7870D | 23-JUL-1992 | | | | | | NO | NO | FY-6 |
| SUMANGALA | S | CHOUKIMATH | NA | NA | NA | C/S 5 S CHOUKIMATH CHALUKYA NAGARSOLAPUR ROADCHALUKYA NAGAR | INDIA | KARNATAKA | BIJAPUR | 586103 | | IN301135-IN301135-26060111 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AHGPC3604F | | SIDRAMAPPAYSCHOUKIMATH | | | | | NO | NO | FY-2 |
| SHASHI | | UTHAPPA | NA | NA | NA | 158 4TH MAIN DEFENCE COLONYNIDRANAGARDEFENCE COLONY | INDIA | KARNATAKA | BANGALORE | 560038 | | IN301135-IN301135-26128266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 27-MAR-2026 | AADPU5482F | | NATARAJANVIS WANATHAN | | | | | NO | NO | FY-2 |
| SHASHI | | UTHAPPA | NA | NA | NA | 158 4TH MAIN DEFENCE COLONYNIDRANAGARDEFENCE COLONY | INDIA | KARNATAKA | BANGALORE | 560038 | | IN301135-IN301135-26128266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AADPU5482F | | NATARAJANVIS WANATHAN | | | | | NO | NO | FY-1 |
| SHASHI | | UTHAPPA | NA | NA | NA | 158 4TH MAIN DEFENCE COLONYNIDRANAGARDEFENCE COLONY | INDIA | KARNATAKA | BANGALORE | 560038 | | IN301135-IN301135-26128266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 28-MAR-2030 | AADPU5482F | | NATARAJANVIS WANATHAN | | | | | NO | NO | FY-6 |
| SHASHI | | UTHAPPA | NA | NA | NA | 158 4TH MAIN DEFENCE COLONYNIDRANAGARDEFENCE COLONY | INDIA | KARNATAKA | BANGALORE | 560038 | | IN301135-IN301135-26128266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-SEP-2027 | AADPU5482F | | NATARAJANVIS WANATHAN | | | | | NO | NO | FY-4 |
| SHASHI | | UTHAPPA | NA | NA | NA | 158 4TH MAIN DEFENCE COLONYNIDRANAGARDEFENCE COLONY | INDIA | KARNATAKA | BANGALORE | 560038 | | IN301135-IN301135-26128266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1750.00 | 15-SEP-2030 | AADPU5482F | | NATARAJANVIS WANATHAN | | | | | NO | NO | FY-7 |
| UMRAV | MAL | KANKARIA | KISHORE | KISHORE | KISHORE | MILLION AGENCIES 148 1ST FLOORGUTANPETHB 1ST FLOOR | INDIA | KARNATAKA | BANGALORE | 560053 | | IN301135-IN301135-26131447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAEPU3694E | | MANJUKANKARIA | | | | | NO | NO | FY-1 |
| N | S | SRINIVASA MURTHY | N | N | N | N K SUBBIAH SETTY AND SONS KOKILA BUILDINGPB NO 7796 MAMUL PETRDELA BUILDING | INDIA | KARNATAKA | BANGALORE | 560053 | | IN301135-IN301135-26195219 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 985.15 | 27-MAR-2026 | AAAHN5842D | | | | | | | NO | NO | FY-2 |
| RAJENDRA | | MONDAL | SINAN | SINAN | SINAN | BAZARPARA HINDUPARA ANSHA LILUBERIA STADIMA MATH LILUBERIA STADIMA MATH | INDIA | WEST BENGAL | HOWRAH | 711316 | | IN304295-IN304295-26255027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | BDYPM9461L | | | | | | | NO | NO | FY-7 |
| RAJENDRA | | MONDAL | SINAN | SINAN | SINAN | BAZARPARA HINDUPARA ANSHA LILUBERIA STADIMA MATH LILUBERIA STADIMA MATH | INDIA | WEST BENGAL | HOWRAH | 711316 | | IN304295-IN304295-26255027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | BDYPM9461L | | | | | | | NO | NO | FY-6 |
| SUBHASH | TUKARAM | PAWAR HUF | NA | NA | NA | NEAR HOLI FAMILI SCHOOL PRADNYANAND VAIBHAV COLONY VIDYANAGAR KARADVAIBHAV COLONY VIDYANAGAR KARA | INDIA | MAHARASHTRA | SATARA | 415124 | | IN300214-IN300214-26292116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 28-MAR-2030 | ABAHS4948A | | | | | | | NO | NO | FY-6 |
| SUBHASH | TUKARAM | PAWAR HUF | NA | NA | NA | NEAR HOLI FAMILI SCHOOL PRADNYANAND VAIBHAV COLONY VIDYANAGAR KARADVAIBHAV COLONY VIDYANAGAR KARA | INDIA | MAHARASHTRA | SATARA | 415124 | | IN300214-IN300214-26292116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.50 | 15-SEP-2030 | ABAHS4948A | | | | | | | NO | NO | FY-7 |
| CHANDRASHEKA R | S | PATIL | NA | NA | NA | 2ND CROSS BEHIND AMRUT TALKEESHVIYA NAGARBEHIND AMRUT TALKIES | INDIA | KARNATAKA | HUBLI | 580031 | | IN301135-IN301135-26137903 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 27-MAR-2026 | AAAHC6684E | | | | | | | NO | NO | FY-2 |
| DILEEP | KUMAR | PANDEY | CHINTA | CHINTA | CHINTA | SITA RAM COLONY GOLE KA MANDIR BHIND ROAD GIRD GWALIOR BHIND ROAD GIRD GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474005 | | IN304295-IN304295-26603975 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BLSPP9335B | | | | | | | NO | NO | FY-4 |
| GOVIND | SINGH | MEHTA | DUNGER | DUNGER | DUNGER | 1, TECHNOCRAT HOUSING SOCIETY, BEDLA ROAD UDAIPURBEDLA ROAD UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN300214-IN300214-26619058 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | ABQPM2810B | | VIVEKMEHTA | | | | | NO | NO | FY-7 |
| VIJAY | V | SHAH | VASANTRAO | VASANTRAO | VASANTRAO | MANYDBAG DIESELS 380 DHARWAD ROADP B ROAD260 DHARWAD ROAD | INDIA | KARNATAKA | BELGAUM | 590016 | | IN301135-IN301135-26697512 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | AFKPS0257C | | GAURAVVIJAYSHAH | CHANDAVIJAYSHAH | | | | NO | NO | FY-2 |
| POLEPALLE | | JAGANNADHARAO | SESHAIAH | SESHAIAH | SESHAIAH | 5-495 SAMBAVAH GARI STREET PRODDATURPRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN300214-IN300214-26742401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | BEQPP2258Q | | POLEPALLILAKSHMIKANTAMMA | | | | | NO | NO | FY-6 |
| POLEPALLE | | JAGANNADHARAO | SESHAIAH | SESHAIAH | SESHAIAH | 5-495 SAMBAVAH GARI STREET PRODDATURPRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN300214-IN300214-26742401 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | BEQPP2258Q | | POLEPALLILAKSHMIKANTAMMA | | | | | NO | NO | FY-7 |
| MANOJ | DHANRAJ | SANGHVI | DHANRAJ | DHANRAJ | DHANRAJ | PLOT NO 107 KRISHANT NAGARKHUSAGAL ROADKRISHANT NAGAR | INDIA | KARNATAKA | HUBLI | 580023 | | IN301135-IN301135-26747627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | ALQPS5928Q | | MADHUMSANGHVI | | | | | NO | NO | FY-2 |
| POOJA | | DALMIA | PRAMOD | PRAMOD | PRAMOD | H NO 3-4-856/1 DALMIA HOUSE BARKATPURABARKATPURA | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300214-IN300214-26789234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ABPPD8715K | | PRAMODDALMIA | | | | | NO | NO | FY-7 |
| POOJA | | DALMIA | PRAMOD | PRAMOD | PRAMOD | H NO 3-4-856/1 DALMIA HOUSE BARKATPURABARKATPURA | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300214-IN300214-26789234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 28-MAR-2030 | ABPPD8715K | | PRAMODDALMIA | | | | | NO | NO | FY-6 |
| KUNJAGUDDE | SAROJA | NAIKSHATHRI | K | K | K | 1 52A VASUKI KUNJAGUDDEAMBALAPADVASUKI KUNJAGUDDE | INDIA | KARNATAKA | UDUPI | 576103 | | IN301135-IN301135-26807593 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | AEPPN4063D | | PRIYANKARAO | KUNJAGUDDEGOPALKRISHNANAYGHATHRI | | | | NO | NO | FY-1 |
| SRIKANT | | DESHPANDE | JAIRAO | JAIRAO | JAIRAO | HOUSE NO 7 FIRST FLOOR SHANTI COLONY VIDYA NAGARSHIVAKRUPA TEMPLESHANTI COLONY VIDYA NAGAR | INDIA | KARNATAKA | HUBLI | 580021 | | IN301135-IN301135-26918579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AGGPD9200P | | VIJAYLAXMIDESHPANDE | | | | | NO | NO | FY-1 |
| SRIKANT | | DESHPANDE | JAIRAO | JAIRAO | JAIRAO | HOUSE NO 7 FIRST FLOOR SHANTI COLONY VIDYA NAGARSHIVAKRUPA TEMPLESHANTI COLONY VIDYA NAGAR | INDIA | KARNATAKA | HUBLI | 580021 | | IN301135-IN301135-26918579 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AGGPD9200P | | VIJAYLAXMIDESHPANDE | | | | | NO | NO | FY-2 |
| KAMLESH | JASHAJI | VANZARA | JASHAJI | JASHAJI | JASHAJI | VANZARAVAS PRAVINNAGAR CHAMUNDA TEA STOLEVASNACHAMUNDA TEA STOLE | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN304295-IN304295-27176477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 28-MAR-2030 | BFEPV4637N | | | | | | | NO | NO | FY-6 |
| KAMLESH | JASHAJI | VANZARA | JASHAJI | JASHAJI | JASHAJI | VANZARAVAS PRAVINNAGAR CHAMUNDA TEA STOLEVASNACHAMUNDA TEA STOLE | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN304295-IN304295-27176477 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 15-SEP-2030 | BFEPV4637N | | | | | | | NO | NO | FY-7 |
| PRAMOD | | KUMAR | SHAKALDEO | SHAKALDEO | SHAKALDEO | 38 NR BHAN BHIBHAG NEHRU NAGAR PATLIPUTRA PAILUWARI PATLIPUTRAPATLIPUTRA PAILUWARI PATLIPUTRA | INDIA | BIHAR | PATNA | 800013 | | IN304295-IN304295-27913562 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADPPK8431Q | | | | | | | NO | NO | FY-4 |
| PRADEEP | | JALAN | NA | NA | NA | B 219 SECOND FLOOR CHITTARANJAN PARKSOUTH DELHICHITTARANJAN PARK | INDIA | DELHI | NEW DELHI | 110019 | | IN301250-IN301250-28020925 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 03-JUL-2025 | ACPPJ2491P | | ANUJALALAN | | | | | NO | NO | FY-1 |
| TAPASI | | BANERJEE | MONOJ | MONOJ | MONOJ | 60 SURESH CHANDRA PAL ROAD NAIHATI MAHAKTINAIHATI M | INDIA | WEST BENGAL | BARRACKPORE | 743165 | | IN301250-IN301250-28107200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | AKZPB7094A | | BISHALBANERJEE | | | | | NO | NO | FY-1 |
| TAPASI | | BANERJEE | MONOJ | MONOJ | MONOJ | 60 SURESH CHANDRA PAL ROAD NAIHATI MAHAKTINAIHATI M | INDIA | WEST BENGAL | BARRACKPORE | 743165 | | IN301250-IN301250-28107200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | AKZPB7094A | | BISHALBANERJEE | | | | | NO | NO | FY-2 |
| KAMAL | | KUMAR CHOUDHURY | LATE | LATE | LATE | CHOUDHURY SALES CORPORATION MAHATMA GANDHI ROADFANCY BAZAR,MAHATMA GANDHI ROAD | INDIA | ASSAM | GUWAHATI | 781001 | | IN301250-IN301250-28221027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ABLPC6366M | | NEELAMCHOUDHURY | | | | | NO | NO | FY-3 |
| KAMAL | | KUMAR CHOUDHURY | LATE | LATE | LATE | CHOUDHURY SALES CORPORATION MAHATMA GANDHI ROADFANCY BAZAR,MAHATMA GANDHI ROAD | INDIA | ASSAM | GUWAHATI | 781001 | | IN301250-IN301250-28221027 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ABLPC6366M | | NEELAMCHOUDHURY | | | | | NO | NO | FY-1 |
| SHRUTI | | JHAWAR | BAL | BAL | BAL | 49 B DILKUSHA STREET | INDIA | WEST BENGAL | KOLKATA | 700017 | | IN301250-IN301250-28154852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 03-JUL-2025 | ADXPJ1266H | | BALKISHANJHAWAR | | | | | NO | NO | FY-1 |
| CHAYAN | | DEBNATH | H | H | H | DHALESWAR ROAD NO 17ROAD NO 17 | INDIA | TRIPURA | AGARTHALA | 799007 | | IN301250-IN301250-28642632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | AILPD1463E | | KRISHNANATHSARMA | | | | | NO | NO | FY-1 |
| CHAYAN | | DEBNATH | H | H | H | DHALESWAR ROAD NO 17ROAD NO 17 | INDIA | TRIPURA | AGARTHALA | 799007 | | IN301250-IN301250-28642632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | AILPD1463E | | KRISHNANATHSARMA | | | | | NO | NO | FY-3 |
| CHAYAN | | DEBNATH | H | H | H | DHALESWAR ROAD NO 17ROAD NO 17 | INDIA | TRIPURA | AGARTHALA | 799007 | | IN301250-IN301250-28642632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | AILPD1463E | | KRISHNANATHSARMA | | | | | NO | NO | FY-2 |
| CHAYAN | | DEBNATH | H | H | H | DHALESWAR ROAD NO 17ROAD NO 17 | INDIA | TRIPURA | AGARTHALA | 799007 | | IN301250-IN301250-28642632 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | AILPD1463E | | KRISHNANATHSARMA | | | | | NO | NO | FY-4 |
| AJIT | KUMAR | BHUNIYA | DWIJENDRA | DWIJENDRA | DWIJENDRA | A 9/3 KALYANI PO KALYANI BIDHAN PARKDIST NADIAPO KALYANI BIDHAN PARK | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | IN301250-IN301250-28675495 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AGCPB2267N | | SUBHAJITBHUNIYA | ILABHUNIYA | | | | NO | NO | FY-6 |
| NARAYAN | | DAS BAISHNAB | LT | LT | LT | NEAR DRM RLY COLONY DHEKIAJULIBENGALIGAONDHEKIAJULI | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786145 | | IN301250-IN301250-28828160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AEAPB9787R | | | | | | | NO | NO | FY-4 |
| NARAYAN | | DAS BAISHNAB | LT | LT | LT | NEAR DRM RLY COLONY DHEKIAJULIBENGALIGAONDHEKIAJULI | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786145 | | IN301250-IN301250-28828160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | AEAPB9787R | | | | | | | NO | NO | FY-2 |
| NARAYAN | | DAS BAISHNAB | LT | LT | LT | NEAR DRM RLY COLONY DHEKIAJULIBENGALIGAONDHEKIAJULI | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786145 | | IN301250-IN301250-28828160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AEAPB9787R | | | | | | | NO | NO | FY-3 |
| NARAYAN | | DAS BAISHNAB | LT | LT | LT | NEAR DRM RLY COLONY DHEKIAJULIBENGALIGAONDHEKIAJULI | INDIA | ASSAM | DIBRUGARH / TINSUKIA | 786145 | | IN301250-IN301250-28828160 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | AEAPB9787R | | | | | | | NO | NO | FY-1 |
| BIGHNARAI | | SAHU | LATE | LATE | LATE | 660 SAHID NAGARSAHID NAGARSAHID NAGAR | INDIA | ORISSA | BHUBANESHWAR | 751007 | | IN301250-IN301250-28841250 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BFGPS2448N | | MANJULATAGAHOO | | | | | NO | NO | FY-1 |
| NIHAR | RANJAN | SAHOO | DURYODHAN | DURYODHAN | DURYODHAN | L/305 BARAMUNDA HOUSING BOARD COLONYBAKAMUNDABARAMUNDA HOUSING BOARD COLONY | INDIA | ORISSA | BHUBANESHWAR | 751003 | | IN301250-IN301250-28853978 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BGDPS1524B | | PRADIPTAKISHORESAHOO | | | | | NO | NO | FY-1 |
| MADHU | CHANDA | TRIPATHY | MADAN | MADAN | MADAN | W/O BIJAN KUMAR MISHRA PUTUL APARTMENT FLAT 2 A 1ST FLOORP 124A LAKE TOWN BLOCK A SOUTHDUMDUMPUTUL A | INDIA | WEST BENGAL | KOLKATA | 700089 | | IN301250-IN301250-28918820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AEIPT0026M | | | | | | | NO | NO | FY-1 |
| SANT | | KUMAR | NA | NA | NA | HOUSE NO 2 238 SECTOR 2 AHEAD POST OFFICESECTOR 2 A | INDIA | JHARKHAND | BOKARO | 827001 | | IN301250-IN301250-28980329 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ALHPK8632L | | SUNILKUMAR | MINADEVI | | | | NO | NO | FY-2 |
| KAPIL | | JAIN | SUBASH | SUBASH | SUBASH | H NO - 19 - F KUCHA KAKU SHAH | INDIA | JAMMU & KASHMIR | JAMMU | 180001 | | IN300214-IN300214-30021691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.35 | 08-AUG-2026 | AELPJ8235F | | | | | | | NO | NO | FY-3 |
| JITENDRA | PAL | SINGH | KULWANT | KULWANT | KULWANT | H.NO.36, CHANDRA NAGAR, GOPAL PURA MODE,TONK ROAD,GOPAL PURA MODE | INDIA | RAJASTHAN | JAIPUR | 302018 | | IN301160-IN301160-30027463 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AHUPS8757B | | | | | | | NO | NO | FY-1 |
| MANJUNATH | | P | B | B | B | 2138F BLOCK STHMAINROAD 2NDCROSSROAD BEHIND CHURCH RAMAKRISHNA NAGARMYSOREBEHIND CHURCH RAMAKRISHNA | INDIA | KARNATAKA | MYSORE | 570022 | | IN300239-IN300239-30037744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIPPM3884P | | | | | | | NO | NO | FY-2 |
| MANJUNATH | | P | B | B | B | 2138F BLOCK STHMAINROAD 2NDCROSSROAD BEHIND CHURCH RAMAKRISHNA NAGARMYSOREBEHIND CHURCH RAMAKRISHNA | INDIA | KARNATAKA | MYSORE | 570022 | | IN300239-IN300239-30037744 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AIPPM3884P | | | | | | | NO | NO | FY-4 |
| VIJAY | KUMAR | AGARWAL | SHARWNA | SHARWNA | SHARWNA | 27 , VIJAY WADI , PATH NO.3 ,TEENDUKAN, CHOMU ROAD,PATH NO.3 . | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301160-IN301160-30040450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABSPA1051A | | | | | | | NO | NO | FY-4 |
| VIJAY | KUMAR | AGARWAL | SHARWNA | SHARWNA | SHARWNA | 27 , VIJAY WADI , PATH NO.3 ,TEENDUKAN, CHOMU ROAD,PATH NO.3 . | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301160-IN301160-30040450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABSPA1051A | | | | | | | NO | NO | FY-1 |
| VIJAY | KUMAR | AGARWAL | SHARWNA | SHARWNA | SHARWNA | 27 , VIJAY WADI , PATH NO.3 ,TEENDUKAN, CHOMU ROAD,PATH NO.3 . | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301160-IN301160-30040450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABSPA1051A | | | | | | | NO | NO | FY-2 |
| VIJAY | KUMAR | AGARWAL | SHARWNA | SHARWNA | SHARWNA | 27 , VIJAY WADI , PATH NO.3 ,TEENDUKAN, CHOMU ROAD,PATH NO.3 . | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301160-IN301160-30040450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABSPA1051A | | | | | | | NO | NO | FY-3 |
| MANJU | | BALA MAHAJAN | NARESH | NARESH | NARESH | 28 HIMGIRI APTT VIKAS PURIVIKAS PURI | INDIA | DELHI | NEW DELHI | 110018 | | IN301356-IN301356-30041258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AGDPM9522A | | NARESHKUMARMAHAJANHUSBAND | | | | | NO | NO | FY-3 |
| MANJU | | BALA MAHAJAN | NARESH | NARESH | NARESH | 28 HIMGIRI APTT VIKAS PURIVIKAS PURI | INDIA | DELHI | NEW DELHI | 110018 | | IN301356-IN301356-30041258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AGDPM9522A | | NARESHKUMARMAHAJANHUSBAND | | | | | NO | NO | FY-2 |
| MANJU | | BALA MAHAJAN | NARESH | NARESH | NARESH | 28 HIMGIRI APTT VIKAS PURIVIKAS PURI | INDIA | DELHI | NEW DELHI | 110018 | | IN301356-IN301356-30041258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AGDPM9522A | | NARESHKUMARMAHAJANHUSBAND | | | | | NO | NO | FY-4 |
| SANJAY | KUMAR | NAGALIA | MK | MK | MK | C-6/61 S.D AREA | INDIA | DELHI | NEW DELHI | 110016 | | IN301356-IN301356-30048298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AFWPN8178F | | | KALPANANAGALIA | | | | NO | NO | FY-4 |
| SANJAY | KUMAR | NAGALIA | MK | MK | MK | C-6/61 S.D AREA | INDIA | DELHI | NEW DELHI | 110016 | | IN301356-IN301356-30048298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AFWPN8178F | | | KALPANANAGALIA | | | | NO | NO | FY-6 |
| SANJAY | KUMAR | NAGALIA | MK | MK | MK | C-6/61 S.D AREA | INDIA | DELHI | NEW DELHI | 110016 | | IN301356-IN301356-30048298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AFWPN8178F | | | KALPANANAGALIA | | | | NO | NO | FY-7 |
| SANJAY | KUMAR | NAGALIA | MK | MK | MK | C-6/61 S.D AREA | INDIA | DELHI | NEW DELHI | 110016 | | IN301356-IN301356-30048298 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFWPN8178F | | | KALPANANAGALIA | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHITTIMALLI | | RAJAIAH | NA | NA | NA | HNO 4 2 75 GUNDLA GADDHAANGADINGUNDLA GADDA | INDIA | TELANGANA | JANGAON | 506167 | IN302679-IN302679-30097694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | AGGPC3334D | CHPAVANKUMAR | | NO | NO | FY-2 |
| CHITTIMALLI | | RAJAIAH | NA | NA | NA | HNO 4 2 75 GUNDLA GADDHAANGADINGUNDLA GADDA | INDIA | TELANGANA | JANGAON | 506167 | IN302679-IN302679-30097694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AGGPC3334D | CHPAVANKUMAR | | NO | NO | FY-1 |
| CHITTIMALLI | | RAJAIAH | NA | NA | NA | HNO 4 2 75 GUNDLA GADDHAANGADINGUNDLA GADDA | INDIA | TELANGANA | JANGAON | 506167 | IN302679-IN302679-30097694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | AGGPC3334D | CHPAVANKUMAR | | NO | NO | FY-3 |
| CHITTIMALLI | | RAJAIAH | NA | NA | NA | HNO 4 2 75 GUNDLA GADDHAANGADINGUNDLA GADDA | INDIA | TELANGANA | JANGAON | 506167 | IN302679-IN302679-30097694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AGGPC3334D | CHPAVANKUMAR | | NO | NO | FY-4 |
| LALITA | | GUPTA | RAJENDRA | RAJENDRA | RAJENDRA | 5/ 23, SECTOR-5,VIDHYADHAR NAGARSECTOR-5, | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30116794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ANQPG7014H | | | NO | NO | FY-4 |
| LALITA | | GUPTA | RAJENDRA | RAJENDRA | RAJENDRA | 5/ 23, SECTOR-5,VIDHYADHAR NAGARSECTOR-5, | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30116794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ANQPG7014H | | | NO | NO | FY-6 |
| LALITA | | GUPTA | RAJENDRA | RAJENDRA | RAJENDRA | 5/ 23, SECTOR-5,VIDHYADHAR NAGARSECTOR-5, | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30116794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ANQPG7014H | | | NO | NO | FY-7 |
| LALITA | | GUPTA | RAJENDRA | RAJENDRA | RAJENDRA | 5/ 23, SECTOR-5,VIDHYADHAR NAGARSECTOR-5, | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30116794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ANQPG7014H | | | NO | NO | FY-2 |
| LALITA | | GUPTA | RAJENDRA | RAJENDRA | RAJENDRA | 5/ 23, SECTOR-5,VIDHYADHAR NAGARSECTOR-5, | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30116794 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ANQPG7014H | | | NO | NO | FY-1 |
| RAMESH | KUMAR | SHARMA | SHYAM | SHYAM | SHYAM | SHYAM HOTEL ROAD- 9, V.K.I. AREAROAD- 9, V.K.I. AREA | INDIA | RAJASTHAN | JAIPUR | 302013 | IN301160-IN301160-30127835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 03-JUL-2025 | ADVPS0878P | | | NO | NO | FY-1 |
| RAMESH | KUMAR | SHARMA | SHYAM | SHYAM | SHYAM | SHYAM HOTEL ROAD- 9, V.K.I. AREAROAD- 9, V.K.I. AREA | INDIA | RAJASTHAN | JAIPUR | 302013 | IN301160-IN301160-30127835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | ADVPS0878P | | | NO | NO | FY-2 |
| RAMESH | KUMAR | SHARMA | SHYAM | SHYAM | SHYAM | SHYAM HOTEL ROAD- 9, V.K.I. AREAROAD- 9, V.K.I. AREA | INDIA | RAJASTHAN | JAIPUR | 302013 | IN301160-IN301160-30127835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | ADVPS0878P | | | NO | NO | FY-3 |
| RAMESH | KUMAR | SHARMA | SHYAM | SHYAM | SHYAM | SHYAM HOTEL ROAD- 9, V.K.I. AREAROAD- 9, V.K.I. AREA | INDIA | RAJASTHAN | JAIPUR | 302013 | IN301160-IN301160-30127835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | ADVPS0878P | | | NO | NO | FY-4 |
| UMASHANKER | | GUPTA | VIJAY | VIJAY | VIJAY | FLAT NO 5-2 PLOT NO. 26A SHREE KRIPA RESIDENCY, SANJAY NAGARNIWARU ROAD JHOTWARA,SHREE KRIPA RESIDEN | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30166204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AHIPG0797K | | | NO | NO | FY-4 |
| UMASHANKER | | GUPTA | VIJAY | VIJAY | VIJAY | FLAT NO 5-2 PLOT NO. 26A SHREE KRIPA RESIDENCY, SANJAY NAGARNIWARU ROAD JHOTWARA,SHREE KRIPA RESIDEN | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30166204 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AHIPG0797K | | | NO | NO | FY-1 |
| MIRUDULAKUMARI | | UNNIKRISHNAN | APPUKUTTEN | APPUKUTTEN | APPUKUTTEN | PUTHENPURACKAL VADAKKENADA CHOTTANIK KARAKARA | INDIA | KERALA | COCHIN | 682312 | IN300214-IN300214-30184109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AFHPA6653H | | | NO | NO | FY-2 |
| MIRUDULAKUMARI | | UNNIKRISHNAN | APPUKUTTEN | APPUKUTTEN | APPUKUTTEN | PUTHENPURACKAL VADAKKENADA CHOTTANIK KARAKARA | INDIA | KERALA | COCHIN | 682312 | IN300214-IN300214-30184109 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AFHPA6653H | | | NO | NO | FY-3 |
| TANDRA | | SARKAR | MADAN | MADAN | MADAN | M B 18 HOUSING COLONY ADITYAPUR PO ADITYAPURADITYAPURADITYAPUR PO ADITYAPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN304295-IN304295-30191448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 28-MAR-2030 | AROPS3961C | | MOUSUMIGUHA | NO | NO | FY-6 |
| M | UMA | SUNDER | M | M | M | NO 22 IV TH WARDKALAMMA STREETIV TH WARD | INDIA | KARNATAKA | BELLARY | 583101 | IN301926-IN301926-30198893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | AHJPU3959P | | MSHAMASUNDER | NO | NO | FY-2 |
| M | UMA | SUNDER | M | M | M | NO 22 IV TH WARDKALAMMA STREETIV TH WARD | INDIA | KARNATAKA | BELLARY | 583101 | IN301926-IN301926-30198893 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AHJPU3959P | | MSHAMASUNDER | NO | NO | FY-1 |
| CHANDRA | PRAKASH | VASWANI | WADHUMAL | WADHUMAL | WADHUMAL | B-18 JDA COLONYMALVIYA NAGARJDA COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30205403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAMPV0362L | | | NO | NO | FY-1 |
| CHANDRA | PRAKASH | VASWANI | WADHUMAL | WADHUMAL | WADHUMAL | B-18 JDA COLONYMALVIYA NAGARJDA COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30205403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AAMPV0362L | | | NO | NO | FY-3 |
| CHANDRA | PRAKASH | VASWANI | WADHUMAL | WADHUMAL | WADHUMAL | B-18 JDA COLONYMALVIYA NAGARJDA COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30205403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AAMPV0362L | | | NO | NO | FY-2 |
| CHANDRA | PRAKASH | VASWANI | WADHUMAL | WADHUMAL | WADHUMAL | B-18 JDA COLONYMALVIYA NAGARJDA COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30205403 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAMPV0362L | | | NO | NO | FY-4 |
| GYANENDRA | | SINGH | BADRI | BADRI | BADRI | B-29 JANTA COLONY | INDIA | RAJASTHAN | JAIPUR | 302004 | IN300118-IN300118-30212974 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 795.00 | 28-MAR-2030 | ADDPS8314F | | HITENDRASINGH SEKHAWAT | NO | NO | FY-6 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN300118-IN300118-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AIOPJ7128C | | | NO | NO | FY-6 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN300118-IN300118-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | AIOPJ7128C | | | NO | NO | FY-7 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN301160-IN301160-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AIOPJ7128C | | | NO | NO | FY-4 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN301160-IN301160-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AIOPJ7128C | | | NO | NO | FY-2 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN301160-IN301160-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AIOPJ7128C | | | NO | NO | FY-3 |
| USHA | | JAIN | MAHAVEER | MAHAVEER | MAHAVEER | V P CHITTORA RENWALRENWAL | INDIA | RAJASTHAN | JAIPUR | 303904 | IN301160-IN301160-30217742 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AIOPJ7128C | | | NO | NO | FY-1 |
| R | K | SWAMY | D | D | D | LF 16/3 20/101 F B D A FLATS SIHS BTM 2ND STAGENAINAPPA SHETTIPALYASIHS BTM 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | IN301926-IN301926-30229125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.65 | 27-MAR-2026 | BKUPS2003L | | | NO | NO | FY-2 |
| R | K | SWAMY | D | D | D | LF 16/3 20/101 F B D A FLATS SIHS BTM 2ND STAGENAINAPPA SHETTIPALYASIHS BTM 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560076 | IN301926-IN301926-30229125 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.05 | 08-AUG-2026 | BKUPS2003L | | | NO | NO | FY-3 |
| MALTI | DEVI | RASTOGI | MURARI | MURARI | MURARI | 179 BARKAT COLONYTONK FATAKBARKAT COLONY | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-IN301160-30235540 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABRPR4141B | | ASHOKRASTOGI | NO | NO | FY-1 |
| CHARU | | DANGAYACH | UMESH | UMESH | UMESH | 12, RAM NAGAR - SHOPPING CENTERSHASTRI NAGARSHOPPING CENTRE | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301160-IN301160-30249788 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACHPD5412H | | UMESHMURARIDANGAYACH | NO | NO | FY-1 |
| ABHINEET | | GOYAL | RADHE | RADHE | RADHE | D-96 SIDDARTH NAGAR NEAR GATORE MODELAGATPURANEAR GATORE MODE | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30253046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKKPG1898A | | NEELAMGOYAL | NO | NO | FY-2 |
| ABHINEET | | GOYAL | RADHE | RADHE | RADHE | D-96 SIDDARTH NAGAR NEAR GATORE MODELAGATPURANEAR GATORE MODE | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30253046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKKPG1898A | | NEELAMGOYAL | NO | NO | FY-1 |
| ABHINEET | | GOYAL | RADHE | RADHE | RADHE | D-96 SIDDARTH NAGAR NEAR GATORE MODELAGATPURANEAR GATORE MODE | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30253046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AKKPG1898A | | NEELAMGOYAL | NO | NO | FY-3 |
| OM | PRAKASH | SHARMA | LATE | LATE | LATE | 1, SHUBHAM SITARAMPURAMEER ROADSITARAMPURI | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301160-IN301160-30273129 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AHUPS8463L | | | NO | NO | FY-2 |
| OM | PRAKASH | SHARMA | PRABHATI | PRABHATI | PRABHATI | 238S,AGARWAL CHAMBERS III RD, FLOORDHULA HOUSE, BAPU BAZARRI RD, FLOOR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301160-IN301160-30277446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.50 | 27-MAR-2026 | BHHPS0707B | | | NO | NO | FY-2 |
| OM | PRAKASH | SHARMA | PRABHATI | PRABHATI | PRABHATI | 238S,AGARWAL CHAMBERS III RD, FLOORDHULA HOUSE, BAPU BAZARRI RD, FLOOR | INDIA | RAJASTHAN | JAIPUR | 302003 | IN301160-IN301160-30277446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | BHHPS0707B | | | NO | NO | FY-3 |
| PRITI | | KOTAWALA | RAVI | RAVI | RAVI | 27 KOTAWALAS JAMUNA LAL BAJAJ MARG,NEAR THE RAI MAHAL HOTELSHUBHAM ENCLAVE C-SCHEMENEAR THE RAI MA | INDIA | RAJASTHAN | JAIPUR | 302001 | IN301160-IN301160-30277856 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABAPK0490P | | RAVAGARWAL | NO | NO | FY-2 |
| HANUMAN | SAHAI | MANIKBOHARA | S | S | S | 7/64 VIDHYADHAR NAGARVIDHYADHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30279714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACTPM0680K | | | NO | NO | FY-2 |
| HANUMAN | SAHAI | MANIKBOHARA | S | S | S | 7/64 VIDHYADHAR NAGARVIDHYADHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30279714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACTPM0680K | | | NO | NO | FY-1 |
| HANUMAN | SAHAI | MANIKBOHARA | S | S | S | 7/64 VIDHYADHAR NAGARVIDHYADHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30279714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ACTPM0680K | | | NO | NO | FY-4 |
| HANUMAN | SAHAI | MANIKBOHARA | S | S | S | 7/64 VIDHYADHAR NAGARVIDHYADHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30279714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ACTPM0680K | | | NO | NO | FY-7 |
| HANUMAN | SAHAI | MANIKBOHARA | S | S | S | 7/64 VIDHYADHAR NAGARVIDHYADHAR NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30279714 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ACTPM0680K | | | NO | NO | FY-6 |
| MUKESH | KUMAR | JAIN | BINJ | BINJ | BINJ | 8 32/8 MOHAN BARI DIGAMBER JAIN TEMPLE NEAR SUIAJ POLENEAR SUIAJ POLE GATE ROADJAIN TEMPLE NEAR SUIAJ | INDIA | RAJASTHAN | JAIPUR | 302001 | IN301160-IN301160-30282687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AECPJ1811Q | | NISHAJAIN | NO | NO | FY-4 |
| MUKESH | KUMAR | JAIN | BINJ | BINJ | BINJ | 8 32/8 MOHAN BARI DIGAMBER JAIN TEMPLE NEAR SUIAJ POLENEAR SUIAJ POLE GATE ROADJAIN TEMPLE NEAR SUIAJ | INDIA | RAJASTHAN | JAIPUR | 302001 | IN301160-IN301160-30282687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AECPJ1811Q | | NISHAJAIN | NO | NO | FY-1 |
| MITESH | | KRISHNA | SHRI | SHRI | SHRI | A-399 THAVIRA HOUSEPAREEK COLLEGE ROADTHAVIRA HOUSE | INDIA | RAJASTHAN | JAIPUR | 302006 | IN300118-IN300118-30294655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 28-MAR-2030 | AHRPK1274P | | | NO | NO | FY-6 |
| SHAILENDRA | | SHARMA | DINESH | DINESH | DINESH | B-542 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | IN301160-IN301160-30307992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | BFGPS8655K | | MAMTASHARMA | NO | NO | FY-1 |
| SHANKER | LAL | MEENA | SHRI | SHRI | SHRI | P-NO- 2, ASHOKPURA NEW SANGANER ROADSODALANEW SANGANER ROAD | INDIA | RAJASTHAN | JAIPUR | 302019 | IN301160-IN301160-30310043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACGPM7335Q | | SUMANMEENA | NO | NO | FY-1 |
| SHANKER | LAL | MEENA | SHRI | SHRI | SHRI | P-NO- 2, ASHOKPURA NEW SANGANER ROADSODALANEW SANGANER ROAD | INDIA | RAJASTHAN | JAIPUR | 302019 | IN301160-IN301160-30310043 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ACGPM7335Q | | SUMANMEENA | NO | NO | FY-2 |
| RAMESHWAR | PRASAD | KHANDELWAL | LATE | LATE | LATE | 257,GOVIND NAGAR - EAST NEAR DASHARA KOTHIAMER ROADNEAR DASHARA KOTHI | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301160-IN301160-30314344 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACOPK3247M | | | NO | NO | FY-1 |
| K | SADANANDA | SASTRY | SRINIVASA | SRINIVASA | SRINIVASA | NO 346 2ND CROSS 7TH MAIN 7TH BLOCK 4TH PHASEBSK 3RD STAGE7TH BLOCK 4TH PHASE | INDIA | KARNATAKA | BANGALORE | 560085 | IN301926-IN301926-30314599 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | AFAPS4031G | | BAVIJAYALAKSHMI | NO | NO | FY-3 |
| RAM | KALYAN | VIJAY | KANAHIYA | KANAHIYA | KANAHIYA | 186 GAYATRI NAGAR - BHAWARANI FARM, DURGAPURAGAYATRI NAGAR - B | INDIA | RAJASTHAN | JAIPUR | 302018 | IN301160-IN301160-30363485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABTPV9310J | | | NO | NO | FY-3 |
| RAM | KALYAN | VIJAY | KANAHIYA | KANAHIYA | KANAHIYA | 186 GAYATRI NAGAR - BHAWARANI FARM, DURGAPURAGAYATRI NAGAR - B | INDIA | RAJASTHAN | JAIPUR | 302018 | IN301160-IN301160-30363485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABTPV9310J | | | NO | NO | FY-2 |
| RAM | KALYAN | VIJAY | KANAHIYA | KANAHIYA | KANAHIYA | 186 GAYATRI NAGAR - BHAWARANI FARM, DURGAPURAGAYATRI NAGAR - B | INDIA | RAJASTHAN | JAIPUR | 302018 | IN301160-IN301160-30363485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABTPV9310J | | | NO | NO | FY-1 |
| RAM | KALYAN | VIJAY | KANAHIYA | KANAHIYA | KANAHIYA | NAVEEN MANDI MALPURADIST TONKMALPURA | INDIA | RAJASTHAN | TONK | 304502 | IN300118-IN300118-30363485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ABTPV9310J | | RAKESHKUMARVIJAY | NO | NO | FY-6 |
| RAM | KALYAN | VIJAY | KANAHIYA | KANAHIYA | KANAHIYA | NAVEEN MANDI MALPURADIST TONKMALPURA | INDIA | RAJASTHAN | TONK | 304502 | IN300118-IN300118-30363485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ABTPV9310J | | RAKESHKUMARVIJAY | NO | NO | FY-7 |
| RAM | KALYAN | VIJAY | KANAHIYA | KANAHIYA | KANAHIYA | 186 GAYATRI NAGAR - BHAWARANI FARM, DURGAPURAGAYATRI NAGAR - B | INDIA | RAJASTHAN | JAIPUR | 302018 | IN301160-IN301160-30363485 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ABTPV9310J | | | NO | NO | FY-4 |
| BHADRIKA | | KOTHARI | MOHAN | MOHAN | MOHAN | MOHAN NIWAS S/C MADHUBANUDAIPURS/C MADHUBAN | INDIA | RAJASTHAN | UDAIPUR | 313004 | IN301276-IN301276-30376700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | ABKPK5834D | | | NO | NO | FY-1 |
| GOVIND | | KHANDELWAL | ROOP | ROOP | ROOP | 82 TALKATORA COLONYNEAR JANTA MARKETTALKATORA COLONY | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301160-IN301160-30443611 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AFWPK2637N | | VINITAKHANDELWAL | NO | NO | FY-1 |
| JYOTI | | AGARWAL | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | MUTHA KA MOHALLA BORAWAR | INDIA | RAJASTHAN | MAKRANA | 341505 | IN301160-IN301160-30445051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ATXPA0289P | | ABHISHEKAGARWAL | NO | NO | FY-1 |
| JYOTI | | AGARWAL | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | MUTHA KA MOHALLA BORAWAR | INDIA | RAJASTHAN | MAKRANA | 341505 | IN301160-IN301160-30445051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ATXPA0289P | | ABHISHEKAGARWAL | NO | NO | FY-2 |
| JYOTI | | AGARWAL | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | MUTHA KA MOHALLA BORAWAR | INDIA | RAJASTHAN | MAKRANA | 341505 | IN301160-IN301160-30445051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ATXPA0289P | | ABHISHEKAGARWAL | NO | NO | FY-3 |
| JYOTI | | AGARWAL | PURSHOTTAM | PURSHOTTAM | PURSHOTTAM | MUTHA KA MOHALLA BORAWAR | INDIA | RAJASTHAN | MAKRANA | 341505 | IN301160-IN301160-30445051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | ATXPA0289P | | ABHISHEKAGARWAL | NO | NO | FY-4 |
| HITESH | | NATANI | BABU | BABU | BABU | H. NO. 188 DEENA NATH JI KA RASTACHANDPOLE BAZARDEENA NATH JI KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302001 | IN301160-IN301160-30467457 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AWNPN8845R | | MUKESHKUMARNATANI | NO | NO | FY-1 |
| BASHEER | AHAMED | K | KATHAR | KATHAR | KATHAR | HOUSE NO:8C/NA STREET NO ANNNA NAGAR VALLAM POSTSTREET NO 4 | INDIA | TAMIL NADU | THANJAVUR | 613403 | IN302679-IN302679-30469859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | AMDPB5104F | | SHEENTARHANAB | NO | NO | FY-1 |
| SUBHADRA | | ARORA | DHARMVEER | DHARMVEER | DHARMVEER | 77 BHARTENDU NAGARKHATIPURABHARTENDU NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30473943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABPPA5072L | | SURESHCHANDRAARORA | NO | NO | FY-1 |
| SHALINI | | GUPTA | MAHAVEER | MAHAVEER | MAHAVEER | 73-A SHYAM PURI KALWAR ROADJHOTWARAKALWAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30473912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | BFJPG5161D | | MAHAVEERPRASADGUPTA | NO | NO | FY-1 |
| SHALINI | | GUPTA | MAHAVEER | MAHAVEER | MAHAVEER | 73-A SHYAM PURI KALWAR ROADJHOTWARAKALWAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30473912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | BFJPG5161D | | MAHAVEERPRASADGUPTA | NO | NO | FY-3 |
| SHALINI | | GUPTA | MAHAVEER | MAHAVEER | MAHAVEER | 73-A SHYAM PURI KALWAR ROADJHOTWARAKALWAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30473912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | BFJPG5161D | | MAHAVEERPRASADGUPTA | NO | NO | FY-2 |
| SHALINI | | GUPTA | MAHAVEER | MAHAVEER | MAHAVEER | 73-A SHYAM PURI KALWAR ROADJHOTWARAKALWAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301160-IN301160-30473912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | BFJPG5161D | | MAHAVEERPRASADGUPTA | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHALINI | | GUPTA | MAHAVEER | MAHAVEER | MAHAVEER | 73-A SHYAM PURI KALWAR ROADHOTWARAKALWAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30473912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | BFIPG5161D | MAHAVEERPRASADGUPTA | | | NO | NO | FY-7 |
| SHALINI | | GUPTA | MAHAVEER | MAHAVEER | MAHAVEER | 73-A SHYAM PURI KALWAR ROADHOTWARAKALWAR ROAD | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300118-IN300118-30473912 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BFIPG5161D | MAHAVEERPRASADGUPTA | | | NO | NO | FY-6 |
| ADITI | | BARATHI | HARISH | HARISH | HARISH | 29,NFC COLONY OPP. MOSAIC HOTELVAGHALI NAGARORPI MOSAIC HOTEL | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301160-IN301160-30476691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | CGNPB0055R | HARISHCHANDRABARATHI | | | NO | NO | FY-1 |
| BHAVESH | TANSUKHBHAI | DHAMECHA | TANSUKHBHAI | TANSUKHBHAI | TANSUKHBHAI | PANCHMUKHI HANUMAN SHOPPING CENTER AMBER CINEMA ROADC/O NEW CAREWEL TAILORSAMBER CINEMA ROAD | INDIA | GUJARAT | JAMNAGAR | 361005 | IN301276-IN301276-30502719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.75 | 27-MAR-2026 | AILPD8983D | VIRALTANSUKHBHADHAMECHA | | | NO | NO | FY-2 |
| BHAVESH | TANSUKHBHAI | DHAMECHA | TANSUKHBHAI | TANSUKHBHAI | TANSUKHBHAI | PANCHMUKHI HANUMAN SHOPPING CENTER AMBER CINEMA ROADC/O NEW CAREWEL TAILORSAMBER CINEMA ROAD | INDIA | GUJARAT | JAMNAGAR | 361005 | IN301276-IN301276-30502719 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | AILPD8983D | VIRALTANSUKHBHADHAMECHA | | | NO | NO | FY-3 |
| VIMLABEN | LADHUBHAI | VIRA | LADHUBHAI | LADHUBHAI | LADHUBHAI | LALJI MOMAYA CHAWL 217 218 NEAR MAIN POLICE STNKURLA WEST217 218 NEAR MAIN POLICE STN | INDIA | MAHARASHTRA | MUMBAI | 400070 | IN302679-IN302679-30509444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AACPV8855A | MAYURCHANDRAKANTVIRA | CHANDRAKANTLAKHMSHIVJIVIRA | | NO | NO | FY-2 |
| VIMLABEN | LADHUBHAI | VIRA | LADHUBHAI | LADHUBHAI | LADHUBHAI | LALJI MOMAYA CHAWL 217 218 NEAR MAIN POLICE STNKURLA WEST217 218 NEAR MAIN POLICE STN | INDIA | MAHARASHTRA | MUMBAI | 400070 | IN302679-IN302679-30509444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AACPV8855A | MAYURCHANDRAKANTVIRA | CHANDRAKANTLAKHMSHIVJIVIRA | | NO | NO | FY-1 |
| RAMESH | LADHUBHAI | VIRA | LADHUBHAI | LADHUBHAI | LADHUBHAI | NEAR CHHADWA NAGAR 604 GUPTA TARACEMATCH FACTORY LANEGH GUPTA TARACE | INDIA | MAHARASHTRA | MUMBAI | 400070 | IN302679-IN302679-30509453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AABPV0696E | MAYURCHANDRAKANTVIRA | DIVYARAMESHVIRA | | NO | NO | FY-1 |
| RAMESH | LADHUBHAI | VIRA | LADHUBHAI | LADHUBHAI | LADHUBHAI | NEAR CHHADWA NAGAR 604 GUPTA TARACEMATCH FACTORY LANEGH GUPTA TARACE | INDIA | MAHARASHTRA | MUMBAI | 400070 | IN302679-IN302679-30509453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AABPV0696E | MAYURCHANDRAKANTVIRA | DIVYARAMESHVIRA | | NO | NO | FY-2 |
| DIVYARTH | | BANSAL | PIYUSH | PIYUSH | PIYUSH | G-302 UNIQUE TOWER OPPOSITE SECTOR 26PRATAP NAGARUNIQUE TOWER OPPOSITE SECTOR 26 | INDIA | RAJASTHAN | JAIPUR | 302033 | IN301160-IN301160-30534241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | EOTPB8758P | | | | NO | NO | FY-4 |
| DEO | SAMEER | BALKRISHNA | BALKRISHNA | BALKRISHNA | BALKRISHNA | 1105 SUNRAYS ROADAS ENCLAVE OFF GHODBUNDER ROADKHARWANDANI ESTATEOFF GHODBUNDER ROAD | INDIA | MAHARASHTRA | THANE | 400607 | IN301549-IN301549-30672916 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 28-MAR-2030 | AKUPD0681N | | | | NO | NO | FY-6 |
| SANTHOSH | | HEGDE | HEGDE | HEGDE | HEGDE | AT HAVALIMANE PO NAVILGARPO NAVILGAR | INDIA | KARNATAKA | KARWAR | 581315 | IN301926-IN301926-30957190 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | BVJPS8369M | | | | NO | NO | FY-6 |
| AISHWARYA | MANI | KACHHAL | R | R | R | S/O R C KACHHAL C 20 USHA NIKETAN SAIDARUNGDEVELOPMENT AREA HAUZKHASC 20 USHA NIKETAN SAIDARUNG | INDIA | DELHI | NEW DELHI | 110016 | IN302679-IN302679-31096392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.40 | 30-SEP-2027 | AITPK6110E | RAKESHCHANDRAKACHHAL | | | NO | NO | FY-4 |
| AISHWARYA | MANI | KACHHAL | R | R | R | S/O R C KACHHAL C 20 USHA NIKETAN SAIDARUNGDEVELOPMENT AREA HAUZKHASC 20 USHA NIKETAN SAIDARUNG | INDIA | DELHI | NEW DELHI | 110016 | IN302679-IN302679-31096392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AITPK6110E | RAKESHCHANDRAKACHHAL | | | NO | NO | FY-2 |
| AISHWARYA | MANI | KACHHAL | R | R | R | S/O R C KACHHAL C 20 USHA NIKETAN SAIDARUNGDEVELOPMENT AREA HAUZKHASC 20 USHA NIKETAN SAIDARUNG | INDIA | DELHI | NEW DELHI | 110016 | IN302679-IN302679-31096392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.35 | 08-AUG-2026 | AITPK6110E | RAKESHCHANDRAKACHHAL | | | NO | NO | FY-3 |
| AISHWARYA | MANI | KACHHAL | R | R | R | S/O R C KACHHAL C 20 USHA NIKETAN SAIDARUNGDEVELOPMENT AREA HAUZKHASC 20 USHA NIKETAN SAIDARUNG | INDIA | DELHI | NEW DELHI | 110016 | IN302679-IN302679-31096392 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AITPK6110E | RAKESHCHANDRAKACHHAL | | | NO | NO | FY-1 |
| NIKISHA | N | SANCHETI | NAVINCHAND | NAVINCHAND | NAVINCHAND | B 103, SHRADDHA B & C SOCIETY 90 FEET ROAD,ASHA NAGARNR VIMSH HOSPITAL,THAKUR COMPLEX90 FEET ROAD AG | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN301549-IN301549-31662538 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | BKWPS6882D | NIRMALASANCHETI | | | NO | NO | FY-4 |
| KISHORE | J | JAGASIA | J | J | J | 701, VIMAL KUNJ MEERA BAUGSANTACRUZ (W)MEERA BAUG | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302679-IN302679-31972135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ADRPJ4963H | | | | NO | NO | FY-4 |
| KISHORE | J | JAGASIA | J | J | J | 701, VIMAL KUNJ MEERA BAUGSANTACRUZ (W)MEERA BAUG | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302679-IN302679-31972135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ADRPJ4963H | | | | NO | NO | FY-6 |
| KISHORE | J | JAGASIA | J | J | J | 701, VIMAL KUNJ MEERA BAUGSANTACRUZ (W)MEERA BAUG | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302679-IN302679-31972135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ADRPJ4963H | | | | NO | NO | FY-7 |
| KISHORE | J | JAGASIA | J | J | J | 701, VIMAL KUNJ MEERA BAUGSANTACRUZ (W)MEERA BAUG | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302679-IN302679-31972135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADRPJ4963H | | | | NO | NO | FY-2 |
| KISHORE | J | JAGASIA | J | J | J | 701, VIMAL KUNJ MEERA BAUGSANTACRUZ (W)MEERA BAUG | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302679-IN302679-31972135 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | ADRPJ4963H | | | | NO | NO | FY-3 |
| SHAMGONDA | | PATIL | SATGUNDA | SATGUNDA | SATGUNDA | S H KELKAR COLLEGE A/P DEVGADA/P DEVGAD | INDIA | MAHARASHTRA | MALVAN | 416613 | IN302679-IN302679-32085460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ABZPP7496F | | | | NO | NO | FY-3 |
| SHAMGONDA | | PATIL | SATGUNDA | SATGUNDA | SATGUNDA | S H KELKAR COLLEGE A/P DEVGADA/P DEVGAD | INDIA | MAHARASHTRA | MALVAN | 416613 | IN302679-IN302679-32085460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ABZPP7496F | | | | NO | NO | FY-2 |
| SHAMGONDA | | PATIL | SATGUNDA | SATGUNDA | SATGUNDA | S H KELKAR COLLEGE A/P DEVGADA/P DEVGAD | INDIA | MAHARASHTRA | MALVAN | 416613 | IN302679-IN302679-32085460 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ABZPP7496F | | | | NO | NO | FY-1 |
| HARSHIT | | GARG | NARENDER | NARENDER | NARENDER | 304 KRISHNA KRIPA III NEAR T B HOSPITAL SUBHASH NAGARHOSPITAL SUBHASH NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301549-IN301549-32233698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | AXIPG6499A | | | | NO | NO | FY-3 |
| DHARM | PRAKASH | GUPTA | LAXMI | LAXMI | LAXMI | 902 TOWER 2 SWASTIK REGALIA NEAR NAROLAC PAINT WASTAR VILLORY GHODBUNDER ROAD WAGHBILNEAR NAROLAC | INDIA | MAHARASHTRA | THANE | 400607 | IN302679-IN302679-32241143 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 521.60 | 30-SEP-2027 | ACIPG3800G | | SIMLAGUPTA | | NO | NO | FY-4 |
| RAVI | SRINIVASA | RANGAN | SRINIVASA | SRINIVASA | SRINIVASA | NO. 63 11TH MAIN 10TH CROSSMALLESHWARAM11TH MAIN 10TH CROSS | INDIA | KARNATAKA | BANGALORE | 560003 | IN302679-IN302679-32424516 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AABPR1026L | | | | NO | NO | FY-1 |
| KORADA | TIRUMALA | KRISHNA RAO | SOMARAJU | SOMARAJU | SOMARAJU | VILLA NO 54 DBV RAJU VILLAS DIWANCHERUVU GSL MEDICALCOLLEGE EAST GODAVARIDIWANCHERUVU GSL MEDICAL | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533296 | IN302679-IN302679-32829609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AHAPK1193P | KORADARAJUESWARARISHNA | KORADARAYALAKSHMI | | NO | NO | FY-4 |
| ARVIND | BABAN | GAGARE | BABAN | BABAN | BABAN | E-12, ROOM NO. 3, NARAYAN GAANAN MA RG GHATLA, BMC COLONY, CHEMBURG GHATLA, BMCCOLONY, CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300214-IN300214-32905563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AWPPG3164J | | | | NO | NO | FY-4 |
| ASHISH | D | NANNAWARE | DATTATRAYA | DATTATRAYA | DATTATRAYA | HANUMAN MANDIR CHOWK AT APTI POST DA HIGAON DHANDETAN DEOLI WARDHAHIGAON, DHANDETAN DEOLI WARDHA | INDIA | MAHARASHTRA | WARDHA | 442302 | IN300214-IN300214-33225241 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.80 | 30-SEP-2027 | APKPN9532K | | | | NO | NO | FY-4 |
| SUMITRA | | PANDAB | CHATRUBHUJA | CHATRUBHUJA | CHATRUBHUJA | 33 VIP ROAD BHARATHA ENCLAVE FLAT-C 3/F3 BLOCK-ARAWALI KOLKATA3/F3 BLOCK-ARAWALI KOLKATA | INDIA | WEST BENGAL | PARGANAS- KOLKATA | 700136 | IN300214-IN300214-33273564 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | DCWPP3381N | | | | NO | NO | FY-4 |
| S | S | RAO GANTI | GANTI | GANTI | GANTI | FLAT 103 2ND FLOOR FLR SRI LAKSHMI NARASIMHA PENDURTHI TOWER ICHANUKYA NAGAR VISAKHAPATNAMNARASIMHA | INDIA | KARNATAKA | BANGALORE | | IN302679-IN302679-33174605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | AUIPS1392N | GANTIANNAPOORNA | | | NO | NO | FY-4 |
| MUSTAFA | | BOHARA | JAKIUDDIN | JAKIUDDIN | JAKIUDDIN | 52/5 SHIVMPUR INDRA NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | IN300214-IN300214-33404449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 425.00 | 28-MAR-2030 | CEDPB9519L | | | | NO | NO | FY-6 |
| MUSTAFA | | BOHARA | JAKIUDDIN | JAKIUDDIN | JAKIUDDIN | 52/5 SHIVMPUR INDRA NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | IN300214-IN300214-33404449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 297.50 | 15-SEP-2030 | CEDPB9519L | | | | NO | NO | FY-7 |
| SHOBHAVATI | | DEVI | RAMNARAY | RAMNARAY | RAMNARAY | 14-6-172,CHUDI BAZAR OPP HANUMAN TEM PLE BEGUMBAZAR NAM PALLY HYDSERABADPLE BEGUMBAZAR NAM PALLY HYDE | INDIA | TELANGANA | HYDERABAD | 500012 | IN300214-IN300214-33590031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | AAKPD5097N | | | | NO | NO | FY-7 |
| SHOBHAVATI | | DEVI | RAMNARAY | RAMNARAY | RAMNARAY | 14-6-172,CHUDI BAZAR OPP HANUMAN TEM PLE BEGUMBAZAR NAM PALLY HYDSERABADPLE BEGUMBAZAR NAM PALLY HYDE | INDIA | TELANGANA | HYDERABAD | 500012 | IN300214-IN300214-33590031 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | AAKPD5097N | | | | NO | NO | FY-6 |
| NEETU | KUMAR | PATI | SHYAMA | SHYAMA | SHYAMA | E 30 HILL VIEW COLONY JINDAL STEEL AND POWER LIMITEDPATRAPALLIINDAL STEEL AND POWER LIMITED | INDIA | CHATTISGARH | RAIGARH | 496001 | IN302679-IN302679-33599100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | AKXPP3203G | | | | NO | NO | FY-1 |
| NEWTON | KUMAR | PATI | SHYAMA | SHYAMA | SHYAMA | E 30 HILL VIEW COLONY JINDAL STEEL AND POWER LIMITEDPATRAPALLIINDAL STEEL AND POWER LIMITED | INDIA | CHATTISGARH | RAIGARH | 496001 | IN302679-IN302679-33599100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.40 | 27-MAR-2026 | AKXPP3203G | | | | NO | NO | FY-2 |
| TARUNABEN | BHUPENDRABHAI | SORTHIYA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | SHRINAGAR, SHAH H D SCHOOL SAME DELW ADA ROAD , UNA-UNA UNA,UNADA ROAD . UNA-UNA | INDIA | GUJARAT | VERAVAL | 362560 | IN300214-IN300214-33866987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.00 | 28-MAR-2030 | MDRPS9765R | | | | NO | NO | FY-6 |
| TARUNABEN | BHUPENDRABHAI | SORTHIYA | DHIRAJLAL | DHIRAJLAL | DHIRAJLAL | SHRINAGAR, SHAH H D SCHOOL SAME DELW ADA ROAD , UNA-UNA UNA,UNADA ROAD . UNA-UNA | INDIA | GUJARAT | VERAVAL | 362560 | IN300214-IN300214-33866987 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 206.50 | 15-SEP-2030 | MDRPS9765R | | | | NO | NO | FY-7 |
| FARHAT | | ANSARI | ABDUS | ABDUS | ABDUS | W/O DR. ABDUS SALAM 242/2 SHAH MOOSA COLONYKARAMATTA242/2 SHAH MOOSA COLONY CHATANYA,112 12,10 | INDIA | UTTAR PRADESH | VARANASI | 221004 | IN302025-IN302025-34035175 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKFPA8772F | ABDUSSALAM | | | NO | NO | FY-4 |
| NEETA | SACHIN | KATTE | BHAUSAHEB | BHAUSAHEB | BHAUSAHEB | GORAKHPUR,SAHYOG HOUSINGSOCIETY, SATARA SATARAROUNGSOCIETY, SATARA SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | IN300214-IN300214-34298065 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | ACGPD5844F | | | | NO | NO | FY-6 |
| SUDHA | | MISRA | ASHWANI | ASHWANI | ASHWANI | G-35 SECTOR-39SECTOR-39 | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302679-IN302679-35062436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2500.00 | 28-MAR-2030 | AEMPM1254J | | | | NO | NO | FY-6 |
| SUDHA | | MISRA | ASHWANI | ASHWANI | ASHWANI | G-35 SECTOR-39SECTOR-39 | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302679-IN302679-35062436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4725.00 | 15-SEP-2030 | AEMPM1254J | | | | NO | NO | FY-7 |
| ALOO | BEHERAM | DUBASH | MANCHERSHA | MANCHERSHA | MANCHERSHA | HDFC BANK LIMITED, CUSTODY SERVICES, LODHA I THINK TECHNO CAMPUS,OFFICE FLOOR B, KANJURMARG EAST,LOD | INDIA | MAHARASHTRA | MUMBAI | 400042 | IN301549-IN301549-38745943 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4800.00 | 03-JUL-2025 | AKOPD4914B | | FARIDADDIENICHOLSON | | NO | NO | FY-1 |
| SARAMATHY | | RAMKUMAR | V | V | V | PLOT NO 4, 3RD MAIN ROAD NARAYANSWAMY GARDENSIDDUNGAYYURNARAYAN SWAMY GARDENS | INDIA | TAMIL NADU | CHENNAI | 600118 | IN301356-IN301356-40013992 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BHHPS4227E | VRAMKUMARNARN | | | NO | NO | FY-1 |
| SURENDRAN | ERADI | K | LATE | LATE | LATE | RUGMINI NIVAS 13/221, EDAYAR STREETMANKAVU13/221, EDAYAR STREET | INDIA | KERALA | PALGHAT | 678001 | IN301637-IN301637-40084548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | BFVPS9110N | NISCHALASUREN DIRAN | | | NO | NO | FY-1 |
| SURENDRAN | ERADI | K | LATE | LATE | LATE | RUGMINI NIVAS 13/221, EDAYAR STREETMANKAVU13/221, EDAYAR STREET | INDIA | KERALA | PALGHAT | 678001 | IN301637-IN301637-40084548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 27-MAR-2026 | BFVPS9110N | NISCHALASUREN DIRAN | | | NO | NO | FY-2 |
| SURENDRAN | ERADI | K | LATE | LATE | LATE | RUGMINI NIVAS 13/221, EDAYAR STREETMANKAVU13/221, EDAYAR STREET | INDIA | KERALA | PALGHAT | 678001 | IN301637-IN301637-40084548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 08-AUG-2026 | BFVPS9110N | NISCHALASUREN DIRAN | | | NO | NO | FY-3 |
| SURENDRAN | ERADI | K | LATE | LATE | LATE | RUGMINI NIVAS 13/221, EDAYAR STREETMANKAVU13/221, EDAYAR STREET | INDIA | KERALA | PALGHAT | 678001 | IN301637-IN301637-40084548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | BFVPS9110N | NISCHALASUREN DIRAN | | | NO | NO | FY-7 |
| SURENDRAN | ERADI | K | LATE | LATE | LATE | RUGMINI NIVAS 13/221, EDAYAR STREETMANKAVU13/221, EDAYAR STREET | INDIA | KERALA | PALGHAT | 678001 | IN301637-IN301637-40084548 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BFVPS9110N | NISCHALASUREN DIRAN | | | NO | NO | FY-6 |
| MAHESH | | KOLLI | K | K | K | 1103/1104, MOUNT ALPS, A-WING, BHAKTI PARK,WADALA EASTBHAKTI PARK | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300476-IN300476-40049189 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 08-AUG-2026 | AAPPM0161B | ANIRUDHKOLLI | | | NO | NO | FY-3 |
| SHREYANS | | TULSYAN | SUSHIL | SUSHIL | SUSHIL | AJSA PUSHP VIHAR APPT EXHIBITION ROADPATNAEXHIBITION ROAD | INDIA | BIHAR | PATNA | 800001 | IN300636-IN300636-40112007 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AKTPT4851F | SUSHILKUMARTULSYAN | | | NO | NO | FY-4 |
| UNNIKRISHNAN | P | C NAMBIAR | JANARDHANAN | JANARDHANAN | JANARDHANAN | SUMANTHA P O THANKKATTUKARAALU VAP O THANKKATTUKARA | INDIA | KERALA | ALWAYE | 683106 | IN301637-IN301637-40112332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.20 | 30-SEP-2027 | ABNPN2003Q | SUNITHA | | | NO | NO | FY-4 |
| UNNIKRISHNAN | P | C NAMBIAR | JANARDHANAN | JANARDHANAN | JANARDHANAN | SUMANTHA P O THANKKATTUKARAALU VAP O THANKKATTUKARA | INDIA | KERALA | ALWAYE | 683106 | IN301637-IN301637-40112332 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.40 | 27-MAR-2026 | ABNPN2003Q | SUNITHA | | | NO | NO | FY-2 |
| LEELAMMA | | DANIEL | DANIEL | DANIEL | DANIEL | LOVE DALE PRA 346/E K LANE POTAKKUZHY PATTOM PALACETHIRUVANANTHAPURAMK K LANE POTAKKUZHY PATTOM PALA | INDIA | KERALA | TRIVANDRUM | 695004 | IN301637-IN301637-40130467 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACGPI1328Q | DANIELMURUPPEL | | | NO | NO | FY-1 |
| RAFEEQ | SULAIMAN | K M | KHAJA | KHAJA | KHAJA | NO 3/402 , 5TH MAIN ROAD MUTHAMIZH NAGAR PHASE IIKODUNGAIYURMUTHAMIZH NAGAR PHASE II | INDIA | TAMIL NADU | CHENNAI | 600118 | IN301637-IN301637-40134518 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 95.00 | 03-JUL-2025 | AHJPR8894F | | | | NO | NO | FY-1 |
| ARUN | KUMAR | SAMANTRAY | ANANTA | ANANTA | ANANTA | C 1/4 OPL TOWNSHIPLAXMINAGAR BAULPUROPL TOWNSHIP | INDIA | ORISSA | DHENKANAL | 759025 | IN302902-IN302902-40167246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 22.50 | 08-AUG-2026 | AOLPS6244M | | | | NO | NO | FY-3 |
| ARUN | KUMAR | SAMANTRAY | ANANTA | ANANTA | ANANTA | C 1/4 OPL TOWNSHIPLAXMINAGAR BAULPUROPL TOWNSHIP | INDIA | ORISSA | DHENKANAL | 759025 | IN302902-IN302902-40167246 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AOLPS6244M | | | | NO | NO | FY-4 |
| RITA | | KAPUR | SUDHIR | SUDHIR | SUDHIR | KD 95 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300476-IN300476-40234660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 601.65 | 08-AUG-2026 | ADPPK0490E | | | | NO | NO | FY-3 |
| RITA | | KAPUR | SUDHIR | SUDHIR | SUDHIR | KD 95 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300476-IN300476-40234660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1136.45 | 27-MAR-2026 | ADPPK0490E | | | | NO | NO | FY-2 |
| RITA | | KAPUR | SUDHIR | SUDHIR | SUDHIR | KD 95 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300476-IN300476-40234660 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 669.00 | 03-JUL-2025 | ADPPK0490E | | | | NO | NO | FY-1 |
| RANJEET | JAGDISH | MAHTANI | JAGDISH | JAGDISH | JAGDISH | 15/2I ASHA MAHAL NAVROJI GAMADIA ROADOFF PEDDAR ROADNAVROJI GAMADIA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300476-IN300476-40248345 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AFFPM6273H | NIRMALJAGDISHMAHTANI | | | NO | NO | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOBA | | N | RAVI | RAVI | RAVI | NO 35 APPA DURAI IST STREET FIRST FLOORAYYAVAARAMFIRST FLOOR | INDIA | TAMIL NADU | CHENNAI | 600023 | IN301637-IN301637-40291297 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | BGWPS3241Q | VSRAVISELVAM | | NO | NO | FY-2 |
| HARIDASS | | | APPUKUTTAN | APPUKUTTAN | APPUKUTTAN | 2F LAKSHMI APARTMENTS 69 MEDAVAKKAM MAIN ROADMADIPAKKAM69 MEDAVAKKAM MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600091 | IN301637-IN301637-40301814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ABOPH1237K | HEMALATHA | | NO | NO | FY-4 |
| HARIDASS | | | APPUKUTTAN | APPUKUTTAN | APPUKUTTAN | 2F LAKSHMI APARTMENTS 69 MEDAVAKKAM MAIN ROADMADIPAKKAM69 MEDAVAKKAM MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600091 | IN301637-IN301637-40301814 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 15-SEP-2030 | ABOPH1237K | HEMALATHA | | NO | NO | FY-7 |
| AJITH | | RAJ | RAJENDRA | RAJENDRA | RAJENDRA | B 2 1 SAMARTH NAGAR INSIDE JALAM VILAAS PADTA B ROADJODHPURINSIDE JALAM VILAAS PADTA B ROAD | INDIA | RAJASTHAN | JODHPUR | 342006 | IN301637-IN301637-40307302 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 03-JUL-2025 | AICPA7176R | | | NO | NO | FY-1 |
| ARULSASI | | R | RAGHUNATHAN | RAGHUNATHAN | RAGHUNATHAN | NO 37 RAMAYA GOWDER STREETCUMBUMRAMAYA GOWDER STREET | INDIA | TAMIL NADU | MADURAI | 625516 | IN301637-IN301637-40664469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AIDPA2408H | ARUNAGIRIVISAL ATCHI | | NO | NO | FY-1 |
| ARULSASI | | R | RAGHUNATHAN | RAGHUNATHAN | RAGHUNATHAN | NO 37 RAMAYA GOWDER STREETCUMBUMRAMAYA GOWDER STREET | INDIA | TAMIL NADU | MADURAI | 625516 | IN301637-IN301637-40664469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AIDPA2408H | ARUNAGIRIVISAL ATCHI | | NO | NO | FY-2 |
| ARULSASI | | R | RAGHUNATHAN | RAGHUNATHAN | RAGHUNATHAN | NO 37 RAMAYA GOWDER STREETCUMBUMRAMAYA GOWDER STREET | INDIA | TAMIL NADU | MADURAI | 625516 | IN301637-IN301637-40664469 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AIDPA2408H | ARUNAGIRIVISAL ATCHI | | NO | NO | FY-4 |
| UTPALA | | JAGANMOHINI | USIREENIVASA | USIREENIVASA | USIREENIVASA | FLAT NO 201 2ND FLOOR BLOCK NO 4 MY HOME AVATAR PUPPALAGUDA GADDITHITDERABADMY HOME AVATAR PUPPALAGU | INDIA | TELANGANA | HYDERABAD | 500089 | IN301637-IN301637-40694256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AWAPU7717N | USRANGACHARY UJJU | | NO | NO | FY-3 |
| UTPALA | | JAGANMOHINI | USIREENIVASA | USIREENIVASA | USIREENIVASA | FLAT NO 201 2ND FLOOR BLOCK NO 4 MY HOME AVATAR PUPPALAGUDA GADDITHITDERABADMY HOME AVATAR PUPPALAGU | INDIA | TELANGANA | HYDERABAD | 500089 | IN301637-IN301637-40694256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AWAPU7717N | USRANGACHARY UJJU | | NO | NO | FY-1 |
| UTPALA | | JAGANMOHINI | USIREENIVASA | USIREENIVASA | USIREENIVASA | FLAT NO 201 2ND FLOOR BLOCK NO 4 MY HOME AVATAR PUPPALAGUDA GADDITHITDERABADMY HOME AVATAR PUPPALAGU | INDIA | TELANGANA | HYDERABAD | 500089 | IN301637-IN301637-40694256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AWAPU7717N | USRANGACHARY UJJU | | NO | NO | FY-2 |
| VIRENDRA | | SINGH | VISHRAM | VISHRAM | VISHRAM | 4 CHA 13 VIGYAN NAGAR ANANPURA PHOOTA TALABIVIGYAN NAGER KOTAANANPURA PHOOTA TALAB | INDIA | RAJASTHAN | KOTA | 324005 | IN306114-IN306114-40540664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | BROPS7957J | | | NO | NO | FY-7 |
| V | | VENKATESAN | V | V | V | 2/387 FIRST MAIN ROAD VENKATESAPURAMVANDALURVEN KATESAPURAM | INDIA | TAMIL NADU | CHENNAI | 600048 | IN301637-IN301637-40560727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 15-SEP-2030 | ADWPV2409A | | | NO | NO | FY-7 |
| V | | VENKATESAN | V | V | V | 2/387 FIRST MAIN ROAD VENKATESAPURAMVANDALURVEN KATESAPURAM | INDIA | TAMIL NADU | CHENNAI | 600048 | IN301637-IN301637-40560727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | ADWPV2409A | | | NO | NO | FY-4 |
| V | | VENKATESAN | V | V | V | 2/387 FIRST MAIN ROAD VENKATESAPURAMVANDALURVEN KATESAPURAM | INDIA | TAMIL NADU | CHENNAI | 600048 | IN301637-IN301637-40560727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 28-MAR-2030 | ADWPV2409A | | | NO | NO | FY-6 |
| P | V | VEERARAGHAVA N | P | P | P | 38/18 DR RAGHAVAN COLONY 3RD CROSS STREET VADAPALANI100 FEET ROAD | INDIA | TAMIL NADU | CHENNAI | 600026 | IN301637-IN301637-40594476 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | AEPPV6077F | | | NO | NO | FY-1 |
| MUKUL | VIJAY | APSHANKAR | NA | NA | NA | 7, PRACHI SOC, DADAJI KONDDEV NAGAR OFF GANGAPUR ROAD,OFF GANGAPUR ROAD. | INDIA | MAHARASHTRA | NASIK | 422013 | IN300476-IN300476-40632016 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 643.20 | 30-SEP-2027 | AEVPA8556N | LAKSHMIMUKUL APSHANKAR | | NO | NO | FY-4 |
| SAJEEV | C | K | KITTAKUNJICR | KITTAKUNJICR | KITTAKUNJICR | RAJEEVAM CHANASSERY HOUSEGHAI MILL ROADCHANASSERY HOUSE KANAKASERY HOUSE | INDIA | KERALA | TRICHUR | 680007 | IN301637-IN301637-40666972 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AGUPS0506K | SEENARAIP | | NO | NO | FY-1 |
| JOSE | MATHEW | K | MATHEW | MATHEW | MATHEW | NO 797, GNANAM NAGAR AMMAPETTAIUSUPURAMMAPETTA I | INDIA | TAMIL NADU | CHIDAMBARAM | 608401 | IN301637-IN301637-40701218 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADQPM1405Q | RANIJOSE | | NO | NO | FY-1 |
| I | | MURALI | G | G | G | NO 797, GNANAM NAGAR AMMAPETTAIUSUPURAMMAPETTA I | INDIA | TAMIL NADU | CHIDAMBARAM | 608401 | IN301637-IN301637-40714079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEAPM5379N | MRUDRAN PHAGESWARI | | NO | NO | FY-1 |
| I | | MURALI | G | G | G | NO 797, GNANAM NAGAR AMMAPETTAIUSUPURAMMAPETTA I | INDIA | TAMIL NADU | CHIDAMBARAM | 608401 | IN301637-IN301637-40714079 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEAPM5379N | MRUDRAN PHAGESWARI | | NO | NO | FY-2 |
| S | | SUKUMAR | RSIVAGANANATHA N | RSIVAGANANATHAN | RSIVAGANANATHAN | 34 RAMU STREET SRINIVASAPURAM NANDIVARAM GUDUVANCHERI KANCHEEPURAMKANCHIPURAMINA NDIVANAM GUDUVANCHERI | INDIA | TAMIL NADU | CHENGALPATTU | 603202 | IN301637-IN301637-40716594 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AWJPS5009E | ELAVARKUZHALI SUKUMAR | | NO | NO | FY-2 |
| RAJESH | | M | MADHAVAN | MADHAVAN | MADHAVAN | NO.10A,RAIL APTS RAILWAY COLONY, 4TH ST,NELSON MANICKAM ROAD,CHENNAICHENNAITH ST.NELSON MANICKAM R | INDIA | TAMIL NADU | CHENNAI | 600029 | IN301637-IN301637-40758377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | AITPM7894C | MADHAVANUNN ITHAN | | NO | NO | FY-4 |
| RAJESH | | M | MADHAVAN | MADHAVAN | MADHAVAN | NO.10A,RAIL APTS RAILWAY COLONY, 4TH ST,NELSON MANICKAM ROAD,CHENNAICHENNAITH ST.NELSON MANICKAM R | INDIA | TAMIL NADU | CHENNAI | 600029 | IN301637-IN301637-40758377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | AITPM7894C | MADHAVANUNN ITHAN | | NO | NO | FY-7 |
| TESSY | J | MANDY | K | K | K | GEO VIHAR P O ENGG COLLEGETHRISSUR P O ENGG COLLEGE | INDIA | KERALA | TRICHUR | 680009 | IN301637-IN301637-40792200 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | AEMPM4439F | NIXONFRANCIS | KFFRANCIS | NO | NO | FY-4 |
| MICHAEL | K | M | MATHEW | MATHEW | MATHEW | KOCHUZHATHIL HOUSE P N R A.SS, NEAR GOVT PRESSMANNANTHALAP N R A.SS, NEAR GOVT PRESS | INDIA | KERALA | TRIVANDRUM | 695015 | IN301637-IN301637-40816693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.60 | 30-SEP-2027 | AFDPM1743C | ROBINMATHEW MICHEAL | LEELAMMAMICH AEL | NO | NO | FY-4 |
| MICHAEL | K | M | MATHEW | MATHEW | MATHEW | KOCHUZHATHIL HOUSE P N R A.SS, NEAR GOVT PRESSMANNANTHALAP N R A.SS, NEAR GOVT PRESS | INDIA | KERALA | TRIVANDRUM | 695015 | IN301637-IN301637-40816693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 582.25 | 27-MAR-2026 | AFDPM1743C | ROBINMATHEW MICHEAL | LEELAMMAMICH AEL | NO | NO | FY-2 |
| MICHAEL | K | M | MATHEW | MATHEW | MATHEW | KOCHUZHATHIL HOUSE P N R A.SS, NEAR GOVT PRESSMANNANTHALAP N R A.SS, NEAR GOVT PRESS | INDIA | KERALA | TRIVANDRUM | 695015 | IN301637-IN301637-40816693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-JUL-2025 | AFDPM1743C | ROBINMATHEW MICHEAL | LEELAMMAMICH AEL | NO | NO | FY-1 |
| MURUGANANDA M | | P | PERUMAL | PERUMAL | PERUMAL | 8-1/73A METTUR TK PANNADIKATTU VALAVUSALEMCAM P ANALMIN NAGARPANNADIKATTU VALAVU | INDIA | TAMIL NADU | METTUR DAM | 636456 | IN301637-IN301637-40828882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ANXPM2417P | UMAMAHESWAR IMURUGANANT HAM | | NO | NO | FY-1 |
| MURUGANANDA M | | P | PERUMAL | PERUMAL | PERUMAL | 8-1/73A METTUR TK PANNADIKATTU VALAVUSALEMCAM P ANALMIN NAGARPANNADIKATTU VALAVU | INDIA | TAMIL NADU | METTUR DAM | 636456 | IN301637-IN301637-40828882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | ANXPM2417P | UMAMAHESWAR IMURUGANANT HAM | | NO | NO | FY-2 |
| MURUGANANDA M | | P | PERUMAL | PERUMAL | PERUMAL | 8-1/73A METTUR TK PANNADIKATTU VALAVUSALEMCAM P ANALMIN NAGARPANNADIKATTU VALAVU | INDIA | TAMIL NADU | METTUR DAM | 636456 | IN301637-IN301637-40828882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.25 | 08-AUG-2026 | ANXPM2417P | UMAMAHESWAR IMURUGANANT HAM | | NO | NO | FY-3 |
| KARTHIK | | AGNESH | BALASUBRAMANIA N | BALASUBRAMANIAN | BALASUBRAMANIAN | S/O BALASUBRAMANIAN,3,DEVAN GAPU RAM,LAYOUT,STATE BANK COLONY,POLLACHI,AMCOMMUTOR ELAYOUT STATE BANK C | INDIA | TAMIL NADU | POLLACHI | 642002 | IN301637-IN301637-40837309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | ASUPK2317E | | | NO | NO | FY-4 |
| SASI | PRIYANKA | B | BALASUBRAMANIA N | BALASUBRAMANIAN | BALASUBRAMANIAN | NO3,DEVANGAPURAM LAYOUT STATE BANK COLONYMAHALINGAPURAMSTATE BANK COLONY | INDIA | TAMIL NADU | POLLACHI | 642002 | IN301637-IN301637-40837712 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | BPGPS8016H | NBALASUBRAMA NIAN | | NO | NO | FY-4 |
| BALASUBRAMANIAN | | N | NATARAJAN | NATARAJAN | NATARAJAN | NEW NO 3 DEVAN GAPURAM LAYOUTSTATE BANK COLONYDEVANGAPURAM LAYOUT | INDIA | TAMIL NADU | POLLACHI | 642002 | IN301637-IN301637-40847076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AGIPB0105D | BPADMAVATHY | | NO | NO | FY-4 |
| ANANDARAO | M | K | KANNURAO | KANNURAO | KANNURAO | NEW NO 23 OLD NO 35 2ND MAIN STREET OLD STATE BANK COLONY WEST TAMBARAMTAMBARAM KANCHEEPURAMOLD STAT | INDIA | TAMIL NADU | CHENNAI | 600045 | IN301637-IN301637-40859985 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | AEXPA8631C | JOTHIBAIS | | NO | NO | FY-1 |
| YAHIYAH | | MOHAMMED | YAHIYAH | YAHIYAH | YAHIYAH | S/O YAHIYAH CHANDIYAM PARAMBIL N.HAMANGHAT POST ANGOORTHIRSURNHAMANGHAT POST ANGOOR | INDIA | KERALA | OTTAPALAM | 679563 | IN301637-IN301637-40920669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | APJPM3939C | SHIYA | | NO | NO | FY-1 |
| JAGADEESH | | S | SUBRAMANIAM | SUBRAMANIAM | SUBRAMANIAM | NO 16,IG SIVASANKARAN STREET NAGALKENICHIKOMPETTNAGALKEN I | INDIA | TAMIL NADU | CHENNAI | 600044 | IN301637-IN301637-40926529 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AEOPS8327H | | | NO | NO | FY-4 |
| PUROHIT | | SUNITHA | NAGAMALLA | NAGAMALLA | NAGAMALLA | 3 2 690 CHAPPAL BAZAR KACHIGUDAHYDERABADKACHIGUD A | INDIA | TELANGANA | HYDERABAD | 500027 | IN301637-IN301637-40935964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 03-JUL-2025 | BQKPS4559R | PUROHITROHIT | | NO | NO | FY-1 |
| PUROHIT | | SUNITHA | NAGAMALLA | NAGAMALLA | NAGAMALLA | 3 2 690 CHAPPAL BAZAR KACHIGUDAHYDERABADKACHIGUD A | INDIA | TELANGANA | HYDERABAD | 500027 | IN301637-IN301637-40935964 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.40 | 27-MAR-2026 | BQKPS4559R | PUROHITROHIT | | NO | NO | FY-2 |
| PRAKASH | | R | RAMALINGAM | RAMALINGAM | RAMALINGAM | UPPUPALAYAM KURPPAM POK PARAMATHYKURPPAM PO | INDIA | TAMIL NADU | KARUR | 639111 | IN301637-IN301637-40940510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.80 | 30-SEP-2027 | AWJPR923BL | RKARTHIK | | NO | NO | FY-4 |
| PRAKASH | | R | RAMALINGAM | RAMALINGAM | RAMALINGAM | UPPUPALAYAM KURPPAM POK PARAMATHYKURPPAM PO | INDIA | TAMIL NADU | KARUR | 639111 | IN301637-IN301637-40940510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AWJPR923BL | RKARTHIK | | NO | NO | FY-6 |
| PRAKASH | | R | RAMALINGAM | RAMALINGAM | RAMALINGAM | UPPUPALAYAM KURPPAM POK PARAMATHYKURPPAM PO | INDIA | TAMIL NADU | KARUR | 639111 | IN301637-IN301637-40940510 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AWJPR923BL | RKARTHIK | | NO | NO | FY-7 |
| PAVITHRAN | | T C | CHATHUNNI | CHATHUNNI | CHATHUNNI | THIRUMUKKULAM HOUSE CHALAKUDY PO KANNAMPUZHA TEMPLE ROADCHALAKUDYCHALAKUDY PO KANNAMPUZHA TEMPLE ROA | INDIA | KERALA | TRICHUR | 680307 | IN301637-IN301637-40945275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | AEFPT4864F | PREMAPAVITHR AN | | NO | NO | FY-4 |
| PAVITHRAN | | T C | CHATHUNNI | CHATHUNNI | CHATHUNNI | THIRUMUKKULAM HOUSE CHALAKUDY PO KANNAMPUZHA TEMPLE ROADCHALAKUDYCHALAKUDY PO KANNAMPUZHA TEMPLE ROA | INDIA | KERALA | TRICHUR | 680307 | IN301637-IN301637-40945275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AEFPT4864F | PREMAPAVITHR AN | | NO | NO | FY-2 |
| PAVITHRAN | | T C | CHATHUNNI | CHATHUNNI | CHATHUNNI | THIRUMUKKULAM HOUSE CHALAKUDY PO KANNAMPUZHA TEMPLE ROADCHALAKUDYCHALAKUDY PO KANNAMPUZHA TEMPLE ROA | INDIA | KERALA | TRICHUR | 680307 | IN301637-IN301637-40945275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 08-AUG-2026 | AEFPT4864F | PREMAPAVITHR AN | | NO | NO | FY-3 |
| PAVITHRAN | | T C | CHATHUNNI | CHATHUNNI | CHATHUNNI | THIRUMUKKULAM HOUSE CHALAKUDY PO KANNAMPUZHA TEMPLE ROADCHALAKUDYCHALAKUDY PO KANNAMPUZHA TEMPLE ROA | INDIA | KERALA | TRICHUR | 680307 | IN301637-IN301637-40945275 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AEFPT4864F | PREMAPAVITHR AN | | NO | NO | FY-1 |
| REJI | | JOHN | P | P | P | VILAVERTHOTTATHIL HOUSE T B ROADANGAMALY T B ROAD | INDIA | KERALA | ALWAYE | 683572 | IN301637-IN301637-41012276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.25 | 08-AUG-2026 | ACCPJ9626R | REENYRJOHN | | NO | NO | FY-3 |
| REJI | | JOHN | P | P | P | VILAVERTHOTTATHIL HOUSE T B ROADANGAMALY T B ROAD | INDIA | KERALA | ALWAYE | 683572 | IN301637-IN301637-41012276 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 446.25 | 27-MAR-2026 | ACCPJ9626R | REENYRJOHN | | NO | NO | FY-2 |
| ARUN | KUMAR | A K | AYYAPPAN | AYYAPPAN | AYYAPPAN | POURNAMI IIIV985 KARIYANGIRIDEVIKARIYAMXX/985 KARIYAM | INDIA | KERALA | TRIVANDRUM | 695017 | IN301637-IN301637-41038837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 03-JUL-2025 | AMVPK5722E | REN.JUVR | | NO | NO | FY-1 |
| UMA | | YADAV | ABHILESH | ABHILESH | ABHILESH | 12 1F BELVEDERE PARK BLOCK D VISHWAKARMA ROAD NEARDEL DLF CYBERCITY DLF CITY PHASE IIVISHWAKARMA ROAD | INDIA | HARYANA | GURGAON | 122002 | IN302902-IN302902-41115063 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 15-SEP-2030 | ACKPY6443P | ABHILESHKUMA RYADAV | | NO | NO | FY-7 |
| KALPANA | | J | VEDIAPPAN | VEDIAPPAN | VEDIAPPAN | 2/32D CJK ILLAM SATHYA NAGAR NALLAMPALLI TADANGAM THONDAMPATTITHANMANPURINALL AMPALLI TADANGAMI THDKKAM | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN301637-IN301637-41123842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.75 | 08-AUG-2026 | BORPK7559Q | JAGADESANNAT ESAN | | NO | NO | FY-3 |
| K | | INIYASELVI | JAYAKUMAR | JAYAKUMAR | JAYAKUMAR | OLD NO 25 NEW NO 24 DEVADI STREETMYLAPOREDEVADI STREET | INDIA | TAMIL NADU | CHENNAI | 600004 | IN301637-IN301637-41138622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABMPI5961P | SKARTHIKEYAN | | NO | NO | FY-1 |
| USHA | | RRAVI | S | S | S | FLAT NO 3D 3RD FLOOR 7TH BLOCK KENCES ENCLAVESRAMAKRISHNA STREET T NAGARKENCES ENCLAVE | INDIA | TAMIL NADU | CHENNAI | 600017 | IN301637-IN301637-41190012 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AAMPU9440R | SARJUN | | NO | NO | FY-1 |
| AMBIKA | | DEVI | MENON | MENON | MENON | W/O MOOKKALI GOVINDAN,MOOKKALI HOU SE,AIRALOOR POST,VELLUR,,THRISSURSE,AIRALOO R POST,VELLUR. | INDIA | KERALA | TRICHUR | 680601 | IN301637-IN301637-41193387 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ADHPG7252M | PSARADAGOVIN DAN | | NO | NO | FY-1 |
| ASHIR | | ASHRAF | SAIDALIKUTTY | SAIDALIKUTTY | SAIDALIKUTTY | PATHIYAPARAMBATH HOUSE TALIKULAM P OTIRCHURTALIKULAM P O | INDIA | KERALA | TRICHUR | 680569 | IN301637-IN301637-41163678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 15-SEP-2030 | AKJPA9886C | RANJASHIRASHIR AF | | NO | NO | FY-7 |
| ASHIR | | ASHRAF | SAIDALIKUTTY | SAIDALIKUTTY | SAIDALIKUTTY | PATHIYAPARAMBATH HOUSE TALIKULAM P OTIRCHURTALIKULAM P O | INDIA | KERALA | TRICHUR | 680569 | IN301637-IN301637-41163678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AKJPA9886C | RANJASHIRASHIR AF | | NO | NO | FY-4 |
| ASHIR | | ASHRAF | SAIDALIKUTTY | SAIDALIKUTTY | SAIDALIKUTTY | PATHIYAPARAMBATH HOUSE TALIKULAM P OTIRCHURTALIKULAM P O | INDIA | KERALA | TRICHUR | 680569 | IN301637-IN301637-41163678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 28-MAR-2030 | AKJPA9886C | RANJASHIRASHIR AF | | NO | NO | FY-6 |
| PERUMAL | SHANKAR | S | SIVALINGAM | SIVALINGAM | SIVALINGAM | OLD NO 4 NEW NO 6 KALIAMDA STREETVADIVEESWARAMKALIMADA STREET | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301637-IN301637-41166949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.60 | 30-SEP-2027 | CTTPS3296N | SBAGAVATHAM MAL | | NO | NO | FY-4 |
| PERUMAL | SHANKAR | S | SIVALINGAM | SIVALINGAM | SIVALINGAM | OLD NO 4 NEW NO 6 KALIAMDA STREETVADIVEESWARAMKALIMADA STREET | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301637-IN301637-41166949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | CTTPS3296N | SBAGAVATHAM MAL | | NO | NO | FY-1 |
| PERUMAL | SHANKAR | S | SIVALINGAM | SIVALINGAM | SIVALINGAM | OLD NO 4 NEW NO 6 KALIAMDA STREETVADIVEESWARAMKALIMADA STREET | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301637-IN301637-41166949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | CTTPS3296N | SBAGAVATHAM MAL | | NO | NO | FY-3 |
| PERUMAL | SHANKAR | S | SIVALINGAM | SIVALINGAM | SIVALINGAM | OLD NO 4 NEW NO 6 KALIAMDA STREETVADIVEESWARAMKALIMADA STREET | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301637-IN301637-41166949 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | CTTPS3296N | SBAGAVATHAM MAL | | NO | NO | FY-2 |
| ABDUL | | REHMAN | ABOOBACKER | ABOOBACKER | ABOOBACKER | THAYYILALAYAM ALUMPADICHAVUMKKADALUMPADI | INDIA | KERALA | TRICHUR | 680506 | IN301637-IN301637-41217153 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 03-JUL-2025 | AKBPA1824B | HAJARABRP | | NO | NO | FY-1 |
| NARSATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PAUDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,MR PALYA,JCNAGARKEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AKPN1263E | SHYAMSHERRIF F | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAFISATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PAUDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,MR PALYA,CNAGARKEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.25 | 27-MAR-2026 | AKIPN1263E | | SHYAMSHERRIF F | | | NO | NO | FY-2 |
| NAFISATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PAUDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,MR PALYA,CNAGARKEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 11.25 | 08-AUG-2026 | AKIPN1263E | | SHYAMSHERRIF F | | | NO | NO | FY-3 |
| NAFISATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PAUDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,MR PALYA,CNAGARKEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-SEP-2027 | AKIPN1263E | | SHYAMSHERRIF F | | | NO | NO | FY-4 |
| NAFISATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PAUDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,MR PALYA,CNAGARKEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AKIPN1263E | | SHYAMSHERRIF F | | | NO | NO | FY-6 |
| NAFISATHUL | MISRIYA | M | MOHAMED | MOHAMED | MOHAMED | NO.15, PAUDANA, 4TH MAIN KEMPAIAH BLOCK,3RD CROSS,PATELGUDAPPA BLOCK,MR PALYA,CNAGARKEMPAIAH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560006 | | IN301637-IN301637-41234839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AKIPN1263E | | SHYAMSHERRIF F | | | NO | NO | FY-7 |
| ANTONY | P | V | VARGHESE | VARGHESE | VARGHESE | PANNULANGARA HOUSE KUTTIYAL ADUVASSERY P O KUNNUKARAERNAKULAMADUVASS ERY P O KUNNULARA | INDIA | KERALA | ALWAYE | 683578 | | IN301637-IN301637-41292718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 106.40 | 30-SEP-2027 | AEEPV7846R | | ALICETO | | | NO | NO | FY-4 |
| ANTONY | P | V | VARGHESE | VARGHESE | VARGHESE | PANNULANGARA HOUSE KUTTIYAL ADUVASSERY P O KUNNUKARAERNAKULAMADUVASS ERY P O KUNNULARA | INDIA | KERALA | ALWAYE | 683578 | | IN301637-IN301637-41292718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.05 | 27-MAR-2026 | AEEPV7846R | | ALICETO | | | NO | NO | FY-2 |
| ANTONY | P | V | VARGHESE | VARGHESE | VARGHESE | PANNULANGARA HOUSE KUTTIYAL ADUVASSERY P O KUNNUKARAERNAKULAMADUVASS ERY P O KUNNULARA | INDIA | KERALA | ALWAYE | 683578 | | IN301637-IN301637-41292718 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.00 | 03-JUL-2025 | AEEPV7846R | | ALICETO | | | NO | NO | FY-1 |
| LAKSHMANAN | | A | PYTHEL | PYTHEL | PYTHEL | DWARAKA VARAVOORTHRISSURVARAVOOR | INDIA | KERALA | TRICHUR | 680585 | | IN301637-IN301637-41306050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AEUPA0664Q | | SANTHAMA | | | NO | NO | FY-1 |
| LAKSHMANAN | | A | PYTHEL | PYTHEL | PYTHEL | DWARAKA VARAVOORTHRISSURVARAVOOR | INDIA | KERALA | TRICHUR | 680585 | | IN301637-IN301637-41306050 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AEUPA0664Q | | SANTHAMA | | | NO | NO | FY-2 |
| AAVULA | | MAHENDRA | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | H NO 28/164BA 1 NOONEPALLINANDYALNOONEPALL I | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | IN301637-IN301637-41340187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 501.50 | 27-MAR-2026 | AWUPA7950M | | SHAMILYVADDE | | | NO | NO | FY-2 |
| AAVULA | | MAHENDRA | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | H NO 28/164BA 1 NOONEPALLINANDYALNOONEPALL I | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | IN301637-IN301637-41340187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 265.50 | 08-AUG-2026 | AWUPA7950M | | SHAMILYVADDE | | | NO | NO | FY-3 |
| AAVULA | | MAHENDRA | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | H NO 28/164BA 1 NOONEPALLINANDYALNOONEPALL I | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | IN301637-IN301637-41340187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 295.00 | 03-JUL-2025 | AWUPA7950M | | SHAMILYVADDE | | | NO | NO | FY-1 |
| AAVULA | | MAHENDRA | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | H NO 28/164BA 1 NOONEPALLINANDYALNOONEPALL I | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | IN301637-IN301637-41340187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 472.00 | 30-SEP-2027 | AWUPA7950M | | SHAMILYVADDE | | | NO | NO | FY-4 |
| AAVULA | | MAHENDRA | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | H NO 28/164BA 1 NOONEPALLINANDYALNOONEPALL I | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | IN301637-IN301637-41340187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2950.00 | 28-MAR-2030 | AWUPA7950M | | SHAMILYVADDE | | | NO | NO | FY-6 |
| AAVULA | | MAHENDRA | THIMMAREDDY | THIMMAREDDY | THIMMAREDDY | H NO 28/164BA 1 NOONEPALLINANDYALNOONEPALL I | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | IN301637-IN301637-41340187 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2065.00 | 15-SEP-2030 | AWUPA7950M | | SHAMILYVADDE | | | NO | NO | FY-7 |
| V | | CHIDHAMBARAM | VALAVANDHAN | VALAVANDHAN | VALAVANDHAN | 6/26/D 1C 7TH STREET ANNAMALAIYAR COLONY SIVAKASIVIRUDHUNAGARANNAMA LAIYAR COLONY SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN301637-IN301637-41344750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.20 | 08-AUG-2026 | AITPC1618E | | VLAKSHMANALA KSHMI | | | NO | NO | FY-3 |
| V | | CHIDHAMBARAM | VALAVANDHAN | VALAVANDHAN | VALAVANDHAN | 6/26/D 1C 7TH STREET ANNAMALAIYAR COLONY SIVAKASIVIRUDHUNAGARANNAMA LAIYAR COLONY SIVAKASI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN301637-IN301637-41344750 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.60 | 27-MAR-2026 | AITPC1618E | | VLAKSHMANALA KSHMI | | | NO | NO | FY-2 |
| PRASAD | S | A | GOPALAN | GOPALAN | GOPALAN | ROYAL CARIBBEAN CRUISES LTD 1050 CARIBBEAN WAY MIAMFL 331322006 MIAMICARIBBEAN WAY MIAMI | INDIA | KARNATAKA | BANGALORE | | | IN301637-IN301637-41442164 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3619.00 | 15-SEP-2030 | AHHPP4271C | | SHEEJAPRASAD | | | NO | NO | FY-7 |
| MUTHAMIL | SELVAN | M | ARASU | ARASU | ARASU | 17 RAMASAMYAPURAM 5TH STREETSANKARANKOVIL TIISTH STREET | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | | IN301637-IN301637-41482051 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AOYPM5004G | | | | | NO | NO | FY-6 |
| VISHAL | AMAR | SARAF | DURGA | DURGA | DURGA | 4, MUSKA APARTMENTS, PLOT NO.48 LANE 3, ANAND PARKAUNDHLANE 3, ANAND PARK | INDIA | MAHARASHTRA | PUNE | 411007 | | IN302902-IN302902-41509029 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-SEP-2027 | AVAPS0018N | | | VIKASAMARSARA F | | NO | NO | FY-4 |
| H | N | SRIKANTA KUMAR | G | G | G | C/O M N PRINTERS NO 17 1ST MAIN 8TH CROSSTENT ROAD MAHALAKSHMI LAYOUTNO 17 1ST MAIN 8TH CROSS | INDIA | KARNATAKA | BANGALORE | 560086 | | IN300476-IN300476-41523342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | ABEPH4565Q | | | | | NO | NO | FY-2 |
| H | N | SRIKANTA KUMAR | G | G | G | C/O M N PRINTERS NO 17 1ST MAIN 8TH CROSSTENT ROAD MAHALAKSHMI LAYOUTNO 17 1ST MAIN 8TH CROSS | INDIA | KARNATAKA | BANGALORE | 560086 | | IN300476-IN300476-41523342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 08-AUG-2026 | ABEPH4565Q | | | | | NO | NO | FY-3 |
| H | N | SRIKANTA KUMAR | G | G | G | C/O M N PRINTERS NO 17 1ST MAIN 8TH CROSSTENT ROAD MAHALAKSHMI LAYOUTNO 17 1ST MAIN 8TH CROSS | INDIA | KARNATAKA | BANGALORE | 560086 | | IN300476-IN300476-41523342 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ABEPH4565Q | | | | | NO | NO | FY-1 |
| DIVA | | SINGH | HARINDER | HARINDER | HARINDER | A 13 PUSHPANJALI SECOND FLOORVIKAS MARG EXTENTIONSECOND FLOOR | INDIA | DELHI | NEW DELHI | 110092 | | IN302902-IN302902-41633827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | AARPS4839A | | TAVISHSINGH | | | NO | NO | FY-4 |
| VINAYAGAM | | | MUTHU | MUTHU | MUTHU | NO.228 MOORE STREETMUTHYALPETMOORE STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301637-IN301637-41818090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | APMPV7210C | | | | | NO | NO | FY-6 |
| VINAYAGAM | | | MUTHU | MUTHU | MUTHU | NO.228 MOORE STREETMUTHYALPETMOORE STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301637-IN301637-41818090 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | APMPV7210C | | | | | NO | NO | FY-7 |
| MEENA | | | KAMAL | KAMAL | KAMAL | 48/39 BASHYAKARALU STREETKONDITHOPEBASHYAKARAL U STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | | IN301637-IN301637-41818207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | CWPMS186J | | | | | NO | NO | FY-7 |
| MEENA | | | KAMAL | KAMAL | KAMAL | 48/39 BASHYAKARALU STREETKONDITHOPEBASHYAKARAL U STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | | IN301637-IN301637-41818207 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | CWPMS186J | | | | | NO | NO | FY-6 |
| VENU | | | SRINIVASLU | SRINIVASLU | SRINIVASLU | NO.23/2 MOOKAR NALLAMUTHU STREETMUTHIAYALPETMOOKAR NALLAMUTHU STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301637-IN301637-41819426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | ADDPV8552B | | | | | NO | NO | FY-6 |
| VENU | | | SRINIVASLU | SRINIVASLU | SRINIVASLU | NO.23/2 MOOKAR NALLAMUTHU STREETMUTHIAYALPETMOOKAR NALLAMUTHU STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301637-IN301637-41819426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 15-SEP-2030 | ADDPV8552B | | | | | NO | NO | FY-7 |
| VANDANA | R | GANDHI | RAJEN | RAJEN | RAJEN | 9 BIPIN 2ND FLOOR LINKING ROADSANTACRUZ WESTLINKING ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300476-IN300476-41845318 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-JUL-2025 | AAOPG0694B | | ANWSHAGAND HI | | | NO | NO | FY-1 |
| KIRAN | KUMARI | SINGH | SRI | SRI | SRI | HOUSE NO 2529 FIRST FLOORSECTOR 46 GURGAONFIRST FLOOR | INDIA | HARYANA | GURGAON | 122003 | | IN302902-IN302902-41862208 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 03-JUL-2025 | ASRPS5959B | | | | | NO | NO | FY-1 |
| MOHANLAL | TARACHAND | SANGHVI | TARACHAND | TARACHAND | TARACHAND | 5B/B NEW TIMBER MARKET OPP DENA BANKOPP DENA BANK | INDIA | MAHARASHTRA | PUNE | 411042 | | IN300476-IN300476-42107159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.00 | 03-JUL-2025 | ADXPS3150K | | | RATANBAIMOHA NLALSANGHVI | | NO | NO | FY-1 |
| MOHANLAL | TARACHAND | SANGHVI | TARACHAND | TARACHAND | TARACHAND | 5B/B NEW TIMBER MARKET OPP DENA BANKOPP DENA BANK | INDIA | MAHARASHTRA | PUNE | 411042 | | IN300476-IN300476-42107159 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 304.00 | 30-SEP-2027 | ADXPS3150K | | | RATANBAIMOHA NLALSANGHVI | | NO | NO | FY-4 |
| ASHIM | | GHOSH | KRISHNA | KRISHNA | KRISHNA | A 303 SETU APPARTMENT MOTERA MOTERA STADIUM ROADMOTERAMOTERA STADIUM ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN300476-IN300476-42266792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | ABKPG1732A | | SANGEETAGHOS H | SUMITAGHOSH | | NO | NO | FY-1 |
| ASHIM | | GHOSH | KRISHNA | KRISHNA | KRISHNA | A 303 SETU APPARTMENT MOTERA MOTERA STADIUM ROADMOTERAMOTERA STADIUM ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN300476-IN300476-42266792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.50 | 27-MAR-2026 | ABKPG1732A | | SANGEETAGHOS H | SUMITAGHOSH | | NO | NO | FY-2 |
| ASHIM | | GHOSH | KRISHNA | KRISHNA | KRISHNA | A 303 SETU APPARTMENT MOTERA MOTERA STADIUM ROADMOTERAMOTERA STADIUM ROAD | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN300476-IN300476-42266792 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 08-AUG-2026 | ABKPG1732A | | SANGEETAGHOS H | SUMITAGHOSH | | NO | NO | FY-3 |
| ARUN | PANDURANG | KAMBLE | PANDURANG | PANDURANG | PANDURANG | 87 GARNET RESIDENCY SHIVANKAR ROADWANAWADISHIVANKAR ROAD | INDIA | MAHARASHTRA | PUNE | 411040 | | IN300476-IN300476-42338152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 139.50 | 08-AUG-2026 | ACOPK4629P | | REKHARUNWAM BLE | | | NO | NO | FY-3 |
| ARUN | PANDURANG | KAMBLE | PANDURANG | PANDURANG | PANDURANG | 87 GARNET RESIDENCY SHIVANKAR ROADWANAWADISHIVANKAR ROAD | INDIA | MAHARASHTRA | PUNE | 411040 | | IN300476-IN300476-42338152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 263.50 | 27-MAR-2026 | ACOPK4629P | | REKHARUNWAM BLE | | | NO | NO | FY-2 |
| ARUN | PANDURANG | KAMBLE | PANDURANG | PANDURANG | PANDURANG | 87 GARNET RESIDENCY SHIVANKAR ROADWANAWADISHIVANKAR ROAD | INDIA | MAHARASHTRA | PUNE | 411040 | | IN300476-IN300476-42338152 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ACOPK4629P | | REKHARUNWAM BLE | | | NO | NO | FY-1 |
| MITESH | KANAIYALAL | SHAH | KANAIYALAL | KANAIYALAL | KANAIYALAL | 121 PUSHPAVI L B AVENUE KISAN SAMOSAS LANECOLLEGE ROAD, B AVENUE KISAN SAMOSAS LANE | INDIA | GUJARAT | NADIAD | 387001 | | IN300476-IN300476-42392282 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | AGOPS6415R | | PREET | | | NO | NO | FY-2 |
| MOHANLAL | TARACHAND | SANGHVI | TARACHAND | TARACHAND | TARACHAND | 5B/B NEW TIMBER MARKET OPP DENA BANKOPP DENA BANK | INDIA | MAHARASHTRA | PUNE | 411042 | | IN300476-IN300476-42440827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAEHS7652G | | | | | NO | NO | FY-1 |
| MOHANLAL | TARACHAND | SANGHVI | TARACHAND | TARACHAND | TARACHAND | 5B/B NEW TIMBER MARKET OPP DENA BANKOPP DENA BANK | INDIA | MAHARASHTRA | PUNE | 411042 | | IN300476-IN300476-42440827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 30-SEP-2027 | AAEHS7652G | | | | | NO | NO | FY-4 |
| ASHOK | VINAYKANT | SHAH | VINAYKANT | VINAYKANT | VINAYKANT | 115/7 GURU PRASAD SOCT 2/4 BUND GARDEN RD24 BUND GARDEN RD | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300476-IN300476-42473773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ADXPS4269D | | JAYLATAVINAYK ANTSHAH | | | NO | NO | FY-2 |
| ASHOK | VINAYKANT | SHAH | VINAYKANT | VINAYKANT | VINAYKANT | 115/7 GURU PRASAD SOCT 2/4 BUND GARDEN RD24 BUND GARDEN RD | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300476-IN300476-42473773 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ADXPS4269D | | JAYLATAVINAYK ANTSHAH | | | NO | NO | FY-1 |
| PRATAPRAI | G | DALAL | NA | NA | NA | 113 OCEANIC APARTMENTS FLR 11 DR RAJABALI PATEL ROADOPP BREACH CANDY HOSPITALDR RAJABALI PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN300476-IN300476-42515188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AAHPJ9467N | | | | | NO | NO | FY-1 |
| PRATAPRAI | G | DALAL | NA | NA | NA | 113 OCEANIC APARTMENTS FLR 11 DR RAJABALI PATEL ROADOPP BREACH CANDY HOSPITALDR RAJABALI PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN300476-IN300476-42515188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 28-MAR-2030 | AAHPJ9467N | | | | | NO | NO | FY-6 |
| PRATAPRAI | G | DALAL | NA | NA | NA | 113 OCEANIC APARTMENTS FLR 11 DR RAJABALI PATEL ROADOPP BREACH CANDY HOSPITALDR RAJABALI PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN300476-IN300476-42515188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.80 | 30-SEP-2027 | AAHPJ9467N | | | | | NO | NO | FY-4 |
| PRATAPRAI | G | DALAL | NA | NA | NA | 113 OCEANIC APARTMENTS FLR 11 DR RAJABALI PATEL ROADOPP BREACH CANDY HOSPITALDR RAJABALI PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN300476-IN300476-42515188 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 15-SEP-2030 | AAHPJ9467N | | | | | NO | NO | FY-7 |
| NIKET | VILAS | REDKAR | VILAS | VILAS | VILAS | PLOT NO 20 SHARVA SANT SOPANDEV SOCSANTNAGAR ABANYESHWARSHARVA SANT SOPANDEV SOC | INDIA | MAHARASHTRA | PUNE | 411009 | | IN302902-IN302902-42810567 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 928.80 | 30-SEP-2027 | AFDPR1702A | | RADHIKAVILASRE DIKAR | SWAVANDINIKE TREDKAR | | NO | NO | FY-4 |
| RAJAT | | DEBNATH | KAMAL | KAMAL | KAMAL | DURJOY NAGAR AIRPORTTRIPURA WESTAIRPORT | INDIA | TRIPURA | AGARTHALA | 799009 | | IN306114-IN306114-42954076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 28-MAR-2030 | CODPD4036C | | | | | NO | NO | FY-6 |
| RAJAT | | DEBNATH | KAMAL | KAMAL | KAMAL | DURJOY NAGAR AIRPORTTRIPURA WESTAIRPORT | INDIA | TRIPURA | AGARTHALA | 799009 | | IN306114-IN306114-42954076 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 15-SEP-2030 | CODPD4036C | | | | | NO | NO | FY-7 |
| SUSHIL | RAJENDRA | KOTHARI | RAJENDRA | RAJENDRA | RAJENDRA | 102 KALPA VRAKSHA 10TH FLOOR 27 RIDGE ROADMALABAR HILL27 RIDGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN302902-IN302902-42238896 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-JUL-2025 | AGZPK8404H | | RAJENDRAKHEM CHANDKOTHARI | | | NO | NO | FY-1 |
| RAHUL | | SHARMA | VIJAY | VIJAY | VIJAY | B/207 MARUTI PARADISESECTOR 15 CBD BELAPURMARUTI PARADISE | INDIA | MAHARASHTRA | THANE | 400614 | | IN300476-IN300476-41340764 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AMWPS4179C | | | MEENUSHARMA | | NO | NO | FY-1 |
| PATNAM | CHINNA | PARIDAIAH | PATNAM | PATNAM | PATNAM | NEW NO 117 OLD NO 57 2ND FLOOR GOVINDPPA NAICKED STREETCHENNAIGOVINDPPA NAICKED STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN302902-IN302902-46831106 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 30-SEP-2027 | AAEPC4873F | | PATNAMLAKSHM INARASAMMA | | | NO | NO | FY-4 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 27TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.48 | 30-SEP-2027 | AAACD3912E | | | | | NO | NO | FY-4 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 27TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | AAACD3912E | | | | | NO | NO | FY-6 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 27TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 15-SEP-2030 | AAACD3912E | | | | | NO | NO | FY-7 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 27TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | AAACD3912E | | | | | NO | NO | FY-1 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 27TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.70 | 27-MAR-2026 | AAACD3912E | | | | | NO | NO | FY-2 |
| SYMPHONY | FINANCIAL | RESEARCH AND ANALYTICS PRIVATE LIMI | NA | NA | NA | 841 27TH F CROSS 20TH MN 4TH T BLK JAYANAGARBANGALOREJAYANAGA R | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-48914426 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AAACD3912E | | | | | NO | NO | FY-3 |
| SATYANARAYAN | | SHAH | SINDHA | SINDHA | SINDHA | 6A SOVA BAZAR STREET | INDIA | WEST BENGAL | KOLKATA | 700005 | | IN303028-IN303028-50038687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | ALRPS1332F | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ILA | | SHAH | DILIP | DILIP | DILIP | 601, HEMU CASTEL 14, DADABHAI ROADVILE PARLE (W)14, DADABHAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300239-IN300239-50052349 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.00 | 03-JUL-2025 | ABHPS3605D | | DILIPSHAH | NO | NO | FY-1 |
| RAKESH | JAICHANDLAL | SETHIYA HUF | JAICHANDLAL | JAICHANDLAL | JAICHANDLAL | LOHA BAZAR NEHRU ROAD JALNAJALNA | INDIA | MAHARASHTRA | JALNA | 431203 | IN301549-IN301549-50061227 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | AAJHR0185A | | | NO | NO | FY-1 |
| MADHU | | KHANNA | S | S | S | C/201 , N G GARDEN INSIDE GAURAV GARDEN COMPLEXEXTN OF MAHAVIR NAGAR (CHARKOP)INSIDE GAURAV GARDEN C | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300239-IN300239-50063468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 03-JUL-2025 | AHYPK6801A | | MINIKHANNA | NO | NO | FY-1 |
| MADHU | | KHANNA | S | S | S | C/201 , N G GARDEN INSIDE GAURAV GARDEN COMPLEXEXTN OF MAHAVIR NAGAR (CHARKOP)INSIDE GAURAV GARDEN C | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300239-IN300239-50063468 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.75 | 27-MAR-2026 | AHYPK6801A | | MINIKHANNA | NO | NO | FY-2 |
| AMITAB | | SUKLA | RADHASHYAM | RADHASHYAM | RADHASHYAM | KRUSHNANAGAR SERAPUR BARI RC PURNEAR HIGH SCHOOLSERAPUR BARI RC PUR | INDIA | ORISSA | JAJPUR | 755010 | IN301549-IN301549-50555291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BDIPS5448B | | | NO | NO | FY-7 |
| AMITAB | | SUKLA | RADHASHYAM | RADHASHYAM | RADHASHYAM | KRUSHNANAGAR SERAPUR BARI RC PURNEAR HIGH SCHOOLSERAPUR BARI RC PUR | INDIA | ORISSA | JAJPUR | 755010 | IN301549-IN301549-50555291 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BDIPS5448B | | | NO | NO | FY-6 |
| SUPRIYA | | JANA | RAJENDRA | RAJENDRA | RAJENDRA | 3D15 1ST FLOOR GALI NO 15 RANJIT NAGARSHIV CHOWK PATEL NAGARGALI NO. 15 RANJIT NAGAR | INDIA | DELHI | NEW DELHI | 110008 | IN301549-IN301549-51878030 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | AWCPJ9742Q | | PURNACHANDR AJANA | NO | NO | FY-4 |
| SANJAY | VASUDEO | RAUT HUF | VASUDEO | VASUDEO | VASUDEO | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTELBANER ROAD NEAR GREENPARK HOTEL | INDIA | MAHARASHTRA | PUNE | 411045 | IN301549-IN301549-52116377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 28-MAR-2030 | AAPHS1364A | | | NO | NO | FY-6 |
| SANJAY | VASUDEO | RAUT HUF | VASUDEO | VASUDEO | VASUDEO | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTELBANER ROAD NEAR GREENPARK HOTEL | INDIA | MAHARASHTRA | PUNE | 411045 | IN301549-IN301549-52116377 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 472.00 | 15-SEP-2030 | AAPHS1364A | | | NO | NO | FY-7 |
| SHRI | NIWAS | GUPTA | SITA | SITA | SITA | 5/23 SEVAK BAIDYA STREET LAKE NEAR NATIONAL HIGH SCHOOL FOR BOYS | INDIA | WEST BENGAL | KOLKATA | 700029 | IN301549-IN301549-52230963 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 255.00 | 03-JUL-2025 | ADUPG1398Q | | | NO | NO | FY-1 |
| ASHABUL | | MANDAL | PARAN | PARAN | PARAN | RASULPUR AMBAGAN P S MEMARI NR KHELAR MATH | INDIA | WEST BENGAL | BURDWAN | 713151 | IN301549-IN301549-52442299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | BVDPM2206H | | | NO | NO | FY-7 |
| ASHABUL | | MANDAL | PARAN | PARAN | PARAN | RASULPUR AMBAGAN P S MEMARI NR KHELAR MATH | INDIA | WEST BENGAL | BURDWAN | 713151 | IN301549-IN301549-52442299 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BVDPM2206H | | | NO | NO | FY-6 |
| VINAYAKAMURT HY | | RANGANATHAN | RANGANATHAN | RANGANATHAN | RANGANATHAN | T 1 3RD FLOOR MAHASHELTERS 1078 OFFICER COLONYAVINASHINAGAR WEST EXT1078 OFFICER COLONY | INDIA | TAMIL NADU | CHENNAI | 600101 | IN303028-IN303028-52479563 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 316.80 | 30-SEP-2027 | AIJPR2229K | | | NO | NO | FY-4 |
| DEVARAGATTU | | BALAPRASAD | THIRUPATHI | THIRUPATHI | THIRUPATHI | H NO 17-22/54 RAJIV NAGAR COLONY DOMAKONDANEAR BUS STOPDOMAKONDA | INDIA | TELANGANA | KAMAREDDY | 503123 | IN301549-IN301549-52711251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AUPDS5666E | | DEVARAGATTUA RCHANA | NO | NO | FY-4 |
| ATUL | VITHAL | THANGAOKAR | VITHAL | VITHAL | VITHAL | B/12 SHWETAL SOCIETY M KARVE ROAD VISHNU NAGARDOMBIVLI (WEST)M KARVE ROAD VISHNU NAGAR | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN303028-IN303028-53112472 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 30-SEP-2027 | ABBPT8076B | | | NO | NO | FY-4 |
| KETAN | GOVINDBHAI | GOSIYA | GOVINDBHAI | GOVINDBHAI | GOVINDBHAI | 16 B VIJTAR MAKTUPUR ROAD BUNDER MANGROL TAL-MANGROL DIST-JUNAGADHNEAR BABA PANWANGROL TAL-MANGROL D | INDIA | GUJARAT | VERAVAL | 362225 | IN301549-IN301549-53149991 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 30-SEP-2027 | AKBPG8626R | | SHRUTI | NO | NO | FY-4 |
| SAIBAL | | CHAKRABORTY | MANAB | MANAB | MANAB | IT DEPT PO BOX 38271 38271 ABU DHABIABU DHABI PC 38271382711 ABU DHABI | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-54760308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.34 | 30-SEP-2027 | AGPPC9227J | | | NO | NO | FY-6 |
| SAIBAL | | CHAKRABORTY | MANAB | MANAB | MANAB | IT DEPT PO BOX 38271 38271 ABU DHABIABU DHABI PC 38271382711 ABU DHABI | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-54760308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 34.00 | 27-MAR-2026 | AGPPC9227J | | | NO | NO | FY-2 |
| SAIBAL | | CHAKRABORTY | MANAB | MANAB | MANAB | IT DEPT PO BOX 38271 38271 ABU DHABIABU DHABI PC 38271382711 ABU DHABI | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-54760308 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 08-AUG-2026 | AGPPC9227J | | | NO | NO | FY-3 |
| SANJAY | DATTATRAY | KULKARNI | DATTATRAY | DATTATRAY | DATTATRAY | NEAR NUTAN PRASHALA B 72 DWARKA NAGAR VIJAPUR ROAD SOLAPURNEAR NUTAN PRASHALANAGAR VIJAPUR ROAD SO | INDIA | MAHARASHTRA | SOLAPUR | 413004 | IN301549-IN301549-56319769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 28-MAR-2030 | ACOPK3439R | | | NO | NO | FY-6 |
| SANJAY | DATTATRAY | KULKARNI | DATTATRAY | DATTATRAY | DATTATRAY | NEAR NUTAN PRASHALA B 72 DWARKA NAGAR VIJAPUR ROAD SOLAPURNEAR NUTAN PRASHALANAGAR VIJAPUR ROAD SO | INDIA | MAHARASHTRA | SOLAPUR | 413004 | IN301549-IN301549-56319769 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 15-SEP-2030 | ACOPK3439R | | | NO | NO | FY-7 |
| KAVERI | | VEERAPPAN | ADAIKKAPPAN | ADAIKKAPPAN | ADAIKKAPPAN | HDFC BANK LIMITED, CUSTODY OPERATION SEMPIRE PLAZA TWR-1, 4TH FLOOR, CHANDAN NAGARLBS MARG VIKHROLI | INDIA | MAHARASHTRA | MUMBAI | 400083 | IN301549-IN301549-56491738 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.00 | 03-JUL-2025 | BABPK7004C | | AARUNACHALA M | NO | NO | FY-1 |
| OMKAR | SHYAMA | BANGERA | SHYAMA | SHYAMA | SHYAMA | D/202 BHAVESH PLAZA CHIDDA MARGKALLADDPARA WEST VASAICHIDDA MARG | INDIA | MAHARASHTRA | THANE | 401203 | IN301549-IN301549-56677605 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AGZPA2473R | | | NO | NO | FY-1 |
| PRAMOD | | JHA | SADA | SADA | SADA | HNO 17 MOH HANUMANGANJ LALBAG DISTT DARBHANGA NR NAG MANDIR DARBHANGADARBHANGA NR NAG | INDIA | BIHAR | DARBHANGA | 846004 | IN303028-IN303028-57222098 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ACIPJ3587B | | | NO | NO | FY-4 |
| REEMA | KUMARI | SINGH | SUBASH | SUBASH | SUBASH | 19 MAHAR PINS11518 CO SEAPO MAMUN CANTT PATHANKOT MAMUN CANTTPATHANKOTCANTT PATHANKOT MAMUN CANTT | INDIA | PUNJAB | PATHANKOT | 145001 | IN303028-IN303028-57335470 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.60 | 30-SEP-2027 | EYIPS1356H | | | NO | NO | FY-4 |
| S | | MAHESH | SURESH | SURESH | SURESH | 38 87 VASANTHAM NAGAR METTUPALAYAMCOIMBATOREMET TUPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641305 | IN303028-IN303028-57373640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 15-SEP-2030 | BCQPM9536A | | | NO | NO | FY-7 |
| MOITABA | | JALALI | SEYED | SEYED | SEYED | 3 RAJAB MAHAL 144 MK ROAD CHURCH GATE MUMBAI MUMBAI CITYMAHARASHTRA OPP OVAL GROUNDCHURCH GATE MUMB | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN301549-IN301549-57458523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | ALFPJ5367H | | | NO | NO | FY-7 |
| MOITABA | | JALALI | SEYED | SEYED | SEYED | 3 RAJAB MAHAL 144 MK ROAD CHURCH GATE MUMBAI MUMBAI CITYMAHARASHTRA OPP OVAL GROUNDCHURCH GATE MUMB | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN301549-IN301549-57458523 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | ALFPJ5367H | | | NO | NO | FY-6 |
| MRUNALINI | | SHARMA | DINKAR | DINKAR | DINKAR | W/O SUNIL KR SHARMA HNO 28 AKASHDEEP ENCLAVE PO MILAP NAGAR HARIKE BHAWANI RODRKEENCLAVE PO MILAP NA | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN303028-IN303028-57641695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.50 | 08-AUG-2026 | ABUPS3849J | | | NO | NO | FY-3 |
| MRUNALINI | | SHARMA | DINKAR | DINKAR | DINKAR | W/O SUNIL KR SHARMA HNO 28 AKASHDEEP ENCLAVE PO MILAP NAGAR HARIKE BHAWANI RODRKEENCLAVE PO MILAP NA | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN303028-IN303028-57641695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 127.50 | 27-MAR-2026 | ABUPS3849J | | | NO | NO | FY-2 |
| DEEPAK | KUMAR | SHRIVASTAVA | ASHOK | ASHOK | ASHOK | S/O ASHOK KUMAR SHRIVASTAVA AT NEW COLONY DABGLINGLOW ROADBETTIAHAT NEW COLONY DABGLINGLOW ROAD | INDIA | BIHAR | BAGAHA | 845438 | IN303028-IN303028-58223017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 27-MAR-2026 | ANXPS9284L | | SHWETAARUN | NO | NO | FY-2 |
| DEEPAK | KUMAR | SHRIVASTAVA | ASHOK | ASHOK | ASHOK | S/O ASHOK KUMAR SHRIVASTAVA AT NEW COLONY DABGLINGLOW ROADBETTIAHAT NEW COLONY DABGLINGLOW ROAD | INDIA | BIHAR | BAGAHA | 845438 | IN303028-IN303028-58223017 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | ANXPS9284L | | SHWETAARUN | NO | NO | FY-1 |
| AMOL | SHRIHARI | LAHANE | SHRIHARI | SHRIHARI | SHRIHARI | VITHAI HOSPITAL JALNA ROAD VITHAI HOSPITAL BEEDBEEDHOSPITAL BEED | INDIA | MAHARASHTRA | BHIR | 431122 | IN303028-IN303028-58391281 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1005.60 | 30-SEP-2027 | AHFPL4512J | | | NO | NO | FY-4 |
| KAVEESH | HIREN | THAKKER | HIREN | HIREN | HIREN | B 403 VASANT VIHAR OFF B R ROADNEAR VAISHALI NAGAR MULUND WESTOFF B R ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301549-IN301549-58562225 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1452.00 | 30-SEP-2027 | AITPT9837J | | NAMRATHARAM ESH | NO | NO | FY-4 |
| KARUNAKER | | GANGERI | RAMACHANDER | RAMACHANDER | RAMACHANDER | 3 3 102 A BABA NAGAR SANGAREDDY MEDAKNEAR SANGAREDDYSANGAREDDY MEDAK | INDIA | TELANGANA | SANGAREDDY | 502001 | IN306114-IN306114-58298361 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AIRPG4137A | | GANGERIJYOTHI | NO | NO | FY-7 |
| AMLKITHA | SHARMA | THANGLOIGE | VISHWANADHA | VISHWANADHA | VISHWANADHA | 102 LILAC L AND T SERENE COUNTY TELECOM NGR UROU UNIVERSITY LANEGACHIBOWLY HYDERABADTELECOM NGR URDU | INDIA | TELANGANA | HYDERABAD | 500032 | IN303028-IN303028-59304644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-JUL-2025 | AFBPT7272F | | KIRANGOBBUR | NO | NO | FY-1 |
| AMLKITHA | SHARMA | THANGLOIGE | VISHWANADHA | VISHWANADHA | VISHWANADHA | 102 LILAC L AND T SERENE COUNTY TELECOM NGR UROU UNIVERSITY LANEGACHIBOWLY HYDERABADTELECOM NGR URDU | INDIA | TELANGANA | HYDERABAD | 500032 | IN303028-IN303028-59304644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.15 | 27-MAR-2026 | AFBPT7272F | | KIRANGOBBUR | NO | NO | FY-2 |
| REKHA | | DHARMSHAKTU | KHARAK | KHARAK | KHARAK | E2 8 SAKET NAGAR HINOO RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | IN303028-IN303028-59685210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.90 | 08-AUG-2026 | AKIPD5961F | | | NO | NO | FY-3 |
| REKHA | | DHARMSHAKTU | KHARAK | KHARAK | KHARAK | E2 8 SAKET NAGAR HINOO RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | IN303028-IN303028-59685210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 497.00 | 15-SEP-2030 | AKIPD5961F | | | NO | NO | FY-7 |
| REKHA | | DHARMSHAKTU | KHARAK | KHARAK | KHARAK | E2 8 SAKET NAGAR HINOO RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | IN303028-IN303028-59685210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.60 | 30-SEP-2027 | AKIPD5961F | | | NO | NO | FY-4 |
| REKHA | | DHARMSHAKTU | KHARAK | KHARAK | KHARAK | E2 8 SAKET NAGAR HINOO RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | IN303028-IN303028-59685210 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 710.00 | 28-MAR-2030 | AKIPD5961F | | | NO | NO | FY-6 |
| GANESHAN | | P | PALANIAPPAN | PALANIAPPAN | PALANIAPPAN | S/O PALANIAPPAN,24,TRLASHOKNAGAR, ER ODE..ERODEODE.. | INDIA | TAMIL NADU | ERODE | 638002 | IN301637-IN301637-60023897 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | AELPG1146C | | SEETHAG | NO | NO | FY-6 |
| POONGOTHAI | | C | MURALI | MURALI | MURALI | NO 6 DR RAJENDRA PRASAD ROAD HASTHINAPURAMHASTHINAPURA M | INDIA | TAMIL NADU | CHENNAI | 600044 | IN301637-IN301637-60052294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 27-MAR-2026 | AKMPP3604K | | RADHAKRISHNA NVENUMURALI | NO | NO | FY-2 |
| POONGOTHAI | | C | MURALI | MURALI | MURALI | NO 6 DR RAJENDRA PRASAD ROAD HASTHINAPURAMHASTHINAPURA M | INDIA | TAMIL NADU | CHENNAI | 600044 | IN301637-IN301637-60052294 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AKMPP3604K | | RADHAKRISHNA NVENUMURALI | NO | NO | FY-1 |
| PRAVEEN | | CHOUDHARY | PREM | PREM | PREM | B 1310 PEARL HEIGHTSRARI ROAD VERSOVAPEARL HEIGHTS | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN303028-IN303028-61125976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 93.50 | 27-MAR-2026 | AFHPC8302D | | | NO | NO | FY-2 |
| PRAVEEN | | CHOUDHARY | PREM | PREM | PREM | B 1310 PEARL HEIGHTSRARI ROAD VERSOVAPEARL HEIGHTS | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN303028-IN303028-61125976 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 88.00 | 30-SEP-2027 | AFHPC8302D | | | NO | NO | FY-4 |
| AJIT | | SHUKLA | RAMA | RAMA | RAMA | C O RAMAKANT SHUKLA B 604 PRATIK HARMONY PLOT NO 35 SECTOR 20 RIKOAD PALI KALAMBOLI NODE RAIGARH MAHH | INDIA | MAHARASHTRA | PANVEL | 410218 | IN301862-IN301862-62006842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 28-MAR-2030 | CUSPS9476E | | PRIYAHARENDRA KUMARDUBEY | NO | NO | FY-6 |
| AJIT | | SHUKLA | RAMA | RAMA | RAMA | C O RAMAKANT SHUKLA B 604 PRATIK HARMONY PLOT NO 35 SECTOR 20 RIKOAD PALI KALAMBOLI NODE RAIGARH MAHH | INDIA | MAHARASHTRA | PANVEL | 410218 | IN301862-IN301862-62006842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 15-SEP-2030 | CUSPS9476E | | PRIYAHARENDRA KUMARDUBEY | NO | NO | FY-7 |
| YASHOVARDHAN | | SINGH | CHANDRA | CHANDRA | CHANDRA | D 33 BHUVNESH WAR NAGAR ORDALEY BAZAR,VARANASIBAZAR | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN303028-IN303028-65127727 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 30-SEP-2027 | BWNPS2121J | | | NO | NO | FY-4 |
| SHYAM | PADMANABHAN | RAMACHANDRA N | PADMANABHAN | PADMANABHAN | PADMANABHAN | 1212 S MICHIGAN AVE APT 1110 CHICAGO CHICAGO ILL | INDIA | KARNATAKA | BANGALORE | | IN303028-IN303028-68775627 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 57.60 | 08-AUG-2026 | AZEPS5850K | | | NO | NO | FY-3 |
| THOMAS | P | S | GEEVARGHESE | GEEVARGHESE | GEEVARGHESE | PUNNACKATTU HOUSE TC 3/1791-1PATTOMTC 3/1791-1 | INDIA | KERALA | TRIVANDRUM | 695004 | IN301637-IN301637-70001630 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | AIWPS7513F | | LILYRACHELTHO MAS | NO | NO | FY-1 |
| RAKESH | | GEORGE | GEORGE | GEORGE | GEORGE | KANNATTUKUNNEL, CHEMMALAMATTOM P OKOTTAYAM,CHEMMALAMATTOM P O | INDIA | KERALA | KANJIRAPALLY | 686529 | IN301637-IN301637-70003918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 03-JUL-2025 | AIGPR9562B | | LEEBAYARGHESE | NO | NO | FY-1 |
| RAKESH | | GEORGE | GEORGE | GEORGE | GEORGE | KANNATTUKUNNEL, CHEMMALAMATTOM P OKOTTAYAM,CHEMMALAMATTOM P O | INDIA | KERALA | KANJIRAPALLY | 686529 | IN301637-IN301637-70003918 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AIGPR9562B | | LEEBAYARGHESE | NO | NO | FY-2 |
| GANESAN | | THIYAGARAJ | GANESANGANESAN | GANESANGANESAN | GANESANGANESAN | NO 14/27-28AVVETTY NAIDU LAYOU T 1ST STREET SOWRIPALAYAM COIMBATORE COIMBATORT 1ST STREET SOWRIPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641028 | IN304295-IN304295-71197285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 28-MAR-2030 | ALQPT6844A | | GAYATHRIR | NO | NO | FY-6 |
| GANESAN | | THIYAGARAJ | GANESANGANESAN | GANESANGANESAN | GANESANGANESAN | NO 14/27-28AVVETTY NAIDU LAYOU T 1ST STREET SOWRIPALAYAM COIMBATORE COIMBATORT 1ST STREET SOWRIPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641028 | IN304295-IN304295-71197285 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 15-SEP-2030 | ALQPT6844A | | GAYATHRIR | NO | NO | FY-7 |
| PRATEEK | | KANSAL | HARI | HARI | HARI | NO 124 RAINDROPS APTS HARILUR ROADAMBALIPURAHARILUR ROAD | INDIA | KARNATAKA | BANGALORE | 560102 | IN304295-IN304295-73823258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AKUPP2423M | | SANCHIKANSAL | NO | NO | FY-7 |
| PRATEEK | | KANSAL | HARI | HARI | HARI | NO 124 RAINDROPS APTS HARILUR ROADAMBALIPURAHARILUR ROAD | INDIA | KARNATAKA | BANGALORE | 560102 | IN304295-IN304295-73823258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AKUPP2423M | | SANCHIKANSAL | NO | NO | FY-6 |
| U.RAP | RAMESH | VYANKATRAO | VYANKATRAO | VYANKATRAO | VYANKATRAO | SWAPANA ,PLOT NO 2, DATTACHAYA HSG SOC.GENDAMAL,DATTACHAYA HSG SOC. | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450-IN300450-80009680 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | AACPU3117E | | RAHULRAMESHU PLAP | NO | NO | FY-1 |
| DEEPA | A | KULKARNI | NA | NA | NA | A2/14 MAHESH PARADISE NAGRAS ROAD AUNDHOPP TAN GENT FURNITURE MALI NAGRAS ROAD AUNDH | INDIA | MAHARASHTRA | PUNE | 411007 | IN300450-IN300450-80017116 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | ABNPK6354M | | ANANDVIJAYKAR NI | NO | NO | FY-4 |
| SANTOSH | | PATWARDHAN | WAMAN | WAMAN | WAMAN | 45, PADMA DARSHAN SOCIETY PUNE-SATARA ROADPADMAVATIPUNE-SATARA ROAD | INDIA | MAHARASHTRA | PUNE | 411009 | IN300450-IN300450-80103209 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 27-MAR-2026 | ABIPP3260E | | AJINYAPATWAR DHAN | NO | NO | FY-2 |
| JEEN | K | SUNIL | SUNIL | SUNIL | SUNIL | G 248 MAVELIL PANAMPILLY NAGARPANAMPILLY NAGAR S O ERNAKULAMPANAMPILLY NAGAR | INDIA | KERALA | COCHIN | 682036 | IN300513-IN300513-80194099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | BITDPK1236K | | NIMISHARAICHE LVARGHESE | NO | NO | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JEEN | K | SUNIL | SUNIL | SUNIL | SUNIL | G 248 MAVELIL PANAMPILLY NAGARPANAMPILLY NAGAR,S O ERINHILLSNARPANAMPILLY NAGAR | INDIA | KERALA | COCHIN | 682036 | | IN300513-IN300513-80594099 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | BTDPK1236K | | NIMESHARACHE LVARGHESE | | NO | NO | FY-1 |
| SHREEKANT | MADHUSUDAN | GOKHALE | MADHUSUDAN | MADHUSUDAN | MADHUSUDAN | SHREE SAMARTHA SADAN PLOT NO 7 GIRISH CO-OP HOUSING SOCIETYNEAR WARJE JAKAT NAKA EDUSGIRISH CO-OP H | INDIA | MAHARASHTRA | PUNE | 411052 | | IN300450-IN300450-80288100 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | ABMPG3724E | | | SANGEETASHREE KANTGOKHALE | NO | NO | FY-2 |
| NITIN | BALKRISHNA | PRABHUNE | BALKRISHNA | BALKRISHNA | BALKRISHNA | BLDG C FLAT NO 202 TIREASURE PARK S NO 344GSANT NAGAR PADMAVATITTEKGURE PARK S NO 344G | INDIA | MAHARASHTRA | PUNE | 411009 | | IN300450-IN300450-80478197 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-JUL-2025 | AECPP7647E | | RAGHUNITINPRA BHUNE | | NO | NO | FY-1 |
| VISHWAS | RAMESHCHAND RA | UPADHYAY | NA | NA | NA | F502 SHUKAN STATUS NEW S G ROAD GOTA CHANUDDYACHANDLODIYA | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | IN303270-IN303270-80512309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 15-SEP-2030 | AWAPU2152P | | | | NO | NO | FY-7 |
| AMEET | ASHOK | DOSSHI | ASHOK | ASHOK | ASHOK | SANKET RING ROAD SANMATI NAGARPHALTAN DIST SATARAGANMATI NAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300450-IN300450-80521046 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 850.00 | 27-MAR-2026 | AICPD8843R | | ANUPAMAASHO KDOSSHI | | NO | NO | FY-2 |
| BHARAT | | ASWANI | SUNDERLAL | SUNDERLAL | SUNDERLAL | 18E/524 CHOPASANI HOUSING BOARD JODHPURNANDANWANJODHPUR | INDIA | RAJASTHAN | JODHPUR | 342008 | | IN300513-IN300513-80526081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.55 | 27-MAR-2026 | AUFPA0990C | | | | NO | NO | FY-2 |
| BHARAT | | ASWANI | SUNDERLAL | SUNDERLAL | SUNDERLAL | 18E/524A CHOPASANI HOUSING BOARD JODHPURNANDANWANJODHPUR | INDIA | RAJASTHAN | JODHPUR | 342008 | | IN300513-IN300513-80526081 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 03-JUL-2025 | AUFPA0990C | | | | NO | NO | FY-1 |
| JADHAV | SAMAR | DILIP | DILIP | DILIP | DILIP | BARAV BAUG LAXMINAGARPHALTAN DIST SATARALAXMINAGAR | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300450-IN300450-80534623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1722.10 | 27-MAR-2026 | AHQPJ7618C | | SARANGDILIPRAD HAV | | NO | NO | FY-2 |
| FARIDA | MUSHTAQ | BAGWAN | MUSHTAQ | MUSHTAQ | MUSHTAQ | S.NO. 324 B/4 PLOT NO.3, NISARG COLONYWANAJE TARPILOT NO.3, NISARG COLONY | INDIA | MAHARASHTRA | SATARA | 415002 | | IN300450-IN300450-80541108 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 03-JUL-2025 | AONPB8620C | | MUSHTAQAKME RBAGWAN | | NO | NO | FY-1 |
| DEEPAK | | KUMAR | RAMESH | RAMESH | RAMESH | HOUSE NUMBER 418 SECTOR 19/1 HUDA KAITHAL,SECTOR 19/1 HUDA KAITHAL | INDIA | HARYANA | KAITHAL | 136027 | | IN300513-IN300513-80574163 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | DDCPK2728B | | SANDEEPKUMAR YADAV | | NO | NO | FY-3 |
| KHUSHBU | | KANWAR | BHAGWAN | BHAGWAN | BHAGWAN | 352 1 SEC 3 VIDYADHAR NAGAR JAIPURJAIPUR | INDIA | RAJASTHAN | JAIPUR | 302039 | | IN300513-IN300513-80784322 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.05 | 27-MAR-2026 | AUQPK1396R | | | | NO | NO | FY-2 |
| ANIL | SHIVRAM | MHADIK | SHIVRAM | SHIVRAM | SHIVRAM | B 605 MAJASWADI VNQLAB NAGAR CO OP H SG VIJAY SAHAKRNAKAR MARG MEGHWADIGOEGSHWAR EAST MUMBAI NEAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | | IN300513-IN300513-80948436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | AFMPM7261C | | ANAGHAMAHADI K | | NO | NO | FY-4 |
| SWEETY | | GOEL | ROY | ROY | ROY | PLOT 115 116 SHANTINIKATAN COLONY MAHENDRA HILLS EAST MARREDPALLYNEHRUNAGAR SECUNDERABADMAHENDRA HIL | INDIA | TELANGANA | HYDERABAD | 500026 | | IN300513-IN300513-81172052 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 03-JUL-2025 | ADVPG5494P | | | | NO | NO | FY-1 |
| VISHNU | V | P | VAMANAN | VAMANAN | VAMANAN | SIVA PREETHI PERIYAMANA ILLAM THUVALASSERY THIRUVALLA POTHERUVALLA TIRUVALLA PATHANAMTHITTATHIRUVALAS | INDIA | KERALA | TIRUVALLA | 689101 | | IN300513-IN300513-81282104 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.90 | 08-AUG-2026 | AWDPV3692C | | NEETHUS | | NO | NO | FY-3 |
| NEVIL | HITESHKUMAR | PAREKH | HITESH | HITESH | HITESH | 4/4142 CHOWKI STREET OPP POLICE CHOWKIBHAGAMPURA SURATOPP POLICE CHOWKI | INDIA | GUJARAT | SURAT | 395003 | | IN300513-IN300513-81319879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.50 | 08-AUG-2026 | BOLPP5866F | | | | NO | NO | FY-3 |
| VENKATACHALA M | | ADHITHYAN | VENKATACHALAM | VENKATACHALAM | VENKATACHALAM | S/O VENKATACHALAM,324,SAKTHI MAIN R OAD,AAVUNTHAMPADI,BHAVANI.O ADJAVUNTHAMPADI,BHAVANI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN300239-IN300239-81582474 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 15-SEP-2030 | DRZPA1865C | | | | NO | NO | FY-7 |
| ASHOK | OTARMAL | SONI | OTARMAL | OTARMAL | OTARMAL | VALLABHNAGAR REFEREL HOSPITAL ARETH ARETH SURAT ROSWADARETH ARETH SURAT ROSWAD | INDIA | GUJARAT | SURAT | 394170 | | IN300513-IN300513-81614410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 15-SEP-2030 | AYWPS2311N | | BHARATIBENSO NI | | NO | NO | FY-7 |
| ASHOK | OTARMAL | SONI | OTARMAL | OTARMAL | OTARMAL | VALLABHNAGAR REFEREL HOSPITAL ARETH ARETH SURAT ROSWADARETH ARETH SURAT ROSWAD | INDIA | GUJARAT | SURAT | 394170 | | IN300513-IN300513-81614410 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 28-MAR-2030 | AYWPS2311N | | BHARATIBENSO NI | | NO | NO | FY-6 |
| RAKSHA | | JAIN | RAJESH | RAJESH | RAJESH | 838 39 RAJNARAYAN ROAD NASIRABAD NASIRABAD AJMER NASIRABADNASIRABAD AJMER NASIRABAD | INDIA | RAJASTHAN | NASIRABAD | 305601 | | IN300513-IN300513-81618689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | BACPH4750K | | REN UAIN | | NO | NO | FY-7 |
| RAKSHA | | JAIN | RAJESH | RAJESH | RAJESH | 838 39 RAJNARAYAN ROAD NASIRABAD NASIRABAD AJMER NASIRABADNASIRABAD AJMER NASIRABAD | INDIA | RAJASTHAN | NASIRABAD | 305601 | | IN300513-IN300513-81618689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 28-MAR-2030 | BACPH4750K | | REN UAIN | | NO | NO | FY-6 |
| MANISH | | KUMAR | RAMESHWAR | RAMESHWAR | RAMESHWAR | A,2465 NETA JI NAGAR,DELHI,NOMIC ,DELHI | INDIA | DELHI | NEW DELHI | 110023 | | IN303028-IN303028-82111674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | BNVPK8716L | | | | NO | NO | FY-6 |
| MANISH | | KUMAR | RAMESHWAR | RAMESHWAR | RAMESHWAR | A,2465 NETA JI NAGAR,DELHI,NOMIC ,DELHI | INDIA | DELHI | NEW DELHI | 110023 | | IN303028-IN303028-82111674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | BNVPK8716L | | | | NO | NO | FY-7 |
| TIRTHARAJSINH | G | PADHIYAR | GHANSHYAMSINH | GHANSHYAMSINH | GHANSHYAMSINH | PLOT NO 426 450 NEAR MELADMATA TEMPLE SAGWADI KALIYABIDBHAVNAGAR TAKHTESHWARTEMPLE SAGWADI KALIYABI | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300513-IN300513-82489191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | CQTPP9968B | | | | NO | NO | FY-3 |
| TIRTHARAJSINH | G | PADHIYAR | GHANSHYAMSINH | GHANSHYAMSINH | GHANSHYAMSINH | PLOT NO 426 450 NEAR MELADMATA TEMPLE SAGWADI KALIYABIDBHAVNAGAR TAKHTESHWARTEMPLE SAGWADI KALIYABI | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300513-IN300513-82489191 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.85 | 27-MAR-2026 | CQTPP9968B | | | | NO | NO | FY-2 |
| SHARAN | KUMAR | S | SURESH | SURESH | SURESH | C/O SURESH BABU S V ,6TH MAIN ,NO 42/2,, JNANAYOTHI NAGAR, ,BENGALURU(A)22, ,JNANAYOTHI NAGAR, | INDIA | KARNATAKA | BANGALORE | 560056 | | IN303028-IN303028-82593600 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.20 | 30-SEP-2027 | KBOPS7586G | | | | NO | NO | FY-4 |
| NEERAJ | | LOHIA | NEMICHAND | NEMICHAND | NEMICHAND | D 265 SWARN NAGRI GREATER NOIDAKASANA GAUTAM BUDDHA NAGARGREATER NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201310 | | IN300513-IN300513-82952667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.60 | 27-MAR-2026 | ABMPL6429G | | MONICALOHIA | | NO | NO | FY-2 |
| NEERAJ | | LOHIA | NEMICHAND | NEMICHAND | NEMICHAND | D 265 SWARN NAGRI GREATER NOIDAKASANA GAUTAM BUDDHA NAGARGREATER NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201310 | | IN300513-IN300513-82952667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 03-JUL-2025 | ABMPL6429G | | MONICALOHIA | | NO | NO | FY-1 |
| NEERAJ | | LOHIA | NEMICHAND | NEMICHAND | NEMICHAND | D 265 SWARN NAGRI GREATER NOIDAKASANA GAUTAM BUDDHA NAGARGREATER NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201310 | | IN300513-IN300513-82952667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.20 | 08-AUG-2026 | ABMPL6429G | | MONICALOHIA | | NO | NO | FY-3 |
| JAYASHRI | SHRIKRISHNA | BAPAT | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | D/O SHRIKRISHNA BAPAT ,SHALINI SADAN ,VISHNU NAGAR,JALGAON TAL. DAPOLI,RATNAGIRI,VISHNU NAGAR,JALG | INDIA | MAHARASHTRA | RATNAGIRI | 415712 | | IN303028-IN303028-83458612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 25.00 | 28-MAR-2030 | AKNPB6556C | | | | NO | NO | FY-6 |
| JAYASHRI | SHRIKRISHNA | BAPAT | SHRIKRISHNA | SHRIKRISHNA | SHRIKRISHNA | D/O SHRIKRISHNA BAPAT ,SHALINI SADAN ,VISHNU NAGAR,JALGAON TAL. DAPOLI,RATNAGIRI,VISHNU NAGAR,JALG | INDIA | MAHARASHTRA | RATNAGIRI | 415712 | | IN303028-IN303028-83458612 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | AKNPB6556C | | | | NO | NO | FY-7 |
| SANJAY | RAMDAS | MHADIK | RAMDAS | RAMDAS | RAMDAS | C 503 PLOT NO 21 SIDDHIVINAYAK PARK CHS SECTOR 8A AIROLINAVI MUMBAI AIROLI THANEPARK CHS SECTOR 8A A | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | IN300513-IN300513-83859982 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 30-SEP-2027 | ACLPM7515M | | SANWASANJAYM AHADIK | | NO | NO | FY-4 |
| VINITA | | RUSTAGI | SURENDER | SURENDER | SURENDER | NO 106 TRIVENI APTS BERACAH ROAD KELLYSKELLYS NEAR BY KELLYS BUS STANDBERACAH ROAD KELLYS | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300513-IN300513-84086596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | ANZPR1819G | | | | NO | NO | FY-6 |
| VINITA | | RUSTAGI | SURENDER | SURENDER | SURENDER | NO 106 TRIVENI APTS BERACAH ROAD KELLYSKELLYS NEAR BY KELLYS BUS STANDBERACAH ROAD KELLYS | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300513-IN300513-84086596 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ANZPR1819G | | | | NO | NO | FY-7 |
| SUBATHRA | | | MUTHUMOHAN | MUTHUMOHAN | MUTHUMOHAN | 83/58 KONANKULAM NORTH STREET SRIVILLIPUTHURSRIVILLIPUTHUR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | | IN300513-IN300513-84153436 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.45 | 08-AUG-2026 | CYNPS2907M | | JEYARAJAGANES H | | NO | NO | FY-3 |
| ARASUMAR | ARUNBHAI | PATEL | ARUNBHAI | ARUNBHAI | ARUNBHAI | A 30 DEV VATIKA SOCIETY KALIKUND SARODA ROADDHOLKA AHMEDABADKALIKUND SARODA ROAD | INDIA | GUJARAT | DHOLKA | 387810 | | IN300513-IN300513-85423691 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-SEP-2027 | BGKPP2030E | | PINALBENARASK UMARPATEL | | NO | NO | FY-4 |
| KRISHNA | RAJ | SHARMA | K | K | K | S O VENKATARAMANA SHARMA ,B 307 ,FERN SAROJ APARTMENTS ,B TH A MAIN ,, B,BANGALOREFERN SAROJ AP | INDIA | KARNATAKA | BANGALORE | 560017 | | IN303028-IN303028-89733886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 28-MAR-2030 | AVVPS4604C | | | | NO | NO | FY-6 |
| KRISHNA | RAJ | SHARMA | K | K | K | S O VENKATARAMANA SHARMA ,B 307 ,FERN SAROJ APARTMENTS ,B TH A MAIN ,, B,BANGALOREFERN SAROJ AP | INDIA | KARNATAKA | BANGALORE | 560017 | | IN303028-IN303028-89733886 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | AVVPS4604C | | | | NO | NO | FY-7 |
| RAVINDRA | PRABHAKAR | SARNAIK | PRABHAKAR | PRABHAKAR | PRABHAKAR | COUNTRY PARK, B-101 DATTAPADA ROAD, OPP. TATA SSLBORIVALI (E)DATTAPADA ROAD, OPP. TATA SSL | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN300114-IN306114-90073375 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | ACYPS7183A | | | RAGHAVAVAIND RAGARNAIK | NO | NO | FY-1 |
| VIKRAM | | PURUSHANI | ASHOKKUMAR | ASHOKKUMAR | ASHOKKUMAR | A 18 SAHILLY APARTMENT OPP KETAV PATROL PUMPAMBAVADI AHMEDABADOPP KETAV PATROL PUMP | INDIA | GUJARAT | AHMEDABAD | 380006 | | IN302269-IN302269-90087609 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 158.40 | 30-SEP-2027 | BMJPP7272F | | | | NO | NO | FY-4 |
| MURLI | | G THADANI | MAYA | MAYA | MAYA | 53, BASANT APTS, S TH FLOOR G. D. SOMANI MARG,CUFFE PARADE,G. D. SOMANI MARG, | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN306114-IN306114-90110928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.00 | 27-MAR-2026 | ACQPT7313R | | PUJAMTHADANI | MAYAMTHADAN I | NO | NO | FY-2 |
| MURLI | | G THADANI | MAYA | MAYA | MAYA | 53, BASANT APTS, S TH FLOOR G. D. SOMANI MARG,CUFFE PARADE,G. D. SOMANI MARG, | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN306114-IN306114-90110928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 03-JUL-2025 | ACQPT7313R | | PUJAMTHADANI | MAYAMTHADAN I | NO | NO | FY-1 |
| MURLI | | G THADANI | MAYA | MAYA | MAYA | 53, BASANT APTS, S TH FLOOR G. D. SOMANI MARG,CUFFE PARADE,G. D. SOMANI MARG, | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN306114-IN306114-90110928 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 08-AUG-2026 | ACQPT7313R | | PUJAMTHADANI | MAYAMTHADAN I | NO | NO | FY-3 |
| K | V | VASANT KUMAR | LATE | LATE | LATE | 1154 7TH CROSS 4TH MAIN 1ST STAGE 2ND PHASE BEHINDCICI AND CORPORATION BANKSIST STAGE 2ND PHASE BEH | INDIA | KARNATAKA | BANGALORE | 560040 | | IN306114-IN306114-90942193 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 28-MAR-2030 | AABPV3369K | | UMAVASANTKU MAR | | NO | NO | FY-6 |
| RAMESH | | | CHANDRA AHUJA | LATE | LATE | C-3/247 JANAKPURIANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | | IN306114-IN306114-90654309 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 03-JUL-2025 | AVPPA0827A | | NITINAHUJA | ANJANARANJAH UJA | NO | NO | FY-1 |
| ASHOK | | | VALIRAM VASWANI | NA | NA | NA | AROMOREE PARK, BLOCK III APTS 11-D1SIN GAPORERPTS 11-D1 | INDIA | KARNATAKA | BANGALORE | | PUF50000035 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 03-JUL-2025 | | | | | NO | NO | FY-1 |
| AJAY | | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000219 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 03-JUL-2025 | | | | | NO | NO | FY-1 |
| ASHISH | | KUMAR | RATHOR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000221 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 03-JUL-2025 | | | | | NO | NO | FY-1 |
| ASHISH | | KUMAR | RATHOR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000221 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.15 | 08-AUG-2026 | | | | | NO | NO | FY-3 |
| ASHISH | | KUMAR | RATHOR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000221 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.95 | 27-MAR-2026 | | | | | NO | NO | FY-2 |
| ASHISH | | KUMAR | RATHOR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000221 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 735.00 | 28-MAR-2030 | | | | | NO | NO | FY-6 |
| ASHISH | | KUMAR | RATHOR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000221 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.08 | 30-SEP-2027 | | | | | NO | NO | FY-4 |
| ASHISH | | KUMAR | RATHOR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000221 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 411.50 | 15-SEP-2030 | | | | | NO | NO | FY-7 |
| ASHWINI | | SUNIL | SHELAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000222 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1064.00 | 15-SEP-2030 | | | | | NO | NO | FY-7 |
| ASHWINI | | SUNIL | SHELAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000222 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.20 | 30-SEP-2027 | | | | | NO | NO | FY-4 |
| ASHWINI | | SUNIL | SHELAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000222 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1900.00 | 28-MAR-2030 | | | | | NO | NO | FY-6 |
| ASHWINI | | SUNIL | SHELAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000222 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 323.00 | 27-MAR-2026 | | | | | NO | NO | FY-2 |
| ASHWINI | | SUNIL | SHELAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000222 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.00 | 08-AUG-2026 | | | | | NO | NO | FY-3 |
| ASHWINI | | SUNIL | SHELAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000222 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 190.00 | 03-JUL-2025 | | | | | NO | NO | FY-1 |
| AYYAPPA | | | P | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000224 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.00 | 03-JUL-2025 | | | | | NO | NO | FY-1 |
| CHIRANJIT | | | NAG | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000226 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | | | | | NO | NO | FY-1 |
| CHIRANJIT | | | NAG | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000226 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 08-AUG-2026 | | | | | NO | NO | FY-3 |
| CHIRANJIT | | | NAG | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000226 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 27-MAR-2026 | | | | | NO | NO | FY-2 |
| CHIRANJIT | | | NAG | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000226 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 28-MAR-2030 | | | | | NO | NO | FY-6 |
| CHIRANJIT | | | NAG | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000226 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 89.60 | 30-SEP-2027 | | | | | NO | NO | FY-4 |
| CHIRANJIT | | | NAG | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000226 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 392.00 | 15-SEP-2030 | | | | | NO | NO | FY-7 |
| JIGAR | | | PATEL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF50000231 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 814.50 | 15-SEP-2030 | | | | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIGAR | | PATEL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 186.24 | 30-SEP-2027 | NO | NO | FY-4 |
| JIGAR | | PATEL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1455.00 | 28-MAR-2030 | NO | NO | FY-6 |
| JIGAR | | PATEL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 247.35 | 27-MAR-2026 | NO | NO | FY-2 |
| JIGAR | | PATEL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.95 | 08-AUG-2026 | NO | NO | FY-3 |
| JIGAR | | PATEL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000231 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 146.00 | 03-JUL-2025 | NO | NO | FY-1 |
| KALYAN | | KABIRAJ | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.00 | 03-JUL-2025 | NO | NO | FY-1 |
| KALYAN | | KABIRAJ | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 08-AUG-2026 | NO | NO | FY-3 |
| KALYAN | | KABIRAJ | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 187.00 | 27-MAR-2026 | NO | NO | FY-2 |
| KALYAN | | KABIRAJ | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1100.00 | 28-MAR-2030 | NO | NO | FY-6 |
| KALYAN | | KABIRAJ | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.80 | 30-SEP-2027 | NO | NO | FY-4 |
| KALYAN | | KABIRAJ | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000232 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 616.00 | 15-SEP-2030 | NO | NO | FY-7 |
| LOKENDRA | KUMAR | VERMA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000234 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 432.00 | 03-JUL-2025 | NO | NO | FY-1 |
| MALLIKARJUN | | MALKHED | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000237 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 03-JUL-2025 | NO | NO | FY-1 |
| MANALI | | THACKER | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2943.00 | 03-JUL-2025 | NO | NO | FY-1 |
| MANALI | | THACKER | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5003.10 | 27-MAR-2026 | NO | NO | FY-2 |
| MANALI | | THACKER | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000238 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2648.70 | 08-AUG-2026 | NO | NO | FY-3 |
| MANI | | R | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000239 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-JUL-2025 | NO | NO | FY-1 |
| MEHBOOB | | CHAMAN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000242 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 03-JUL-2025 | NO | NO | FY-1 |
| NATHU | | SINGH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000244 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 03-JUL-2025 | NO | NO | FY-1 |
| RAJAN | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-JUL-2025 | NO | NO | FY-1 |
| RAJAN | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.75 | 08-AUG-2026 | NO | NO | FY-3 |
| RAJAN | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.75 | 27-MAR-2026 | NO | NO | FY-2 |
| RAJAN | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 265.50 | 15-SEP-2030 | NO | NO | FY-7 |
| RAJAN | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.80 | 30-SEP-2027 | NO | NO | FY-4 |
| RAJAN | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000249 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 475.00 | 28-MAR-2030 | NO | NO | FY-6 |
| RAMCHANDRA | | KANNURKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 485.00 | 28-MAR-2030 | NO | NO | FY-6 |
| RAMCHANDRA | | KANNURKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 62.08 | 30-SEP-2027 | NO | NO | FY-4 |
| RAMCHANDRA | | KANNURKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 271.50 | 15-SEP-2030 | NO | NO | FY-7 |
| RAMCHANDRA | | KANNURKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 82.45 | 27-MAR-2026 | NO | NO | FY-2 |
| RAMCHANDRA | | KANNURKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 43.65 | 08-AUG-2026 | NO | NO | FY-3 |
| RAMCHANDRA | | KANNURKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000251 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 03-JUL-2025 | NO | NO | FY-1 |
| RATISHVRAO | | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1560.00 | 03-JUL-2025 | NO | NO | FY-1 |
| RATISHVRAO | | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1404.00 | 08-AUG-2026 | NO | NO | FY-3 |
| RATISHVRAO | | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000252 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2652.00 | 27-MAR-2026 | NO | NO | FY-2 |
| RITESH | | MAZUMDER | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000253 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 232.00 | 03-JUL-2025 | NO | NO | FY-1 |
| ROHIT | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 303.00 | 03-JUL-2025 | NO | NO | FY-1 |
| ROHIT | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 514.25 | 27-MAR-2026 | NO | NO | FY-2 |
| ROHIT | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000254 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.25 | 08-AUG-2026 | NO | NO | FY-3 |
| ROSHAN | | DSOUZA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000255 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | NO | NO | FY-1 |
| SACHIN | | GAUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 03-JUL-2025 | NO | NO | FY-1 |
| SACHIN | | GAUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 61.65 | 08-AUG-2026 | NO | NO | FY-3 |
| SACHIN | | GAUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.45 | 27-MAR-2026 | NO | NO | FY-2 |
| SACHIN | | GAUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 383.50 | 15-SEP-2030 | NO | NO | FY-7 |
| SACHIN | | GAUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.68 | 30-SEP-2027 | NO | NO | FY-4 |
| SACHIN | | GAUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000256 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 685.00 | 28-MAR-2030 | NO | NO | FY-6 |
| SAMRESH | | KUMAR PANI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 435.00 | 28-MAR-2030 | NO | NO | FY-6 |
| SAMRESH | | KUMAR PANI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.68 | 30-SEP-2027 | NO | NO | FY-4 |
| SAMRESH | | KUMAR PANI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 243.50 | 15-SEP-2030 | NO | NO | FY-7 |
| SAMRESH | | KUMAR PANI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.95 | 27-MAR-2026 | NO | NO | FY-2 |
| SAMRESH | | KUMAR PANI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.15 | 08-AUG-2026 | NO | NO | FY-3 |
| SAMRESH | | KUMAR PANI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000257 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 03-JUL-2025 | NO | NO | FY-1 |
| SANGAMESH | SANGAPPA | NAVALLUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 125.00 | 03-JUL-2025 | NO | NO | FY-1 |
| SANGAMESH | SANGAPPA | NAVALLUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.50 | 08-AUG-2026 | NO | NO | FY-3 |
| SANGAMESH | SANGAPPA | NAVALLUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.50 | 27-MAR-2026 | NO | NO | FY-2 |
| SANGAMESH | SANGAPPA | NAVALLUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-SEP-2030 | NO | NO | FY-7 |
| SANGAMESH | SANGAPPA | NAVALLUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-SEP-2027 | NO | NO | FY-4 |
| SANGAMESH | SANGAPPA | NAVALLUR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000258 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1250.00 | 28-MAR-2030 | NO | NO | FY-6 |
| SRI | HARSHA | HN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 191.25 | 27-MAR-2026 | NO | NO | FY-2 |
| SRI | HARSHA | HN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101.25 | 08-AUG-2026 | NO | NO | FY-3 |
| SRI | HARSHA | HN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000263 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 03-JUL-2025 | NO | NO | FY-1 |
| SUMER | | GOSWAMI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 03-JUL-2025 | NO | NO | FY-1 |
| SUMER | | GOSWAMI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 183.60 | 08-AUG-2026 | NO | NO | FY-3 |
| SUMER | | GOSWAMI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.80 | 27-MAR-2026 | NO | NO | FY-2 |
| SUMER | | GOSWAMI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2040.00 | 28-MAR-2030 | NO | NO | FY-6 |
| SUMER | | GOSWAMI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.12 | 30-SEP-2027 | NO | NO | FY-4 |
| SUMER | | GOSWAMI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000265 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1142.00 | 15-SEP-2030 | NO | NO | FY-7 |
| SURESH | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.70 | 27-MAR-2026 | NO | NO | FY-2 |
| SURESH | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000266 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 101.00 | 03-JUL-2025 | NO | NO | FY-1 |
| VENKATESAN | | S | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | NO | NO | FY-1 |
| VENKATESAN | | S | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000270 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 27-MAR-2026 | NO | NO | FY-2 |
| VIMAL | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.50 | 27-MAR-2026 | NO | NO | FY-2 |
| VIMAL | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.50 | 08-AUG-2026 | NO | NO | FY-3 |
| VIMAL | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000271 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 03-JUL-2025 | NO | NO | FY-1 |
| VISHWAJEET | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000272 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 79.00 | 03-JUL-2025 | NO | NO | FY-1 |
| RAVI | | RAGHUVANSHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 166.00 | 03-JUL-2025 | NO | NO | FY-1 |
| RAVI | | RAGHUVANSHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 149.40 | 08-AUG-2026 | NO | NO | FY-3 |
| RAVI | | RAGHUVANSHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | PUF50000280 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 282.20 | 27-MAR-2026 | NO | NO | FY-2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVI | | RAGHUVANSHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 929.00 | 15-SEP-2030 | | | NO | NO | FY-7 |
| RAVI | | RAGHUVANSHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 212.48 | 30-SEP-2027 | | | NO | NO | FY-4 |
| RAVI | | RAGHUVANSHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000380 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1660.00 | 28-MAR-2030 | | | NO | NO | FY-6 |
| AJAY | | DHOPTE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4140.00 | 28-MAR-2030 | | | NO | NO | FY-6 |
| AJAY | | DHOPTE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 529.92 | 30-SEP-2027 | | | NO | NO | FY-4 |
| AJAY | | DHOPTE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2318.00 | 15-SEP-2030 | | | NO | NO | FY-7 |
| AJAY | | DHOPTE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 703.80 | 27-MAR-2026 | | | NO | NO | FY-2 |
| AJAY | | DHOPTE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 372.60 | 08-AUG-2026 | | | NO | NO | FY-3 |
| AJAY | | DHOPTE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000396 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 414.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| ANITA | CHAVAN | BABA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 552.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| ANITA | CHAVAN | BABA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 496.35 | 08-AUG-2026 | | | NO | NO | FY-3 |
| ANITA | CHAVAN | BABA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 937.55 | 27-MAR-2026 | | | NO | NO | FY-2 |
| ANITA | CHAVAN | BABA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000399 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 705.92 | 30-SEP-2027 | | | NO | NO | FY-4 |
| DHAIRYASHIL | | PATIL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000301 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 483.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SEEMA | JADHAV | JAYWANT | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SEEMA | JADHAV | JAYWANT | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000313 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 226.10 | 27-MAR-2026 | | | NO | NO | FY-2 |
| SURABHI | S | SHAHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 489.60 | 08-AUG-2026 | | | NO | NO | FY-3 |
| SURABHI | S | SHAHI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00000314 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3066.00 | 15-SEP-2030 | | | NO | NO | FY-7 |
| ABHAY | KUMAR | JHA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218815 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1.00 | 03-JUL-2025 | ADFPJ7028E | | NO | NO | FY-1 |
| SHRIKANT | | | NA | NA | NA | H NO 24 PEERPULAKHEDA-2PEERPULAKHEDA-2 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | PUF00218817 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 248.00 | 03-JUL-2025 | CFOPK9439L | | NO | NO | FY-1 |
| RAJENDRA | S | CHUNARKAR | NA | NA | NA | SHANTI NAGAR MILDHILIYAR LAYOUTQUARTER OUSMILDHILIYAR LAYOUT | INDIA | MAHARASHTRA | NAGPUR | 440002 | | PUF00218818 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-JUL-2025 | AHCPC4502G | | NO | NO | FY-1 |
| KAMALESH | | GHARA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218819 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 03-JUL-2025 | AQUPG3231H | | NO | NO | FY-1 |
| KARTHICK | | R | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218820 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 53.00 | 03-JUL-2025 | DJMPK6712F | | NO | NO | FY-1 |
| RUPESH | KUMAR | | NA | NA | NA | S/O YADUNANDAN PRASAD YADAV SITAKUND DIH WARD NO 05 DARIAPUR | INDIA | BIHAR | MUNGER | 811202 | | PUF00218821 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 03-JUL-2025 | BSMPK1761R | | NO | NO | FY-1 |
| MD | TANWEER | AHMAD | NA | NA | NA | S/O MD HAKIF AHMAD BIBI MOKHMAN LANE DALO CHAK JAGDISHPUR | INDIA | BIHAR | BHAGALPUR | 812002 | | PUF00218822 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 203.00 | 03-JUL-2025 | ANPPA6834N | | NO | NO | FY-1 |
| SUMAN | | KUNDU | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218823 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 03-JUL-2025 | DFNPK3109B | | NO | NO | FY-1 |
| ABHIROOP | CHATTERJEE | | NA | NA | NA | LUXVAN FINANCIAL SERVICES 4TH FLOOR RISHI TECH PARK PREMISES-02-036PLOT PH-6/2 ACTION AREA 1D NEW | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700156 | | PUF00218824 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1289.00 | 03-JUL-2025 | AIAPC8508N | | NO | NO | FY-1 |
| AMRITPAL | SINGH | | NA | NA | NA | S/O HARPAL SINGH G207 BHAGU ROAD P AND T COLONYBATHINDABHAGU ROAD P AND T COLONY | INDIA | PUNJAB | BHATINDA | 151001 | | PUF00218825 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-JUL-2025 | DKWPS9814M | | NO | NO | FY-1 |
| SANGRAM | KESHARI | DASH | NA | NA | NA | AT-CHATRA SASANA PO-GOPALSEWPATAN PS-DERABISHNEARI HANUMAN TEMPLEPO-GOPALSEWPATAN PS-DERABISH | INDIA | ORISSA | CUTTACK | 754250 | | PUF00218826 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | BEXPD5466D | | NO | NO | FY-1 |
| SUMITRA | SAHU | | NA | NA | NA | W/O- MANOJ KUMAR SAHU H NO-121 BAIRANG TEKRI BAGBERA PO JUGALKITHANA BAGBERA BAGBERABAIRANG TEKRI BA | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | PUF00218827 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.00 | 03-JUL-2025 | CUOPS9255B | | NO | NO | FY-1 |
| R | | ARULMADHAIYAN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218828 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 85.00 | 03-JUL-2025 | BWSPA5874P | | NO | NO | FY-1 |
| BHOOPENDRA | KUMAR | | NA | NA | NA | H NO 1020 MURARI NAGAR BAHARI KSHETRA KHURAHERA-POLICE FIRE STATIONBAHARI KSHETRA KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | PUF00218829 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 644.00 | 03-JUL-2025 | BEEPK7295N | | NO | NO | FY-1 |
| TARUN | GHOSH | | NA | NA | NA | BELGHARIA PRITINAGAR NEAR-NETAJI BIDYAPITH | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | | PUF00218830 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 03-JUL-2025 | ASFPG1471Q | | NO | NO | FY-1 |
| M | | RAJANBABU | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218831 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 218.00 | 03-JUL-2025 | CCIPR9455A | | NO | NO | FY-1 |
| ABHISHEK | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218832 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 163.00 | 03-JUL-2025 | ATCPK0625Q | | NO | NO | FY-1 |
| RUDRA | CHAKRABARTI | | NA | NA | NA | 35, BANKIM CHANDRA ROAD, HARIMPARA, SILIGURI,DARJEELINGHARIMPARA, SILIGURI. | INDIA | WEST BENGAL | SILIGURI | 734001 | | PUF00218833 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 03-JUL-2025 | AIXPC7817R | | NO | NO | FY-1 |
| DHIRENDRA | KUMAR | | NA | NA | NA | S/O MAHENDRA SAH AL PO KAHA PS K NAGAR DIST PURNEANEAR SHIV MANDIR CHOWKPS K NAGAR DIST PURNEA | INDIA | BIHAR | PURNEA | 854301 | | PUF00218834 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 03-JUL-2025 | EDIPK2598N | | NO | NO | FY-1 |
| SANJAY | KUMAR | JENA | NA | NA | NA | MAHISAHI KHOLADWAR BADATOTA KHORDHANDAR MADANMOHAN TEMPLEKHORDHA | INDIA | ORISSA | PURI | 752050 | | PUF00218835 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 03-JUL-2025 | ALHPJ6079N | | NO | NO | FY-1 |
| BIBHU | RANJAN | MISHRA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218836 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| BIMAN | NANDY | | NA | NA | NA | AMADPUR BAZAR PARA AMADPUR MEMARIMAMDPUR MEMARI | INDIA | WEST BENGAL | BURDWAN | 713154 | | PUF00218837 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 03-JUL-2025 | AHBPN6024C | | NO | NO | FY-1 |
| PRADIP | PAUL | | NA | NA | NA | ASHOKE NAGAR KALYANGARHKRAMPULKALYANGARH | INDIA | WEST BENGAL | BARRACKPORE | 743272 | | PUF00218838 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 03-JUL-2025 | BHIPP4244F | | NO | NO | FY-1 |
| PARTHA | SARATHI | SAMANTA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218839 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 567.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| JASWANT | | | NA | NA | NA | H NO 197 BLOCK NO 100 JIND,JIND | INDIA | HARYANA | SIRSA | 126102 | | PUF00218840 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 03-JUL-2025 | ATRPJ2062M | | NO | NO | FY-1 |
| MANI | SANKAR | BANERJEE | NA | NA | NA | INDRAPRASTHA NO 27SADARNO 27 | INDIA | WEST BENGAL | BURDWAN | 713104 | | PUF00218841 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 03-JUL-2025 | ANYPB0270R | | NO | NO | FY-1 |
| MANOJ | GUPTA | | NA | NA | NA | K-572,IG GALI NO 6 K BLOCK KHADDA COLONYSHIVMOOP NAGARKHADDA COLONY | INDIA | DELHI | NEW DELHI | 110042 | | PUF00218842 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 278.00 | 03-JUL-2025 | BLUPG4293F | | NO | NO | FY-1 |
| KALURAM | BHANIH | DIWAL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218843 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SANJAY | DEY | | NA | NA | NA | CHAPBASAN KELOMALPURBAKELOMAL | INDIA | WEST BENGAL | HALDIA | 721627 | | PUF00218844 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 03-JUL-2025 | BPMPD9375K | | NO | NO | FY-1 |
| JASVIR | SINGH | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218845 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| MD | RAZA | UR RAHMAN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218846 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 268.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SIDHARTH | SINGH | | NA | NA | NA | H NO 410 SHIVAJI NAGAR MOHALLA CHAVANISARDHANAMOHALLA CHAVANI | INDIA | UTTAR PRADESH | MEERUT | 250342 | | PUF00218847 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 03-JUL-2025 | DBWPS9547C | | NO | NO | FY-1 |
| UMADEVI | | M | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218849 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| BYREGOWDA | H | K | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218850 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 313.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| AMIT | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218851 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 319.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| AKBER | | HUSSAIN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218852 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 242.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| RAJESH | | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218853 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 131.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| BHARIYARAJ | | K | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218854 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| JHUMA | KOLEY | | NA | NA | NA | DAKSHIN PARA DUTTAPUR KRISHNARAMPUR CHANDITALAIRISHNARAMPUR CHANDITALA | INDIA | WEST BENGAL | CHINSURA | 712705 | | PUF00218855 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-JUL-2025 | BMWPK5105M | | NO | NO | FY-1 |
| ANJANISWAMY | G | | NA | NA | NA | 1311 B SRI RAMA MANDIRA PETTE KERI CHANNAPATNARAMNAGARPETTE KERI CHANNAPATNA | INDIA | KARNATAKA | BANGALORE | | | PUF00218857 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 65.00 | 03-JUL-2025 | BUCPG2568Q | | NO | NO | FY-1 |
| KAPIL | CHANDRA | NATH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218858 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 501.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| HARMOHAN | | LAHKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218859 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 287.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| BHAGYASHRI | DINKAR | GARADE | NA | NA | NA | WATER SAPLAY CHAWL UNIT 32 GEN GEAL ARUN KUMAR VAIDYA MARGA GORE GAON E TEHSIL BORIVALI SUBERAL ARUN MAHISAMHO WARD 10 SAKALINI | INDIA | MAHARASHTRA | MUMBAI | 400065 | | PUF00218860 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 288.00 | 03-JUL-2025 | AUSPG1191N | | NO | NO | FY-1 |
| SURESH | BHARTI | | NA | NA | NA | SAHARSA SAKALINISARAUNI SAHARSA SAKALINI | INDIA | BIHAR | SAHARSA | 852216 | | PUF00218861 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 03-JUL-2025 | BOWPS1162H | | NO | NO | FY-1 |
| PRASHANT | PRAKASH | JADHAV | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218862 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 221.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SAILEN | BHANTA | | NA | NA | NA | NEAR KOTBARH PRATHAMIK BIDYALAYA PS:BHAGWANPUR KALABERIA CHARABARH EAST MIDNAPORE BIDYALAYA PS BHAGWA | INDIA | WEST BENGAL | HALDIA | 721626 | | PUF00218863 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 109.00 | 03-JUL-2025 | ARUPB9078L | | NO | NO | FY-1 |
| VIKAS | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218864 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 74.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SANTOSH | | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218865 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 276.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| AJAY | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218866 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 67.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| JAYARAMAN | | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218867 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 261.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| KHOKHAN | | BHARAT | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218868 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| DADASAHEB | TANAJI | GHODE | NA | NA | NA | LASUNWADI CHAWL VAKOLA PIPE LINE SANTACRUZ EASTLINE SANTACRUZ EAST | INDIA | MAHARASHTRA | MUMBAI | 400055 | | PUF00218869 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 121.00 | 03-JUL-2025 | AXCPG8000B | | NO | NO | FY-1 |
| UTPAL | | DAS | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218870 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| IMRAN | | ALI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218871 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| RAJ | KUMAR | SAH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | | PUF00218872 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 292.00 | 03-JUL-2025 | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REKHA | V | YEDE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213873 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 383.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| DEBKUMAR | | SAHA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213875 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 797.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SYED | STIFEN | ALI | NA | NA | NA | AMAGECHHIYA JL NO 236 SAMSABAD NANDIGRAMSAMSABAD NANDIGRAM | INDIA | WEST BENGAL | HALDIA | 721631 | PUF00213876 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 124.00 | 03-JUL-2025 | AOYPA3602A | | NO | NO | FY-1 |
| MAHESH | MARUTI | ANPAT | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213877 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 637.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| RANJITA | SANTOSH | RAIGURU | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213878 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 188.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SABIR | | KHAN | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213879 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 107.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SUNANDA | SUDHIR | SONAWANE | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213880 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 211.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| VINOTH | S | | NA | NA | NA | 24 VANNIYATHAN STREET GOVINDASALAI ORLEANPETGOVINDASALAI ORLEANPET | INDIA | TAMIL NADU | PONDICHERRY | 605011 | PUF00213881 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 219.00 | 03-JUL-2025 | AUPVS294J | | NO | NO | FY-1 |
| ANIMESH | | HALDER | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00213882 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 311.00 | 03-JUL-2025 | | | NO | NO | FY-1 |
| SANDIP | KUMAR | BISWAS | NA | NA | NA | VILL- ANANDA PARA, P.O.JALPAGURI,DIST JALPAGURIP.O.JALPAGURI. | INDIA | WEST BENGAL | JALPAIGURI | 735101 | PUF00213883 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 03-JUL-2025 | ALYPB4898E | | NO | NO | FY-1 |
| MANISH | | KUMAR | NA | NA | NA | S/O SUBHASH CHANDER MADAN HERI SE MADANHERI HISARNEAR GOVT GRL SCHOOLVARDHANHERI HISAR | INDIA | HARYANA | BHIWANI | 125042 | PUF00215441 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 92.80 | 30-SEP-2027 | CLIPK5151K | | NO | NO | FY-4 |
| RAJAT | KUMAR | SINGH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215442 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 740.00 | 30-SEP-2027 | ALKPR3978H | | NO | NO | FY-4 |
| KAVITA | GUNDPPA | PAWAR | NA | NA | NA | 113 EKNATH PATHARE VASTI NAVNATH MITRA MANDAL DURGA MATA MANDIR MAGDCHANDAN NAGAR PUNEMITRA MANDAL | INDIA | MAHARASHTRA | PUNE | 411014 | PUF00215444 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 184.80 | 30-SEP-2027 | BIDPP8923Q | | NO | NO | FY-4 |
| BISWESWAR | | DAS | NA | NA | NA | VILL KUNDHAPARA PO PALASHIPS AMDANGA NORTH 24 PARGANASPO PALASHI | INDIA | WEST BENGAL | BARRACKPORE | 743195 | PUF00215446 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.40 | 30-SEP-2027 | CRSPD3486L | | NO | NO | FY-4 |
| FAHNUZUDDIN | | AHMED | NA | NA | NA | H/NO-102 7 TH EAST BYE LANE FAKARUDDIN ALI AHMED NAGARGUWAHATI 37 DIST- KAMRUPFAKARUDDIN ALI AHME | INDIA | ASSAM | GUWAHATI | 781037 | PUF00215447 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-SEP-2027 | BCBPA8916P | | NO | NO | FY-4 |
| PRAJAWAL | KUMAR | SINGH | NA | NA | NA | 89 YOGINDRA SINGH KA DERA RATSAR KALAN BALLIARATSAR KALAN BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277123 | PUF00215448 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-SEP-2027 | DOCPS3375K | | NO | NO | FY-4 |
| HARISHA | HAROHALLI | SUBBANNA | NA | NA | NA | HOSAKOTE TALLUKU HAROHALLI MUTHUSANDRABANGALORE RURALHAROHALLI MUTHUSANDRA | INDIA | KARNATAKA | BANGALORE | 560087 | PUF00215449 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.60 | 30-SEP-2027 | CJPPS1835R | | NO | NO | FY-4 |
| IMARAN | | | NA | NA | NA | 236/1 BADAUT ROAD BAHARI BASTIBAHARI BASTI | INDIA | UTTAR PRADESH | MEERUT | 250609 | PUF00215450 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.80 | 30-SEP-2027 | ADNPI7534H | | NO | NO | FY-4 |
| SUVENDU | | BANERJEE | NA | NA | NA | NETAJI SUBASH ROAD WARD-7 TARANESWARNEAR TARANESWAR SBI ATMTARAKESWAR M TARANESWARTARANESWARNEAR T | INDIA | WEST BENGAL | CHINSURA | 712104 | PUF00215451 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 359.20 | 30-SEP-2027 | AUDPB9568K | | NO | NO | FY-4 |
| RAMESH | | BISHNAS | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215452 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 364.00 | 30-SEP-2027 | BXLPB3058C | | NO | NO | FY-4 |
| SANATAN | | SETHY | NA | NA | NA | GUAMUNDA ERASAMA BHITARANDHARIBHITARANDHARI | INDIA | ORISSA | CUTTACK | 754139 | PUF00215453 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 30-SEP-2027 | CNVPS3828M | | NO | NO | FY-4 |
| BIMAN | | NANDY | NA | NA | NA | S/O DULAL NANDY AMADPUR BAZAR PARA AMADPURBARDHAMANBAZAR PARA AMADPUR | INDIA | WEST BENGAL | BURDWAN | 713154 | PUF00215454 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.60 | 30-SEP-2027 | AHKPN0024C | | NO | NO | FY-4 |
| PRATICK | | DAS | NA | NA | NA | SO SAMAR DAS JAGADISHPUR HAAT BAIGACHIAGADISHPUR H | INDIA | WEST BENGAL | HOWRAH | 711228 | PUF00215455 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.80 | 30-SEP-2027 | ATVPD0564F | | NO | NO | FY-4 |
| BISWAJIT | | GHOSH | NA | NA | NA | C/O BISWANATH GHOSHJAGHUTOSH COLONY,INDIRA SARANI,HABRA (NORTH)24 PARGANAS,WEST BENGAL,743271 NORTH | INDIA | WEST BENGAL | BARRACKPORE | 743271 | PUF00215621 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 924.00 | 15-SEP-2030 | AWYPG5314R | | NO | NO | FY-7 |
| MUTTURAJU | C | M | NA | NA | NA | S O MUTTAIAH CHIKKAKALBALLIKOTTAGALUCHIKKA KALBALU | INDIA | KARNATAKA | CHIKBALLAPUR | 562117 | PUF00215622 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 311.50 | 15-SEP-2030 | CVNPM2392F | | NO | NO | FY-7 |
| PRASHANTA | | DAS | NA | NA | NA | AMADPUR BAJAR PARA AMADPUR BARDDHAMAN AMADPURNEAR BIG BAZARBARDDHAMAN AMADPUR | INDIA | WEST BENGAL | BURDWAN | 713154 | PUF00215623 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 332.50 | 15-SEP-2030 | ASSPD8075E | | NO | NO | FY-7 |
| JIGAR | PANKAJKUMAR | BHATT | NA | NA | NA | E-AMBIKA NAGAR NR MAHAVIR NAGARKHIMJIMATNAGARNR MAHAVIR NAGAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | PUF00215625 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 878.50 | 15-SEP-2030 | AYCPB4003A | | NO | NO | FY-7 |
| NITIN | SURADEV | MANDVADE | NA | NA | NA | FLAT NO A 10 ARUNA APARTMENT DINDORI NAKA NEAR MARKET YARD,NASHIKDINDORI NAKA NEAR MARKET YARD | INDIA | MAHARASHTRA | NASIK | 422003 | PUF00215626 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 878.50 | 15-SEP-2030 | CCBPM6025L | | NO | NO | FY-7 |
| PARTHA | SAROTHI | KOLEY | NA | NA | NA | S/O GOPI JIBAN KOLEY ALAM PUR NEWKOLARA,ALAMPUR,ALAM PUR NEWKOLARA | INDIA | WEST BENGAL | HOWRAH | 711302 | PUF00215638 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 332.50 | 15-SEP-2030 | COSPK9714H | | NO | NO | FY-7 |
| LAXMAN | | UPADHYAY | NA | NA | NA | 2364/8 MAN PATEL NAGAR ROAD SHADRAHAMPUR OPP METRO PILLAR NO 215SHADRAHAMPUR OPP METRO PILLAR NO 21 | INDIA | DELHI | NEW DELHI | 110008 | PUF00215640 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 15-SEP-2030 | ABWPL6795L | | NO | NO | FY-7 |
| SHESH | MANI | MISHRA | NA | NA | NA | PENULIA MISIR GOPALGANJ BATHUBAZAR BIHARNEAR DURGA MANDIRBIHAR | INDIA | BIHAR | SONEPUR | 841425 | PUF00215641 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 15-SEP-2030 | ASCPM9379G | | NO | NO | FY-7 |
| ANUP | KUMAR | KOLEY | NA | NA | NA | LAKSHIPARA NADANGHAT PURBASTHALINEAR SHIV KALI MANDIRPURBASTHALI | INDIA | WEST BENGAL | BURDWAN | 713515 | PUF00215642 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 15-SEP-2030 | BTVPK8753K | | NO | NO | FY-7 |
| CHANDAN | KUMAR | MAHATO | NA | NA | NA | VILL DHOMRA MAHALDIH POST DAMODARPUR P S BALIAPURDHOMRAPOST DAMODARPUR P S BALIAPUR | INDIA | JHARKHAND | DHANBAD | 826004 | PUF00215643 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 462.00 | 15-SEP-2030 | CDHPM6860K | | NO | NO | FY-7 |
| RITESH | | KUMAR | NA | NA | NA | 173 J SHIVPUR SAHAVGANJ SECTOR 2 GORAKHPURGORAKHPURGORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273014 | PUF00215644 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | ALLPK9585A | | NO | NO | FY-7 |
| ACHINTYA | | SHIT | NA | NA | NA | RAMNAGAR TALGA CHHARI RAMNAGAR GAZI MIDNAPORE WEST BENGALNEAR RAMNAGAR RAILWAY STATIONEAST MIDNAPORE | INDIA | WEST BENGAL | HALDIA | 721641 | PUF00215645 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 427.00 | 15-SEP-2030 | GBHPS9117Q | | NO | NO | FY-7 |
| MANI | SANKAR | BANERJEE | NA | NA | NA | INDRAPRASTHA BABURBAG H BARDDHAMAN MM | INDIA | WEST BENGAL | BURDWAN | 713104 | PUF00215646 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 15-SEP-2030 | ANYPB2270R | | NO | NO | FY-7 |
| TARUN | | GHOSH | NA | NA | NA | BELGHARIA PRITINAGAR NEAR-NETAJI BIDHAYTH | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | PUF00215647 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ASFPG1471Q | | NO | NO | FY-7 |
| PRASHANT | SHEKHAR | SHIMPI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215648 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.50 | 15-SEP-2030 | DERPS6799C | | NO | NO | FY-7 |
| SUKANTA | | DAS | NA | NA | NA | S/O DEBNARAYAN DAS KANCHANNAGAR, NEA R SHIB MANDIRPODDAR PARA, LABONGOLANWET BENGAL PODDAR PARA, LAB | INDIA | WEST BENGAL | BURDWAN | 713102 | PUF00215649 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 507.50 | 15-SEP-2030 | BMOPD1548L | | NO | NO | FY-7 |
| MANJUNATH | | V | NA | NA | NA | NO 1046 2ND OLD 4TH CRS GANGADHARA CHITTALI RD SVG NAGAR MODDALAPALYABANGALORECHITTALI RD SVG NAGAR | INDIA | KARNATAKA | BANGALORE | 560072 | PUF00215650 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2016.00 | 15-SEP-2030 | ANUPM8108Q | | NO | NO | FY-7 |
| PRAVEENA | SWAMY | M J | NA | NA | NA | PATHESHWARA NOSS IST CROSS GUNDAPPAGHED NEW EXTENSIONGUNDAPPAGHED NEW EXTENSION | INDIA | KARNATAKA | SHIMOGA | 577201 | PUF00215652 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1275.50 | 15-SEP-2030 | AYXPP4368H | | NO | NO | FY-7 |
| MOHAMMED | | ALI | NA | NA | NA | 104 SIRSAI N HAS NXT TO CRYSTAL APT TRINITY HOME STEND NR SOMPURA GATESAIRAPURATRINITY HOME STEND NR | INDIA | KARNATAKA | CHIKBALLAPUR | 562125 | PUF00215653 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 822.50 | 15-SEP-2030 | CDHPM5171Q | | NO | NO | FY-7 |
| SHEKHAR | K | POOJARY | NA | NA | NA | NO 82, REKHNA NILAYA, 13TH CROSS,ANANTH MURTHY LAYOUT SRINAGARBANGALOREANANTH MURTHY LAYOUT SRINAGAR | INDIA | KARNATAKA | BANGALORE | 560050 | PUF00215654 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3220.00 | 15-SEP-2030 | BKFPS6148P | | NO | NO | FY-7 |
| DILEB | | PRASAD | NA | NA | NA | S/O RAIDEV PRASAD 62 BAHARPAR TOWN,VILL BAHARPARANCHAL KANYPARASAURI DISTT NALANDATOWN/VILL BAHARAR | INDIA | BIHAR | ANANDPUR | 801304 | PUF00215655 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | DNOPK4001B | | NO | NO | FY-7 |
| VARUN | KUMAR | YADAV | NA | NA | NA | S/O RAMAYY YADAV,L-3527 ANAND MARG SCHOOL SUSUWAHI | INDIA | UTTAR PRADESH | VARANASI | 221011 | PUF00215656 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | ADSPY1094M | | NO | NO | FY-7 |
| GOPAL | | VERMA | NA | NA | NA | 78 VISHNU COLONY SHAHGANJSHAHGANJ | INDIA | UTTAR PRADESH | AGRA | 282010 | PUF00215658 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | AIBPV5364M | | NO | NO | FY-7 |
| BOOMURUGAN | | | NA | NA | NA | NO 3/37 MAIN ROAD THIRUVADI PANNAMKUDIRAMANATHAPURAM PANDIYANMEDITHIRUVADI PANNAMKUDI | INDIA | TAMIL NADU | SIVAGANGA / RAMAPURAM | 623707 | PUF00215659 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1270.50 | 15-SEP-2030 | AKKPB9547N | | NO | NO | FY-7 |
| PRADEEP | | B | NA | NA | NA | 71 SRI PADMA 3RD MAIN ROAD NEAR ARCHANA ENCLAVERRASHANTHI NAGAR ISRONEAR ARCHANA ENCLAVE | INDIA | KARNATAKA | BANGALORE | 560078 | PUF00215661 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7783.50 | 15-SEP-2030 | ARTPP5398N | | NO | NO | FY-7 |
| MANISH | CHHAGANBHAI | RANA | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215662 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 889.00 | 15-SEP-2030 | AIFPR9745K | | NO | NO | FY-7 |
| SUJIT | | BANIK | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215663 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 864.50 | 15-SEP-2030 | ADZPB1441E | | NO | NO | FY-7 |
| AYAN | | DAS | NA | NA | NA | BAKUBPUR CHANDANNAGAR KHALISANI HOOGALYKHALISANIKHALISANI HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712138 | PUF00215664 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 392.00 | 15-SEP-2030 | ALLPD2482M | | NO | NO | FY-7 |
| DNYANESHWARI | ADINATH | PANCHAL | NA | NA | NA | SRT 146 LABOUR COLONY LATUR BEHIND MILUND SCHOOL | INDIA | MAHARASHTRA | LATUR | 413512 | PUF00215665 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 577.50 | 15-SEP-2030 | AXYPP4830C | | NO | NO | FY-7 |
| ASHOK | B | BUWA | NA | NA | NA | 190-OM RESI KOSAMDINR GOPAL NAGARKOSAMDI | INDIA | GUJARAT | ANKLESHWAR | 393002 | PUF00215667 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1074.50 | 15-SEP-2030 | ALLPB7140A | | NO | NO | FY-7 |
| KHEDKAR | RAJESH | MADHUKAR | NA | NA | NA | A-202 ABHANT ARCED OPP SAI SRUSTI PALANPUR GAM | INDIA | GUJARAT | SURAT | 395009 | PUF00215668 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1501.50 | 15-SEP-2030 | ARNPK9899G | | NO | NO | FY-7 |
| BANTA | | SINGH | NA | NA | NA | VILL JHAROTHI POST TUREIYA TEHSIL KIRAOLI AGARA S ODIWANI SINGHTEHSIL KIRAOLI AGARA S O | INDIA | UTTAR PRADESH | AGRA | 283101 | PUF00215669 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 542.50 | 15-SEP-2030 | DUMPS6535P | | NO | NO | FY-7 |
| PRADIP | | PAUL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215670 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-SEP-2030 | BHIPP6244F | | NO | NO | FY-7 |
| KAMAL | | SINGH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215671 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 325.50 | 15-SEP-2030 | HALPS8049Q | | NO | NO | FY-7 |
| SUBHASH | | MAHENDRA | NA | NA | NA | 1479 3RD MAIN 4TH CROSS VIJAYANAGARA 2N | INDIA | KARNATAKA | MYSORE | 570017 | PUF00215672 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.50 | 15-SEP-2030 | BGGPM6407E | | NO | NO | FY-7 |
| SOURABH | | KUMAR | NA | NA | NA | H NO 892 3 NEAR PREM MANDIR DISTTPANIPATNEAR PREM MANDIR DISTT | INDIA | HARYANA | PANIPAT | 132103 | PUF00215673 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1211.00 | 15-SEP-2030 | AKVPK1440L | | NO | NO | FY-7 |
| SOUVIK | NANDY | | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215674 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.50 | 15-SEP-2030 | AGPPN9465R | | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215675 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 311.50 | 15-SEP-2030 | BZRPK4152M | | NO | NO | FY-7 |
| ABINASH | | ROY | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215676 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 252.00 | 15-SEP-2030 | BQDPR8233E | | NO | NO | FY-7 |
| NASRIN | | TARAFDAR | NA | NA | NA | MADANDANGA GHORAGACHHA, KALYANDOGACHHIA (P), NADAGHORAGACHHA, KALYANI 589 LICHUAGAN BHADRESWAR SINGUR NEAR LANDMARKS SINGURHIGH SCHOOLSINGUR NEAR LANDMARKS SINGUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741245 | PUF00215677 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.50 | 15-SEP-2030 | ASUPT1203E | | NO | NO | FY-7 |
| SOUMEN | | SADHUKHAN | NA | NA | NA | | INDIA | WEST BENGAL | CHINSURA | 712124 | PUF00215678 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | DKQPS3889L | | NO | NO | FY-7 |
| RANA | | SIL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUF00215679 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-SEP-2030 | CTSPS7973P | | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIDDAPPA | | S | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215682 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 763.00 | 15-SEP-2030 | BPLPS0763B | | | | NO | NO | FY-7 |
| AMIT | | GADNKAR | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215683 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 416.50 | 15-SEP-2030 | BBHPG7787F | | | | NO | NO | FY-7 |
| AKSHAT | | SHARMA | NA | NA | NA | 292 MALIYON KA MOHALLA VANDNA HOSPITAL JAISINGHPURA KHOR WARD NO76 JAISINGHPURA KHORHOSPITAL JAISIN | INDIA | RAJASTHAN | JAIPUR | 302027 | PUFS0215684 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 15-SEP-2030 | GFDPS8875F | | | | NO | NO | FY-7 |
| SOMNATH | | BHANDARI | NA | NA | NA | 3/6/N/2 MOHAN BAGAN LANE SHYAMBAZAR MAILS O SHYAMBAZAR MAILSHYAMBAZAR MAIL | INDIA | WEST BENGAL | KOLKATA | 700004 | PUFS0215685 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 476.00 | 15-SEP-2030 | AODPB6310D | | | | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | SINGH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215686 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3857.00 | 15-SEP-2030 | BDSPS4681K | | | | NO | NO | FY-7 |
| DASHARATH | | PAL | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215687 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 518.00 | 15-SEP-2030 | BYEPP6225R | | | | NO | NO | FY-7 |
| SATYAM | | MAJUMDAR | NA | NA | NA | BIDYARTH BY LANE SILIGURI DARJEELINGDARJEELING | INDIA | WEST BENGAL | SILIGURI | 734004 | PUFS0215688 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 374.50 | 15-SEP-2030 | APKPM7350P | | | | NO | NO | FY-7 |
| SANDEEP | | GAUR | NA | NA | NA | H NO 46 WEAVERS COLONY PANIPATCOLONY PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | PUFS0215689 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1176.00 | 15-SEP-2030 | AYAPG6224E | | | | NO | NO | FY-7 |
| RAKESH | KUMAR | SHARMA | NA | NA | NA | NEAR SHIV MANDIR PATRA KULHI SADAR.SADAR | INDIA | JHARKHAND | DHANBAD | 826001 | PUFS0215690 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 15-SEP-2030 | DKLPS2470F | | | | NO | NO | FY-7 |
| DEEPAK | | BHARTI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215692 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 15-SEP-2030 | BETPB9247J | | | | NO | NO | FY-7 |
| RATAN | | JYOTI | NA | NA | NA | CHIEF MANAGER RISK MANAGEMENT DEPARTMENT VIJAYA BANKHEAD OFFICEDEPARTMENT VIJAYA BANK | INDIA | KARNATAKA | BANGALORE | 560001 | PUFS0215693 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3500.00 | 15-SEP-2030 | AFBPJ4978A | | | | NO | NO | FY-7 |
| VAMSI | KRISHNA | MALAKAPALLI | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215694 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4144.00 | 15-SEP-2030 | AFLPM7246Q | | | | NO | NO | FY-7 |
| ZUBAIR | | ULLA | NA | NA | NA | SRI SAI NIVAS APARTMENT FLAT NO 104 NEXT TO KRYSTALAPARTMENT SARAKPUR ROADFLAT NO 104 NEXT TO KRYSTA | INDIA | KARNATAKA | CHIKBALLAPUR | 562125 | PUFS0215695 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2555.00 | 15-SEP-2030 | ABIPU5896R | | | | NO | NO | FY-7 |
| KAPIL | CHANDRA | NATH | NA | NA | NA | BANGALORE INDIA | INDIA | KARNATAKA | BANGALORE | | PUFS0215696 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 15-SEP-2030 | AFRPN9684B | | | | NO | NO | FY-7 |
| INDRAJEET | | HARI | NA | NA | NA | 95 BEHIND HOTEL SAGAR ANNADI MANDIR WARD NAGAR POST DURGNAGAR POST DURG VIP ROAD NEWL ENCLAVE | INDIA | CHATTISGARH | DURG | 491001 | PUFS0215698 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1053.50 | 15-SEP-2030 | AGHPH1639L | | | | NO | NO | FY-7 |
| SHAHJAHAN | | RAHMAN | NA | NA | NA | BORBARI OPP PRATISHAHOSPITALBORBARI OPP PRATISHA | INDIA | ASSAM | GUWAHATI | 781036 | PUFS0215700 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 423.50 | 15-SEP-2030 | AIPPR3321P | | | | NO | NO | FY-7 |
| KISHORE | RANJAN | BHUYAN | NA | NA | NA | FLAT NO 502, BLOCK C MAGNOLIA SKY VIEW K MANIKTALA KASINATHPUR NORTH 24 PARGANAS.MANIKTALA KASINATHP | INDIA | WEST BENGAL | PARGANAS - KOLKATA | 700135 | PUFS0215701 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 875.00 | 15-SEP-2030 | AQIPB4740N | | | | NO | NO | FY-7 |
| MAYUR | JAMNADAS | VORA | NA | NA | NA | A/6 SHRIJINETAN CHS LTD 541/D DR AMBEDKAR ROADMATUNGA CR541/D DR AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PUFS9500003 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.25 | 27-MAR-2026 | AACPV0285G | | HARSHAMAYURV ORA | | NO | NO | FY-2 |